

Annexure 10A

Name and Address of the College:- A.V.A. Education Society's

Padmashree Bhausaheb Vartak College, Virar (E).

Name of the Principal:- Mrs. Sanku C. Ruwat Contact No. 9890297540

Name of the Extension Teacher:- Mr. Harshad S. Javalakar Contact No. - 7058808388

Statement of Income and Expenditure
2022 - 2023

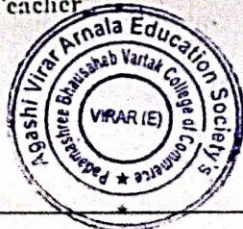
Sr. No.	Income	Total (Rs.)	Sr. No.	Expenditure	Total (Rs.)
1	Balance Amount b/f (Previous Year)	000	1	First Term Training Program TA to Extension Teachers (organised by D.L.E)	100
2	Participation Charge @ Rs. 100/- x 80 Students	8,000	2	First Term Training Program (at College)	----
			3	Second Term Training Program TA to Teachers (organised by D.L.E)	100
			4	Second Term Training Program (at College)	----
			5	Field Visit of Teachers (TA)	1,300
			6	College Level Activities i) Exhibition ii) Seminar iii) Competitions iv) Any other	500
			7	Field Activities i) Street Play ii) Rally iii) Competition iv) Survey v) Interview vi) Any other (project books, Badges)	1,300 400 300 - - 1,600
			8	Festival	----
			9	Honorarium paid to Extension Teachers (Not more than Rs. 2,000/- per teacher)	2,000
			10	Balance for Next Year	400
	Grand Total	8,000		Grand Total	8,000

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Signature of Extension Work Teacher

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PRINCIPAL

Agashi Virar Arnala Education Society's
Padmashree Bhausaheb Vartak College of Commerce
Signature of Principal with College Seal



Annexure 10A

Name and Address of the College:-A.V.A.Education Society's, Padmashree Bhausaheb Vartak

Name of the Principal:-Mrs. Sarika Chandrashekhar Rawat

Contact No. -9890297540

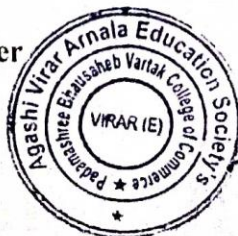
Name of the Extension Teacher:- Mrs. Dhruwali Dhiraj Vartak Contact No.-9822357572

2019 – 2020

Statement of Income and Expenditure

Sr. No.	Income	Total (Rs.)	Sr. No.	Expenditure	Total (Rs.)
1	Balance Amount b/f (Previous Year)	00	1	First Term Training Program TA to Extension Teachers with Students(organised by DLLE)	120
2	Participation Charge @ Rs. 100/- x 62 Students	6500	2	First Term Training Program (at College)	150
			3	Second Term Training Program TA to Teachers with Students (organised by DLLE)	150
			4	Second Term Training Program (at College)	150
			5	Field Visit of Teachers (TA)	175
			6	College Level Activities i) Exhibition ii) Seminar iii) Competitions iv) Any other Udaan and Meeting to Department for Udaan on 23 rd January 2020	655
			7	Field Activities i) Street Play ii) Rally iii) Competition iv) Survey v) Interview vi) Any other Japan to Vasai	4800
			8	Festival (Udaan 2020 Paid by of College)	
			9	Honorarium paid to Extension Teachers (Not more than Rs. 2,000/- per teacher)	300
			10	Balance for Next Year	00
	Grand Total	6500		Grand Total	6500

Signature of Extension Work Teacher



Signature of Principal with College Seal

Sarika Rawat
I/C PRINCIPAL
Agashi Virar Arnala Education Society's
Padmashree Bhausaheb Vartak College of Commerce
Virar (E)

Annexure 10A

Name and Address of the College:- A.V.A. Education Society's

Padmashree Bhausaheb Vartak College, Virar(E).

Name of the Principal:- Mrs. Sarika C. Rawat Contact No. 9890297540

Name of the Extension Teacher:- Mrs. Dhruwali D. Vartak Contact No. - 9822357572

Statement of Income and Expenditure
2018 – 2019

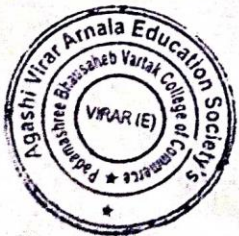
Sr. No.	Income	Total (Rs.)	Sr. No.	Expenditure	Total (Rs.)
1	Balance Amount b/f (Previous Year)	00	1	First Term Training Program TA to Extension Teachers (organised by D.L.E)	120
2	Participation Charge @ Rs. 100/- x 50 Students	5000	2	First Term Training Program (at College)	200
			3	Second Term Training Program TA to Teachers (organised by D.L.E)	150
			4	Second Term Training Program (at College)	200
			5	Field Visit of Teachers (TA)	100
			6	College Level Activities i) Exhibition ii) Seminar iii) Competitions iv) Any other	500
			7	Field Activities i) Street Play ii) Rally iii) Competition iv) Survey v) Interview vi) Any other	500 350 1000 150 1000
			8	Festival	---
			9	Honorarium paid to Extension Teachers (Not more than Rs. 2,000/- per teacher)	730
			10	Balance for Next Year	0
	Grand Total	5000		Grand Total	5000

RECEIVED
Dept of Lifelong Learning & Extension
UNIVERSITY OF MUMBAI
Sign: _____
Date: _____

Dhruwal
11.04.19

Signature of Extension Work Teacher

Sarika
Signature of Principal with College Seal



I/C PRINCIPAL
Agashi Virar Arnala Education Society's
Padmashree Bhausaheb Vartak College of Commerce,
Virar (E).

