



Committed to developing "Conscientious, Confident & Caring quality nursing professionals"
MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S

Smt. Bakul Tambat Institute of Nursing Education

(Affiliated to MSBNPE, MNC, MUHS & INC, NAAC Accredited) 'A' Grade



Criteria VI

Governance, Leadership and Management (2024-2025)

6.3 Faculty Empowerment Strategies

6.3.2 Receipts of provided financial support to attend conference/ workshop/ training

051 Smt. Bakul Tambat Institute of Nursing Education - BSc
Pune

Bank Payment Voucher

No. : 051-BP-197

Dated : 23-Jul-24

Through : Canara Bank A/c No. - 53392010015835

| Particulars | Amount |
|---|-------------------|
| Account : Seminar , Events And Workshop Expense | 1,700.00 |
| | ₹ 1,700.00 |

On Account of :

Being paid amount to Shital Padalkar for Publication and DOI Processing fees

Bank Transaction Details:

Shital Padalkar

Cheque 23-Jul-24 1,700.00

Amount (in words) :

INR One Thousand Seven Hundred Only

Receiver's Signature: 



~~Authorised Signatory~~

Checked by 

Verified by

051 Smt. Bakul Tambat Institute of Nursing Education - BSc
Pune

Bank Payment Voucher

No. : 051-BP-247

Dated : 20-Aug-24

Through : Canara Bank A/c No. - 53392010015835

| Particulars | Amount |
|--|-------------------|
| Account : Seminar , Events And Workshop Expense | 1,000.00 |
| | ₹ 1,000.00 |

On Account of :

Being amount paid to Ashwini Sutar for Research Article published of Nurses of India Journal

Bank Transaction Details:

Canara Bank NEFT

Cheque

20-Aug-24

1,000.00

Amount (in words) :

INR One Thousand Only



Receiver's Signature:


Prepared by

Checked by



Authorized Signatory

Verified by

051 Smt. Bakul Tambat Institute of Nursing Education - BSc
Pune

Cash Payment Voucher

No. : 051-CP-134

Dated : 10-Sep-24

Through : Cash

| Particulars | Amount |
|---|------------|
| Account : Seminar , Events And Workshop Expense | 1,400.00 |
| | ₹ 1,400.00 |

On Account of :

Being cash paid for Certificate course in St.Andrews College og nursing (Rau Ashok Sangve and Akshata Tendulkar)

Amount (in words) :

INR One Thousand Four Hundred Only

Audalter

Receiver's Signature:



[Signature]

Authorised Signatory

Prepared by
[Signature]

Checked by

Verified by

Cash Payment Voucher

No. : 051-CP-203

Dated : 28-Nov-24

Through : Cash

| Particulars | Amount |
|--|-------------------|
| Account : Seminar , Events And Workshop Expense | 1,700.00 |
| | ₹ 1,700.00 |

On Account of :

Being cash paid to Deepali shinde for Research Paper Publication for Child health Nursing Department

Amount (in words) :

INR One Thousand Seven Hundred Only

Receiver's Signature: *Deepali*



[Signature]
Authorised Signatory

Checked by

Verified by

Cash Payment Voucher

No. : 051-CP-221

Dated : 3-Jan-25

Through : Cash

| Particulars | Amount |
|--|-----------------|
| Account : Seminar , Events And Workshop Expense | 728.00 |
| | ₹ 728.00 |

On Account of :

Being cash paid to Ajinkya for Crystal Diamond Trophy purchase From D.B.
Deorukhakar & Bros bill no.1659 GST No.27ABAPD9619H1ZP DT.3-1-2024

Amount (in words) :

INR Seven Hundred Twenty Eight Only

Receiver's Signature:

Checked by





Authorised Signatory

Verified by

Cash Payment Voucher

No. : 051-CP-224

Dated : 4-Jan-25

Through : **Cash**

| Particulars | Amount |
|---|-----------------|
| Account : Seminar , Events And Workshop Expense | 288.00 |
| | ₹ 288.00 |

On Account of :

Being cash paid to Ashwini Patil for FDP programme to bring Dr.Rajrani Sharma Madam from Metro Studio conveyence expenses paid

Amount (in words) :

INR Two Hundred Eighty Eight Only


Receiver's Signature:

Checked by




Authorised Signatory

Verified by

Cash Payment Voucher

No. : 051-CP-226

Dated : 8-Jan-25

Through : Cash

| Particulars | Amount |
|--|-------------------|
| Account : Seminar , Events And Workshop Expense | 2,500.00 |
| | ₹ 2,500.00 |

On Account of :

Being cash paid to Jyoti Mam for Hotel Booking charges for Rajrani Sharma Madam hotel Booking advance paid actual Hotel Booking amount was Rs.7000/- & After Booking it was cancelled as at the end madam decided so hotel booking cancel charges recd

Amount (in words) :

INR Two Thousand Five Hundred Only

Shobana

Receiver's Signature:

[Signature]
Authorised Signatory

Checked by
[Signature]



Verified by

Cash Payment Voucher

No. : 051-CP-267

Dated : 1-Feb-25

Through : Cash

| Particulars | Amount |
|---|-----------------|
| Account : Seminar , Events And Workshop Expense | 500.00 |
| | ₹ 500.00 |

On Account of :

Being cash paid to Vrushali K.m& Priyanka Kore for Attended Conference in DMH

Amount (in words) :

INR Five Hundred Only

Vrushali

Receiver's Signature:



[Signature]

Authorised Signatory

Checked by *[Signature]*

Verified by