



SHRI PANDURANG GRAMIN VIKAS PRATISHTHANS
Dilip Walse Patil Arts, Commerce Science College
Nimgaonsawa.

Tal-Junnar, Dist-Pune 410504



6.3.1: The institution has effective welfare measures for teaching and non-teaching staff

॥ विष्णुविण जप व्यर्थ त्याचे ज्ञान ॥

श्री पांडुरंग ग्रामीण विकास प्रतिष्ठान संचलित

सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित



दिलीप वळसे पाटील

कला, वाणिज्य व विज्ञान महाविद्यालय



मु. पो. निमगाव सावा, ता. जुन्नर, जि.पुणे. ४१०५०४ Mob : 9503549614 / 8317237333

संस्थापक - अध्यक्ष : मा.श्री.पांडुरंगजी पवार (M.Com) मा.उपाध्यक्ष, जि. प. पुणे.

● Website - www.dvpcollege.com

● Email-dpc_nimgaonsawa@rediffmail.com

* महाराष्ट्र शासन नोंदणी क्र.एन.जी.सी.२००९/(१५२/०९) मशि-०४ दि.११/०७/२००९ * पुणे विद्यापीठ आय.डी.क्र.पी.यु./पी.एन./ए.सी.एस./३३८/२००९

जावक क्र. :

दिनांक : / /

6.3.1

The institution has effective welfare measures for teaching and non-teaching staff

Response:

Following details are showing the different welfare measures for teaching and non-teaching staff of the college:

- Felicitation of the teaching and non-teaching staff members for their outstanding achievements. Study leave for participation in seminar/workshop/conferences, orientation programme, refresher Course, short term course etc.
- Financial support for presentation of research paper in national/international conferences/seminars/workshops.
- Employee's Provident Fund (EPF) scheme is available
- Library are open for faculty even after office hours to carry out their research work.
- Financial Support To The Teacher By College
- Authentication facility of loan applications and loan repayment guarantee for staff is available.
- Group insurance facility is made available to the staff.
- The institution grants leave to the faculty and staff members like Casual leave, Medical leave, Earn leave, Compensatory and maternity leave etc. by considering the norms.
- Organization of various motivational lectures on health and hygiene, current issues, agriculture, peace of mind, economics, women empowerment and advance technology.
- Children of employee are given concession in tuition fees while taking admission for higher education in sister institutes of the institute.
- Free internet facility is provided to the staff through Wi-Fi and LAN.
- Safe, hygienic RO processed drinking water facility is made available.
- Free parking facility for teaching and non-teaching staff in the college campus.



Dilip Walase Patil
Principal
Dilip Walase Patil
Arts, Commerce & Science College
Nimgaonsawa, Tal.Junnar (Pune)

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सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित



दिलीप वळसे पाटील



कला, वाणिज्य व विज्ञान महाविद्यालय

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जावक क्र. :

दिनांक : / /

Staff Welfare List

Sr No	Details Of Welfare
01	Felicitation of the teaching and non-teaching staff members for their outstanding achievements
02	concession in tuition fees
03	Financial Support To The Teacher By College
04	Policy on Duty Leave to attend Seminar, Conferences, workshops and University Work



Dilip Walase Patil

Principal

Dilip Walase Patil

Arts, Commerce & Science

Nimgaonsawa, Tal.Junnar (Pune)

Advance Given Against Salary

Dilip Walse Patil Art Commerce Science College
Nimagav Sava ,
Taluka Junnar ,
Pune

Advance -Shantaram Prabhakar Gadge
Ledger Account



1-Apr-21 to 12-Jul-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-Dec-21	To (as per details)	Payment	264	3,262.00	
	Salary & Wages Payable 21-22	46,738.00 Dr			
	Bank of Maharashtra A/c- 60237480853	50,000.00 Cr			
	Cheque 021219	7-12-2021	50,000.00 Cr		
	Salary & Wages Payable				
	<i>Being Cheque Issued to Bank of Maharashtra for Staff Salary Paid to Shantaram Prabhakar Gadge for the Month of Aug-2021 to Nov-21 & Dec-21 as per Ch. No.021219</i>				
	By Closing Balance			3,262.00	3,262.00
				3,262.00	3,262.00
1-Apr-23	To Opening Balance			3,262.00	
30-Apr-23	By Salary & Wages Payable 23-24	Journal	11		3,262.00
	<i>Being Advance Recoved from April-2023 Salary.</i>				
				3,262.00	3,262.00

Dilip Walse Patil Art Commerce Science College
Nimagav Sava ,
Taluka Junnar ,
Pune

Advance-Vijay Balu Lamkhade
Ledger Account



1-Apr-15 to 12-Jul-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-Jan-22	To (as per details)	Payment	382	20,180.00	
	Salary & Wages Payable 21-22	79,820.00 Dr			
	Bank of Maharashtra A/c- 60237480853	1,00,000.00 Cr			
	Cheque 017545	28-1-2022	1,00,000.00 Cr		
	Salary & Wages Payable				
	<i>Being Cheque Issued to Vijay Balu Lamkhade for Salary the Month of Aug-21 Rs.15984/-, Sept-21 Rs.15984/-Oct-21 Rs.15984/-, Jan-22 Rs.15984/-Feb-22 Rs.15884/- & Advance Paid march-22 Rs.15984/- & April-22 -Rs.4196</i>				
31-Mar-22	By Salary & Wages Payable 21-22	Journal	100		15,984.00
	<i>Being salary Advance Paid on 28.01.2022, Deducted in March-2022 Salary</i>				
	By Closing Balance			20,180.00	15,984.00
				20,180.00	20,180.00
1-Apr-22	To Opening Balance			4,196.00	
30-Apr-22	By Salary & Wages Payable 22-23	Journal	10		4,196.00
	<i>Being salary Advance Paid on 28.01.2022 Deducted in April-2022 Salary</i>				
				4,196.00	4,196.00

Dilip Walse Patil
Principal

Dilip Walse Patil
Arts, Commerce & Science College
Nimagav Sava, Tal. Junnar (Pune)

Concession in Tuition fees

Dilip Walse Patil Art Commerce Science College
Nimagav Sava ,
Taluka Junnar ,
Pune

Fees Written Off
Ledger Account

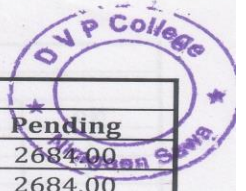
1-Apr-09 to 12-Jul-23



Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-Oct-13	To Fee Receivable - 2010-11	Journal	28	1,03,501.00	
	To Fee Receivable 2011-12	Journal	29	1,93,872.00	
	By Closing Balance			2,97,373.00	
				2,97,373.00	2,97,373.00
1-Apr-19	To Opening Balance			2,97,373.00	
31-Mar-20	To Fee Receivable for FY 2014-15	Journal	95	1,76,245.00	
	To Fee Receivable for FY 2015-16	Journal	96	5,38,871.00	
	By Closing Balance			10,12,489.00	
				10,12,489.00	10,12,489.00
1-Apr-20	To Opening Balance			10,12,489.00	
31-Mar-21	To Fee Receivable for FY 2020-21	Journal	70	25,00,000.00	
	By Closing Balance			35,12,489.00	
				35,12,489.00	35,12,489.00

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T.Y.B.A					
No	Name	Fee Balance	Received	Date	Pending
1	Chaugule Hamid Innus	2684.00			2684.00
2	Bhor Ganesh Rohidas	2684.00			2684.00
3	Gadge Ashish Sopan	5684.00			5684.00
4	Ghode Kiran Karbhari	2684.00			2684.00
5	Inamdar Asma Jabbar	3000.00			3000.00
6	Inamdar Nagama Ajim	3000.00			3000.00
7	Jadhav Jyoti Namdeo	2684.00			2684.00
8	Nadhe Priyanka Sitaram	3000.00			3000.00
9	Patel Parvin Shakil	3000.00			3000.00
10	Said Vaishali Balasaheb	5684.00	5684.00	13.06.2018	0.00
11	Salve Kavita Gangaram	5684.00			5684.00
12	Shinde Gulab Maruti	5684.00			5684.00
13	Shinde Sagar Tukaram	3000.00			3000.00
14	Tambe Ujjwala Ramdas	5684.00			5684.00
15	Vare Kishor Barku	2684.00	2684.00	11.01.2019	0.00
16	Vare Manisha Barku	5684.00			5684.00
	Total	62524.00	8368.00		54156.00

S.Y.B.A					
No	Name	Fee Receivable	Received	Date	Pending
1	Agale Ashwini Dnyaneshwar	3000.00			3000.00
2	Atkari Asmita Balu	2874.00			2874.00
3	Bhapkar Sangita Kailas	2874.00			2874.00
4	Dabhade Manisha Kaluram	2874.00			2874.00
5	Dukare Adesh Rohidas	126.00			126.00
6	Gawari Pradip Motiram	3000.00			3000.00
7	Gholap Rahul Balu	2874.00			2874.00
8	Palaskar Namrta Manik	5874.00			5874.00
9	Patel Usman Abdul	3000.00			3000.00
10	Pokharkar Shital Govind	3000.00			3000.00
11	Pokharkar Vijay Suresh	5874.00			5874.00
12	Salve Amit Ramesh	2874.00			2874.00
13	Sonawane Avinash Baban	5874.00			5874.00
14	Sonawane Minakshi Mohan	3000.00			3000.00
15	Thorat Mangesh Kachar	2874.00			2874.00
	Total	49992.00	0.00		49992.00

T.Y.B.Com					
No	Name	Fee Balance	Received	Date	Pending
1	Salve Bharat Shankar	3000.00			3000.00
	Total	3000.00	0.00		3000.00

Dilip Walase Patil
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Dilip Walase Patil
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Nimgaonsawa, Tal. Junnar (Pune)



Fee Received & Receivable for 2015 - 2016 up to 31.03.2020

No	Class	Bal.31.03.18	Received up to 31.03.2019	Pending 31.03.2019	Received up to 31.03.2020	Pending 31.03.2020
1	F.Y.B.A.	176938.00	8970.00	167968.00		167968.00
2	F.Y.B.Com	72254.00	0.00	72254.00	61520.00	10734.00
3	F.Y.B. Sc	76584.00	2214.00	74370.00	3900.00	70470.00
4	S.Y.B.A.	53270.00	0.00	53270.00		53270.00
5	S.Y.B.Com	16017.00	0.00	16017.00		16017.00
6	S.Y.B.Sc	92892.00	0.00	92892.00		92892.00
7	T.Y.B.A.	65072.00	0.00	65072.00		65072.00
8	T.Y.B.Com	31512.00	0.00	31512.00		31512.00
9	T.Y.B.Sc	34936.00	4000.00	30936.00		30936.00
	Total	619475.00	15184.00	604291.00	65420.00	538871.00

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Fee Received & Receivable for 2015 - 2016 up to 31.03.2020



F.Y.B.A

No	Name	Contact No.	Pending up to 31.03.20
1	Behede Suvarna Baban	9665490641	1644.00
2	Bhambire Pankaj Baraku	8600420824	3900.00
3	Borhade Rupesh Dattu	9730442694	6714.00
4	Chaudhari Shivaji Ramchandra	9503054942	3900.00
5	Chavan Dnyaneshwar Dattatray	9665056520	3900.00
6	Chikhale Vaibhavi Tukaram	9665734001	6714.00
7	Dabhade Suhas Goraksha	9766906264	3900.00
8	Gadge Madhuri Bhivsen	7709579637	3900.00
9	Gadhve Dipali Bhivaji	8796954011	3900.00
10	Gadhve Reshama Ganpat	9657620775	2714.00
11	Gaikwad Monoj Ekanath	9766333840	3900.00
12	Gajare Balu Ramdas	9503061328	6714.00
13	Ghophane Pranali Vitthal	7038969653	6714.00
14	Godase Kajal Vitthal	9970748736	0.00
15	Godase Suvarna Vishnu	9970748736	6714.00
16	Hande Hemalata Kushaba	9623262167	3900.00
17	Hawaldar Sadikhusen Dagadubhai	8380835020	3900.00
18	Inamadar Sohel Ajim	9921047583	3900.00
19	Kasabe Manoj Arun	9860942455	3900.00
20	Kedari Samadhan Hanamant	8380887286	0.00
21	Khandge Ajit Dattatray	9665046782	0.00
22	Lamkhade Chhagan Sakharam	7758886856	3900.00
23	Nadhe Shridhar Ashok	9975576170	6714.00
24	Nirgude Mina Vasant	7875192334	3900.00
25	Patel Reshma Pirmahammad	8605944116	3900.00
26	Pingale Nitin Devidas	9595944304	3900.00
27	Potaphade Swapnil Navnath	9096015957	0.00
28	Rahane Vilas Gopinath	8657415195	0.00
29	Rakshe Namdeo Bhikaji	7387979349	6714.00
30	Sarode Rahul Ranganath	8805628323	6714.00
31	Shaikh Salma Mansur	997085308	6714.00
32	Shete Vilas Mahadu	9921621447	3900.00
33	Shirke Omkar Balu	8805362265	6714.00
34	Tattu Shivaji Bhausaheb	7028606745	500.00
35	Tattu Utkarsha Shantaram	9561820351	6714.00
36	Thorat Vivek Sampat	7798851750	6714.00
37	Waykar Sagar Ratan	7218698938	6714.00
38	Zaware Amol Anant	8554962637	6714.00
39	Pandy Deepak Sakharam	9011221374	6714.00
	Total		167968.00



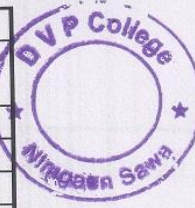
F.Y.B.Com			
No	Name	Contact No.	Pending
1	Agale Ajinkya Babaji	9623573986	7109.00
2	Atakari Akshay Jalindar	9970117772	3625.00
Total			10734.00

F.Y.B.Sc.			
No	Name	Contact No.	Pending
1	Barhate Digambar Shankar	9096249273	10714.00
2	Bhalerao Suvarna Prakash	7756988456	5200.00
3	Gadge Raj Suresh	8007227994	0.00
4	Gahandule Adinath Gulab	9503126382	5200.00
5	Gajare Reshma Ramdas	9766654628	0.00
6	Jagdale Ashutosh Ganpat	9730739392	0.00
7	Kale Kailas Tulshiram	9970646420	5200.00
8	Pokharkar Ashwini Balu	9960400751	1300.00
9	Sable Amol Somnath	9960213615	10714.00
10	Sable Shubham Sharad	9922484784	10714.00
11	Uchale Tushar Ramdas	9075913285	10714.00
12	Vare Ravindra Goraksha	9890522522	10714.00
13	Wadekar Akash Vijay	9096144118	0.00
Total			70470.00

S.Y.B.A			
No	Name	Contact No.	Pending
1	Agale Jayashri Dasharath	7798347155	3,900.00
2	Dhome Ashwini Dnyaneshwar	9503251761	3,900.00
3	Gadge Ganesh Shankar	9766406886	3,900.00
4	Gore Punam Bhaskar	9922674171	3,900.00
5	Kane Mangesh Goraksha	8888110146	6,374.00
6	Patel Arip Yannus	-	6,374.00
7	Shinde Akash Arjun	7028470144	3,900.00
8	Sonawane Akshay Gorkshanath	9766335618	1,900.00
9	Sonawane Santosh Vishnu	9892557240	6,374.00
10	Suryavanshi Ashwini Jagannath	9850432195	6,374.00
11	Vare Sachin Baban	9561342826	6,374.00
Total			53,270.00

S.Y.B.Com			
No	Name	Contact No.	Pending
01	Borhade Kiran Mahadu	9657548592	0.00
02	Date Priyanka Pandurang	-	600.00
03	Gadge Dipali Hanumant	8390773437	6819.00
04	Gadge Prasad Balkrushana	9561810277	3900.00
05	Panasare Pooja Ramdas	9096246162	3900.00
06	Kasar Mayur kumar		798.00
Total			16017.00

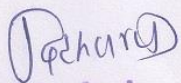
S.Y.B.Sc			
No	Name	Contact No.	Pending
1	Belote Vishal Ramdas	7798591936	10224.00
2	Bhosale Datta Popat	9552325718	10224.00
3	Chaudhari Nitin Balkrushna	9527239560	10224.00
4	Chavhan Vikas Kisan		10224.00
5	Dabhade Rahul Ramdas	7040411165	5200.00
6	Dukare Vijay Ramdas	9890890897	10224.00
7	Gawade Shivdas Ganpat	9075353228	700.00
8	Jadhav Eshwar Dattatray	8888136287	10224.00
9	Kurkute Dilip Bhau	8483868719	5200.00
10	Palaskar Rupali Dasharath	8600568605	10224.00
11	Pokharkar Vidya Sopan	9970212063	10224.00
	Total		92892.00



T.Y.B.A.			
No	Name	Contact No.	Pending
1	Agale Ashwini Dnyaneshwar	9158569016	3900.00
2	Borhade Dattatray Baburao	9503156185	6184.00
3	Borhade Sachin Gitaram	9822801423	6184.00
4	Dhome Vishal Tarachand	9960173374	6184.00
5	Gadekar Sarika Suresh	7875807419	3900.00
6	Gadge Rupali Arjun	9860406619	6184.00
7	Gawari Pradip Motiram	9325045314	6184.00
8	Gorade Avinash Gahinaji	9730738884	6184.00
9	Khilari Shubhangi Chandrakant	7756063017	3900.00
10	Lamkhade Yogesh Babaji	9767045649	6184.00
11	Shinde Kishor Rohidas	9561160381	2284.00
12	Shinde Rajaram Sampat	9561727283	3900.00
13	Tulase Seema Ambadas	7756828580	3900.00
	Total		65072.00

T.Y.B.Com.			
No	Name	Contact No.	Pending
1	Atkari Ravindra Jaysing	9960082759	3900.00
2	Bhor Sopan Namdev	7387902125	3900.00
3	Lamkhade Vinayak Vilas	9921171710	6604.00
4	Patel Aliya Mannan	9096050582	6604.00
5	Thorat Monika Jijabhau	7219253089	3900.00
6	Tulase Swati Ambadas	9881411043	6604.00
	Total		31512.00

T.Y.B.Sc			
No	Name	Contact No.	Pending
1	Dawkhar Ulkabai Dattatray	8452034156	5200.00
2	Gaikwad Ashok Sitaram	9860442466	3984.00
3	Ganje Dilip Bhaga	8551807525	1784.00
4	Vadane Somanath Machhindranath	8308559164	9984.00
5	Vaje Renuka Goraksha	9011603767	9984.00
	Total		30936.00


Principal
 Dilip Walase Patil
 Arts, Commerce & Science College
 Alinggaon Sawar (Dist. Solapur)

Policy on Duty Leave to attend Seminar, Conferences, workshops and University Work

TallyPrime
 Edit Log MANAGE
GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Diip Walse Patil Art Commerce Science College

Payment No. 240 7-Sep-22 Wednesday

Account : Cash College
 Current balance : 16,439.00 Dr

Particulars	Amount
Travelling Exp Cur Bal: 6,600.00 Dr	1,200.00
	1,200.00

Narration:
 Being Cash Paid to Chavan Dattatray Arjun for going to A.Nagar for NSS ETI 163 Orientation Course
 Traveling exp.Paid as per Mov No. dt.

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

Windows taskbar: Type here to search, 14:15, 27-07-2023

TallyPrime
 Edit Log MANAGE
GOLD K: Company Y: Data Z: Exchange G: Switch To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Diip Waise Patil Art Commerce Science College

Payment No. 318 8-Oct-22 Saturday

Account : Cash College
 Current balance : 16,439.00 Dr

Particulars	Amount
Travelling Exp Cur Bal: 6,600.00 Dr	600.00
	600.00

Narration:
 Being Cash Paid to Dukare Priyanka Yogesh for going to Pune for Red Cross meeting dt.24.09.22 as per Mov No.750

Q: Quit A: Accept D: Delete X: Cancel Vch F12

Windows taskbar: Type here to search, 14:17, 27-07-2023

TallyPrime
 Edit Log MANAGE
GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Dilip Walse Patil Art Commerce Science College

Payment No. 468 8-Mar-23 Friday

Account : Cash College
 Current balance : 16,439.00 Dr

Particulars	Amount
Travelling Exp Cur Bal: 6,600.00 Dr	600.00
	600.00

Narration:
 Being Cash Paid to Dukare Priyanka Yogesh for going to Savitribai Phule Pune University for Aijvan Adhayan Audit File Submit as per Mov No.805 dt.28.02.23

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

- F2: Date <
- F3: Company <
- F4: Contra <
- F5: Payment <
- F6: Receipt <
- F7: Journal <
- F8: Sales <
- F9: Purchase <
- F10: Other Vouchers <
- E: Autofill <
- H: Change Mode <
- !: More Details <
- O: Related Reports <
- L: Optional <
- T: Post-Dated <
- F12: Configure <

TallyPrime
 Edit Log MANAGE

GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Diip Walse Patil Art Commerce Science College

Payment No. 301 1-Oct-22
Saturday

Account : Cash College
 Current balance : 18,939.00 Dr

Particulars	Amount
Travelling Exp Cur Bal: 6,600.00 Dr	600.00
600.00	

Narration:
 Being Cash Paid to Kamble Prakash Abarao going to pune university NAAc metting Jog School pune dt. 25.08.22 as per Mov No.730

F2: Date <
 F3: Company <
 F4: Contra <
 F5: Payment <
 F6: Receipt <
 F7: Journal <
 F8: Sales <
 F9: Purchase <
 F10: Other Vouchers <
 E: Autofill <
 H: Change Mode <
 I: More Details <
 O: Related Reports <
 L: Optional <
 T: Post-Dated <
 F12: Configure <

Q: Quit A: Accept D: Delete X: Cancel Vch

15:57
27-07-2023

TallyPrime
 Edit Log MANAGE
GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Diip Walse Patil Art Commerce Science College

Payment No. 346 11-Nov-22 Friday

Account : Cash College
 Current balance : 18,939.00 Dr

Particulars	Amount
Travelling Exp Cur Bal: 6,600.00 Dr	600.00
	600.00

Narration:
 Being Cash Paid to Kamble Prakash Abarao going to pune university for Ajivan Adhyan va Dnyan Vistar Programme Metting as per Mov No.765 dt.20.10.22

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure
 F2: Date F3: Company F4: Contra F5: Payment F6: Receipt F7: Journal F8: Sales F9: Purchase F10: Other Vouchers
 E: Autofill H: Change Mode I: More Details O: Related Reports
 L: Optional T: Post-Dated

Windows taskbar: Type here to search, 15:57, 27-07-2023

TallyPrime
 Edit Log MANAGE
GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Dilip Walse Patil Art Commerce Science College

Payment No. 350 16-Nov-22 Wednesday

Account : Cash College
 Current balance : 18,939.00 Dr

Particulars	Amount
Travelling Exp Cur Bal: 6,600.00 Dr	600.00
	600.00

Narration:
 Being Cash Paid to Kamble Prakash Abarao for going to Pune Mahatma Phule College for new Education Dhoran Metting as per Mov No.769

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

F2: Date <
 F3: Company <
 F4: Contra <
 F5: Payment <
 F6: Receipt <
 F7: Journal <
 F8: Sales <
 F9: Purchase <
 F10: Other Vouchers <
 E: Autofill <
 H: Change Mode <
 I: More Details <
 O: Related Reports <
 L: Optional <
 T: Post-Dated <

Windows taskbar: Type here to search, 15:58, 27-07-2023

TallyPrime
 Edit Log MANAGE
GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Dilip Walse Patil Art Commerce Science College

Payment No. 437 28-Feb-23 Tuesday

Account : Cash College
 Current balance : 18,939.00 Dr

Particulars	Amount
Travelling Exp Cur Bal: 6,600.00 Dr	400.00
	400.00

Narration:
 Being Cash Paid to Kamble Prakash Abarao for going to Annasaheb Awate College Otur for Two days
 Seminar attend Travelling Exp.Paid as per Mov No.1115

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

Windows Taskbar: Type here to search, 15:58, 27-07-2023

TallyPrime
 Edit Log
GOLD MANAGE
 K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Dilip Walse Patil Art Commerce Science College

Payment No. 2 18-Apr-23 Tuesday

Account : Cash College
 Current balance : 18,939.00 Dr

Particulars	Amount
Travelling Exp Cur Bal: 6,600.00 Dr	600.00
	600.00

Narration:
 Being Cash Paid to Kamble Shital Dattatray For going to Exam Section Savitribai Phule Pune University for Bahishan Shikshan Mandal one day Audit Workshop attend & File Submit as per Mov No.818

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

F2: Date
 F3: Company
 F4: Contra
 F5: Payment
 F6: Receipt
 F7: Journal
 F8: Sales
 F9: Purchase
 F10: Other Vouchers
 E: Autofill
 H: Change Mode
 I: More Details
 O: Related Reports
 L: Optional
 T: Post-Dated

Windows taskbar: Type here to search, 15:58 27-07-2023

TallyPrime
Edit Log
MANAGE
GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Dilip Walse Patil Art Commerce Science College

Payment No. 268 19-Sep-22 Monday

Account : Cash College
Current balance : 18,939.00 Dr

Particulars	Amount
Travelling Exp Cur Bal: 6,600.00 Dr	500.00
	500.00

Narration:
Being Cash Paid to Jadhav Monika Dattatray & Chinchawade Pooja going to Junnar Pachayat Samiti Office for NSS Meeting as per Mov No.782

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

Windows taskbar: Type here to search, 15:59 27-07-2023

TallyPrime
Edit Log
MANAGE
GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Dilip Walse Patil Art Commerce Science College

Payment No. 319 3-Oct-22 Saturday

Account : Cash College
Current balance : 18,939.00 Dr

Particulars	Amount
Travelling Exp Cur Bal: 6,600.00 Dr	600.00
	600.00

Narration:
Being Cash Paid to Jadhav Monika Dattatray for going to Pune for Red Cross meeting dt.24.09.22 as per Mov No.750

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

Windows taskbar: Type here to search, 16:00 27-07-2023

TallyPrime
 Edit Log
GOLD MANAGE
 K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Dilip Walse Patil Art Commerce Science College

Payment No. 319 8-Oct-22 Saturday

Account : Cash College
 Current balance : 18,939.00 Dr

Particulars	Amount
Travelling Exp Cur Bal: 6,600.00 Dr	600.00
	600.00

Narration:
 Being Cash Paid to Jadhav Monika Dattatray for going to Pune for Red Cross meeting dt.24.09.22 as per Mov No.750

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

F2: Date
 F3: Company
 F4: Contra
 F5: Payment
 F6: Receipt
 F7: Journal
 F8: Sales
 F9: Purchase
 F10: Other Vouchers
 E: Autofill
 H: Change Mode
 I: More Details
 O: Related Reports
 L: Optional
 T: Post-Dated

Windows taskbar: Type here to search, 16:00, 27-07-2023