

DVVP College of EnggVilad Ghat
Ahmednagar**Sports & Recreatin Exps**

Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-4-2023	To Cash	CASH PAYMENT	27	5,950.00	
6-11-2023	To Cash	CASH PAYMENT	415	2,160.00	
7-11-2023	To Cash	CASH PAYMENT	421	4,560.00	
29-2-2024	To Cash	CASH PAYMENT	652	1,280.00	
				13,950.00	
By	Closing Balance				13,950.00
				13,950.00	13,950.00

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

Cash Payment Voucher

No. : 27

Dated : 13-Apr-2023

Particulars	Amount
Account : Sports & Recreatin Exps	5,950.00
Through : Cash	
On Account of : Being cash paid to Mr. Shirsath G K on account of sports exps purchased of material for Gymkhana as per enclosed application.	
Amount (in words) : Indian Rupees Five Thousand Nine Hundred Fifty Only	
	₹ 5,950.00

Receiver's Signature:


Prepared by


Authorised Signatory



DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 13/4/2023

RECEIPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering,
Ahmednagar on account of

Account Head

- 1 Sports Exp
- 2

Rupees in Word Five Thousand Nine Hundred Fifty only

Rs. 5950

Receiver's Signature

Name G.K. Shinde

Mo No.

date: 12/04/23

To,
The principal,
D.V.V.P. COE,
Ahmednagar.

Sub: → To sanction the bill of Annual
social gathering sports Event.

R/sir,

I undersigned working as Asst. prof. in
Electrical Engg. dept. & am appointed as sports Tlc.
for ASG 2022-23. According to this, in co-ordination
with student sport secretary & sports committee member
all the events are successfully completed before.
27th march 2023.

The material required for all the sports
Event is purchased, as given below. so i requesting
you please sanction the sum.

Marking power → 12 bags → 1750

Cricket Balls (Girls) → 2 Box → 840

Cricket Balls (Boys) → 8 Box → 3360

5,950/-

Thanking you

Stux/Acar
for w.a.

13/04

Approved
13/4 s. kolhapure

Kulkarni Sir
pl. pay Rs. 5950/-
(S. K. Shirsalkar)
Sports Tlc.



॥ श्री ॥

शंतोषी माता ट्रेडर्स

डॉ. डोंगरे कॉम्प्लेक्स, नवनागापुर, अ.नगर - 414 111

नांव: श. व. व. प. सी. ई.

दि. 27/2/2023

11/27

600.00

फोन

पणेनी

600.00





॥ श्री ॥

संतोषी माता ट्रेडर्स

डॉ. डोंगरे कॉम्प्लेक्स, नवनागापुर, अ.नगर - 414 111

दि. 10/3/2023

नांव : DR. V.V.P. CORF

12/29

प५०००

कपली युता

उमोरी

प५०००





॥ श्री ॥

शंतोषी माता ट्रेडर्स

डॉ. डोंगरे कॉम्प्लेक्स, नवनागापुर, अ.नगर - 414 111

दि. 5/3/2023

नांव : Dr. V. V. P. Dongre

13/27

₹ 100/-

कपकी

5 गोणी

₹ 100/-

प्रिन्स गिफ्ट्स & जनरल स्टोअर्स

गजानन कॉलनी, नवनागापूर, एम.आय.डी.सी., अ.नगर. मो. 9028186801

नं. : 597

दिनांक 26/2/2022

नांव विवेक पापील कॉलेज इंजिनीयरी

अ.नं.	तपशिल	नग	दर	रक्कम
1)	Tenex	708	3360	
		एकूण	3360	

अक्षरी रु.

सही

प्रिन्स गिफ्ट्स & जनरल स्टोअर्स

जानन कॉलनी, नवनागापूर, एम.आय.डी.सी., अ.नगर. मो. 9028186801

नं. : 598

दिनांक : 26 / 2 / 2022

नांव विद्ये पाटील कॉलेज ऑफ इंजिनिअरींग

अ.नं.	वस्तुविवरण	नग	दर	रक्कम
1/	tennex	70	2	840
एकूण				8402

अक्षरी रु.

सही

**Dr. Vithalrao Vikhe Patil College of Engineering, Vilad
Ghat, Ahmednagar - 414 111**

Ref.No.: COE/Rhythm 2023/ 550

Date:- 21/02/2023

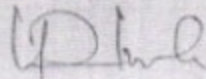
ANNUAL SPORTS EVENTS 2023

Sports Programme of students will be started from 25th Feb. 2023 in our college. The students those who want to participate in these Annual Sports Events will give their names to the Sports Secretary of their department. Following committees is constituted to conduct Sports Events.

Sr. No	Name of the Committee	Committee Staff member	Students Committee
1.	Sports Committee	✓ Prof. G.K.Shirsath, I/c. Annual Sports Shri. S.L.Kasar, Physical Director, Gym. Prof. A.A.Pund Prof. N.B.Vikhe Prof. Ms.S.K.Awaze Prof. Ms. S.J.Wamane Shri. R. B.Shelar Shri. V.B.Dongare Shri. A.C. Shaikh	Mr. Rushikesh Sonawane, BE Mr. Gaurav Dahatonde, TE Mr. Rohit Tamnar, BE Mr. Abhishek Varpe, TE Mr. Vijay Varat, BE Mr. Swapnil Kute, TE Mr. Krushna Vikhe, TE Mr. Rohan Daware, BE Mr. Avinash Dange, TE Mr. Suraj Shinde, BE Mr. Shubham Avhad, SE

Name of Events:-

Sr. No.	Name of event	Sr. No.	Name of event
1.	Cricket	5.	Foot Ball
2.	Kabaddi	6.	Badminton
3.	Kho-Kho	7.	Atheletics 100 mtr running, Shotput and Disc throw
4.	Volley Ball	8.	Chess


 (Dr. Uday P. Naik)
 Principal

Copy for information to:-

1. Heads of the Deptts. of

Chemical, Electronics & Tel.comm./Electrical/I.T./CSD/Computer/Engg. Sciences

You are requested to inform to all teaching and non-teaching staff members in your deptt.



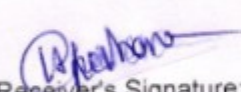
DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

CASH PAYMENT Voucher

No. : 415

Dated : 6-Nov-2023

Particulars	Amount
Account : Sports & Recreatin Exps	2,160.00
Through : Cash	
On Account of : Being cash paid to Miss Sayyed Simran (Sport- Kho-Kho) on A/c of T A charges for D.A allowance for inter college Kho-Kho compitition (Girls) at Sonai A.nagar as on 29/09/23 to 30 /09/23 as per enclosed application.	
Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only	
	₹ 2,160.00


Receiver's Signature:


Authorised Signatory



DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 6/11/2023

RECEIPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering,
Ahmednagar on account of

Account Head

1 TA & D.A. exps. [Sports]

2

Rupees in Word Two Thousand, One Hundred, sixty only,

Rs. 2160/-

Receiver's Signature

Name Sayed Bimran

Mo No. 7219796452

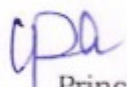
Ref. No. CEA/ESTT/2023/ 260301

Date : 29/09/2023

OFFICE ORDER

✓ Shaikh Shifa, ✓ Palve Ashwini, ✓ Kadam Kajal, ✓ Ugale Gauri, ✓ Pathan Ashma, ✓ Sayyad Simran, Bedre Sakshi, Gargade Puja, Gore Ankita, Telore Sarika, Kumatkar Prajakta & Vyavahare Shraddha [students of SE to BE, Civil, Mech. E & TC, IT & CSD] to participate for inter collegiate Kho-Kho [Girl's] tournament organized by Sonai College, Sonai, Tal- Newasa on 29/09/2023 to 30/09/2023.

They are entitled for T.A. & D.A. as per the rules.


Principal
College of Engineering
Ahmednagar.

Copy to:-

- ✓ 1] Account Section
2] H.O.D., Gymkhana Deptt.

**Padmashri Dr. Vithalrao Vikhe Patil Foundation's
Padmashri Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar - 414 111.**

(Gymkhana Dept.)

Date : 28-10-2023

1. Name of the tournament in which participated - Inter Collegegate / Inter zone
2. Dates of the Matches / Office order No. 2603 D.t. 29/09/2023
3. Time when the matches actually started 11 am
4. Venue of the Matches ACS college, Sonai
5. Advance taken against expenditure

Voucher No.

Sr No.	Name of the Individual	T. A.	D. A. for days	Incidental Charges	Total Received	Signature
✓1	Sayyed Simran	80	100	-	180	<i>[Signature]</i>
✓2	Shaikh Shifa	80	100	-	180	<i>[Signature]</i>
✓3	Bedre Sakshi	80	100	-	180	<i>[Signature]</i>
✓4	Palve Ashwini	80	100	-	180	<i>[Signature]</i>
✓5	Kadam Kajal	80	100	-	180	<i>[Signature]</i>
✓6	Ugale Gauri	80	100	-	180	<i>[Signature]</i>
✓7	Pathan Ashna	80	100	-	180	<i>[Signature]</i>
✓8	Gargade Pooja	80	100	-	180	<i>[Signature]</i>
✓9	Gore Ankita	80	100	-	180	<i>[Signature]</i>
✓10	Telore Sonika	80	100	-	180	<i>[Signature]</i>
✓11	Kumatkar Pranjali	80	100	-	180	<i>[Signature]</i>
✓12	Vyavhare Shradha	80	100	-	180	<i>[Signature]</i>
13	Pathan Ashna	80	100	-	<u>Tot. 2160</u>	<i>[Signature]</i>
14						
15						
16						

Rs. in words Two Thousands One hundred sixty

Time of Departure 7.30 a.m on 29 / 9 / 20 23

Time of Arrival 7.30 p.m on 29 / 9 / 20 23

[Signature]
Signature of
Team Manager /
Student Incharge

[Signature]
Checked by
Accountant

[Signature]
Director of Physical
Edn.

[Signature]
Principal
P. D. V. V. P. College of
Engineering, Ahmednagar

CASH PAYMENT Voucher

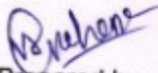
No. : 421

Dated : 7-Nov-2023

Particulars	Amount
Account : Sports & Recreatin Exps	4,560.00
Through : Cash	
On Account of : Being cash paid to Mr Dahatonde Gaurav (Sport-Volley ball) on A/c of T A charges for D.A allowance for inter college volley ball competition (boys) at Shrigonda A.nagar as on 13/10/23 to 14 /10/23 as per enclosed application.	
Amount (in words) : Indian Rupees Four Thousand Five Hundred Sixty Only	
	₹ 4,560.00

Receiver's Signature:

Authorised Signatory


Prepared by



DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 7/11/2023

RECEIPT

Received with thanks form Dr Vithalrao Vikhe Patil College of Engineering,
Ahmednagar on account of

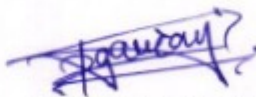
Account Head

1 T. A. & D A. Charges. [Sports]

2 _____

Rupees in Word Four Thousand Five Hundred sixty

Rs. 4560/-



Receiver's Signature

Name Dahatonde Gaurav

Mo No. 9922762268

Ref. No. CEA/ESTT/2023/

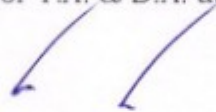
2763①

Date : 11/10/2023

OFFICE ORDER

Adsure Yashraj, Shikhande Nilesh, Morge Tejas, Kharde Sidhant, Bhagat Rahul, Kalal Chaitnya, Sadaphal Krushna, Dukale Tushar, Gaware Sarthak, Dangat Aditya, Dahatonde Gaurav & Joshi Chaitanya [Students of SE/TE/BE, Civil/Mech./E & TC/Ele./IT/CSD] are deputed to Shrigonda to participate for inter collegiate Volley-ball [boys] tournament held at Chhatrapati Shivaji Mahavidyalay, Shrigonda, Dist-Ahmednagar on 13/10/2023 to 14/10/2023.

They are entitled for T.A. & D.A. as per the rules.




Principal

College of Engineering
Ahmednagar.

Copy to:-

- 1] Account Section
- 2] H.O.D., Gymkhana Deptt.

Padmashri Dr. Vithalrao Vikhe Patil Foundation's
Padmashri Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar - 414 111.
 (Gymkhana Dept.) Date : 07/11/2023

1. Name of the tournament in which participated - Inter College / Inter zone
 2. Dates of the Matches / Office order No. 13/10/2023 2763 dt 11/10/23
 3. Time when the matches actually started 10:00 a.m.
 4. Venue of the Matches Chatrapati Shivaji Mahavidyalay, Shirsigonda.
 5. Advance taken against expenditure

Voucher No.

Sr No.	Name of the Individual	T. A.	D. A. for days	Incidental Charges	Total Received	Signature
1	Shrikharde Nilesh	200=00	100=00	80=00	380	
2	Dangat Aditya	200	100=00	80=00	380	
3	Dukale Tushar	200	100=00	80=00	380	
4	Dahatonde Gaurav	200	100=00	80=00	380	
5	Morge Tejas	200	100=00	80=00	380	
6	Kharde Siddhant	200	100=00	80=00	380	
7	Bhagat Rahul	200	100=00	80=00	380	
8	Kalal Chaitanya	200	100=00	80=00	380	
9	Sadaphal Krishna	200	100=00	80=00	380	
10	Gaware Sarthak	200	100=00	80=00	380	
11	Chaitanya Joshi	200	100=00	80=00	380	
12	Adsure Yashraj	200	100=00	80=00	380	
13				Total =	4560	
14						
15						
16						

pl. pay
 Rs. 4560/-

Rs. in words Four Thousand Five Hundred sixty

Time of Departure 8:00 a.m. on 13 / 10 / 2023
 Time of Arrival 6:00 p.m. on 13 / 10 / 2023

Signature of
 Team Manager /
 Student Incharge

Checked by
 Accountant

Director of Physical
 Edn.

Principal
 P. D. V. V. P. College of
 Engineering, Ahmednagar

Dahatonde
 Gaurav

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

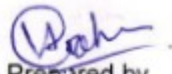
CASH PAYMENT Voucher

No. : 652

Dated : 29-Feb-2024

Particulars	Amount
Account : Sports & Recreatin Exps	1,280.00
Through : Cash	
On Account of : Being cash paid to Mr Sonawane P B on A/c of Sports & Recreatin Exps. for Annual Sports Compitition 2023-24 purchased Lime powder & tennis ball as per enclosed application.	
Amount (in words) : Indian Rupees One Thousand Two Hundred Eighty Only	
	₹ 1,280.00

Receiver's Signature:


Prepared by


Authorised Signatory



DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR

DATE :- 29/2/2024

RECEIPT

Received with thanks form Dr Vithalrao Vikhe Patil college of Engineering,
Ahmednagar on account of

Account Head

1 Sports.
2

Rupees in Word

one thousand two hundred eighty

Rs. 1280/-

Receiver's Signature

Name Sonawane P.B

Mo NO 8407926524

Date: 27/2/2024

no. 18

प्रति,

भा. प्राचार्य
डा. विठ्ठलराव विरले पा. अध्यापिका महाविद्यालय
विठ्ठल घाट अ. नगर

विषय: वीलाल मंजुरी बाबत

महोदय,

वार्षिक क्रिडा स्पर्धा करिता वापरल्यान आलेल्या
सुवर्ण, क्रिडा वीलालप्रमाणे मंजुरी कुरल्यान यावे
हे विनंती

Sl. No	Item	Qty	Rate	Amount
1)	Lime powder	8 bag	150/-	1200/-
2)	Tennis Ball	1	80/-	80/-
मंजुरी कुरण घेतलेल्या मंजुरी प्रमाणे वीलाल मंजुरी कुरल्यान यावे हे नम्र विनंती,				1280/-

Acqu
Sanctioned by P. 12801
w
27/2

आपला विश्वासू
[Signature]

अध्यापिका महाविद्यालय गिरवळ
अ. नगर

॥ श्री ॥



शंतोषी माता ट्रेडर्स

डॉ. डोंगरे कॉम्प्लेक्स, नवनागापुर, अ.नगर - 414 111

नांव : POVPCOE Anugach दि. 11 / 12 / 2024

~~253~~ 253/20

३०००

काकवा

२

3000

॥ श्री ॥



संतोषी माता ट्रस्ट

डॉ. डोंगरे कॉम्प्लेक्स, नवनागापुर, अ. नगर - 414 111

नांव : PPDP COE A. Nagar. दि. 14/12/2024

254/71

300.00

फा. कमी

~

300.00

॥ श्री ॥



संतोषी माता ट्रस्ट

डॉ. डॉंगरे कॉम्प्लेक्स, नवनागापुर, अ.नगर - 414 111

नांव: PDDVP COE, A. Nagar. दि. 18/12/2024

255/21

600.00

काबकी

4

600.00

CASH / CREDIT MEMO

नगद / पत रसिद

No. : 07
क्रमांकDate :
दिनांक

20/02/24

M/s.

सर्वश्री

Nikhe patil engineering college

QTY.
संख्याPARTICULAR
विवरणRATE
दरAMOUNT ₹
रकम

1) Tennis ball

80

80.00

युवा नायब कॅफे करिता
Nikhe
मोबाइल

Thank You

Sundaram
Mumbai for Sundaram

धन्यवाद

TOTAL
टोटल

80.00