

## Teachers Provided with Financial Support to Attend Conferences/Workshops

315

**A. V. A. Education Society's**  
**Padmashree Bhausaheb Vartak College, Virar (E)**


Sr/Smt Farheen Khan  
Address Misarpoad (EC)

Details	Rs	Ps
Admin work / portal works / Audit works	3220.00	
<b>TOTAL</b>	3220.00	

I have received the amount of  
Rs 3220/- Ps \_\_\_\_\_  
In words Rs. Three thousand two  
hundred twenty only  
(in cash/cheque to pay only)  
The details of the expenses are shown herein.

Date: 17.12.2019

Signature [Signature]



Principal [Signature]

362 ✓ 362

**A. V. A. Education Society's**  
**Padmashree Bhausaheb Vartak College, Virar (E)**


Sr/Smt Jyotna Wankar  
Address \_\_\_\_\_

Details	Rs	Ps
AICP2020 Event Registration Fees 10/01/2020	3061/-	
<b>TOTAL</b>	3061/-	

I have received the amount of  
Rs 3061/- Ps \_\_\_\_\_  
In words Rs. Three thousand  
and sixty only only.  
(in cash/cheque to pay only)  
The details of the expenses are shown herein.

Date: 20/01/2020

Signature [Signature]



Principal [Signature]

314  
316

A. V. A. Education Society's  
Padmashree Bhausaheb Vartak College, Virar (E)

By/Smt Dhruvati D. Vartak  
Address Vasai (W)

Details	Rs	Ps
Admin work/ postal work/ Audit work	2409.00	
TOTAL		

I have received the amount of  
Rs 2409/- Ps \_\_\_\_\_  
In words Rs 2409/-  
Two thousand four  
hundred nine only  
(in cash/cheque to pay only)  
The details of the expenses are shown herein.



Pay & Debit \_\_\_\_\_ A/c. Date: 17.12.2019  
Principal [Signature] Signature [Signature]

A. V. A. Education Society's <sup>382 A</sup>  
Padmashree Bhausaheb Vartak College, Virar (E)

By/Smt Fasheen Khan  
Address Mira Road (E)

Details	Rs	Ps
OSM workshop. Palghar.		
TOTAL	200/-	

I have received the amount of  
Rs 200/- Ps \_\_\_\_\_  
In words Rs Two hundred  
(in cash/cheque to pay only)  
The details of the expenses are shown herein.



Pay & Debit \_\_\_\_\_ A/c. Date: 27/01/2020  
Principal [Signature] Signature [Signature]

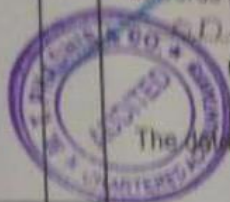
328

**A. V. A. Education Society's  
Padmashree Bhausaheb Vartak College, Virar (E)**

Shri/Smt Aneetha Varkh & Sneha Nark  
Address \_\_\_\_\_

Details	Rs	Ps
AISHU WORK (PUNE)	700	00
<b>TOTAL</b>	<b>700</b>	<b>00</b>

I have received the amount of  
Rs 700/- Ps \_\_\_\_\_  
In words Rs seven hundred  
only  
(in cash/cheque to pay only)



The details of the expenses are shown herein.

Pay & Debit \_\_\_\_\_ A/c.

Date: 20/12/13

[Signature]  
Principal

Signature [Signature]

(27)

**A. V. A. Education Society's  
Padmashree Bhausaheb Vartak College, Virar (E)**

Shri/Smt Teachit Mhatre  
Address Virar (E)

Details	Rs	Ps
I.P.A.C. Workshop		
Registration Fee (5000/-)	1000	00
@ Valia College		
2 Frackit Mhatre		
3 Tyolone Wankh		
<b>TOTAL</b>	<b>1000</b>	<b>00</b>

I have received the amount of  
Rs 1000/- Ps \_\_\_\_\_  
In words Rs One Thousand  
only  
(in cash/cheque to pay only)

The details of the expenses are shown herein.

Pay & Debit Miscellaneous Paperals A/c.

Date: 20/11/18

[Signature]  
Principal

Signature [Signature]

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A. V. A. Education Society's  
**Padmashree Bhausaheb Vartak College, Virar (E)**

Shri/S/mt Nikhil K. Naik (Cultural Dept college work)  
 Address At Waghali, Jalgaon, Dist. Nirmal.

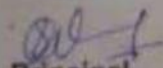
Details	Rs	Ps
Registration and Travel exp snats exp cultural event palghar	720	
<b>TOTAL</b>	<b>720/-</b>	

I have received the amount of  
 Rs. 720 Ps. \_\_\_\_\_  
 In words Rs. Seven hundred  
and Twenty only  
 (In cash/cheque to pay only)

The details of the expenses are shown herein.

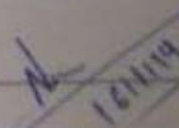
Pay & Debit Celebration & Ceremony A/c.

Date: 16/01/19

  
Principal

Chef & Care

Signature

  
16/1/19


**Cosmopolitan's**  
 Valia CL College of Commerce & Valia LC College of Arts  
 [Reaccredited by NAAC With B Grade]  
 D. N. Nagar, Andheri (West), Mumbai - 400053

No. 108 Date 01/12/2018

Received with thanks from Shri / Smt. Padmashree Amte

the sum of Rupees Five Hundred only  
Padmashree Bhausaheb Vartak college  
 on account of Workshop For Administrative & Staff

Rs. 500/-

  
For Principal



No. 12334

Mumbai \_\_\_\_\_ 20

Received from Mrs. Aparna G. Kore

Rupees Two Hundred only

only in Cash  being the amount  
by Cheque/Draft

on A/c. of NAAC SYMPOSIUM



Rs. 200/-

*[Handwritten Signature]*



Signature of the person receiving amount.

FINANCE & ACCOUNTS OFFICER  
UNIVERSITY OF MUMBAI

Receipt Subject to the realization of Cheques/Drafts etc., if tendered.

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A. V. A. Education Society's  
**Padmashree Bhausaheb Vartak College, Virar (E)**

Shri/Smt Prachi Mhatre & Jyotsna Warkhade

Address Virar (W)

Details	Rs	Ps
(Workshop @ Andheri - Valia College)	15/-	
Train Ticket	135/-	
Riksha fare (station to college & return to station)		
<b>TOTAL</b>	<b>150/-</b>	

I have received the amount of  
Rs. 150/- Ps. \_\_\_\_\_  
In words Rs. One Hundred & Fifty Only  
(In cash/cheque to pay only)

The details of the expenses are shown herein.

Date: 11/12/19  
01/12/2018

Pay & Debit Travelling Expenses A/c.

[Signature]  
Principal

Signature [Signature]

**A. V. A. Education Society's  
Padmashree Bhausaheb Vartak College, Virar (E)**

Shri/Smt Nikhil K. Naik  
Address pbv college (cultural department)

Details	Rs	Ps
Travelling expenses cultural workshop @ satish pradhan college Thane.	210/-	
<b>TOTAL</b>	<b>210/-</b>	

I have received the amount of  
Rs 210 Ps \_\_\_\_\_  
In words Rs Two hundred  
and Ten



(in cash/cheque to pay only)  
The details of the expenses are shown herein.

Pay & Debit \_\_\_\_\_ A/c.

Date: 13/01/2020

[Signature]  
Principal

Signature [Signature]

Signature [Signature]

**A. V. A. Education Society's  
Padmashree Bhausaheb Vartak College, Virar (E)**

Shri/Smt Nikhil Kashinath Naik  
Address A1 waghali tulare ni

Details	Rs	Ps
Law Seminar fee (Kalsekar college)	350	
<b>TOTAL</b>	<b>350</b>	

I have received the amount of  
Rs Three hundred Ps \_\_\_\_\_  
In words Rs and fifty only

350  
(in cash/cheque to pay only)



The details of the expenses are shown herein.

Date: 5/3/2019

Pay & Debit Miscellaneous Expense A/c.

[Signature]  
Principal

Signature [Signature]

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**A. V. A. Education Society's**  
**Padmashree Bhausaheb Vartak College, Virar (E)**

Shri/Smt Aparna Anish Kore

Address Borivali (E)

Details	Rs	Ps
IQAC Seminar Registration fees 18/01/2019	200	00
Travelling Expenses	58	00
Auto to University & University to Station	20	00
Railway Ticket		
<b>TOTAL</b>	<b>278</b>	<b>00</b>

I have received the amount of  
Rs 278/- Ps \_\_\_\_\_

In words Rs. Two hundred & seventy eight only

(in cash/cheque to pay only)

The details of the expenses are shown herein.

Pay & Debit Travelling Expenses A/c.

Date: 19/01/2019

[Signature]  
Principal

Signature [Signature]



**CASH VOUCHER**  
**A. V. A. EDUCATION SOCIETY'S**  
**PADMASHREE BHAUSAHEB VARTAK COLLEGE, VIRAR (E)**

Dr Sheetal Koradkar.

NAME: Faheen Khan

Date: 24/01/2019

Pay Rs. 320/-

V. No.: 362

Received from the Principal, Padmashree Bhausaheb Vartak College the sum of Rs. 320/- [(in words)

Rupees Three Hundred & Twenty Only ]

on account of Travelling expenses

Narration Being Travelling expenses paid



[Signature]  
Prepared by

[Signature]  
Checked by

[Signature]  
Principal

[Signature]  
Receiver's Signature



101-30 Jolka



CASH VOUCHER  
A. V. A. EDUCATION SOCIETY'S  
PADMASHREE BHAUSAHEB VARTAK COLLEGE, VIRAR (E)

NAME: Nikhil Naik

Date: 5/8/2022

Pay Rs. 990/-

V. No.: 154

Received from the Principal, Padmashree Bhausaheb Vartak College the sum of Rs. 990/- (in words)

Rupees Nine Hundred & Ninety Only

on account of Miscellaneous expenses

Narration Being workshop registration fees paid.

[Signature]  
Prepared by

[Signature]  
Checked by

[Signature]  
Principal



[Signature]  
Receiver's Signature



CASH VOUCHER  
A. V. A. EDUCATION SOCIETY'S  
PADMASHREE BHAUSAHEB VARTAK COLLEGE, VIRAR (E)

NAME: Abraham Jaron Date: 18/08/2022

Pay Rs. 1200/- V. No.: 171

Received from the Principal, Padmashree Bhausaheb Vartak College the sum of Rs. 1200/- [(in words)

Rupees One Thousand Two Hundred Only ]

on account of Travelling Expenses

Narration Being Travelling expenses paid.



[Signature]  
Prepared by

[Signature]  
Checked by

[Signature]  
Principal

[Signature]  
Receiver's Signature

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**A. V. A. Education Society's  
Padmashree Bhausaheb Vartak College, Virar (E)**

Shri/Smt Nikhil Keshinath Naik

Address At saagholi fulare Ali Po. Nirmal Tal. Vasoi Dist.

Details	Rs	Ps
university youth festival workshop		
Travelling expenses		
Bus	150	
Auto	60	
25/07/19		
<b>TOTAL</b>	<b>210</b>	

I have received the amount of  
Rs. 210 Ps. \_\_\_\_\_

In words Rs. Two hundred ten only

(in cash/cheque to pay only)



The details of the expenses are shown herein.

Pay & Debit \_\_\_\_\_

A/c.

Date: 23/08/19

Signature \_\_\_\_\_

[Signature]  
Principal

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**A. V. A. Education Society's  
Padmashree Bhausaheb Vartak College, Virar (E)**

Shri/Smt Nikhil Keshinath Naik

Address At saagholi fulare Ali Po. Nirmal Tal. Vasoi Dist. palghar

Details	Rs	Ps
Youth festival Travelling Exp.		
Train exp      20	20	
Auto exp      20	20	
19/08/19		
<b>TOTAL</b>	<b>40</b>	

I have received the amount of  
Rs. fourty only Ps. \_\_\_\_\_

In words Rs. fourty only

(in cash/cheque to pay only)



The details of the expenses are shown herein.

Pay & Debit \_\_\_\_\_

A/c.

Date: 09/09/19

Signature \_\_\_\_\_

[Signature]  
Principal