

6.3.2.1 Number of teachers provided with financial support to traveling expenses of professional bodies year 2023-2024

Sr. No.	Teachers Names	Description	Amount in Rs.
08	Prof .Soni Ragho	Travelling expanse Health issue	1500/-
09	Prof .Rashmi Bhumbare	Advance for NNAC Visit	2000/
10	Vivek sathe	TA	1110/
11	Prag Marathe	Advance for journal	1150/
12	Dr. Harish harsulkar	Alibag Visit Advance	3500/
13	Dr. Harish harsulkar	Travelling allowances for mumbai	4897/
14	Prag Marathe	Advance for journal	7406/-
15	Dr. Harish harsulkar	Transport charge	5000/-
16	Dr. Harish harsulkar	Travelling allowances for katraj industries	3000/-



Principal

PRINCIPAL
VPS College of Engineering & Technology
Lonavala

Address: Gat No. 685, Mauje, Waksai, Maval, Lonavala, Pune 410405, Maharashtra, India

Tel: 8830513028 | 9762853831
Email: principale@vpscet.in | admin@vpscet.in
URL: www.vpscet.in

Approved by AICTE Delhi
Recognized by DTE (6815)
Affiliated to SPPU Pune (CEGP02002)

VPS College of Engineering
E-Mail : vpset
Travelling & Transport Expenses
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	Cr Petty Cash <i>being amount paid for going to appa balwant chowk for liabrary card</i>	Payment	1	370.00	
	Cr Petty Cash <i>being amount paid to mr. parag marathe for paper dispatch.</i>	Payment	2	246.00	
3-Apr-23	Cr SHREE GANESH TOURS AND TRAVELLES <i>BEING AMOUNT FOR MRS. SONI RAGHO MAM COMP(HOD) HEALTH ISSUE</i>	Journal	12	1,500.00	
5-Apr-23	Cr Petty Cash <i>BEING PAID TO MR. PARAG MARATHE FOR GOING TO PUNE RO OFFICE FOR OFFICE WORK</i>	Payment	6	460.00	
	Cr Petty Cash <i>BEING PAID TO MS. SUNAYANA SHARMA FOR GOING TO VPS SCHOOL AND BABNK OF BARODA FOR COLLECTING CHECK</i>	Payment	13	50.00	
7-Apr-23	Cr Cash <i>BEING AMOUNT PAID TO MR. GAWALI SIR MANE SIR FOR TRAVELLING EXPNECES.</i>	Payment	21	1,500.00	
	Cr Petty Cash <i>BEING AMOUNT PAID TO PARAG MARATHE FOR TRAVELLING EXPENSES</i>	Payment	22	350.00	
8-Apr-23	Cr Petty Cash <i>BEING AMOUNT PAID FOR FOR NAAC TRANSPORTAION OF DHOL TASHA FOR CUTURAL PROGRAM</i>	Payment	23	500.00	
9-Apr-23	Cr Petty Cash <i>BEING AMOUNT PAID TO GANESH KHARAMATE FOR DROPPED TO BUS STAND MR. PARAG MARATHE SIR</i>	Payment	28	150.00	
10-Apr-23	Cr Petty Cash <i>BEING AMOUNT PAID FOR TEMPO RENT FOR COMPUTER SHIFTING FRO BCS TO VPS CET (TEMPO RENT HAS NO BILLED)</i>	Payment	33	1,400.00	

Carried Over

6,526.00



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VPS College of Engineering & Technology
Lonavala

continued ...

VPS College of Engineering

Travelling & Transport Expenses Ledger Account : 1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			92,146.00	
24-Apr-23	Cr Petty Cash BEING AMMOUNT PAID FOR GOING TO BANK FOR NEFT AS ON 18-4-20 AND CASH DEPOSIT AND SIGNATURE CHANGE FORM COLLECT FROM BOM	Payment	111	120.00	
28-Apr-23	Cr ADVANCE TO RASHMI BHUMBARE BEING AMOUNT APID TO MS. RASHMI BHUMBRE FOR NAAC VISIT SHE PAID EXTRA PAYMENT TO MR. ROHIT JAGTAP SIR FOR COLLEGE	Journal	87	2,000.00	
	Cr Petty Cash BEING AMOUNT PAID VIVEK BABEN SATHE FOR AMOUNT PAID TOWARDS GOING TO BOB	Payment	129	50.00	
4-May-23	Cr Cash BEING AMOUNT PAID FOR FIELD VISIT CHARGES FOR RAIN WATER HARVESTING & SOLAR PANEL INSTALLATION	Payment	134	3,000.00	
	Cr SHREE GANESH TOURS AND TRAVELLES VPS COLLEGE TO SHIVAJI NAGAR TO VPS COLEGE (BILL NO 249	Journal	891	3,000.00	
17-May-23	Cr Petty Cash BEING AMOUNT PAID FOR TRAVLLIONG ALLOWENCE TO MR. PARAG MARATHE FOR GOING TO PUNE VP SABHA OFFICE FOR CHQ SIGNING AND ENGINEERING DOCUMENT REGARDING WORK AS ON 06-05-2023	Payment	143	460.00	
	Cr Petty Cash BEING AMOUNT PAID FOR GOING TO VP SABHA PUNE FOR CHQ COLLECTING AS ON 09-05-2023	Payment	144	480.00	
	Cr Petty Cash BEING AMOUNT PAID TO MR. PARAG MARATHE FOR GOING TO PUNE UNIVERSITY WORK AS ON 15-05-2023	Payment	145	460.00	
	Cr (as per details) Office Expenses 500.00 Dr Petty Cash 2,000.00 Cr BEING AMOUNT APID TO MR. MANAV THAKUR SIR FOR LAIBRARY DOCUMENTS FRAME MAKING AND TRAVELLING ALLOWENCE TO MR. MANAV SIRFOR GOING TO PUNE AS ON 11-05-2023	Payment	146	1,500.00	
	Cr Petty Cash being amount paid for going to pune for chq signing and poi submitting to parvati at chairmen madam home	Payment	148	490.00	

Carried Over

1,03,706.00



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VPS College of Engineering & Technology
Lonavala

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,09,543.00	
1-Jun-23	Cr Petty Cash <i>being amount apid for going to bank of baroda to exam challan deposit who is sing by chairmen madam and second time going to bank of baroda for salary</i>	Payment	207	100.00	
	Cr Petty Cash <i>being amount paid to mr. vivek sathe for travelling allowance for collecting data for sangli admission prosedure</i>	Payment	208	1,110.00	
2-Jun-23	Cr Petty Cash <i>being amount paid to mr. vivek baban sathe for going to bank of baroda for neft and sate bank of india for tds pt deposit and hussain sir use motorsycle for going to school with manav sir 70+50=120</i>	Payment	210	120.00	
5-Jun-23	Cr Petty Cash <i>being amount paid to mr. vivek baban sathe for going to school for advertiesment</i>	Payment	211	50.00	
6-Jun-23	Cr Petty Cash <i>BEING AMOUNT PAID TO MR VIOVEK BABAN SATHE FOR COLLECT CHQ OF MADAM THAKR</i>	Payment	213	100.00	
	Cr Petty Cash for Exam <i>travelling allownce to parag marathe pimpri to lonavala train pass approval in lmc meeting 23-05-23 for exam paper dispatched</i>	Payment	950	1,850.00	
	Cr Petty Cash for Exam <i>travelling allownce to parag marathe for going to dy patil college for paper dispatched</i>	Payment	951	160.00	
7-Jun-23	Cr (as per details) Repairs & Maintainance(Other) 120.00 Dr Office Expenses 1,045.00 Dr Guest Expenses 200.00 Dr Repairs & Maintainance(Other) 1,000.00 Dr Petty Cash 2,565.00 Cr <i>BEING AMOUNT PAID TO MR. KISHOR DESHMUKH FOR PURCHASE BUKEY FOIR GUEST AND GHODA ON RENT FOR ELECTRICAL WORK AND GENERATOR PETROL 1000 AND ENVOLOP AND OTHER THING</i>	Payment	217	200.00	
8-Jun-23	Cr Petty Cash for Exam <i>travelling allownce to parag marathe going to dy patil college for paper dispatched</i>	Payment	952	160.00	
10-Jun-23	Cr Cash <i>BEING AMOUNT PAID TO POOJA SATHE FOR GOING TO PUNE FOR MEETING WITH MANAGEMENT</i>	Payment	322	100.00	

Carried Over

1,13,493.00



VPS College of Engineering

Travelling & Transport Expenses Ledger Account : 1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,47,094.00	
31-Jul-23	Cr PARAG MARATHE	Journal	885	1,550.00	
	Cr Petty Cash <i>Being cash paid to r v shedge for paper dispatched going to Inl railway station to dy patil collage & return lonavala</i>	Payment	555	230.00	
1-Aug-23	Cr Petty Cash <i>being cash paid to r v shedge for going to lonavala station for paper dispatch</i>	Payment	550	50.00	
2-Aug-23	Cr Petty Cash <i>being cash paid to parag sir for paper dispatch akurdi to dy patil collage & return akurdi station</i>	Payment	548	160.00	
	Cr Petty Cash <i>being cash paid to r v shedge for paper dispatch going to lonavala station from vpscet</i>	Payment	549	50.00	
3-Aug-23	Cr Petty Cash <i>being cash paid to rv shedge for paper dispatch from lonavala yo akurdi station to dy patil collage & return lonavala</i>	Payment	551	230.00	
4-Aug-23	Cr Petty Cash <i>being cash paid to parag sir for signature to collage document going to vpscet to garware mam home swarget & swargate to pune university for principal latter received</i>	Payment	545	500.00	
	Cr Petty Cash <i>being cash paid to parag sir for paper dispatch akurdi to dy patil collage & return akurdi station</i>	Payment	547	160.00	
	Cr Petty Cash <i>being cash paid to rv shedge for paper dispatch from lonavala yo akurdi station to dy patil collage & return lonavala</i>	Payment	552	230.00	
7-Aug-23	Cr Petty Cash <i>being cash paid to parag sir for going to vpscet to pune university for received principal aproval latter & pune university to sangvi for collage material purchase & sangvi to pune mandi for colage material purchase 7-8-23</i>	Payment	560	480.00	
8-Aug-23	Cr Petty Cash <i>being cash paid to parag sir for going to vpscet to pune university for pricipal aproval latter & pune university to vp sabha for received itr & audit report copy & vp sabha to bhate office nigdi for received 2023 audit report 08-08-23</i>	Payment	559	500.00	

Carried Over



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1,51,234.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,94,904.00	
28-Nov-23	Cr Petty Cash BEING TRAVELLING ALLOWNCE TO RV SHEDGE FOR GOING TO VPSCET TO MARKETE FOR LEGAL PAPER PURCHASE	Payment	736	70.00	
29-Nov-23	Cr Petty Cash travelling allownce to rv shedge going to vpscet to srt collage for paper dispatched	Payment	977	100.00	
30-Nov-23	Cr Petty Cash travelling allownce to rv shedge going to vpscet to srt collage for paper dispatched	Payment	978	210.00	
1-Dec-23	Cr Bank of Baroda A/c 09440200000679 TRAVELLING ALLOWNCE FOR ADMISIION VISIT GOING TO ALIBAG, FOR ADMISSION ADVERTISING (HARISH HARSURKAR)	Payment	508	3,500.00	
	Cr Bank of Baroda A/c 09440200000679 BEING TRAVELLING ALLOWNCE FOR GOING TO PUNE SAMAJKALYAN VIBHAG SCHOLERSHIP RELATED WORK AS ON DATE 21-11-23 (OMKAR TOUR TRAVELS & UBER BILL)	Payment	510	1,999.00	
	Cr (as per details) Printing & Stationery Exp Bank of Baroda A/c 09440200000679 BEING EXPENSES OF TRANSPOPRT CHARGES FOR STATIONER COLLECT FROM SPPU & INVOLEP PURCHASE FOR EXAM PAYMENT PAID TO GANESH KHARMATE	Payment 2,000.00 Dr 4,500.00 Cr	515	2,500.00	
	Cr PARAG MARATHE travelling expenses for going to samajkalyan office & garware mam home for sign 2) travelling charges for going to universjity for dte receipt	Journal	754	1,120.00	
	Cr Petty Cash travelling allownce to rv shedge going to vpscet to srt collage for paper dispatched	Payment	979	100.00	
2-Dec-23	Cr Petty Cash travelling allownce to rv shedge going to vpscet to srt collage for paper dispatched	Payment	980	210.00	
3-Dec-23	Cr Petty Cash travelling allownce to rv shedge going to vpscet to srt collage for paper dispatched	Payment	981	100.00	
4-Dec-23	Cr Petty Cash travelling allownce to rv shedge going to vpscet to srt collage for paper dispatched	Payment	982	100.00	
6-Dec-23	Cr Petty Cash travelling allownce to rv shedge going to vpscet to srt collage for paper dispatched	Payment	983	100.00	

Carried Over

2,05,013.00



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PRINCIPAL
VPS College of Engineering & Technology
Lonavala

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VPS College of Engineering

Travelling & Transport Expenses Ledger Account : 1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,26,705.00	
18-Dec-23	Cr Harish Harsulkar Sir <i>travelling expenses for going to mumbai for fra aplication submisiion with principal sir date 13-12-2023</i>	Journal	747	4,897.00	
	Cr Petty Cash <i>BEING CASH PAID TO PARAG SIR GOING TO VPSCET TO AKURDI TO GARWARE MAM HOME & RETURN AKURDI FOR SIGN NEFT CHECK * PENDING SALARY CHECK SIGN</i>	Payment	721	510.00	
22-Dec-23	Cr Petty Cash <i>BEING CASH PAID TO PRINCIPAL SIR FOR GOING TO CA BHATE OFFICE VISIT FOR SALARY WORKING TAX DEDUCTION</i>	Payment	722	481.00	
23-Dec-23	Cr Petty Cash <i>BEING TRAVELLING EXPENSES FOR GOING TO NIGDI BHATE SIR OFFICE FOR TDS NOTICE RELATING WORK TALEGAON TO NIGDI & NIGDI TO TALEGAON (PAYMENT PAID TO NANDU THAKAR)</i>	Payment	718	457.00	
	Cr Petty Cash <i>BEING CASH PAID TO PARAG SIR FOR GOING TO VPSCET TO CHINCHWAD & CHINCHWAD TO NIGDI (BHATE OFFICE) NIGDI TO AKURDI STATION TO VP SABHA SHIVAJI NAGAR, VP SABHA TO GARWARE MAM HOME (TDS LATTER WORK , CHECK SIGN ON TDS CHECK, TDS LATTER SIGN)</i>	Payment	719	800.00	
24-Dec-23	Cr Petty Cash <i>travelling allownce to parag marathe for going to dy patil for paper dispatched</i>	Payment	976	350.00	
25-Dec-23	Cr (as per details) Food Expenses Ganesh Kharmate <i>ARA CHAIRMAN MEETING & VISIT IN COLLEGE WITH 9 MEMBER & 3 DAYS (22 DEC TO 25 DEC-23) MR. JP DANGE SIR</i>	Journal	841	2,100.00	
				16,490.00 Dr	
				18,590.00 Cr	
27-Dec-23	Cr Petty Cash <i>BEING CASH PAID TO PARAG SIR FOR VPSCET TO YASHWANT NAGAR PIMPRI</i>	Payment	720	395.00	
30-Dec-23	Cr (as per details) Office Expenses Petty Cash <i>sutali purchase for exam & travelling expenses for going to police station mecb & internet office payment paid to kishor deshमुख</i>	Payment	908	100.00	
				210.00 Dr	
				310.00 Cr	

Carried Over



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VPS College of Engineering & Technology

Lonavala

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,63,266.00	
1-Feb-24	Cr Petty Cash TRAAVELLING ALLOWNCE TO SUNIL PARGE SIR GOING TO SHIVAJINGARA FOR I MEDIA VISIT FOR MOU SIGN	Payment	896	290.00	
5-Feb-24	Cr Rohit Jagtap Sir travelling & food expenses for going to vp sabha date (meeting with chairman mam & secretary sir for mahiti adhikar going to with principal sir	Journal	810	3,780.00	
	Cr PARAG MARATHE ch no 2381 travelling from 15-01-24 to 29-1 -2024 expenses	Journal	809	3,419.00	
8-Feb-24	Cr Petty Cash TRAVELLING ALLOWNCE TO RV SHEDGE GOING TO VP ICICI BANK MARKET FOR CHEQUE DEPOSIT	Payment	889	100.00	
9-Feb-24	Cr Petty Cash TRAVELLING ALLOWNCE TO RV SHEDGE GOING TO BOB LOANAVALA FOR CASH WITHDRA	Payment	888	70.00	
	Cr Petty Cash TRAVELLING ALLOWNCE TO PRICIPAL SIR GOING TO NIGDI BHATE OFFICE	Payment	893	500.00	
15-Feb-24	Cr Vishnu Tours and Travels BILL NO 083 TRAVELLING EXPENSES FOR GOING TO VP SABHA PUNE FOR BUDGET MEETING	Journal	674	3,300.00	
16-Feb-24	Cr Petty Cash TRAVELLING ALLOWNCE TO PARAG SIR GOING TO VP SABHA GOR INVITATION CARD SHIVJAYANTI CELEBRATION & GOING TO GARWARE MAM HOME FOR CHEQUE SIGN	Payment	883	750.00	
20-Feb-24	Cr PARAG MARATHE travelling expenses from 2-2-2024 to 14-02 -2024	Journal	867	7,406.00	
	Cr (as per details) Food Expenses Nandu Thakar BEING FOOD & AUTO TRAVELING FOR GOING TO VP SABHA PUNE FOR BUDGET MEETING WITH HON . PRINCIPAL SIR & PARAG SIR	Journal	838	750.00	
	Cr Petty Cash TRAVELLING ALLONCE TO R V SHEDGE GOING TO BOB LONAVALA FOE CHEQUE DEPOSIT	Payment	881	70.00	
22-Feb-24	Cr Petty Cash TRAVELLING ALLOWNCE TO PARAG SIR GOING TO VPSCET TO VP SABHA PUNE FOR REVISE BUDGET	Payment	882	600.00	
	Carried Over			2,84,301.00	



PRINCIPAL

VPS College of Engineering & Technology
Lonavala

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,05,122.00	
13-Mar-24	Cr Petty Cash TRAVELLING ALLOWNCE TO GANESH KHARMATE GOING TO POLICE STATIONE & MESCIB OFFICE & JITU OFFICE FOR CHEQUE PAID	Payment	871	100.00	
14-Mar-24	Cr Harish Harsulkar Sir HARISH SIR TRANSPORT CHARGES PAID FOR RETURNING REMAINING EXAM STATIONERY TO PUNE UNIVERSITY(CH NO 002416 DATE 14-03-24)	Journal	748	5,000.00	
	Cr (as per details) Printing & Stationery Exp PARAG MARATHE TRAVELLING EXPENSES FROM 28-02-24 TO 08-03-2024	Journal	751	4,215.00	
				580.00 Dr 4,795.00 Cr	
	Cr Ganesh Kharmate CH NO 002416 TRAVELLING & FOOD EXPENSES HOING TO PUNE VP SABHA PUNE FOR MEETING WITH HUSAIN SIR ROHIT SIR PARAG SIR & PRINCIPAL SIR (CH NO NO 002416)	Journal	803	5,498.00	
16-Mar-24	Cr Petty Cash TRAVELLING ALLOWNCE TO SUNIL PARGE GOING TO PUNE FOR HR CANDAVE PES MODERN ENG. COLLEGE & MOU SIGN WITH RADHA ENG PUNE	Payment	873	240.00	
18-Mar-24	Cr Vishnu Tours and Travels travelling expenses for going to vp sabha pune for meeting 25-02-2024 meeting with managment (bill no 084)	Journal	816	3,300.00	
20-Mar-24	Cr Petty Cash TRAVELLING ALLOWNCE TO PRINCIPAL SIR GOING TO PUNE VP SABHA FOR CHEQUE SIGN & OTHER DUSCUTION WITH MANAGMENT	Payment	867	1,250.00	
21-Mar-24	Cr PARAG MARATHE TRAVELLING FROM 22-03-2024 TO 26-03 -2024 VOUCHER ATTACHED	Journal	736	1,771.00	
22-Mar-24	Cr Petty Cash BEING TRANSPORT CHARGES PAID STATINERY TRANSPORT IMPRINT PUNE TO VPSCET LONAVALA PAID TO VIKAS ADHAV	Payment	862	3,000.00	
26-Mar-24	Cr Ganesh Kharmate TRAVELLING & FOOD EXPENSES GOING TO MUMBAI FOR SAMAJKALYAN RELATED WORK (WITH PRINCIPAL SIR)	Journal	881	4,950.00	
	Cr Harish Harsulkar Sir Travelling Expenses For going to Admisiion promotion in katraj industries	Journal	878	3,000.00	

Carried Over

3,37,446.00



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VPS College of Engineering & Technology
Lonavala

continued ...

Date:-09/08/2024


6.3.2.1 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year 2023-2024

Sr. No.	Teachers Names	Event Participated Description Membership/programme	Amount in Rs.
01	Dr. Harish harsulkar	International workshop on arts of research paper writing 18 th to 20 th November 2023	200/-
02	Prof .Husain shaikh	International workshop on arts of research paper writing 18 th to 20 th November 2023	200/
03	Prof .SoniRagho	International workshop on arts of research paper writing 18 th to 20 th November 2023	200/
04	Prof. Manisha Kachare	International workshop on arts of research paper writing 18 th to 20 th November 2023	200/
05	Prof .PritiChorade	International workshop on arts of research paper writing 18 th to 20 th November 2023	200/
06	Prof .Rashmi Bhumbare	International workshop on arts of research paper writing 18 th to 20 th November 2023	200/
07	Prof. shruti sukhghan	FDP on "FABRICATION & CHARACTERIZATION OF NOVEL FIBER REINFORCED POLYMER COMPOSITE FOR STRUCTURAL APPLICATION" held on 22nd to 26th April 2024.	200/-



Address: Gat No. 685, Mauje, Waksai, Maval, Lonavala, Pune 410405, Maharashtra, India

Tel: 8830513028 | 9762853831
Email: principale@vpscet.in | admin@vpscet.in
URL: www.vpscet.in

Principal 
Principal
VPS College of Engineering and Technology
Approved by AICTE Delhi
Recognized by DTE (6815)
Lonavala
Affiliated to SPPU Pune (CEGP020020)

Date 28/11/23

To,
The Principal,
VPSCET,
Lonavala.

Subject: FDP registration fees
refund - Regarding -

Respected sir, We all faculties of VPSCET, Lonavala
attended the FDP of 'International Workshop
on "Art of research paper writing" on date
18/11/2023 to 20/11/2023. Registration fee of
this FDP is 200/- . We have paid individually
this amount.

So, please kindly do needful.

Thanking you.

Your's faithfully,

- 1) Dr. Harish Harsurkar
- 2) Prof. Husain Shaikh
- 3) Prof. Soni Ragho
- 4) Prof. Pranesh Chawhan
- 5) Prof. Manisha Kachare
- 6) Prof. Priti Chorale
- 7) Prof. Rashmi Bhumbare

Account put in
Faculty Development
and pay to individual
account online
Rs. 100/- per candidate

Rs. 700/- Total

50% college

50% candidate.

(Attached Receipt of Payment)



PRINCIPAL
VPS College of Engineering & Technology
Lonavala

Sheikh @ VPS CET
20/11/2023 at 9:00 pm



INSPIRE
Softtech Solutions



Certificate of Participation

This is to certify that


HUSAIN B. SHAIKH


V.P.S. COLLEGE OF ENGINEERING AND TECHNOLOGY LONAVALA

has actively participated in international workshop on
ART OF RESEARCH PAPER WRITING
conducted from 18th to 20th November 2023,
organised by Inspire Softtech Solutions, Chennai - 600 059.


Dr. H. Chinnar
Organiser



Dr. H. Karthiqa Sanku
Founder & CEO


Dr. Agnisha Das Majumdar
Assistant Professor, Department of Physics
Madan Mohan Institute of Technology and Sciences


Dr. Neha Manjal
Associate Professor, Department of Physics
School of Chemical Engineering and Physical Sciences,
Lovely Professional University

This certificate can be verified by scanning the QR code at www.inspire.in/verify




PRINCIPAL
VPS College of Engineering & Technology
Lonavala

11/28/2023, 12:30 PM




Certificate of Participation


This is to certify that

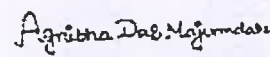
PROF. PRANESH CHAWHAN

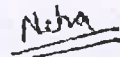
VIDYA PRASARINI SABHA COLLEGE OF ENGINEERING AND TECHNOLOGY, LONAVALA

has actively participated in international workshop on
ART OF RESEARCH PAPER WRITING
conducted from 18th to 20th November 2023,
organised by Inspire Softech Solutions, Chennai – 600 059.


Dr. H. Ebenezer
Organizer



Dr. R. Karthiya Nenu
Founder & CEO


Dr. Agnibha Das Majumdar
Assistant Professor, Department of Physics
Madanapalle Institute of Technology and Science


Dr. Neha Munjal
Associate Professor, Department of Physics
School of Chemical Engineering and Physical Sciences,
Lovely Professional University

This certificate can be verified by scanning the QR code at www.inspire.in/verify




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VPS College of Engineering & Technology
Lonavala



Certificate of Participation

This is to certify that

PRITI TUKARAM CHORADE
VPSCET, LONAVALA

has actively participated in international workshop on
ART OF RESEARCH PAPER WRITING
conducted from 18th to 20th November 2023,
organised by Inspire Softech Solutions, Chennai – 600 059.

Dr. H Ebinezar
Organizer

Dr. R Karthiya Banu
Founder & CEO

Dr. Agnibha Das Majumdar
Assistant Professor, Department of Physics
Madhavalle Institute of Technology and Science

Dr. Neha Munjal
Associate Professor, Department of Physics
School of Chemical engineering and Physical Sciences,
Laxmi Professional University



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Payment Receipt Transaction Reference: pay_N1Rd6yOMbi1sJX
This is a payment receipt for your transaction on Research Paper Workshop

AMOUNT PAID ₹ 200.00

ISSUED TO
pritchorade@gmail.com
+918080413008

PAID ON
17 Nov 2023

Name
Priti Tukaram Chorade

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Amount	₹ 200.00	1	₹ 200.00
Total			₹ 200.00
Amount Paid			₹ 200.00

Your Registration Confirmed



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Lonavala



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Certificate

ONE WEEK NATIONAL LEVEL
FACULTY DEVELOPMENT PROGRAM

On

**"FABRICATION & CHARACTERIZATION OF NOVEL FIBER REINFORCED
POLYMER COMPOSITE FOR STRUCTURAL APPLICATION"**

Organized By

DEPARTMENT OF AUTOMATION & ROBOTICS,
SANDIP INSTITUTE OF TECHNOLOGY AND RESEARCH CENTRE, NASHIK

This is to certify that

Prof. Shruti Sukhadhan

From **VPS College of Engineering and Technology, Lonavala** has participated in the above
One Week National Level Faculty Development Program held on **22nd to 26th April 2024.**

Kom

Dr. Raju Kumar Thakur
FDP Coordinator
SITRC Nashik



Ashish

Prof. Vasim A. Shaikh
Chairperson of organizing committee
HOD A & R, SITRC Nashik

M.Patil

Dr. Milind M Patil
Convener
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