



**Summary of financial support provided to teachers to attend Conferences/Workshops and towards payment of Professional Body Membership**

Year	2017 - 2018	2018 - 2019	2019 - 2020	2020 - 2021	2021 - 2022
No of Teachers	70	71	80	37	41
Amount in INR	1,71,850	1,69,086	1,76,133	51,658	39,732



  
**Director**

- 'A' Grade Institute Accredited by NAAC, Bangalore
- NBA Accredited courses
- ISO 9001:2015 Certified Institute

An Autonomous Institute



Sant Dnyaneshwar Shikshan Sanstha's

**ANNASAHEB DANGE COLLEGE OF  
ENGINEERING & TECHNOLOGY**

(Approved by AICTE, New Delhi, Govt. of Maharashtra.  
Affiliated to Shivaji University, Kolhapur)

Ref.

Date:

**Financial support provided to teachers to attend Conferences/Workshops and**

**towards payment of Professional Body Membership**

Financial Year	Financial support provided to teachers to attend Conferences/Workshops
	(Amounts in Rs.)
2021-2022	39,732.00
2020-2021	51,658.00
2019-2020	1,76,133.00
2018-2019	1,69,086.00
2017-2018	1,71,850.00

The heads shown above in the column Amount of seed money provided by the institution are highlighted in the Audited Statements duly certified by the head of the institution and CA.

**Auditor's Remark:** We have audited the Receipts and Payments Account, Income & Expenditure Account and Balance Sheet for Financial Year 2017-2018 to 2021-2022 from time to time which include above revenue expenditure which is certified to be true and correct in respect of " **Financial support provided to teachers to attend Conference/Workshops and towards payment of Professional Body Membership** " which are debited in staff expenditure in Audited Financial Statements and which are based on the information and explanation provided by the institute.

Date: 09/03/2023

Place: Ashta

For M/S. Bhaskar B Patil & Co.

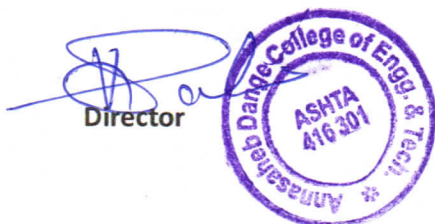
Chartered Accountants

FRN – 101275W

CA. Bhaskar B. Patil

Partner M. No. 036961

UDIN- 23036961BGVZLG5184







Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of Engineering and Technology, Ashta**  
An Autonomous Institute  
**Research and Development (R&D) Cell**

**Policies for Attending Conferences**

Date - 04/04/2019

- Faculty members are motivated to write research papers to reputed, well-known and peer-reviewed national and international conferences held at IIT's, NIT's, or reputed institutes/universities. The conference proceedings should be indexed in SCOPUS/ Web of Science and should have separate DOI number for each article.
- Several conferences publish research papers (sometimes extended version of the paper) in a peer-reviewed journals or as a book chapters (indexed in SCOPUS or Web of Science). It is highly recommended to submit papers to such conferences.
- Affiliation of ADCET is compulsory for any type of conference publications by ADCET employee. If an employee is pursuing Ph.D. from other University or institute, dual affiliation option has to be used. The format for writing affiliation is "**Annasaheb Dange College of Engineering and Technology, Ashta**". The same format has to be used for all publications. It is recommended to use common structured format for the '**name of author**' and same should be used for all future publications. E.g. Rajkumar Bhimgonda Patil (**recommended**), Rajkumar B. Patil or R. B. Patil.
- It is suggested that all possible manuscripts should pass through Departmental Review Committee (DRC) or Research Review Committee (RRC) or R&D Cell in order to improve its acceptability.
- If a faculty member presents a research paper in a conference based on the funded projects, the financial assistance will not be given by the institute.
- If a faculty attends a conference (national or international) indexed in SCOPUS/Web of Science with DOI number, 50% of the total expenditure will be reimbursed by the institute (once in a year). The financial assistance will be given for expenditure against registration fee, travelling expenses, accommodation charges and visa charges. However, prior permission should be taken from the Head of the Institution. The requisite amount within the limits mentioned shall be sanctioned by the Head of Institution, on recommendations of the respective Head of Department and reviewed by R&D Cell. This amount may be claimed from the departmental R&D budget or R&D Cell budget sanctioned for the said financial year.
- For attending international conference (outside India), applicants need to get financial support from various funding agencies like SERB, DST UGC, SUK, etc. After receiving financial support from one of the agencies, the remaining will be supported by institute (once in 03 years).

  
Dean, Research & Development

  
Director



  
Executive Director



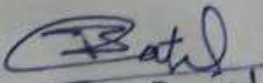



Sant Dnyaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of Engineering and Technology, Ashta**  
**An Autonomous Institute**  
**Research and Development (R&D) Cell**

**Publication Policies**

Date - 04/04/2019

1. Research and in-depth review papers shall be submitted to peer-reviewed journals (Indexed in - Scopus, SCI, SCIE, ESCI, Web of Science) providing separate DOI number for each article for possible publications.
2. Along with research papers, other types of publications such as case study, book chapter, original papers, scientific paper, technical paper, conceptual paper, scholarly monograph, selected conference papers, editorial, viewpoint, general review, literature review etc. are also allowed.
3. The peer reviewed journals indexed in Web of Science with significant Impact Factor (02 years and 05 years), h-index, Category Normalized Citation Impact (CNCI) and index in Scopus with significant Cite Score, h-index, SCImago Journal Rank (SJR), and Source Normalized Impact per Paper (SNIP) should be preferred.
4. It is recommended that all possible manuscripts should pass through Department Review Committee (DRC) or Research Review Committee (RRC) or R&D Team in order to improve its acceptability.
5. Affiliation of ADCET is compulsory for any type of publication by ADCET employee. If an employee is pursuing Ph.D. from other University or institute, dual affiliation option can be used while submitting manuscript.
6. The affiliation should be in prescribed format and is "**Annasaheb Dange College of Engineering and Technology, Ashta**". The same format has to be used for all publications.
7. It is recommended to use common structured format for the '**name of author**' and same format should be used for all future publications. E.g. Rajkumar Bhimgonda Patil (**recommended**), Rajkumar B. Patil or R. B. Patil.
8. Publication's charges (maximum 50%) for research papers published in peer reviewed journals only will be reimbursed by the institute subject to prior permission. If a faculty seeks to publish a research paper through 'Open Access' option, he/she has to take prior permission from the Dean R&D or Head of the Institution.
9. Funded projects can cover a part of the publication charges of research papers. If the publication is through funded project, publication charges (if any) will not be reimbursed by institute.
10. If a faculty attends a conference (national or international) indexed in SCOPUS/Web of Science with DOI number, 50% of the total expenditure will be reimbursed by the institute (once in a year). However, prior permission should be taken from the Dean R&D or Head of the Institution.

  
04/04/2019  
Dean, Research & Development

  
Director



  
Executive Director



**Anusaheb Dang College of Engg. & Technology**

Ashta, Tal. Yelwa, Dist. Sangli PIN 416 301

**Cash Payment Voucher**

Date : 15/4/2017

Vou. No. : CP- 78/15-417

A/C Code      Account Head

Amount (Rs.)

DEBIT

307703      STAFF - TRAINING

Rs. Twenty One Thousand Six Hundred Only

Paid To      DR. N.G. SAVASAVE ( AS PER LIST)

AMOUNT PAID FOR TWO DAY TRAINING PROGRAM AT RTC TALANDGES

Towards  
Payment  
Against :

Accountant

Adm. Officer

R.

re

Amount Greater Than Rs20,000 Please  
Confirm

PRINCIPAL

CP- 80

Date- 15/4/2017

The Executive Director,

Annasaheb Dange College of Engineering & Technology,

Ashta

Subject- Regarding financial help from college for attending TWO days training program at  
RTC, Talandge, Kolhapur

Dear Sir,

We all the faculty of Electrical Engineering Department are going to attend TWO days Faculty Development Program on 21<sup>st</sup> and 22<sup>nd</sup> April 2017 at RTC Talandge (MSEB) Kolhapur arranged by TRANSCO, Kolhapur with whom we have made MoU, regarding the training programs.

This training program includes expert lectures, visit of 400KV & 220KV substations and one day Stress management program. The fees for this program is Rs. 3000/- + 15% Tax and the total amount is Rs. 3450/- Per faculty.

Sir, this is our kind request for getting 50 % financial help for attending the said program

Thanking you

Yours faithfully,

*N. Dange*

To,  
Mr. Executive Director,  
Sir may be sanction  
Rs 1700/- per faculty.

*1200/- per faculty*  
*1200*  
*x 18*  
*21,600/-*

Sr. No	Name of Faculty	Sign	Sr. No	Name of Faculty	Sign
1	Dr. N. G. Savagave	<i>N.G.S.</i>	10	Mr. S. D. Patil	<i>Patil</i>
2	Mr. A C Joshi	<i>A.C.J.</i>	11	Mr. D. A. Patil	<i>Patil</i>
3	Mr. M. D. Patil	<i>M.D.P.</i>	12	Mr. Y. A. Makandar	<i>Makandar</i>
4	Mr. R. V. Patil	<i>R.V.P.</i>	13	Mr. S. U. Bagwan	<i>paid by me</i>
5	Mr. S. K. Shaikh	<i>S.K.S.</i>	14	Ms. J. M. Kharade	<i>Kharade</i>
6	Mr. V. B. Patil	<i>V.B.P.</i>	15	Mr. D. B. Kanse	<i>Kanse</i>
7	Mr. S. S. Amle	<i>S.S.A.</i>	16	Mr. P. S. Mali	<i>Mali</i>
8	Mr. G. S. Shirnewar	<i>G.S.S.</i>	17	Mr. R. B. Madake	<i>Madake</i>
9	Mr. M. Charan Shekhar	<i>M.C.S.</i>	18	Mr. N. M. Jamadar	<i>Jamadar</i>



Cash Payment Voucher

Date : 13/06/2017

A/C Code Account Head

DEBIT

307703 STAFF - TRAINING

Rs. Seven Thousand Five Hundred Thirty Seven Only

Paid To MR. BIDWAI S.S.

EXPENDITURE MAD FOR STTP HELD AT KANPURE ASPER BILLS

Towards  
Payment  
Against :

  
Accountant

  
Adm. Officer

  
Receivers Signature

Vou. No. : CP-

Amount (Rs.)

7,537.00

7,537.00

PRINCIPAL

CP- 268



Sant Dnyaneshwar Shikshan Sanstha's

**ANNASAHEB DANGE COLLEGE OF ENGINEERING & TECHNOLOGY, ASHTA.**

Tal. Walwa, Dist. Sangli.

**DEBIT VOUCHER**

Principal,  
DET, ASHTA

Date : 10/06/17

Amount Arrange For D.D. / Cheque / Cash of Rs. 7537/- Rs. Seven

Five hundred and thirty seven only.

Favour of Shri Bidwai S.S.

No. as attach Date : -

Particulars Expenditure made for STTP held at  
campus as per attach bill

The above amount is Debited to

Staff Training

W 10/6  
Accountant

Charge  
Name

HEAD  
DEPT.OF

Adm. Officer

[Signature]  
Vice Principal (Adm)

Principal

[Signature]  
Ex. Director

Amount Received by Cash / Cheque / DD



Date : \_\_\_\_\_

M/  
✓



# Expense Details

Chettiyar Vani Vivekanand (AP/ETC) and Mr. Sandeep Bidwai (AP/ETC) have attended short training program at IIT, Kanpur during 21/4/2017 to 23/4/2017. Herewith the particulars of expenses is attached.

Particulars	Mr. Bidwai Amount in Rs.	Mrs. Chettiyar Vani Amount in Rs.
Registration	6500 ✓	6500 ✓
Accommodation (at IIT Kanpur)	1730 ✓	1280 ✓
Accommodation - Shared (at Mumbai) Rs. 1300 ✓	650 ✓	650 ✓
Accommodation (at Bhopal)	1100 ✓	1100 ✓
Traveling Expenses		
a) Sangli to Mumbai (Shared) Rs. 1040 ✓	520 ✓	520 ✓
b) Mumbai to Bhopal Rs. 10718 By Flight (Shared)	5359 ✓	5359 ✓
Equivalent Railway Fare claimed ✓	1175 ✓	1175 ✓
c) Bhopal to Kanpur (shared) Rs. 790 ✓	395 ✓	395 ✓
d) Local Conveyance from Kanpur Railway station to IIT ✓	500 ✓	500 ✓
e) Return Journey	890+ ✓	385+2590 ✓
Total	1790 ✓	385+2590 ✓
	Rs. 15250 ✓	Rs. 15095 ✓

15095/-  
50%  
7537.50

14901/-  
50%  
7460.50

50% as per rule  
7537.50  
RO. 7537/-

7460/-

Cash Payment Voucher

Vou. No. : CP-

263/13-67

Date : 13/06/2017

Amount (Rs.)

A/C Code Account Head

DEBIT

307703 STAFF - TRAINING

7,460.00

7,460.00

Rs. Seven Thousand Four Hundred Sixty Only

Paid To MRS. CHETTIYAR VANI

EXPENDITURE MAD FOR STTP HELD AT KANPURE ASPER BILLS

Towards  
Payment  
Against :

  
Accountant

  
Adm. Officer



Receivers Signature

  
PRINCIPAL  
CP-269





Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASHEB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.**

Tal. Walwa, Dist. Sangli.

**DEBIT VOUCHER**

Date: 21/6/20

The Principal,  
ADCET, ASHTA

Date: 10/06/17

Please Arrange For D.D. / Cheque / Cash of Rs. 7480/- Rs. Seven  
thousand four hundred sixty

In Favour of Mrs Chetana Vani

Bill No. as attach Date: -

Particulars Expenditure made for STTP held at  
Kampus as per attach Bill

The above amount is Debited to

Staff Training

AS  
10/6  
Accountant

Incharge  
Name

HEAD  
DEPT.OF

Adm. Officer

[Signature]  
Vice Principal (Adm)

Principal

[Signature]  
Ex. Director

Amount Received by Cash / Cheque / DD

Date: \_\_\_\_\_

Date: 8/6/2017

### Expense Details

Mrs.ChettiyarVaniVivekanand(AP/ETC) and Mr.SandeepBidwai (AP/ETC) have attended short term training program at IIT,Kanpur druing 21/4/2017 to 23/4/2017.Herewith the particulars of expenses is attached.

Sl.no	Particulars	Mr.Bidwai	Mrs.ChettiyarVani
		Amount in Rs.	Amount in Rs.
1	Registration	6500 ✓	6500 ✓
2	Accommodation(at IIT Kanpur)	1730 ✓	1280 ✓
3	Accommodation – Shared (at Mumbai) Rs.1300 ✓	650 ✓	650 ✓
4	Accommodation (at Bhopal)	1100 ✓	1100 ✓
5.	Traveling Expenses		
	a)Sangli to Mumbai (Shared)Rs(1040)	520 ✓	520 ✓
	b)Mumbai to BhopalRs.10718 By Flight(Shared)	5359	5359
	Equivalent Railway Fare <del>claimed</del> →	1175 ✓ <i>Railway</i>	1175 ✓ <i>Railway</i>
	C)Bhopal to Kanpur(shared)(790)	395 ✓	395 ✓
	d)Local Conveyance from Kanpur Railway station to IIT	500 ✓ 325 ✓	500 ✓ 325 ✓
	e) Return Journey	890+ ✓ 1790 ✓	385+2590 ✓
Total		Rs.15250	Rs.15095

15075/-  
↓  
50%  
7537.50

ALC  
50% as per rule  
RO - 7537.50/-

14820/-  
↓  
50%  
7410/-

7460/-



## Cash Payment Voucher

Vou. No. : CP- 51516-2-17

Date : 06-07-2017

A/C Code Account Head

Amount (Rs.)

DEBIT

307703 STAFF - TRAINING


1,826.00

1,826.00

Rs. One Thousand Eight Hundred Twenty Six Only

Paid To MRS S S SHINDE &amp; MRS S S BIDWAI

50% REGISTRATION FEE &amp; OTHER EXP FOR STAFF TRAINING

Towards  
Payment  
Against :  
Accountant  
Adm. Officer  
Receivers Signature  
PRINCIPAL  
CP-528



Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASAHEB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.**  
Tal. Waiwa, Dist. Sangli.  
**DEBIT VOUCHER**

To,  
The Principal,  
ADCET, ASHTA

Date 27/06/17

Please Arrange For D D / Cheque / Cash of Rs 913/- Rs Nine -  
hundred thirteen only

In Favour of M. S. S. Chitale

Bill No 0000000000 Date -

Particulars Expenditure made for 2 days v/s of  
25.1 Pune as per attach Bill

The above amount is Debited to Staff Travel

27/6  
Accountant

Incharge Name \_\_\_\_\_ HEAD DEPT. OF \_\_\_\_\_

Adm. Officer

Vice Principal (Adm)

Principal

Ex. Director

Amount Received by Cash / Cheque / DD



Date \_\_\_\_\_

5/06/2017

To

The Exec. Director,  
ADCET, Ashta.

Subject: Reimbursement of expenses done for attending workshop at VIT, Pune.

Respected Sir,

We, the undersigned, have attended 2-days workshop at VIT, Pune. It was based on the new features of Net Sim software and their use in recent research.

The details of expenses are given below (for both of us).  
Kindly sanction the applicable amount.

Thanking you,

Yours Faithfully

50% per month = 1827/- + 2 = 913/-

913/- Mrs. S.S. Shinde

RO - 913/- + 913/-

Details of expenses:

1. Registration fees = 1150 + 1150  
= 2300/-

2. Travel = 702 + 652  
= 1354/-

Total = 3654/-

Mrs. S.S. Bidwai

For Cash  
As per rules



Annasaheb Dange College of Engg. & Technology

Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

Cash Payment Voucher

Date : 03/08/2017

Vou. No. : CP- 933/13-8-17

A/C Code Account Head

Amount (Rs.)

DEBIT

307703 STAFF - TRAINING

8,000.00

8,000.00

Rs. Eight Thousand Only

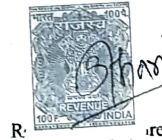
Paid To DR AHANKARI S S

EXPENDITURE FOR ATTENDING STTP AT IIT

Towards  
Payment  
Against :

  
Accountant

  
Adm. Officer



  
PRINCIPAL  
CP-943

9

**ANNASAHEB DANGE COLLEGE OF ENGINEERING & TECHNOLOGY, ASHTA.**

Tal. Walwa, Dist. Sangli.

**DEBIT VOUCHER**Principal,  
ET, ASHTADate : 11/04/17Please Arrange For D.D. / Cheque / Cash of Rs. 8000/- Re. Eight  
thousand onlyIn favour of Shri S.S. AbankarD. 11/04/17 Date : 11/04/17Particulars Expdes for Attending STTP at IITas per which BillAbove amount is Debited to Staff RoomCharge Dr S.S. Abankar HEAD 9th Accountant  
DEPT. OF 11/4

Officer

Vice Principal (Adm)

Principal

Ex. Director

Amount Received by Cash / Cheque / DD

To,  
The Executive Director,  
ADCET, Ashta.

Sub: Regarding partial reimbursement of STTP attended at IIT Ropar.

Dear Sir,

I have attended one week STTP on "Applied Fatigue and Fracture Mechanics" at IIT Ropar, during 16-22 May, 2016. The registration fees for the workshop was Rs. 10,000. The travelling expenses were Rs. 6000. I assure the institute that I personally will be organizing one STTP on fracture mechanics during the next vacation. I have applied for the funding to NAAC for organizing this event. I request you to reimburse me 50% of the registration and travelling expenses (as per the institute rule). The sum equals to **Rs. 8000.**

Thanking you,

With regards,

Sandeep S Ahankari  
20/6/16  
Sandeep S Ahankari,  
Head, Mechanical Dept.,  
ADCET.

*Handwritten notes:*  
Done to pay  
Rs 8000/-  
No further  
clarification  
[Signature]



Annasaheb Dange College of Engg. & Technology

Ashita, Tal. Walwa, Dist. Sangli PIN 416 301

Cash Payment Voucher

Date : 31/03/2018

Vou. No. : CP-

2762131-31B

A/C Code Account Head

Amount (Rs.)

DEBIT

307703 STAFF - TRAINING

8,740.00

308721 Student Training

1,851.00

Rs. Ten Thousand Five Hundred Ninty One Only

10,591.00

Paid To MRS SAYLEE BIDWAI

EXPENDITURE MADE FOR STAFF TRAINING & STUDENT TRAINING

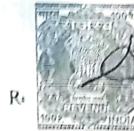
Towards

Payment

Against :

  
Accountant

  
Adm. Officer



Rs.

rc

  
PRINCIPAL  
CP-2,820

15



Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASAHEB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.** Tal. Walwa, Dist. Sangli.  
**AN AUTONOMOUS INSTITUTE**

**DEBIT VOUCHER**

Date : 28/03/18

Principal,  
DCET, ASHTA

Please Arrange For D.D. / Cheque / Cash of Rs. 8440/- Re. Eigh

about seven hundred forty

Favour of Mrs. S.S. Bidwai

Bill No. as attach Date :

particulars Expenditure made for DSE proposal

presented at EITT. Hqd. as per attached

the above amount is Debited to

staff Trng

Accountant

Incharge  
Name

Mrs. S.S. Bidwai

HEAD  
DEPT. OF

Adm. Officer

Vice Principal (Adm)

Principal

Ex. Director

Amount Received by Cash / Cheque / DD

Date :



26/08/2018

To  
The Director,  
ADCET, Ashta

Subject: Details of expenses made on logistics for DST proposal presentation at Hyderabad

Respected Sir,

We, the undersigned, Mr. Sandeep & Mrs. Saylee Bidwai represented ADCET partner for a DST proposal made in collaboration with Samruddhi TBI. We took advance of Rs. 10,000/- for the logistics and related expenses. Following are the details of it.

	Particulars	Amount in Rs.
1.	Travelling	
	Sangli to Hyderabad	2066 ✓
	Hyderabad to Sangli	2090 ✓
2.	Lodging	3744.30 RO-3744/-
3.	Local conveyance	
	Hyderguda(travels drop point) to hotel	340.44 ✓ RO-340/-
	Hotel to IIIT Hyderabad	120 ✓
	IIIT Hyderabad to Hotel	130 } Antefair paid by me
	Hotel to Nampally (Travels Pick up point)	250 }
4.	Lunch + dinner	600 (BIIINA)
	<b>Total</b>	<b>9340/-</b>

Kindly consider same. Thank you.

TOTAL

8740/-

Yours faithfully

Mrs. Saylee Bidwai

Mr. Sandeep Bidwar

Asst  
Dy. Secy.



Ashta, Tal. Walwa, Dist. Sangli PIN 416 301  
Cash Payment Voucher

Date : 24/11/2017

Vou. No. : CP- 1850/2470(1)

A/C Code Account Head

Amount (Rs.)

DEBIT

307703 STAFF - TRAINING

2,825.00

Rs. Two Thousand Eight Hundred Twenty Five Only


2,825.00

Paid To MR. S. S. SAYYAD

SEMINAR VISIT FOR SCHOLAR CENTER PUNE

Towards  
Payment  
Against :

  
Accountant

  
Adm. Officer

  
Receivers Signature

  
PRINCIPAL  
CP-1891

Sant Dnyaneshwar Shikshan Sanstha's

**ANNASAHEB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.**

Tal. Walwa, Dist. Sangli.

**DEBIT VOUCHER**

pal,  
SHTA

Date : 24/11/2017

Range For D.D. / Cheque / Cash of Rs. 2825/- (Two  
and eight hundred and twenty five only)  
of Mr. S. S. Sayyad -

Date : \_\_\_\_\_

Seminar Visit to Scholars Center, Pune.

Amount is Debited to

Staff Training

S. S. Sayyad

HEAD  
DEPT. OF \_\_\_\_\_

[Signature]  
Accountant

icer

[Signature]  
Vice Principal (Adm)

Principal

[Signature]  
Ex. Director

Received by Cash / Cheque / DD



To

The Executive Director

ADCET Ashta

Subject: Regarding expenses for Seminar on Cognitive Intelligence by Scholars University.

Respected Sir

I Mr. Suhel S Sayyad alongwith 4 students of department of Computer science and engineering visited to **Scholars Innovation and Incubation Center**, Kharadi, Pune to attend seminar on **Cognitive Intelligence** on 23<sup>rd</sup> November 2017. Please sanction the expenses as per below details

Sr.No	Particulars	Amount
1	Fuel- Petrol	2200
2	Toll Charges	360
3	Breakfast	265
	<b>Total</b>	<b>2825</b>

In Words: Two thousand eight hundred twenty five rupees only.

Please approve the same.

Thanking you.

Yours faithfully

  
Mr. S. S. Sayyad

CSE Department




Cash Payment Voucher

Vou. No. : CP-

1856/25-11-17

Date : 25/11/2017

A/C Code Account Head

Amount (Rs.)

DEBIT

307703 STAFF - TRAINING

3,500.00

Rs. Three Thousand Five Hundred Only

3,500.00

Paid To MR AMOLKUMAR N JADHAV

50% REGISTRATION FEE & OTHER EXP FOR STAFF TRAINING

Towards  
Payment  
Against :

Accountant

Adm. Officer

Receivers Signature

PRINCIPAL  
CP-1897

**ANNASAHED DANGE COLLEGE OF ENGINEERING & TECHNOLOGY, ASHTA**

Tal. Walwa, Dist. Sangli

**DEBIT VOUCHER**

Principal,  
ASHTA

Date: 13/9/2017

Arrange For D.D. / Cheque / Cash of Rs. Three Thousand  
Five Hundred Rs. only — Rs. 3500/-  
for Registration fee for IEEE International Conference  
325. Date: 17/07/2017  
Rs. Registration fee for conference.

Amount is Debited to

Mr. Anandkumar N. Jadhav  
Asstt. Prof. - CSE, ADCET  
Staff Room

Signature  
Mr. A. N. Jadhav

HEAD  
DEPT. OF CSE.

Accountant

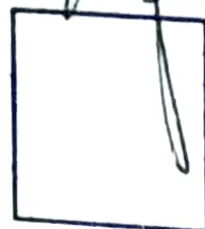
Officer

Vice Principal (Adm)

Principal

Ex. Director

Received by Cash / Cheque / DD



Date: 6/9/2017

To,  
The Principal,  
ADCET, Ashta.

Subject: Regarding

Respected Sir,

We, Mr. Amolkumar N. Jadhav and Mr. Pravin B. More (CSE) had presented a research paper in "3rd International Conference on Computing, Communication, Control & Automation (ICCCBEA-2017)" which was sponsored by IEEE. Registration fee for the conference was Rs. 7000/- so, we have paid the registration amount for the same.

So, we request you to please sanction the registration amount which we had paid for the conference and do the needful for the same.

Thanking You.

Docs. attached:

- 1) Registration receipt.
- 2) Conference schedule
- 3) Conference certificate
- 4) Best paper award certificate

Atk 50/-

50% - 3500/-

Yours Sincerely,

Mr. A. N. Jadhav Mr. P. B. More  
Asst. Prof. CSE dept.

Date : 21/4/2017

Vol. No. : CP- 123 / 21-4-17

A/C Code      Account Head

Amount (Rs.)

DEBIT

307703      STAFF - TRAINING

4,272.00

Rs. Four Thousand Two Hundred Seventy Two Only

4,272.00

Paid To      MR. TARANPREET SINGH RUPRAH

EXPENDITURE MADE FOR INTERNATIONAL CONFERENCE ON  
ALGORITHMS METHODOLOGY MODELS & APPLICATIONS IN EMERGING  
TECH. -2017 (ICAMMAET)

Towards  
Payment  
Against :

Accountant

Adm. Officer

Receiver's Signature  
21/4/2017

PRINCIPAL  
CP-125

12





Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASAB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.**

Tal. Walwa, Dist. Sangli.

**DEBIT VOUCHER**

Vice Principal,  
JCET, ASHTA

Date :

11/4/17

Please Arrange For D.D. / Cheque / Cash of Rs.

4272/- Rs. Four thousand two hundred seventy two &

Favour of

Shri Tarapreet Singh.

Bill No.

as attach

Date :

Particulars

Expdm made for attending Conference at Chennai as per attach Bill

The above amount is Debited to

Staff Pay

Incharge  
Name

Kuprah

HEAD

DEPT. OF

Finance

Accountant

Adm. Officer

Vice Principal (Adm)

Principal

Ex. Director

Amount Received by Cash / Cheque / DD

Date :



To,

The Principal

AnnaSaheb Dange College of Engineering & Technology-Ashta

Subject: An Application regarding the reimbursement of expense in IEEE Sponsored Conference at Chennai on 16<sup>th</sup> Feb-18<sup>th</sup> Feb- 2017

Respected Sir,

With due respect I want to say that I 'Taranpreet Singh' Assistant Professor in Computer Science Department has presented the paper on **Secure Data Transfer in Android Using Elliptical Curve Cryptography**, in **INTERNATIONAL CONFERENCE ON ALGORITHMS, METHODOLOGY, MODELS AND APPLICATIONS IN EMERGING TECHNOLOGIES – 2017(ICAMMAET)**. The Conference is sponsored by IEEE and the Venue of the conference is at Bharath University Chennai. I presented the paper on 17<sup>th</sup> February 2017. The conference is charged the registration fees. So I requested you to please reimburse the travelling, registration and accommodation amount .I enclose the receipt of the expense which is in the conference.

Thanking You

Yours faithfully

Taranpreet Singh Ruprah  
Computer Science & Engineering

17

Summary of Expense:

S.No	Title of Expense	Amount
1.	Registration Amount	10305750/-
2.	Travelling	2157 - (3851/- (2730+204+274+103+540))
3.	Accommodation	643/-
Total		10244/- = 8544/-

Expd - 8544/-

50% - 4272/-

WC

immed 22 &  
needed for further  
mess approval  
& Suban  
8/04/2017.

AK  
50% of total amt  
as per policy

50%  
[Signature]

Annasaheb Dange College of Engg. & Technology

Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

Cash Payment Voucher

Date : 23/01/2018

Vou. No. : CP-

2215/23178

A/C Code Account Head

Amount (Rs.)

DEBIT

307703 STAFF - TRAINING

51,990.00

Rs. Fifty One Thousand Nine Hundred Ninty Only

51,990.00

Paid To MR. NIKHIL FRANKLIN


EXPENDITURE FOR ICCMA 2018 ADIS WORK

Towards

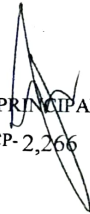
Payment

Against :

  
Accountant

  
Adm. Officer



  
PRINCIPAL  
CP-2,266

Amount Greater Than Rs.20,000 Please  
Confirm

13

# ANNASAHEB DANGE COLLEGE OF ENGINEERING & TECHNOLOGY, ASHTA.

## DEBIT VOUCHER

Principal  
ASHTADate: 23/01/18To Arrange For D.D. / Cheque / Cash of Rs. 51990/- Rs. Fiftythousand nine hundred ninety ofof Shri Nikhil Franklin

as attach Date: \_\_\_\_\_

for Expenditure for ICCMA 2018, ADIS

at \_\_\_\_\_

Above amount is Debited to Staff 18.18

\_\_\_\_\_

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Charge

\_\_\_\_\_

HEAD

DEPT. OF \_\_\_\_\_

Accountant

Officer

Vice Principal (Adm)

Principal

Ex. Director

Amount Received by Cash / Cheque / DD



100 %  
100 %  
100 %  
100 %  
100 %

100 %  
100 %



SEVEN SEVEN APARTMENTS  
SEVEN SECOND FLOOR U.S.  
SEVEN SEVEN SEVEN SEVEN SEVEN SEVEN  
SEVEN SEVEN SEVEN SEVEN SEVEN SEVEN

DATE: APRIN 8/11: 0000051  
TIME: 10:22:37

Qty	Rate	Amount	Qty	Rate	Amount
2.00	450.00	900.00	2.00	450.00	900.00
9.00	68.64	0.00	9.00	68.64	0.00
1.00	60.00	60.00	1.00	60.00	60.00
9.00	4.58	0.00	9.00	4.58	0.00
2.00	69.00	138.00	2.00	69.00	138.00
14.00	15.09	0.00	14.00	15.09	0.00
1.00	42.00	42.00	1.00	42.00	42.00
14.00	4.59	0.00	14.00	4.59	0.00
1.00	35.00	35.00	1.00	35.00	35.00
14.00	3.83	0.00	14.00	3.83	0.00
1.00	38.00	38.00	1.00	38.00	38.00
14.00	4.16	0.00	14.00	4.16	0.00
2.00	80.00	160.00	2.00	80.00	160.00
14.00	17.50	0.00	14.00	17.50	0.00
3.00	149.00	447.00	3.00	149.00	447.00
6.00	23.95	0.00	6.00	23.95	0.00
1.00	300.00	300.00	1.00	300.00	300.00
9.00	22.88	0.00	9.00	22.88	0.00
1.00	1600.00	1600.00	1.00	1600.00	1600.00
9.00	122.03	0.00	9.00	122.03	0.00
2.00	60.00	120.00	2.00	60.00	120.00
6.00	6.43	0.00	6.00	6.43	0.00
11/	17				
85			3840.00		

RS	4000,00
RS	160,00

	Amount	Tax Amt
100 %	RS 506.25	30.38
100 %	RS 506.25	30.38
100 %	RS 2423.73	218.14
100 %	RS 2423.73	218.14
100 %	RS 322.66	45.17
100 %	RS 322.66	45.17
		587.36
(Inc! GST)		3252.64
		3840.00

Inclusive of GST

EXCHANGE & NO RETURN

THANK YOU VISIT AGAIN

## Cash Payment Voucher

Date : 09/02/2018

Vol. No. CP-

A/C Code Account Head

Amount (Rs.)

DEBIT

307703 STAFF - TRAINING

6,000.00

Rs. Six Thousand Only

6,000.00

Paid To MR P B BHAGAWATI

STTP REGISTRATION FEE

Towards  
Payment  
Against :

Accountant

Adm. Officer

Receivers Signature

PRINCIPAL

CP-2,335



Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASHEB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.**

Tal Walwa, Dist Sangli

**DEBIT VOUCHER**

The Principal,  
AJCET, ASHTA

Date : 14/12/14

Please Arrange For D.D. / Cheque / Cash of Rs. ₹ 2,00,000/-

Favour of Shri. B. B. Bhargava

Sl No 001/141214 Date : 14/12/14

Particulars Required for W/S at ASHTA - Kankikudi  
for Mr. B. B. Bhargava

The above amount is Debited to  
Mr. B. B. Bhargava

Charge  
to

HEAD  
DEPT. OF

Accountant

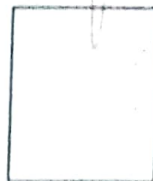
Officer

Vice Principal (Adm)

Principal

Ex. Director

Received by Cash / Cheque / DD



ADCET



- A Graduate Engineering College
- ISO 9001:2015 Certified
- ISO 14001:2015 Certified

Ref: ADCET/Civil/17-18

Date: 29/11/2017

To,  
The Principal  
ADCET, Ashta

From,  
Mr. P.B. Bhagawati  
Asst. Prof  
Civil Engg. Dept.  
ADCET, Ashta

**Sub :** Requesting to grant EPC-1, Course fees at CSIR-Central Electro  
Chemical Research Institute, Tamilnadu reg...

Respected sir,

I, Mr. Prashant Basvaraj Bhagawati, working as Asst. Prof civil engineering department, want to attend the Industry oriented technology / Refresher course "Waste water treatment technologies " (Course code:EPC-1) which is going to be held from 04<sup>th</sup> to 08<sup>th</sup> Dec 2017 at CSIR-Karaikudi. This course I am going to teach for Third Year Civil Engineering students. This may even help for writing proposal from our department. The course fees for above mentioned topic is INR 8000/-.

I request you to kindly grant me the same amount. Please do the needful and oblige.

I have completed my supervision duties and SUK assessment work.

Thanking you,

Yours sincerely,  
*P.B. Bhagawati*  
Mr. P.B. Bhagawati



Date 08/03/2018

Vou. No. CP-

A/C Code Account Head

Amount (Rs.)

DEBIT

327703 STAFF - TRAINING

500.00

Rs. Five Hundred Only

500.00

Paid To MR. NILESH DAFALAPURKAR

AMOUNT PAID FOR STTP PARTICIPATION WORKSHOP FOR VITA

Towards  
Payment  
Against

  
Accountant

  
Adm. Officer

  
Receiver's Signature

  
PRINCIPAL  
CP-2529

B



Sant Onyaneeshwar Shikshan Sanstha's  
**ANNASAHB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.** Tal. Walwa, Dist. Sangli.  
**AN AUTONOMOUS INSTITUTE**

**DEBIT VOUCHER**

pal,  
SHTA

Date: 23/02/18

range For D.D. / Cheque / Cash of Rs. 500/- Rs five

of Shri Nilesh Dagajankar  
as a/c holder Date: -

s Amount for STIP Port  
of at Vite. as per A/c holder

e amount is Debited to Staff Pay

30 [Signature] HEAD [Signature] Accountant  
DEPT. OF                     

[Signature] Officer [Signature] Vice Principal (Adm) [Signature] Principal [Signature] Ex. Director

Received by Cash / Cheque / DD :                     



Date: 13/02/2018

To,  
The Director,  
ADCET, Ashta.

Subj: About participation in a workshop at Vita.

Respected Sir,

I undersigned Nilesh Dafalapurkar is working as workshop instructor, in machine shop; want to join a workshop on 'Electrical safety & Electrical Energy Conservation' at Vita on 16<sup>th</sup> - 17<sup>th</sup> Feb. 2018.

It will upgrade my knowledge & skill in this domain.

So, I request you to permit me the leaves for above said dates & kindly reimburse the registration fees once I complete the workshop.

Yours faithfully,

Dafalapurkar

Mr. Nilesh Dafalapurkar  
Instructor,  
m/c shop, ADCET.

To, The HOD  
Forwarded for permission  
with 100% registration  
charges.

13/02

Forwarded,

9th  
13/2/18

13/2/18

Total Expd -

Travel - 200/-

Reg fee - 300/-

500/-

Sant Dnunehwar Shishan Sanstha's  
Annasaheb Dange College of Engineering and Technology, Ashta  
Department of Civil Engineering`  
=====

Date : 21 / 11 /2017 .

To,

The Executive Director

ADCET, Ashta.

Sangli, Maharashtra – 416301


Subject: Reimbursement of Expenses made for attending STTP Reg

Respected Sir,

I thank you for permitting me to attend The STTP on "Waste Water Treatment Technologies" Dated 04/12/2017 to 08/12/2017 at CSIR-CECRI Karaikudi, Tamilnadu. Through this letter, I request you to kindly grant me the reimbursement of RS 6000/- (Rs Six Thousand) expenses made towards the registration Fee, Travel, and Other Expenses.

Thanking you and do the needful

Best Regards

  
Mr. P. P. Bhagawati

  
Executive Director

Date 18/06/2018

CASH PAYMENT VOUCHER

Voucher No. CP

A/c.Code Account Head

Amount (Rs.)

DEBIT

307703 STAFF - TRAINING

4970.00

Rs. Four Thousand Nine Hundred Seventy Only

4970.00

Paid to : MR. PATIL VIJAY

REGISTRATION FEE FOR 13TH INTERNATIONAL CONFERENCE ON VIBRATION PROBLEMS ICOVP-2017 IIT  
CUWAHATI

Accounts Officer

Receivers Signature

DIRECTOR / Ex. DIRECTOR

Serial No-368

Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASHEB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.**

Tal. Walwa, Dist. Sangli.

**DEBIT VOUCHER**

Date : 10/01/18

For D.D. / Cheque / Cash of Rs. 4970/- Rs. Four

thousand Seventy

Shri Vijay R. Patil

10/01/18 Date :

Req fee for cong attended as

congrat bill -

Amount is Debited to

Staff Travel

(H)  
10/1

Accountant

HEAD  
DEPT.OF

[Signature]  
Vice Principal (Adm)

Principal

[Signature]  
Ex-Director

Received by Cash / Cheque / DD







Date: 04/01/2018

To,

The Executive Director,

ADCET, ASHTA

Subject: Regarding bills of conference attended at IIT, Guwahati...

Name of Participant: Mr. Vijay R. Patil

Assistant Professor, Automobile Engineering Department.

Respected sir,

Here I am submitting bills of conference attended (13<sup>th</sup> international conference on vibration problems - ICOVP-2017) organized by IIT, Guwahati.

Sr. No.	Amount Received or Spent	Particulars	Amount in Rs.
1	Received	Advance From Institute	15000/-
Total			15000/-
2	Spent	Expenditure of ICOVP 2017	13705/-
Total			13705/-
Balance Amount			1295/-


The detailed explanation of bills is attached herewith for your reference.

Thanking you.

  
Mr. Vijay R. Patil

Assistant Professor,

Automobile Engineering Dept.

  
Prof. S. A. Patil

HOD,

Automobile Engineering Dept.

Req Fee 9440/- - 50% permitted

= 4320/-

**Annasaheb Dange College of Engg. & Technology (2016-2019)**

Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

Date : **18/06/2018**

**CASH PAYMENT VOUCHER**

Voucher No : **CP- 18-618**

A/c.Code Account Head

Amount (Rs.)

**DEBIT**

307703 STAFF - TRAINING

4970.00

**Rs. Four Thousand Nine Hundred Seventy Only**

**4970.00**

Paid to : **MR. P.V. SHINDE**

REGISTRATION FEE FOR 13TH INTERNATIONAL CONFERENCE ON VIBRATION PROBLEMS -ICOVP-2017 IIT  
GUWAHATI

  
Accounts Officer

  
Receivers Signature

  
**DIRECTOR / EX. DIRECTOR**  
Serial No-367

18/6  
3



Sant Dnyaneshwar Shikshan Sanstha's

**ANNASAHEB DANGE COLLEGE OF ENGINEERING & TECHNOLOGY, ASHTA.**

Tal. Walwa, Dist. Sangli.

**DEBIT VOUCHER**

ASHTA

Date : 10/01/18

Amount For D.D. / Cheque / Cash of Rs. 4970/- Rs. four

thousand seven hundred seventy

of Shri P.V. Shinde

at allah Date :

Req fee for cong attending at

at allah Bill -

above amount is Debited to

staff Pay

Charge

HEAD

DEPT. OF

Officer

Vice Principal (Adm)

Principal

Ex. Director

Received by Cash / Cheque / DD



SANT DNYANESHWER SHIKSHAN SANSTHA'S  
Annasaheb Dange College Of Engineering and Technology, Ashta  
DEPARTMENT OF AUTOMOBILE ENGINEERING  
Ashta, Tal- Walwa Dist. - Sangli, Maharashtra-416 301

Date: 04/01/2018

To,

The Executive Director,

ADCET, ASHTA

Subject: Regarding bills of conference attended at IIT, Guwahati...

Name of Participant: Mr. Prasad V. Shinde

Assistant Professor, Automobile Engineering Department.

Respected sir,

Here I am submitting bills of conference attended (13<sup>th</sup> international conference on vibration problems - ICOVP-2017) organized by IIT, Guwahati.

Sr. No.	Amount Received or Spent	Particulars	Amount in Rs.
1	Received	Advance From Institute	15000/-
Total			15000/-
3	Spent	Expenditure of ICOVP 2017	13743/-
Total			13743/-
Balance Amount			1257/-

The detailed explanation of bills is attached herewith for your reference.

Thanking you.

Mr. Prasad V. Shinde

Assistant Professor,  
Automobile Engineering Dept.

Prof. S. A. Patil

HOD,  
Automobile Engineering Dept.

Req fee 5440/- - 50% permitted

= 2720/-

Date : 04/07/2018

**CASH PAYMENT VOUCHER**

Voucher No : CP-

271  
4-278

A/c.Code Account Head

Amount (Rs.)

**DEBIT**

307703 STAFF - TRAINING

13000.00

**Rs. Thirteen Thousand Only**

**13000.00**

Paid to : **PROF CHENDKE G M & WADEKAR P M**

**HVAC DESIGN & DRAFTING COURSE (STAFF TRAINING)**



Accountant



Adm Officer

Rece



**DIRECTOR / Ex. DIRECTOR**

Serial No-589

18/7  
A



Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASAHEB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.** Tal. Waiwa, Dist. Sangli.  
**AN AUTONOMOUS INSTITUTE**

**DEBIT VOUCHER**

Date : 04/07/18

ASHTA

Amount For D.D. / Cheque / Cash of Rs. 13000/- Re. Thirteen

Shri Chandra G M & Wadga P M

on a/c Date :                     

HYAC Design & Drafting Course Fee  
for Applications

Amount is Debited to Staff Training

                     HEAD DEPT. OF                      Accountant                     

                     Vice Principal (Adm)                      Principal                      Ex. Director

Issued by Cash / Cheque / DD



Date 20/07/2018

CASH PAYMENT VOUCHER

Voucher No : CP- 28

A/c.Code Account Head

Amount (Rs)

DEBIT

307703 STAFF - TRAINING

17000.0

Rs. Seventeen Thousand Only

17000.0

Paid to : 17000MR.CHANDAK PIYUSH GOVIND

REGISTRATIO FEE FOR CONFERENCE TITLED GEOCHINA -2018

  
Accountant

  
Adm Officer

Recei  ture

DIRECTOR / Ex. DIRECTOR  
Serial No-985

18-19  
6



Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASAHEB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.** Tal. Walwa, Dist. Sangli.  
**AN AUTONOMOUS INSTITUTE**

**DEBIT VOUCHER**

Principal,  
ET ASHTA

Date : 26/07/18

Amount For D.D. / Cheque / Cash of Rs. Seventeen  
Thousand only Rs. 17000/-

Payable to Mr. Piyush Govind Chandak

Date : 26/07/18

For Registration fee for Conference  
'Geochina 2018'

Amount is Debited to

Staff Trav

Appld...

Head

Accountant

Mr. P. G. Chandak **HEAD**  
**DEPT. OF Civil Engg.**

Officer

Vice Principal (Adm)

Principal

Ex. Director

Received by Cash / Cheque / DD



Date: 05/01/2018

# CASH PAYMENT VOUCHER

Voucher No: CP

A/c.Code Account Head

Amount (Rs.)

**DEBIT**

307703 STAFF - TRAINING

3205.00

**Rs. Three Thousand Two Hundred Five Only**

**3205.00**

Paid to : **MR. S. G. SUTAR**

AMOUNT PAID FOR COEP PUNE WORKSHOP

  
Accountant

  
Adm Officer

  
Receivers Signature

  
**DIRECTOR / Ex. DIRECTOR**  
Serial No-2553

18-10  
\*

Sant Dnyaneshwar Shikshan Sanstha's  
**LNHASAHEB DANCE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.** Tal. Walwa, Dist. Sangli.  
**AN AUTONOMOUS INSTITUTE**

**DEBIT VOUCHER**

Date : 04/01/19

For D.D. / Cheque / Cash of Rs. 3205/- Rs. Three  
Two hundred & five  
Shri S.G. Sutar

Date : \_\_\_\_\_  
Expenses made for wife of COEP Pune  
on 04.01.2019

Amount is Debited to \_\_\_\_\_  
\_\_\_\_\_

[Signature]  
Accountant

S.G. Sutar  
HEAD  
DEPT.OF \_\_\_\_\_

[Signature]  
Vice Principal (Adm)

Principal

[Signature]  
Ex. Director

Received by Cash / Cheque / DD





Date 18/06/2018

CASH PAYMENT VOUCHER

Voucher No. CP

A/c. Code Account Head

Amount (Rs.)

DEBIT

307703 STAFF - TRAINING


4970.00

Rs. Four Thousand Nine Hundred Seventy Only


4970.00

Paid to : MR. PATIL VIJAY

REGISTRATION FEE FOR 13TH INTERNATIONAL CONFERENCE ON VIBRATION PROBLEMS ICOVP-2017 IIT  
CUWAHATI

  
Accounts Officer

  
Receivers Signature

  
DIRECTOR / Ex. DIRECTOR  
Serial No-368

COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.  
Tal. Walwa, Dist. Sangli.

DEBIT VOUCHER

Date : 10/01/18

For D.D. / Cheque / Cash of Rs. 4970/- Re. Four  
Nine hundred Seventy &

Shri Vijay R. Patil

as Atch Date :

Req fee for comp attended as

attach bill -

Amount is Debited to

Staff Trav

HEAD

DEPT. OF

Accountant

Vice Principal (Adm)

Principal

Ex. Director

Received by Cash / Cheque / DD





SANT DNYANESHWER SHIKSHAN SANSTHA'S  
Annasaheb Dange College Of Engineering and Technology, Ashta  
DEPARTMENT OF AUTOMOBILE ENGINEERING  
Ashta, Tal- Walwa Dist. - Sangli, Maharashtra-416 301

Date: 04/01/2018

To,  
The Executive Director,  
ADCET, ASHTA

Subject: Regarding bills of conference attended at IIT, Guwahati...

Name of Participant: Mr. Vijay R. Patil

Assistant Professor, Automobile Engineering Department.

Respected sir,

Here I am submitting bills of conference attended (13<sup>th</sup> international conference on vibration problems - ICOVP-2017) organized by IIT, Guwahati.

Sr. No.	Amount Received or Spent	Particulars	Amount in Rs.
1	Received	Advance From Institute	15000/-
		<b>Total</b>	<b>15000/-</b>
3	Spent	Expenditure of ICOVP 2017	13705/-
		<b>Total</b>	<b>13705/-</b>
		<b>Balance Amount</b>	<b>1295/-</b>


The detailed explanation of bills is attached herewith for your reference.

Thanking you.

  
Mr. Vijay R. Patil

Assistant Professor,

Automobile Engineering Dept.

  
Prof. S. A. Patil

HOD,

Automobile Engineering Dept.

Reg Fee 9440/- - 20% permitted

= 1888/-

(11)

**Annasaheb Dange College of Engg. & Technology (2018-2019)**

Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

Date : 18/06/2018

**CASH PAYMENT VOUCHER**

Voucher No : CP- 18-618

A/c.Code Account Head

Amount (Rs.)

**DEBIT**

307703 STAFF - TRAINING

4970.00

**Rs. Four Thousand Nine Hundred Seventy Only**


**4970.00**

Paid to : **MR. P.V. SHINDE**

REGISTRATION FEE FOR 13TH INTERNATIONAL CONFERENCE ON VIBRATION PROBLEMS -ICOVP-2017 IIT  
GUWAHATI

  
Accounts Officer

  
Receivers Signature

  
DIRECTOR / EX. DIRECTOR  
Serial No-367

18/6  
3



Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASAHEB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.**  
Tal. Walwa, Dist. Sangli.  
**DEBIT VOUCHER**

Principal  
ASHTA

Date : 10/01/18

Amount For D.D. / Cheque / Cash of Rs. 4570/- Rs. four  
thousand seven hundred seventy  
Rupees of Shri P.V. Shinde  
to allied Date :  
Reason Req fee for cong attending as  
work Bill

Amount is Debited to staff Pay

Charge  
Date

HEAD  
DEPT. OF

Accountant

Officer

Vice Principal (Adm)

Principal

Ex. Director

Received by Cash / Cheque / DD







SANT DNYANESHWER SHIKSHAN SANSTHA'S  
Annasaheb Dange College Of Engineering and Technology, Ashta  
DEPARTMENT OF AUTOMOBILE ENGINEERING  
Ashta, Tal- Walwa Dist. - Sangli, Maharashtra-416 301

Date: 04/01/2018

The Executive Director,  
ADCET, ASHTA

Subject: Regarding bills of conference attended at IIT, Guwahati...

Name of Participant: Mr. Prasad V. Shinde

Assistant Professor, Automobile Engineering Department.


Respected sir,


Here I am submitting bills of conference attended (13<sup>th</sup> international conference on vibration problems - ICOVP-2017) organized by IIT, Guwahati.

Sr. No.	Amount Received or Spent	Particulars	Amount in Rs.
1	Received	Advance From Institute	15000/-
Total			15000/-
3	Spent	Expenditure of ICOVP 2017	13743/-
Total			13743/-
Balance Amount			1257/-

The detailed explanation of bills is attached herewith for your reference.

Thanking you.

  
Mr. Prasad V. Shinde  
Assistant Professor,  
Automobile Engineering Dept.

  
Prof. S. A. Patil  
HOD,  
Automobile Engineering Dept.

Req fee 5440/- - 50% Permitted  
= 4970/- @1

Date 04/07/2018

# CASH PAYMENT VOUCHER

Voucher No : CP-

271  
4-278

A/c.Code Account Head

Amount (Rs.)

## DEBIT

307703 STAFF - TRAINING

13000.00

Rs. Thirteen Thousand Only

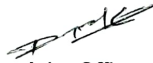
13000.00

Paid to : PROF CHENDKE G M & WADEKAR P M

HVAC DESIGN & DRAFTING COURSE (STAFF TRAINING)



Accountant



Adm Officer

Rece



DIRECTOR / Ex. DIRECTOR

Serial No-589

18/9  
A



Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASAHB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.** Tal. Walwa, Dist. Sangli.  
**AN AUTONOMOUS INSTITUTE**

**DEBIT VOUCHER**

Date : 04/07/18

Amount For D.D. / Cheque / Cash of Rs. 13000/- Re. Thirteen

Shri Chendke G.M & Wadekar P.M

as attach

Date : \_\_\_\_\_

HYAC Design & Drafting Course Fee

from Application

Amount is Debited to

Staff Training

[Signature] HEAD  
DEPT. OF [Signature] Accountant

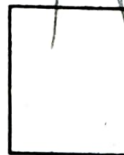
4/7/18

[Signature]  
Vice Principal (Adm)

Principal

[Signature]  
Ex. Director

Received by Cash / Cheque / DD



Date : 28/07/2018

CASH PAYMENT VOUCHER

Voucher No : CP- 280

A/c.Code Account Head

Amount (Rs.

**DEBIT**

307703 STAFF - TRAINING

17000.00

**Rs. Seventeen Thousand Only**

**17000.0**

Paid to : **17000MR.CHANDAK PIYUSH GOVIND**

REGISTRATIO FEE FOR CONFERENCE TITLED GEOCHINA -2018

Accountant

Adm Officer

Recei

ture

**DIRECTOR / Ex. DIRECTOR**

Serial No-985



Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASAHB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.** Tal. Walwa, Dist. Sangli.  
**AN AUTONOMOUS INSTITUTE**

**DEBIT VOUCHER**

Principal,  
ASHTA

Date : 26/07/18

Amount For D.D. / Cheque / Cash of Rs. Seventeen  
thousand only Rs. 17000/-  
Paid to Mr. Piyush Govind Chandak  
Date : 26/07/18  
For Registration fee for Conference  
'Geochina 2018'

Amount is Debited to  
STAFF TRAF

Mr. P. G. Chandak **HEAD** DEPT. OF Civil Engg.  
**Accountant** 26/6

Officer                      Vice Principal (Adm)                      Principal                      Ex. Director                     

Received by Cash / Cheque / DD





Sant Dnunehawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering

=====

Date : 15/06/2018.

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra – 416301

Subject: Reimbursement of Expenses made for attending 5th GeoChina  
International Conference 2018

Respected Sir,

Thank you for letting me participate in the 5th GeoChina International Conference 2018, which was held on July 23 to 25, 2018. I'm writing to politely request that you grant my request for reimbursement of my registration fee, and other expenses totaling Rs 17000 (Rs Seventeen Thousand).

Thanking you and do the needful

Best Regards

  
Mr. P. G. Chandak

  
Executive Director

Sant Dnunehawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and Technology, Ashta  
Department of Civil Engineering

---

Date : 15/11/2018

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra – 416301

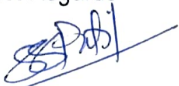
Subject: Reimbursement of Expenses made for attending GIAN Course

Respected Sir,

Thank you for letting me participate in the one-week FDP on Advanced Structural Dynamics which was held from December 24 to December 28, 2018, and was put on by the Global Initiative of Academic Network (GIAN). I'm writing to politely request that you grant my request for reimbursement of my registration fee, travel expenses, and other expenses totaling Rs 3472 (Rs Three Thousand Four Hundred Seventy Two only).

Thanking you and do the needful

Best Regards



Mrs. S. S. Patil



Executive Director

Sant Dnunehawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and Technology, Ashta  
Department of Civil Engineering

---

Date : 15/11/2018

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra – 416301

Subject: Reimbursement of Expenses made for attending GIAN Course

Respected Sir,

Thank you for letting me participate in the one-week FDP on Advanced Structural Dynamics which was held from December 24 to December 28, 2018, and was put on by the Global Initiative of Academic Network (GIAN). I'm writing to politely request that you grant my request for reimbursement of my registration fee, travel expenses, and other expenses totaling Rs 2972 (Rs Two Thousand Nine Hundred Seventy Two only).

Thanking you and do the needful

Best Regards

  
Mrs. V. M. Patil

  
Executive Director

Date 25/05/2019

CASH PAYMENT VOUCHER

Voucher No: CP-

426  
27-5-19

A/c. Code Account Head

Amount (Rs.)

DEBIT

307703 STAFF - TRAINING

15562.00

Rs. Fifteen Thousand Five Hundred Sixty Two Only

15562.00

Paid to: PROF. AMOL DANGE

EXPENDITURE MADE FOR INTERNATIONAL CONFERENCE AT INDIA AS PER BILL

25/05/19

Accountant

Adm Officer

Recd-

DIRECTOR / Ex. DIRECTOR

Serial No-419

19-20  
1



Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASAHEB DANGE COLLEGE OF ENGINEERING &  
TECHNOLOGY, ASHTA.** Tal. Walwa, Dist. Sangli.  
**AN AUTONOMOUS INSTITUTE**

**DEBIT VOUCHER**

To,

The Principal,  
ADCET, ASHTA

Date : 20/04/19

Please Arrange For D.D. / Cheque / Cash of Rs. 15562/- Rs. thirteen thousand five hundred six & two only

In Favour of Prof. - Anol Dange & Transpact. S.12

Bill No. as attach Date : \_\_\_\_\_

Particulars Expenditure made for Int. Conf. at Jaipur as per attach Detail.

The above amount is Debited to

Staff Trav

Incharge  
Name \_\_\_\_\_

HEAD  
DEPT.OF \_\_\_\_\_

Accountant 20/4/19

[Signature]  
Adm. Officer

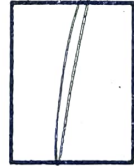
[Signature]  
Vice Principal (Adm)

[Signature]  
Principal

[Signature]  
Ex. Director

Amount Received by Cash / Cheque / DD

Date : \_\_\_\_\_





Date - 06/03/2019

To,

**The Executive Director**

Annasaheb Dange College of Engineering & Technology, Ashta

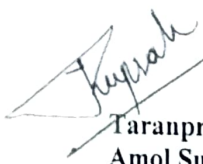
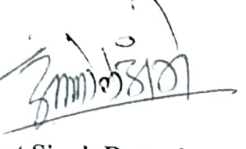
**Subject:** An Application regarding the reimbursement while attending the international Conference at AMITY UNIVERSITY Jaipur, Rajasthan

Respected Sir,

With your prior permission we "Taranpreet Singh and Amol Subhash Dange" Assistant Professor in Computer Science Engineering have presented the paper in **International Conference on Sustainable Computing in Science, Technology and Management (SUSCOM-2019)** at AMITY University Jaipur, Rajasthan. The Conference was on 26<sup>th</sup>- 28<sup>th</sup> Feb-2019. So, we humbly request you that please sanction the expenditure of conference. The details of expenditure is given below.

Thanking you,

Your's faithfully,


  
  
Taranpreet Singh Ruprah  
Amol Subhash Dange  
Assistant Professors,  
ADCET, Ashta.

S.No	Particulars	Amount
1.	Registration	7500/-
2.	Travelling from Ashta-Pune	790/-
3.	Travelling from Pune-Jaipur	4335+4826=9161
4.	Travelling from Jaipur-Amity University	1088/-
5.	Accommodation @ Amity Hostel	1200/-
6.	Travelling from Amity University -Jaipur	1088/-
7.	Travelling from Jaipur- Pune	4322+5095=9417/-
8.	Travelling from Pune-Ashta	880
Total		31,124/-

= 31124/- 50%  
Full Final

Forwarded

  
06/03/19  
HOD CSE

  
TOTAL Expted -  
31124/-

50% = 15562/-

Date 29/01/2019

To,

The Executive Director  
AnnaSaheb Dange College of Engineering & Technology, Ashta

Subject: Regarding Permission of registration and presentation of Research Paper in **(Peer-Reviewed)**  
**SUSCOM-2019 - SSRN-Elsevier Digital Library.**

Respected Sir,

With due respect, We "Taranpreet Singh Ruprah and Amol S Dange" want to inform you that our research paper is selected in **(Peer-Reviewed)** International Conference on Sustainable Computing in Science, Technology and Management (SUSCOM-2019). The Proceeding of this conference will be published in SSRN-Elsevier Digital Library.

The conference is on February 26 - 28, 2019 at Amity University, Jaipur. The registration fee for this conference is 7500/-. We have to present our paper on Scheduled date at Amity University, Jaipur, So kindly permit us for the same. Hoping your kind cooperation.

Thanking You

Yours Faithfully

  
Taranpreet Singh,



Amol S Dange

Assistant Professors

Department of Computer Science & Engineering

Forwarded  
& Recommended  
  
29/01/19

Permit  
as per rules  


Date : 01/02/2020

**CASH PAYMENT VOUCHER**

Voucher No : CP- <sup>2110</sup>  
1-29-020

A/c.Code Account Head

Amount (Rs.)

**DEBIT**

307703 STAFF - TRAINING

6955.00

**Rs. Six Thousand Nine Hundred Fifty Five Only**

**6955.00**

Paid to : **MR. P. D. KULKARNI**

EXPENDITURE MADE FOR WTE EXPO 2019 MUMBAI AS PER BILL

Section Head Accounts Office

Receipt  Signature

**DIRECTOR / Ex. DIRECTOR**

Serial No-2131

19/20  
2

10.  
The Principal,  
ADDET ASHTA

Please Arrange For D.D. / Cheque / Cash of Rs. 6955/- 2. Six

Thousand nine hundred 2255/-

In Favour of Shri P.D. Kulkarni

Bill No. as above Date: -

Particulars Expenditure made for WTB - 2019

as per club Bill

The above amount is Debited to Staff Pay

Incharge HEAD Accountant  
Name DEPT.OF

Drdc  
Adm. Officer Registrar Director Ex. Director

Amount Received by Cash / Cheque / DD

Date: \_\_\_\_\_



# World trade exhibition WTE - 2019

Attended as a cluster member at Mumbai on 12/11/19 to 14/11/19

14	11/11/2019	Expo 2019	WTC Expo 2019 Expenditure advance	10000	
			bus charges mumbai islampur	1200/- + 60/- + 640/- + 230 + 40/- + 350 + 955	2220
			lodging 3 days		1500 (3000)
			banner		390
			food charges		745
			taxi charges		1400
			tea and breakfast		1050
15	22/11/2019	SPV status report meeting, pune	Bus charges islampur pune		710
			Dinner		190
			Total		9705

Details as below

1/c

1200/-  
 60/-  
 60/-  
 640/-  
 20/-  
 40/-  
 355/-  
 355/-  
 2730/-  
 1400/-  
 4130/-

1000/-  
 102/-  
 190/-  
 645/-  
 1500/-  
 2435/-

390/-  
 390/-

= 6955/-  
 = 6955/-



1. 6502

FOR SAI GRAPHICS

**Annasaheb Dange College of Engg. & Technology (2019-2020)**

Ashta, Tal. Walwa, Dist. Sangli, PIN 416 301

Date : 18/09/2019

**CASH PAYMENT VOUCHER**

Voucher No : CP-

1317  
18-9-19

A/c.Code Account Head

Amount (Rs.)

**DEBIT**

307725 STTP (AERO)

9510.00

**Rs. Nine Thousand Five Hundred Ten Only****9510.00**Paid to : **MR.KIRAN BABU**

AMOUNT PAID FOR STTP AERO DEPT WORK AS PER BILL



Accountant

Adm Officer

Rece:

**DIRECTOR / Ex. DIRECTOR**

Serial No-1334

19/20  
3



Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASAHIB DANGE COLLEGE OF ENGINEERING  
& TECHNOLOGY, ASHTA.** Ta. Walwa, Dist. Sangli.

AN AUTONOMOUS INSTITUTE

**DEBIT VOUCHAR**

To,  
The Principal,  
ADCET ASHTA

Date: 18/09/19

Please Arrange For D.D. / Cheque / Cash of Rs. 9510/- Re. Nilo -  
thousand five hundred ten only

In Favour of Shri Kiran Baba

Bill No. 001226 Date: 18/09/19

Particulars Expenditure made for STTP

Acct Dept as per attach Bills CD/CR as per  
attach details

The above amount is Debited to STTP - Acct Dept

Rival  
Incharge  
Name K.M. Kiran Baba

Ahmed hwa  
HEAD  
DEPT. OF STTP

18/09/19  
Accountant

[Signature]  
Adm. Officer

[Signature]  
Registrar

Director

[Signature]  
Ex. Director

Amount Received by Cash / Cheque / DD

Date:                     





Sant Dynaneshwar Shikshan Sanstha's  
**Annasaheb Dange College of Engineering and Technology, Ashta**  
**DEPARTMENT OF AERONAUTICAL ENGINEERING**

To

The Executive Director  
ADCET, Ashta

Respected Sir,

Sub: Submission of Bills and Amount to the Institute - One Week Introductory Workshop on Computational Fluid Dynamics using CFX. Reg

Through this I Thank you for permitting us to conduct a One Week Introductory Workshop on Computational Fluid Dynamics at the Department of Aeronautical Engineering ADCET, Ashta from 03rd June - 08th June 2019. The Permission Letter, Brochure, Workshop Schedule, List of Registered Participants is Attached with this Letter. The below is the details of the Income and Expenditure made for this workshop,

Income			Expenditure		
1	External Participants (15 x Rs. 1500)	Rs. 22,500	1	Lunch and Dinner Expenditure Lunch: 65 x Rs. 50 Dinner: 65 x Rs. 50	Rs. 6500 ✓
2	Internal Participation (6 x Rs. 500 =	Rs. 3,000	2	Registration Kits	Rs. 1265 ✓
			3	Inauguration and Valedictory Function	Rs. 1,250 ✓
			4	Certificates	Rs. 125 ✓
			5	Miscellaneous	Rs. 370 ✓
	<b>Total Income</b>	<b>Rs. 25,500</b>		<b>Total Expenditure</b>	<b>Rs. 9,510</b>
<b>Balance : 15,990</b>					

Herewith, The balance amount of Rs. 15,990 is deposited into the college account, Please acknowledge the receipt of the same.

Enclosures:

1. Permission Letter
2. Brochure and Workshop Schedule
3. List of Registered Participants
4. Original Bills of the Expenditure made

Thanking You

With Regards

  
Workshop Coordinator

Forwarded to Ex. Director Sir .  
Ahmed Inam 17/9/19





Sant Dynaneshwar Shikshan Sanstha's  
Annasaheb Dange College of Engineering and Technology, Ashta  
DEPARTMENT OF AERONAUTICAL ENGINEERING

**One Week Introductory Workshop**  
**on**  
**Computational Fluid Dynamics using ANSYS CFX**  
(Date: 03rd - 08th June 2019)

**Confirmed Participation List**

Sl.No	Name of the Student	Department and Institute
1	Aravind Pawar	Department of Aeronautical Engineering Annasaheb Dange College of Engineering and Technology, Ashta
2	Chaitanya Walse	
3	Ranjit Gulwad	
4	Dipak Dhumal	
5	Aisha Barudwale	
6	Omkar Gaikwad	
7	Affan Abdul Aziz Momin	Department of Aeronautical Engineering Priyadarshini College of Engineering, Nagpur
8	Sunny Gupta	
9	Gayatri Gaikwad	Department of Aeronautical Engineering Sandip University, Nashik
10	Aishwarya Altekar	
11	Avdut Rupnawar	
12	Harshad Bhalerao	
13	Kaustubh Ashok Jagtap	
14	Akshay Suryawanshi	
15	Sumit Kaire	
16	John Ajith	
17	Kunal Ashok Wankhede	
18	Pooja Sunil Ingle	
19	Shivanjali Yadav	
20	Chaitanya Chaudhari	
21	Vaishnavi Tribhuvan	

1 to 6 ADCT  
7 to 21 - other colleges  
21

  
02/06/19  
Workshop Coordinator



## Annasaheb Dange College of Engg. &amp; Technology (2019-2020)

Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

Date : 03/10/2019

## CASH PAYMENT VOUCHER

Voucher No : CP-

Amount (Rs.)

A/c.Code Account Head

## DEBIT

307725 STTP (AERO)

20926.00

20926.00

Rs. Twenty Thousand Nine Hundred Twenty Six Only

Paid to : MR. NIKHIL FRANKLIN P

AMOUNT PAID FOR TWO DAY SEMINAR FOR STTP AERO DEPT AS PER BILL



Accountant

Adm Officer

Recd. [Signature] re

DIRECTOR / Ex. DIRECTOR

Serial No-1405

19/20  
4



Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASAHB DANGE COLLEGE OF ENGINEERING  
& TECHNOLOGY, ASHTA.** Ta. Walwa, Dist. Sangli.  
AN AUTONOMOUS INSTITUTE

**DEBIT VOUCHAR**

To,  
The Principal,  
ADCET ASHTA

Date: 03/10/2019

Please Arrange For D.D. / Cheque / Cash of Rs. Twenty thousand  
nine hundred and twenty six. Rs. 20926/-

In Favour of Mr. Nikhil Franklin P.

Bill No. \_\_\_\_\_ Date: \_\_\_\_\_

Particulars Two day Seminar - Pratt and  
Whitney - Dept. of Aeronautical Engineering

The above amount is Debited to

STTP - Aeron

Nikhil  
Incharge  
Name \_\_\_\_\_

HEAD  
DEPT. OF \_\_\_\_\_

AS  
Accountant

Adm. Officer

Asst. Reg.  
Registrar

Director

Asst. Dir.  
Ex. Director

Amount Received by Cash / Cheque / DD

Date: \_\_\_\_\_

To  
The Executive Director  
ADCET

3/10/2019

Respected Sir

Sub: Regarding – Submission of bills – Pratt & Whitney India Training Center,  
Hyderabad

I would like to submit the bills for the expenses incurred for the two-day seminar by Pratt & Whitney India Training Center, Hyderabad for the students of Aeronautical Engineering. An advance amount of Rs. 10,000/- has been claimed from the office. The required bills are attached alongside this letter. Kindly do the needful.


Thanking You

Yours Sincerely

  
Nikhil Franklin

TOTAL Expenditure- Rs. 00926/-

Forwarded to Account Dept.

Ahmed  03/10/19.



Sant Dnunchawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering`  
=====

Date : 12/12/19 .

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra – 416301

Subject: Reimbursement of Expenses made for attending One-week STTP on  
Shaping the Future of Construction Practices

Respected Sir,


Thank you for letting me participate in the one-week STTP on shaping the future of construction practices, which was held from December 23 to December 28 and was put on by the Department of Civil Engineering at ADCET Ashta. I'm writing to politely request that you grant my request for reimbursement of my registration fee, travel expenses, and other expenses totaling Rs 2000 (Rs Two Thousand).

Thanking you and do the needful

Best Regards



Mr. S. S. Mohite



Executive Director

Sant Dnunehawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering`  
=====

Date : 12/12/19 .

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra – 416301

Subject: Reimbursement of Expenses made for attending One-week STTP on  
Shaping the Future of Construction Practices

Respected Sir,

Thank you for letting me participate in the one-week STTP on shaping the future of construction practices, which was held from December 23 to December 28 and was put on by the Department of Civil Engineering at ADCET Ashta. I'm writing to politely request that you grant my request for reimbursement of my registration fee, travel expenses, and other expenses totaling Rs 2000 (Rs Two Thousand).

Thanking you and do the needful

Best Regards



Dr. A. P. Patil



Executive Director



Sant Dnunehawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering`

=====

Date : 12/12/2019 .

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra – 416301

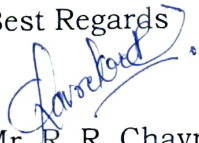
Subject: Reimbursement of Expenses made for attending One-week STTP on  
Shaping the Future of Construction Practices

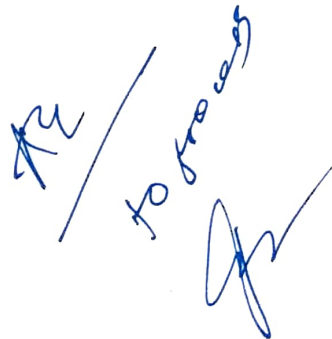
Respected Sir,

Thank you for letting me participate in the one-week STTP on shaping the future of construction practices, which was held from December 23 to December 28 and was put on by the Department of Civil Engineering at ADCET Ashta. I'm writing to politely request that you grant my request for reimbursement of my registration fee, travel expenses, and other expenses totaling Rs 2000 (Rs Two Thousand).

Thanking you and do the needful

Best Regards

  
Mr. R. R. Chavrekar



  
Executive Director

Sant Dnyaneshwar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering

=====

Date : 16 / 12 / 19 .

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra - 416301


Subject: Reimbursement of Expenses made for attending One-week STTP on  
Shaping the Future of Construction Practices


Respected Sir,


Thank you for letting me participate in the one-week STTP on shaping the future of construction practices, which was held from December 23 to December 28 and was put on by the Department of Civil Engineering at ADCET Ashta. I'm writing to politely request that you grant my request for reimbursement of my registration fee, travel expenses, and other expenses totaling Rs 2000 (Rs Two Thousand).

Thanking you and do the needful

Best Regards

  
Mr. R. V. Jadhav



  
Executive Director

Sant Dnunchawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering

=====

Date : 16 / 12 / 19 .

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra - 416301

Subject: Reimbursement of Expenses made for attending One-week STTP on  
Shaping the Future of Construction Practices

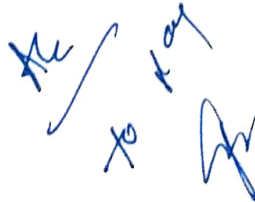
Respected Sir,

Thank you for allowing me to take part in the one-week STTP on  
defining the future of construction practices that the Department of Civil  
Engineering at ADCET Ashta organized from December 23 to December 28.  
Please accept the sincere plea that you compensate me for my registration fee,  
travel expenses, and other expenditures totaling Rs. 2000. (Rs Two  
Thousand).

Thanking you and do the needful

Best Regards

  
Mr. P. G. Chandak



  
Executive Director

Sant Dnunchawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering`  
=====

Date : 15/12/19 .

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra – 416301

Subject: Reimbursement of Expenses made for attending One-week STTP on  
Shaping the Future of Construction Practices

Respected Sir,

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Thanking you and do the needful

Best Regards



Mrs. V. M Patil



Executive Director

Sant Dnunehawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering

=====

Date : 17/12/19

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra - 416301


Subject: Reimbursement of Expenses made for attending One-week STTP on  
Shaping the Future of Construction Practices

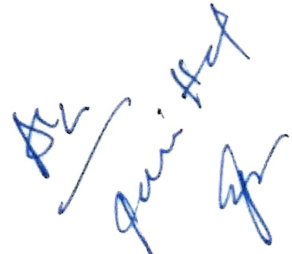
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Executive Director



Sant Dnunchawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering`  
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Date : 17 / 12 / 19 .

To,  
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ADCET, Ashta.  
Sangli, Maharashtra – 416301

Subject: Reimbursement of Expenses made for attending One-week STTP on  
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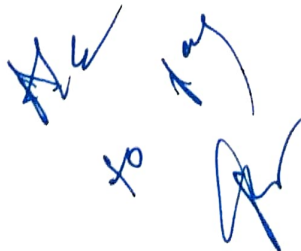
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Thanking you and do the needful

Best Regards



Mr. C. R. Shah



Executive Director

Sant Dnunchawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering`  
=====

Date : 16 / 12 / 19 .

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra - 416301


Subject: Reimbursement of Expenses made for attending One-week STTP on  
Shaping the Future of Construction Practices

Respected Sir,

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Thanking you and do the needful

Best Regards

  
Mr. P. A. Pisal



  
Executive Director

Sant Dnunchawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering`  
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Date : 12/12/19 .

To,  
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Sangli, Maharashtra - 416301

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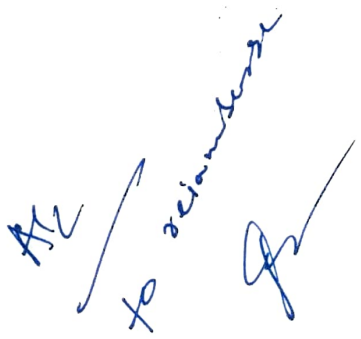
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Best Regards

  
Mr. A. G. Mujawar



  
Executive Director

Sant Dnunchawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering

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Date : 15/12/19 .

To,  
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Sangli, Maharashtra - 416301

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Mr. P. A. Mali



  
Executive Director

Sant Dnunehawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering`  
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Date : 16 / 12 / 19 .

To,  
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ADCET, Ashta.  
Sangli, Maharashtra - 416301

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Shaping the Future of Construction Practices

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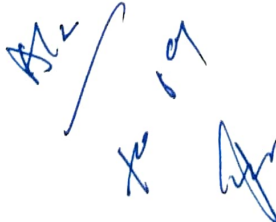
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Best Regards



Mr. S. S. Patil



Executive Director



Sant Dnunchawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering

=====

Date : 16/12/19

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra - 416301

Subject: Reimbursement of Expenses made for attending One-week STTP on  
Shaping the Future of Construction Practices

Respected Sir,

From December 23 to December 28, the Department of Civil Engineering at ADCET Ashta sponsored a STTP on predicting the future of construction practises. I'm grateful that you let me take part. Please grant my request for the payment of Rs. 2000, which covers my registration fee, travel expenses, and other charges (Rs Two Thousand).

Thanking you and do the needful

Best Regards

  
Mr. M. M. Bhanuse

  
Executive Director

Sant Dnunehawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering`  
=====

Date : 14/12/19 .

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra - 416301

Subject: Reimbursement of Expenses made for attending One-week STTP on  
Shaping the Future of Construction Practices

Respected Sir,

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Best Regards



Mr. A. A. Bhatkar



Executive Director

Sant Dnunchawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering

---

Date : 13/12/19 .

To,  
The Executive Director,  
ADCET, Ashta.  
Sangli, Maharashtra - 416301

Subject: Reimbursement of Expenses made for attending One-week STTP on  
Shaping the Future of Construction Practices

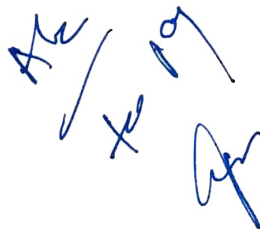
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Executive Director

Sant Dnunchawar Shishan Sanstha's  
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Date : 13/12/19 .

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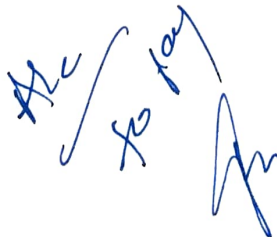
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Mr. M. A. Mursal



Executive Director

Sant Dnunchawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
Technology, Ashta  
Department of Civil Engineering

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Date : 12/12/19 .

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Sangli, Maharashtra - 416301

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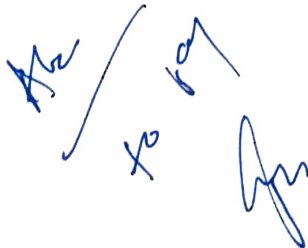
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Best Regards

  
Mr. K. K. Shinde



  
Executive Director



Sant Dnunchawar Shishan Sanstha's  
Annasaheb Dange College of Engineering and  
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Department of Civil Engineering`  
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Thanking you and do the needful

Best Regards



Mrs. S. S. Pujari



Executive Director

**Annasaheb Dange College of Engg. & Technology (2021-2022)**

Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

Date : 29/12/2021

**CASH PAYMENT VOUCHER**

Voucher No : CP-

1563  
29/12-21

A/c.Code Account Head

Amount (Rs.)

**DEBIT**

308901 RESEARCH & DEVELOPMENT

6000.00

**Rs. Six Thousand Only**

**6000.00**

Paid to : **MR A.R.PRASNAYAVANT**

INTERNATION OF CONFERENCE FOR REGISTRATION FEE



Section Head Accounts Office



Receivers Signature

**DIRECTOR / Ex. DIRECTOR**

Serial No-1580

29.12



Sant Dnyaneshwar Shikshan Sanstha's  
**ANNASAHIB DANGE COLLEGE OF ENGINEERING  
& TECHNOLOGY, ASHTA.** Ta. Walwa, Dist. Sangli.  
AN AUTONOMOUS INSTITUTE

**DEBIT VOUCHAR**

To,

The Principal,

**ADGET ASHTA**

Date: 28/12/2012

Please Arrange For D.D. / Cheque / Cash of Rs. 6000/- Six  
thousand

In Favour of Shri. A. R. Pradyumnant

Bill No. 00111111 Date: 28/12/2012

Particulars Paper Publication under SOK RIS  
Expt 2

The above amount is Debited to

Research & Development

Incharge  
Name

Mr. A. R. Pradyumnant

HEAD  
DEPT. OF

Accountant

Adm. Officer

Registrar

Director

Ex. Director

Amount Received by Cash / Cheque / DD

Date: \_\_\_\_\_



Date: 21/12/2020

28/12/20

To,  
The Director,  
ADCET, Ashta

Subject: Reimbursement of Registration Fees of International Conference

Respected Sir,

We received a grant for our proposal "Diverse Operations in Uncertain and Probabilistic Database" under "Research Initiative Scheme" of Shivaji University in the AY 2018-19. We worked on the same and came out with results. According to the criteria of the said scheme, we submitted the research article titled "Diverse Operations in Uncertain and Probabilistic Database: Trio" to the "3rd International Conference on Intelligent Sustainable Systems (ICISS 2020) (Scopus Indexed)" organized on 03-05, December 2020 by "SCAD Institute of Technology, Palladam, India".

Our research article was reviewed and after satisfying all the comments by expert reviewers, our article was selected for publication in the proceedings recommended for inclusion into IEEE Xplore. We then registered for the conference by paying registration fees Rs. 6000/-. We presented the paper orally in the conference on 04<sup>th</sup> Dec 2020 in an online mode. The certificate of paper presentation and receipt of the registration fees along with our paper are attached herewith for your kind perusal.

We humbly request you to kindly reimburse the registration fees.

Thanking you

Yours faithfully,

Mr. A R Pradnyavant

Enclosures:

1. Certificates
2. Fee Paid Receipt
3. Paper in Conf. Proceeding

Forwarded  
for consideration.

21/12/2020



IEEE XPLORE ISBN: 978-1-7281-7089-3



## CERTIFICATE OF PRESENTATION

This is to certify that

*Ajit Pradnyavant*

has successfully presented a paper entitled

*Diverse Operations in Uncertain and Probabilistic Database - Trio*

in the

***3<sup>rd</sup> International Conference on Intelligent Sustainable Systems (ICISS 2020)***

organized on December 3-5, 2020 by SCAD Institute of Technology at Palladam, India.

  
SESSION CHAIR

  
ORGANISING SECRETARY

  
CONFERENCE CHAIR



**Annasaheb Dange College of Engg. & Technology (2021-2022)**

Ashta, Tal. Walwa, Dist. Sangli PIN 416 301

Date : 29/09/2021

**JOURNAL ENTRY VOUCHER**

Voucher No : JE-98-29-09-21

A/c.Code	Account Head	Reference	Cr. Amount (Rs.)	Dr. Amount (Rs.)
212001	ADVANCE		11832.00	-
	PA0112 SHINDE ANIL B. (DR.)			
308901	RESEARCH & DEVELOPMENT		-	11832.00
	PA0112 SHINDE ANIL B. (DR.)			
<b>Rs. Eleven Thousand Eight Hundred Thirty Two Only</b>			<b>11832.00</b>	<b>11832.00</b>

BEING AMOUNT PAID FOR IEEE FOR CSE DEPT. AS PER ATTACHED DETAILS ONLINE PAYMENT DR. SHINDE A.B.

Section Head Accounts Office

Sanctioned by  
Serial No :100

21.02

[illegible]

Director / Exec. Director



# CHALLAN FOR PAYMENT OF IEEE FEES

(By Cash/Cheque/DD/NEFT)

BANK COPY

IEEE REFERENCE/PIF NUMBER (20 digits): R4994IBI01GP60020356

EXPIRY DATE 09-AUG-2021

ISSUED DATE 27-APR-2021

For Remitter Use ONLY

IEEE Transaction No 60020356  
Remitter Name Dr. Suhas Gajanan Sapate  
Amount (in INR) ₹ 20700  
Amount (in Words) Rupees Twenty Thousand Seven Hundred Only  
Remitter Email Address drsgs\_cse@adcet.in  
Remitter Mobile Phone 7020146521

To Be Filled by Remitter

☐ CASH ☐ CHEQUE/DD ☐ NEFT ☐ RTGS

DD/Cheque No

Date and Stamp of the Bank/Branch

For Union Bank of India Use ONLY

Beneficiary Bank Name Union Bank of India  
Beneficiary Branch and Code FCS Branch(96332)  
Beneficiary Branch Address FCS Bangalore  
3rd Floor, Jelitta Towers  
Mission Road, Bangalore-  
560027  
Name of Beneficiary IEEE  
IEEE Client Code GIE4994  
Transaction Serial Number

Other Banks (NEFT/RTGS/IMPS Only)

IFSC Code UBIN0996335  
Type of Account Current Account  
Account No (20 digits) R4994IBI01GP60020356  
UTR/Reference No

## INSTRUCTIONS TO TELLER

1. Please check "Expiry Date" and do not process if challan has expired.
2. Mention the IEEE Reference/PIF number in every transaction.



# CHALLAN FOR PAYMENT OF IEEE FEES

(By Cash/Cheque/DD/NEFT)

REMITTER COPY

IEEE REFERENCE/PIF NUMBER (20 digits): R4994IBI01GP60020356

EXPIRY DATE 09-AUG-2021

ISSUED DATE 27-APR-2021

For Remitter Use ONLY

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Remitter Mobile Phone 7020146521

To Be Filled by Remitter

☐ CASH ☐ CHEQUE/DD ☐ NEFT ☐ RTGS

DD/Cheque No

Date and Stamp of the Bank/Branch

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UTR/Reference No

## INSTRUCTIONS TO REMITTER

1. This Challan should be used to make your IEEE payment at any Union Bank of India or through NEFT/IMPS at any other bank.
2. IEEE payments are non-refundable and must be paid in INR.
3. Questions? Go to IEEE Support Center at



## 2021 RENEWAL CYCLE - GROUP CHALLAN TEMPLATE

Remitter Name:	Dr. Suhas Gajanan Sapate
Remitter Email Address:	drsgs_cse@adcet.in
Remitter Mobile Phone:	7020146521
School Name:	Dange College of Engineering and Technology, Ashta Dist. Sangli, Maharashtra
Conversion Rate:	73 INR / 1 USD

No.	IEEE Member Number (00000000)	First Name	Last Name	Member Email Address	\$283.50 Order Total Amount (USD)	INR 20,700.00 Order Total Amount (INR)
XX	12345678	Sample only	Sample only	Sample.only@ieee.org	\$100.00	INR 7,300.00
1	97709261	Neel	Shah	neel.shah@ieee.org	\$13.50	INR 985.50
2	97709262	Shruti	Kumbhar	shruti.kumbhar@ieee.org	\$13.50	INR 985.50
3	97709547	Abhishek	Chougule	abhishek.chougule@ieee.org	\$13.50	INR 985.50
4	97711436	Vaishnvee	Shinde	vaishnvee.shinde@ieee.org	\$13.50	INR 985.50
5	97709824	Sahil	Sukate	sahil.sukate@ieee.org	\$13.50	INR 985.50
6	97710062	Karan	Suryawanshi	karan.suryawanshi@ieee.org	\$13.50	INR 985.50
7	97709635	Akash	Shelake	akash.shelake@gmail.com	\$13.50	INR 985.50
8	97711027	Akash	Shinde	akash.shinde@ok.com	\$13.50	INR 985.50
9	97711370	Marziya	Moulvi	marziya.moulvi@gmail.com	\$13.50	INR 985.50
10	97711548	Aniket	Khot	aniket.khot@l.com	\$13.50	INR 985.50
11	97709234	Prathmesh	Magdum	prathmesh.magdum@47@gmail.com	\$13.50	INR 985.50
12	95402596	Aniruddha	Kulkarni	aniruddha.kulkarni@anirk2000@gmail.com	\$13.50	INR 985.50
13	97711822	Pravin	Borhade	pravin.borhade@addy.com	\$13.50	INR 985.50
14	97712203	Samiksha	Hankare	samiksha.hankare@l.com	\$13.50	INR 985.50



Date: 06/07/2020

CASH PAYMENT VOUCHER

A/c Code Account Head

DEBIT

307703 STAFF - TRAINING

45086.00

Rs. Fourty Five Thousand Eighty Six Only

45086.00

Paid to : MR. TARALKAR S. V.

EXPENDITURE MADE FOR WORKSHOP FACULTY AS PER BILL

Section Head Accounts Office

Amount Greater than Rs. 20,000

Recei  ure

DIRECTOR / Ex. DIRECTOR

Serial No-93

20-21



Santhoshwar Shikshan Sanstha's  
**DANGE COLLEGE OF ENGINEERING**  
**TECHNOLOGY, ASHTA.** Ta. Walwa, Dist. Sangli.  
AN AUTONOMOUS INSTITUTE

**DEBIT VOUCHAR**

Date : 20/05/2020

Cheque / Cash of Rs. 45086/- Rs. Four  
Five Six  
Thousand & 86

Date : \_\_\_\_\_  
Expenditure made for w/s for  
- per Amab Bill

Amount is Debited to Staff Paying

[Signature]  
Sr. Tarkar  
**HEAD**  
**DEPT. OF** Food Tech

[Signature]  
**Accountant**

Officer      Registrar      Director      Ex. Director

Received by Cash / Cheque / DD

[Signature]

Executive Director

**Subject: Permission to settle advance taken against 2 days workshop**

In reference to above subject, 2 days workshop on Outcome based Curriculum design and Assessment was planned in March 2020. But due to COVID-19 Pandemic, the workshop was not happened. It can be conducted in online mode as per resource persons suggestion.

For this workshop, Rs. 55,000/- was taken as advance to pay course fees to NITTTR, Kolkata and resource persons flight tickets.

As the workshop was cancelled/postponed, the flight tickets also cancelled. The course fees is also paid to NITTTR, Kolkata.

The remaining amount to be return to accounts to clear the advance as per below details.

Details	Actual expenses in Rs	Refund in Rs.	Supporting Documents
Course fees paid to NITTTR, Kolkata	32,000.00	Nil	Receipt attached
Travelling expense of Resource Person			Booking and cancellation receipts attached
1. Kolkata to Hyderabad	4,886.00	801.00	
2. Hyderabad to Kolhapur	2,144.00	Nil	
3. Kolhapur to Bangalore	3,272.00	Nil	
4. Bangalore to Kolkata	4,728.00	1,143.00	
Total	47,030.00	1,944.00	

Amount refund to college = Advance Taken – Actual Expenses + Refund

$$= 55,000.00 - 47,030.00 + 1944.00$$

$$= 9,914.00$$

TOTAL Expenditure

47030/-  
1944/-  
48974/-

Request to kindly consider the same and permit to clear/settle advance taken by returning the remaining amount of Rs. 9,914.00 to college.

Thanking you.

Respectfully,

Programmer V. Taralkar

Academics

Noted  
Am

Date : 20/01/2021

## CASH PAYMENT VOUCHER

Voucher No : CP- 927  
20-21

A/c.Code Account Head

Amount (Rs.)

### DEBIT

308901 RESEARCH & DEVELOPMENT

3072.00

Rs. Three Thousand Seventy Two Only

3072.00

Paid to : DR ANIL SHINDE

AMOUNT PAID FOR ISTE PROPJAL FEE

Section Head Accounts Office

Receivers Signature

DIRECTOR / Ex. DIRECTOR

Serial No-923

20-21

Sant Dnyaneshwar Shikshan Sanstha's

# ASAHEB DANGE COLLEGE OF ENGINEERING & TECHNOLOGY, ASHTA. Ta. Walwa, Dist. Sangli.

AN AUTONOMOUS INSTITUTE

## DEBIT VOUCHAR

Date : 08/01/24

al,  
HTA

ange For D.D. / Cheque / Cash of Rs. ₹ 3000/- Rs. Three

of Semeny / two of  
Dr. Amil Shinde

Walwa Date : \_\_\_\_\_

s Amount paid for ISTE board

under R.D. Dept

ve amount is Debited to Research & Development

ge HEAD Accountant  
DEPT.OF

Officer Registrar Director Ex. Director

nt Received by Cash / Cheque / DD



Anil Shinde <anil.04.shinde@gmail.com>

Gmail

transaction with Indian Society for Technical Education on 2020-12-17 is  
successful

Page

Thu, Dec 17, 2020 at 4:05 PM

Money <donotreply@payumoney.com>  
To: "donotreply@payumoney.com" <donotreply@payumoney.com>  
anil.04.shinde@gmail.com

Hey Buyer,

Thank you for shopping with us! Your transaction with Indian Society for Technical  
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