

Vishwatmak Om Gurudev College of Engg

Mohili - Aghai, Tal.-Shahpur Dist.- Thane

State Name : , Code :

E-Mail : vishwatmakengg@gmail.com

Journal Voucher

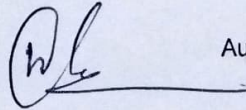
No. :

Dated : 31-Mar-23

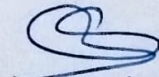
Particulars	Debit	Credit
Travelling Expenses <i>Dr</i>	7,161.00	
To Patil Madhuri - Teacher		236.00
To Gaikwad Rupali Suresh		400.00
To Phasale Shrikant		100.00
To Patil Ulhas		100.00
To Hardas Yogeshwari Dilip		100.00
To Nehe Tejaswini Gauresh		118.00
To Patil Sonal - Teacher		100.00
To Suryawanshi Santosh Tryambak		200.00
To Ratnaparkhi Mahesh Rohidas		200.00
To Sonawane Hemant		200.00
To Morankar Vaishali Pravin		2,950.00
To Harshada Sonkamble (Staff)		1,200.00
To Sumit Kumar (Staff)		389.00
To Thorat Pravin Madhukar		118.00
To Shelar Nisha Vivek		750.00
	₹ 7,161.00	₹ 7,161.00

On Account of :

Being 2022 - 2023 exam remuneration
charges amount debited as per order by
shinde sir and chaudhary sir



Authorised Signatory



Principal

Atma Malik Institute of Technology & Research
At. Moholi, Post-Aghai, Tal-Shahapur, Dist-Thane



ATMA MALIK INSTITUTE OF TECHNOLOGY AND RESEARCH (AMRIT)

Moholi-Aghai, Shahapur, Thane, Maharashtra, India. Pincode: 421603
Contact: +91 7720012139 / +91 9552773875, info@vishwatmakengg.in

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Voucher Display Vishwatmak Om Gurusdev College of Engg

Journal

No. :
Date : 31-Mar-23

Particulars	Debit	Credit
Dr Exam Remuneration	7,161.00	
Cr Patil Madhuri - Teacher		236.00
Cr Gaikwad Rupali Suresh		400.00
Cr Phasale Shrikant		100.00
Cr Patil Ulhas		100.00
Cr Hardas Yogeshwari Dilip		100.00
Cr Nehe Tejaswini Gauresh		118.00
Cr Patil Sonal - Teacher		100.00
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Cr Sonawane Hemant		200.00
Cr Morankar Vaishali Pravin		2,950.00
Cr Harshada Sonkamble (Staff)		1,200.00
Cr Sumit Kumar (Staff)		389.00
Cr Thorat Pravin Madhukar		118.00
Cr Shelar Nisha Vivek		750.00
Total	7,161.00	7,161.00

Narration:
Being AY 2022 - 2023 Staff attended FDP/STTP/Workshop - remuneration charges paid as per List

Quit

EN 5:37 PM 8/12/2023



Principal

Atma Malik Institute of Technology & Research
At. Moholi, Post-Aghai, Tal-Shahapur, Dist-Thane

Gaikwad Rupali Suresh
Ledger Account

For 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Mar-23	To Opening Balance			25,000.00	
31-Mar-23	By Salary Expenses Non Teaching Staff	Journal	878		23,741.00
	<i>Being Credited Against AMRIT Cultural Exp. For The Year Of 2022-23 Atmavishkar. Expenses Bill Attached By List And Advance Clear Now Name Of The Gaikwad Rupali.</i>				
	By Exam Remuneration	Journal			400.00
	<i>Being AY 2022 - 2023 Staff attended FDP /STTP/Workshop - remuneration charges paid as per List</i>				
				<hr/> 25,000.00	<hr/> 24,141.00
By	Closing Balance				859.00
				<hr/> 25,000.00	<hr/> 25,000.00



Principal

Atma Malik Institute of Technology & Research
At Moholi, Post-Agha, Tal-Chanapur, Dist-Marah

