

# SIES COLLEGE OF ARTS, SCIENCE & COMMERCE

(Degree Aided)  
Sion West, Mumbai

## Workshop & Seminar - Faculty Development Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-4-2018	Cr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 Chq.No. 003606 dt. 12.4.2018 - Principal SIES College of A/S/C - Petty cash advance for the year 2018-2019 to be paid to Physics dept. Rs. 5000/- adv. for Tybsc Zoology univ. pract. exam sem 4 (3+6) units & AC Fishery Biology Rs. 3000/- +3000/- Adv.for Botany dept. 3+ 6 units Rs. 3000/- , conveyance to field collector PB.Toraskar for collecting Botany & Zoology matreials , specimen etc. Rs. 600/- & Reimb. of registratoin fee to Dr.Mahavir G.from Botany dept. for attending seminar	Payment	6	500.00	
2-8-2018	Cr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 Chq.No. 003593 dt. 02.08 .2018 - Principal SIES College of A/s/C - Reimb. of registration fee paid by Prof. Shekhar Aiyar by attending workshop on revised syllabus of chemistry for TYBSC sem V & VI (CBGS) on 30th Jul'2018 at V.K. Krishna Menon college .	Payment	54	300.00	
4-8-2018	Cr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 Chq.No. 003594 dt. 04.08 .2018 - BOB Honorarium to be paid toDr. Vivien Amonkar , resource person for the training programme under the IQAC towards Autonomy conducted on 30th Jul'2018 to Teaching staff. [amt. trfd. NEFT ]	Payment	56	3,500.00	
16-8-2018	Cr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 Chq.No. 003616 dt. 16.8.2018 - Reimb. of Registration fee to Prof. Avin Shah from Commerce dept. & non teaching staff Mr. Hemant S Shirke & Mr.Vaibhav V Dere for attending workshop on " Expenditure , Advance & Transfer Module of Public Financial Management Systems ( PFMS) at Ratnam college on 11th Aug'2018.	Payment	67	500.00	
25-9-2018	Cr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 Chq.No. 003653 dt. 25.9.2018 - Prinicipal SIES College of A/A/c - Advance to be paid to student council activites for their activities for the year 2018-2019 & reimbursement of registration fee to Ruch aJoshi from Philosophy dept. for attending seminar & paper presentation on Aug'24 to 27th at University Putra , Malaysia .	Payment	107	500.00	
18-10-2018	Cr <b>Shree Caterers</b> Being expenses booked for the supply of refreshments during lecture & demonstration by BMC dept. team to our staff as per inv. 371 dated 29.9.18 paid to Shree Caterers.	Journal Expenses	156	96.00	

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SIES College of Arts, Science &  
Commerce (Autonomous)  
Sion (West), Mumbai - 400 022.

**SIES COLLEGE OF ARTS, SCIENCE & COMMERCE**

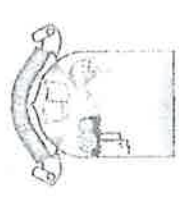
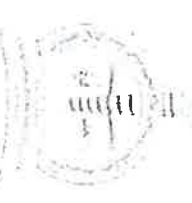
Workshop & Seminar - Faculty Development Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,396.00	
23-10-2018	Cr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 <b>Payment</b> Chq.No. 003674 dt. 23.10.2018 - <i>Prinicpal SIES College of A/A/c - Reimbursement of registration fee to Vice Principal Dr. Manju Phadke from Micro biology dept. for attending sttae level seminar titled " Frontier in Microbiology " on 20-21st Oct.'2018. held at Nasik.</i>		137	500.00	
	Cr <b>Santosh Decorators</b> <i>Journal Expenses</i> <i>Being expenses booked for the supply of with cloth covering during chemistry dept. program at gymkhana on 28th Sep.'2018 as per bill no. 101 dated 28.9.2018 paid to Santosh Decorators.</i>		195	2,800.00	
15-2-2019	Cr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 <b>Payment</b> Chq.No. 003804 dt. 15.12.2019 - <i>Principal SIES College of A/S/C - Reimbursement of registration fee to Seema C. from the dept. of English for attending &amp; presenting paper in th two day International conference on " Literature " Culture &amp; Society &amp; Media Adaption held on 4th &amp; 5th Feb. '2019 at K.T. H.M college , Nasik.</i>		276	500.00	
28-3-2019	Cr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 <b>Payment</b> Chq. No. 003840 Dt. 27.3.19 / <i>Principal SIES College of Arts, Science &amp; Commerce Advance drawn by the Economic dept. for the one day workshop on " Behaviral &amp; Development Economic ' on 7/3/2019 Rs. 10000/- Exp. incurred as per liset attached. Rs. 10222/- Excess exp. incurred Rs. 222/-</i>		319	10,222.00	
	Dr <b>Closing Balance</b>			19,418.00	19,418.00
				<b>19,418.00</b>	<b>19,418.00</b>

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K. M. E. Society's

Affiliated to the University of Mumbai. Re-Accredited by NAAC with 'A' Grade. Recipient of Best College Award. ISO 9001:2008 Certified.  
Selected for Star College Scheme of DBT, Ministry of Science & Technology) and

# Mycological Society of India (Mumbai Unit)

In Collaboration with  
**Mycological Society of India**  
Under the Aegis of  
**University of Mumbai**

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This is to certify that Prof./Dr./Mr./Ms.

College, Sion Myabhinav Goswami - Dept of Botany, SIES

has participated in the National Conference on 'EMERGING TRENDS IN MYCOTECHNOLOGY'

held at K. M. Momin Women's College, Bhiwandi. Organized by Departments of Botany, Biotechnology and IQAC under Star college scheme of DBT

on 5<sup>th</sup> and 6<sup>th</sup> January 2018, with Invited/Oral/Poster/Photograph/Logo-presentation / Voluntary service and secured Travel Prize.

Usha Walker

**Dr. Vaishali Nirmalkar**  
Organizing Secretary

Sanjivkumar

**Dr. (Mrs.) Sashirekha S.**  
President (MSI, Mumbai Unit)

[Signature]

**Dr. Moses J. Kolel**  
Principal and Convener

Student ID \_\_\_\_\_

**Miscellaneous Receipt**

No **607**

Date **05/01/18**

Received from Miss/Mrs. **Mahaviz Gosavi**

Class \_\_\_\_\_ Roll No \_\_\_\_\_

The Sum of Rs. **2000** - Rs. **Two thousand only**

as detailed below.

PARTICULARS	AMOUNT	
	Rs.	Ps.
1) Adm. Form & Prospectus		
2) Bonafide Certificate / N.O.C.		
3) Breakage		
I. C. fee		
5) L. C. fee		
6)		
Total Rs.		

**CLERK**



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No.: 10

Date: 30/07/18

RECEIVED with thanks from Shekar Aiyar (SIES College)

The sum of Rupees Three Hundred only

in full/part payment of Chemistry Syllabus monesher

Our Bill No. \_\_\_\_\_ Dated 30/07/18 by cheque/cash.

**Rs. 300/-**

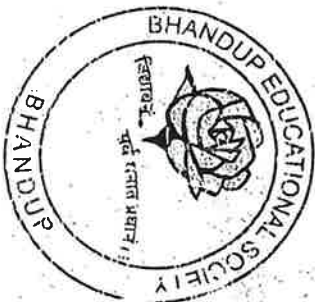
Receiver's Signature

This Receipt is valid subject to realisation of cheque.

EKAL Product

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# UNIVERSITY OF MUMBAI

&

DEPARTMENT OF CHEMISTRY,

V. K. KRISHNA MENON COLLEGE OF COMMERCE AND ECONOMICS

AND SHARAD SHANKAR DIGHE COLLEGE OF SCIENCE

BHANDUP- (EAST), MUMBAI-42



## Certificate of Participation

This is to certify that Prof. / Dr. Shubra Shigra of

S.Z.E.S

College has participated in Workshop on

**"Revised Syllabus of Chemistry for T. Y. B. Sc. Semester V & VI (CBGS)" on Monday,**  
**30<sup>th</sup> July 2018.**

**True Copy**

**CONVENER**

Workshop on Revised  
Syllabus of Chemistry

**HEAD**

Dept. of Chemistry  
V. K. K. Menon College

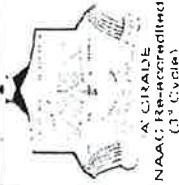
**CHAIRMAN**

B. O. S. Chemistry  
University of Mumbai

**PRINCIPAL**

V. K. K. Menon College  
Bhandup-(East), Mumbai

**Principal**  
SIES College of Arts, Science &  
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Sion (West), Mumbai - 400 022



NATIONAL EDUCATION SOCIETY'S  
RATNAM COLLEGE OF ARTS, SCIENCE & COMMERCE  
BHANDUP (W), MUMBAI - 400078

## INTERNAL QUALITY ASSURANCE CELL (IQAC)

Hands on training to use

“Expenditure, Advance & Transfer [EAT] Module” of  
Public Financial Management System ( PFMS)

### *Participation Certificate*

This is to certify that Mr./Ms. Avin Shah

has participated in the Hands on Training to use “Expenditure, Advance & Transfer [EAT] Module”, Public Financial Management System (PFMS) on 11<sup>th</sup> August 2018.

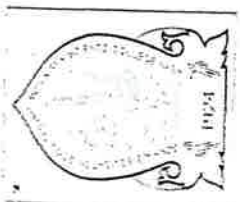
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Sunita Chohan  
IQAC Co-ordinator



[Signature]  
Principal  
SIES College of Arts, Science &  
Commerce (Autonomous) for  
Sion (West), Mumbai - 400 022.





**Gokhale Education Society's  
HPT ARTS AND RYK SCIENCE COLLEGE NASHIK**

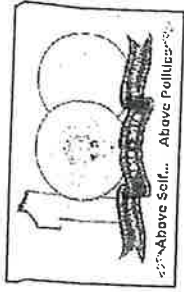
Prin. T.A. Kulkarni Vidyanagar, Nashik - 422 005.

• NAAC Re-Accredited 'A' Grade • ISO 9001 - 2015 Certified

In collaboration with



**Microbiologist Society, India & Ashwamedh Engineers & Consultants, Nashik**



**Ashwamedh**  
Engineers & Consultants

**'Frontiers in Microbiology' & 'Annual Microbiologists' Meet - 2018'**  
20<sup>th</sup> - 21<sup>st</sup> October 2018



*This is to Certify that Dr. Ms. Manju Phadke from SIES College of Arts, Science & Commerce, Sion (West), Mumbai has participated in STATE LEVEL SEMINAR on "Frontiers in Microbiology" & Annual Microbiologists' Meet - 2018. His/Her active participation is highly appreciated.*

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*[Signature]*

Dr. Lokesh P. Sharma  
Organizing Secretary  
Head, Dept. of Microbiology,  
HPT Arts & RYK Science  
College, Nashik-5

*[Signature]*

Dr. Mrs. Aparna S. Pharande  
Organizing Joint Secretary  
CEO  
Ashwamedh Engineers

*[Signature]*

Prof. V. N. Suryavanshi  
Principal  
HPT Arts & RYK Science  
College, Nashik



No. 309



Reg. No. MAH/4814/SAT

Date : 06 / 10 / 2018

**MICROBIOLOGISTS SOCIETY**

Opp. to Government Ayurvedic College, Osmanabad. 413501 (M. S.) India.

Received with thanks from Dr. Fadake madam.  
Mumbai a sum of Rs. 1000/-

(In words One thousand Only) by cash / cheque / D. D.

No.                      Towards Naresh Seminar Fees.



P. S. Gupte  
Receiver

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Sion (West), Mumbai - 400 022.



# BICOHAS-18

1st BODHI INTERNATIONAL CONFERENCE ON  
**HUMANITIES, ARTS AND SCIENCE - 2018**  
on 24-27 August 2018 @ Malaysia

### Organizers

Department of English  
Faculty of Modern Languages and Communication  
**UNIVERSITI PUTRA MALAYSIA (UPM), Malaysia**  
(Recognised by the independent, government assessments as leading Research University in Malaysia)  
[www.upm.edu.my](http://www.upm.edu.my)

**BODHI INTERNATIONAL JOURNAL OF RESEARCH IN HUMANITIES, ARTS AND SCIENCE, India**  
(An Online, peer reviewed, refereed & quarterly journal), [www.bodhijournals.com](http://www.bodhijournals.com)

### Co-Organizer

**BISHOP HEBER COLLEGE (AUTONOMOUS), India**  
(Nationally Re-accredited at the 'A' by NAAC with a CGPA of 3.58 out of 4) [www.bhc.edu.in](http://www.bhc.edu.in)

# CERTIFICATE

This is to certify that Dr. / Mr. / Ms.

RUCHA JOSHI Assistant Professor

SIES College of Arts, Science and Commerce, Inc.

served as a resource person / chairperson / participant / presented a paper on

Gandhi: The CEO the world needs?

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SIES College of Arts, Science &  
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Sion (West), Mumbai

in the 1st Bodhi International Conference on Humanities, Arts and Science (BICOHAS-2018)" held at  
Hotel Crystal Crown, Petaling Jaya, Selangor, Malaysia on 24 - 27 August 2018.

Dr. S. BALAKRISHNAN  
(Organising Secretary - BICOHAS-2018)  
Editor - Publisher  
BODHI JOURNAL India

Dr. D. PAUL DHAYALAN  
(Patron - BICOHAS-2018)  
Principal  
BISHOP HEBER COLLEGE India

Dr. M. NIMANGAI MANI  
(Chairperson - BICOHAS-2018)  
Senior Lecturer  
UNIVERSITI PUTRA MALAYSIA, Malay

**BICOHAS-18**  
1<sup>st</sup> Bodhi International Conference On  
**HUMANITIES, ARTS AND SCIENCE - 2018**  
On August 24 - 27 August 2018 @ Malaysia

Organized by  
Department of English, Faculty of Modern Languages and Communication  
Universiti Putra Malaysia (UPM), Malaysia  
Bodhi International Journal of Research in Humanities, Arts and Science, India  
Bishop Heber College (Autonomous), India

**Dr. MANIMANGAI MANI** August 2018  
(CHAIR - BICOHAS-2018)

**ATTENDANCE CERTIFICATE**

This is to certify that Mr / Ms / Dr.

RUCHA JOSHI

SIES College of Arts, Science  
and Commerce

Attended the 1<sup>st</sup> Bodhi International Conference on  
"Humanities, Arts and Science - 2018" held at Hotel Crystal Crown,  
Petaling Jaya, Selangor, Malaysia on 24 to 26 August 2018.

Thank you.  
"With Knowledge We Serve"

**Dr. MANIMANGAI MANI**  
(CHAIR - BICOHAS-2018)  
Senior Lecturer, Department of English  
Faculty of Modern Languages and Communication  
Universiti Putra Malaysia, Malaysia.



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**BODHI INTERNATIONAL JOURNAL OF  
RESEARCH IN HUMANITIES, ARTS AND SCIENCE**

*A Peer Reviewed, Refereed & Quarterly Journal with Impact Factor*  
4/27, Gandhi Nagar, Achampathu, Madurai -625019, Tamil Nadu – India  
E-ISSN: 2456-5571, www.bodhjournals.com, 0452-4395131, 7538822151

**Dr.S. BALAKRISHNAN**  
(Organising Secretary – BICOHAS-18)  
Editor cum Publisher

**RECEIPT**

24<sup>th</sup> August 2017

To Ms. Rucha Joshi  
Assistant Professor for Philosophy  
SIES college, Sion West.

**BICOHAS-18**

1<sup>st</sup> BODHI INTERNATIONAL CONFERENCE ON HUMANITIES, ARTS AND SCIENCE - 2018  
on August 24 - 27 August 2018 @ Universiti Putra Malaysia (UPM), Malaysia

RECEIPT NO. <b>54</b>		
S.NO	PARTICULARS	AMOUNT
1	BICOHAS-18 - International Conference Fee	<b>3000/-</b>
	<b>Total</b>	
The Conference fees Subsumes the following expenses such as Registration fee, Flight Tickets, VISA, Insurance, Accommodation, Food & Refreshment, Local Travel, Sight-seeing, Other Overhead Expenses and Administrative Costs.		

  
**Dr.S. BALAKRISHNAN**  
(Organising Secretary – BICOHAS-18)  
Editor cum Publisher

**BODHI INTERNATIONAL JOURNAL OF  
RESEARCH IN HUMANITIES, ARTS AND SCIENCE**  
(An Online, Peer Reviewed, Refereed and  
Quarterly Journal with Impact Factor)  
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मराठा विद्या प्रसारक समाजाचे,  
के.टी.एच.एम. कॉलेज

गंगापूर रोड, नाशिक.

बु. नं. 434

पा. नं. 32

श्री. Seema C.

यांजकडून खालीलप्रमाणे रक्कम मिळाली.

तारीख 12/01/2019

तपशिल	रुपये	पैसे
International Conference (Eng) Online Transact	2000/-	00
एकूण	2000/-	00

अक्षरी रुपये Two Thousands

only.

रोख मिळाले.

क्लर्क

Seema C.  
पैसे देणाराची सही

प्रिन्सिपल



मराठा विद्या प्रसारक समाजाचे,  
के.टी.एच.एम. कॉलेज

गंगापूर रोड, नाशिक.

बु. नं. 434

पा. नं. 32

श्री. Seema C.

यांजकडून खालीलप्रमाणे रक्कम मिळाली.

तारीख 12/01/2019

तपशिल	रुपये	पैसे
International Conference (Eng) Online Transact	2000/-	00
एकूण	2000/-	00

अक्षरी रुपये Two Thousands

only.

रोख मिळाले.

क्लर्क

Seema C.  
पैसे देणाराची सही

प्रिन्सिपल

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# SIES COLLEGE OF ARTS, SCIENCE & COMMERCE

(Degree Aided)  
Sion West, Mumbai

## Workshop & Seminar - Faculty Development

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-7-2019	Dr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 Receipt Receipt for the day [03/7/2019] Tc 200 /-, Breakage chgs. 190/-, Spl. cert. 50/ -, noc 50/- Ralilway concession 109/-, Seminar / Workshop amt. recd. from Hindustani PRachar Sabha through Hindi dept. vide chq. 149857 dt. 15.6.2019 BOI for Rs. 4000/-		NS-59		4,000.00
6-9-2019	Cr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 Payment Rekha Watve P Chq.No. 003955 dt. 06.09.2019 - Principal SIES College of Arts, Science & Commerce - Reimb. of expenses incurred to Prof. Rekha W from Maths Dept. for attending workshop -evaluation reforms in higher edn. organized by UGC (western Region) in Pune Rs. 1313/-, Reimb. to cultural secretary during program Talent Mania 2019 Rs. 4559/- & reimb. of petty cash Botany dept. 16.7. to 16.8.2019 for Rs. 4961/-		99	1,313.00	
4-11-2019	Cr <b>Advance for Expenses</b> Advance a/c closed by the Zoology dept. Advance drawn for the research workshop at Dosti house - Ur American Space, U.S. Consulate Genera;l for Rs. 15000/- Expenditure incurred as per the stmt. attched by purchasing stat. etc. for Rs. 14992/- Balance credited back vide R.No. 4504 dated 4.11.2019 Rs. 8/-	Receipt	NS-145	14,992.00	
30-11-2019	Cr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 Payment Chq.No. 004023 dt. 30.11.2019 - BOB Registration fee to be paid to PTVA'S Institute of Mgnt., Vile parle for attending workshop by Prof. Gaurang P. Kelkar from 2.12. 2019 to 6.12.2019. representing our college at a five days faculty development program on " essentials of Entrereneurship " as per letter attached. [ amt. trfd. NEFT]		165	3,540.00	
5-12-2019	Cr <b>Advance for Expenses</b> Advance drawn by the IQAC Dept. Advance drawn for the IQAC workshop on Academic Data Mngt. Rs. 20000/- Expenditure incurred Rs. 10657/- Balance credited back vide R.no. 4779 dated 5.12.2019 for Rs. 9343/-	Receipt	NS-178	10,657.00	
17-12-2019	Cr <b>Shree Caterers</b> Being expenses booked for the supply of refreshments during IQAC workshop on Academic data management as per cashmemo dated 4.12.19 & as per bill no 1042 paid to Shree Caterers.	Journal Expenses	0239	7,596.00	

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**SIES COLLEGE OF ARTS, SCIENCE & COMMERCE**

Workshop & Seminar - Faculty Development Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			38,098.00	4,000.00
23-12-2019	Cr <b>SHLOK CATERING SERVICE</b> <i>Being expensess booked for the supply of refreshments during one day Symposia on "Dynamics in the Indian Financial system " and one day career guidance workshop on 5th &amp; 7th Dec.'2019 respectively by centre of excellence with dept. of commece &amp; dept. of Managemetrn studies in association with Financial Planning Academy , as per bill no. 4 dated 5.12.2019 paid to Shlok Catering Services.</i>	Journal Expenses	0246	35,000.00	
24-12-2019	Dr <b>BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999</b> <i>An amount of Rs. 25000/- credited through NEFT from, SYKES AND EDUPRO PVT. LTD. for the one day symposia and one day careeer guidance workshop on 5th &amp; 7th Dec.'2019 respectively jointly conducted by Centre for excellence , commmerce &amp; BMS dept. mumbai based symposia 2019.</i>	Receipt	NS-194		25,000.00
26-12-2019	Cr <b>Shree Caterers</b> <i>Being expenses booked for the supply of refreshments during workshop - sensory evaluation of food - by the bio chemistry dept. as per bill no 1060 dated 18.12.2019 paid to shree caterer An amt.of Rs, 3420/- has been deposited by cash for the seminar / workshop in this a/c ]</i>	Journal Expenses	0248	3,420.00	
27-12-2019	Dr <b>BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999</b> <i>Receipt for the day [ 27/12/2019 ] Sp letter head chgs. 30/- , Seminar / Workshop Rs.3420/-</i>	Receipt	NS-197		3,420.00
20-1-2020	Cr <b>BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999</b> <i>004145 - 20.1.19 - principal - 1) Advance Rs.4000/- for TA DA to be paid to Board of Studies Member visit to philosophyu dept on friday 17/1/20. 2) Advance Rs. 4000/- for TA DA to be paid to Board of Studies Members visit to Chemistry dept for review meeting. 3) Rs. 1000/- to be paid to reimbursement of Registration towards attending a workshop on drafting of the AWAR at NKT College thane by Dr. Muthulaxmi M, English Dept.</i>	Payment	265	500.00	
8-2-2020	Dr <b>BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999</b> <i>Receipt for the day [ 08/02/2020 ] TC 100 /- , An amt. of Rs. 75000/- recd. from PSA for BA Babu Baugh on 28th to 30th Jan'2020 vide chq.729914 dt.10.2.19, letter head chgs. 40/-</i>	Receipt	NS-225		75,000.00
19-2-2020	Dr <b>BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999</b> <i>Amt. of Rs. 40000/- recd. through NEFT -202IG2307QQVii35-Financial Services Centre for the workshop of Zoology dept.</i>	Receipt	0014		40,000.00
18-3-2020	Cr <b>BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999</b> <i>Chq.No. 004207 dt. 18.3.2020 - Principal SIES College of A/S/C - Reimb. of Registration fee to Yogita Bhadrrike from gymkhana for the participation in one day National workshop on Career Dimensions in physical education &amp; sports Sciende organized by Gurukul college on 15/2/2020.</i>	Payment	325	500.00	

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Sion (West), Mumbai - 400 022.

**SIES COLLEGE OF ARTS, SCIENCE & COMMERCE**

Workshop &amp; Seminar - Faculty Development Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			77,518.00	1,47,420.00
30-3-2020	Cr <b>Sachin Photos</b> <i>being the expenses booked for the photography charges during ba bapu bagh &amp; Dr. V. Shankar speech mp 4 video as per bill no. 364 dt.7.2.20 paid to sachin photos.</i>	Journal Expenses	0423	7,850.00	
				85,368.00	1,47,420.00
	Cr <b>Closing Balance</b>			62,052.00	
				<b>1,47,420.00</b>	<b>1,47,420.00</b>

**True Copy**

Principal

SIES College of Arts, Science &  
Commerce (Autonomous)  
Sion (West), Mumbai - 400 022.

21-8-19

To

The Principal,  
SIES college of Arts, Sci & Commerce,  
Sion (W)

Sub - Claim of TA.

Madam,

I have attended the  
workshop - Evaluation Reforms in  
Higher education organised by  
UGC (Western Region) (National level)  
in Pune on 19<sup>th</sup>, 20<sup>th</sup> August  
2019.

My TA bills for above seminar  
as given below

Bus fare from Thane to Pune	270
Bus fare from Pune to Thane	185
Riksha fare to IISER to and from for both days	649
Old cab on 20 <sup>th</sup> from IISER to BUS STOP	209
<b>Total</b>	<b>1313</b> ₹

Kindly sanction above bill  
and oblige

Thanking you.

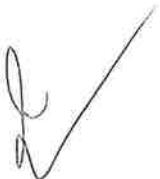
True Copy



Principal

SIES College of Arts, Science &  
Commerce (Autonomous)  
Sion (West), Mumbai - 400 022.

Yours sincerely  
Ketcha Water-Pandi



Ketcha  
26/08/19





5110123-9 SEI



5110123-9 SEI



5110123-9 SEI



5110123-9 SEI

Riksha fare	649
cab fare	209
	<hr/>
	858

Total (270 + 185 + 858) = 1,313 Rs

*Go in  
reinstated  
Done  
21/8/14*

**True Copy**

**Principal**  
**SIES College of Arts, Science &**  
**Commerce (Autonomous)**  
**Sion (West), Mumbai - 400 022.**

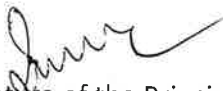
**SIES College of Arts, Science & Commerce  
Sion (W), Mumbai-400 022**

**Financial Assistance under the UGC Scheme “Autonomous Colleges”**

**Expense Head: Capacity building for teachers.**


**Details of Payments**

Sr No.	Details	Date of payment	Voucher No. / Cheque No.	Amount (Rs.)
1	Mrs.RekhaWatve: RE-imburement of expenses of Workshop on evaluation reforms in higher education organised by UGC-Pune	06.09.2019	CHQ NO 003955	1,313.00
2	Mr.Gaurangkelkar: Reimbursement of registration fees : 5 days FDP on Essentials of entrepreneurship (02.12.2019 to 06.12.2019) Organised by PTVA'S Institute of Management Vile Parle	30.11.2019	CHQ NO 004023	3,540.00
3	Prof. Anita K : Reimbursement of registration fees :- 23.08.2019 one day workshop on Linux training course at MES Pillai's college of engineering , New Panvel. Navi Mumbai paid to	30.08.2019	CHQ NO 001476	400.00
			<b>Total:</b>	<b>5,253.00</b>

  
Signature of the Principal  
(With Seal & Date)


Principal,  
SIES College of Arts, Science & Commerce  
Sion (West), Mumbai - 400 022.



  
Signature of the Statutory Auditor / Chartered  
Accountant (with Seal & Reg. No.)

M.No - 165285

**True Copy**

  
Principal  
SIES College of Arts, Science &  
Commerce (Autonomous)  
Sion (West), Mumbai - 400 022.

**SIES College of Arts, Science and Commerce, Sion W , Mumbai.: Data for UGC Reimbursement of Registration Fees to Faculty members Year 2019-20)**

Sr. No.	Name of Teacher	Department	Type of Program attended	Organised By	Place	Date	Date of Payment	Amount Paid	Transaction Details like cheque no.
1	Vidya Hartharan	English	International Conference	IDOL, Mumbai University	Kalina, Mumbai	17-18 February, 2020	17-Feb-20	1,500.00	paid by cash
2	Ashwini Aniruddha Deshpande	Botany	International Conference	SIES college of ASC (Autonomous)	Sion, Mumbai	6-7 March, 2020	5th March 2020	2,000.00	cheque, DD No: MAHBH20049232997
3	Kiritkumar C. Badgajar	Chemistry	RC in Chemistry	UGC-HRDC centre, Mumbai University	Kalina, Mumbai	31/10/2019 to 13/11/2019	26/09/2019	1,000.00	DD-268599
4	Kamala Srinivas	Philosophy	National Seminar	Indian Philosophical Congress	Shillong, Assam	7th & 8th March, 2020	15th February, 2020	3,000.00	Online NEFT: MAHBH20045112278
5	Bhavya Shetty	Physics	Workshop on "Lasers, Fiber Optics and Optical Communication, Fiber Sensors"	IWSA	Navi Mumbai	6th and 7th March 2020	6th March 2020	500.00	Cash Receipt
6	Rupali Vaity	Zoology	International Conference	Adarsh Institute of Management & Science	Madhya Pradesh	22nd to 24th February 2020	8th February 2020	2,200.00	Online UPI Txn ID 003914471693
7	Rupali Vaity	Zoology	IQAC Seminar	Vivekanand Education Society's College	Chembur, Mumbai	8th August 2019	7th August 2019	1,000.00	Online UPI Txn ID 921919724486
8	Naziya Shaikh	Physics	Workshop on "Lasers, Fiber Optics and Optical Communication, Fiber Sensors"	IWSA	Navi Mumbai	6th and 7th March 2020	6th March 2020	500.00	Cash Receipt
9	Ajinkya Gaikwad	Politics	International Conference	Central University of Gujarat	Gandhinagar, Gujarat	11-12 February 2020	02-Oct-20	1,500.00	Online NEFT transfer (Ref no: 1800581902 - ICICI Bank)
10	Ajinkya Gaikwad	Politics	Workshop on Indian Conceptions of Multiculturalism	IIT Tirupati, Department of Humanities and Social Sciences	Online	8-9 January 2020	28th December 2019	1,000.00	Online UPI Transfer (Transaction ID: 936200612721)
11	Dr. Antonette Lobo	Librarian	STC-Moocs and E-learning	University of Mumbai	Kalina, Mumbai	12th March to 18th March, 2020	12/03/2020	1,000.00	D.D. No. 236355 drawn on SBI Mumbai dated 2/03/2020
12	Dr. Neeraja Tutakre	Botany	International Conference - Natural Products	SIES college of ASC (Autonomous) Sion	Sion, Mumbai	6th & 7th March 2020	18/02/2020	2,000.00	Transaction No. 1924320372 - ICICI Bank dated 18/02/2020
13	Dr. Rupali Vaity	Zoology	International Conference- Natural Products	SIES college of ASC (Autonomous) Sion	Sion, Mumbai	6th & 7th March 2020	05/03/2020	2,000.00	Cash
14	Vidya Hartharan	English	1 day Workshop on API and CAS	Maharashtra College of Arts, Science and Commerce (Autonomous) Sion	Byculla	18th January 2020	18th Jan 2020	600.00	cash
31	Madhavan Gopalan	Zoology	International Conference- Natural Products	SIES college of ASC (Autonomous) Sion	Sion, Mumbai	6th & 7th March 2020	05/03/2020	1,000.00	Online, NEFT Transaction ID: 05308637903
32	Madhavan Gopalan	Zoology	Society for free radical research	BARC	Trombay	12th to 15th Feb 2020	15/02/2020	3,000.00	cash
33	Madhavan Gopalan	Zoology	Workshop on epigenetics	SIES College of Arts Science and Commerce	Sion, Mumbai	28-30 nov 2019	03/08/2019	500.00	Online, NEFT Transaction ID: 680723929
34	Dr Aditya Akerkar	Zoology	International Conference- Natural Products	SIES college of ASC (Autonomous) Sion	Sion, Mumbai	6th & 7th March 2020	06/03/2020	2,000.00	Online, NEFT Transaction ID: 05309381320, 5309377088
							Total	26,300.00	

(Rs. Twenty Six Thousand Three Hundred only)

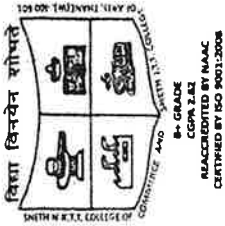


*(Signature)*  
Dr. Uma Shankar  
PRINCIPAL

**Principal**  
**SIES College of Arts, Science & Commerce (Autonomous)**  
**Sion (West), Mumbai - 400 022.**

**True Copy**





SHETH T. J. EDUCATION SOCIETY'S

SHETH N.K.T.T. COLLEGE OF COMMERCE &

SHETH J.T.T. COLLEGE OF ARTS

Kharkar Ali, Thane (W) - 400 601



One Day workshop

Organized by

Internal Quality Assurance Cell

In collaboration with

IQAC Cluster India On

“FILLING AQAR UNDER NEW NAAC PROCESS”

## Certificate

This is to certify that Dr. (Ms.) Lakshmi Muthukumar of

SIES College, Sion (W) has actively participated

in one day Workshop on “FILLING AQAR UNDER NEW NAAC PROCESS” organized on 09<sup>th</sup> August, 2019 at

Sheth T.J. Education Society's, Sheth N.K.T.T. College Of Commerce & Sheth J.T.T. College Of Arts, Thane(w).

*Aseman*  
IQAC Coordinator

True Copy

Principal  
SIES College of Arts, Science &  
Commerce (Autonomous)  
Sion (West), Mumbai - 400 022.

*[Signature]*  
In-Charge Principal



॥ विद्या विनयेन योग्मे ॥

SHETH T. J. EDUCATION SOCIETY'S

**SHETH NANJIBHAI KHMJIBHAI THAKKAR THANAWALA COLLEGE OF COMMERCE &  
SHETH JAYANTILAL TRIBHOVANDAS THANAWALA COLLEGE OF ARTS**

Kharkar Ali, Thane (W) - 400 601.

Affiliated to University of Mumbai

**DR. (MS.) P. A. SHAH**  
M.COM., Ph.D.  
I/C PRINCIPAL

Tel.: 25431119 Fax No : 25306870:

Email :- nktdegreecollege@rediffmail.com, nkttdg@yahoo.co.in

Website : www.nktdegreecollege.org

**Attendance Certificate**

This is to certify that Dr. (Ms.) Lakshmi Muthukumar

has participated on One Day Workshop on "FILLING AQAR UNDER NEW NAAC PROCESS" in collaboration with IQAC Cluster India on Friday, 09<sup>th</sup> August 2019, at Sheth Education Society's Sheth N.K.T.T. College Of Commerce & Sheth J.T.T. College Of Arts, Kharkar Ali, Thane(w)-400601.

PLACE: THANE

DATE: 9<sup>th</sup> August, 2019



  
Dr. (Ms) Pallavi A. Shah

In-Charge Principal

**True Copy**



**Principal**  
**SIES College of Arts, Science &  
Commerce (Autonomous)**  
Sion (West), Mumbai - 400 022.



Mumbai Pradesh Arya Vidya Sabha's  
**GURUKUL COLLEGE OF COMMERCE**

(Affiliated to the University of Mumbai)  
NAAC Accredited 'B' Grade

Tilak Road, Ghatkopar (E), Mumbai - 400 077.

☎ 022 2501 5688 (Ext.221) ✉ gccghatkopar@gmail.com 🌐 www.gurukulcollegeofcommerce.com

Student Copy

Receipt No.: **GCC 3331**

Date: **15/02/2020**

Received from **Yogita Ramesh bhadrike**

Class:

Roll No.:

PARTICULARS	Amount Rs.
Registration Fee	700
One day national workshop 2019-20 (SIES college of ASC)	
<b>TOTAL</b>	<b>700</b>

Rupees **Seven Hundred Only**



Receiver's Signature  
mita

**True Copy**

Principal  
SIES College of Arts, Science &  
Commerce (Autonomous)  
Sion (West), Mumbai - 400 022.



Mumbai Pradesn Arya Vidya Sabha

# Gurukul College of Commerce

(Affiliated to the University Of Mumbai)

NAAC Accredited 'B' Grade

Tilak Road, Ghatkopar East, Mumbai 400 077.

Email : gccghatkopar@gmail.com • Website : www.gurukulcollegeofcommerce.com

## CERTIFICATE

This is to certify that Mr./Ms. Yogita Ramesh Bhadrake

of SIES College Of ASC has participated in the

One Day National Workshop on Career Dimensions in Physical Education and Sports Sciences :

A Global Perspective jointly organised by IQAC and Gymkhana & Sports Committee held on

15th February, 2020.

True Copy

Director of Sports &  
Physical Education

Principal  
SIES College of Arts, Science &  
Commerce (Autonomous)  
Sion (West), Mumbai - 400 022.

IQAC Co-ordinator

Principal



SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE (AUTONOMOUS), SION WEST, MUMBAI - 400 022

6.3.2

2021-2022

3.2 Number of teachers provided with financial support to attend conferences / workshops and towards payment of membership fee of professional bodies during the year

Name of teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount of support	
NIL	NIL	NIL	NIL	



Dr. Uma Shankar

Principal



SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE (AUTONOMOUS), SION WEST, MUMBAI - 400 022

6.3.2

2021-2022

3.2 Number of teachers provided with financial support to attend conferences / workshops and towards payment of membership fee of professional bodies during the year

Name of teacher	Name of conference/ workshop attended for which financial support was provided	Name of the professional body for which membership fee was provided	Amount of support	
NIL	NIL	NIL	NIL	



Dr. Uma Shankar

Principal

# SIES COLLEGE OF ARTS, SCIENCE & COMMERCE

(Degree Aided)  
Sion West, Mumbai

## Workshop & Seminar - Faculty Development Ledger Account

1-Apr-2023 to 7-Dec-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-8-2023	<b>Cr</b> BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 <i>Vanita Banjan - Politics dept.</i> Chq.No. 005130 dt. 17.8.2023 - Principal SIES College of Arts, Science & Commerce - reimbursement of Registration fee to <i>Vanita Banjan - politics</i> dept. for attending a one day work shop on Acedemic Bank of Credits ( ABC ) on 24/7 /2023 Khandwala college & expenditure incurred by the Zoology dept. for the period 20/6/2023 to 11/8/2023 as per stmt. attached.	Payment	NS\92	1,000.00	
18-8-2023	<b>Cr</b> BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 National seminar - politics dept. Chq.No. 005132 dt. 18.8.2023 - Honorarium to be paid to Speakers participated in the National Seminar on India -US Relations : Gaining New Grounds organised by the dept. of Politics on 14/8 /2023 & honorarium to be paid to Joint d:rectors nominee during CAS interview on 9/8/2023. [ amt. trfd. NEFT ]	Payment	NS\93	8,000.00	
24-8-2023	<b>Cr</b> <b>Advance for Expenses</b> Advance a/c closed by the Politics dept. Advance drawn by the dept. Rs. 2000/- Expenditure incurred for the National seminar on India-USA Relations - Gaining NEw Grounds organized by the dept. of politics on 14/8/2023. Rs. 1450/- Balance credited vide R.No. 1810 dated 24/8/2023 Rs. 550/-	Receipt	NS\01B	1,450.00	
	<b>Dr</b> <b>Closing Balance</b>			10,450.00	10,450.00
				10,450.00	10,450.00

**True Copy**

*[Signature]*

Principal  
SIES College of Arts, Science &  
Commerce (Autonomous)  
Sion (West), Mumbai - 400 022.

*[Handwritten mark]*

# SIES COLLEGE OF ARTS, SCIENCE & COMMERCE

(Degree Aided)  
Sion West, Mumbai

## Workshop & Seminar - Faculty Development Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-7-2022	Cr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 Dr.B.N.Jagtap - NEP - National education policy Chq.No. 004706 dt 04.7.2022 - Principal - SIES College of A/S/C - Honorarium to be paid to Dr. B.N.Jagtap for guest lecture on N.E.P ( National Education Policy ) for the college staff on 25th June'2022 , paid by petty cash reimbursed. ..	Payment	NS/049	3,000.00	
18-1-2023	Cr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 Chq.No. 004936 dt. 18.1.2023 - Honorarium to be paid to Ravindra D Kulkarni EX Pro - Vice Chancellor for lecture on NEP to staff members on 16/1 /2023. [ amt. trfd. NEFT]	Payment	NS/262	5,000.00	
21-3-2023	Cr BANK OF BARODA,SION HOUSE, SION BRANCH,4160100011999 Kamala S & Niraja T Che No. 005031 dt.21.03.2023 Principal SIES College of A/S/C - Reimbursement of petty cash for Rs. 7005/- for the period 02.02.2023 to 8.03.2023 & petty cash Voucher no., from 175 to 191.	Payment	NS\354	450.00	
Dr	Closing Balance			8,450.00	8,450.00
				8,450.00	8,450.00

175  
Degree  
22-23

(Guest lecture)

True Copy

Principal  
SIES College of Arts, Science &  
Commerce (Autonomous)  
Sion (West), Mumbai - 400 022.



17<sup>th</sup> August 2023

To

Principal

SIES College of Arts, Science and Commerce (Autonomous)

Sion West

Mumbai

Dear Madam,

On behalf of the College and as a representative of the Exam Committee I had attended a one day Workshop on **Academic Bank of Credits on 24<sup>th</sup> July 2023** organized by Nagindas Khandwala College of Commerce, Arts and Management Studies and Shantaben Nagindas Khandwala College of Science, Malad. The registration fee for the same was Rupees One Thousand only (Rs.1000/-). Since I paid the amount, I request you to kindly reimburse the amount to me.

Regards



Vanita Banjan

Associate Professor, Dept of Politics

Deputy Convener Examination

**True Copy**



Principal  
SIES College of Arts, Science &  
Commerce (Autonomous)  
Sion (West), Mumbai - 400 022.

OK  
  
17/8/23

Copy  
17/8/23

47

✓

MALAD KANDIVLI EDUCATION SOCIETY'S  
**NAGINDAS KHANDWALA COLLEGE OF COMMERCE,  
 ARTS AND MANAGEMENT STUDIES &  
 SHANTABEN NAGINDAS KHANDWALA  
 COLLEGE OF SCIENCE**

Road No. 1, Bhadran Nager, Off. Swami Vivekanand Road,  
 Malad (West), Mumbai - 400064.

20 -20  
 (RE-ACCREDITED BY NAAC WITH 'A' GRADE)

**RECEIPT**

No. 1447 Date: 24/07/2023

Received from Dr. Vanita Banjan

Rupees One Thousand

T ID. CG00699978 only  
 in Cash / Cheque / Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_

being the amount on A/c. of Workshop on  
Academic Bank of Credits  
(ABC)

  
 Receiver's Signature



Receipt subject to the realisation of Cheque, Draft etc. if tendered.

**True Copy**



Principal  
 SIES College of Arts, Science &  
 Commerce (Autonomous)  
 Sion (West), Mumbai - 400 022.