

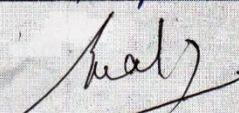
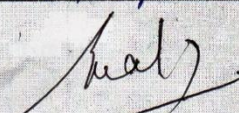


Periodical Details

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's			
Takali Dhokeshwar College of Arts,			
वंशालय विभाग Takali Dhokeshwar, Tal- Parner			
नियतकालिक वर्गणी		Abstract Voucher	
दिशीव			
		Voucher No.	
		Date :	
Sr.No.	Account Head	Amount	
		Rs.	Ps.
	Emo		
1)	सत्याग्रही	294/	
2)	अंधश्रद्धा निर्मूलन वालपत्र	473/	
3)	ललित	399/	
4)	मधुमती	126/	
5)	Unique Bulletin	420/	
6)	व्यायाम विज्ञान	420/	
7)	लोकराज्य	05/	
8)	समाजप्रबोधन पत्रिका	315/	
9)	अर्थबोध पत्रिका	210/	
10)	अंशोधक	945/	
11)	साधना	40/	
12)	धमकालिन भारतीय साहित्य	263/	
13)	University News	998/	
14)	भारतीय जतिवास व संस्कृती	315/	
15)	प्रकाशवादी	2500/	
16)	University News	35/	
17)	साप्ताहिक साधना	945/	
18)	महाराष्ट्र भूगोल परिषद	500/	
		Total	9483/
 Accountant		 Office Superintendent	
		 Registrar	
		 Principal	

नियतकालिके वर्गी (2020-2021)

अनुदानित

10215
- 9217
RS. 7988/-

भारतीय डाक
TAKALI DHOKESHWAR S.O<414304>
EMD PNR:076372160504831010 Cnt-1
To: SATYAGRAHI V, KRANTINIKETAN 14
S.P. College S.O, 411030
MOValue:280.00, Commn:14.00
Total:294.00 (Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

① शत्याग्रही
= 294/-

भारतीय डाक
TAKALI DHOKESHWAR S.O<414304>
EMD PNR:076372160505429010 Cnt-1
To: ANDHAGRADHHA, KARTIK APRT F
Sangli H.O, 416416
MOValue:450.00, Commn:23.00
Total:473.00 (Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

② अंधाग्रदद्या निर्मूलन
वर्षिक
= 473/-

भारतीय डाक
TAKALI DHOKESHWAR S.O<414304>
EMD PNR:076372160505780010 Cnt-1
To: LALIT 300 FI, GIRGAON MUMBAI
Girgaon S.O, 400004
MOValue:399.00, Commn:19.00
Total:399.00 (Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

③ ललित
= 399/-

भारतीय डाक
TAKALI DHOKESHWAR S.O<414304>
EMD PNR:076372160506261010 Cnt-1
To: MADHUMATI SA, AKADAMI SECTOR
Udaipur H Magri S.O, 313002
MOValue:126.00, Commn:6.00
Total:126.00 (Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

④ मधुमती
= 126/-

भारतीय डाक
TAKALI DHOKESHWAR S.O<414304>
EMD PNR:076372160507126010 Cnt-1
To: BULLETIN OF, UNIQUE INSTITUTE
Deccan Gyakhana S.O, 411004
MOValue:400.00, Commn:20.00
Total:420.00 (Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

⑤ Unique Bulletin
= 420/-

[Signature]

प्राचार्य

श्री. धोकेश्वर कॉलेज
टाकळी धोकेश्वर, ता. पारनेर, जि. अ.नगर

एकूण = 1712

भारतीय डाक
TAKALI DHOKESHWAR S.O(414304)
EMD PNR:076372160499441010 Cnt-1
To: VYAYAM VIDDY, VYAYAM VIDDYAN C India Post
H. V. Nagar S.O, 444605
MDValue:400.00, Commn:20.00
Total:420.00 (Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

⑥ व्यायाम विद्यालय
= 420/-

भारतीय डाक
TAKALI DHOKESHWAR S.O(414304)
EMD PNR:076372160500023010 Cnt-1
To: LOKRAJYA MAH, SANCHALAY MAH India Post
Mantralaya SO Mumbai, 400032
MDValue:100.00, Commn:5.00
Total:105.00 (Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

⑦ लोक राज्य
~~= 105/-~~
- (Return) ^{100k} but not
Commission, Rs. 5 Return

भारतीय डाक
TAKALI DHOKESHWAR S.O(414304)
EMD PNR:076372160500685010 Cnt-1
To: SAMAJ PRABOD, DR ASHOK CHAUSAL India Post
R K Nagar S.O (Kolhapur), 416013
MDValue:300.00, Commn:15.00
Total:315.00 (Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

⑧ समाज प्रबोधन पत्रिका
= 315/-

भारतीय डाक
TAKALI DHOKESHWAR S.O(414304)
EMD PNR:076372160501350010 Cnt-1
To: ARTHODDH PAT, BHARTIYA ARTH VI India Post
Model Colony S.O, 411016
MDValue:200.00, Commn:10.00
Total:210.00 (Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

⑨ अर्थबोध पत्रिका
= 210/-

भारतीय डाक
TAKALI DHOKESHWAR S.O(414304)
EMD PNR:076372160501842010 Cnt-1
To: SANSODHAK K, I V KA RAJWADE India Post
Dhule H.O, 424001
MDValue:120.00, Commn:6.00
Total:126.00 (Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

⑩ संशोधक

भारतीय डाक
TAKALI DHOKESHWAR S.O(414304)
EMD PNR:076372164820040010 Cnt-1 India Post
To: SANSODHAK K, I V KA RAJWADE S
Dhule H.O, 424001
MDValue:700.00, Commn:39.00
Total:819.00 (Cash)
23/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

= 945

= 126 + 819 = 945/-

Handwritten signature
प्रचार्य

श्री. धोकेश्वर कॉलेज
टाकळी धोकेश्वर, ता. पारनेर, जि. अ.नगर

भारतीय डाक

TAKALI DHOKESHVAR S.O(414304)
EMD PNR:076372160487133010 Cnt-1
To: SAPTAHIK BA, 431 SHANTIVAR PET
S.P. College S.O, 411030
MVValue:840.00, Comm:40.00
Total:840.00(Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक

TAKALI DHOKESHVAR S.O(414304)
EMD PNR:07637216048760001 Cnt-1
To: SAMKALIN BHA, SAHITYA AKADEMI
New Delhi EPD, 110001
MVValue:263.00, Comm:13.00
Total:263.00(Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक

TAKALI DHOKESHVAR S.O(414304)
EMD PNR:07637216048850001 Cnt-1
To: UNIVERSITY N, PUBLICATION & SA
Indraprastha HD, 110002
MVValue:998.00, Comm:48.00
Total:998.00(Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक

TAKALI DHOKESHVAR S.O(414304)
EMD PNR:076372160498340010 Cnt-1
To: BHARTIYA ITI, GANSHODHAN MAND
Dadar H.O, 400014
MVValue:315.00, Comm:15.00
Total:315.00(Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक

TAKALI DHOKESHVAR S.O(414304)
EMD PNR:076372160498846010 Cnt-1
To: PRAKASHVATA, ANNAPREM SNEHALA
Ahmednagar H.O, 414001
MVValue:2,500.00, Comm:125.00
Total:2,625.00(Cash)
18/03/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

11) साधना -

~~840/-~~ परत
(Cancelled) but 40 ₹
Not Return
commission

12) समकालीन भारतीय साहित्य

= 263/-

13) University News

= 998/-

14) भारतीय विन्यास व संस्कृती

= 315/-

15) प्रकाशवती

= 2500/-

Total = 4116

Total = 8749/- 7949/-
- 800 (अयोग) -100/-
= 7849/-

श्री. ढोकेश्वर कॉलेज
प्रकाशनी ढोकेश्वर, ता. पारनेर, जि. अ.नगर

डाकुवागल

30/03/2021

भारतीय डाक
TAKALI DHOKESHVAR S.O(414304)
EMD PNR:076372172606502010 Cnt-1
To: UNIVERSITY N, PUBLICATIONS India Post
Indraprastha HD, 110002
MOValue:300.00, Comm:15.00
Total:315.00 (Cash)
01/04/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक
TAKALI DHOKESHVAR S.O(414304)
EMD PNR:076372172606806010 Cnt-1
To: SAPTAHIK SAD, 431 SHANTIVAR PET India Post
S.P. College S.O, 411030
MOValue:900.00, Comm:45.00
Total:945.00 (Cash)
01/04/2021
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

- University News
Remain Subscription
Amount
= 300/- + 15/-
= 315/-

- साप्ताहिक साधना
= 945/-

श्री. डोकेश्वर कॉलेज
डाकडी डोकेश्वर, ता. पारनेर, जि. अ.नगर

Total = 1,260

Janata Sahakari Bank Ltd., Pune (MULTISTATE SCHEDULED BANK)

Credit of CA/SB/RD/CC/F ACCOUNT

A/c No. 2201/29567

₹ 500/-

Date: 05/04/2021

Branch / शाखा : Tilak Road
Pune.

CR. IN TO THE A/C OF
खातदाराचे नाव Maharaja Bhugolshashtra Patishah.
Tilak Road Branch

राख व चेकचा तपशिल Details of Cash / Cheques	रकम / Amount	
	₹	Ps.
	500	00

Maharaja
प्राचार्य

श्री. दोकेश्वर कॉलेज
दोकेश्वर, ता. पारनेर, जि. अ. ना. प.

अक्षरी रु.
RS. In Words

FIVE
Hundred Rupee only सही / By Jus

Janata Sahakari Bank Ltd., Pune
(MULTISTATE SCHEDULED BANK)
TILAK ROAD BRANCH
6 APR 2021
CASH REC'D