



Vidya Probodhini College of Commerce, Education, Computer & Management

Prabodhan Education Society's
VIDYANAGAR, ALTO, PORVORIM - GOA 403521

Payment Voucher

Voucher No.: 555

Dated: 11/02/19

Dabit Account: Extra curricular Activity

Particulars	Amount	
	Rs.	P.
Being Amount Paid towards Expenditure	4520	
against workshop on "Innovative		
techniques for teaching QVS" held on		
27th Feb 2019		
Total	4520	

Cheque No.: _____ Date: _____ Drawn on: Non cash

Receiver's Signature: _____

Accountant: [Signature]

Principal: _____

Name: _____

Shree Bhumi Vetal Prassanna ||

Durga Caterers

H/No.44, Ward No. 11, Khorlim, Mapusa - Goa

CASH / CREDIT MEMO

M.: 9552870197

NO.

M/s.

Date:

984

28/2/2019

M/s. Nitya Prabodhi cafe

Sr. No	Particulars / Items	Qty.	Rate	Amount	
				Rs.	P
1)	Jamosa	40	10	400	
2)	JECA	40	10	400	
3.)	Bread	08	23	180	
4.)	Lunch	40		3440	
TOTAL				4,420	

Paid & Cancelled

For DURGA CATERERS

Proprietor

Shawrence
Santoshi Navencor
Workshop expenses
held on 27/02/2019.

Smine Florist

WHOLESALE AND RETAIL FRESH FLOWER NATURAL,
BRIDAL BOUQUET, DECORATION OF WEDDING,
BIRTHDAY, CAR, OFFICE, HOTELS & HOME DELIVERY.

Porvohri Circle (Chandrakant Hotels)

Prop. - A. Maruf, Mob : 9890947825 , 8007507778

Name Nidya Prakash Chavhan

Address Date 27/2/19

Particulars	Quantity	Rate	Amount
Hand Bouquet	2	50	100
Paid & Cancelled			
		Total-	100

Flower
Santoshi Navvhar
workshop expenses
held on 27/02/2019

Signature

Signature

From:
Santoshi Narvencar
Asst. Prof. Environmental Studies,
Vidya Prabdhini College of Commerce, Education,
Computer and Management
Parvari - Goa

Date: 07th March 2019

To,
The Principal,
Vidya Prabdhini College of Commerce, Education,
Computer and Management
Parvari - Goa

Subject: Regarding Balance Cash.

Respected Sir,

I Mrs. Santoshi Narvencar, Asst. Prof in Environmental Studies had received Rs 5000/- by cheque as an advance for conducting workshop titled "Innovative techniques for teaching EVS" held on 27th February 2019 in the college campus. The expenditure incurred is as follows

Refreshment and lunch ----- Rs 4,420/-

Bouquets ----- Rs 100/-

Rs 480/- is the cash unused from the total advance taken. I am returning this amount and also enclosing herewith the bills of the expenditure done.

Thanking you,

Yours faithfully,

Santoshi Narvencar
Santoshi Narvencar
Asst. Prof. Environmental Studies.

4520/-
Paid & Cancelled

MV. Shrinikumar
Accountant.
— pl. settle the advance amount
given and collect the remaining

MR
7/3/19

ADVANCE REQUISITION

From:

SANJANA HARVELIKAR

Designation: A-1. Prof. In ENVIRONMENTAL SCIENCE

Date: 14/02/2019

Paid & Cancelled

To,

The Principal,

Vidya Prabodhini College of Commerce, Education, Computer and
Management, Parvari, Goa.

Dear Sir,

Kindly Sanction me advance of Rs. 5000/- Rupees (FIVE THOUSAND
ROOPEES) by Cash/Cheque for incurring an Expenditure
towards Workshop to be held on 15th February 2019

The above advance is being required by me on or before 14th February 2019 and the
same will be settled by me within 8 days from the date of event/activity.

Principal Remark: Pl. Check the amount and date of the event. 14/2/19

Yours faithfully,

Received a sum of _____ (Rupees _____) by cash/cheque.

Date: _____

Receiver's signature

Name: _____

- Note:
1. Apply 15 days in advance for Advance Amount along with estimated Expenditure.
 2. Submit Expenditure Statement with proper supporting Bills within 10 days after the event.
 3. Photo Copy of an Event/Competition invitation along with College deputation letter.

TITLE: Analysis of Soil pH from some sites in North Goa

**INSTITUTION: Vidya Prabodhini College of Arts, Commerce,
Education and Management. Pavari – Goa.**

YEAR OF IMPLEMENTATION: 2019-20

**Name of the Institution: Vidya Prabodhini College of Arts, Commerce,
Education and Management. Pavari – Goa.**

Name of “Green Book” Project: Analysis of Soil pH from some sites in North Goa

Name of Eco-club: Nisarg Club

Name of the Eco-Science Club teacher: Santoshi Narvencar

Phone Nos. (O) 08322410500 (R) -----

Cell No. 9850164997

Name of the Eco-Science Club teacher: Darshan Kandolkar

Phone Nos. (O) 08322410500 (R) -----

Cell No. 8806387289

Name of the Institution Principal: Dr. M. R. Patil

Phone Nos. (O) 08322410500 (R) -----

Cell No. 9420979228

ANNEXURE II



Figure 1: Soil sample showing fizzing reaction with vinegar. Thus, it is Alkaline soil.

Figure 2: Soil sample showing fizzing reaction with Baking soda. Thus, it is Acidic soil





Inward No. 364

Date 10-07-2023

। विद्या सर्वस्य भूषणम् ।

PRABODHAN EDUCATION SOCIETY

प्रबोधन एज्युकेशन सोसायटी

(Reg./No.53/Goa/87)

Vidya Prabodhini Educational Complex, Vidya Nagar, Alto, Porvorim, Goa - 403 521

Phone - (0832) 2412089, Email - prabodhan1987@gmail.com

Ref: PES/2023-24

Date: 18/4/23

To,
The Principal,
Vidya Prabodhini college of Com. Edu. Comp. and Management,
Vidyanagar, Alto Porvorim – Goa

Subject: - Sponsorship for the two Research Projects/ College Teaching Staff

Dear Dr. Bhushan,

The management, is pleased to award scholarship by way of financial assistance of Rs. 100000/- (Rs. One Lakh only) by cheque bearing no. 908551 dated 18.4.2023 to the following two research project.

1. Geo-spatial Study of Growth and Management of Land Use and Land Cover Change and Utility Services for Sustainable Development: A Case Study of Parvari Region, Goa-India

Dr. Sagar Mali (Project Director)

Ms. Hema (Project Co-Director)

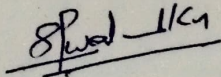
Ms. Deeksha Talaulikar (Project Co-Director)

2. A Study on Socio-Economic and Geographical Prospects of Self-Help Group in the Village Panchayat in Goa

Research Project Dr. Varsha Ingalhalli (Project Director)

Mr. Saish Nayak Dalal (Project Co-Director)

Acknowledge the same

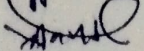


(Sanjay P. Walavalkar)

Chairman

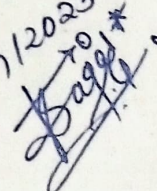
Prabodhan Education Society
Parvari - Goa

for office records



Copy to: 19/04/2023

- NAAC Committee -

Received
220,000/- by cheque
Anand
Received Rs. 20,000/- by cheque.
on 12/7/2023.




Generated On:12-Dec-2023 03:00 PM

Account Number : SB/2162-MAPUSA GOA BRANCH
Customer Name : SCH VIDYA PRABODHINI
COLLEGE OF C.E.C.& M.NON
SALARY
Address : ,VIDHYA PRABODHINI EDU
COMPLEX VIDHYA NAGAR ALTO
PORVORIM GOA
IFSC Code / MICR Code : TJSB0000074 /403109002
Transaction Type : All
From Date - To Date : 20/04/2023 To 20/04/2023

Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
20-Apr-2023	Opening Balance		20-Apr-2023			635,872.2
20-Apr-2023	SANTOSHMAIK	52411	20-Apr-2023	8,000.00		627,872.2
20-Apr-2023	PRABODHAN EDUCATION SOCIETY	908551	20-Apr-2023		1,00,000.00	727,872.2
Total Debits (1) and Credits (1) :				-8,000.00	100,000.00	

Account Summary :

Opening Balance	635,872.20	You may E-Mail us on : ibenquiry@tjsb.co.in
Closing Balance	727,872.20	
Total Debit Amount	8,000.00	
Total Credit Amount	100,000.00	

**Balance is Not Applicable(NA **) for the selected criteria.

**This is a computer generated statement and does not require a signature.



॥ विद्या सर्वस्य ध्वजम् ॥

PRABODHAN EDUCATION SOCIETY

प्रबोधन एज्युकेशन सोसायटी

(Reg./No. 53/Goa/87)

Vidya Prabodhini Educational Complex, Vidya Nagar, Alto - Parvarim, Goa - 403 521.

Phone - (0832) 2412089, Email: prabodhan1987@gmail.com

Ref: PES/2023-24/69

Date: 14/12/2023

To

Dr. Sagar Pandurang Mali

Assistant Professor of Geography

Vidya Prabodhini College

Alto-Parvari, Goa

Date: 05th May, 2023

Subject: Sanction of ₹ 20,000/- (first instalment) towards research project, funded by Prabodhan Education Society

Respected Madam,

Congratulations on your research proposal, titled, "Geo-Spatial Study of Growth and Management of Land Use and Land Cover Change and Utility Services for Sustainable Development: A Case Study of Parvari Region, Goa-India", being selected for funding to be sponsored by the management of Prabodhan Education Society. The management is pleased to award scholarship by way financial assistance of ₹ 50,000/- for your project.

Towards this, an amount of ₹20,000 will be disbursed and the balance (₹30,000) will be paid on completion of the report and submission of the bills.

The research funds will be disbursed by the college as per the provisions of the scheme.

Regards

Sanjay P. Walavalkar

Chairman

Prabodhan Education Society

Porvorim - Goa



॥ विद्या सर्वस्य भूषणम् ॥

PRABODHAN EDUCATION SOCIETY

प्रबोधन एज्युकेशन सोसायटी

(Reg./No. 53/Goa/87)

Vidya Prabodhini Educational Complex, Vidya Nagar, Alto - Parvarim, Goa - 403 521.

Phone - (0832) 2412089, Email: prabodhan1987@gmail.com

Ref: PES/2023-24/70

Date: 14/12/2023

To
Dr. Varsha Ingalhalli
Assistant Professor of Commerce
Vidya Prabodhini College
Alto-Parvari, Goa

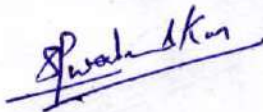
Date: 05th May, 2023

Subject: Sanction of Rs. 20,000/- (first instalment) towards research project, funded by Prabodhan Education Society

Respected Madam,

Congratulations on your research proposal, titled, "A Study on Socio-Economic and Geographical Prospects of Self-Help Groups in the Village Panchayats in Goa", being selected for funding to be sponsored by the management of Prabodhan Education Society. The management is pleased to award a scholarship by way of financial assistance of Rs. 50,000/- for your project.

In this regard, Rs. 20,000 will be disbursed as advance and the balance (Rs. 30,000) will be paid on completion of the report and submission of the bills. Funds will be disbursed by the college as per the provisions of the scheme.



(Sanjay P. Walavalkar)

Chairman
Prabodhan Education Society
Porvorim - Goa



Account Number : SB/2162-MAPUSA GOA BRANCH
Customer Name : SCH VIDYA PRABODHINI
 COLLEGE OF C.E.C.& M.NON
 SALARY
Address : ,VIDHYA PRABODHINI EDU
 COMPLEX VIDHYA NAGAR ALTO
 PORVORIM GOA
IFSC Code / MICR Code : TJSB0000074 /403109002
Transaction Type : All
From Date - To Date : 12/07/2023 To 12/07/2023

Entry Date	Description	Chq No/Ref No	Value Date	Debit	Credit	Balance
12-Jul-2023	Opening Balance		12-Jul-2023			7,762,705.48
12-Jul-2023	SAGAR MALI	52420	12-Jul-2023	20,000.00		7,742,705.48
12-Jul-2023	VARSHA INGALHALLI	52421	12-Jul-2023	20,000.00		7,722,705.48
12-Jul-2023	NEFT ITD TJSB23193 000934 23070400163651 RBIS0CBDTER	52365	12-Jul-2023	3,750.00		7,718,955.48
Total Debits (3) and Credits (0) :				-43,750.00	0.0	

Account Summary :

Opening Balance	7,762,705.48	You may E-Mail us on : ibenquiry@tjsb.co.in
Closing Balance	7,718,955.48	
Total Debit Amount	43,750.00	
Total Credit Amount	0.0	

**Balance is Not Applicable(NA **) for the selected criteria.

**This is a computer generated statement and does not require a signature.