

1

(459)

**Sonopant Dandekar Arts, V. S. Apte Commerce &  
M. H. Mehta Science College**

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 7/10/19

Pay to Shri/Smt. Anagha Padhye Rs. 1,000/-

(in words) One thousand only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

P A R T I C U L A R S	Rs.	Ps.
Registration for paper presentation at Rajiv Gandhi Mahavidyalay, Nanded	1,000	0
<b>TOTAL</b>	1,000	0

Accountant's  
noting { \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Principal Kulane

Received the sum of Rs. 1,000/-

(In words) One thousand only

by Cash/Cheque.

Sign  
 of [Signature]  
 Receiver



6B

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

[Empty box for Voucher No.]

Date 4/12/19

Pay to Shri/Smt. Anagha Padhye Rs. 1500/-

(in words) One Thousand Five Hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Registration fees for Maharashtra Tatwadnyan Panshad	1500	00
<b>TOTAL</b>	1500	-

Accountant's } \_\_\_\_\_  
noting } \_\_\_\_\_

Cashier

Officer

Kulac  
Principal

Received the sum of Rs. 1500/-

(In words) One Thousand Five Hundred only  
\_\_\_\_\_ by Cash/Cheque.

Principal

Sign [Signature]  
of  
Receiver



1000

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

[Empty box for Voucher No.]

Date 10/01/2020

Pay to Shri/Smt. Dr. B. B. Rahane Rs. 1200/-

(in words) One Thousand Two Hundred Only.

only by Cash/Cheque No. paid cash on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
	1200	-
Registration fee of		
International Conference		
held at Dr. B.R Ambedkar		
Govt. College, Sri Ganganagar		
Rajasthan on 29th & 30th		
November 2019		
TOTAL	1200	-

Accountant's  
noting

{ \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Principal

*Kiran*

Received the sum of Rs. 1200/-

(In words) One Thousand Two Hundred

Only

by Cash/Cheque.

Sign. *[Signature]*  
of  
Receiver

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

[Empty box for Voucher No.]

Date 17/07/2019

Pay to Shri/Smt. Prof. Bhakti Pawar Rs. 1750

(in words) one thousand seven hundred fifty only.

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Published Research Paper in International Conference at L.D.S College Kalvan	1750/-	
<b>TOTAL</b>	1750/-	

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Kulam  
Principal

Received the sum of Rs. 1750

(In words) one thousand seven hundred fifty  
by Cash/Cheque.

Sign. [Signature]  
Receiver



# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 11/11/2019

Pay to Shri/Smt. Prof. Bhakti Raub Rs. 1392/-

(in words) one thousand three hundred ninety two

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

P A R T I C U L A R S	Rs.	Ps.
<u>Attended the two days</u>	<u>1392/-</u>	
<u>workshop on "Internate and</u>		
<u>things" at IIT Bombay</u>		
<b>TOTAL</b>	<u>1392/-</u>	

Accountant's  
noting

Cashier

Officer

Principal




Received the sum of Rs. 1392/-

(In words) one thousand three hundred ninety two.

by Cash/Cheque.

Sign



Receiver



# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 9/3/2020

Pay to Shri/Smt. Prof. Dilip Yadav Rs. 1,800/-

(in words) one thousand Eight Hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

P A R T I C U L A R S	Rs.	Ps.
<u>Participated in Annual National Conference by ICC Jaipur at JNU Jaipur</u>	<u>1800/-</u>	
<b>TOTAL</b>	<u>1800/-</u>	

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Kulm  
Principal

Received the sum of Rs. 1800/-

(In words) one thousand Eight Hundred only by Cash/Cheque.

Sign. [Signature]

Receiver



**Sonopant Dandekar Arts, V. S. Apte Commerce &  
M. H. Mehta Science College**

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 18/02/2020

Pay to Shri/Smt. Prof. Himanshu Patil Rs. 1000/-

(in words) one thousand only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

P A R T I C U L A R S	Rs.	Ps.
<u>Participated in Two day</u>		
<u>workshop on ICT at Shailendra</u>	<u>1000/-</u>	
<u>College, dahisar.</u>		
<b>TOTAL</b>	<u>1000/-</u>	

Accountant's } \_\_\_\_\_  
noting } \_\_\_\_\_

Cashier

Officer

Kiran  
Principal

Received the sum of Rs. 1000/-

(In words) one thousand only

by Cash/Cheque.

Sign.  
[Signature]  
Receiver



# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

[Empty box for Voucher No.]

Date 12/01/2020

Pay to Shri/Smt. Prof. Janhavi Raut Rs. 1200/-

(in words) one thousand two hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Attended the Two day workshop on Research Methodology at G.U. College, Vasai	1200/-	
<b>TOTAL</b>	1200-00	

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

[Signature]  
Principal

Received the sum of Rs. 1200/-

(In words) one thousand two hundred

only by Cash/Cheque.

Sign. [Signature]  
Receiver



7

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

[Empty box for Voucher No.]

Date 28/01/2020

Pay to Shri/Smt. Dr. Kiran J. Saye Rs. 1200/-

(in words) one thousand two hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
<u>Attended Seminars at</u>	<u>1200-00</u>	
<u>Mudhaji College, Phaltan</u>		
	}	
<b>TOTAL</b>	<u>1200-00</u>	

Accountant's  
noting

{ \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Kiran  
Principal

Received the sum of Rs. 1200/-

(In words) one thousand two hundred only  
\_\_\_\_\_ by Cash/Cheque.

Sign.  
Kiran  
Receiver



615

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 4/12/19

Pay to Shri/Smt. Dr. Kiran Save Rs. 1500/-

(in words) One Thousand Five Hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

P A R T I C U L A R S	Rs.	Ps.
Registration Fees for	1500	00
Maharashtra Tatvadayan		
Parishad		
<b>TOTAL</b>	1500	00

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Principal

*Kiran*

Received the sum of Rs. ₹ 1500/-

(In words) One Thousand Five Hundred only

by Cash/Cheque.

Sign.  
*Kiran*  
of  
Receiver



**Sonopant Dandekar Arts, V. S. Apte Commerce &  
M. H. Mehta Science College**

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 23/08/2019

Pay to Shri/Smt. Prof. Kiran Patil Rs. 1,500/-

(in words) one thousand five Hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
<u>Attended workshop At. Kosbad.</u>	<u>1500</u>	<u>00</u>
<u>At Kosbad, Dahane.</u>		
<b>TOTAL</b>	<u>1500</u>	<u>00</u>

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Kiran  
Principal

Received the sum of Rs. 1500/-  
(In words) one thousand five Hundred  
only by Cash/Cheque.

Sign.  
Kiran  
Receiver



9

**Sonopant Dandekar Arts, V. S. Apte Commerce &  
M. H. Mehta Science College**

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 5/06/2019

Pay to Shri/Smt. prof. Mahesh Deshmukh Rs. 6000/-

(in words) Six thousand only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
<u>participated in one day national seminar on research writing &amp; enhancing visibility by RUSA workshop at university of Mumbai</u>	<u>6000-00</u>	
<b>TOTAL</b>	<u>6000-00</u>	

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Klan  
Principal

Received the sum of Rs. 6000/-

(In words) Six thousand only

\_\_\_\_\_ by Cash/Cheque.

Sign  
M. Deshmukh  
Receiver



# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 7/8/2019

Pay to Shri/Smt. Prof. Mahesh Deshmukh Rs. 1000/-

(in words) one thousand only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

P A R T I C U L A R S	Rs.	Ps.
participated & attended Two		
day workshop on ICT at	1000	00
Shailendra College, Jalisco		
<b>TOTAL</b>	1000	00

Accountant's  
noting

\_\_\_\_\_

\_\_\_\_\_

Cashier

Officer

Principal

Received the sum of Rs. 1000/-

(In words) one thousand only

\_\_\_\_\_ by Cash/Cheque.

Sign  
M. H. Deshmukh  
of  
Receiver



# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 24/03/2020

Pay to Shri/Smt. Prof. Manali Raub Rs. 1392/-

(in words) one thousand three Hundred Ninety two only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

P A R T I C U L A R S	Rs.	Ps.
<u>Attended Two days Workshop</u>	<u>1392-00</u>	<u>00</u>
<u>on "Internate and thing, at</u>		
<u>JIT Bombay.</u>		
<b>TOTAL</b>	<u>1392-00</u>	

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Kelan  
Principal

Received the sum of Rs. 1392/-

(In words) one thousand three Hundred Ninety two only  
by Cash/Cheque.

Sign.  
M. Raub  
Receiver



# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

[Empty box for Voucher No.]

Date 18/05/2019

Pay to Shri/Smt. Prof. Manish Deshmukh Rs. 500/-

(in words) Five Hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Attended in Multidisciplinary workshop at Ganeshinagar	500	00
etysaf		
<b>TOTAL</b>	500	00

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Kulav  
Principal

Received the sum of Rs. 500/-

(In words) Five Hundred only

by Cash/Cheque.

Sign. [Signature]  
Receiver

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

[Empty box for Voucher No.]

Date 14/10/2019

Pay to Shri/Smt. Prof. Prashant Kadam, Rs. 2000/-

(in words) Two thousand only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Participated and Attended one day International Conference at Seva Sadan College, Uthasnagar	2000-00	
<b>TOTAL</b>	2000-00	

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Kadam  
Principal

Received the sum of Rs. 2000/-

(In words) Two thousand only

by Cash/Cheque.

Sign. [Signature]  
of [Signature]  
Receiver



Sonopant Dandekar Arts, V. S. Apte Commerce &  
**M. H. Mehta Science College**

12

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

[Empty box for Voucher No.]

Date 27/07/2019

Pay to Shri/Smt. Prashant Kadam Rs. 200

(in words) Two Hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

P A R T I C U L A R S	Rs.	Ps.
One day workshop for Revised Question paper pattern of B.com Accountancy at. - Thakur College of Science and Commerce - Borivli (E) Date :- 27/07/2019	200	00
<b>TOTAL</b>	200	00

Accountant's noting { \_\_\_\_\_  
 \_\_\_\_\_

Cashier

Officer

*K. Kadam*  
Principal

received the sum of Rs. \_\_\_\_\_  
 (in words) \_\_\_\_\_  
 \_\_\_\_\_ by Cash/Cheque.

Sign. *[Signature]*  
 of \_\_\_\_\_  
 Receiver



B

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

[Empty box for Voucher No.]

Date 20/03/2020

Pay to Shri/Smt. Prof. Ramdas yede Rs. 500/-

(in words) Five Hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Attended the Multidisciplinary workshop at Grandmagay <u>Ujral</u>	500-00	
<b>TOTAL</b>	500-00	

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Principal

Kalan

Received the sum of Rs. 500/-

(In words) Five Hundred only

by Cash/Cheque.

Sign. [Signature]  
Receiver



(458)

**Sonopant Dandekar Arts, V. S. Apte Commerce &  
M. H. Mehta Science College**

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 7/10/19Pay to Shri/Smt. Ramdas Yede Rs. 1,000/-(in words) One Thousand only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

P A R T I C U L A R S	Rs.	Ps.
Registration fee for paper presentation at Rajaw Gandhi Mahavidyalay, Nanded.	1,000	00
TOTAL	1,000	00

Accountant's  
noting

{

Cashier

Officer

Principal

Received the sum of Rs. 1,000/-(In words) One thousand only

by Cash/Cheque.

Sign.

Receiver



14

608

14

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 02/12/2019

Pay to Shri/Smt. Robit S. Gaikwad Rs. 1500/-

(in words) one thousand five hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
महाराष्ट्र ज्ञानवृत्तान परिषद 36 वे अधिवेशन		
दि. 29, 30 नोव्हेंबर व 1 डिसेंबर 2019		
रोजी डा. बाबासाहेब आंबेडकर महाराष्ट्रिय		
महाडि जि. राजगड मेमे सपन स्ताने	1500/-	
व्याविकाणी शोधनिबंध स्तानिकरण		
करोमात आडा व्या अधिवेशनस्थी		
माव नोंदणी फील		
<b>TOTAL</b>	1500/-	

Accountant's  
noting

\_\_\_\_\_

\_\_\_\_\_

Cashier

Officer

Principal

Received the sum of Rs. 1500/-

(In words) one thousand five hundred only

by Cash/Cheque.

Sign.

of  
[Signature]  
Receiver



**Sonopant Dandekar Arts, V. S. Apte Commerce &  
M. H. Mehta Science College**

14

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 22/01/2020

Pay to Shri/Smt. prof. Rohit Gaikwad Rs. 1000/-

(in words) one thousand only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
<u>Attended the orientation program</u>	<u>1000 - 00</u>	<u>00</u>
<u>at Sant Gadge Baba Amsavati</u>		
<b>TOTAL</b>	<u>1000 - 00</u>	

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

K. K. Kulkarni  
Principal

Received the sum of Rs. 1000/-

(In words) one thousand only

by Cash/Cheque.

Sign.

[Signature]

Receiver

14

14

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

[Empty box for Voucher No.]

Date 12/04/2019

Pay to Shri/Smt. prof. Rohit Gaikwad Rs. 1200/-

(in words) one thousand two Hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Attended Seminar at Mudhraj College phaltan	1200	00
<b>TOTAL</b>	1200	00

Accountant's  
noting

{ \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Kulam  
Principal

Received the sum of Rs. 1200/-

(In words) one thousand two Hundred

only by Cash/Cheque.

Sign <u>[Signature]</u> of Receiver
--



# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

Voucher No.

PALGHAR, Dist. Thane - 401 404.

[Empty box for Voucher No.]

Date 28.06.19

Pay to Shri/Smt. Sheela k Godbole Rs. 700/-

(in words) Seven Hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Attended Workshop on Research based pedagogical on 28th & 29th June 2019	700 = 00	
Registration fees		
<b>TOTAL</b>	700 = 00	

Accountant's noting

{ \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Principal

*Kulane*

Received the sum of Rs. 700/-

(In words) Seven Hundred only.

by Cash/Cheque.

Sign  
*Shubh*  
Receiver



(959)

15

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 02.12.2019

Pay to Shri/Smt. Sheela Godbole Rs. 1000/-

(in words) one thousand only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Registration fees for Attending	1000 = 00	
Short term Course organized		
by UGC HRDC Mumbai University		
Mumbai at Ruia college Dadar		
from 19 Nov to 25 Nov.		
<b>TOTAL</b>	1000 = 00	

Accountant's  
noting

Cashier

Officer

Principal

*Kulvan*

Received the sum of Rs. 1000/-

(In words) One thousand only.

by Cash/Cheque.

Sign.

*Sheela*

Receiver



# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

[Empty box for Voucher No.]

Date 22/2/2020

Pay to Shri/Smt. Prof. Shilpa Ghatak Rs. 540/-

(in words) Five Hundred Forty only,

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Attended the Revised syllabus at M.H. Mehta College.	540-00	
<b>TOTAL</b>	<b>540 - 00</b>	

Accountant's  
noting

{ \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Kulam  
Principal

Received the sum of Rs. 540/-

(In words) Five Hundred Forty only,

by Cash/Cheque.

Sign  
[Signature]  
Receiver

17

# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

17

Voucher No.

[Empty box for Voucher No.]

PALGHAR, Dist. Palghar - 401 404.

Date 26/03/2019

Pay to Shri/Smt. Prof. Suhag Tarwadkar Rs. 1200/-

(in words) one thousand Eight Hundred only.

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

PARTICULARS	Rs.	Ps.
Participated in Annual National Conference by ICC Jaipur. at INU Jaipur.	1200/-	
<b>TOTAL</b>	<b>1200-00</b>	

Accountant's noting

{ \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Principal

Received the sum of Rs. 1200/-

(In words) one thousand Eight Hundred only.

by Cash/Cheque.

Sign. [Signature]  
Receiver



848



# Sonopant Dandekar Shikshan Mandali's Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

Palghar, Dist. Palghar, Pin - 401 404.

## BILL FORM OF TRAVELLING ALLOWANCE

Name of the Person : Dr. Yogesh. M. Kulkarni

Department : Busi-Economics  
Grade Pay : 7000/-

STATION	DATE	DEPARTURE TIME	STATION	DATE	ARRIVAL TIME	ACTUAL EXP. BY RLY/BUS	NO. OF DAYS FOR WHICH D.A. CLAIMED	ACTUAL D.A. CLAIMED	TOTAL OF 7 & 9	PURPOSE OF JOURNEY
1	2	3	4	5	6	7	8	9	10	11
										Refreshed course in Media and Communication (FD) conducted from 18/11/2019 to 30/11/2019 organised by University of Mumbai, UGC HRDC University of Mumbai.
										Registration Fees = 1000/-

For Approval

Signature

Approval for Rs. 1000=00

PRINCIPAL

*Kulana*

Signature of Receiver

*21/11/19*

### D. A. Rate for Daily Allowance

Daily Allowance Mumbai, Delhi, Chennai, Banglore, Hydrabad	Daily Allowance "A" Grade City of D.A.	Daily Allowance "B" Grade City of D.A.	Daily Allowance Ordinary Rate D.A.
<b>Grade Pay</b> Rs. 8900 and above : Rs. 325/- Rs. 6600/- and above but less than 8900/- : Rs. 290/- Rs. 5400/- and above but less than 6600/- : Rs. 290/- Rs. 4400/- and above but less than 5400/- : Rs. 225/- Rs. 4200/- and 4300/- : Rs. 210/- Rs. 4200/- less than : Rs. 160/-	<b>Grade Pay</b> Rs. 8900 and above : Rs. 200/- Rs. 6600/- and above but less than 8900/- : Rs. 180/- Rs. 5400/- and above but less than 6600/- : Rs. 180/- Rs. 4400/- and above but less than 5400/- : Rs. 150/- Rs. 4200/- and 4300/- : Rs. 130/- Rs. 4200/- less than : Rs. 120/-	<b>Grade Pay</b> Rs. 8900 and above : Rs. 160/- Rs. 6600/- and above but less than 8900/- : Rs. 140/- Rs. 5400/- and above but less than 6600/- : Rs. 140/- Rs. 4400/- and above but less than 5400/- : Rs. 140/- Rs. 4200/- and 4300/- : Rs. 130/- Rs. 4200/- less than : Rs. 120/-	<b>Grade Pay</b> Rs. 8900 and above : Rs. 130/- Rs. 6600/- and above but less than 8900/- : Rs. 120/- Rs. 5400/- and above but less than 6600/- : Rs. 120/- Rs. 4400/- and above but less than 5400/- : Rs. 110/- Rs. 4200/- and 4300/- : Rs. 110/- Rs. 4200/- less than : Rs. 100/-

Regarding Daily Allowance :- Less than 6 Hours 30% of the Admissible Rate, 6 to 12 Hours 50% of the Admissible Rate, More than 12 Hours Full Admissible Rate



# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 15/06/2019

Pay to Shri/Smt. Prof. Yadav Moray Rs. 1200/-

(in words) one thousand two hundred only.

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

P A R T I C U L A R S	Rs.	Ps.
<u>Attended National Conference</u>	1200-00	
<u>at Mata Shree Suniti Chudamani's</u>		
<u>Tripins at Mandapur college,</u>		
<u>Neral</u>		
<b>TOTAL</b>	1200-00	

Accountant's noting { \_\_\_\_\_  
\_\_\_\_\_

Cashier

Officer

Kilam  
Principal

Received the sum of Rs. 1200

(In words) one thousand two hundred only.

by Cash/Cheque.

Sign.  
[Signature]  
Receiver



# Sonopant Dandekar Arts, V. S. Apte Commerce & M. H. Mehta Science College

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 12/07/2019

Pay to Shri/Smt. Prof. Seema Deshmukh Rs. 300/-

(in words) Three Hundred only

only by Cash/Cheque No. \_\_\_\_\_ on \_\_\_\_\_

and debit the sam to \_\_\_\_\_ Account \_\_\_\_\_

P A R T I C U L A R S	Rs.	Ps.
<u>Attended workshop of TMBSc</u>		
<u>Book return at palghar College</u>	300	00
<b>TOTAL</b>	300	00

Accountant's  
noting

Cashier

Officer

Principal

Received the sum of Rs. 300/-

(In words) Three Hundred only

by Cash/Cheque.

Sign.  
of Deshmukh  
Receiver