

।। न हि ज्ञानेन सदृशं पवित्रमिह विद्यते ।।

Dr. Vithalrao Vikhe Patil Foundation's





Affiliated to SPPU, Pune (ID. No. PU/AN/Engg./027/(1983)
Recognized by AICTE, New Delhi & Government of Maharashtra
Accredited by NAAC with A+ Grade (3.34 CGPA) & NBA, New Delhi

Industrial visit / tour

1-Apr-2023 to 31-Mar-2024

| Sr.N o | Staff Name | Class | Date | Place | Company Name | Student | Travellin g Exp | Food Exp | Accomm odation exp | Entry Fees | Other Exp | Total Exp |
|-----------|--|---------------------------|--|-------------------------|--|---------|--------------------|-------------|--------------------------|------------|--------------|-----------|
| 1 | Prof.Mr. SHIRKE ANKUSH JAGANNATH | TE Civil Dept | 27th & 28th March,2023 (Arrange 2 Days Visit) | Dam Kolhapur, | Geological sites at Kankavli,Achra and Malvan | 50 | 44135.00 | Self | Self | 0 | Self | 35000.00 |
| 2 | Prof.Mr.MURADE GANESH BABASAHEB | BE Electrical Dept. | 13/04/2023 | Koynanagar Dam | Koyna Hydro Power Plant | 55 | 33000.00 | Self | Self | 475 | 1525.00 | 35000.00 |
| 3- | Prof.Thange D B | BE Mechanical Dept. | 20/10/2023 | Ambegaon ,Pune | Dimbe Hydro Power Station | 33 | 18854.00 | Self | Self | 3540 | Self | 22934.00 |
| 4 | Prof. R.S. Tambe | SE CSD Dept. | 06/03/2024 | Pune | GTL Software Pet ltd, Kothrud,Pune | 40 | 17741.00 | Sell | l Set | Self | 5elf | 17741.00 |
| 5 | Prof. Dolare.P.S. | SE IT Dept | 05/03/2024 | Pune | Software Company,puni | 35 | 18245.00 | Sel | f Sel | f Self | 5elf | 18245.00 |
| 6 | Prof. Pund A A | TE IT Dept | 28 & 29-02- 2024 | Mumbai , Alibag | Globalspace Technology,Ni vi Mumbai | 40 | 42306.00 |) Sel | f Sel | f Self | 485 | 42791.00 |
| 7 | Prof. Nerkar M.H. | SE Electrical Dept. | 13/02/2024 | Babhaleshwa , Rahata | Babaleshwar 400 KV Substation | 55 | 3-4 | 5e | lf Se | F 6490 | 340 | 6830.00 |
| _ | | | TOTAL | - | | 1 | 1 | | | | | 178541.0 |







DVVP College of Engg

Vilad Ghat Ahmednagar

State Name: Maharashtra, Code: 27

BANK PAYMENT Voucher

No. : 45

Dated : 24-Apr-2023

Particulars

Amount

Account:

Educational Tour Exps

35,000.00

Through:

PSB A/ NO 2 (Current)

On Account of:

Ch no 039984 paid to Mr.MURADE GANESH BABASAHEB against Electrical Dept has organized an Industrial Visit for BE students at Koynanagar Dam as on 13/04/2023 as per approved budget against bill sanctioned

Bank Transaction Details:

MURADE GANESH BABASAHEB

Cheque

24-Apr-2023

35,000.00

Amount (in words):

Indian Rupees Thirty Five Thousand Only

₹ 35,000.00

s Signature:

Authorised Signatory

To, The Principal, D.V.V.P.C.O. E. Ahmedragar.

> Subject: - To sonction the Expenditure For BE. (Electrical) Industrial Visit . (2022-23) Yr.

Respected sir

I undersigned working as a Assist. prof. In Electrical Engg. Dept. We organized Industrial visit for B.E. Electrical students at keying.

Hydro power plant, koynanagar. on date- 13 march 2023 and. meccalte India Putiltd. Pune date - 15 march 2023.

The total Expenditure For this Industrial visit as fellows.

Sr. No. Patticulars. Ammount. 1) Fravel (BUS) 660kmx50rs = 33,000/~ 2) stay = 6500 1-3) others = 575/-

so, sanction the BE (electrical) visit Expenditure. Find 1 six 1. Rs, 35,0001 - Against the BE (electrical) visit Expenditure. organized I'v. b Thanking you. Akash sir ple issue cheq. Acun your's faithfully,

of shiets axlander Dr. AKL 13/4/23

12103 G.B. Murado

For entry expenditure.

Soig tedure

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING,

VILAD GHAT, AHMEDNAGAR.

Ref. No. CEA/ACC/2023/ 70 6

Date - 11/03/2023

To,

The Secretary General (Officiating).

Dr. Vithalrao Vikhe Patil

Foundation, Ahmednagar.

Sub- Budget Note.

Respected Sir,.

Please find enclosed herewith the Budget Note of following depts. for sanction please.

| Sr. No. | Name of Department | Amount Rs. In lakh |
|---------|------------------------|--------------------|
| 1 , | Electrical Engg. dept. | 0.35 |

Kindly sanction the same.

Thanking you,

Yours faithfully,

Principal.

College of Engineering,

Ahmednagar

Encl; as above.

Copy to - Electrical Engg. Dept.

Seen & forwarded

5. rellapone

To

The Principal

DVVP COE, Ahmednagar

Subject:-To sanction the budget note for industrial Visit atKoynangar

Respected Sir,

Department of Electrical Engineering has organized an industrial visit for Final Year students at Keynanagar dam, Koynanagar on Dt. 13/04/2023

The approximate budget for the Three days visit same is as below

Total Students staff= 50

Approximate Budget Travelling = 1000*48 =48000/-

Approximate Budget Two days accommodation= 10000/-

D.A. for staff = 1000/-

Total Approximate Budget= 59000/-

So please sanction the budget note for industrial visit. (# the which Visit budget 3500/-)

Please issue the above said amount to Industrial Visit In charge.

Thanking you

Industrial Visit I/C

Industrial Visit Coordinator

(Prof.G.B.Murade)

(Prof.S.B.Joshi)

(Dr.A.R.Laware)

Enclosed:-

Budget Note

| | PROVISION NOTE 2022-2023 |
|-----------------------------------|--|
| Ref.No. CEA/ACC/BUD.PROV./22-23 | |
| Name of the Unit | Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar. |
| Name of the Department | Electrical |
| Proposal/Purpose | For Industrial Visit |
| Account Head | |
| Budgeted Amount for the Year | 1.00 Lakh |
| Less: Expenses incurred till date | 0.00 Lakh |
| Balance Available | 1.00 Lakh |
| Less: Present Requirement | 0.35 Lakh |
| Balance after this transaction | 0.65 Lakh |
| A (A) | of the Department Signature) |
| Head of | of the Department Signature) |
| Accountant | of the Department Signature) |
| Accountant | Principal |
| Accountant | of the Department Signature) |
| Accountant (Please forward | Principal I this note to head office for Approval) |
| Accountant (Please forward | Principal |
| Accountant (Please forward | Principal I this note to head office for Approval) |
| Accountant (Please forward | Principal I this note to head office for Approval) |
| Accountant (Please forward | Principal I this note to head office for Approval) |
| Accountant (Please forward | Principal I this note to head office for Approval) |

Ref.No. CEA/Elect/2022/ 5 51

Date:

To,

Chief Engineer,

Hydro power station,

Koynanagar.

Sub:-Industrial visit of B.E. Electrical Students

Respected Sir,

Dr. Vithalrao Vikhe Patil College of Engineering was established in 1983 and is approved by AICTE New Delhi, Govt. of Maharashtra and affiliated to University of Pune. The college provides Engineering under graduation course in Civil, Mechanical, Electrical, Electronics & Telecommunication, Information Technology, Computer science and design with post graduation courses in Civil & Mechanical Engineering. As per the curriculum of Savitribai phule university pune. It is necessary to visit industry for up-gradation of practical knowledge of students.

It is now requested that permission to be granted for A 55 students of BE Electrical Engineering accompanied with 3 staff members. The visit may be scheduled preferably between 13th Mar to 16 Mar 2023. It is assured that there will be no disturbance in your work schedule due to visit of our students.

Your cooperation in this matter will be highly appreciated.

Thank you.

Your sincerely

Visit In charge

Prof. G B Murade

Visit Coordinator

Prof. S. B. Joshi

Dr. A.R.Laware

College of Engineering.

Electrical Engg.dept.

Ahmednagar.

Ref.No. CEA/Elect/2023/676

Date:

To,

Meccalte India pvt ltd, Shirur, Pune.

Sub:-Industrial visit of B.E. Fleetrical Students

Respected Sir,

Dr. Vithalrao Vikhe Patil College of Engineering was established in 1983 and is approved by AICTE New Delhi, Govt. of Maharashtra and affiliated to University of Pune. The college provides Engineering under graduation course in Civil, Mechanical, Electrical, Electronics & Telecommunication, Information Technology, Computer science and design with post graduation courses in Civil & Mechanical Engineering. As per the curriculum of Savitribai phule university pune. It is necessary to visit industry for up-gradation of practical knowledge of students.

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Visit In charge

Prof. G B Murade

Visit Coordinator

Prof. S. B. Joshi

Dr. A.R.Laware

Principal
College of Engineering,

Electrical Engg.dept.

Ahmednagar.

DVVP College of Engg

Vilad Ghat Ahmednagar

State Name: Maharashtra, Code: 27

BANK PAYMENT Voucher

No. : 44

Dated : 24-Apr-2023

Particulars Amount Account: Educational Tour Exps 35,000.00

Through:

PSB A/ NO 2 (Current)

On Account of :

Ch no 039983 paid to Mr. SHIRKE ANKUSH JAGANNATH against Technical isit of TE civil engg student date 27th & 28th March, 2023 (Arrange 2 Days Visit Radhanagari Dam Kolhapur, Dudhaganaga projet Kolhapure) as per Sanctioned & Approved Budget Bank Transaction Details:

SHIRKE ANKUSH JAGANNATH

039983 Cheque

35,000.00 24-Apr-2023

Amount (in words):

Indian Rupees Thirty Five Thousand Only

₹ 35,000.00

Authorised Signatory

Dr. Shide A.T. Date: 18/04/2023

The Prindpol

Dr. V.Y.P.COE

Anagar.

subject: Technical visit St.T. E avil Travelling bill.

As poe our permission for technical visil, the visit was counducted and students were collects the money and pay the travelling will to the Anand travels after the visit dated 29/03/2023 Rs 44,135.

As per sanction of college fund to the this visit is 350001 please pay the amt against the bill 62 pl. pay Rs. 35000 FRS, 44, 135 + which was paid by the Students, I, will containates the joquely

to the students.

Thanking you; forwarded to the principal with a requi region for sanctioning of P1 35,000 Kawdup your's faithfally Dr Mirler AT)

आनंद ट्रॅव्हल्स्



उज्जात कोम्यलेक्स, जुन्या यस १८१४ जवळ, अहमदनगर ः (०२४१) २४५१४३०, २४५१२०२, २४५०९३५ मोयार्डेल – १४२२० ८४७८१, ७०३०८ ३५१५१, ७०३०८ ४५१५

Dr. Vitthalkao Vikhe Patil Collage
Of Engineering

Trip To Kokand Dam

27/03/2023 To 29/03/2023

1084 KM

X 401-PWM

43360 |-

+ 7751-7011

441951-

For Anand Travels Auto Consultants

Parayol Proprietor

लन्न, सहल, यात्रा करिता ५०, ४१, ३२, २०, १५, १३,११ सीटचे लक्झरी बसेस भाड्याने मिळण्याचे विश्वसनीय ठिकाण.

> डेली सर्व्हिंस :- नागपुर, अमरावती, अकोला, मुंबई, कोल्हापुर, सुरत, अहमदाबाद, इचलकरंजी, यवतमाळ

7030835151 7030845151



आनंद ट्रॅव्हल्स्

बी -४, उड्यल कॉम्प्लेक्स, जुने एस.टी. स्टॅंडसमोर, अहमदनगर-४१४००१.

परस्परग्रहो जीवानाम्

E-mail: anandtrav.ngrgmail.com

| | | ottav.rigigiriaii.com | |
|---|---|---|---|
| नंबर 3329 | | | 4/8 /2023 |
| नाव : भी व | बे परिल इंजिनिह | मार्ग कार्याप | |
| पताः मु॰ प | बो पारील इंजिनिह १० विकट अहमदन | 49191 | *************************************** |
| मोबाईल लं ने 3 | 50 13K431 / B76 | 4436844 | ******************* |
| अहमदनगर ते व | गुण्डाप्रमः भाजवन | कोका दर्बन - परत | |
| जाण्याची तारीख: | &410312023 | येण्याची तारीख : २९। परत येण्याची वेळ : ४१ | 03/2023 |
| निघण्याची वेळ : | पहारे । १२ । ५ वा | परत येण्याची वेळ : 🛛 🔊 | भी पर्धत |
| प्रति कि.मी. : | 401-PKM | सीट संख्या : यह सि | ट्रंग (1) बास |
| सुरुवातीचे कि.मी. : | | | |
| डेपो ते डेपो कि.मी. | | | र २ वाजे पर्यन्त गाड़ी |
| | ३०० कि.मी. ॲव्हरेज राहिल. | | ०००/- जादा पडतील |
| | स / आऊट ऑफ स्टेटचे टॅक्सेर / /२० पूर्वी भरावी | | |
| परमिटसाठी पॅसेंजर | लिस्ट दि. / /२० ४ | जी आण्न द्यावी, न आण्न दिल्यास | जबाबदारी पार्टीकडे राहित |
| ः टेप / टि.व्ही / इलेव | ह्रीक पार्ट असल्यामुळे बंद असल्य | स तकार चालणार नाही. त्यामुळे पेमेंट | कमी घेतले जाणार नाही. |
| | वान वस्तु व इतर सामानाथी जब | | |
| | ही प्रकारचे लगेज घेतले जाणार न गपण स्वतः चेक करणे, नंतर तव | | |
| | तव गाडी कॅन्सल केल्यास ॲडव्हा | | |
| डिझेल भाव / टॅक्स | रेस वाढ झाल्यास त्यातील फरक | द्यावा लागेल. 🛊 ५ % सव्हिस टॅक्स | म द्यादा लागेल. |
| ॲडव्हान्स रुपये : | 5000/- 700 | मही सही | |
| उर्वरित रकम : | 4.4 | | Ostanial |
| | | | per unit |

Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar.

Department of civil Engineering

Date: 23/03/2023

To.

The Principal, Dr. V.V.P. COE, Ahmednagar

Subject: Technical Visit of T.E. Civil Engg. Students dated 27th and 28th March 2023

Respected Sir.

As per academic curriculum of university of Pune it is mandatory to conduct technical visit of T.E. Civil engg. Students for Subject Advanced Engg. Geology With Rock Mechanics Elective-II. As. per the syllabus the students of T.E. Civil Engg. Have to conduct the visit on Geological site and collection of rock specimen and visit to different geological dam sites at various places. With this concern we have arranged two days visit at Radhanagari dam at Kolhapur, Dudhaganga project at Kolhapur Dist.is situated on Kaladgi formation and visit to geological sites at Kankavali, Achra and Malvan.

- 1. At Radhanagari dam site: Effect of compact basalt at Atomatic Spillway of dam and erosion of tail channel.
- 2. Dudhaganga project at Kolhapur dist.: Effect of Kaladgi formation i.e. Conglomerat, shale and Quartzite at Spillway of dam.
- 3. At Kankavali, Achra: Geological sites visit to Mica mine and visit to local unconformity exposed along Gad River and at Achra visit to mouth of Gad river and its Deltas.
- 4. Malvan Fort: Differentiates older civil engineering contraction in hard rock trends like Sandstone, Conglomerate and Quartzite etc. Fresh Grond water condition in and around the fourt and Coral reefs arrond the fourt.
- 5. Visit to Laterite and Bauxit mines used as building stone or bricks at Konkan area.

This site visit is useful for CO-PO mapping and attainment of the subject, So kindly permit us.

Thanking You,

forwarded to

request for permonin.

Kauselle

23.03.2023

) Prof N.M. Mulik) Prof N.D. Rauf-

Yours Faithfully,

Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar. Department of civil Engineering

Date; 23/03/2023

Schedule of Visit

| Sr. No. | From | To | Distance | Date |
|---------|--------------------|------------------------------------|----------|---------------------------|
| 1 | CoE Ahmednagar | Via Kolhapur Radhanagari dam | 350 Km. | 27/03/2023 At 11.00 am |
| 2 | Radhanagari dam | Dudhaganga project | 80 Km. | 27/03/2023 At 3.00 pm |
| 3 | Dudhaganga project | Kankavali Night Halt | 60 km | 27/03/2023 At 6.00 pm |
| 4 | Kankavali | Achra | 20 Km | 28/03/2023 At 10.00am |
| 5 | Achra | Malvan | 20 km | 28/03/2023 At 2.00pm |
| 6 | Malvan | Via Kolhapur Ahmednagar | 480 Km | 29/03/2023 At 1.00 am |

Budget for Eductional Visit of T.E.Civil-2022-23

T.E. Civil Total no of students for Elective-II are 90

Total no students attented - 50

For one Bus 1400 km X 52 = 72000/-

D.A.for 03 Staff = 6000/-

Total = 78000/-

Forwarded to
The Principal
with a request
for santining
of Ps. 35000/Kawally
23.03.2023

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING,

VILAD GHAT, AHMEDNAGAR.

Ref. No. CEA/ACC/2023/ 8 18

Date - 24/03/2023

To,

The Secretary General (Officiating).

Dr. Vithalrao Vikhe Patil

Foundation, Ahmednagar.

Sub-Budget Note.

Respected Sir,

Please find enclosed herewith the Budget Note of following depts. for sanction please.

| Sr. No. | Name of Department | Amount Rs. In lakh |
|---------|---|--------------------|
| 1 | Civil Engg. Dept. (Industrial Visit) | 0.35 |

Kindly sanction the same.

Thanking you,

Yours faithfully,

Principal.

College of Engineering,

Ahmednagar

Encl; as above.

Copy to - Civil Engg. Dept.

Wans

0. KU 8/8/22



| | COLLEGE OF ENGINEERING, AHMEDNAGAR |
|-----------------------------------|------------------------------------|
| BUDGET | PROVISION NOTE 22-23 |
| Ref. No.CEA/ACC/2022-23/ | Date - 24/03/2023 |
| Name of the Unit | Dr.Vithalrao Vikhe Patil College |
| | of Engineering, Ahmednagar. |
| Name of the Department | Civil |
| Proposal/Purpose | Executanul tour |
| Account Head | Industrial Visit |
| Budgeted Amount for the year | 0.75 |
| Less: Expenses incurred till date | 0.37 |
| Balance available | 0.38 |
| Expenses | 0.35 |
| Balance after this transaction | 0.03 |
| | BIT- OF TE dixil enga students |
| as per curriculum | A sppv, Pune |
| (Head of | Department Signature) |
| Accountant | Principal |
| (Please forward this Note t | to Head Office for Approval) |
| | |
| Appr | oved/Not Approved |
| My V | N. |
| Dy. Director Technical Dire | ector Technical Secretary General |

J

Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar.

Department of civil Engineering

Date; 23/03/2023

To.

The Principal, Dr. V.V.P. COE, Ahmednagar

Subject: Technical Visit of T.E. Civil Engg. Students dated 27th and 28th March 2023

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Thanking You,

forwarded to

request for permonin.

Kausella

23.05.2025

ii) PM ND. Raut-

DAM N.M. Mulik

Yours Faithfully,

Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar. Department of civil Engineering

Date; 23/03/2023

Schedule of Visit

| From | To | Distance | Date |
|--------------------|---|--|---|
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| Radhanagari dam | Dudhaganga project | 80 Km. | 27/03/2023 At 3.00 pm |
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| Achra | Malvan | 20 km | 28/03/2023 At 2.00pm |
| Malvan | Via Kolhapur Ahmednagar | 480 Km | 29/03/2023 At 1.00 am |
| | CoE Ahmednagar Radhanagari dam Dudhaganga project Kankavali Achra | CoE Ahmednagar Via Kolhapur Radhanagari dam Dudhaganga project Dudhaganga project Kankavali Night Halt Kankavali Achra Malvan Via Kolhapur | CoE Ahmednagar Via Kolhapur Radhanagari dam Radhanagari dam Dudhaganga project Dudhaganga project Kankavali Night Halt Kankavali Achra Malvan Via Kolhapur Radhanagari dam 80 Km. 60 km Night Halt Via Kolhapur 480 Km |

Budget for Eductional Visit of T.E.Civil-2022-23

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Total no students attented - 50

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D.A.for 03 Staff

= 6000/-

Total

= 78000/-

Forwarded to
The Principal
with a request
for sanctiming
of Ps. 35000/Kawaley
23.03.2023

DVVP College of Engg Vilad Ghat Ahmednagar State Name: Maharashtra, Code: 27

Journal Voucher

Dated : 20-Oct-2023

| | Particulars | Debit | Credit |
|----------|---|-------------|---------------------------------|
| To To | | 22,934.00 | 13,854.00 8,540.00 540.00 |
| Or | Account of: Industrial Visit BE Student (Dimbhe Hydro Power) Mech.Dept. Prof.Thange D B for Industrial visit at Ambegaon, Pune as on 20 /10/2023 by travel No. MH 16 CC 9945 as per enclosed application. | ¥ 22 924 00 | ₹ 22,934.00 |
| | | ₹ 22,934.00 | |

Authorised Signatory

Checked by

| | To | |
|--------------|--|-----|
| | The Principal, | 100 |
| | D. V. V. P. C.O.E | |
| | Ahmed nagar. | |
| | Sub: About clearance of advance 5000. & | 41 |
| | sanctioning of remaining amount | |
| | incurred for Industrial Visit on 20/10/23. | |
| | Respected Sir, | |
| | With respect above said subject, We have | |
| 0 | conducted industrial visit to Dimbe Hydro Power Stati | m, |
| | Ambegaon, Pune on date 20/10/2023 of B. E Mechanical | |
| | Students. | |
| | Following expenses incurred for the visit | |
| | Sr. No. Description Amount. | H |
| | 01 Transportation 18854 | |
| | 02 Entry Fee. 3540 | 13 |
| | DA for Iday (2000) | |
| Che | 540 (19)10 | 1 |
| | to conduct the visit, I have taken advance of | |
| 0 | 5000. Kindly senction remaining amount i.e. 17,394 | - |
| | | |
| | 7 8-795 | |
| | Than king You, Soll Yours faithfully | |
| 100 | 18. 20 8540/ 1 540 C Pennersion | |
| Trong 0.0 | Thange D.B. | |
| Thong 5000 + | 1 to The . | - |
| | this son links for n.a. | - |
| 1. odl | Wille 231 | 4 |
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।। श्री गुरुदेव दल्त ।।



त्रिमुर्ती ट्रॅव्हल्स्

मोबाईल : ९२२२२२०५४५

9322220484 9822220484

६५/१, त्रिमुर्ती, अवधुतलेन, रासनेनगर, सावेडी, अहमदनगर - ४१४ ००३.

| नंबर 101 | | दिनांक : 27/96/२० | 23 |
|--|---|----------------------------|------------|
| नांव : प्राच | गर्भ, डॉ-वि-वि-पा-क | विन ऑफ इंनि. अहमर | Mark |
| पत्ता : विन | 4 Elle 31874-1218 | | |
| जाण्याची तारीख: 2 º / | | येण्याची तारीख: 20/56 | |
| जाण्याचे ठिकाण : रु | समदनगर, डिले पावर प्ले | रंट, भिगारांकर, शिवनेरी, य | 18816-1012 |
| गाडी नंबर : 📉 🔼 🖂 | ६ ८८ ९ १ ४५ गाडी प्रकार : | व्यक्तरी वरन | |
| | तपशील | दर | रक्कम |
| शेवटचे कि.मी. | 968326 | | |
| सुरुवातीचे कि.मी. | 963€9€ | | 969666 |
| एकूण कि.मी. | 80e | 82.00 | |
| | -प्राधि | - CR9. 64 | 84) |
| | | | 6-7- |
| १) डेपो पासून डेपो पर्यंत वि२) गाडीचे एक दिवसाचे रनिं | | 77853 | |
| ३) प्रवासात २ वेळेस चहा १ | वेळ नाष्टा २ वेळेस शुद्ध शाकाहारी | टोल / पार्कींग | 9034 |
| जेवन मागणीनुसार दिले ४) प्रवासात मुक्कामाची व्यव | जाइल. स्था, धर्मशाळा, सामुदायिक हॉल, | अग्रीम रक्कम | 2000, |
| | क रुम या प्रमाणे राहील. | एकूण रक्कम | 936781- |
| अक्षरी रूपये ना रा | नार ह्या छेरा चेत्राना बन्पर | मे गाप्त. | lh · |
| | | त्रिमुर्ती ट्रॅंट | |
| पार्टीची सही | | त्रिमुर्ती ट्रॅंट | हल्स् |

टिप : द्वारका, जुनागड, सोरटी सोमनाथ, कच्छ, अक्षरधाम, वैष्णोदेवी, अमरनाथ यात्रा, बद्रीनाथ केदारनाथ, गंगोत्री, यमुनोत्री, सुवर्णमंदिर, वाघा बॉर्डर तसेच अष्टविनायक दर्शन व ज्योर्तिलींग दर्शनाच्या यात्रेसाठी उत्तम वाहनाच्या व्यवस्था करण्यात येईल. शेतकरी सहलीसाठी व सर्व प्रकारच्या प्रदर्शन भेटीसाठी उत्तम प्रकारे वाहन व्यवस्था करण्यात येईल.



E-FEE RECIEPT

Transport Department, Government Of Maharashtra Office: AHEMEDNAGAR Application For: Special Permit

| TRANSACTION NO /RECEIPT No.: | MH231019T1434791/MH231019W1434802 | Receipt Date: | 19-Oct-2023 |
|---------------------------------|-----------------------------------|----------------|-------------------|
| Vehicle No: | MH16CC9945 | Vehicle Class: | Bus |
| Owner Name: | TRIMURTI TRAVELS | Chassis No: | MEC0053EHJP031258 |
| Fitness Validity: | 16-FEB-2025 | Tax Paid | 31-OCT-2023 |

| Description | Fees | Total | |
|--------------------------|---------|-------|--|
| Special Permit | 300.0 | 300.0 | |
| Differential Special Tax | . 341.0 | 341,0 | |

GRAND TOTAL (in Rs): 641/-(SIX HUNDRED AND FORTY ONE ONLY)

For further query ,Please visit : AHEMEDNAGAR

Important Instructions -

 Submission of application for permit, which is prohibited or restricted by RTA / STA / Central Government / State Government or by any other competent authority or by any law, shall be summarily rejected and the fee deposited for the purpose shall be forfeited.

This receipt can be verified by clicking Status>>Verify Receipt on Vahan Online Services portal at https://parivahan.gov.in/vahanservice

PRINT YOUR APPROVAL THROUGH Click Here To Print Your Permit

Issuing Authority, AHEMEDNAGAR

Note-This is computer generated slip, signature not required. Can be verified from QRcode

TRANSPORT DEPARTMENT MAHARASHTRA



16

1. Permit Number

2. Name of The Permit Holder

3. Father's/Husband's Name (In Individual Case)

4. Address

5.

a). Type of Vehicle

b). Registration Mark

c). Chassis Number

d). UnLaden Weight

e). Seating Capacity

f). Sleeper Capacity

g). Laden Weight

h) Make/Model

6. Purpose of Journey(s)

7.

a). Route or Area for which Temporary permit is valid

b). -Via

8. Validity of Special Permit

9. No of passengers

10. Nature of goods if to be carried

11. Number and Description of Permit already held

a). Permit No

b). Type of Permit

c). Validity of Permit

12. Other Details Of Vehicle:

a). Fitness validity

b). Tax validity and Receipt No.

c). Insurance validity and Policy No

SPECIAL PERMIT

MH2023-SPL-0194W TRIMURTI TRAVELS

NIA .

PROP NAVNATH BABASAHEB SULE A/P H NO 65/1 TRIMURTI BANGLOW, AVDHOOT LANE RASANE NAGAR,

A,NAGAR, Maharashtra Ahmadnagar-414003

Bus

MH16CC9945

MEC0053EHJP031258

6142

0

9600

DAIMLER INDIA COMMERCIAL VEHICLES PVT.

LTD/BHARATBENZ 914 BSIV BUS-5

CARRING TO PASSENGER

From: AHMEDNAGAR To: BHIMASHANKAR

AHMEDNAGAR - DIMBEDHARAN - BHIMASHANKAR -

AHMEDNAGAR

From: 20-Oct-2023 To: 20-Oct-2023

0

NON HAZARDOUS::OTHER::ONLY

MH/16/CC/BUS/2019/6

CONTRACT CARRIAGE PERMIT((BUS (CC PERMIT)))

From: 25-Feb-2019 To: 24-Feb-2024

16-FEB-2025

31-OCT-2023 and MH230925C7458363

17-Jan-2024 and 1625003122P110556226

Approved On: 19-Oct-2023 19:14:23

Printed On: 19-Oct-2023 19:18:19

Disclaimer: This permit is valid subject to valid insurance

Note: This is a computer generated certificate of Permit and can be verified online through QRCode. No signature required.

Important !!! Police permission is required in lockdown period.

Kindly print the passenger list by clicking on the link given below



| Sr.No. | Name Of Student | Mobile No. | Age |
|--------|-----------------------------|------------|------|
| 1, | Dangat Akshay Radhakisan | 9022065159 | 22 |
| 2. | Waghade Dipak Appasaheb | 9422844245 | 22 |
| 3. | Lokhande Suyash Sanjay | 8669241963 | 22 |
| 4. | Gugale Krishna Sambhaji | 9359742437 | 21 |
| 5. | Pawar Yogesh Kishore | 7038428687 | 21 |
| 5. | Madane Tanmay Shivaji | 7620660920 | 21 |
| 7. | Mohite Vishal Kashinath | 8275789004 | 23 |
| 8. | Bade Shantanu Ravindra | 7038108207 | 21 |
| 9. | Zine Aniket Keshav | 7620680806 | 21 |
| 10. | Gambhir Prashant Sunil | 8788875319 | 21 |
| 11. | Gaware Prajita Mohan | 9011519740 | 21 |
| 12. | Bakal Gaurav Sanjay | 9403229122 | 21 |
| 13. | Dahatonde Gaurav Shankar | 9922762268 | 22 |
| 14. | Kokane Sairaj Balasaheb | 7057044537 | 21 |
| 15. | Aseri Shivam Nandkishore | 9529246757 | 21 |
| 16. | Manche Yash Rajesh | 8485847660 | 21 |
| 17. | Sonawane Premdas Jayprakash | 9579499058 | 21 |
| 18. | Yengupat's Sumit Dhanenjay | 9130230798 | - 25 |
| 19. | Yemul Vinayak Mallayya | 9373131043 | 20 |
| 20. | Pawar Akash Babasaheb | 7887373050 | 23 |
| 21. | Ugale Dijvijay Balasaheb | 7822819326 | 22 |
| 22. | Bhosale Omkar Ashok | 7385548346 | 22 |
| 23. | Pund VishalSanjay | 7620245060 | 21 |
| 24. | Salvi Ashish Avinash | 7038219038 | 21 |
| 25. | Mane Tejas Rangnath | 9834854629 | 22 |
| 26. | Mane Chetan Janardhan | 9370094135 | 22 |
| 27. | Mane Nilesh Ramdas | 7020388664 | 22 |
| 28. | Darkunde Rushikesh Vijay | 7447322868 | 22 |
| 29. | Tungar SanketBabasaheb | 9370401903 | 21 |
| 30. | Waman Mayur Dilip | 9529727221 | 20 |
| 31. | Narwade Prashant Appasaheb | 9890016225 | 47 |
| 32. | Thange Dattatray Bhaskar | 9763756424 | 37 |
| 33. | Tagad Bharat Trimbak | 9890361430 | 37 |

dtill

- ४. बन्धप्राणी, पक्षी बांचा खायचार्थ देण्यात मनाई आहे-
- परंटकांनी गर, दिल्ली, स्मार्ट, महाल, १५१कोर्ड पाँची परिचला स्वारी तरीच प्रमुख्यांचाली लाज नने अच्चना कार्यटेलिट बारसाई केती नाईल.
- कोण्लेही बाची, कास्पती, त्याचे मान अनशेष, बन्द बाच्याची वर्तर, क्षेत्री गीवा करच्यास सन्ता ननाई आहे.
- अनवारण्यात पुप्रचान कर्न्यात तरोच जास्तीकथा कर्र क्र्य्यात स्वत मनाई वाहे-
- आस्माय बाही जरूनन न्यूननस्थात वर्गारनापातिक कर्मवान्यांना संपर्क साधावा.

धानवादा।।.....पुना नेट सा

पर्यदकांना सुचना

।। वृक्षवावती आमहा सोवरी, बनवरे ।।

 आपनास टितेली कावती कि प्रयेश /ज्यप्रय शुक्क सामग्रीकी असन अमसास्थात विद्याना काववाटांबाक



॥ श्री शिवाईदेवी प्रसन्न ॥

श्री शिवाई मंदिर ट्रस्ट, किल्ले शिवनेरी

रजि. नं. ओ. १३३४ पुणे मु. घो. कुन्सुर, ता. जुझर जि. पुणे



No. 4656

वाहनतळ सुविधा शुल्क पावती

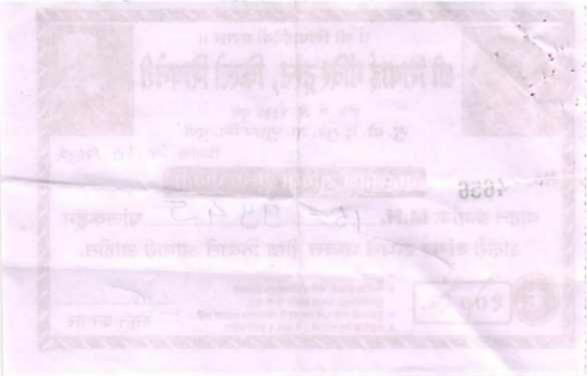
बाहन क्रमांक M.H. 16 - 99 4 5 यांजकडून

अक्षरी शंभूर रूपये फक्त रोख मिळाले आभारी आहीत.



- क्रम्बन
- नैतर्गिक आपती, चोरी इ. कारणामुळे झालेल्या नुकतानीबद्धत भरपाई देन्यात येणार नाही.
- २. कुठस्याही सामानाची जवाबदारी आमन्त्रादर राष्ट्रणार नाही.
- वाहनतळ वेळ सकावी ८ ते साथं, ६ पर्वत राष्ट्रित.

वसूल करणार



या उनके आबेष्क पर OR ORDER 9 (0) HAT SITT I VALVE RECEIVED Proshourse of Software was not seen to the seen of the 1 8 1 0 BRANCH WANAGER White Viela 3540.00 Sr. No. 343880 CINCOL LA Kardel. STATE BANK OF INDIA SIGNATURE TIGHT / DRAWEE BRANCH.C C P C PUNE 可言 前 / CODE No. 21028 HV अवा कर "219066" 000000000: 000540" 16 AMOUNT BELOW 3541(0/4) DEMA DRAFT Three Thousand Five Hundred and Forty Only भारतीय स्टेट वैक Sr. No. 343880 Akshay Dangat Key: VUGCIS ROS 1 HORT IS THE BUT WILD FOR 1 MONTHS SALV ON DEMAND PAY 7ei No 0241-(0241)2 Name of Applicant 101 000540215066 AND CHAIN STEP STATES OF S हत्यये RUPEES

Scened DD 20 20/10/23 Add RE Dimble HMS

Add1.Executive Engineer MSPGCL, Dimbhe & M'doh HPS - 4

Dr. VithalraoVikhePatil College of Engineering Viladghat,Ahmednagar

Ref:- No. CEA / ACC / 2023 / 2796

Date :- 16-10-2023

To.

The Secretary General (Officiating), Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar.

Sub :- Budget Note

Sir.

Please find enclosed herewith the Budget Note of following dept. for sanction please

| Sr.No. | Proposal/Purpose | Department | Amount Rs. |
|--------|--|---------------|------------|
| T (AE) | CEA 142 14 1219 | 2.6 + 11 - 1- | (In Lakh) |
| D. | Industrial Visit BE Studtent (Dimbhe Hydro Power) Prof. Thange D.B | Mechanical | 0.35 |

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Kindly sanction the same.

Thanking you.

Jeen of forward

16/20

Yours faithfully

Principal College of Engineering Ahmednagar

Enclosed :- as above

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Aan 12110

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Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar

Budget Provision Note 2022-23

| Ref:-No. CEA/ACC/BUD.PROV/2022-23 | Date: - 16/10/2023 Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar | | | |
|------------------------------------|--|--|--|--|
| Name of the Unit | | | | |
| Name of Department | Mechanical Engineering | | | |
| Proposal /Purpose | Industrial visit of B.E. Mechanical Students | | | |
| Account Head | Industrial Visit | | | |
| Budgeted Amount for the year | 2.00 Lakh | | | |
| Less : Expenses incurred till date | NII | | | |
| Balance Available | 2.00 Lakh | | | |
| Expenses | 0.35 Lakh | | | |
| Balance after this Transaction | 1.65 Lakh | | | |

Justification : - Industrial visit of B.E. Mechanical students to Dimbhe Dam Hydro Power Plant

Head of Department (Signature)

Accountant

Approved / Not Approved

Dy. Director Technical

Director Technical

Secretary General

Date: 16/10/2023

To.

The Principal,

Dr. Vithalrao Vikhe Patil

College of Engineering,

Ahmednagar.

Through: The H.O.D. (Mechanical Engineering)

Subject: Regarding permission for industrial visit at Dimbhe Hydro Power station and sanction of visit budget of Rs.

Respected Sir,

As per university syllabus of the subject "Turbo Machinery", we have arranged industrial visit to Dimbhe Hydro Power station, Ambegaon for the students of B.E.Mechanical on 20th October, 2023. Expenses for the same are as given below.

| Sr. No. | Description | Amount |
|---------|--|-----------|
| 1 | Power plant visit charges Rs.118=00 per student (33 students) | 3,894=00 |
| 2 | College Bus - 400 Km x 50 | 20,000=00 |
| 3 | Toll Charges | 300=00 |
| 4 5 | D.A. for 4 Faculty of Mechanical Engineering | 560=00 |
| 5 | Miscellaneous | 6,000=00 |
| | Total | 30,574=00 |

Kindly sanction the above amount of Rs. 30,574=00.

Thanking You.

Who secon

Yours faithfully,

D.B. Thange

Department of Mechanical Engineering

two to The Principal for Pennicisian



MAHARASHTRA STATE POWER

Tele. no.: (O) 020 - 25637610 (P) 020-25632717

Email: segenpune@mahagenco.in Web: https://mahagenco.in



GENERATION CO. LTD. Office of the Superintending Engineer Renewable Energy Circle, "Prakash Bhavan", Plot No. 106, 5th floor, Senapati Bapat Road, Pune - 411 016.

Ref: SE/REC/PUNE/MON/IndustrialVisit/

Date: T T BET ZUZ3

To. The Pricipal, Dr. Vithaltao Vikhe Patil College of Engineering, Ahmednagar, Pune 414111

E-muil: thange_mech@enggnagar.com

Sub: Grant of permission for industrial visit at Dimbhe Hydro Power Station Ref. Your letter no. CEA/Mech/2023/2740 dtd 11.10.2023

Dear Sir/Madam.

With reference to above, this is to inform that the permission is here by granted for Industrial visit to the Mechanical Engineering students of your college on below given dates.

| Sr. No | No of the students + staff members | Name of the HPS | Date | Time |
|-----------|------------------------------------|--------------------|---------------------------|----------------------|
| 1 | 30 students + 3 staff | Dimbhe HPS | 19 th Oct 2023 | 10:00 AM to 12:00 PM |

Terms & conditions:

You may report to Mr. Sarode P., Addl. Executive Engineer, contact no. 9421880831 during the period of visit.

- Students shall abide by the rules & regulations of the company & observe discipline during visit.
- No entry without mask & social distancing should be followed by visitors. One batch will be of 30 students along with college representative. Precaution shall be taken so that normal working in the plant is not hampered.
- They shall make their own arrangement for residential accommodation, transportation, lodging boarding etc.
- They should contact our Security Officer well before commencement of visit and obtain suitable gate pass for entry at 10:00 am.
- At least one staff member must be present along with the students to take care of their safety & security within & outside the premises during visit.
- The visit is allowed as per your request only & it will not create any right or obligation on the company.
- Students should possess Identity Card of their college during the visit. No loose clothes allowed.
- They shall follow all safety rules and use own protective equipments like apron and safety shoes as per factory rules. (Shoes are compulsory).
- Mobile will not be allowed strictly.

 One day Industrial visit fee is Rs.118/- per student (including 18% GST) and shall be payable well before visit in the form of Demand Draft in favor of "Mabarashtra State Power Generation Company Ltd., Payable at Pune", or through RTGS, The DD/ RTGS payment shall be remitted to this office well in advance before visit if fails, said permission stands cancelled. Above fee is not applicable for faculty members visiting the plant. Following are the Company's bank details for RTGS payment mode. Account name: Maharastra State Power Generating Company Ltd, Pune Account no. 06910400000221 IFSC code: BARBOPOOSEN (Fifth digit is zero) 4. Account type: Current account 5. Branch name: Bank of Baroda, Senapati Bapat Road, Pune Transaction ID & GST no (If applicable) must be provided. RTGS payment screenshot along with this permission letter shall invariably be mailed on following mail id's along with GSTIN of your institute (if available): ee_monitoringpune@mahagenco.in & srmgrfnapune@mahagenco.in & ee panshet@mahagenco.in & ace dimbhe@mahagenco.in

Thanking you,

Yours faithfully.

Executive Engineer (Monitoring),

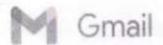
REC, Pune

Copy s. w. c. to:

Addl. Executive Engineer, Dimbhe HPS- For information and Please confirm whether payment is received. If not, visit should be cancelled.

Copy to:

Sr. Manager (F&A), REC, Pune



Re: [EXTERNAL] - Re: [EXTERNAL] - Reg

1 message

segenpune <segenpune@mahagenco.in>
To: DATTATRAYA THANGE <thange_mech@enggnagar.com:
Cc: srmgrfnapune <srmgrfnapune@mahagenco.in>, "dimbhel

As per your request, the visit is rescheduled on 20th (This is for your information please.

Thanks & Regards
Superintending Engineer (RE)
Maharashtra State Power Generation Co. Ltd.
Renewable Energy Circle, Pune
5th Floor, Prakash Bhavan, S.B. Road, Pune-16



From: DATTATRAYA THANGE < thange_mech@enggnagar.

Sent: 16 October 2023 13:04

To: segenpune <segenpune@mahagenco.in>

Subject: [EXTERNAL] - Re: [EXTERNAL] - Regarding permissio

You don't often get email from thange_mech@enggnagar.com, L

CAUTION: This email originated from outside of the organization. I

Hello Madam,

FAUSTORIA LICENSES SELES HISTORICA

| | - | | mind. | 1 | | | |
|-----|--|-----------|------------------|--|------------|----------|-----|
| | Departement | Furniture | Equipment | Electrification / Bulld. Constriction/ | Other/ E - | Softwar | e |
| E | 1 1 1 1 1 | 1 | | Build Renovation | Books | | 774 |
| | Civil Eng. | | 8.50 | | 7.007 | 3. uu 3. | .71 |
| | Civil Ph.D (Resarch Center) | - | 5.00 | | | | - |
| | Mechanica! | | 12.00 | | | | - |
| | Mechanical PH.D (Resarch Center) | | 4.60 | | | | - |
| | Electircal | 6 | 1.36 | | | - Partie | - |
| | E&TC | 1040 | 19.00 | | | 1.00 | 10 |
| | it | 2.00 | 19.50 | | | 11110 | - |
| | CSD | 3.54 | - 16.50 | - 14.5 kg (| Cine. | 34.64 | - |
| | Computer Engg. | | 5.00 | | | | - |
| - 4 | Library | 0.80 | 1.00 | Towns II | 5.00 | -3.00 | |
| | Workshop | 1.10 | 8.00 | 0.50 | + | - 12 | _ |
| | Physics | NJ. | 0.16 | | | | - |
| | Chemistry | 0.24 | | | | | (|
| 3 | Gymkhana | | | | | - | (|
| 100 | Genereal Office | | 0.62 | | | 9 1 | 0 |
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| | Civil Maint Dept. | ** | 117 | 38.15 | 4 | | 0 |
| | Computer Lab | | | | | | 0 |
| | Central Store | | | 32 | | | 0 |
| | Lease Renwal / Microsoft Campus Agreement/ Website Maints./ERP | | 41 | | | neosi : | 0 |
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Intt on Loan

2.00

440

HOW.

| Particulars | Loan Amt. | Rate of Int. | Total int. |
|----------------------------|-----------|--------------|------------|
| SVC CC | 400.00 | 12.50% | 20.83 |
| SVC Term Loan Vehical 8481 | 17.26 | 7.85% | 0.56 |
| SVC Term Loan Vehical 7223 | 12.16 | 7.85% | 0.40 |
| | 0.00 | | |
| | 429.42 | | 21.80 |

| Sr.N | Name Of Student | M | 74 | Age | Location | Sign |
|------|-----------------------------|---------|------|-----|--|----------|
| 0. | D. A. L. D. dhablasa | 9 | | 22 | Dairy Chowk | 000 |
| 1. | Dangat Akshay Radhakisan | 9 | 1124 | 22 | A STATE OF THE PARTY OF THE PAR | 1100 |
| 2. | Waghade Dipak Appasaheb | 18 | | 22 | College | M. O. |
| 3. | Lokhande Suyash Sanjay | 0 | - | 21 | College | 25 |
| 4. | Gugale Krishna Sambhaji | 70 | - | 21 | College | W. |
| 5. | Pawar Yogesh Kishore | 1000 | | | College | ling |
| 6. | Madane Tanmay Shivaji | 7 | | 21 | Premdan Chowk | THYP |
| 7. | Mohite Vishal Kashinath | 2 | | 23 | Bolhegaon Phata | TELL |
| 8. | Bade Shantanu Ravindra | 75 | | 2.1 | Civil Hospital | 100 |
| 9, | Zine Aniket Keshav | 7.0 | | 21 | College | nates |
| 10. | Gambhir Prashant Sunil | 8 | | 21 | | 1 Halles |
| 11. | Gaware Prajita Mohan | 911 | | 21 | | AB, |
| 12. | Bakal Gaurav \$anjay | . 0.0 | | 21 | Bolhegaon Phata | 1500 |
| 13. | Dahatonde Gaurav Shankar | 6 | | 2.2 | Dairy Chowk | · Child |
| 14. | Kokane Sairaj Balasaheb | 70 | | 21 | Dairy Chowk | 2000 |
| 15. | Aseri Shivam Nandkishore | 9 | 170 | .21 | Dairy Chowk | black |
| 16. | Manche Yash Rajesh | 84 | | 21 | Nepti Naka | de |
| 17. | Sonawane Premdas Jayprakash | 10 | 3 | 21 | Dairy Chowk | duy |
| 18. | Yengupatla Sumit Dhananjay | 91 | . 3 | 25 | Nepti Naka | du |
| 19. | Yemul Vinayak Mallayya | (0) | 3_ | 20 | Nepti Naka | recon |
| 20. | Pawar Akash Babasaheb | 75 | | 23 | Main GATE | Wife |
| 21. | Ugale Dijvijay Balasaheb | 72 | 19. | 22 | College | Defent |
| 22. | Bhosale Omkar Ashok | | | 22 | College | Pense |
| 23. | Pund Vishal Sanjay | | 10 | 21 | College | Aso |
| 24. | Salvi Ashish Avinash | E 20 10 | 17.8 | 21 | Civil Hospital | Northeli |
| 25. | Mane Tejas Rangnath | 18 1 | 29. | 22 | Nepti Naka | Well M. |
| 26. | Mane Chetan Janardhan | 38 700 | 1.15 | 22 | Nepti Naka | Class |
| 27. | Mane Nilesh Ramdas | Date I | 4 | 22 | Nepti Naka | Nd |
| 28. | Darkunde Rushikesh Vijay | 7 | - 8 | 22 | Dairy Chowk | Dist |
| 29. | Tungar Sanket Babasaheb | 2 0 | _3 | 21 | Savedi Naka | O. |
| 30. | Waman Mayur Dilip | 1.60 | 1 | 20 | Nepti Naka | 111 |

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

Ref. No. CEA/ESTT/2023/ 2835

Date: 18/10/2023

OFFICE ORDER

Shri P.A.Narwade, Asstt.Prof., Shri.B.T.Tagad & Shri.D.B.Thange, Asstt.Prof.[Lecturer] in Mechanical Dept. are deputed to Ambegaon on 20/10/2023 for visit of BE [Mech.] students at Dimbhe Hydro Power Station, Ambegaon, Pune.

They are entitled for only D.A. as per the rules.

Principal College of Engineering Ahmednagar.

Copy to :-

Shri.P.A.Narwade

2] Shri.B.T.Tagad

3] Shri.D.B.Thange

4] H.O.D., Mech. Dept.

5] Account Section

[Through HOD]

Padmashree Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING, AHMEDNAGAR TRAVELLING ALLOWANCE BILL

| Tota | 2)[| Add :- 1)[| BTAS | 0/10/23 | 0/10/23 | 1 | Date | Part I | | 1) Name ar |
|-----------------|--|--|---|-----------------|-----------------------|----|---|---|------------------------------------|---------------------------|
| Total claim Rs. | Difference betw | Daily Allowance bsence from the | tani | Dimbhe | A" Nagay | 2 | Place | From | | 1) Name and Designation : |
| salide. | 2) Difference between D. A. at ordinaary and special rate at Rs. | Daily Allowance at ordinary rate at Rs. absence from the place of Head Quarter | yamaya elek sa bealan ta qibase ma t bolaksiissa ovent bese | 5:00am | 5:009m | 3 | Time of departure | 20 10 10 10 10 10 10 10 10 10 10 10 10 10 | A | 100 |
| 180 | dinaary and s | le at Rs. ad Quarter. | | 5:00am 20/10/23 | 5:00am 20/10/23 Dimbe | 4 | Date | | Asst. Prof. | D.B. Thange |
| | pecial rate | 0.81 | Sumulan Thomas | A'Naga | bimbe | 5 | Place | То | Th. | Ca. |
| | at Rs. | Per day for | he amount diamed b | 11:00pm | 11:00am | 6 | Time of Arrival | | | A SITE |
| | per day for | days i.e. for | DA for | 1 | By Bus | 7 | Rall / S. T. / Road / by hired / owned conveyance | Mode of conveyance i.e. by | 3) Purpose of Journey and order No | 2) Basic Pay Rs. |
| | 7 | | DA for I day | 200 | 200 | 8 | Distance Km. | | order No. | |
| Democio | halt at | hours | | 1 | 1 | 9 | Kilometreage or actuals | Data of form | Visit to HPS | Date: 23 |
| 1 | S. C. | 0.81 | 0.81 | 1 | 1 | 10 | Claimed | | | Date: 23 / 10 /2013 |

CERTIFICATE

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| ere is re | covery. I | am ready to refund the same. |
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| 10 | 3. | havedb |
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Stamp &

CI.

Padmashree Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING, AHMEDNAGAR TRAVELLING ALLOWANCE BILL

| Total claim Re | 2) Difference be special place | Add :- 1) Daily A absence | | 0/10/23 Dam | MAJE T | 0/10/23 A'N | - | Date P | 100 | in the | I) INdilia dila masifilation |
|----------------|--|---|-----------------|-----------------------------------|--|-----------------------|----|---|--|--|------------------------------|
| B Re | nce betw l place. | Vilowance be from ti | la fa | | parties in | ANagar | 2 | Place | From | ino t | Signation |
| HIA I | Difference between D. A. at ordinaary and special rate at Rs_ special place. | Daily Allowance at ordinary rate at Rs. absence from the place of Head Quarter. | penda Nation | 05:00pm 20/10/23 A'Nogor 11:00 pm | etrost (me.) (terror one modulo | 05:00 am 20/10/23 Dam | 1 | Time of departure | | Assistant | - Bullingao |
| 3 | dinaary and s | e at Rs. d Quarter. | | 20/10/23 | | 20/10/23 | 4 | Date | | | noon |
| | special rate a | 8 | O One | n'Negor | | Dam | 5 | Place | To | - Jane | |
| 088 | it Rs. | Per day for | | 11:00 pm | g adl | 11:00 am | 6 | Time of Arrival | 2.50 | | - |
| | per day for | days i.e. for | DA for Olday. | Bus | | Birry | 7 | Rall / S. T. / Road / by hired / owned conveyance | Mode of conveyance i.e. by | 3) Purpose of Journey and order No. Visit to HPS | Z) basic Pay Ns. |
| 7, | ha | 7 | Pres | 200 | | 200 | 8 | Distance Km. | The state of the s | d order No. Vis | |
| 0000 | halt at | hours | | | | 1 | 9 | Kilometreage or actuals | | 100 | Date: 23 |
| 1 | Name of the last | 180 | 0.81 | 1 | | 1 | 10 | Amount | | (2835) | Date: 23/10/2013 |

CERTIFICATE

| Certified that - | |
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| 1) I have travelled by the shortest route | |
| 2) By the class/mode of conveyance for which I | am claimed |
| 3) The actual expenditure included, by me is no | |
| 4) I have not taken any advance (of Rs | |
| 5) If there is any audit objection and if there is n | |
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| | Signature of the Claimant |
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| I have checked the T. A. Bill of Shri, | B.T. Tagad |
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| received the amount of ris | |
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DVVP College of Engg Vilad Ghat Ahmednagar State Name : , Code :

Journal Voucher

No. : 1013

Dated : 31-Mar-2024

| - | Particulars | | Debit | Credit |
|------|--|---|-----------|-----------|
| 1 | Educational Tour Exps | Dr | 17,741.00 | |
| To I | Foundation | | | 17,741.00 |
| On A | Vehicale Rent charges Paid throu Foundatioin Industrial Visit CSD R.S. Tambe Ahmednagar to Pun 2024 As per Foundation Bank Pa | Dept. Prof. e dt. 06.03. | | |
| | 1262 dt. 30.03.2024 | *************************************** | | |

Authorised Signatory

DVVP Foundation HQ Vilad Ghat, Ahmednagar

Bank Payment Voucher

No. : 1262

Dated : 30-Mar-2024

Particulars Amount Account: DVVPF COLLEGE OF ENGINEERING 17,741.00 Less: Anand Travels T.D.S 1% (-)169.00

Through:

PSB FD Cash Credit No. 00113030000001

Being Ch.No.049481 Paid To Anand Travels & Auto ' Consultant Towards Vehicle Rent Bill No.2104 As Per Sanction

Bank Transaction Details:

Cheque

049481

30-Mar-2024

17,572.00

Amount (in words):

Indian Rupees Seventeen Thousand Five Hundred Seventy Two Only

Rs 17,572.00

Receiver's Signature:

Authorised Signatory

डॉविव्रतराव विखे पाटील फौंडेशनचे

कॉलेज ऑफ इंजिनिअरिग

अहमदनगर - ४१४१११

जावक क्रमांक/2024/गॅरेज:-367-

दिनांक :-20/03/2024

कार्यालयीन टिप्पणी :- भाडोत्री वाहन बीलास मंजूरी मिळणे बाबत

वरील विषयाप्रमाणे आपत्या संस्थेवे कामासाठी भाडोत्री वाहन क्र MH.16.CC.8427 वाहन प्रकार CAR चा वापर केलेला आहे. तरी बिलास मंजूरी मिळावी, तसेच बिलाची खकम ही शेख चेक स्वरुपात Anand Travels & Auto Consultant यांट्या नावे देण्यात यावी ही नम्र विनंती .

| अन | दिगांक | कामाचा तपशील | विल नंबर | खकम |
|----|------------|-----------------------------|----------|-----------|
| 1 | 06/03/2024 | अहमदनगर ते पुणे व परत चेणे, | 2104 | (17741.00 |
| | | एकूण | | (17741.00 |

कार्यालरीन उपयोगासाठी

| | Checked By | Verified By | Forwarded By | Recommended | |
|-----------------------------------|------------|----------------|---------------|-------------|--|
| 0 | ्रदारा चेक | द्धारा सत्यपित | द्धारा अभेषित | शिकारस | |
| सही :- | LAONO | Phaele | Albun/ | | |
| नाव ; ¹ \ हुद्धा :- | adHaleAr | Sthoole PIA | Chavan A.N | MIGINHI | |
| 801. | arrage 5/ | Clerk | DCA | | |

Approved / Not Approved

(H. Houding)

डॉ. विञ्चलराच विस्ते पाटिल फाऊंडेशन, अहमदनगर.

Tax Invoice AND TRAVELS AND AUTO CONSULTANT Invoice Dt. : 18/03/2024 wal Complex, Opp. Old Bus Stand, Alunedragar .thone : (0241) Off - 2451430, 2451202 Invoice No.: 2104 Mob.: 7030835151, 7030845151, 9422084781 GSTIN: 27AAXPD3671K2Z4 HSN Code : FOR VIKHE PATIL COLLAGE OF ENGINEERING Name PAN I VILAD GHAT AHMEDNAGAR Address GSTIN : State Contact No. 1 Code : 0 Trip Details LAHMEDNAGAR TO PUNE AND BACK Trip Date 106/03/2024 - 06/03/2024 - 1 Days Vehicle No. No. Journey Date & Details Oty Unit Charges Rate Amount MH16CC8427 Reading: 0 - 352 352 Km 48.00 16896.00 Rupees Seventeen Thousand Seven Hundred Fourty One Only Gr. Amount 16896.00 Toll & Park 0.00 Sgst @ 2.50 Bank Details 422,40 Border Tax 0.00 Cgst @ 2.50 422.40 Name : ICICI BANK LTD. Branch : AHMEDNAGAR Driver Food 0.00 Igst (a) 0.00 A/e No. : 037905005470 IFSC :1C1C0000379 Misc. Exp. 0.00 Exp. Amt. 0.00 Net Amount 17741.00 DECLARATION: We declare that this invoice shows the actual price of the goods described For Anand Travels and Auto Consultant and that all particulars are true and correct. 1. Subject to "AHMEDNAGAR" Jurisdictions only. For All and Travers and Auto Consultants Cheque Return Charges will be Rs. 500 per instrument. Authorised Signature



DR. VITHALRAO VIKHE PATIL FOUNDATION

Vilad Ghat, Ahmednagar - 414 111

Ref. No. CEA/2024/ 677

Date :- 4/3/2024

Foundation, Ahmednagar.

VEHICLE DEMAND SLIP

| 1. | Name of Vehicle Demander: Prof. R. S. Tambe |
|----|---|
| 2. | Designation & Department: C. S. D. Reason for lowney: Industrial visit of c.s.D. student |
| 3. | Reason for source |
| 4. | Destination/Place of journey: Warje, Pune |
| 7 | Exact Date & Time of Departure: 6 3 2024 4 = 00 am. |
| 6. | Expected Date & Time of return : |
| | No har of noming travelling: 45 students |
| | Place of Vehicle reporting: Kavesi Hostel, vilad Ghat |
| | Signature of Demander : 7 |
| 10 | Signature of HOD : Signature of HOD |
| | Signature of HOD : Signature of approval/disapproval (Died 2007). Visit |
| | By Principal/Director of Institute: |
| | त्या अपने वास क्याम भूपना व्हिनी |
| | |
| | FOR GARAGE USE - 18 1900 |
| | Vehicle allotted : Date & Time :- |
| | Town of Vehicle to |
| | Driver allotted: |
| | (Oxtons) |
| | Garage lu-Charge |
| | |
| | |
| | APPROVED BY |
| | |
| | Dy Director (Tech.) Secretary General |
| | Dr. Vithalrao Vikhe Patil Dr. Vithalrao Vikhe Patil Dr. Vithalrao Vikhe Patil Dr. Vithalrao Vikhe Patil Dr. Vithalrao Vikhe Patil |

Foundation, Ahmednagar.

Foundation, Ahmednagar.

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR.

Ref.No. CEA/ACC/24/7/7

Date. 05/03/2024

To.

The Secretary General (Officiating)

Dr. Vithalrao Vikhe Patil Foundation,

Vilad Ghat, Ahmednagar.

Sub:- Budget Note.

Sir,

Please find enclosed herewith the Budget Note of following department.

Please sanction the same.

| Sr.No. | Department | Amount Rs. In lac. |
|--------|--|--------------------|
| 1 | Information Tech. Engg. (Industrial Visit) | 0.20 |

Thanking you.

Ref.- JV. No. 1013 dt. 31.03-2024

Yours faithfully,

Seen & farnovdi

Principa

College of Engineering,

Ahmednagar.

Encl:- as above.

Ham

DR. VITHALRAO VIKHE PATIL FOUNDATION AHMEDNAGAR **BUDGET PROVISION NOTE 2023 - 2024** Ref.No. CEA/ACC/BUD.PROV./23-24/ Date: 01/03/2024 Dr. Vithalrao Vikhe Patil College of Engineering, Name of the Unit Ahmednagar Name of the Department Information Technology Proposal/Purpose Industrial Visit of Second Year IT Students Account Head Industrial Visit Budgeted Amount for the Year 0.90 lakhs Less: Expenses incurred till date 0.30 lakhs Balance available 0.60 lakhs Less: Present Requirement 0.20 lakhs Balance After this transaction 0.40 lakhs Industrial Visit is necessary for the students as a part Justification of curriculum and it will be helpful to boost practical knowledge and recent trends in IT industry. **Head of Department** (Please forward this note to Head Office for Approval) Approved / Not Approved Dy. Director (Technical) **Director Technica** Secretay General

Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar

Department of Information Technology

Date: 01/03/2024

To.

The Principal

Dr. Vithalrao Vikhe Patil College of Engineering

Ahmednagar

Through: HOD IT

Sub: Permission for Industrial Visit of S.E. I.T.

Respected Sir,

Every year industrial visit is organized to enhance students' practical knowledge and to acquire experience of the working in industrial world. It provides useful information related to the real-world aspects of software life cycle development along with latest trends in the field of Information Technology which cannot be visualized in class room lectures.

Hence it is proposed to organize industrial visit of S.E.I.T. students to GTL SOFTWARE PVT. LTD., KOTHRUD, PUNE on 05th Mar. 2024. Two teaching & one non-teaching staff members will accompany with 40 S.E.I.T. students the visit. Permission letter from the said company & schedule of visit is attached herewith for your ready reference.

It is requested that permission may please be granted for the industrial visit and Garage department may please be asked to provide college bus for the same. If it is permitted, advance of Rs.20,000/- (Rs. Twenty Thousand only) may be sanctioned towards this.

This is for your kind consideration & necessary approval please.

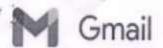
Yours faithfully,

Prof.ma . p.s. Dolare

Asstt. Prof. & I/c Industrial Visit Deptt. of Information Technology

Rewinner ded Thanking you,

dor was ching P



DR DEEPAK VIDHATE < hod_it@enggnagar.com>

permission for industrial visit....

2 messages

DR DEEPAK VIDHATE <hod_it@enggnagar.com>
To: "info@gtlsoftwares.com" <info@gtlsoftwares.com>

Fri, Mar 1, 2024 at 3:51 PM

Dear HR Manager, GTL SOFTWARE PVT. LTD., PUNE- Office No. 1, Vitthal Smruti, Kokan Exp Len, Kothrud, Rahul Nagar, Kothrud, Pune, Maharashtra 411038

My name is Dr. D.A. Vidhate, and I am writing on behalf of Dr. Vithalrao Vikhe Patil College of Engineering Ahmednagar as the Head of the Information Technology Department. We are eager to provide our students with valuable insights into various industries and real-world experiences that complement their academic learning.

With this goal in mind, I am reaching out to explore the possibility of arranging a visit to your esteemed company for our students. We believe that first hand exposure to your operations, culture, and industry practices would greatly benefit our students and enhance their understanding of the field.

We understand the value of such visits in bridging the gap between academic knowledge and industry practices, and we are committed to ensuring a mutually beneficial experience for both our students and your team.

Please let us know if you would be open to hosting our students for a visit, and if so, your availability and any specific requirements or preferences you may have. We are flexible and willing to work with your schedule to make this visit a success preferably in the first week of March 2024 preferably on 5th March.

Thank you for considering our request. We look forward to the possibility of collaborating with you and providing our students with a valuable learning opportunity.

Best regards,

Dr. D. A. Vidhate HOD IT Dr. Vithalrao Vikhe Patil College of Engineering Ahmednagar

GTL Softwares <info@gtlsoftwares.com>

o: DR DEEPAK VIDHATE <hod_it@enggnagar.com>

Fri, Mar 1, 2024 at 4:10 PM

Dear sir, thanks for your mail,

Gtl software pvt is pune based software company, Gtl software pvt ltd has three office in pune Shivaji Nagar, kothrud and hinjewadi Phase 2, our Main work is software development, website development, mobile development. Digital marketing etc

We are using mainly java, php, camunda ,bpn tool, datascience ,database , Pega tool , ruby etc

We give permission for your student for industrial visit to our office in kothrud pune on 5th March 2024 @11 am

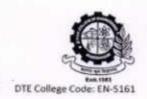
[Quoted text hidden]



|| न हि ज्ञानेन सदृशं पवित्रमिह विद्यते || Dr. Vitthalrao Vikhe Patil Foundation's

Dr. Vithalrao Vikhe Patil College of Engineering Ahmednagar

country or engineering suppressings



Industrial Visit Student List - SE IT

GTL SOFTWARE PVT LTD, Pune on 05th March 2024

| Sr. No. | Full Name | Student's Mob Number | Parent's Mob Number | Aadhar Number | Sign |
|------------|--------------------------|-------------------------|------------------------|---------------|------|
| 1 | Chetan Vasant Sonawane | 8866652297 | 9979599591 | 654261048344 | |
| 2 | Gadge Aditya Sandip | 7620107360 | 9527439230 | 460358365211 | |
| 3 | Prajesh Ashok Gaikwad | 8484971330 | 9822941330 | 947100848708 | |
| 4 | Abhijay Jadhav | 9130059006 | 9822658383 | 819093405180 | |
| 5 | Mokate sakshi Uddhav | 9699347613 | 8999931321 | 400501953775 | |
| 6 | Pawar Nikita Mahadev | 7249620790 | 7219752075 | 777613316234 | |
| 7 | Sneha Umesh Panpat | 8329036804 | 9881254461 | 925349272521 | |
| 8 | Kadam Vaishnavi Santosh | 9860090375 | 9881940375 | 660139412482 | |
| 9 | Kusmude Prem Suresh | 7397994279 | 9970837690 | 519914782230 | |
| 10 | Salve Pratiksha Sanjay | 9322082948 | 7743868012 | 203343298106 | |
| 11 | Shaikh Saniya | 7020609790 | 9421349224 | 766776911588 | |
| 12 | Pratap Sunil Shinde | 9834408320 | 9209095173 | 204608752758 | |
| 13 | Raut Rushikesh Dashrath | 7666428784 | 7030402790 | 223742605947 | |
| 14 | Krushna sudke | 9356833190 | 7387166447 | 668774798909 | |
| 15 | Atul Ankush Waghmode | 8010390349 | 8421307819 | 580217754670 | |
| 16 | Manish Balu Pawar | 7887725691 | 8530196925 | 263008842527 | |
| 17 | Sayyad Najiya Nasir | 8788646082 | 7020394585 | 913371050585 | |
| 18 | Soham Shailendra Kolhe | 9096697464 | 9422347464 | 320043301777 | |
| 19 | Adhav Supriya Babasaheb | 9322133383 | 8459879636 | 380525300869 | |
| 20 | Shinde vishakha vijay | 9860494260 | 9527775187 | 234278317120 | |
| 21 | Kardile Varsha Kakasaheb | 7887447574 | 7875935034 | 925160466702 | |
| 22 | More Prathamesh Anil | 9850193489 | 9921048989 | 395745660772 | |
| 23 | Avdhut adhav | 9665414253 | 9665414253 | 877484873008 | |
| 24 | Sai Laxman Yewale | 9405499410 | 9921413410 | 535757432104 | |
| 25 | Mudal Srushti Baban | 9067565545 | 9637565560 | 492684614521 | |
| 26 | Harshal Dattatray Vikhe | 7385185077 | 7385185077 | 277334864706 | |
| 27 | Rohit dharmendra surve | 8767137811 | 9850348681 | 646642742732 | |
| 28 | Godase Shubhada Vikram | 9322682221 | 8378984093 | 929637374933 | |
| 29 | Gaurav Vinod Nawale | 9850103134 | 9422871772 | 645104612133 | |
| 30 | Sukumar Suresh salunke | 8766859894 | 7020789378 | 938456138401 | |
| 31 | Rohan Sunil Raysing | 8329206030 | 8830110657 | 426466463575 | |
| 32 | Maheshwar Gautam Pawar | 8767921979 | 8767921979 | 633634371734 | |
| 33 | Gauri Babasaheb Sutar | 9561698330 | 8796397677 | 845960293192 | |
| 34 | Parkhe omkar sanja8y | 9860795023 | 7820876096 | 347856457890 | |

| 35 | Gaurav Kajabe | 9834972178 | 9850187824 | 273115446547 | |
|----|-------------------|------------|------------|--------------|--|
| 36 | Snehal Kale | 9322869298 | 9960119636 | 988399218295 | |
| 37 | Pooja Kakde | 8485846058 | 9545783048 | 680454759881 | |
| 38 | Pragati Javare | 7499060653 | 9921011032 | 672991797532 | |
| 39 | Aryan Pingale | 7840914309 | 9527096166 | 203247068580 | |
| 40 | Vaishanavi Dhale | 9022158214 | 9890460199 | 615992052472 | |
| 41 | Anushka Khose | 7841868521 | 8208350264 | 787815313973 | |
| 42 | Sejal Zende | 9766198953 | 9881340580 | 485358878804 | |
| 43 | Vishal Chate | 9423522433 | 9923862332 | 914376234802 | |
| 44 | Atharva Ambekar | 8668700170 | 8983179099 | 390237162141 | |
| 45 | Shubhangi Bhosale | 8983017488 | 9730107488 | 646909440468 | |
| 46 | | | | | |
| 47 | | | | | |
| 48 | | | | | |

Avdhut Adhav R Students Representatives

Rohit Surve

Chetan Sonawane

Sneha Panpat

Prof. Mrs. P. S. Dolare Visit Incharge

Dept. of Information Technology

Head of Department
Dept of John Stone Stone Technology
Dr. Vichalian Vikhe Patil

College of Engineering, Ahmednagar

DVVP College of Engg Vilad Ghat Ahmednagar State Name ; , Code :

Journal Voucher

No. : 1014

Dated : 31-Mar-2024

| Particulars | | Debit | Credit |
|---|---------------------------------|-------------|-------------|
| Educational Tour Exps To Foundation | Dr | 18,245.00 | 18,245.00 |
| | 8 | | |
| | | | |
| On Account of : | | | |
| Vehicale Rent charges Anand Tra- through Foundation. Industrial Visi SE Studnets Prof. Dolare. Ahmedra Pune dt. 05.03.2024 As per Found Bank Payment No. 1263 dt. 30.03.2 | t IT Dept. agar to lation | | |
| Section recognition between the second sections and | ADVEN S | ₹ 18,245.00 | ₹ 18,245.00 |

Authorised Signatory

DVVP Foundation HQ Vilad Ghat, Ahmednagar

Bank Payment Voucher

Dated : 30-Mar-2024 1263 Amount Particulars. Account DVVPF COLLEGE OF ENGINEERING 18,245.00 (-)174.00tess Anand Travels T D S 1%

Through:

PSB FD Cash Credit No 00113030000001

On Account of :

Being Ch.No.049481 Paid To Anan d Travels & Auto Consultant Vehicle Rent Paid 17736@1% Tds Bill No.2103 As Per Sanction

Bank Transaction Details:

Cheque

049482

30-Mar-2024

18,071.00

Amount (in words):

Indian Rupees Eighteen Thousand Seventy One Only

Rs 18,071.00

Receiver's Signature:

Authorised Signatory

-Checked by

Verified by

डों विव्रलसव विस्ते पाटील फॉडिशनचे

कॉलेज ऑफ इंजिनिअरिंग

अहमदनगर - 414111

जावक क्रमांक/2024/गेरेज:- ९६५

faoito :-20/03/2024

कार्यालयीन टिप्पणी :- भाडोभी चाहन बीलास मंजूरी मिळणे वावत

वरील विषयाप्रमाणे आपल्या संस्थेचे कामासाठी भाडोत्री वादन क्र MH.16.CC.8427 वाहन प्रकार CAR चा चापर केलेला आहे. तरी बिलास मंजूरी- मिळाबी, तरीच बिलावी खकम ही शेखाचेक स्वरूपात Anand Travels & Auto Consultant शांद्या नावे वेण्यात यावी ही नाम विनंती .

| अ ग | दिनांक | कामाचा तपशील | विल गंवर | उतक्रम |
|-----|------------|-----------------------------|----------|-----------|
| 1 | 05/03/2024 | अहमदनगर ते पुणे व परत येणे. | 2103 | (18245.00 |
| | | एकुण | | 18245.00 |

आपला विश्वास

कार्यालयीन उपयोगासाठी

| | Checked By | Verified By | Forwarded By | Recommended |
|----------|--------------|---------------|---------------|-------------|
| | ि द्वारा चेक | द्धास सत्यपित | द्धारा अशेवित | शिकारस |
| सही :- | Dax | Rools | (Atho) | - |
| गाव ;- ५ | Vaditale AB | phode P-Q | Chaugo AN | MINIM |
| हुदाः- ८ | 08090 214 | clara | DA | |

18245 18071 (N.Ho. 049482

Approved / Not Approved

डॉ. विव्रलराव विखे पाटिल फाऊंडेशन,

अहिमद्रागर.

Tax Invoice Invoice Dt. : 18/03/2024 ANAND TRAVELS AND AUTO CONSULTANT Ujiwal Complex, Opp. Old Bus Stand. Ahmednagar Invoice No.: 2103 Phone: (0241) Off - 2451430, 2451202 Mob : 7030835151, 7030845151, 9422084781 HSN Code : GSTIN: 27AAXPD3671K2Z4 PAN DR ATKHE PATH, COLLAGE OF ENGINEERING Name GSTIN: : VILAD GHAT AHMEDNAGAR Address State :0 Code Contact No. : Trip Details: AHMEDNAGAR TO PUNE AND BACK Trip Date : 05 03 2024 - 05/03/2024 - 1 Days Amount Rate Charges Unit Oty Journey Date & Details Vehicle No. 17376.00 48.00 362 Km Reading: 0 - 362 MH16CC8427 17376.00 Gr. Amount Rupees Eighteen Thousand Two Hundred Fourty Five Only 434.40 Sest @ 2.50 0.00 Tell & Park 434.40 Hank Details Cgst @ 2.50 0.00 Border Tax 0.00 Branch : AHMEDNAGAR 0.00 Best or Name : ICICI BANK LTD. Driver Food 0.00 0.00 Exp. Amt. Misc. Exp. :1CIC0000379 IFSC A/c No. : 037905005470 18245.00 Net Amount For Anand Travels and Auto Consultant DECLARATION: We declare that this invoice shows the actual price of the goods described For Anand Travers and Auto Consultarits and that all particulars are true and correct.

Authorised

Drogresto

Subject to "AHMEDNAGAR" Jurisdictions only.
 Cheque Return Charges will be Rs. 500 per instrument.

Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar - 414 111
Date: 4 12/2024

VEHICLE DEMAND SLIP

| Name of Vehicle D | Demander: MRI. P.C. DOLAPE |
|----------------------|---|
| 1. Name of vernere o | |
| 2. Designation & De | partment: ASSII PROF J.T. DERII |
| 3. Reason for Journ | ey : MOUSTRIAL VISTS of STIT STOS |
| 4. Destination/Place | e of journey: PHYE |
| | ne of Departure: 51524 4:10 am |
| 6. Expected Date & | Time of return: 5/3/24 9:10 pm |
| 7. Number of perso | ns travelling: 46 Moderty 3 staff members |
| 8. Place of Vehicle | |
| 9. Signature of Den | nander : 20 mn.Pa.Dolare 700 |
| 10. Signature | of Principal: 2hillshial hid Plan |
| | FOR GARAGE USE |
| अडीनी | लस हजास मेजूरी मिळावी. |
| Vehicle allotted: | स उपलब्ध महि। Garage In-Charge |
| | APPROVED BY |
| | / ^ |

Dy. Director (Tech.) Dr. Vithalrae Vikhe Patil Foundation Ahmednagar Secretary General (Officiating)
Dr. Vithalrao Vikhe Patil Foundation
Ahmednagar

DVVP College of Engg Vilad Ghat

Ahmednagar State Name : , Code :

Journal Voucher

No.: 1015

Dated : 31-Mar-2024

| Particulars | | Debit | Credit |
|---|------------------------------|-----------|-----------|
| Educational Tour Exps | Dr | 42,306.00 | |
| To Foundation | | | 42,306.00 |
| | | | |
| | | | |
| On Account of : | 3555 UNI | | |
| Vehical Rent charges Anand Travels through Foundatioin. Industrial Visit 1 TE Studnets Prof. Pund A A Ahmedna Mumbai , Alibag dt. 28 & 29-02-2024 Foundation Bank Payment No. 1264 dt 03.2024 | T Dept. Igar to As per | | |
| | | | |

Authorised Signatory

DVVP Foundation HQ Vilad Ghat, Ahmednagar

Bank Payment Voucher

: 1264

Dated : 30-Mar-2024

| Particulars | |
|------------------------------|-----------|
| Account : | Amount |
| DVVPF COLLEGE OF ENGINEERING | 42,306.00 |
| Less: Anand Travels T.D.S 1% | (-)404.00 |

Through:

PSB FD Cash Credit No. 00113030000001

On Account of:

Being Ch.No.049483 Paid To Anand Travels & Auto .Consultant Towards Vehicle Rent Paid 40400@1% TDS Deduct Bill No.2102 As Per Sanction

Bank Transaction Details:

reque.

049483

30-Mar-2024

41,902.00

Amount (in words):

Indian Rupees Forty One Thousand Nine Hundred Two Only

Rs 41,902.00

Receiver's Signature:

Checked by

Authorised Signatory

Verified by

डॉविञ्चलराव विखे पाटील फौंडेशनचे

कॉलेज ऑफ इंजिनिअरिंग

अहमदनगर - ४१४१११

जावक क्रमांक/2024/गॅरेज:-365

दिनांक :-20/03/2024

कार्यालयीन टिप्पणी :- भाडोत्री वाहन बीलास मंजूरी मिळणे बाबत

वरीत विषयाप्रमाणे आपत्या संस्थेचे कामासाठी भाडोत्री वाहन क्र MH.16.CC.8430 वाहन प्रकार CAR चा वापर केलेला आहे. तरी बिलास मंजूरी मिळावी, तसेच बिलाची स्वकम ही शेख/चेक स्वरूपात Anand Travels & Auto Consultant यांच्या नावे देण्यात याची ही नम्र विनंती .

| अ ज | दिनांक | कामाचा तपशील | विल जंबर | स्वक्रम |
|-----|---------------------------------------|---|----------|----------|
| I | 28/02/2024 29/02/2024 (2 ਫਿਰਣਾ) | अहमदनगर ते मुंबई ते अतिबाग ते अहमदनगर, | 2102 | 42306.00 |
| | | एकूण | | 42306.00 |

आपद्मा विश्वास

(अभिकेत वासना)

कार्यातयीन उपयोगासाठी

| | Checked By | Verified By | Forwarded By | |
|----------|---------------|----------------|----------------|-------------|
| | | | . or warded by | Recommended |
| | ्र द्वारा चेक | द्धारा सत्यपित | द्धारा अभेषित | शिकारस |
| सहीः:- | (A TOX | Rhaote | DE/ | iendicei |
| गाव ;- 🔨 | adHale AD | | (3/10) | Sign |
| ĞGI :- | | | Chavan A.N. | Meld thek |
| - 6 | harage 5/4 | - Clerk | DCA | |

38112 1-+ 22851

42306

41902

Approved / Not Approved

सेकेटरी (जनस्त)

डॉ. विञ्चलसव विस्वे पाटिल फाऊंडेशन,

अहमदनगर.

Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar - 414 111

| Date | 151 | 2 | 2024 |
|------|-----|---|------|

VEHICLE DEMAND SLIP

| | 1. Name of Vehicle Demander : fwf A. A. Rund |
|---|---|
| | 2. Designation & Department : |
| | 3. Reason for Journey : Industrial Usit For TE (IT) |
| | 4. Destination/Place of journey:Mumbai |
| 0 | 5. Exact Date & Time of Departure : 28/2/2024 4:00 am |
| | 6. Expected Date & Time of return: 29/2/2024 11:00 pm. |
| | 7. Number of persons travelling: |
| | 8. Place of Vehicle reporting : viladghat |
| | 9. Signature of Demander : |
| 1 | 10. Signature of Principal: 200 SIGIN 200 SIGIN 200 KM |
| 0 | FOR GARAGE USE 600km x 50 = |
| | |
| | THE BELLICE TOTALE |
| | Vehicle allotted: = GST Driver allotted: 30000 + Toll + Park All |
| | APPROVED BY |
| | . /// |
| | Dy. Director (Fech.) Dr. Vithalrao Vikhe Patil Foundation Ahmednagar Ahmednagar Secretary General (Officiating) Dr. Vithalrao Vikhe Patil Foundation Ahmednagar |
| | अंडिमी वंस हेणास मगूरी किलिंग |
| | Qtan (|

Tax Invoice

ANAND TRAVELS AND AUTO CONSULTANT

Ujjwal Complex, Opp. Old Bus Stand, Ahmednagar

Phone: (0241) Off - 2451430, 2451202

Mob.: 7030835151, 7030845151, 9422084781

GSTIN: 27AAXPD3671K2Z4

Name

: DR.VIKHE PATIL COLLAGE OF IT DEPARMENT (Emg.

: VILAD GHAT AHMEDNAGAR Address

PAN : GSTIN:

State

Invoice Dt. : 18/03/2024

Invoice No.: 2102

HSN Code :

C act No. : Code :0

Trip Details: AHMEDNAGAR TO MUMBAI TO ALIBAG TO AHMEDNAGAR

Trip Date : 28/02/2024 - 29/02/2024 - 2 Days

| No. | Vehicle No. | Je | ourney I | Date & Details | Qty | Unit | Charges | Rate | Amount |
|--------|-----------------|-------------|----------|----------------|------------------------|-------------|---------|--------------------------------------|--------------------------|
| 1 | MH16CC8430 | Reading: | 0 - 794 | | 794 | Km | 0 | 48.00 | 38112.00 |
| Rupe | es Fourty Two T | housand Thr | ree Hun | dred Six Only | | | | Gr. Amount | 38112.00 |
| Name | : ICICI BANI | NEW COLUMN | Branch | | Toll & Border Driver I | Tax Food | 0.00 | Sgst @ 2.50 Cgst @ 2.50 Igst @ | 952.80 952.80 0.00 |
| A/c No | o.: 0379050054 | 170 | IFSC | : ICIC0000379 | Misc, E | xp. | 0.00 | Exp. Amt. Net Amount | 2288.00 42306.00 |

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1. Subject to "AHMEDNAGAR" Jurisdictions only.

2. Cheque Return Charges will be Rs. 500 per instrument.

For Anand Travels and Auto Consultant

For Anand Travels and Auto Consultants

DR.VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR.

Ref.No. CEA/ACC/24/ 665

Date. 27/02/2024

To,

The Secretary General (Officiating)

Dr. Vithalrao Vikhe Patil Foundation,

Vilad Ghat, Ahmednagar.

Sub:- Budget Note.

Sir,

Please find enclosed herewith the Budget Note of following department.

Please sanction the same.

| Sr.No. | Department | Amount Rs. In lac | |
|--------|----------------------------|-------------------|--|
| 1 | Industrial Visit (IT Dept) | 0.30 | |

Thanking you.

Ref. JV No. 1014 Dt. 31-03-24

Budget Rs. 30,000/-

Expenditure 42306/-

* Exess Exp. 12306/-

Yours faithfully,

Principal

College of Engineering,

Ahmednagar.

Encl:- as above.

Seen & Jaman Li

3 Acu

1 hh

O. Blyly Co

| DR. VITHALRAO VII | KHE PATIL FOUNDAT | ION AHMEDNAGAR | |
|-----------------------------------|--|----------------------------|--|
| BUDGET | PROVISION NOTE 20 | 18-2019- 2023-24 | |
| Ref.No. CEA/ACC/BUD.PROV./23-2 | 4/ | Date: 23/02/2024 | |
| Name of the Unit | Dr. Vithalrao Vikhe Pati Ahmednagar | il College of Engineering, | |
| Name of the Department | Information Technolog | у | |
| Proposal/Purpose | Industrial Visit of Third | Year IT Students | |
| Account Head | Industrial Visit | | |
| Budgeted Amount for the Year | 0.90 lakhs | | |
| Less: Expenses incurred till date | 0.0 lakhs | | |
| Balance available | 0.90 lakhs | | |
| Less: Present Requirement | 0.30 lakhs | | |
| Balance After this transaction | | | |
| Justification | Industrial Visit is necessary for the students as a part of curriculum and it will be helpful to boost practical knowledge and recent trends in IT industry. | | |
| Altinohin | Head of Department | Dha | |
| Accountant | d this note to Head Office | Principal | |
| / (i rease forwar | a and note to nead Office | rior Approval) | |
| | Approved / Not Approved | | |
| | | | |
| Dy. Director (Technical) | Director Technical | Secretay General | |

Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar - 414111

Department of Information Technology

Date: 23/02/2024

To,

The Principal

Dr. Vithalrao Vikhe Patil College of engineering

Ahmednagar-414111

Through: HOD IT

Sub: Permission for Industrial Visit of T.E. I.T.

Respected Sir.

Every year industrial visit is organized to enhance students' practical knowledge and to acquire experience of the working in industrial world. It provides useful information related to the real-world aspects of software life cycle development along with latest trends in the field of Information Technology which cannot be visualized in class room lectures.

Hence it is proposed to organize industrial visit of T.E.I.T. students to GLOBALSPACE TECHNOLOGY, NAVI MUMBAI on 28th and 29th Feb. 2024. Two teaching & one non-teaching staff members will accompany with 40 T.E.I.T. students the visit. Permission letter from the said company & schedule of visit is attached herewith for your ready reference.

It is requested that permission may please be granted for the industrial visit and Garage department may please be asked to provide college bus for the same. If it is permitted, advance of Rs. 30,000/- (Rs. Thirty Thousand only) may be sanctioned towards this.

This is for your kind consideration & necessary approval please.

Fewmend thanking you,

SOP WIN RO PEN

Yours faithfully,

Asstt. Prof. & I/c Industrial Visit Deptt. of Information Technology

Schedule of Industrial Visit

| Sr. No. | Place | Date | Day | Departure Time |
|------------|----------------------------------|------------|-----------|-------------------|
| 1 | Navi Mumbai for Company Visit | 28/02/2024 | Wednesday | Stay |
| 2 | Navi Mumbai for Company Visit | 29/02/2024 | Thursday | Return |

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Mail

Compose

1,278

22

Dear Global Space Team, My name is Dr. D.A. Vidhate, and I am writing on behalf of Dr. Vithairao Vikho Patil College of

Chat

Meet

Inbox Starred

> Snoozed Sent

Drafts

More

HR Connect to Krishna, me

Dear Dr. Vidhate.

Thank you for reaching out to us regarding the possibility of arranging a visit to GlobalSpace for

We appreciate your interest in providing your students with firsthand exposure to our operations, in helping students bridge the gap between academic knowledge and real-world applications.

We are pleased to inform you that we would be happy to host your students for a visit to our con visit a meaningful and enriching experience for your students.

Please provide us with the following details so that we can make the necessary arrangements:

be participating in the visit.

The number of students who will Any specific areas of interest or topics that you would like us to cover during the visit.

Once we visit and :

We look forward to welcoming your students and providing them with valuable insights into our

Labels

A Research

BOSIT

College Dekho

EXAM_PR_OR

Recommendation

Recording First Sem

Recording First Se...

Recording Sec Sem

Recording Second ...

Recording Webinar

RGR

HR Department

Mobile: +91 7977427934 Landline: +91 22-49452091

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msow.xlobalsmace.in

Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar – 414111

Department of Information Technology

Date: 27/01/2024

02

To,
The Principal
Dr. Vithalrao Vikhe Patil College of engineering
Ahmednagar-414111

Sub: Office Order for Industrial Visit

Respected Sir,

Industrial visit of T.E. I.T. students has been organized to Global Space Technology, Navi Mumbai from 28th to 29th February 2024. Two teaching & one non-teaching staff member have been accompanying with 43 T.E.I.T. students for this industrial visit.

It is requested that establishment section may please be directed to issue Office Order of Duty Leave & DA of the following staff members.

Prof. A. A. Pund, Asstt. Prof., I.T. Deptt.

Prof. Mrs. R. N. Devray, Asstt. Prof., CSD Deptt.

Mrs. S.J. Wagh, Peon, I.T. Deptt. Moul

Raut D.S - gaut

This is for your kind consideration & necessary approval please.

Thanking you,

Yours faithfully,

Information Technology

College of Engineering, Ahmednagar

DVVP College of Engg Vilad Ghat

Ahmednagar State Name : , Code :

Journal Voucher

No. : 1021

Dated : 31-Mar-2024

| Particulars | Debit | Credit |
|---|-------------|--|
| Educational Tour Exps To Nerkar M.H. (Work Adv) To Awaze S K. (Work Adv) To Musmade A V (Work Adv) To Students Expenses | Or 6,830.00 | 120.00 120.00 100.00 6,490.00 |
| | | |
| On Account of : | | |
| Industrial Visit D. A Charges As per Office Order No. 466 Dated 13-02-2024 Enclosed Details | | |

Authorised Signatory

Alanh Miller.

10,

The Principal, DVVPCOE, A'nagar.

Sub:- To sanction the expenditure for Industrial Visit at Babaleshwar.

RIS, With ref. to above subject, Please sanction the following expend-iture of Babaleshwar 400KV substation Visited on 13/02/24.

1>. Student visit charges -

55×118 76490=00 2) Staff DA (for 3 members) = 340 =00

3> Ton-

:Thanking You,

27103 Dept of studied engo with to Babbaleshway 400 KV subsphim. For the same, where is an

Yours faithfully Morkal (M.H. Nerkar) Asst-Prof. in Electrical Enggident

expressions. M. sandim the same

12 min MARL 27/3/24

Akash Sir

| BK-T 10-1 | MAHARAS | SHTRA ST | ATE ELECTRI | CITY TRANSM | ISSION CO. LTD. |
|---------------------------|------------------------|----------|--------------------------------------|-----------------------|---|
| No. 064 | SR10-T | 4 | ORIGINAL | REC | EIPT FORM NO. FA 01 |
| 1 2 3 4 7 | 9 10 11 No. | 12634 | 17 18 | and the second | USE TC =11 FOR RECEIPT TC = 14 FOR RECEIPT CUM ACCEPTANCE Exp / Adj. Indicator |
| RECEIVED FROM Shru'Smt./I | | LARS | roes | Pacly of | Fry A Hax |
| EMPOYEE NO. | A/T NUMBER | SCHEME N | 74 75 78 1 1 1 1 10. IMATE NO. | | |
| ASSET CODE REFRENCE No. | 90 91 93 Sank 8 Cash 8 | CH No. | 9 100 105 A/CHEAD BARO AT I | 109 AMOU | 400/ |
| *Cheque subject to real | (net amount isation | , | | For Maharashtra State | Electricity Transmission Co. Ltd. |



Dr. Vithalrao Vikhe Patil College of Engineering. Vilad Ghat, Ahmednagar

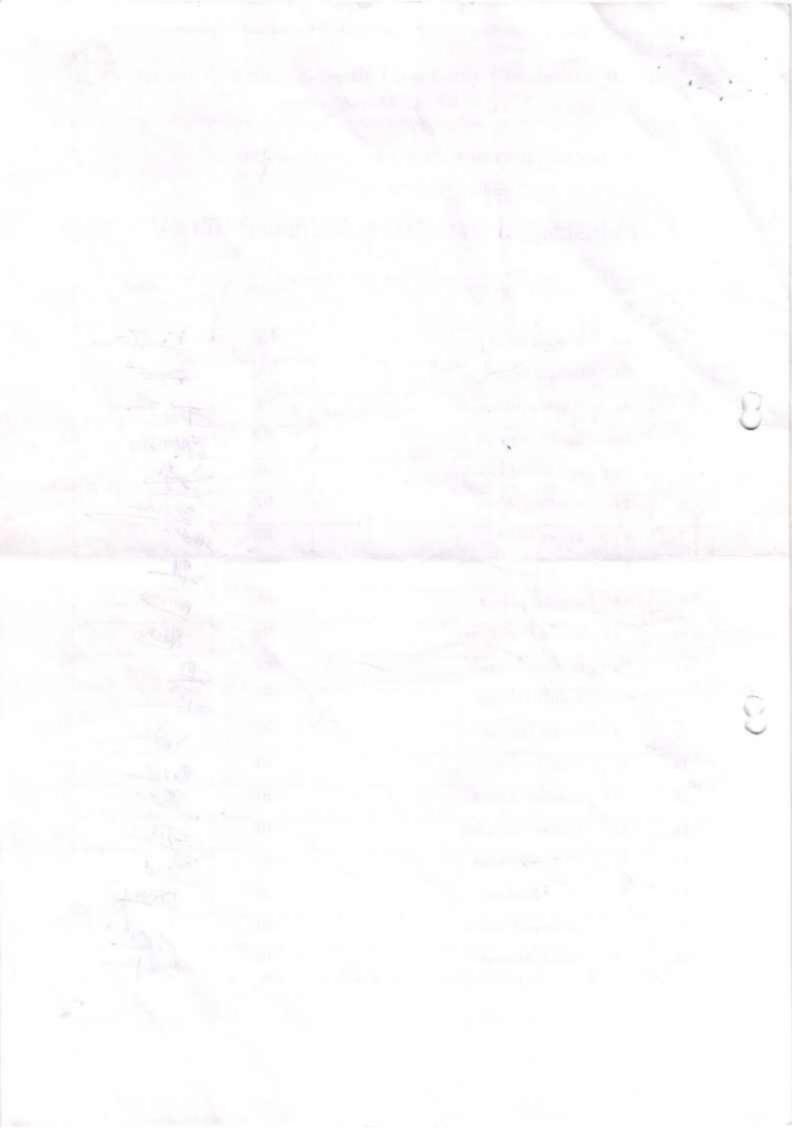


DEPARTMENT OF ELECTRICAL ENGINEERING

Academic Year 2023-24

Industrial Visit to Babhaleshawar 400 kV

| Sr No. | Roll No. | Name of Students | Class | Sign |
|--------|-------------|--------------------|-------|---------|
| 1 | 16 | Kawade suraj | BE | 507 |
| 2 | 09 | Dukale Tushar | BE | and . |
| 3 | 44 | Wanare Aditya | BE | 1 |
| 4 | 06 | Budhawant Akash | BE | Speech |
| 5 | 18 | Pathare Abhishek | BE | D |
| 6 | 24 | Sandhya Shinde | BE | Shilade |
| 7 | 07 | Yogita Dalvi | BE | 3 Ochul |
| 8 | 05 | Bhingardive Diksha | BE | 24 |
| 9 | 15 | Kamble punam | BE | Pourmet |
| 10 | 14 | Kakade Vaishanvi | BE | Disny. |
| 11 | 08 | Dawkar Prashali | BE | 0 |
| 12 | 11 | Jadhav Prajkta | BE | 0 |
| 13 | 53 | Sanap Vaibhav | BE | S30_ |
| 14 | 45 | Tupe Vedant | BE | 0.14 |
| 15 | 39 | Kandare Sanket | BE | SBE |
| 16 | 37 | Jadhav Shreenath | BE | OFF. |
| 17 | 33 | Thakre Ramdas | BE | Rames |
| 18 | 36 | Dong&Cmesh | BE | |
| 19 | 10 | Gaikwad Chaitanya | BE | Jones h |
| 20 | 13 | Jawale Mahesh | BE | awi |



| 2.1 | 56 | Sonune Ganesh | BE | Genesh |
|------|----|-----------------------|----|-----------|
| 22 . | 43 | Shaikh Mohamad | TE | motores |
| 23 | 14 | Ashutosh Joshi | TE | Ceston |
| 24 | 25 | Navgire Nikita | TE | NAKES |
| 25 | 31 | Shelke Sarika | TE | Shalke |
| 26 | 26 | Patekar Pratiksha | TE | Patekas |
| 27 | 37 | Udmale Sanika | TE | Quika. |
| 28 | 02 | Bhusa pracheta | TE | abhusa |
| 29 | 29 | Shaikh Mubin | TE | mehr |
| 30 | 22 | Mulay Harsh | TE | Harri |
| 31 | 17 | Karad Abhishek | TE | DANTEDO |
| 32 | 01 | Aute Ganesh | TE | Gariest |
| 33 | 18 | Khandagale Dipak | TE | Dipale |
| 34 | 38 | Wagh Pravin | TE | Viet - |
| 35 | 22 | Waghade Sai | SE | Const |
| 36 | 06 | Karad Adesh | SE | Adest |
| 37 | 08 | Patil Vishal | SE | Wishal |
| 38 | 30 | Fulaounder Shruti | SE | heriti. |
| 39 | 02 | Pratiksha Deshmukh | SE | - Jesheth |
| 40 | 13 | Rashinkar Diksha | SE | Silver |
| 41 | 17 | Thange Suyash | SE | Surjoya |
| 42 | 19 | Waghmode Tejaswini | SE | |
| 43 | 27 | Gangode Prathamesh | SE | profin |
| 44 | 18 | Waghmare Achal | SE | LAGU |
| 45 | 29 | Shaikh Aasim | SE | Aopin |
| 1 | | Prof. M.H. Nerkar | | TV - |
| 2 | | Prof. S.K.Awaze | | |
| 3 | | Lab Tech. A.V.Musmade | | |

अतिरिवत कार्यकारी अभियंता

| 23) | shaikh Aliya | Allyce | BE. | |
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DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

Ref. No. CEA/ESTT/2024/46 6 OFFICE ORDER

Date: 13/02/2024

Mrs.M.H.Nerkar, Ms.S.K.Awaze, Asstt.Prof. [Lecturer] & Shri.A.V.Musmade, Lab.Asstt. in Electrical Dept. are deputed to Babhaleshwar on 13/02/2024 for industrial visit of SE to BE [Electrical] students at 400 KV Babhaleshwar Substation.

They are entitled for only D.A. as per the rules.

Principal College of Engineering Ahmednagar.

Copy to :-

11 Mrs.M.H.Nerkar

21 Ms.S.K.Awaze

3] Shri.A.V.Musmade

4] H.O.D., Electrical Dept.

5] Account Section

[Through HOD]

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR.

Ref.No. CEA/ACC/24/ 725

Date. 05/03/2024

To,

The Secretary General (Officiating)

Dr. Vithalrao Vikhe Patil Foundation,

Vilad Ghat, Ahmednagar.

Sub:- Budget Note.

Sir,

Please find enclosed herewith the Budget Note of following department.

Please sanction the same.

Jeen & forwarded

| Sr.No. | Department | Amount Rs. In lac. | |
|--------|--|--------------------|--|
| 1 | Electrical Engineering (Industrial Visit) | 0.16 | |

Thanking you.

Yours faithfully,

Principal

College of Engineering,

Ahmednagar.

Encl:- as above.

Acab 02/13 6-KAC [2]



DR. VITHALRAO VIKHE PATIL FOUNDATION AHMEDNAGR **BUDGET PROVISION NOTE 2023-24** 12/02/2024 Ref.No. CEA/ACC/BUD.PROV./23-24 DATE-Dr. Vithalrao Vikhe Patil College of Engineering, Name of the Unit Ahmednagar. Electrical Name of the Department For Industrial Visit Proposal/Purpose Account Head 1.00 Lakh **Budgeted Amount for the Year** 0.00 Lakh Less: Expenses incurred till date 1.00 Lakh Balance Available 0.16 Lakh Less: Present Requirement Balance after this transaction 0.84 Lakh Justification: S.E. T.E. & B.E. students One day Industrial visit to 400 KV Substation Babhaleshwar As per SPPU, Pune curriculum industrial visit is compulsory. (Head of the Department Signature) Accountant (Please forward this note to head office for Approval) Approved/Not Approved Secretary General: Director Technical: Dy.Director Technical:

DR. VITHALRAO VIKHE PATIL FOUNDATIONS

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING AHMEDNAGAR

Date:-12/02/2024

To The Principal DVVP COE Ahmednagar

Subject:- To sanction the budget note for industrial Visit at 400KV Substation, Babhaleshwar

Respected Sir,

Department of Electrical Engineering has organized an industrial visit for S.E T.E.& B.E. students at 400KV Substation, Babhaleshwar on Dt. 13/02/2024

The approximate budget for the same is as below As per MSLDC rules visit entry fees per student is [Rs 100+ GST 18%] Total Students staff = 55 * 118 = 6500/-Approximate Budget Travelling = 9000/

D.A. for staff= 500/-

Total Approximate Budget= 16000/-

So please sanction the budget note for industrial visit.

Please issue the above said amount to Industrial Visit In charge.

Thanking you

Industrial Visit I/C (Prof.M.H.Nerkar)

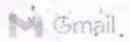
(Prof.S.K.Awaze)

Enclosed:-

1. Budget Note

Industrial Visit Coordinator (Prof.S.B.Joshi)

(Prof.Dr. A.R.Laware)



Fwd: Fw: 400 kv.visit permission

2 messages

sneha awaze <sneha.awaze@gmail.com> To: sanjay <joshisanjay9973@gmail.com>

Fri. Feb 9, 2024 at 2:17 PM

- Forwarded message -

From: Madhavi Nerkar <madhavi.nerkar@gmail.com>

Date: Fri, 9 Feb 2024 at 14:04

Subject: Fwd: Fw: 400 kv.visit permission To: sneha awaze <sneha awaze@gmail.com>

- Forwarded message -

From: Bharat Gawali <adee5133@mahatransco.in>

Date: Fri, Feb 9, 2024 at 1:59 PM Subject: Fw: 400 kv.visit permission

radhavi.nerkar@gmail.com <madhavi.nerkar@gmail.com>

Ujiwal Patil <ee5130@mahatransco.in>, MANIK GUTTE <se5500@mahatransco.in>

Dear Madam.

As per the attached letter, your request for a visit to 400kV R.S. Babhaleshwar is approved. As we discussed on the phone, you asked for a visit of 400kV R.S. Babhaleshwar on date

13.02.2024. You can visit on the said date.

Please refer to all the terms mentioned in the attached letter.

Regards,

Additional Executive Engineer,

Regional Training Center, Babhaleshwar.

Don't Print This Page Unless You Required

From: Ujjwal Patil <ee5130@mahatransco.in>

Sent: 08 February 2024 13:22

To: Bharat Gawali <adee6133@mahatransco.in>; Raosaheb J. Shinde <ldchr5130@mahatransco.in>

ubject: Fw: 400 kv.visit permission

or further needful pls.

Thanks & Regards,

(Shri.Ujjwal Patil)

Executive Engineer,

400kV RS(O&M)Division,

Babhaleshwar.

Mob.No.7768000276

From: jayshree joshi <udchr2@gmail.com>

Sent: 05 February 2024 17:38

To: Ujjwal Patil <ee5130@mahatransco.in>; madhavinarkar@gmail.com <madhavinarkar@gmail.com>

Cc: Sunii Divase cc: Sunii Divase co.in>

Subject: 400 kv.visit permission

Respected Sir

Please see attachment

Thanks & Regards Jayshree Joshi, UDC(HR)

EHV O&M Circle, Nasik



Regarding Permission For Educational Visit To 400KV RS (O & M) Division Babhaleshwar on 9 March 2024 at 9: 00 am

Madhavi Nerkar < madhavi.nerkar@gmail.com>

Waid 31-01-2024 14:59

To:Prayin Bhalerao <se5100@mahatransco.in>;Madhavi Nerkar <madhavi.nerkar@gmail.com>

Lattrectiments (641 K3)

RIS

Dr. Vithalrao Vikhe Patil College of Engineering was established in 1983 and is Approved by AICTE New Delhi, Govt. of Mahurashtra and affiliated to University of Pune. The college provides four years of Engineering degree course in five disciplines i.e. Civil, Mechanical, Electrical, Electronics and Telecommunication and Information Technology & Civil and Mechanical Engg. Post graduate in which industrial visit is a part of syllabus as per University curriculum.

It is now requested that permission to be granted for 60 students of TE & BE Electrical Engineering accompanied with 3 staff members. The visit may be scheduled on 9th Feb 2024. It is assured that there will be no disturbance in your work schedule due to visit of our students.

Your cooperation in this matter will be highly appreciated.

Please find Attached Document.

Thereing you:

Regards Asst Prof. Madhavi Nerkar Department Of Electrical Engg. 9421056416