



!! न हि ज्ञानेन सदृशं पवित्रमिह विद्यते !!
SHRIRAM SHIKSHAN SANSTHA'S
Shriram Mahila Vidnyan Mahavidyalaya, Paniv
Tal.: Malshiras, Dist.: Solapur, 413113
(Affiliated to S. N. D. T. Women's University, Mumbai)

Criterion 6

Governance, Leadership and Management

Key Indicator-6.3. Faculty Empowerment Strategies

Matric No.6.3.3. - : Percentage of teaching and non-teaching staff participating in Faculty development Programmes (FDP), professional development /administrative training programs during the last five years.

INDEX

Sr.No	Particulars	Page .No.
1.	Policy Decision CDC & IQAC Meeting Record	02-08
2.	Percentage of FDP Programmes Year Wise	09-10
3.	FDP Participating List and Certificates	11-20
4.	Financial Support to FDP Programmes List	21-48





Policy Decision CDC & IQAC
Meeting Record



!! न हि ज्ञानेन सदृशं ! पवित्रमिह विद्यते !!
SHRIRAM SHIKSHAN SANSTHA'S
Shriram Mahila Vidyan Mahavidyalaya, Paniv
Tal.: Malshiras, Dist.: Solapur, 413113
(Affiliated to S. N. D. T. Women's University, Mumbai)
College Development Coommittee

Notice

Day/Date: Thursday, 23/12/2021

All Members of College Development committee are informed that, the meeting is scheduled to be held in Principal office. On Monday, 27 /12/2021 at 11.00 AM. All Members requested to attend the same.

Agenda of Meeting enclosed with notice.




Principal
Shriram Mahila Vidyan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur,

Agendas of Meeting:

1. To confirm minutes of the last meeting.
2. Policy Decision on providing financial Support to teaching and non-teaching staff

All Members are requested to be present for the meeting.

Sr. No.	Name of the Members	Signature
1	Hon.Mr.Prakash Shamrao Patil	
2	Hon.Adv.Abhishek Prakash Patil	
3	Hon.Mr.Dinesh Dhondiba Shinde	
4	Hon.Mr.Santosh Shantilal Phade	S. S. Phade
5	Hon.Mrs.Shalan Sopan Babar	शाला सोपान बाबर
6	Miss.Anuradha Maruti Pawar	A. M. Pawar
7	Mr.Satyajeet Shivaji Rede	
8	Miss.Priyanka Ramchandra Waghmode	
9	Mrs.Ahilyadevi Abhijeet Kolekar	
10	Mr.Swapnil Sanjay Patil	
11	Mr.Abhijit Macchindra Babar	
12	Mrs.Usha Balasaheb Kadam	Kadam U.B.
13	Miss.Dnyaneshwari Ravsaheb Patale	D. R. Patale
14	Miss.Priti Laxman B araskar	
15	Hon.Mr. Vinod Vishnu Babar	



!! न हि ज्ञानेन सदृशं ! पवित्रमिह विद्यते !!
SHRIRAM SHIKSHAN SANSTHA'S
Shriram Mahila Vidyan Mahavidyalaya, Paniv
Tal.: Malshiras, Dist.: Solapur, 413113
(Affiliated to S. N. D. T. Women's University, Mumbai)
College Development Coommittee



Minutes of the Meeting

Day/Date: Monday, 27 /12/2021

The meeting of CDC Policy Decision on providing financial Support to teaching and non-teaching staff was held in the Principal office on Monday, 27 /12/2021 at 11.00 AM. The following agendas are discussed successfully in the meeting.

Agenda of Meeting: Minutes

1. To confirm minutes of the last meeting.
 - Minutes of the last meeting Of CDC held on 18 November 2021 were confirmed unanimously.
2. Policy Decision on providing financial Support to teaching and non-teaching staff.
 - Financial Support to teacher as recommended by IQAC. Policy decision since IQAC is insisting on quality enchament it is nesscrray to take Policy decision regarding financial support to teachers to attend various FDP.
 - Decision –Considering the recommendation of IQAC on Policy decision for financial Support to teachers. It is decided that teachers will be provided financial support in the form of registration fees, TA& DA for attending the FDPs, like Conferences, Wokshopes, Seminar etc.

The Following Members Present for meeting.

Sr. No	Name of the Members	Signature
1	Hon.Mr.Prakash Shamrao Patil	
2	Hon.Adv.Abhishek Prakash Patil	
3	Hon.Mr.Dinesh Dhondiba Shinde	
4	Hon.Mr.Santosh Shantilal Phade	S. S. Phade
5	Hon.Mrs.Shalan Sopan Babar	शा.सो.बाबर

6	Miss.Anuradha Maruti Pawar	A. M. Pawar
7	Mr.Satyajeet Shivaji Rede	S.S.R.
8	Miss.Priyanka Ramchandra Waghmode	P.R.W.
9	Mrs.Ahilyadevi Abhijeet Kolekar	A.K.
10	Mr.Swapnil Sanjay Patil	S.P.
11	Mr.Abhijit Macchindra Babar	A.B.
12	Mrs.Usha Balasaheb Kadam	Kadam U.B.
13	Miss.Dnyaneshwari Ravsaheb Patale	D.R. Patale.
14	Miss.Priti Laxman B. araskar	P.L. Baraskar.
15	Hon.Mr.Vinod Vishnu Babar	V.V.B.



Principal
Shiram Mahila Vidyan Mahavidyalaya
Pantv, Tal. Malshiras, Dist. Solapur



!! न हि ज्ञानेन सदृशं पवित्रमिह विद्यते !!
SHRIRAM SHIKSHAN SANSTHA'S
Shriram Mahila Vidyan Mahavidyalaya, Paniv
Tal.: Malshiras, Dist.: Solapur, 413113
(Affiliated to S. N. D. T. Women's University, Mumbai)
Internal Quality Assurance Cell

Notice

Day/Date: Friday, 03 December 2021

All Members and the teaching and non-teaching staff of our college are informed that, the meeting of Internal Quality Assurance Cell (IQAC) Committee is scheduled to be held in Principal office. On Tuesday, 07/12/2021 at 03.00 PM. All Members and teaching and non-teaching staff of college are requested to attend the same.

Agenda of Meeting enclosed with notice.

Agendas of Meeting:

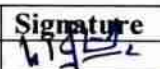
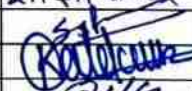
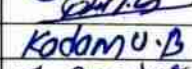
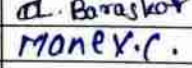
1. Policy Decision on providing financial Support to teaching and non-teaching staff.


Coordinator, IQAC
SMVM Paniv
Tal. Malshiras, Dist. Solapur
Maharashtra-413113




Principal
Shriram Mahila Vidyan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur

All Members teaching and non-teaching are requested to be present for the meeting.

Sr.No	Name of the Members and Staff	Signature
1.	MF. Patil A.P.	
2.	Mr. Phade S.S.	G.S. Phade
3.	Mrs. Babar S.S.	21-11-2021
4.	Mr. Rede S.S.	
5.	Mrs. Kolekar A.A.	
6.	Mr. Patil S.S.	
7.	Mrs. Kadam U.B.	Kadam U.B.
8.	Miss. Boraskar P.L	P.L. Boraskar
9.	Miss. Mane V.C.	Mane V.C.



!! न हि ज्ञानेन सदृशं पवित्रमिह विद्यते !!

SHRIRAM SHIKSHAN SANSTHA'S

Shriram Mahila Vidnyan Mahavidyalaya, Paniv

Tal.: Malshiras, Dist.: Solapur, 413113

(Affiliated to S. N. D. T. Women's University, Mumbai)

Internal Quality Assurance Cell

Minutes of the Meeting

Day/ Date: Tuesday, 07/12/2021

The meeting for Policy Decision on providing financial Support to teaching and non-teaching staff. was held in the Principal office on Tuesday, 07 /12/2021 at 03.00 PM. The following agendas are discussed successfully in the meeting.

Agenda of Meeting: Minutes

1. Policy Design on providing financial Support to teaching and non-teaching staff.
 - It is necessary to keep abreast with the developing technology, research etc. teachers need to attend the various FDPs like Seminars, Conferences, Workshops etc. This Purpose teachers will require financial Support. Similarly non-teaching staff also requires training on different technical issues. They have to attend such training programmes. Non-teaching staff also requires Financial Support.
 - Decision – It is decided to recommend the CDC to take Policy decision regarding financial support to teachers & Non-teaching Staff to attend training programs in order to enhance quality of higher education.

The Following Members and teaching and non-teaching Staffs Present for meeting

Sr.No	Name of the Members and Staff	Signature
1	Mr. Patil A.P.	
2	Mr. Phade S.S.	
3	Mrs. Babar S.S.	
4	Mr. Rede S.S.	
5	Mrs. Kolekar A.A.	
6	Miss. Baraskar P.L.	
7	Miss. Mane V.C.	
8	Mr. Patil S.S.	
9	Mrs. Kadam U.B.	

Coordinator IQAC
SMVM Paniv
Tal. Malshiras, Dist. Solapur
Maharashtra-413113

Principal
Shriram Mahila Vidnyan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur



!! नहिलानेनसदृशं ! पवित्रमिहयिचते !!

SHRIRAM SHIKSHAN SANSTHA'S

Shriram Mahila Vidnyan Mahavidyalaya, Paniv

Tal.: Malshiras, Dist.: Solapur, 413113

(Affiliated to S. N. D. T. Women's University, Mumbai)

Internal Quality Assurance Cell

Action Taken Report

Following Implementation done with reference to agendas of IQAC meeting on Tuesday, 07/12/2021 at 03.00 PM.

Sr.No	Agendas was dicussed	Action taken on agendas
1.	Agenda 1. Policy Design on providing financial Support to teaching and non-teaching staff.	Decision: It is decided to recommend the CDC to take Policy decision regarding financial support to teachers & Non-teaching Staff to attend training programs in order to enhance quality of higher education.


Coordinator, IQAC
IQAC Coordinator
Tal. Malshiras, Dist. Solapur
Maharashtra-413113




Principal
Shriram Mahila Vidnyan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur



Percentage of FDP Programmes Year Wise



!! न हि ज्ञानेन सदृशं पवित्रमिह विद्यते !!

SHRIRAM SHIKSHAN SANSTHA'S
Shriram Mahila Vidnyan Mahavidyalaya, Paniv

Tal.: Malshiras, Dist.: Solapur, 413113
(Affiliated to S. N. D. T. Women's University, Mumbai)

Criteria -6

Key Indicator- 6.3 Faculty Empowerment Strategies

6.3.3. Percentage of teaching and non-teaching staff participating in Faculty development Programmes (FDP), professional development /administrative training programs during the last five years.

6.3.3.1. Total number of teaching and non-teaching staff participating in Faculty development Programmes (FDP), professional development /administrative training programs during the last five years

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	02	01	00	01	04

6.3.3.2 Number of non-teaching staff year wise during the last five years

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	06	03	03	06	06

$$\text{Percentage} = \frac{\text{Total number of teaching and non teaching staff participating in FDPs, professional development Programmes during the last five years}}{\text{Total number of full time teachers year wise during the last five years} + \text{total number of non teaching staff during the last five years}} \times 100$$

1. Total Number of teaching & Non- teaching Staff Participating In FDP s ,Professional development Programmes during last five years =08

2. Total Number of Full time teachers' year wise during last five years =43

3. Total number of non –teaching staff during last five years= 24

Percentage =

$$\text{Percentage} = \frac{08}{43+24} \times 100$$

$$\text{Percentage} = 11.94 \%$$



FDP Participating List and
Certificates



!! न हि ज्ञानेन सदृशं ! पवित्रमिह विद्यते !!

SHRIRAM SHIKSHAN SANSTHA'S

Shriram Mahila Vidyan Mahavidyalaya, Paniv

Tal.: Malshiras, Dist.: Solapur, 413113

(Affiliated to S. N. D. T. Women's University, Mumbai)

Participating List

Teaching and non-teaching staff participating in Faculty development Programmes (FDP), professional development /administrative training programs.

Sr. No.	Name of Teaching and Non-teaching Staff	Participating Programmes	Date and Month	Year	Quantify
01.	Mr. Babar Abhijeet Macchandra	Future Workspace Skills Training	05/09/2022 - 07/09/2022	2022-23	01
02.	Mr. Shelake Ganesh Janardhan	One Day National Workshop On Implementation Challenges of Rfid Technology & Integration	06 January	2023	01
03.	Mr. Shelake Ganesh Janardhan	E-Resources Subscribed By SNDT Women's University	11 March	2022	01
04.	Mr. Babar Abhijeet Macchandra	Implementation of CBCS for Undergraduate Programmes	02 March	2019	01
05.	Mr. Rede Satyajeet Shivaji	NSS. Programme Officer's Meeting	21 July	2018	01
06.	Mr. Bhakare Dattatray Shivaji	One Day Workshop on the Scheme of Examination for the First Year Under -Graduate Degree and Diploma Programmes.	24 August	2018	02
07.	Mr. Deshmane Sagar Jaychand	One Day Workshop on the Scheme of Examination for the First Year Under -Graduate Degree and Diploma Programmes.	24 August	2018	
08.	Mr. Jagtap Gajesh Narayan	One Day Workshop on E- Suvidha	23 January	2018	01




Principal
Shriram Mahila Vidyan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur

AIF

AMERICAN
INDIA
FOUNDATION



DELL
Technologies

CERTIFICATE OF PARTICIPATION

This certificate is awarded to
Mr. Babar Abhijeet Macchindra
for active participation and support in the successful completion of the
Future Workspace Skills Training 2022-23.

Mathew Joseph
Country Director
American India Foundation



**KRISHNA
INSTITUTE**

OF MEDICAL SCIENCES
DEEMED TO BE UNIVERSITY

Knowledge • Innovation • Excellence

This is to certify that

Mr/Ms/Mrs. *Ganesh J. Shelake*

has participated in

**“ONE DAY NATIONAL LEVEL WORKSHOP ON
IMPLEMENTATION CHALLENGES OF RFID TECHNOLOGY & LMS INTEGRATION”**

The candidate is found to be successful on completion.


Registrar
KIMSDU, Karad

Date: 06/01/2023


Director of Research
KIMSDU, Karad



**BMK-Knowledge Resource Centre
SNT Women's University, Mumbai -20.**

Certificate for Participation

Mr / Mrs / Dr Ganesh Janardhan Shelake

has successfully participated in the Workshop on **"E-Resources
Subscribed by SNT Women's University"** organised on 11th March
2022.



Director

**BMK-Knowledge Resource Centre,
SNT Women's University, Mumbai**



SNDT Women's University, Mumbai - 400 020

In Association with

SNDT Arts and Commerce College for Women, Pune - 411 038.

Workshop on Implementation of CBCS for Undergraduate Programmes

CERTIFICATE

This is to certify that

Mr. BABAR ABHIJEET MACCHANDRA

of Shriram Mahila Vidnyan Mahavidyalaya, Paniv Tal-Malshiras Dist-Solapur

has attended workshop on

Implementation of CBCS for Undergraduate Programmes

held at SNDT Arts and Commerce College for Women, Pune-38 on 2nd March 2019.

Dr. Anand G. Jumle

Dean, Faculty of Commerce and Management,
SNDT Women's University, Mumbai

Dr. Archana Bhatnagar

Officer on Special Duty,
SNDT Women's University, Mumbai.



S. N. D. T. WOMEN'S UNIVERSITY
DEPARTMENT OF STUDENTS' WELFARE
&
NATIONAL SERVICE SCHEME CELL



1st Floor, Above Patkar Hall, 1, Nathibal Thackersey Road, Mumbai-400 020. • Telephone : 22031879, Ext. 260
Direct : 22018893 / 22072209 • Univ. Fax : 9122-22018226 • Email : nss@sndt.ac.in / dsw@sndt.ac.in
Website : www.sndt.ac.in / www.nsssndt.ac.in

Ref.No.DSW/NSS-P.O.Meeting/2018-19/17

July 21, 2018

To,
The Principal

Mr. Babar Vinod Vishnu
Shriram Mahila Vidnyan
Mahavidyalaya, Paniv

Sub: - Attendance Certificate

Dear Sir/Madam,

Dr. /Mr. Ms./Mrs. Rede Satyajeeet Shivaji

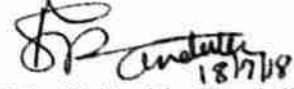
From Shriram Mahila Vidnyan Mahavidyalaya, Paniv attended the NSS

Programme Officer's Meeting and Orientation held on July 21, 2018 from 10.00 am to 02.00

pm at Committee Room, SNDT Women's University, Churchgate Campus, Mumbai -20.

Thanking You,

Yours Faithfully,


(Dr. Nitin S. Prabhu Tendolkar)
Assistant Dean of Students' &
NSS Program Coordinator

SNDT Women's University

1, Nathibai Thackersey Road,
Mumbai 400 020.

Phone : +91 22 2203 1879
Fax : +91 22 2201 6226



A - Grade (CGPA 3.08)

श्रीमती ना. दा. ठाकरसी महिला विद्यापिठ

१, नाथीबाई ठाकरसी मार्ग,

मुंबई ४०० ०२०.

Telegram : UNIWOMEN

Website : sndt.ac.in

Ref. No.:Exam/Workshop/2018-19/251

Date : August 24, 2018

CERTIFICATE

This is to certify that, Mr. Dattatray Shivaji Bhakare participated in the "One Day Workshop on the Scheme of Examination for the First Year Under-Graduate Degree and Diploma Programmes", organized by the S.N.D.T. Women's University on August 24, 2018, at Patkar Hall, Churchgate Campus, Mumbai.

(Dr. Subhash Waghmare)

Director,

Board of Examinations and Evaluation

SNDT Women's University

1, Nathibai Thackersey Road,
Mumbai 400 020.

Phone : +91 22 2203 1879
Fax : +91 22 2201 6226



A - Grade (CGPA 3.08)

श्रीमती ना. दा. ठाकरसी महिला विद्यापिठ

१, नाथीबाई ठाकरसी मार्ग,
मुंबई ४०० ०२०.

Telegram : UNIWOMEN
Website : sndt.ac.in

Ref. No.:Exam/Workshop/2018-19/251

Date : August 24, 2018

CERTIFICATE

This is to certify that, Mr. Sagar Jaychand Deshmane participated in the "One Day Workshop on the Scheme of Examination for the First Year Under-Graduate Degree and Diploma Programmes", organized by the S.N.D.T. Women's University on August 24, 2018, at Patkar Hall, Churchgate Campus, Mumbai.

(Dr. Subhash Waghmare)

Director,

Board of Examinations and Evaluation



**SHREEMATI NATHIBAI DAMODAR THACKERSEY
WOMEN'S UNIVERSITY**
Pariksha Bhavan, Sir Vithaldas Vidyavihar,
Juhu Road, Santacruz (West), Mumbai-400 049.
www.sndt.ac.in .E-mail : coe@sndt.ac.in; drexam@sndt.ac.in

Tele. CoE (D) : 2661 5159
Dy. Registrar : 2661 1524
Asst. Registrar : 2661 5138
M.A., B.Ed., H. Sc. : 2660 3322
B.A., B. Com., Law, Tech. : 2661 1595
Accounts : 2660 8374
Telefax Degree, Migm. : 2661 2877
M.Phil., Ph.D. : 2660 3259

Exam/Workshop/2017-18/536

January 23, 2018

CERTIFICATE

This is to certify that, Mr. Jagtap Gajesh Narayan attended the "One Day Workshop on E-Suvidha" organized by the S.N.D.T. Women's University, on January 23, 2018 at the Patkar Hall, Churchgate Campus, Mumbai 400020.


(Dr. Subhash Waghmare)
Director

Board of Examinations and Evaluation



Financial Support to FDP

List



!! न हि ज्ञानेन सदृशं ! पवित्रमिह विद्यते !!
SHRIRAM SHIKSHAN SANSTHA'S
Shriram Mahila Vidyan Mahavidyalaya, Paniv
Tal.: Malshiras, Dist.: Solapur, 413113
(Affiliated to S. N. D. T. Women's University, Mumbai)

Participating List

Financial Support To Teaching and non-teaching staff participating in FDP Programmes & Meeting of University.

Sr. No.	Name of Teaching and Non-teaching Staff	Participating Programmes	Financial Support Date & Month	Year	Quantity
1.	Mr. Shelake Ganesh Janardhan	"One day Workshop Series on Implementation Challenges of RFID Technology & Integration With ILMS"	10 January	2023	01
	Mr. Ghule Amol Shankar	Library Software Training Workshop	15 March	2022	01
3.	Mr. Shelake Ganesh Janardhan	Library Software Training Workshop	15 March		
4.	Mr. Babar Abhijeet Macchindra	CBCS Workshop	13 March	2019	01
5.	Mr. Rede Satyajeet Shivaji	NSS Meeting S.N.D.T. University, Mumbai	26 July	2018	01
6.	Mr. Babar Abhijeet Macchindra	Futures Workspaces Skill Training	05/09/2022 - 07/09/2022	2022	01
7.	Mr. Bhakare Dattatray Shivaji	One Day Workshop on the Schemes of Examination	24 August	2018	01
8.	Mr. Deshmans Sagar Jyachand	One Day Workshop Skill Training Examination	24 August	2018	01
9.	Mr. Jagtap Gajesh Narayan	One Day Workshop on E-Suvidha	23 January	2018	01




Principal

Principal
Shriram Mahila Vidyan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur

अर्ज

दि. 01-09-2022

DATE	
PAGE NO.	

प्राप्ति,
मा. प्राचार्य
श्रीराम माहिता विद्यालय महाविद्यालय,
पानीव.

अर्जवाल - बाबल आभेजीत मखिबंद
विषय - अडव्हान्स मिळणेबाबत - - -

महोदय -

वरील विषयास अनुसरून विनंती अर्ज केली
की आम्ही आपला महाविद्यालयामध्ये कार्यालय
अभूत मला दि. 05-09-2022 ते 07-09-2022
राजी Future workspace skill training
Attend केल्यासाठी अडव्हान्स वेळ
अंदाजित रु 3000/-
मिळावी ही नम्र विनंती.

(Signature)

आपला विश्वासू
बाबल आभेजीत मखिबंद



(Signature)
Principal

Shriram Mahita Vidyan Mahavidyalaya
Paniv. Tal. Malshiras, Dist. Solapur



Shriram Shikshan Sanstha's
Shriram Mahila Vidnyan Mahavidyalaya, Paniv

Tal. Malshiras, Dist. Solapur

DEBIT VOUCHER

Voucher No. _____
Date: 01 / 09 / 2022

Name Mr. Babar Abhijit Macchindra

Account Head: Future Workspaces skill training

Rs. 3000/-

Bank Name _____ Cheque No. _____

Particulars	Amount
Future Workspaces skill training	
	3000/-
	3000/-

Total Amount in words Rs. Three thousand rupees only

Account / Clerk

Head of Department
Shriram Mahila Vidnyan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur

Receiver's Signature



॥ न हि शानेन सदृशं । पवित्रमिह विद्यते ॥

श्रीराम शिक्षण संस्था, पानीव
मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३



Demand No.: 7192

दिनांक: 10-01-2023

प्रति
साहित्य खरेदी /दुरुस्ती मंजूरी समिती
श्रीराम शिक्षण संस्था

Payment type: Bill Payment
विषय कराड प्रवास खर्च
नाव व खाते क्र. श्री. गणेश जनार्धन शेळके 50100495449848
विभाग SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV

महोदय /महोदया
वरील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात कराड येथे झालेल्या "One Day Workshop Series on Implementation Challenges of RFID Technology & Integration with ILMS" प्रवास खर्चास आपणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	कराड येथे झालेल्या "One Day Workshop Series on Implementation Challenges of RFID Technology & Integration with ILMS" प्रवास खर्च	1150.00

अक्षरी रक्कम: one thousand one hundred fifty only

एकूण रक्कम: ₹ 1150.00

सदर वस्तू /बिल कालावधीमध्ये घ्यावयाची आहे..

Principal Remark: ok

S.E.O. Remark: Ok

Final Payment Remark: Approved

O.S.

Digitally Signed

(10-01-23; 10:53 AM)

Principal

Digitally Signed

(10-01-23; 12:01 PM)

S.E.O.

Digitally Signed

(10-01-23; 01:07 PM)

Joint.Sec.

Not Signed

Secretary


Not Signed

Shriram Shikshan Sanstha Paniv	
Central Administrative Officer	
Forward Number	
Forward Date & Time	11/01/2023 2:20 PM
Signature	



PAYMENT RECEIPT



Receipt No	67	Date	06/Jan/2023
Name	Ganesh Shelake		
Description			Amount
"One Day Workshop for Librarians on Implementation Challenges of RFID Technology & Koha ILMS" held on Friday, January 06, 2023 at Krishna Institute of Medical Sciences, Karad (Maharashtra) jointly organized by RapidRadio Solutions Private Limited & Library of Krishna Institute of Medical Sciences, Karad (Maharashtra).			₹500.00
<i>Rupees Five Hundred Only</i>	Total		₹500.00
Thanks & Regards : RAPIDRADIO SOLUTIONS PRIVATE LIMITED B-404, Satyamev-I, Opp. Guj. High Court, S. G. Highway, Ahmedabad - 380 060. Tel. No : +91 79 2766 5256			
	Authorised Signatory		



श्रीराम शिक्षण संस्था, पानीव
मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३



दिनांक: 15-03-2022

प्रति
साहित्य खरेदी /दुरुस्ती मंजूरी समिती
श्रीराम शिक्षण संस्था

Payment type: **Bill Payment**

विषय मुंबई येथे जाण्यासाठी घेतलेला अॅडव्हान्स खर्चाचे बील जमा करून जास्तीचा झालेला खर्च मिळणेबाबत....

नाव व खाते क्र. Mr. Ghule Amol Shankar Acc. No. 50100387781599 Bank Name- HDFC Bank

विभाग SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV

महोदय /महोदया

वरील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात Library software Training Workshop व Degree Certificates आणणेकामी मुंबई येथे जाण्यासाठी घेतलेला अॅडव्हान्स खर्चाचे बील जमा करून जास्तीचा झालेला खर्च देण्यास पणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	घेतलेला अॅडव्हान्स - 3000/- झालेला खर्च - 4095/- जास्तीचा झालेला खर्च - 1095/-	1095.00

अक्षरी रक्कम: **one thousand ninety five only**

एकूण रक्कम: ₹ 1095.00

सदर वस्तू /बिल 16/03/2022 कालावधीमध्ये घ्यावयाची आहे..

Principal Remark: **ok**

S.E.O. Remark: **Ok**

Final Payment Remark: **Approved**

Clerk

Digitally Signed

(16-03-22; 02:19 PM)

Principal

Digitally Signed

(16-03-22; 02:47 PM)

S.E.O.

Digitally Signed

(16-03-22; 04:31 PM)

Joint.Sec.

Not Signed

Secretary

Not Signed

Shriram Mahila Vidyanya Mahavidyalaya Paniv
Centre Paniv
Inward
Inward
Signature

2
19/03/22 11:29 AM
4



सुखद प्रवासासाठी.....

प्रोग्राम - सतियु नामणे

Mobile: 9820613216

न्यु बालाजी ट्रॅव्हल्स

मातृदंडा TO मुंबई वेली सर्व्हिस

दि. 11/03/2022

प्रवासाचा
नस सुखयाची वेळ : सायं. ७.३० वा.

संपर्क : 3818
संत दामाजी विहिर
जवळ, मंगळवेढा
ता.मंगळवेढा, जि.सोलापूर
ऑफीस : 9960244909
9890830444

मुंबई ऑफीस दत्ता-9819368471

सीट क्रमांक	एकूण सीट	रक्कम जमा	प्रवास
8	2	-	मंगळवेढा ते

1600



कॅश-गॅजेट
GSTIN : 27AAFFS2281N1ZR
PAN No. AAFFS2281N

दिनांक 10/3/22

शा. धारशी जीवन आगि कं.

एजंटस् : भारत पेट्रोलियम कॉर्पोरेशन लि.

हेड ऑफिस : अकलूज ब्रँच
श्री.

मालाचे वर्णन	परिमाण	दर	आकार
पेट्रोल	45	110/58	50

सदरहू विक्रीच्या दिवशी आमचा नोंदणी दाखला अस्तित्वात होता.
माल देणाराची सही



WELCOME TO BPCL
SMSMP SSK LTD

AKLUJ , DIST - SOLAPUR.
GST NO - 27AAAAS3736J1ZC

Date: 12-03-2022

Time: 05:03:53

BayNo: 10

NozzleNo: 1

Product: PETROL

PayMode: Cash

Txn Id: 2031216362

Attendant:

TxSt: 12-03-22 05:02:51

TxEnd: 12-03-22 05:03:13

Rate/Ltr.: 110.58

Volume(Ltr.): 0.45

Amount(Rs.): 50.00

PresetType: Local Amount

Preset Value: 50.00

ChNo: MH45AA7419

MobileNo: +9100

VISIT AGAIN THANK YOU

G1N717J21 Use before 31/03/22

श्रीमती टूरस अण्ड ट्रेवल्स

शि.स. जि.मोलापुर

फोन नं. (02143) 23333

25555. 7767996699

अकाल्युत वे मुखाई



परीचे नम	॥ भीट	मि.मि.	पुण्याची वेळ	टिकट
2	2	2	3:35	5



उपरोक्त टिकट किमान निवर्तन करून घेतले
 अंतिम टिकट किमान निवर्तन करून घेतले
 सूचना : टिकट किमान निवर्तन करून घेतले 3 तास आधी किंवा वरिष्ठ कर्मचाऱ्यांच्या सुचनांनुसार.

NOTE

3) केल्वे व सिव्हा प्रवाश प्रवाह (मुंबई)

शुभ यात्रा
HAPPY JOURNEY **UFJ 12535284**

WESTERN RAILWAY (UTS) All India Passenger Helpline No. 138
 DIPLO 10/2021

दादर टो चर्च गेट
 RETURN
 26DUD6K111 SPT: 996411
 DADEAR TO CHURCH GATE
 Valid With Ticket No: 5284
 MD: 1 CH: 0
 SAC: 996411 IR: 27AAAGM0289C2Z1 MODE: CASH
 R18390 11/03/2022 07:55
 CCG W 6
 11/03/2022

शुभ यात्रा
HAPPY JOURNEY **D 32552542**

WESTERN RAILWAY (UTS) All India Passenger Helpline No. 138
 DIPLO 10/2021

दादर टो सान्टा क्रुझ
 II ORDINARY
 26DUD6K111 SPT: 996411
 DADEAR TO SANTA CRUZ
 Valid With Ticket No: 5284
 MD: 1 CH: 0
 SAC: 996411 IR: 27AAAGM0289C2Z1 MODE: CASH
 R18390 11/03/2022 07:55
 CCG W 6
 11/03/2022

शुभ यात्रा
HAPPY JOURNEY **C 1117819228**

WESTERN RAILWAY (UTS) All India Passenger Helpline No. 138
 DIPLO 08/2019

सान्टा क्रुझ टो चर्च गेट
 II ORDINARY
 194 JOURNEY
 1120822022
 DADEAR TO CHURCH GATE
 Valid With Ticket No: 5284
 MD: 1 CH: 0
 SAC: 996411 IR: 27AAAGM0289C2Z1 MODE: CASH
 R18390 11/03/2022 12:48
 CCG W 7
 11/03/2022

शुभ यात्रा
HAPPY JOURNEY **UFJ 12535285**

WESTERN RAILWAY (UTS) All India Passenger Helpline No. 138
 DIPLO 10/2021

दादर टो चर्च गेट
 RETURN
 26DUD6K111 SPT: 996411
 DADEAR TO CHURCH GATE
 Valid With Ticket No: 5284
 MD: 1 CH: 0
 SAC: 996411 IR: 27AAAGM0289C2Z1 MODE: CASH
 R18390 11/03/2022 07:55
 CCG W 7
 11/03/2022

शुभ यात्रा
HAPPY JOURNEY **B 92554618**

WESTERN RAILWAY (UTS) All India Passenger Helpline No. 138
 DIPLO 08/2019

दादर टो विद्याथर
 II ORDINARY
 57- JOURNEY
 4618
 DADEAR TO VIDYATHAR
 Valid With Ticket No: 5284
 MD: 1 CH: 0
 SAC: 996411 IR: 27AAAGM0289C2Z1 MODE: CASH
 R18390 11/03/2022 12:48
 CCG W 7
 11/03/2022

शुभ यात्रा
HAPPY JOURNEY **B 92554619**

WESTERN RAILWAY (UTS) All India Passenger Helpline No. 138
 DIPLO 08/2019

दादर टो विद्याथर
 II ORDINARY
 57- JOURNEY
 4619
 DADEAR TO VIDYATHAR
 Valid With Ticket No: 5284
 MD: 1 CH: 0
 SAC: 996411 IR: 27AAAGM0289C2Z1 MODE: CASH
 R18390 11/03/2022 12:48
 CCG W 7
 11/03/2022

॥ न हि ज्ञानेन सदृशं । पवित्रमिह विद्यते ॥

श्रीराम शिक्षण संस्था, पानीव

मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३



दिनांक: 15-03-2022

प्रति
साहित्य खरेदी /दुरुस्ती मंजूरी समिती
श्रीराम शिक्षण संस्था

Payment type: **Bill Payment**

विषय **मुंबई येथे जाण्यासाठी घेतलेला अॅडव्हान्स खर्चाचे बील जमा करून जास्तीचा झालेला खर्च मिळणेबाबत....**
 नाव व खाते क्र. **Mr. Ghule Amol Shankar Acc. No. 50100387781599 Bank Name- HDFC Bank**
 विभाग **SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV**

महोदय /महोदया

जुरील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात **Library software Training Workshop व Degree Certificates** आणणेकामी **मुंबई येथे जाण्यासाठी घेतलेला अॅडव्हान्स खर्चाचे बील जमा करून जास्तीचा झालेला खर्च देण्यास** आपणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	घेतलेला अॅडव्हान्स - 3000/- झालेला खर्च - 4095/- जास्तीचा झालेला खर्च - 1095/-	1095.00
अक्षरी रक्कम: one thousand ninety five only		एकूण रक्कम: ₹ 1095.00

सदर वस्तू/बिल 16/03/2022 कालावधीमध्ये घ्यावयाची आहे..

Principal Remark: **ok**S.E.O. Remark: **Ok**Final Payment Remark: **Approved****Clerk**

Digitally Signed

(16-03-22; 02:19 PM)

Principal

Digitally Signed

(16-03-22; 02:47 PM)

S.E.O.

Digitally Signed

(16-03-22; 04:31 PM)

Joint.Sec.

Not Signed

Secretary

Not Signed

प्रवास करणारांची नोंद - (१) धुळे इमोजन शिकार घट - फर्क

(२) श्री. शेळके गणेश अनंदिन घट - ग्रंथपाठ

प्रवास मार्ग - पावनि (धुळेवस्ती) ↔ मुंबई

मा. महोदय,

कसबि कर्मचारी हे सधुळे येतात तेथे SNDT University

Mumbai येथे Degree करतात व आणखी व चर्चगेट येथे वकिलीसाठी गेले होते तरी आताही सल्ला प्रवास खर्च काढू करित आहोत. तरी तो मंजूर व्हावा. हि निर्मती.

(१) पेट्रोल खर्च = 100/- (धुळेवस्ती ↔ सधुळे)

(२) ट्रॅव्हल तिकीट खर्च = 2800/- (सधुळे ↔ मुंबई)

(३) रेल्वे व रिश्ता प्रवाह = 85/- रेल्वे
= 80/- रिश्ता } मुंबई

(४) D.A. (350 for 24 hours) 525 X 2
for 1 1/2 days = 1050/-

Total = 4095/-

* Advance = 3000/-

रिश्ता खर्च = 4095/-

येणे बाकी = 1095/-

आपला विश्वासु
Principal



Principal
Shriram Mahila Vidyan Mahavidyalaya
Panw, Tal. Malshiras, Dist. Solapur



मुंबई धोकाळ मुम्बद प्रवागामाडी..... प्राप्रा- सनिय नागप Me.9820619255

न्यु बालाजी ट्रेव्हल्स
मंगळवेढा 10 मुंबई केली रव्हिंद्र

श्री.रा.रा. धुळे दि. 11/03/2022

बस सुटण्याची वेळ : सायं. ७.३० वा.

सीट क्रमांक	एकूण सीट	रक्कम जमा	येणे	प्रवास
17-18	2	-	-	मंगळवेढा ते

संपर्क : 3818
संत दामाजी बिहर
जवळ, मंगळवेढा
ता.मंगळवेढा, जि.सोलापूर.
ऑफीस : 9960244909
9890830444
मुंबई ऑफिस दत्ता-9819368471

1600

कॅश-मेज GSTIN : 27AAFFS2281N1ZR
PAN No. AAFFS2281N

नं. 7311 दिनांक 10/3/22

शा. धारसी जीवन आणि कं.
एजंटस् : भारत पेट्रोलियम कॉर्पोरेशन लि.
हेड ऑफिस : अकलूज ब्रँच श्री.

मालाचे वर्णन	परिमाण	दर	आकार
पेट्रोल	45	110/58	50

सदरह विक्रीच्या दिवशी आमचा नोंदणी दाखला अस्तित्वात होता.
माल दणाराची सही

WELCOME
SMSMP SSL

AKLUD . DIST .
GST NO 27AAAAS3736
Date: 12-03-2022
Time: 05:05:53
BayNo: #
NozzleNo:
Product: PETROL
PayMode: Cash
Exp Id: 203.216362
Attendant:
St: 12-03-22 05:02:53
End: 12-03-22 05:07:53
Gate L...:
Volume (l.tr.):
Amount (Rs.): 50.00
PresetType: Local Amount
Preset Value: 50.00
ChNo: 3445AA749
ModuleNo: 9100
VISIT AGAIN THANK YOU

G1M171J21/Use before 31/03/22
G1M171J21/Use before 31/03/22

माळशिरस न्यायकक्ष

राजा टुरस अँड ट्रॅव्हल्स

गांधी चौक, अकलूज, ता.माळशिरस, जि.सोलापूर



फोन नं. (02185) 226999, 9976625555, 7767996699

नं. 2333 अकलूज ते मुंबई

नांव : अकलूज टुर दिनांक 17/3/22

गाडीचे नांव	ए. सीट	सीट नं.	सुटण्याची वेळ	रक्कम
<u>राजा</u>	<u>7</u>	<u>2</u>	<u>9:35</u>	<u>₹</u>



रेल्वे रिजर्वेशन व विमान रिजर्वेशन करून मिळेल आपला प्रवास आरामदायी व सुखकर होवो !!
सुचना : गाडी सुटण्याच्या वेळेच्या 3 तास आधी तिकीट कॅन्सल करता येणार नाही.



② लिखित अकलूज ते दादर

③ रेल्वे व विमान प्रवास खर्च (मुंबई)

शुभ यात्रा
HAPPY JOURNEY **UFJ 12535284**

WESTERN RAILWAY (UTS) 11/03/2022

₹. 20/- RETURN 5284

UTS : 96DVD6K1TG SRC:996411

दादर ते चर्च गेट

₹. 5/-

AD: 1 CH: 0

SR: 996411 IR: 27AAAGM0289C2Z1 MODE: CASH

11/03/2022 07:55

CCG W 6

शुभ यात्रा
HAPPY JOURNEY **RTN 32552542**

WESTERN RAILWAY (UTS) 11/03/2022

₹. 5/- JOURNEY 2542

UTS : 8002DAK5EC SRC:996411

दादर ते विद्यार्थार

₹. 5/-

AD: 1 CH: 0

SR: 996411 IR: 27AAAGM0289C2Z1 MODE: CASH

11/03/2022 07:55

CCG W 6

शुभ यात्रा
HAPPY JOURNEY **C 11781926**

WESTERN RAILWAY (UTS) 11/03/2022

₹. 10/- JOURNEY 1926

UTS : 816CDZK2F3 SRC:996411

दादर ते चर्च गेट

₹. 10/-

AD: 1 CH: 0

SR: 996411 IR: 27AAAGM0289C2Z1 MODE: CASH

11/03/2022 12:48

STC W 7

शुभ यात्रा
HAPPY JOURNEY **UFJ 12535285**

WESTERN RAILWAY (UTS) 11/03/2022

₹. 20/- RETURN 5285

UTS : 96DVD6K1TG SRC:996411

दादर ते चर्च गेट

₹. 20/-

AD: 1 CH: 0

SR: 996411 IR: 27AAAGM0289C2Z1 MODE: CASH

11/03/2022 07:55

CCG W 6

शुभ यात्रा
HAPPY JOURNEY **B 92554618**

WESTERN RAILWAY (UTS) 11/03/2022

₹. 5/- JOURNEY 4618

UTS : 8002DAK5EC SRC:996411

दादर ते विद्यार्थार

₹. 5/-

AD: 1 CH: 0

SR: 996411 IR: 27AAAGM0289C2Z1 MODE: CASH

11/03/2022 07:55

CCG W 6

शुभ यात्रा
HAPPY JOURNEY **B 92554619**

WESTERN RAILWAY (UTS) 11/03/2022

₹. 5/- JOURNEY 4619

UTS : 8002DAK5EC SRC:996411

दादर ते विद्यार्थार

₹. 5/-

AD: 1 CH: 0

SR: 996411 IR: 27AAAGM0289C2Z1 MODE: CASH

11/03/2022 07:55

CCG W 6



95% 3:24 PM

Transaction Successful
03:23 PM on 20 Feb 2019

Transaction ID

P1902201523278155738419

COPY

Paid to



The principal SNTD Pune
XXXXXXXXXXXX0006
Bank Of India

₹ 350

SEND AGAIN

SHARE

Debited from



*****2145
UTR:905145822192

₹ 350

Message

CBCS Workshop

PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY
 A/p Paniv Tal. Malshiras Dist. Solapur
 Pin:413113

Vch. No. : 226

Paid To : Babar Abhijit Machandra

Date : 13-Mar-2019

Sr.	Particulars	Amount
1.	Travelling and Conveyance Expenses	721.00
Paid Thru : Cheque no. NEFT drawn on HDFC Bank A/c INR Seven Hundred Twenty One only.		₹ 721.00

Narration : Being TA.DA. Bill Paid For Mumbai Traying To Babar A.M.

Notes : PAN No.-

[Signature]
 Clerk / Accountant

[Signature]
 Receiver's Signature



श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक ०८/०३/२०१९

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- खर्च देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

खरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	एस.एन.डी.टी.महाविद्यालय पुणे येथे CBCS कार्यशाळेस जाण्यास झालेला खर्च -(श्री.बाबर अभिजीत मच्छिंद्र) प्रवास खर्च- DA -	+ ५२१/- २००/-
	एकूण.	७२१/-

अक्षरी रुपये :- सातशे एकवीस फक्त

शेरा :- Mrs. Babar Abhijeet M.
HDFC Bank. Akul
50100202289881

सोबत- बिले


Principal
8/3/19
एस. ई. ओ.

सहसचिव


Secretary
8/3/19

Shriram Mahila Vidyapeeth Mahavidyalaya
Paniv. Tal. Malshiras. Dist. Solapur

CBCS Workshop साठी झालेल्या



दिनांक : 01/03/2019

02/03/2019

प्रवास खर्च

- ① इंदापूर → ② स्वारगेट → ③ मनपा → ④ हिंजोडी
(कलनगर) →
⑤ कर्वे रोड SNDT → ⑥ डेक्कन → ⑦ नाशिक पेट →
⑧ स्वारगेट → ⑨ शुद्धस
⑩ 181/- ③ Auto-20/- ④ 25/-

⑤ 301/-

⑥ Auto-20/- ⑦ Auto-20/-

⑧ 101/-

⑨ 215/-

Total T.A = 521/-
D.A = 200/-

721/-

Shriram Shikshan Sanstha's
Shriram Mahila Vidnyan Mahavidyalaya, Pan

Tal. Malshiras, Dist. Solapur

DEBIT VOUCHER

Voucher No. _____

Date: 02/03/2019

Name अभिजीत मन्डिवर बाबर

Account Head: _____

Rs. 60/- (Sixty only)

Bank Name _____

Cheque No. _____

Particulars	Amount Rs.
बखारगेट ते मनपा -	20/-
मनपा ते वल्लनगर -	20/-
केवरीड ते डेक्कन -	20/-
	60/-

Total Amount in words Rs. _____

Sixty only

Haatar
Account / Clerk

Head of Department

Ambar
Receiver's Signat



PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S
SHRIRAM MAHILA VIDYAN MAHAVIDYALAY
A/P Chav. Tal. Malad, e. Dist. Mumbai
Pin 413113

Vch. No. 47

Date 25-Jul-2018

Paid To Rede Safejit Shivaji

Sr.	Particulars	Amount
1	Travelling and Conveyance Expenses	1,395.00

PAYMENT VOUCHER

Pay From SH Cheque no. 000113 drawn on HDFC Bank A/c

INR One Thousand Three Hundred Ninety Five only

₹ 1,395.00

Narration Being TADA Bill paid to Rede S.S. For Mumbai Travelling

Notes PAN No. - 13113

Clerk/Accountant

Receiver's Signature



श्रीराम शिक्षण संस्था, पानीव.		
ता. माळशिरस, जि. सोलापूर		
दिनांक २४/०७/२०१८		
प्रति, मा. सचिव / एस. ई. ओ. श्रीराम शिक्षण संस्था, पानीव.		
विषय :- विद्यापीठ मुंबई येथे NSS च्या सभेस जाण्यास झालेला खर्च देण्यास परवानगी मिळणेबाबत.		
विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव		
महोदय, वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.		
अ. नं.	तपशिल	रक्कम
१	एस.एन.डी.टी. विद्यापीठ येथे NSS संदर्भात आढावा सभेला जाण्यास झालेला खर्च - (श्री. रेडे सत्यजित शिवाजी) प्रवास खर्च - अकलुज ते मुंबई ते अकलुज DA	१०४५/- + ३५०/-
	एकूण.	१३९५/-
अक्षरी रुपये :- एक हजार तीनशे पंच्याण्णव फक्त		
शेरा :- नाव - रेडे सत्यजित शिवाजी बँकेचे नाव - HDFC Bank, Akhuj आतले क्र. :- ५०१००२३११५५६२१		

सोबत-बिले Rede Satyajeet Shrivaji

प्राचार्य
Principal

Shriram Mahila Vidyayan Mahavidyalay,
Paniv, Tal. Malshiras, Dist. Solapur

एस. ई. ओ

S.E.O
सचिव

Shriram Shikshan Sanstha, Paniv	
Central Administrative Office	
Inward Number	06
Inward Date & Time	25/7 12:37
Signature	

राजा टुरस अॅन्ड ट्रॅव्हल्स
 गांधी चौक, अकलूज
 ता. माळशिरस, जि. सोलापूर
 फोन नं. (02185)222980
 9423225555, 7767996699

512

अकलूज ते मुंबई

Name :- रेडि सत्यजीव

Date of Journey :- 20.7.2018

Total Seat. Seat No.

Rs. **500/-**

राजा टुरस अॅन्ड ट्रॅव्हल्स

शुभ यात्रा
 HAPPY JOURNEY

UTS : 94RLC5N112

दर रकम रु 500
 AKLUJ To CHURCH GATE

दर रकम दि वे क्लरक
 VIA

UTS APP
 Book your
 Ticket Through
 UTS App Now.
 Download &
 Avoid Queues

AD: 1 CH: 0
 JCB ON : 21/07/2018
 Journey Should Commence within 1 hour
 SAC:996411 TR:27NAAGM0289C2Z1
 R18721 21/07/2018 06:18

Rs. 10/-

PNV MODE: CASH
 DR W 12

21/07/2018

श्री. विद्यान महाविद्यालय

शुभ यात्रा
 HAPPY JOURNEY

T 67944949

5/- JOURNEY 4949

506JDDN347

II ORDINARY

Rs. 5/-

JCB ON : 21/07/2018
 Journey Should Commence within 1 hour
 SAC:996411 TR:27NAAGM0289C2Z1
 PNV MODE: CASH

SIL 130 GSM (± 5%)

1550

श्री. विद्यान महाविद्यालय

- 1) प्रवास खर्च - (1045/-) अकलूज - मुंबई - अकलूज
- 2) DA - (350/-) AKLUJ - Mumbai - AKLUJ
- 3) Total - (1395/-)



[Signature]
 Principal
 Shri. Vidyan Mahavidyalaya

अर्ज

DATE
20 08 18

श्री,
भा. प्राचार्य
श्रीराम महिला विद्या महाविद्यालय,
पानिव.

अर्जदार : Mr. Bhakare Dattatray Shrivati
शु. Mr. Deshmare Sagar Jitchand


विषय :- अडव्हान्स मिळवणेबाबत

महोदय,
श्रील विषयानु अडव्हान्स विनंती अर्ज करतो की,
आम्ही आपल्या महाविद्यालयामध्ये कार्यरत आहून आम्हाला
दि. 24/08/2018 रोजी एन. एन. डी. वी. मुंबई या विद्यापीठा
प्रकाशित झालेल्या वरिष्ठ शाही जाण्यासु व रजिस्ट्रेशन
करण्यासाठी अडव्हान्स रक्कम अंदाज 3500/-
मिळवी ही नमू विनंती.
कळीव.

~~श्रीराम~~
आपला विश्वासू

[Mr. Bhakare D. S.]




Principal
Shiram Mahila Vidyan Mahavidyalaya
Paniv. Tal. Malshiras, Dist. Solapur



Shriram Shikshan Sanstha's
Shriram Mahila Vidnyan Mahavidyalaya, Paniv

Tal. Malshiras, Dist. Solapur

DEBIT VOUCHER

Voucher No.

Date: 20/08/2018

Name Mr. Bhakare Dattatray Shivaji / Mr. Deshmone S.T

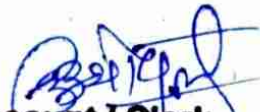
Account Head: one day workshop on scheme of Examination.

Rs. 3500/-

Bank Name _____ Cheque No. _____

Particulars	Amount
one day workshop on scheme of Examination	
	3500/-
	3500/-

Total Amount in words Rs. Three Thousand Five hundred only


Account / Clerk


Head of Department
Shriram Mahila Vidnyan Mahavidyalaya
Paniv Tal. Malshiras, Dist. Solapur


Receiver's Signature

अर्ज

दि. 19-01-2018.

DATE	
PAGE No.	

प्रति,
सा. प्राचार्य
श्रीराम महिला विद्यालय महाविद्यालय,
पानीव.

अर्जकार - जगताप गजेश नारायण

विषय - अडहान्त निष्पेक्षा - - -

सहीदमः
वरीय विद्यालय अनुसूचित विनंती अर्ज
कलने की, सा आपला महाविद्यालय कार्यलय
अधून मला दि. 23-01-2018 रोजी इ.स. ४०.
डी.टी. सुबहु भेजे oneday workshop
on E-Suvidha ला जाणवता व टिप्पणी
कळवता अडहान्त लक्ष अर्जा लक्ष
2000८ निष्पेक्षा ही नम्र विनंती

Gajesh

आपला विश्वासू

[जगताप गजेश नारायण]



Principal
Principal
Shriram Mahila Vidyayan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur



Shriram Shikshan Sanstha's

Shriram Mahila Vidnyan Mahavidyalaya, Paniv

Tal. Malshiras, Dist. Solapur

DEBIT VOUCHER

Voucher No. _____

Date: 19 / 01 / 2018

Name Mr. Jagtap Gajesh Narayan

Account Head: one day workshop on E-Suridha


Rs. 2000/-

Bank Name _____ Cheque No. _____

Particulars	Amount
One Day workshop on E-suridha	2000/-
	2000/-

Total Amount in words Rs. Two thousand rupees only


Account Clerk


Head of Department
Shriram Mahila Vidnyan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur


Receiver's Signature