

Anjuman-i-Islam's  
**AKBAR PEERBHOY COLLEGE OF COMMERCE AND ECONOMICS**  
NAAC ACCREDITED COLLEGE  
M.S. Ali Road, Mumbai - 400 008

b 2018  
09/11/23

**Vouchers**

12

Sr. No.	Particulars	V.No.	Description	Amount	Cheque No.
1	Salary & Allowances (Festival Advances) Diwali - 2023-2024		Advances to staff (Degree Aided & Mgmt Staff)	50,000	IFT
2			Advances to staff (Junior Mgmt staff)	20,000	IFT

AB  
9/11/23


Prepared by:



checked by:



(Prof. Dr. Shaukat Ali)  
Principal



MP Singh  
8-11-23



**Akbar Peerbhoy Degree College of Commerce & Economics**

Maulana Shaukatali Road,  
Nr. Two Tank, Grant Road - East,  
Mumbai.

Maharashtra - 400008, India  
CIN: E-4226

E-Mail : hoaccounts@anjumaniislam.org  
www.anjumaniislam.org

**Payment Voucher**

No. : Nov/019/23-24

Dated : 7-Nov-23

Particulars	Amount
Account :	
2.04.121:LA:Advances:To Staff	30,000.00
2.04.121:LA:Advances:To Staff	20,000.00

**Through :**

4.08.BA:OPR:UBI:317202010041493

**On Account of :**

being amount paid towards Festival Advances for non-teaching staff (Diwali) for the year 2023-2024

**Bank Transaction Details:**

Yourself,317202010041493

Same Bank Transfer 1 7-Nov-23 50,000.00

**Amount (in words) :**

**INR Fifty Thousand Only**

Receiver's Signature :

Prepared by  
Accountant

Checked by  
Head of Institution

₹ 50,000.00  
Authorised Signatory  
H.O.

Verified by  
H.O.



**Akbar Peerbhoy Jr. College of Commerce & Economics**

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Nr. Two Tank, Grant Road - East,  
Mumbai.

Maharashtra - 400008, India

CIN: E-4226

E-Mail : hoaccounts@anjumaniislam.org

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**Payment Voucher**

No. : Nov/011/23-24

Dated : 7-Nov-23

Particulars	Amount
Account : 2.04.121:LA:Advances:To Staff	20,000.00

**Through :**

4.07:BA:OPR:UBI:317202010057630

**On Account of :**

Being amount paid towards Festival advances for non-teaching staff members (Diwali) for the year 2023-2024

**Bank Transaction Details:**

Yourself,317202010057630

Same Bank Transfer 1 7-Nov-23 20,000.00

**Amount (in words) :**

INR Twenty Thousand Only

Receiver's Signature:

Prepared by  
Accountant

Checked by  
Head of Institution

Authorized Signatory  
H.O.

Verified by  
H.O.

₹ 20,000.00



ANJUMAN-I-ISLAM'S

Anjuman-I-Islam's

**AKBAR PEERBHOY COLLEGE OF COMMERCE & ECONOMICS**

NAAC Reaccredited College • Affiliated to University of Mumbai

Maulana Shaukatali Road, Do Taaki, Grant Road (E), Mumbai - 400008.

Tel.: Office: 23074122 Principal: 23083405

E-mail : apcce\_college@yahoo.co.in Website : www.apcollege.in

Ref. No. A/1/830/2023

28/10/2023

Mr. Mushtaq Antulay  
Sr. Vice-President  
Anjuman-i-Islam's  
off 92, D.N. Road  
Mumbai - 400001

*[Signature]*  
03/11/2023

(Through: I/c Chief Executive Officer, Anjuman-i-Islam)



**Subject: Regarding Festival Advances for the year 2023-2024**

Sir,

Every year we are giving the festival advance to the Non-teaching Staffs and the same is recovered from their salary in installments. Previous Festival advances which was given to non-teaching staffs is fully recovered and no dues are remaining. This year's also we are giving the festival advance to non-teaching staffs (list attached along with festival amount) and same will be recovered from the salary in installments. You are therefore requested to kindly approve the same.

Thanking you.

Yours faithfully,

*[Signature]*  
(Dr. Shaukat Ali)  
Principal

*[Signature]*  
6/11/23


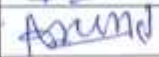
*[Signature]*  
30/10/23

*[Signature]*  
7/11/23



*Anjuman-i-Islam's*  
**AKBAR PEERBHOY COLLEGE OF COMM. & ECO.**  
NAAC ACCREDITED COLLEGE  
M.S. Ali Road, Mumbai – 400 008

**List of the Non-Teaching staff members for Festival Advances (Diwali)**  
**for the year 2023-2024**

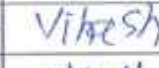
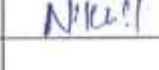
**(Degree Aided Staff)**

Sr. No.	Name of the Staff members	Amount	Sign
01	Mr. Hari P. Patil	15,000	
02	Mr. Arvind L. Bhawar	15,000	
<b>Total</b>		<b>30,000</b>	


**(Degree Mgmt Staff)**

Sr. No.	Name of the Staff members	Amount	Sign
01	Mr. Harish Solanki	10,000 16K	
02	Mr. Dinesh Chawda	10,000 16K	
<b>Total</b>		<b>20,000</b>	

**(Junior Mgmt Staff)**

Sr. No.	Name of the Staff members	Amount	Sign
01	Mr. Vilas Bhagwan Waghela	10,000 14K	
02	Mr. Nikhil Dhanraj Solanki	10,000 14K	
<b>Total</b>		<b>20,000</b>	

(SUMMARY : 30,000 + 20,000 + 20,000 = 70,000)

  
(Dr. Shaukat Ali)  
Principal



  
30-10-23



Anjuman-i-Islam's

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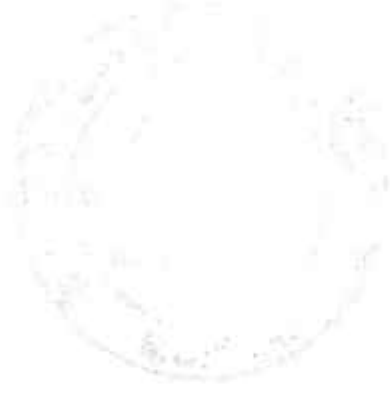
Since 1969



of. No. A/1/669/2022

18/10/22

Mr. Mushtaq Antulay  
Vice-President  
Anjuman-i-Islam's  
off 92, D.N. Road  
Mumbai - 400001



(Through: I/c Chief Executive Officer, Anjuman-i-Islam)

*[Signature]*  
21/10/2022

**Subject: Regarding Festival Advances for the year 2022-2023**

Sir,

Every year we are giving the festival advance to the Non-teaching Staffs and the same is recovered from their salary in installments. Previous Festival advances which was given to non-teaching staffs is fully recovered and no dues are remaining. This year's also we are giving the festival advance to non-teaching staffs (list attached along with festival amount) and same will be recovered from the salary in installments. You are therefore requested to kindly approve the same.

Thanking you.

Yours faithfully,

*[Signature]*  
18-10-22

*[Signature]*  
21/10/22

*[Signature]*  
(Dr. Shaukat Ali)  
Principal



Anjuman-I-Islam's

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Tel.: Office: 23074122 Principal: 23083405

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Since 1969

Ref. No. \_\_\_\_\_

To,  
The Manager  
Union Bank of India  
Grant Road Branch  
Mumbai - 400 007

**Subject: Disbursement of College Non-Teaching Staff Members Festival Advances for the year 2023-24**

**Our SB Bank Account No.: 317202010041493**

Dear Sir,

We request you to debit our above mentioned account for Rs. 50,000/- (Rupees: Fifty thousand only) credit the following saving bank account number of the employees as per detail given below towards festival advances for the year 2023-2024

### STATEMENT SHOWING THE FESTIVAL ADVANCES PAYABLE FOR THE YEAR 2023-2024

Sr. No.	Name of the Staff	Account No.	Amount
01	MR. HARI PANDIT PATIL	19795	15,000 ✓
02	MR. ARVIND L. BHAWAR	56852	15,000 ✓
03	MR. HARISH SOLANKI	57986	10,000 ✓
04	MR. DINESH HARJI CHAWDA	57985	10,000 ✓
<b>Total</b>			<b>50,000</b>

Authorized Signatories  
Trustees

Authorized Signatories  
Trustees



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Since 1969

Ref. No. \_\_\_\_\_

To,  
The Manager  
Union Bank of India  
Grant Road Branch  
Mumbai - 400 007

Subject: Disbursement of College Non-Teaching Staff Members Festival Advances for the year 2023-24

Our SB Bank Account No.: **317202010057630**

Dear Sir,

We request you to debit our above mentioned account for **Rs. 20,000/-** (Rupees: Twenty thousand only) credit the following saving bank account number of the employees as per detail given below towards festival advances for the year 2023-2024

**STATEMENT SHOWING THE FESTIVAL ADVANCES PAYABLE  
FOR THE YEAR 2023-2024**

Sr. No.	Name of the Staff	Account No.	Amount
01	MR. VILAS BHAGWAN WAGHELA	317202010063144	10,000 -
02	MR. NIKHIL DHANRAJ SOLANKI	317202010063148	10,000 -
<b>Total</b>			<b>20,000 -</b>

Authorized Signatories  
Trustees

Authorized Signatories  
Trustees