

Criterion 6.3
**Faculty Empowerment
Strategies**

For Shri L P Raval College of Mass Media
& Management Studies

Principal



AMOUNT GRANT TO FACULTY FOR RESEARCH

SR. NO.	NAME OF FACULTY	AMOUNT OF GRANT
1	Asst.Prof. Suparna Roy	Rs. 5000/-
2	Asst.Prof Mayuri Raut	Rs. 5325/-
3	Asst.Prof Vinod Hadiya	Rs. 5230/-
4	Asst.Prof Aarti Tukugudam	Rs. 5079/-
5	Asst.Prof Vishal Gandhi	Rs. 5200/-
6	Asst.Prof Akanksha Gujrati	Rs. 5000/-
7	Asst.Prof Ravina Soni	Rs. 5000/-
8	Asst.Prof Pradeep Shukla	Rs. 5127/-
9	Asst.Prof Kiran Chavan	Rs. 5000/-
10	Asst.Prof Tejveen Kaur	Rs. 5422/-
11	Asst.Prof Purva Gupta	Rs. 5000/-

For Shri L.P Raval College of Mass Media
& Management Studies

Principal



**SHRI LAXMANDAS PITAMBERDAS RAVAL
EDUCATION TRUST**

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 17/8/21

Paid to : Aarti Tukugudam.

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Aids and	Miscellaneous Expenses	1000/-
pulse polio	Office Expenses	
awareness	Postage & Telegram	
program.	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	500
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	489
	TOTAL	1989/-

Prepared By : Aarti

Checked By : SS

Approved By : [Signature]

Paid By : [Signature]

Receiver's Signature

Aarti

For Shri L. P. Raval, College of Mass Media
& Management Studies

Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 14/09/21

Paid to : Aarti Tukgudam

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>street play</u>	Miscellaneous Expenses	
<u>on social</u>	Office Expenses	
<u>issues</u>	Postage & Telegram	
	Telephone Charges	
<u>Material</u>	Printing & Stationary	<u>630</u>
<u>Refreshment</u>	Books & Periodicals	<u>445</u>
<u>Travelling</u>	Repair Expenses	<u>125</u>
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1200

Prepared By : [Signature]
Approved By : [Signature]

Checked By : [Signature]
Paid By : [Signature]

Aarti

Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies

[Signature]
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Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 23 Dec 2021

Paid to : Pradeep Shukla.

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>Exchange of faculty program in</u>	Miscellaneous Expenses	<u>750/-</u>
	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
<u>Ramnath Payadde College.</u>	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	<u>750/-</u>

Prepared By : Pradeep

Checked By : [Signature]

Approved By : [Signature]

Paid By : [Signature]

Pradeep

Receiver's Signature

For Shri L P Raval College of Mass Media & Management Studies

Principal



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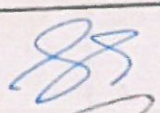
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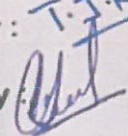
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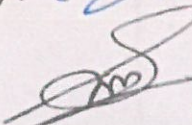
Paid to : Tejveen Kaur

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
RPH College	Miscellaneous Expenses	1378/-
Visit for	Office Expenses	
exchange	Postage & Telegram	
books	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1378/-

Prepared By : T.J. Kaur

Checked By : 

Approved By : 

Paid By : 

T.J. Kaur

Receiver's Signature

For Shri L.P. Raval College of Mass Media
& Management Studies


Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST


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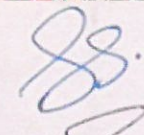
PETTY CASH VOUCHER


Voucher No. : _____ Date : 14-02-22

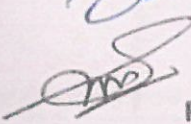
Paid to : Mayuri Raut

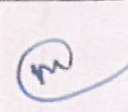
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Visit to	Miscellaneous Expenses	1300/-
Ladi Devi Nigam	Office Expenses	
College for	Postage & Telegram	
exchange	Telephone Charges	
Students.	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1300/-

Prepared By : 

Checked By : 

Approved By : 

Paid By : 



Receiver's Signature

For Shri L. P. Raval College of Mass Media
& Management Studies

Principal 



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 08.11.21

Paid to : Pradeep Shukla

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Visit to RPH	Miscellaneous Expenses	1045/-
College for	Office Expenses	
exchange	Postage & Telegram	
lectures	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1045/-

Prepared By :

Checked By :

Approved By :

Paid By :

Receiver's Signature

For Shri L. P. Raval College of Mass Media & Management Studies

Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 12/01/22

Paid to : Vinod Hadiya

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	440
Pledge for National Upliftment	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
Refreshment	Books & Periodicals	540
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	980

Prepared By : V.V. Hadiya

Checked By : [Signature]

Approved By : [Signature]

Paid By : [Signature]

V.V. Hadiya

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[Signature]
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SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 12th / 01 / 22

Paid to : Beadeep Shupla

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	840
Pledge for National upliftment	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
- Refreshments	Repair Expenses	442
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1282

Prepared By : Beadeep Checked By : SS

Approved By : [Signature] Paid By : [Signature]

Beadeep

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[Signature]
Principal



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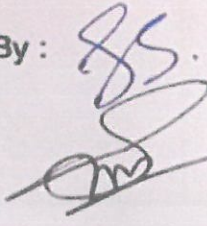
PETTY CASH VOUCHER


Voucher No. : _____ Date : 14/09/20


Paid to : Mayuri Raut

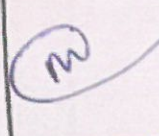
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>Street plays on social issues</u>	Miscellaneous Expenses	
	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
<u>Materials</u>	Printing & Stationary	<u>475</u>
	Books & Periodicals	<u>450</u>
<u>Re-freshment</u>	Repair Expenses	<u>150</u>
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	<u>1075</u>

Prepared By : 

Checked By : 

Approved By : 

Paid By : 



Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies


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SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 30/03/22

Paid to : Tejveen Kauer

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Kanyadan Trust	Miscellaneous Expenses	
for Mass	Office Expenses	
Wedding of	Postage & Telegram	
Underprivileged	Telephone Charges	
Girls	Printing & Stationary	
	Books & Periodicals	
Travelling	Repair Expenses	680
Gifts	Freight / Cartage	620
Eatable	Octroi	175
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1,475

Prepared By : T.J. Kauer Checked By : SS.

Approved By : [Signature] Paid By : [Signature]

T.J. Kauer

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[Signature]
Principal



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PETTY CASH VOUCHER

Voucher No. : _____ Date : 4/4/22

Paid to : Pradeep Shukla

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	390
Assistance to needy and Beggars in the town.	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	785
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1175/-

Prepared By : Pradeep

Checked By : [Signature]

Approved By : [Signature]

Paid By : [Signature]

Pradeep

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[Signature]
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Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

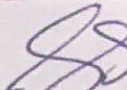
PETTY CASH VOUCHER

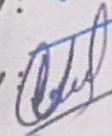
Voucher No. : _____ Date : 24/Mar/2022

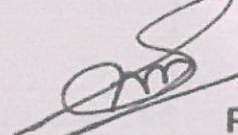
Paid to : Vinod Hadliya.

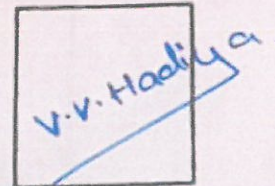
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>Participation</u>	Miscellaneous Expenses	<u>1150</u>
<u>in</u>	Office Expenses	
<u>Rajasthan,</u>	Postage & Telegram	
<u>Sammelan's</u>	Telephone Charges	
<u>NSS activities</u>	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	<u>1150/-</u>

Prepared By : V.V. Hadliya

Checked By : 

Approved By : 

Paid By : 


V.V. Hadliya

Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies


Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST


Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

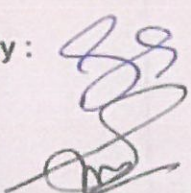
PETTY CASH VOUCHER


Voucher No. : _____ Date : 17/8/21


Paid to : Mayuri Raut

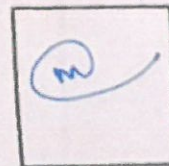
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	450/-
<u>Aids and pulse polio awareness Program.</u>	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	600
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1050/-

Prepared By : 

Checked By : 

Approved By : 

Paid By : 



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For Shri L P Raval College of Mass Media & Management Studies


Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

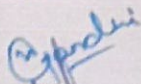
Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

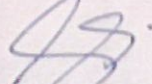
PETTY CASH VOUCHER

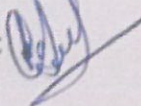
Voucher No. : _____ Date : 25/11/21

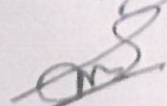
Paid to : Vishal Gandhi.

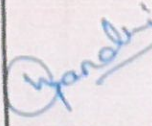
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>International Day for Elimination of Violence</u>	Miscellaneous Expenses	<u>600</u>
	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
<u>Organising Expenses:</u>	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	<u>4.50</u>
	TOTAL	<u>1050/-</u>

Prepared By : 

Checked By : 

Approved By : 

Paid By : 



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PETTY CASH VOUCHER

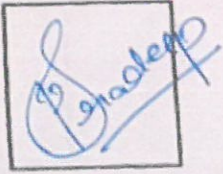
Voucher No. : _____ Date : 28/03/2022

Paid to : Pradeep Shukla

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	875
<u>Zendigital</u>	Office Expenses	
<u>media.</u>	Postage & Telegram	
<u>Lectures and</u>	Telephone Charges	
<u>Seminars Attend.</u>	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	875/-

Prepared By : Pradeep
Approved By : [Signature]

Checked By : [Signature]
Paid By : [Signature]


 Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies
[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 29/11/2021

Paid to : Vinod Hadriya

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	1200
<u>R.P English School</u>	Office Expenses	
<u>Visit for lecture</u>	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1200/-

Prepared By : V.V. Hadriya

Checked By : [Signature]

Approved By : [Signature]

Paid By : [Signature]

V.V. Hadriya

Receiver's Signature

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[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 24-01-22

Paid to : Vinod Hadiya

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<i>Echange</i>	Miscellaneous Expenses	1200/-
<i>Lecture with</i>	Office Expenses	
<i>ISDC</i>	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1200/-

Prepared By : *V. V. Hadiya*

Checked By : *[Signature]*

Approved By : *[Signature]*

Paid By : *[Signature]*

V. V. Hadiya

Receiver's Signature

For Shri L. P. Raval College of Mass Media & Management Studies

[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 25/11/21

Paid to : Vinod Hadiya.

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>Internal Day for Elimination of Violence against Women.</u>	Miscellaneous Expenses	<u>500/-</u>
	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	<u>200/-</u>
	TOTAL	<u>700/-</u>

Prepared By : V.V. Hadiya

Checked By : [Signature]

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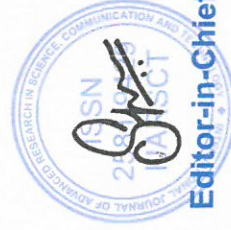
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	Postage & Telegram	
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	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
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	Electric Expenses	
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	Electric Expenses	
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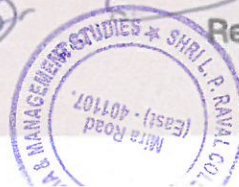
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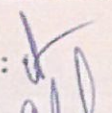

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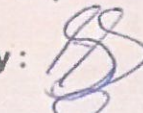

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