

PG

Gondia Education Society's

Smt. Rewaben Manoharbai Patel Mahila Kala Mahavidyalaya, Bhandara - 441 904.

CHEQUE / CASH - VOUCHER

Voucher No. 58

Date: 13/11/2017

Debit / Credit Miscellaneous Expenditure A/C

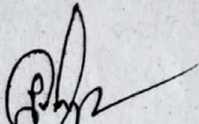
Rs. 1,750/- only paid to Labour Shri. Arun
Bhonde against 7 days (Dt. 25/10/2017 to 31/10/2017) work
Rs. 250/- per day

Vide che. No. 013655 Dt. 3/11/2017


Received the sum of Rupees
One Thousand Seven Hundred Fifty Only


Rs. 1,750/-

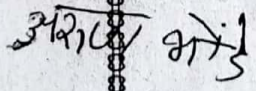
Passed for payment



Accountant

Sanctioned


Principal


Coordinator, IQAC
Smt. Rewaben Manoharbai Patel
Mahila Kala Mahavidyalaya,
Bhandara




Signature of Payee
Officiating Principal
Smt. Rewaben Manoharbai Patel
Mahila Kala Mahavidyalaya,
Bhandara

Smt. Rewaben Manoharbai Patel
Mahila Kala Mahavidyalaya, Bhandara - 441 904.

CHEQUE / CASH - VOUCHER

Voucher No. _____

Date: 05/09/2018

Debit / Credit Miscellaneous Expenditure A/c

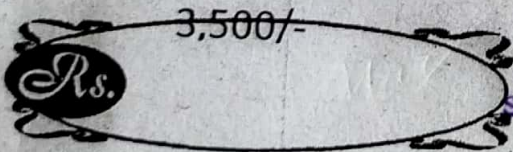
Rs.3,500/- only paid to daily waiges
employee Shri. Arun Bhonde against 14 days (Dt.12/8/2018 to
25/8/2018) work in the month August 2018.


Rs.250/- per day.

Vide che. No. 009834

Dt. 31/08/2018

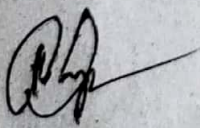
Received the sum of Rupees
Three Thousand Five Hundred Only

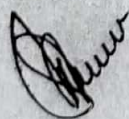

Rs. 3,500/-

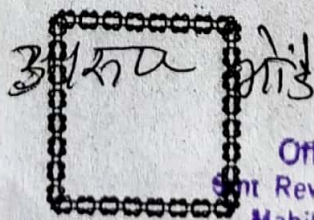

Coordinator, IQAC
Smt. Rewaben Manoharbai Patel
Mahila Kala Mahavidyalaya,
Bhandara

Passed for payment

Sanctioned


Accountant


Principal


Signature of Payee
Officialing Principal
Smt. Rewaben Manoharbai Patel
Mahila Kala Mahavidyalaya,
Bhandara



Gondia Education Society's
SMT. REWABEN MANOHARBHAI PATEL
MAHILA KALA MAHAVIDYALAYA, BHANDARA

CHEQUE/CASH- VOUCHER

Voucher No. _____

Date : 03/3/2020

Debit Credit _____

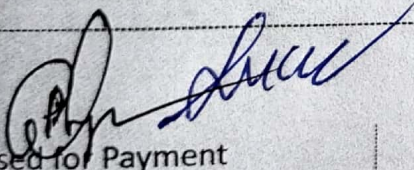
Miscellaneous Expenditure A/c

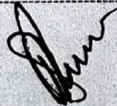
Rs. 3,500/- only paid to labour Shri. Yuvraj Yerkade for the month February 2020.


Vide Che. No. 013744

Date : 03/03/2020

Received the sum of Rupess Three Thousand Five Hundred Only


Passed for Payment
Accountant


Sanctioned
Principal


Receivers Sign.



Gondia Education Society's
SMT. REWABEN MANOHARBHAI PATEL
MAHILA KALA MAHAVIDYALAYA, BHANDARA

CHEQUE/CASH- VOUCHER

Voucher No. _____

Date : 09/11/2020

Debit Credit _____

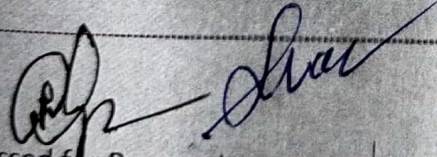
Miscellaneous Expenditure A/c

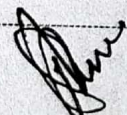
Rs. 3,700/- only paid to labour Shri. Yuvraj Yerkade for the month October 2020

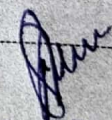
Vide Che. No. 023188

Date 31/10/2020

Received the sum of Rupess Three Thousand Seven Hundred Only


Passed for Payment
Accountant


Sanctioned
Principal


Officiating Principal
Smt Rewaben Manoharbhai Patel
Mahila Kala Mahavidyalaya
Bhandara
Receivers Sign.



Gondia Education Society's
SMT. REWABEN MANOHARBHAI PATEL
MAHILA KALA MAHAVIDYALAYA, BHANDARA

CHEQUE/CASH- VOUCHER

Voucher No. _____

Date : 13/9 /2021

Debit Credit _____

Miscellaneous Expenditure A/c

Rs. 3,700/- only paid to labour Shri. Hivraj Yerkade for the month August 2021

Vide Che. No. 023229

Date : 01/09/2021

Received the sum of Rupess Three Thousand Seven Hundred Only

[Signature]
 Passed for Payment
 Accountant
 Coordinator, IQAC
 Smt Rewaben Manoharbai Patel
 Mahila Kala Mahavidyalaya
 Bhandara

[Signature]
 Sanctioned
 Principal

[Signature]
 Officiating Principal
 Smt Rewaben Manoharbai Patel
 Mahila Kala Mahavidyalaya
 Bhandara
[Signature]
 Receivers Sign.