

★ 1

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

CP-090

Date 10/05/2022

Pay to Shri/Smt. Dr. Manish Deshmukh Rs. 750

(in words) Seven hundred Fifty only.

only by Cash/Cheque No. Cash paid on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Participation Fee for Faculty Development program organized by Ministry of Education and LVH Arts, Science and Commerce College Nashik. from 4 th May 2022 to 10 th May 2022	750/-	
TOTAL	750/-	

Accountant's
noting



Cashier

M. Deshmukh
27/05/2022
Officer

K. Deshmukh
Principal

Principal

Received the sum of Rs. Seven Hundred Fifty only

(In words) 750/-

by Cash/Cheque.

Sign.

Receiver

★ 1

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

CP-161

Date 17/06/2022

Pay to Shri/Smt. Dr. Manish Deshmukh Rs. 1000/-

(in words) one Thousand only.

only by Cash/Cheque No. cash paid on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Registration fee for	1000/-	
Training program organized by		
MSEDA. at Pachyani		
from 13/06/22 to 17/06/22		
TOTAL	1000/-	

Accountant's
noting

{ _____

H. S. D.
Cashier

M. Deshmukh
Officer
27/6/2022

K. S. D.
Principal

Received the sum of Rs. 1000/-

(In words) one Thousand only

by Cash/Cheque.

Sign.
of
Receiver

1

Voucher No.

BP-0501

Date 19/09/2022

(in words) one Thousand Five hundred only.

only by Cash/Cheque No. 108855 on 20/09/2022

and debit the sam to _____ Account _____

Accountant's
noting

Cashier

Officer


Principal

Received the sum of Rs. 1500/-

(In words) one Thousand Five Hundred Only
by Cash/Cheque.

Sign. _____
 of _____
 Receiver

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

CP 427

Date 19/11/2022

Pay to Shri/Smt. Dr. Manish Deshmukh Rs. 240/-
(in words) Two Hundred forty only
only by Cash/Cheque No. Cash paid on _____
and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Palghar to Andheri	₹ 20/-	
Andheri to Sakinaka (Metro)	₹ 20/-	
Sakinaka to IIT Bombay (Rikshaw)		
IIT Bombay to Sakinaka (Rikshaw)	₹ 120/-	
Sakinaka to Andheri (Metro)	₹ 20/-	
Andheri to Palghar	₹ 60/-	
To attend one day workshop on "Indian Culture Portal using digital resources for learning & Research at IIT Bombay on 16/11/2022		
TOTAL	240-00	

Accountant's
noting

{

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 240/-
(In words) Two Hundred forty 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.

BP-1000

Date 23/01/2023

Pay to Shri/Smt. Dr. Manish Deshmukh Rs. 6000/-

(in words) Six Thousand only.

only by Cash/Cheque No. 129457 on 23/01/2023

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Registration & publication (1500 + 3000)	✓ 4500/-	
Registration (mitali suniche)	1500/-	
TOTAL	✓ 6000/-	

Accountant's
noting


Cashier

Officer

Kulme
Principal

Received the sum of Rs. _____

(In words) _____

by Cash/Cheque. _____

Sign. _____
Receiver

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



1

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BR0424

Date 29/08/2022

Pay to Shri/Smt. Dr. Manish Deshmukh Rs. 6000/-

(in words) Six Thousand only

only by Cash/Cheque No. 108244 on 03/09/2022

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Registration Fee for .	6000/-	
Pradnya perisur prakalpa		
at Pune from 1/08/22 to 5/08/22		
① Dr Manish Deshmukh		
② Mrs Anayha padhye		
③ Mrs. Kalyani Joshi		
④ Mr Nidhi Mali		
⑤ Ms. Yuga Churi	6000/-	
⑥ Mr Munna Jaiswal		
TOTAL	6000/-	

Accountant's
noting

{

Cashier

Officer

Principal

Received the sum of Rs. 6000/-

(In words) Six Thousand only

_____ by Cash/Cheque.

Sign.

Receiver

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BP-1235

Date 18/03/2023

Pay to Shri/Smt. Dr. Rahane. B. B. Rs. 3300/-

(in words) Three Thousand Three Hundred Only.

only by Cash/Cheque No. 134717 on 20/03/2023

and debit the sam to _____ Account _____

PARTICULARS		Rs.	Ps.
①	Registration of Two Day ^{22nd & 23rd Dec. 22} Interdisciplinary conference Organized by <u>Sabharwal College Vileparle, Mumbai</u>	1000	00
②	16 th National conference, KGA & Khandola, Goa - held on <u>11th & 12th March - 2023</u>	1500	00
③	One Day International Conference held at ACS College, Oude, Nagad on - <u>21/03/2023</u> paid on <u>16/03/2023</u>	800	00
TOTAL		3300	00

Accountant's
noting

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 3300/-

(In words) Three Thousand Three 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.

BP-583

Date 20/9/2022

Pay to Shri/Smt. Hrushikesh Dandekar Rs. 1500/-

(in words) One thousand five hundred only/-

only by Cash/Cheque No. 108858 on 20/09/2022

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Registration Fees for National conference, on 16 th -17 th Sept 2022 at D. G. Ruparel college, Mumbai	1500/-	
TOTAL	1500/-	

Accountant's
noting {


Cashier

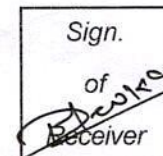

Officer


Principal

Received the sum of Rs. 1500/-

(In words) one Thousand Five Hundred only

by Cash/Cheque.

Sign.
of

Receiver

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

48

Date 10/05/2020

Pay to Shri/Smt. Dr. Harshikesh Deken Rs. 1500/-

(in words) One Thousand Five Hundred Only.

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Charges of Paper publish	1500	-
TOTAL	1500	-

Accountant's
noting


Cashier

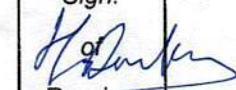

Officer


Principal

Received the sum of Rs. 1500/-

(In words) _____

by Cash/Cheque.

Sign.

Receiver

★ 4

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BR 819

Date 13.12.2022

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

(in words) one thousand five hundred only

only by Cash/Cheque No. 127696 on 16/12/2022

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
महाराष्ट्र तन्त्रज्ञान परिषदेचे 38 वे	1500/-	
अधिवेशन दि. 8 ते 10 डिसेंबर 2022		
रोजी आदशी कुळा, आणि वाणिज्य		
महाविद्यालय कुळगाव, बदलापूर		
ता. अंबरनाथ जि. ठाणे अधिवेशन फिल		
TOTAL	1500/-	

Accountant's
noting

{ _____

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 1500/-

(In words) one thousand 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.

BP-913

Date 13.12.2022

Pay to Shri/Smt. Rohit Sudhakar Gaikwad Rs. 1500/-

(in words) one thousand five hundred only

only by Cash/Cheque No. 127698 on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
महाराष्ट्र तन्त्रज्ञान परिषदेचे ३४ वे		
अधिवेशन दि. ८ ते १० डिसेंबर २०२२		
आदमी कुला आणि वाणिज्य महाविद्यालय		
कुळगाव, बदनोरा ताल. अंबरागव		
जि ठाणे अधिवेशन फिल		
TOTAL	1500/-	

Accountant's
noting

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 1500/-

(In words) one thousand five hundred only

by Cash/Cheque.

Sign.
of [Signature]
Receiver

★

6

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

CP-425

Date 19/11/2022

Pay to Shri/Smt. Dr. Sapna Jadhav Rs. 400/-

(in words) Four hundred only

only by Cash/Cheque No. Cash paid on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Palghar to Andheri (return)	230/-	
Andheri to Sakinaka (Metro)	20/-	
Sakinaka to IIT Bombay (Rikshaw)	-	
IIT to Sakinaka (Rikshaw)	130/-	
Sakinaka to Andheri (Metro)	20/-	
One day workshop on "Indian Culture Portal using digital resource for learning & Research at IIT Bombay on 16/11/2022		
TOTAL	400/-	

Accountant's
noting

{ _____


Cashier


Officer


Principal

Received the sum of Rs. 400/-

(In words) Four hundred only

by Cash/Cheque.

Sign.

Receiver

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



7

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BR0424

Date 29/08/2022

Pay to Shri/Smt. Dr. Manish Deshmukh Rs. 6000/-

(in words) Six Thousand only

only by Cash/Cheque No. 108224 on 03/09/2022

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Registration Fee for .	6000/-	
Pradnya Purisur prakalpa		
at Pune from 1/08/22 to 5/08/22		
① Dr Manish Deshmukh		
② Mrs Anagha padhye		
③ Mrs. Kalyani Joshi		
④ Ms Nidhi Mali		
⑤ Ms. Yuga Churi		
⑥ Mr Munna Jaiswal		
TOTAL	6000/-	

Accountant's
noting

}

Cashier

Officer

Principal

Received the sum of Rs. 6000/-

(In words) Six Thousand only

by Cash/Cheque.

Sign.

Receiver

7

★

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BP-788

Date 13.12.2022

Pay to Shri/Smt. Amagha padheye Rs. 1500/-

(in words) one thousand five hundred only

only by Cash/Cheque No. 127697 on 16/12/2022

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
महाराष्ट्र नव्यमान परिवेदे ३४ वे		
अधिवेशन दि ४ ते १० डिसेंबर २०२२		
रोजी आदमी कुला आणि वाणिज्य		
महाविद्यालय कुळगाव, वडलापूर	1500 /	
ता. अंबरगाव जि ठाणे अधिवेशन फिल		
TOTAL	1500/-	

Accountant's
noting

[Signature]
Cashier

[Signature]
Officer

[Signature]
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**

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BP 885

Date 05/01/2023

Pay to Shri/Smt. Hardik Churi Rs. 4000/-

(in words) Four Thousand Rupees Only

only by Cash/Cheque No. 1293389 on 01/01/2023

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
MSFDA Program At Ratnagiri		
Registration fees :		
1) Hardik Churi	1000/-	
2) Tejas Chaudhari	1000/-	
3) Jayesh Chote	1000/-	
4) Shreyas Dikshit	1000/-	
TOTAL	4000/-	

Accountant's
noting

{ (Faculty development programme)
(orientation)

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 4000/-

(In words) Four Thousand Only

by Cash/Cheque.



★ ① 9

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

B2884

Date 05/01/2023

Pay to Shri/Smt. Tejas N. Chaudhari Rs. 8740

(in words) Eight Thousand Five Hundred & Eighty.

only by Cash/Cheque No. 129338 on 01/01/2023

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
MSFDA Program at Ratnagiri (3 Days)		
① Palghar to Boriwali (x4)	80/-	
② Boriwali to Ratnagiri (x4)	4520/-	
③ Ratnagiri to Boriwali (x4)	3420/-	
④ Boriwali to Palghar (x4)	80/-	
Auto fare (3 days, 4 People)		
① Hostel to College (x4) - 3 days.	240/-	
② College to Hotel (x4) - 3 days.	240/-	
TOTAL	8580/-	

Accountant's
noting

{ (Faculty Development & orientation programme)

Hundar
Cashier

M. Dohmuhl
Officer

Kolm
Principal

Received the sum of Rs. 8,580/-

(In words) Eight Thousand Five Hundred
Eighty only by Cash/Cheque.

Sign.
of [Signature]
Receiver

★ (2) 9

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 05/01/2023

Pay to Shri/Smt. Tejas N. Chaudhari Rs. 2618/-
(in words) Two thousand Six Hundred & Eighteen.
only by Cash/Cheque No. _____ on _____
and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
MSFDA Program at Ratnagiri (3 days)		
* Food : (4 People, 3 days)		
① Nashta Breakfast	130/-	
② Dinner (06/12/22) - Bus.	350/-	
③ Dinner (08/12/22)	1238/-	
④ Dinner (09/12/22) - Bus.	900/-	
TOTAL	2618/-	

Accountant's
noting

{ _____

Hunjo
Cashier

MD Shukh
Officer

Kelme
Principal

Received the sum of Rs. 2618/-
(In words) Two thousand six Hundred
Eighteen only by Cash/Cheque.

Sign. _____
of _____
Receiver

★ 9

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BP 885

Date 05/01/2023

Pay to Shri/Smt. Hardik Churi Rs. 4000/-

(in words) Four Thousand Rupees Only

only by Cash/Cheque No. 1293289 on 01/01/2023

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
MSFDA Program At Ratnagiri		
Registration fees :		
1) Hardik Churi	1000/-	
2) Tejas Chaudhari	1000/-	
3) Jayesh Chote	1000/-	
4) Shreyas Dikshit	1000/-	
TOTAL	4000/-	

Accountant's
noting

{ (Faculty development programme)
(orientation)

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 4000/-

(In words) Four Thousand Only

by Cash/Cheque.



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

PALGHAR, DIST – Palghar – 401 404.

Voucher No.

687

Date: 29/07/2022

Pay to Shri/Smt. KRUTIKA H.CHURI		Rs. <u>1035/-</u>	
(in words) <u>ONE THOUSAND THIRTY FIVE ONLY.</u>			
Only by cash/ Cheque No.	117394	on	
And debit the same to		Account	
P A R T I C U L A R S		Rs.	Ps.
ATTEND WORKSHOP AT ANNA LEELA COLLEGE OF COM,KURLA		1035/-	-
TOTAL		1035/-	-

Accountant's
noting


Cashier


Officer


Principal

Received the sum of Rs. 1035/-
(In words) ONE THOUSAND THIRTY FIVE ONLY.

By Cash/Cheque.

Sign.
of
Receiver

★ 11

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

896

Date 15/10/2022

Pay to Shri/Smt. Ms. Madhura Raut Rs. 3,000/-

(in words) Three Thousand Only /-

only by Cash/Cheque No. 122232 on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Registration fees for research paper presented & published in One-Day International Conference on 'India as an emerging Global Power: Past, Present & Future' at K. G. Uran College, New Mumbai & held on April 12, 2022	3000	-
TOTAL	3000	-

Accountant's
noting



Cashier



Officer



Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.

of

Receiver

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

CP-426

Date 19/11/2022

Pay to Shri/Smt. Prof. Mahesh Deshmukh Rs. 360/-

(in words) Three Hundred sixty only

only by Cash/Cheque No. Cash paid on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Palghar to Andheri	230	
Andheri to Sakinaka (Metro)	20	
Sakinaka to IIT Bombay (Rikshaw)	110	
To attend one day workshop on "Indian Culture Portal using digital resources for learning & Research at IIT Bombay on 16/11/2022		
TOTAL	360 -	00

Accountant's
noting

{ _____

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 360/-

(In words) Three Hundred sixty only

by Cash/Cheque.

Sign.
[Signature]
Receiver

★ 12

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

CP-580

Date 13/01/2023

Pay to Shri/Smt. Mahesh M. Deshmull Rs. 2000-00

(in words) Two thousand only

only by Cash/Cheque No. Cash paid on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Participation in ALAP -	2000 -	00
Academic Leadership Alignment		
program Anandshala (Bliwinar)		
organised by University of Mumbai		
VJTI & Bhartiya Shikshan		
Mandal & Research Resurgence		
Foundation		
TOTAL	2000 -	00

Accountant's
noting

{ _____

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 2000/-

(In words) Two thousand only

by Cash/Cheque.

Sign.
M. Deshmull
Receiver

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

CP-581

Date 13/01/2023

Pay to Shri/Smt. Mahesh M. Deshmukh Rs. 950/-

(in words) Nine hundred & fifty only

only by Cash/Cheque No. Cash paid on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Participation in FDP, on National Education Policy-2020 26th December, 2022 to 01 st January, 2023	950 - 00	
TOTAL	950 - 00	

Accountant's
noting

{ _____

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 950/-

(In words) Nine Hundred & fifty 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.

6817

Date: 29/07/2022

Pay to Shri/Smt. MANASI NITANT VAITY		Rs. 1035/-	
(in words) <u>ONE THOUSAND THIRTY FIVE ONLY.</u>			
Only by cash/ Cheque No.	117393	on	
And debit the same to		Account	
P A R T I C U L A R S		Rs.	Ps.
ATTEND WORKSHOP AT ANNA LEELA COLLEGE OF COM, KURLA		1035/-	-
TOTAL		1035/-	-

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. 1035/-
(In words) ONE THOUSAND THIRTY FIVE
ONLY.

By Cash/Cheque.

Sign.
of
Receiver

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

CP-423

Date 19/11/2022

Pay to Shri/Smt. Magsood Memon Rs. ₹ 340/-
(in words) Three hundred and forty rupees only
only by Cash/Cheque No. Cash paid on _____
and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Palghar to Andheri	₹ 20/-	
Andheri to Sakinaka (Metro)	₹ 20/-	
Sakinaka to IIT Bombay (Rikshaw)	₹ 110/-	
IIT Bombay to Sakinaka (Rikshaw)	₹ 110/-	
Sakinaka to Andheri (Metro)	₹ 20/-	
Andheri to Palghar (Rikshaw)	₹ 60/-	
To attend one day workshop on "Indian Culture Portal using digital resources for learning & Research at IIT Bombay on 16/11/2022"		
TOTAL	₹ 340/-	

Accountant's
noting

{

Hanif
Cashier

MD Shukla
Officer

Karan
Principal

Received the sum of Rs. 340/-

(In words) Three Hundred Forty only
by Cash/Cheque.

Sign.
[Signature]
Receiver

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



14

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BR 943

Date 16/01/2023

Pay to Shri/Smt. Magsood H. Memon

Rs. 2470/-

(in words) Two thousand four hundred and seventy rupees only
One thousand eight hundred and thirty eight rupees

only by Cash/Cheque No. 129322 on 17/01/2023

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Palghar to Kurla	25	
Kurla to LTT (Rikshaw)	30	
LTT to Solapur	548	
Solapur to Ahilyadevi University (Rikshaw)	75	
Ahilyadevi University to Solapur (Rikshaw)	75	
Solapur to Boisar	697	
Boisar to Palghar	20	
MSFDA Fees	1,000	
TOTAL		

2,470/-

Accountant's
noting

{ _____

Cashier

Officer

Principal

Received the sum of Rs. 2470/-

(In words) Two Thousand Four Hundred

Seventy only. by Cash/Cheque.

Sign
of
Receiver

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

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 06/02/2023

Pay to Shri/Smt. Mr. Magsood Memon Rs. 1,000/-

(in words) one thousand rupees only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account

PARTICULARS	Rs.	Ps.
Participated in PATHH, 2023 18 th	1,000/-	
Annual International Research		
Conference in St. Francis Institute		
of Management and Research		
TOTAL	1,000/-	

Accountant's
noting

Cashier

Officer


Principal

Received the sum of Rs. 1,000 -

(In words) One thousand rupees only
by Cash/Cheque

Sign. of Receiver

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BP-0510

Date 19/09/2022

Pay to Shri/Smt. Mitali Sankhe Rs. 750

(in words) Seven hundred and Fifty only

only by Cash/Cheque No. 108856 on 20/09/2022

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Conference Registration Fees for (Environment: Developmental sustainability) 16 th and 17 th Sep 2022 Ruparel College	750	0
TOTAL	750	

Accountant's
noting

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 750/-

(In words) Seven Hundred Fifty only
by Cash/Cheque.

Sign.
[Signature]
Receiver

★ 15

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BP-561

Date 7/10/2022

Pay to Shri/Smt. Mitali Sankhe

Rs. 1824

(in words) One Thousand Eight Hundred Twenty Four

only by Cash/Cheque No. 113298 on 07/10/2022

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Department of NSS	1824	
Ellora Meet - National		
Youth Workshop on Personality		
Leadership & Responsibility		
Yuvak Biradari Bhawan		
(1st Oct - 5th Oct)		
Travelling Expenses (Train		
Ticket)		
TOTAL	1824	

Accountant's
noting

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 1824/-

(In words) one Thousand Eight Hundred Twenty
Four only by Cash/Cheque.

Sign.
[Signature]
Receiver

[Signature]
Dist. in

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



15

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BP-1131

Date 16/2/22

Pay to Shri/Smt. Mitali Sandke

Rs. 1000/-

(in words) One Thousand Rupees

only by Cash/Cheque No. 131385

on 17/02/2022

and debit the sam to

Account

PARTICULARS	Rs.	Ps.
Research Paper Presentation Conference on 4 th Feb 2023 Anveshi & Path at St. Francis Institute of Management & Research - Conference Recy (Department of Commerce)	1000	
TOTAL	1000	

Accountant's
noting

{ _____

Cashier

Officer

Principal

Received the sum of Rs. _____

(In words) _____

by Cash/Cheque.

Sign
of
Receiver

15

BP-1000

and debit the sam to _____ Account _____

Accountant's
noting

Principal

by Cash/Cheque.

Receiver

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BP-937

Date 16/01/2023

Pay to Shri/Smt. PRASHANT KADAM Rs. 1838

(in words) One Thousand Three Hundred Thirty Eight only.

only by Cash/Cheque No. Two on Fifteen

and debit the sam to 129328 on 17/01/2023 Account

PARTICULARS	Rs.	Ps.
Attended Faculty Development Programme at, Punyashlok Ahilyadevi Solapur University, Solapur organised by MSMT MSFDA.		
From 9 th Jan 2023 to 13 th Jan. 2023		
- Registration Fees - ₹ 1000		
- Railway Ticket - ₹ 5835	1215	
- Rickshaw - ₹ 180	1838	
TOTAL	1215	
	1838	

Accountant's
noting

{


Cashier


Officer


Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.
of
Receiver

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

16

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BP-1349

Date 11/03/2024

Pay to Shri/Smt. Prashant Kadam Rs. 5000/-

(in words) Five thousand only

only by Cash/Cheque No. 157840 on 14/03/2024

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Research Paper Publication Fees ₹5000 in Social Science Journal	5000	
TOTAL	5000	

Accountant's
noting

}

H. M. S.
Cashier

Officer

K. S.
Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sig.
P. S.
Receiver

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

* 17

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

111

Date 29/03/22

Pay to Shri/Smt. Ramdas A yede Rs. 700

(in words) Seven hundred only

only by Cash/Cheque No. 097373 on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Registration fees for	700	
Publication of Research		
paper presented in E-		
National conference		
organised by ACS		
College onde		
TOTAL	700	

Accountant's
noting

{ _____

Cashier

Officer

Principal

Received the sum of Rs. Seven hundred

(In words) only

by Cash/Cheque.

Sign.
Royede
Receiver

18

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

874

Date 15/10/2022

Pay to Shri/Smt. Ms. Rutuja Rant Rs. 3000/-
(in words) Three Thousand only
only by Cash/Cheque No. 122233 on _____
and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Registration fees for research paper presented & published in one-day International Conference on 'India as an emerging Global power: past, present & future.' at K.G. Uran College, New Mumbai held on April 12, 2022	3000	-
TOTAL	3000	-

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.

of

Receiver

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

CP-424

Date 19/11/2022

Pay to Shri/Smt. Shirin Memon Rs. ~~₹ 40/-~~ ₹ 120/-
(in words) one hundred and twenty rupees only
only by Cash/Cheque No. Cash paid on _____
and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Palghar to Andheri	₹ 20/-	
Andheri to Sakinaka (Metro)	₹ 20/-	
Sakinaka to IIT Bombay (Rikshaw)	—	
IIT Bombay to Sakinaka (Rikshaw)	—	
Sakinaka to Andheri (Metro)	₹ 20/-	
Andheri to Palghar	₹ 60/-	
To attend one day workshop on "Indian Culture Portal using digital resources for learning & Research at IIT Bombay on 16/11/2022		
TOTAL	₹ 120/-	

Accountant's
noting

{ _____

Cashier

Officer

Principal

Received the sum of Rs. 120/-
(In words) one Hundred Twenty only
by Cash/Cheque.

Sign

Receiver

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

19

PALGHAR, Dist. Thane - 401 404.

Voucher No. 

1588

Date 14/3/24

Pay to Shri/Smt. Shirin M. Memon Rs. 5,000/-

(in words) Five thousand only

only by Cash/Cheque No. 160545 on _____

and debit the sam to _____ Account _____

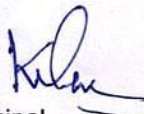
PARTICULARS	Rs.	Ps.
1. Shirin Memon 2500		
2. Nidhi Mali 2500		
Research Paper Publication	5000	00
"Consumer perspective on line Food Services	}	
A Study of palghar city Residents in		
the past pandemic Era."		
on the journal "Res Militaris"		
published on 14 th May 2023.		
TOTAL	5000/-	

Accountant's
noting

{ _____


Cashier

Officer


Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.
of
Receiver

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

19

PALGHAR, Dist. Thane - 401 404.

Voucher No.

1598

Date 19/03/24

Pay to Shri/Smt. Nidhi R Mali Rs. 5000/-

(in words) Five thousand Only

only by Cash/Cheque No. 160507 on

and debit the sam to Account

PARTICULARS	Rs.	Ps.
1. Shirin Memon 2500		
2. Nidhi Mali 2500		
Research Paper Publication	5000	
"An in-depth Analysis of Electric Bikes and Petrol Bikes in Modern Transportation"		
on the journal "Res Militaris"		
published on 13 th July 2022.		
TOTAL	5000/-	

Accountant's
noting

&
Cashier

Officer

Kilau
Principal

Received the sum of Rs.

(In words)

by Cash/Cheque.

Sign.
of
Receiver

20

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BP-1147

Date 01/03/2023

Pay to Shri/Smt. Siddhi S. Mhatre Rs. 4,074/-

(in words) Four Thousand Seventy Four

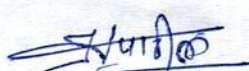
only by Cash/Cheque No. 133912 on 01/03/2023

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
1) Manasrang Workshop (5 students & 2 Teachers) Registration Fee F	2000/-	
2) Train Ticket - Boisar to Dadar	160/-	
Dadar to Pune	652/-	
3) Auto Fare - (Pune Station to MSPDA Centre and Vice versa)	450/-	
4) Train Ticket - Pune to Dadar	652/-	
Dadar to Boisar	160/-	
TOTAL	4,074/-	

Accountant's
noting

{ _____


Cashier


Officer


Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.
Date of
Receiver

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



21

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BR0424

Date 29/08/2022

Pay to Shri/Smt. Dr. Manish Deshmukh Rs. 6000/-

(in words) Six Thousand only

only by Cash/Cheque No. 108244 on 03/09/2022

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Registration Fee for.		
Pradnya Purisur prakalpa	6000/-	
at Pune from 1/08/22 to 5/08/22		
① Dr Manish Deshmukh		
② Mrs Anayha padhye		
③ Mrs. Kalyani Joshi		
④ Ms Nidhi Mali		
⑤ Ms. Yuga Churi		
⑥ Mr Munna Jaiswal		
TOTAL	6000/-	

Accountant's
noting

{

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 6000/-

(In words) Six Thousand only

by Cash/Cheque.

Sign.
[Signature]
Receiver

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



22

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BR0424

Date 29/08/2022

Pay to Shri/Smt. Dr. Manish Deshmukh Rs. 6000/-

(in words) Six Thousand only

only by Cash/Cheque No. 108244 on 03/09/2022

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Registration Fee for.	6000/-	
Pradnya Purisar prakalpa		
at Pune from 1/08/22 to 5/08/22		
① Dr Manish Deshmukh		
② Mrs Anayha padhye		
③ Mrs. Kalyani Joshi		
④ <u>Ms Nidhi Mali</u>		
⑤ Ms. Yuga Churi		
⑥ Mr Munna Jaiswal		
TOTAL	6000/-	

Accountant's
noting

{ _____

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 6000/-

(In words) Six Thousand only

by Cash/Cheque.

Sign.
[Signature]
Receiver

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

22

PALGHAR, Dist. Thane - 401 404.

Voucher No.

1598

Date 19/03/24

Pay to Shri/Smt. Nidhi R Mali Rs. 5000/-

(in words) Five thousand Only

only by Cash/Cheque No. 160507 on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
1. Shirin Memon 2500		
2. Nidhi Mali 2500		
Research Paper Publication	5000	
"An in-depth Analysis of Electric Bikes and Petrol Bikes in Modern Transportation"		
in the journal "Res Militaris"		
published on 13 th July 2022.		
TOTAL	5000/-	

Accountant's
noting

&

Cashier

Officer

Kilau

Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.

of

Receiver

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

22

PALGHAR, Dist. Thane - 401 404.

Voucher No. ★

1588

Date 14/3/24

Pay to Shri/Smt. Shirin M. Memon Rs. 5,000/-

(in words) Five thousand only

only by Cash/Cheque No. 16054 on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
1. Shirin Memon 2500		
2. Nidhi Mali 2500		
Research Paper Publication	5000	00
"Consumer perspective on line Food Services		
A Study of palghar city Residents in		
the past pandemic Era"		
on the journal "Res Militaris"		
published on 14 th May 2023.		
TOTAL	5000/-	

Accountant's
noting

{ _____

f
Cashier

Officer

Kulm
Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.
of
Receiver

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

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 06/02/2023

Pay to Shri/Smt. Dr. Shreya Mishra Rs. 1,000/-

(in words) one thousand rupees only

only by Cash/Cheque No. _____ on _____

and debit the sam to	Account
----------------------	---------

PARTICULARS	Rs.	Ps.
Participated in PATHH, 2023 18 th	1,000/-	
Annual International Research Conference		
in St. Francis Institute of Management		
and Research		
TOTAL	1,000/-	

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. 1000/-

(In words) ₹ one Thousand only.

by Cash/Cheque.

Sign

Receiver

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

23

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 15/03/2024

Pay to Shri/Smt. Ramdas Angad Yede Rs. 5000/-

(in words) ₹ Five thousand only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Being amount paid for Research Paper publication charges in Scopus listed "RES Militaries" Social Science Journal with ISSN No. 2265-6294	5000	00
Shreya Mishra 5000		
TOTAL	5000	00

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. 5000/-

(In words) ₹ Five thousand only
by Cash/Cheque.

Sign.

of

Receiver

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

24

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 06/02/2023

Pay to Shri/Smt. Usha K. Parmale Rs. 1,000/-

(in words) one thousand rupees only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Participated in PATHIT 2023 18 th	1,000/-	
Annual International Research Conference		
in St. Francis Institute of Management		
and Research		
TOTAL	1,000/-	

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. 1000/-

(In words) ₹ one thousand only

by Cash/Cheque.

Sign.

of

Receiver

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



24

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 21/03/24

Pay to Shri/Smt. Archana Pawar Rs. 5000/-

(in words) Five Thousands only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Research paper - A Study on the influence of SHG's on quality of life & saving patterns of women members of Palghar Taluka	5000/-	
Usha Pamale 2500		
Archana Pawar 2500		
TOTAL	5000/-	

Accountant's
noting



Cashier

Officer

Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.
of
Receiver

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

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 06/02/2023Pay to Shri/Smt. Ms. Archana Pawar Rs. 1,000/-(in words) one thousand rupees only

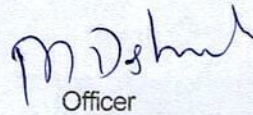
only by Cash/Cheque No. _____ on _____

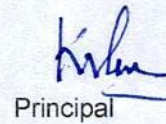
and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Participated in PATHH, 2023 18 th	1000	
Annual Conference Research & in		
St. Francis Institute of Management		
and Research		
TOTAL	1000/-	

Accountant's
noting

Cashier


Officer

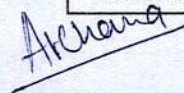

Principal
Received the sum of Rs. 1000/-(In words) one thousand

_____ by Cash/Cheque.

Sign.

of

Receiver


Archana

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

25

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 21/03/24

Pay to Shri/Smt. Archana Pawar Rs. 5000/-

(in words) Five Thousands only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Research paper - A Study on the influence of SHC's on quality of life & saving patterns of women members of Palghar Taluka	5000/-	
Usha Pamale 2500		
Archana Pawar 2500		
TOTAL	5000/-	

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.

of

Receiver

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

12/02/23

Date _____

Pay to Shri/Smt. Shanti Mishra 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 in PATM, on	1000/-	
4 th Feb 2023 18 th		
Annual Conference Research		
in St. Francis Institute		
of Management and		
Research		
Transaction ID: 234727065588		
TOTAL	1000/-	

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. 1000/-

(In words) One thousand only/-

by Cash/Cheque.

Sign.

of

Receiver

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

27

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 06/02/2023

Pay to Shri/Smt. Ms. Sejal Panchal Rs. 1,000/-

(in words) one thousand rupees only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Participated in PATHH, 2023 18 th	1,000/-	
Annual International Research		
Conference in St. Francis Institute		
of Management and Research		
paper presented		
TOTAL	1,000/-	

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. 1,000/-

(In words) One thousand rupees only
by Cash/Cheque.

Sign.

Receiver

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

27

Voucher No. _____

PALGHAR, Dist. Palghar - 401 404.

Date 25/05/23

Pay to Shri/Smt. Sejal Vinod Panchal Rs. 5,000/-

(in words) five thousand only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Reimbursement for registration fees of research paper Published in Scopus Database.	5,000/-	
Title: Tech-Trends Revolutionising the financial sector in the Country		
Author - Krutika D. Patel 2500		
Co-Author - Sejal V. Panchal 2500		
(Social Science Journal - Resmitaris)		
TOTAL	5,000/-	

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.



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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 17/02/23

Pay to Shri/Smt. Sailee Dahanukar Rs. 1000/-

(in words) One Thousand Rupees only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Participated in PATHH, 2023	1000	
18 th Annual International Research	}	
Conference in St. Francis Institute		
of Management and Research		
Transaction ID: 234747065528		
TOTAL	1000/-	

Accountant's
noting { _____

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 1000/-

(In words) One Thousand Rupees only 1/-

by Cash/Cheque.

Sign.

of

Receiver

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

28

Voucher No. _____

PALGHAR, Dist. Palghar - 401 404.

Date 25/05/23

Pay to Shri/Smt. Bailee P. Dahanukar Rs. 5000/-

(in words) Five Thousand only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Reimbursement for registration fees of research paper published in Scopus Database	5000/-	00
Title: Innovative Marketing Practices for Evolving consumers with Reference to case study on Nykaa's Digital Marketing strategy	/	
Author - Asst. Prof. Bailee Dahanukar (Social Science Journal - Res Militaris)		
TOTAL	5000/-	00

Accountant's
noting { _____

Cashier

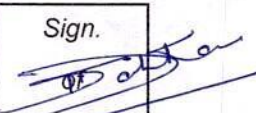
Officer

Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.

Receiver

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

Voucher No.

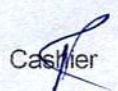
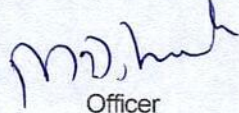
PALGHAR, Dist. Palghar - 401 404.

Date 06/02/2023Pay to Shri/Smt. Ms. Krutika Patel Rs. 1,000/-(in words) one thousand rupees only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Participated in PATHH, 2023 18 th	1,000/-	
Annual International Research		
Conference in St. Francis Institute		
of Management and Research		
Paper presented		
TOTAL	1,000/-	

Accountant's
noting { _____
_____Cashier Officer Principal Received the sum of Rs. 1,000/-(In words) One thousand rupees only
_____ by Cash/Cheque.

Sign.


Receiver

29

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No. _____

Date 25/05/23

Pay to Shri/Smt. Sejal Vinod Panchal Rs. 5,000/-
(in words) five thousand only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Reimbursement for registration fees of research paper published in Scopus Database.	5,000/-	
Title: Tech-Trends Revolutionising the financial sector in the Country		
Author - <u>Krutika D. Patel</u> 2500		
Co-Author - <u>Sejal V. Panchal</u> 2500		
(Social Science Journal - Res Militaris)		
TOTAL	5,000/-	

Accountant's
noting

{ _____

Cashier

Officer

Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.



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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

Date 21/02/2023

Pay to Shri/Smt. Dr. Sunil Khatri Rs. 1000/-

(in words) one thousand only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Paper presented in "PATHH, 2023" 18 th	1000 -	00
Annual Conference Research (in St.		
Francis Institute of Management and		
Research)		
	1000/-	
TOTAL	1000/-	

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. one thousand 1000

(In words) one thousand only

by Cash/Cheque.

Sign
Receiver

30

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No. _____

Date 18/03/2024

Pay to Shri/Smt. Dr. Sunil B. Khatej Rs. 5000/-

(in words) Five Thousand only.

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Published Research paper in Academic year 2022-23.	5000 -	00
Title = Forensic Audit : A tool For Detection and prevention of Fraud in the specific Sectors.	/	
Author - Dr. Sunil Khatej	2500	
Co-Author - Adv. Varsha Rajput	2500	
[Social Science Journal - RES MILITARY		
TOTAL	5000 -	00

Accountant's
noting { _____

Cashier

Officer

Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.

of

Receiver

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

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 06/02/2023Pay to Shri/Smt. Mr. Divyang Patil Rs. 1,000/-(in words) One Thousand Rupees Only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Participated in Pathn; 2023 18 th	1,000/-	
Annual International Research		
Conference in St. Francis Institute		
of Management and Research		
TOTAL	1,000/-	

Accountant's
noting

Cashier

Officer

Principal

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

by Cash/Cheque.

Sign.

of

Receiver

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



32

PALGHAR, Dist. Thane - 401 404.

Voucher No.

Date 13/05/2023

Pay to Shri/Smt. Mrs. Dipali P. Mali Rs. 5000/-

(in words) Five Thousand.

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Reimbursement of Registration fees of Research paper published in Scopus database.	5000/-	
TOTAL	5000/-	

Accountant's
noting

{ _____

Cashier

Officer

Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.

Receiver

33

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No. _____

Date 18/03/2024

Pay to Shri/Smt. Dr. Sunil B. Khatej Rs. 5000/-

(in words) Five Thousand only.

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Published Research paper in Academic year 2022-23.	5000 -	00
Title = Forensic Audit : A tool For Detection and prevention of Fraud in the specific Sectors.	/	
Author - Dr. Sunil Khatej	2500	
Co-Author - Adv. Varsha Rajput	2500	
[Social Science Journal - RES MILITARY		
TOTAL	5000 -	00

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.

of

Receiver

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

Voucher No. ★

PALGHAR, Dist. Thane - 401 404.

Date 13/05/2023Pay to Shri/Smt. Ishrat Gawandi Rs. 5000/-(in words) Five thousand only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Pes.
Reimbursement of Registration fees of research paper published in Scopus database	5000/-	
1. Ishrat Gawandi 2500		
2. Husnawaz Contractor 2500		
TOTAL	5000/-	

Accountant's
noting {

Cashier

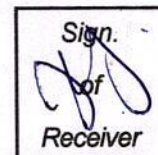
Officer

Principal 

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.



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

35

Voucher No. 

PALGHAR, Dist. Thane - 401 404.

Date 13/05/2023

Pay to Shri/Smt. Ishrat Gawandi Rs. 5000/-

(in words) Five thousand only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Reimbursement of Registration fees of research paper published in Scopus database	5000/-	
1. Ishrat Gawandi 2500		
2. Husnawaz Contractor 2500		
TOTAL	5000/-	

Accountant's
noting

{ _____

Cashier

Officer

Principal 

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.



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



PALGHAR, Dist. Palghar - 401 404.

Voucher No.

1577

Date 14/03/2024

Pay to Shri/Smt. Minal J. Saptorshi Rs. 5000

(in words) Five thousand Rupees only.

only by Cash/Cheque No. 161001 on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Research Paper publication		
Social Science Journal (Res Militaris)	7500	1-
	5000	1-
TOTAL	7500	

5000/-

Accountant's
noting



Cashier

Officer

Kilash
Principal

Received the sum of Rs. 5000

(In words) Five thousand Rupees only.

_____ by Cash/Cheque.

Sign.
of
Receiver

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

BP-1370

Date 11/03/2024

Pay to Shri/Smt. Santosh Sirsat Rs. 5000

(in words) Five thousand Rupee Only

only by Cash/Cheque No. 157876 on 16/03/2024

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Research paper publication	5000	
Research Fees		
- Social Science Journal		
(RES Militaris)		
TOTAL	5000	

Accountant's
noting

{

Hu16/23
Cashier

Officer

Kulane
Principal

Received the sum of Rs. 5000

(In words) Five thousand Rupee Only
by Cash/Cheque.

Sign.
of Santosh
Receiver

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

1566

10/03/2024

Date _____

Pay to Shri/Smt. Dr. Shehnaz Latnani Rs. 7500/-
(in words) Seven Thousand Five Hundred Rupees
only by Cash/Cheque No. 160531 on _____ only
and debit the sam to _____ Account _____

P A R T I C U L A R S	Rs.	Ps.
Reimbursement of paper	7500/-	—
published in scopes		
rare libraries registration		
fees		
	7500/-	—
TOTAL		

Accountant's
noting {

f

Cashier

Officer

Kulm

Principal

Received the sum of Rs. 7500

(In words) Seven Thousand Five Hundred
_____ by Cash/Cheque.

Sign.
of
Receiver

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

39

Voucher No.

PALGHAR, Dist. Thane - 401 404.

1641

Date 14/03/2024

Pay to Shri/Smt. Prof. Supriya Mali Rs. 5,000/-

(in words) Five thousand only.

only by Cash/Cheque No. 161003 on

and debit the sam to Account

PARTICULARS	Rs.	Ps.
Research Paper Publication	5,000	00
cybersecurity Issues and approaches		
in india's Different Sector on		
the IJFANS international journal		
published on 08/2022.		
TOTAL	5,000	00

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs.

(In words)

by Cash/Cheque.

Sign.

of

Receiver

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

40

PALGHAR, Dist. Palghar - 401 404.

Voucher No. 

12/03/2024

Date _____

Pay to Shri/Smt. Apurva H. Save Rs. 6500/-

(in words) Six thousand & five hundred only

only by Cash/Cheque No. 16285 on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Published Research paper	6500/-	-
'In vitro anti-inflammatory activity		
of betel leaf (Piper betle L.)		
in International Journal of		
food & Nutritional Sciences.		
Volume 11, Issue 7, 2022.		
1. Apurva Save 3250		
2. Dr. Shilpa Gharat 3250		
TOTAL	6500/-	-

Accountant's
noting



Cashier

Officer

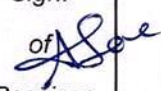


Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.
of 
Receiver

41

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

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

12/03/2024

Date _____

Pay to Shri/Smt. Apurva H. Save Rs. 6500/-

(in words) Six thousand & five hundred only

only by Cash/Cheque No. 16285 on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Published Research paper	6500/-	-
'In vitro anti-inflammatory activity		
of betel leaf (Piper betle L.)		
in International Journal of		
food & Nutritional Sciences.		
Volume 11, Issue 7, 2022.		
1. Apurva Save 3250		
2. Dr. Shilpa Gharat 3250		
TOTAL	6500/-	-

Accountant's
noting { _____


Cashier

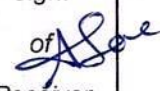
Officer


Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.
of 
Receiver

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

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 28/03/2024Pay to Shri/Smt. Ishwari Nitesh Mehta Rs. 5000/-(in words) Five Thousand Only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Published Paper in IJFANS International Journal of Food and Nutritional Sciences.	5000 /	—
Title: Biodegradation of Dispersed Heterocyclic Textile azo dye By Bacteria isolated from Dumping Ground Near Boisar.		
Authors :- Ishwari N. Mehta	2500	
Dr. Shilpa Ghavate	2500	
TOTAL	5000 /	—

Accountant's
noting { _____

Cashier

Officer

Principal 

Received the sum of Rs. _____

(In words) _____

by Cash/Cheque.

Sign.

of

Receiver

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

Voucher No.

PALGHAR, Dist. Thane - 401 404.

Date 14/03/24Pay to Shri/Smt. Neha V. Urade Rs. 5000/-(in words) Five Thousand Only/-

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Paper Publication in Journal "Food & Nutrition". in "2022-23"	5000/-	
"Detection of industrially important thermostable enzyme of thermophile isolated from hot water springs at Vajreshwari Thane Dist."		
1. Neha Urade 2500		
2. George J. 2500		
TOTAL	5000/-	

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. 5000/-(In words) Five thousand only/-

by Cash/Cheque.

Sign
Neha V. Urade
 Receiver

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

43

Voucher No.

PALGHAR, Dist. Thane - 401 404.

Date 14/03/24

Pay to Shri/Smt. Neha V. Urade Rs. 5000/-

(in words) Five Thousand Only/-

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	P.
Paper Publication in Journal "Food & Nutrition". in "2022-23"	5000/-	
"Detection of industrially important thermostable enzyme of thermophile isolated from hot water springs at <u>Vajreshwari, Thane Dist.</u> "		
1. Neha Urade 2500		
2. George J. 2500		
TOTAL	5000/-	

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. 5000/-

(In words) Five thousand only/-

by Cash/Cheque.

Sign
of
Receiver

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

44

Voucher No.

PALGHAR, Dist. Thane - 401 404.

Date 14/03/2024

Pay to Shri/Smt. Dr. Pooja Harihar Kini Rs. 5000/-

(in words) Five thousands only/-

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Paper publication at International Journals Eco. Env & Cons. in 2024 Jan	5000/-	
Title:- Occurence of E. coli in marine prawns (P. monodon) from sculpati, Vardarai and Palghar fish markets of Palghar district in Maharashtra, India		
1. Pooja Kini 2500		
Ref. No. EEC-2 2. Swapnil Kini 2500		
TOTAL		
	5000/-	

Accountant's
noting

{ _____

Cashier

Officer

Principal

Received the sum of Rs. _____

(In words) _____

by Cash/Cheque.

Sign. [Signature]
of
Receiver

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

45

Voucher No. 

PALGHAR, Dist. Thane - 401 404.

Date 14/03/2024

Pay to Shri/Smt. Dr. Pooja Harihar Kini Rs. 5000/-

(in words) Five thousands only/-

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Paper publication at International Journals Eco. Env & Cons. in 2024 Jan	5000/-	
Title:- Occurrence of E. coli in marine prawns (P. monodon) from sculpati, Vardarai and Palghar fish markets of Palghar district in Maharashtra, India.		
1. Pooja Kini 2500		
Ref. No. EEC-2 2. Swapnil Kini 2500		
TOTAL	5000/-	

Accountant's
noting

{ _____

Cashier

Officer

Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign. 
of
Receiver

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

46

PALGHAR, Dist. Thane - 401 404.

Voucher No.

1844

Date 14/03/2024

Pay to Shri/Smt. Prof. Priyanka D. Nigot Rs. 5,000/-

(in words) Five thousand only

only by Cash/Cheque No. 161002 on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Research Paper Publication "An Overview of Diabetes Prediction Analysis Methodolo- gies and Techniques." On the journal "IJFANS" published on 06/2022.	5,000	00
TOTAL	5000/-	

Accountant's
noting

{ _____

Cashier

Officer

Kulna
Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.

Sign.
of
Receiver

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

47

PALGHAR, Dist. Thane - 401 404.

Voucher No.

Date 14/03/2024

Pay to Shri/Smt. Shruti Hemant Dalvi Rs. 5000/-

(in words) Five thousand only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Paper publication at International of food and Nutrition Journal in 2022-23	5000/-	
Title of paper		
" Study of Diversity of Gastropoda in Mangroves at Shirgaon Dist. Palghar Maharashtra - India		
1. Shruti Dalvi 2500		
2. Harshad Vanmali 2500		
TOTAL	5000/-	

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.



48

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

PALGHAR, Dist. Thane - 401 404.

Voucher No.

Date 14/03/2024

Pay to Shri/Smt. Shruti Hemant Dalvi Rs. 5000/-

(in words) Five thousand only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Paper publication at International of food and Nutrition Journal in 2022-23	5000/-	
Title of paper		
" Study of Diversity of Gastropoda in Mangroves at Shirgaon Dist. Palghar Maharashtra - India		
1. Shruti Dalvi 2500		
2. Harshad Vanmali 2500		
TOTAL	5000/-	

Accountant's
noting

Cashier

Officer

Principal

Received the sum of Rs. _____

(In words) _____

_____ by Cash/Cheque.



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

Voucher No.

PALGHAR, Dist. Palghar - 401 404.

Date 28/03/2024Pay to Shri/Smt. Ishwari Nitesh Mehta Rs. 5000/-(in words) Five Thousand Only

only by Cash/Cheque No. _____ on _____

and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
Published Paper in IJFANS International Journal of Food and Nutritional Sciences.	5000	/
Title: Biodegradation of Dispersed Heterocyclic Textile azo dye By Bacteria isolated from Dumping Ground Near Bolar.		
Authors :- Ishwari N. Mehta	2500	
Dr. Shilpa Jharat	2500	
TOTAL	5000	/

Accountant's
noting { _____

Cashier

Officer

Principal 

Received the sum of Rs. _____

(In words) _____

by Cash/Cheque.

Sign.

of

Receiver

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

PALGHAR, Dist. Palghar – 401 404.

Voucher No.

2107

Date: 27/04/2023

Pay to Shri/Smt Vidyavani Foundation

Rs. 52,000/-

(in words) Fifty Two Thousand Only

by cash / cheque 136568 on 27/04/2023

and debit the same to _____ Account _____

PARTICULARS	Rs.
Registration Fees of the National One Week Faculty Development Programme (FDP) paid to Vidyavani Foundation. FDP on "MOOCs and E-Content Development". Jointly organized by Sonopant Dandekar College Palghar and Guru Angad Dev Teaching Learning Centre, A Centre of Ministry of Education Under PMMMNMTT Scheme, SGTB Khalsa College, University of Delhi. Session 29th April 2023 to 05th May 2023.	52,000
"Orientation Programme and Workshop Expenses" Voucher ref. by Prof. Mahesh Deshmukh	
TOTAL	52,000

Accountant's
Noting

Cashier

M. Deshmukh
Officer

K. K.
Principal

Received the sum of Rs. 52,000/-

(in words) Fifty Two Thousand Only by Cash/Cheque.

Sign
of
Receiver

For mapping

Sr. No.	Full Name (Surname-Name-Middle Name)	Signature	
✓1	Deshmukh Mahesh Madhav	M. Deshmukh (.)	12
✓2	Dr. Deshmukh Manish Madhav	Dr. Deshmukh	1
✓3	Padhye Anagha Arun	An. Padhye (.)	7
✓4	Yadav Dilip Keshav	Dilip Yadav	50
✓5	Dr. Jadhav Sapna Bakul	Sapna Jadhav (.)	6
✓6	Dr. Mishra Shreya Shamkumar	S. S. Mishra (.)	28
✓7	Palan Shailaja Puneeth	Palan Shailaja	51
✓8	Dr. Raut Juita Tushar	Juita Raut (.)	52
✓9	Dr. Bhagat Ashwin Dhanraj	Ashwin Bhagat	53
✓10	Mestry Kaushik Ashok	Kaushik Mestry	54
✓11	Mhatre Siddhi Satish	Siddhi Mhatre	20
✓12	Chaudhari Tejas Narhar	Tejas Chaudhari	9
✓13	Pawar Archana Vishnu	Archana Pawar	25
✓14	CHAUDHARI HARSHAL VASANT	Harshal Chaudhari (.)	55
✓15	Raut Rutuja Sharad	R. S. Raut	18
✓16	Dahanukar Sailee Prashant	Sailee Dahanukar	28
✓17	Memon Maqsood Hanif	Maqsood Memon (.)	14
✓18	Chabake Viraj Damodar	Viraj Chabake	56
✓19	Shinde Cynthia Nitin	Cynthia Shinde (.)	57
✓20	Memon Shirin Maqsood	Shirin Memon (.)	19
✓21	Shenoy Harshita Diwakar	Harshita Shenoy	58
✓22	Dr. Khatri Sunil Badrinath	Sunil Khatri	30
✓23	Patel Krutika Dignesh	Krutika Patel	29
✓24	Dr. Deokar Hrushikesh Prabhakar	Hrushikesh Deokar (.)	3
✓25	Panchal Sejal Vinod	Sejal Panchal	27
✓26	Singh Monika Kamlesh	Monika Singh	59
✓27	Patil divyang hemant	Divyang Patil (.)	31
✓28	KADAM PRASHANT SIDDHARTH	Prashant Kadam	16
✓29	Prof. Santosh Shirsath SirSat	Santosh Shirsath	37
✓30	Yede Ramdas Angad	Ramdas Yede	17
✓31	Patil Himanshu Rajaram	Himanshu Patil	NA
✓32	Raut Madhura Rajendra	Madhura Raut	11
✓33	Chabke Prakash Kisan	Prakash Chabke	NA
✓34	Mhatre Rajavi Girish	Rajavi Mhatre	60
✓35	Dr. Kulkarni Yogesh Madhukarrao	Yogesh Kulkarni	63
✓36	Urade Neha Yashwant	Neha Urade	43
✓37	Mohammedwala Masum	Masum Mohammedwala	61
✓38	Raut Runali Prashant	Runali Raut	62
✓39	Pamale Usha Kishor	Usha Pamale	24
✓40	Patil Tushar Suresh	Tushar Patil	64
✓41	Bhosale Sayli Mandar	Sayli Bhosale	65
✓42	Sankhe Mitali Suryakant	Mitali Sankhe (.)	15
✓43	Sam Lisa	Lisa Sam	66
✓44	Narvankar Suprit Sanjay	Suprit Narvankar	67
✓45	Contractor Husnawaz Murtuza	Husnawaz Contractor	35
✓46	Gawandi Ishrat Ahesan	Ishrat Gawandi	34
✓47	Patil Ninad Ramchandra	Ninad Patil	68
✓48	Morey Yadao Dhondu	Yadao Morey	69
✓49	KUDU VIVEK VASANT	Vivek Kudu	70
✓50	Rajput Varsha	Varsha Rajput	38
✓51	Dr. Pol Tanaji Jagannath	Tanaji Pol (.)	71

✓52 Suvarra Pati —

Saty

72. cash - 18 SDV
online - 7 SDV

4 pending

26,000