6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	of the professi onal body for	Amount of support received (in INR)
	Madhuri Maharao	Inter-Disciplinary Online Two-Week Refresher Course on MOOCs 10.0 Sustainability, Development and Community Resilience: A Spatio -	- NIL	1450
	Nisha Deodhar	Social Perspective		1000
2020-2021	Asso. Prof Dr. Sushila Vijaykumar Asst. Prof. Ms. Priya Pandharpatte	NIL 1. Filing AQAR under new NAAC Process 2. Right to English 3. Regional Cinemas of India 4. Transition and Transformation: Cities in Life, Literature and Culture- Mumbai 1. One Day Multi-Disciplinary National Conference on "Paradigm Shift in Innovation of Management in 21st Century" 2. One-day National Seminar on "From Developing to Developed: India's Aspiration to a \$5 Trillion Economy"	NIL	1). 1000 2).1300 3). 1500 4). 1500 1). 2000 2). 1500 Total 3500
	Asst. Prof. Ms. Arti Bagul	One-day National Seminar on "From Developing to Developed : India's Aspiration to a \$5 Trillion Economy" Two Days National Level		1500
	Asst. Prof. Nisha Deodhar	Conference on Agriculture, Tourism, Co-operation and Sustainable Development Refresher course in Geography		1500 1000



			1) 2000
1) Aget Drof Wijste			2)2000
1). Asst. Prof. Vijeta Ashrit			3)2000
2). Asst. Prof. Vrunda Yadwad 3). Asst. Prof. Jyoti	One Day Multidisciplinary International Conference on Neoteric		4)2000
kori 4). Asst. Prof.	Trends in Commerce Management and Extension		5)2000
Suchitra Poojari 5). Asst. Prof. Nisha			6)4000
Deodhar 6). Asst. Prof. Jayanti Vaikunth			Total 14000
	One Day International Multidisciplinary conference,		
	ACANTHUS on 'Climate Change, Environment and Sustainable		
Prof. Vijeta Ashrit	Development'		1500
Asst. Prof. Pranita	One Day National Conference on Contemporary Issues in Environment		
Joshi	& Geography		1500
	One Day National Conference on		
Asst. Prof. Ranjeeta	Contemporary Issues in Environment		
Bhandary	& Geography		1500
	One day interdisciplinary		
Asst. Prof. Shreya	international conference on "Impact		
Shetty	of Social Welfare Schemes in India"		1350
	One day interdisciplinary		
Asst. Prof. Rashmi	international conference on "Impact		1250
Shetty	of Social Welfare Schemes in India"		1350
			1).2000
1). Dr. V. S.Adigal 2). Asst. Prof.		NIL	2).1000
Shraddha Singh	One Day Intendicainline - National	1411	3).1000
3). Asst. Prof. Jyoti	One Day Interdisciplinary National Conference On Fostering of		4) 4000
Chand 4). Asst. Prof. Namita	Innovation in Commerce,		4).1000
Sonar	Technology and Media		Total 5000
	One Day Multidisciplinary National		
	Conference on Changing		
	Perspectives in Commerce,		
Asst. Prof. Nisha	Management, Economics &		
Deodhar	Technology		1500



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I		One Description of the Descripti	I	<u> </u>
		One Day Multidisciplinary National		
		Conference on Changing		
		Perspectives in Commerce,		
	Asst. Prof. Ameya	Management, Economics &		
	Kulkarni	Technology		1500
		One day interdisciplinary		
	Asst. Prof. Aarti	international conference on "Impact		
	Bagul	of Social Welfare Schemes in India"		1200
		One day interdisciplinary		
	Asst. Prof. Ameya	international conference on "Impact		
	Kulkarni	of Social Welfare Schemes in India"		1500
				1) 2000
	1). Principal Dr. V. S. Adigal	One day Conference at Delhi ISID		1). 2000
	2). Asst. Prof.			2). 2000
	Shraddha Singh			Total 4000
		Two Days National Level		1).1000
	 Principal Dr. V. Adigal 	Conference at Erode		2).1000
	2). Asst. Prof. Shraddha Singh			Total 2000
	Principal Dr. V. S. Adigal	One Day Conference at M.N. D, Rajur		800
	Auigai	1). State level 5 days Training on IQAC 2).		800
	Asso. Prof. Dr. Sushila Vijaykumar	International conference at Kalina		2).3000
	Susinia vijaykuniai	One day workshop on Revised		
	Asst. Prof. Soniya	Syllabus of TYB.Com in the Subject		
	Dagare	of Business Economics		500
	<i>G</i>	International Conference in		200
		collaboration with Indian Economic		
		Association on Measure, Manage		
	Principal Dr. V. S.	and Facilitate Change to Harness		
2017-18	Adigal	Organizational Potential	NIL	15000
	1 Migui	The State Level Five Days Training		13000
	Anat Durit Inc.			
	Asst. Prof. Jayanti Vaikunth	Programme on "Empowerment of		2500
	valkullul	IQAC & NAAC New Guidelines"		2500





Seminar & Workshop A/c Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Part	iculars	Vch Type	Vch No	Debit	Credit
22-06-2020	Cr	Cash in Hand A/c	Payment	3	15000.000	
		Paid to Dr.V.SAdigal				
		for Conference and				
		seminar				
					15000.00	
	Dr	Closing Balance				15000.00
					15000.00	15000.00

Date	Part	iculars	Vch Type	Vch No	Debit	Credit
23-04-2018	Cr	Cash in Hand A/c	Payment	15	2500.00	
		Paid to Jayanthi.Vfor attending state level Training programme by Dyansadna College, Thane				
					2500.00	
	Dr	Closing Balance				2500.00
					2500.00	2500.00



Karnataka Sangha's Manjunatha College of Commerce Kanchangoan,Khambalpada,Thakurli(E)

M-National Conference

Ledger Account

I-Apr. 2018 to 31 Mar 2010

14-02-2019 C1 14-02-2019 C1 18-02-2019 D 28-02-2019 D 07-03-2019 D	Or Dr	Cash in Hand A/e being postal tickets to send invitation of National conference to be held on march Cash in Hand A/e conrier charges for National conference in march19 invitation to all colleges CORPORATION BANK-606 Deleted - ROUTH - DR. MRS. MALOBIKA - FeesENo-35004 SLIPNo0 FeesRNa-MIS00000352 CORPORATION BANK-606 Amt. recd. from Choudhary Swapnil Subhash CORPORATION BANK-606 Deleted - KAMEI - DR. MANCHUNWANGLIU - FeesENo-35007 SLIPNo0 FeesRNoMIS00000353 CORPORATION BANK-606	Payment Payment Receipt Receipt	104 105 1907 1970 2013	1840,00	1500.00
18-02-2019 D 28-02-2019 D 07-03-2019 D	Dr Dr Dr	conference to be held on march Cash in Hand A/e courier charges for National conference in march19 invitation to all colleges CORPORATION BANK-606 Deleted - ROUTH - DR. MRS. MALOBIKA - FeesENo- 35004 SLIPNo0 FeesRNa - MIS00000352 CORPORATION BANK-606 Amt. recd. from Choudhary Swapnil Subhash CORPORATION BANK-606 Deleted - KAMEI - DR. MANCHUNWANGLIU - FeesENo -35007 SLIPNo0 FeesRNa - MIS00000353 CORPORATION BANK-606	Receipt Receipt Receipt	1907 1970	1840,00	1000.0
18-02-2019 D 28-02-2019 D 07-03-2019 D	Dr Dr Dr	Cash in Hand A/e courier charges for National conference in march19 imitation to all colleges CORPORATION BANK-606 Deleted - ROUTH - DR. MRS. MALOBIKA - FeesENo- 35004 SLIPNo0 FeesRNa - MIS00000352 CORPORATION BANK-606 Amt. recd. from Choudhary Swapnil Subhash CORPORATION BANK-606 Deleted - KAMEI - DR. MANCHUNWANGLIU - FeesENo -35007 SLIPNo0 FeesRNa - MIS00000353 CORPORATION BANK-606	Receipt Receipt Receipt	1907 1970	1840.00	1000.0
28-02-2019 D 07-03-2019 D	Dr Dr	invitation to all colleges CORPORATION BANK-606 Deleted - ROUTH - DR. MRS. MALOBIKA - FeesENo-35004 SLIPNo0 FeesRNa - MIS00000352 CORPORATION BANK-606 Amt. recd. from Choudhary Swapnit Subhash CORPORATION BANK-606 Deleted - KAMEI - DR. MANCHUNWANGLIU - FeesENo -35007 SLIPNo0 FeesRNa - MIS00000353 CORPORATION BANK-606	Receipt Receipt	1970		1000.0
28-02-2019 D 07-03-2019 D	Dr Dr	CORPORATION BANK-606 Deleted - ROUTH - DR. MRS. MALOBIKA - FeesENo - 35004 SLIPNo0 FeesRNa - MIS00000352 CORPORATION BANK-606 Amt. recd. from Choudhary Swapnil Subhash CORPORATION BANK-606 Deleted - KAMEI - DR. MANCHUNWANGLIU - FeesENo -35007 SLIPNo0 FeesRNa - MIS00000353 CORPORATION BANK-606	Receipt Receipt	1970		1000.0
07-03-2019 D	Dr Dr	35004 SLIPNo0 FeesRNa -MIS00000352 CORPORATION BANK-606 Amt. recd. from Choudhary Swapnil Subhash CORPORATION BANK-606 Deleted - KAMEI - DR. MANCHUNWANGLIU - FeesENo -35007 SLIPNo0 FeesRNoMIS00000353 CORPORATION BANK-606	Receipt			503000
07-03-2019 D	Dr Dr	Amt. recd. from Choudhary Swapnil Subhash CORPORATION BANK-606 Deleted - KAMEI - DR. MANCHUNWANGLIU - FeesENo -35007 SLIPNO -0 FeesRNo -MISO0000353 CORPORATION BANK-606	Receipt			503000
	Dr	CORPORATION BANK-606 Deleted - KAMEI - DR. MANCHUNWANGLIU - Fees ENo -35007 SLIPNa -0 Frees RNo MISG0000353 CORPORATION BANK-606		2013		1500.0
	Dr	Deleted - KAMEI - DR. MANCHUNWANGLIU - FeesENo -35007 SLIPNo -0 FeesRNo -MISO0000353 CORPORATION BANK-606		2013		1500.0
12-03-2019 D		FeesENo -35007 SLIPNo0 FeesRNoMIS00000353 CORPORATION BANK-606				
12-03-2019 D						
			Receipt	2029		1000.0
		Deleted - SUDHARKAR SALVI MS, SANGITA - FeezENo -35008 SLIPNO -0 FeezRNoMIS00000354				
12-03-2019 D	Dr	CORPORATION BANK-606	Receipt	2030		1000.0
		Deleted - AMBADAS AVHAD MR. VIKRAM - FeetENo -35009 SLIPNo -0 FeetRNo -MISO0000355				31724-1102
18-03-2019 D	Dr	CORPORATION BANK-606	Receipt	2048		1500.0
		Deleted - SINGH DHURWEY DR. RAM - FeesENo - 35010 SLIPNo0 FeesRNoMISW000356				
19-03-2019 D	Dr	CORPORATION BANK-606	Receipt	2054		
		Deleted - VINAY UTTMANI MRS. HETAL - FeesENo - 35011 SLIPNo0 FeesRNoMIS00000357				
20-03-2019 D	Dr	Cash	Receipt	2058		1500.0
		Deleted - RKT COLLEGE - MR. KHATRI - FeesENo - 34997 SLIPNo,-0 FeesRNo,-MISO0000348				1500.0
21-03-2019 D	Dr	CORPORATION BANK-606	Receipt	2059		1500.0
22-03-2019 D		Deleted - KUMAR DAS DR. TAPAN - FeesENo - 35012 SLIPNo0 FeesRNoMIS00000358				1500.0
22-05-2019 D	Dr	CORPORATION BANK-606	Receipt	2063		****
		Deleted - ASWANI - RIDDHI - FeesENo -35013 SLIPNo,-0 FeesENo,-MIS00000359				1500.0
22-03-2019 D	Dr	CORPORATION BANK-606				
		Deleted - RAHAMAN - MOZAMMEL - FeexENo - 35014 SLIPNo - 0 FeexRNo - MIS00000360	Receipt	2064		1500.0
23-03-2019 C	Cr	Cash in Hand A/e				
	- I	honarirm paid to Dr.Hamced Khan 5000 + conveyance + aifair charges main guest	Payment	121	18794,00	
23-03-2019 C	Cr	(as per details)	0			
in the			Payment	122	3000.00	
	==3	Cash in Hand A/c				
		being honorirum to dr. Prabir rath + conveyance				

		being honarium to Guests Dr. Amija Desai Dr. avinish Shendre Lata Swaminathan Dr. K.Y. Shinde Dr. Kishori				
23-03-2019	Dr	CORPORATION BANK-606	Receipt	2065		7000
		Deleted - VASWANI - ANJU - FeexENa -35015 SLIPNa -0 FeexRNa -MIS00000361				
23-03-2019	Dr	CORPORATION BANK-606	Receipt	2066		1500
		Deleted - V HALPETH MS. BOOMA - FeesENa - 35024 SLIPNo -0 FeesRNo -MIS00000364				
25-03-2019	Dr	Cash	Receipt	2071		34500.
		Deleted - GUDODAGI - SHASHIKANT - FeesENa - 34842 SLIPNo -0 FeesRNo -MIS00000340				
25-03-2019	Dr	Cash	Receipt	2072)/	1500
		Deleted - MANJUSHA - KULKARNI - FeesENo - 34998 SLIPNo -0 FeesRNo - MIS00000349				4
25-03-2019	Dr.	Cash	Receipt	2073		1500.
		Deleted - KAMRAN MATHURA DR. PRAMOD - FeesENa -35000 SLIPNa -0 FeesENa -MIS00000351				
26-03-2019	Dr	CORPORATION BANK-606	Receipt	2080		4000.
		Deleted - SAHA - DIPANKAR - FeesENo -35023 SLIPNo0 FeesRNo -MIS00000363				
27-03-2019	Dr	Cash	Receipt	2082		1500.
		Duleted - BAPAT PRAGATI COLLEGE ANUJA - FeesENo -34875 SLIPNo0 FeesRNoMIS00000344				
27-03-2019	Cr	(as per details)	Bank Payment	217	3050.00	
		CORPORATION BANK-606			-	
	T	being banner charges to megha ads ch. 133103 to dixit		_	-	
27-03-2019	Cr	CORPORATION BANK-606	Bank Payment	218	4500.00	_
		paid to Mohan Karadkar for sound system on	zama rayanea	-10	4500,00	_
	-	conference day ch 133104			- 1	
27-03-201	9 Cr	CORPORATION BANK-606	Bank Payment	222	9750.00	
		mementos from bhagyashri budhavalekar for nationl confer ch. 133111				
27-03-201	9 Dr	CORPORATION BANK-606	Receipt	2083	-	1500.0
		Deleted - SINGH - DR JYOTI - FeerENo -35022 SLIPNo -0 FeerRNo -MIS00000362				1500.0
28-03-201	9 Cr	Cash in Hand A/c	Payment	124	1000.00	
		being registration fees returned as excess paid by Prof.Divya U & Prof.Krishika Chandwani	The state of the s		1000,00	
30-03-201	y CT	Cash in Hand A/e	Payment	127	90.00	
20:02.204	0.0	being exps for certificate pages purchased by Pushkar			20.00	
30-03-201	of Cr.	(as per details)	Bank Payment	230	7026.00	
		CORPORATION BANK-606			7020.00	
		stationery from malula stor for coonfernce + White board for 1st floor class ch.113314				
30-03-20	9 Cr	CORPORATION RANK 404				
The second second		nation) confer photo development ch. 113315 to dolly	Bank Payment	231	3900.00	
30-03-20	19 Cr	CORPORATION BANK-606				23
		being paid Hotel chres for most Me House for	Bank Payment	232	5305.00	-
		22 & 23/3/18 eh.113318			The second secon	

Dr	Closing Balance		73755.00	68000,00
	Clusing Balance			5755.00
= 100			73755.00	73755.00
	National Conference 2018-19	aided unaided	Expenses 73755.00 0.00 73755.00	income 68000

Karnataka Sangha's Manjunatha College of Commerce

Kanchangoan, Khambalpada, Thakurli(E)

Seminar & Workshop A/c

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	1	Particulars	Veh Type	Vch No:	Debit	Credi
16-04-2018	Cr	Cash in Hand A/e	Payment	4	2500.00	
		Being Registration fees charges paid to Sushila mam for IQAC training.				
23-04-2018	Cr	Cash in Hand A/c	Payment	5	2500.00	
		Being Registration charges paid to Jayamhi mam for attending State level training Programme Organized by Dhyanasadhana College Thane.				
23-04-2018	Cr	Cash in Hand A/c	Payment	6	2500.00	
		Being paid to nisha D. Reg. fees for State level F.D.P. at S.P. Dhyanasadhana college Thane.			2233.00	
15-12-2018	Cr	Cash in Hand A/c	Payment	77	4000	
		being reigstration fees paid for conference held at Delhi ISID (ECO) Prin+Straddha			4000	
20-12-2018	Cr	Ceah in Hand A/c	Payment	78	1000	
		Faculty development pagent by Nazirkar from 8 to 17 dec. 18 MHRD Sydnem college			1000	
24-12-2018	Cr	Cash in Hand A/c	Payment	81	2000	
		being registration fees for international conference at Kaliona campus by sushila mdm	7	91	3000	
02-01-2019	Cr	CORPORATION BANK-606	Bank Paymen	153	21000	
		being Registration fees paid as per list for workshop/paper presented ch. 104843		122	21000	
07-01-2019	Cr	Cash in Hand A/c	Payment	86	1600.00	
		Dr. Adigal & Pranita Joshi M.n. Deshmukh Arts &			1000,00	
18-01-2019	Cr	Cash in Hand A/c	Payment	91	1500	-
		Nisha Deodhar Kolhapur national level conference			1300	
12-02-2019	Cr	Cash in Hand A/c	Payment	102	2000.00	
		Dr.V.s adigal + shraddha singhinternational confernce Erodo Arts & Science college			2000.00	
8-02-2019	Cr .	Cash in Hand A/e	Payment	109	251	-



		being Non-teaching workshop at Kalsekar college
		De De
00	41851.00	Closing Balance
41851.0		Dalance
00 41851.0	41851.00	

Unaided-Manjunatha College of Commerce Seminar & Workshop A/c Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Territoria I			
23-04-2018	Cr	Cash in Hand A/c	Vch Type	Vch No.	Debit	Credi
		paid to suchitra intern confer at SIWS college	Cash Payment	11	1500.00	
26-04-2018	Cr	Cash in Hand A/c	10.10	12		
		vijea ashrit internati confer at At SIWS college	Cash Payment	13	1500.00	
20-06-2018	Cr	multidicipln confer (NAAC) Cash in Hand A/c	Cash Payment	23	1000,00	
		Being Paid to Nisha mam for participation in refresher course in geographer at Jaipur			1000.00	
04-07-2018	Cr	Cash in Hand A/e	Cash Payment	30	500.00	_
		being workshop on revised syllabus atPragati by Soniva dagare		728	200.00	
09-07-2018	Cr	Cash in Hand A/c	Cash Payment	32	1500.00	



Principal

Dr. Sushila Vijaykumar

MANJUNATHA COLLEGE OF COMMERCE Kanchangaon, Khambalpada, Thakurli (E) 421 201.

Karnataka Sangha's Manjunatha College of Commer

Kanchangoan, Khambalpada, Thakurli(E)

M-National Conference

Ledger Account

1-Apr-2019 to 31-Mar-2020

Credi	Debit	Vch No	Vch Type	Particulars		Apr-2019 to Date
1500.00		18	Receipt	Cash	Dr	10-04-2019
				Deleted - AFREEN EKSAMBI DR FeesENo - 35001 SLIPNo0 FeesRNoMIS00000004		
	47520.00	21	Bank Paym	(as per details)	Cr	08-05-2019
				CORPORATION BANK-606		
				being printing & publishin confernce papers to Ajanta Publications ch. 143097	1.0	
	1000.00	10	Payment	Cash in Hand A/c	Cr	16-05-2019
				BEING REGISRATION FEES REFUNDED PEPER NOT SUBMITED PROF. SWAPNIL		
1500.00		2083	Receipt	CORPORATION BANK-606	Dr	06-03-2020
				Amt. tansfered by Manjiree Atul Vaidya		BOUTTON AND AND AND AND AND AND AND AND AND AN
1000.00		2087	Receipt	CORPORATION BANK-606	Dr	09-03-2020
				Cash directly depositd in bank by Sachin		
1500.00		2088	Receipt	CORPORATION BANK-606	Dr	09-03-2020
				Amt. transfered by IMPS: Swapnesh		
1500.00	7	2089	Receipt	CORPORATION BANK-606	Dr.	09-03-2020
1000000				UPI 00692341513510903202341		
1500.00		2090	Receipt	CORPORATION BANK-606	Dr	09-03-2020
1000.00				Amt, tansfered by Ankita Arun Raut		v
1500.00	_	2099	Receipt	CORPORATION BANK-606	Dr	19-03-2020
1500.00				Amt. transfered by TINNEY DEV K		
10000.00	48520.00	- Y			D-	
38520.00				Closing Balance	Dr	
48520.00	48520.00	05	W. ====================================		_	

National Conference 2019-2020

Expenses income

aided

48520.00

10000.00

unaided

955.00 49475.00

10000.00

National Conference 2019-2020 Total expenses

39475.00

Unaided-Manjunatha College of Commerce National Conference

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date Particulars 06-07-2019 Cr Cash in Hand

Vch Type

Vch No.

Debit

Cash in Hand A/c

sh Payment

17 170.00



08-07-2019

18

785.00

08/7/2019

Registered AD conference Journal to

Dr

Closing Balance

Karnataka Sangha's Manjunatha College of Commer

Kanchangoan, Khambalpada, Thakurli (E)

Seminar & Workshop A/c

Ledger Account

pr-2019 to Date	31-8		Vch Type	Vch No.	Debit	Credit
	_	Particulars	Payment	3	200.00	
1-04-2019	Gr	(as per details)	rayment		40.00 Dr	
		Conveyance A/c				240.00 C
		Cash in Hand A/c			-	
		being registration Non-teaching workshop at MCC college			1000 00	
01-07-2019	Cr	Cash in Hand A/c	Payment	28	1000.00	
		Sushila V. attended IQAC workshop at Doshi womens college ghatkopar				
20-09-2019	Cr	Cash in Hand A/c	Payment	50	1500.00	
		Sushila V. international confernce at Agarwal	243 - 340	400	200	
14-10-2019	Cr	Cash in Hand A/c	Payment	54	1300.00	
		sushila m Amity University9th to 12th oct.confernce ELTAL				
20-02-2020	Cr	Cash in Hand A/c	Payment	98	1500.00	
		Paper presend by Sushila Madam univ.ldol internation! conference				
27-02-2020	Cr	Cash in Hand A/c	Payment	101	2000.00	
		paid to Priya Pandarpatte confernc at Kabulsingh colleg				
06-03-2020	Cr	(as per details)	Payment	109	600.00	
		Conveyance A/c			70.00 Dr	
		Cash in Hand A/c			. 0.00 DI	070
		registration for Non-teachig Workshop by Deepika & Vanita desai				670
09-03-2020	Cr	Cash in Hand A/c	Payment	110	1500.00	
		Arti Bagul conference at Model college		1,10	1500.00	
09-03-2020	Cr	Cash in Hand A/c	Payment	111	4504.55	
		paid to Priya Pandarpatte 1 day national seminar at model college		(1)	1500.00	
	Dr	Closing Balance			11100.00	
	01	3.033				11100.00
	_				11100.00	11100.00

2019-20 SEMINAR /WORKSHOP

Phira

Principal
Manjunatha College of Commerce
Kanchangaon, Khambalpada,
Thakurli (E) - 421 201.



AIDED UNAIDED

11100.00 1800.00

12900.00

_{Unaided}-Manjunatha College of Commerce Seminar & Workshop A/c

1-Apr-2019 to 31-Mar-2020

Credit	Debit	Vch No.	Vch Type	Particulars		Date
	1800.00	81	Cash Paym	sh in Hand A/c	Cr	2/5/2019
	1800.00					
1800.00				Closing Balance	Dr	
1800.00	1800.00			Groung Dalance		

Karnataka Sangha's Manjunatha College of Commer

Kanchangoan, Khambalpada, Thakurli(E)

M-National Conference

Ledger Account

1-Apr-2019 to 31-Mar-2020

Credi	Debit	Vch No.	Vch Type	Particulars		Date
1500.00		18	Receipt	Cash	Dr	10-04-2019
			85	Deleted - AFREEN EKSAMBI DR FeesENo - 35001 SLIPNo0 FeesRNoMIS00000004		
	47520.00	21	Bank Paym	(as per details)	Cr	08-05-2019
	5.90 Dr			Bank Charges A/c		
47525.90 C				CORPORATION BANK-606		
				being printing & publishin confernce papers to Ajanta Publications ch.143097		
	1000.00	10	Payment	Cash in Hand A/c	Cr	16-05-2019
				BEING REGISRATION FEES REFUNDED PEPER NOT SUBMITED pROF.sWAPNIL		
1500.00		2083	Receipt	CORPORATION BANK-606	Dr	06-03-2020
1300.00		200,000		Amt. tansfered by Manjiree Atul Valdya		
4000 04		2087	Receipt	CORPORATION BANK-606	Dr	09-03-2020
1000.00		07,00%		Cash directly depositd in bank by Sachin		
	-	2088	Receipt	CORPORATION BANK-606	Dr	09-03-2020
1500.00		2000		Amt. transfered by IMPS. Swapnesh		
		2089	Receipt	CORPORATION BANK-606	Dr	09-03-2020
1500.00		2009		UPI 00692341513510903202341		
		2090	Receipt	CORPORATION BANK-606	Dr	09-03-2020
1500.00		2090		Amt. tansfered by Ankita Arun Raut		
		2000	Receipt	CORPORATION BANK-606	Dr	19-03-2020
1500.00		2099		Amt. transfered by TINNEV DEV K		
10000.00	48520.00			Closing Balance	Dr	
38520.00					9.0	
48520.00	48520.00		MARURU S	& hira	_	

Unaided-Manjunatha College of Commerce National Conference

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Particulars Vch Type		Debit	Credit
06-07-2019	Cr	Cash in Hand A/c	sh Payment	17	170.00	
		being conference journals sent to participants courier (amit)				
25-25			08-07-2019	18	785.00	
08/7/2019		Registered AD conference Journal to				
	Dr	Closing Balance				955.00
					955.00	955.00
		Total expenditure after deducting registration	fees	1	Total	39475.00

Unaided-Manjunatha College of Commerce National Conference

Ledger Account

Date		Particulars	Mak Tues	V4.4.44		
06-Jul-19	To		Vch Type	Vch No.	Debit	Credi
00-101-18	10	Cash in Hand A/c	Cash Paym	17	170.00	25.00/204859
		being conference journals sent to participants courier (amit)			110.00	
08-Jul-19	To	Cash in Hand A/c	Cash Paym	18		
		Registered AD conference Journal to	- add - cynn	10	785.00	
	Ву	Closing Balance			955.00	
	Uy	Closing Balance	V			955.00
					955.00	955.00

Seminar & Workshop A/c

Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type Vch No
02-May-19 To	Cash in Hand A/c	Cash Paym
		Principal
		(Puri) Manjunatha College of Commerce

- 4	Conference at K.B. college_nazirkar		
		1800.00	100
	By Closing Balance	III	1800.00
	Closing balance	1800.00	1800.00



Principal

Dr. Sushila Vijaykumar

Phila

MANJUNATHA COLLEGE OF COMMERCE Manchangaon, Khambalpada, Thakurli (E) 421 201.

Karnataka Sangha's Manjunatha College of Commerce

Kanchangoan, Khambalpada, Thakurli(E)

Seminar & Workshop A/c

Ledger Account

1-Apr-2020 to 24 to - -

Date		Particulars	Vch Type	Vch No.	Debit	Credit
22-06-2020	Cr	Cash in Hand A/c	Payment	3	720.00	
	1,=3===	paid to Deepika Birajdar for N.Teching weinar NIRF & NAAC				
22-06-2020	Cr	Cash in Hand A/c	Payment	4	600.00	
					1320.00	
455	Dr	Closing Balance				1320.00
			- 10		1320.00	1320.00



Principal

Dr. Sushila Vijaykumar

Phile

MANJUNATHA COLLEGE OF COMMERCE Kanchangaon, Khambalpada. Thakurli (E) 421 201.

Karnataka Sangha Manjunatha College of Commerce - (Kanchangoan,Khambalpada,Thakurli(E)

Seminar & Workshop A/c

Ledger Account

Apr-21 to	31-M	Name of the Control o	Vch Type	Vch No.	Debit	Credit
Date		Particulars	Payment	22	2000.00	
15-Jul-21	To	Cash in Hand A/c	Payment	- 1		
LANCE TO BOOK		being honararium for Webinar on Soft Skill World Youth Skill day Dr.Meghana Chatterjee		26	1000.00	
28-Jul-21	To	Cash in Hand A/c	Payment	-	1000.00	
		being Honaraium to Dr. Swapnesh Ranganekar on 28/7 on Worl Nature conservation day				
28-Jul-21	То	Cash in Hand A/c	Payment	27	270.00	
		printing of banner for Marathi Wangmay Mandal- Gurupoomima&Kargil Vijay Diwas celebr-2				ĒV
22-Sep-21	To	Cash in Hand A/c	Payment	43	2000.00	
		webinar on digital technology open market on 12/8/21 paid to Chandrashekhar Tilak				
20-Dec-21	To	Cash in Hand A/c	Payment	65	1000.00	
		being Regstration for Refresher course to Nisha D. 22/11 to 4/12/21at University				
31-Jan-22	To	Cash in Hand A/c	Payment	72	1450.00	
		paid to Madhuri Maharao for attenidng 2 week Online Refresher course on 'Managing Online classes & Co-co-creating Moocs 13 to 27 Dec. 2021				
		(6)			7720.00	
	Ву	Closing Balance				7720.00
					7720.00	7720.00



Chila

Principal

Dr. Sushila Vijaykumar

OF COMMERCE Kanchanyaon, Khambalpada, Thakurli (E) 421 201.

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201.

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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SATISH PRADHAN DNYANASADHANA COLLEGE, THANE

(Arts, Science & Commerce)

Off Eastern Express Highway, Dnyanasadhana Marg, Thane - 4

R. No. 51

Date: 09/04/2018

GENERAL RECEIPT

Received from Shri. /Smt. Jayanthi Vaikanth

a sum of Rs. Two Hund five huder only

on account of Registration Fees for State Level five days Training Programme for IQAC Co-ordinators & Members.

From 9th April 2018 To 13th April 2018

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201. DEBIT VOUCHER / PETTY CASH VOUCHER

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IMRF International Conference Goa 2018

Organzied by International Multidisciplinary Research Foundation (IMRF), India

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For Organizers

MRF International Conference Goa 2018

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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RECEIPT

RECEIPT NO. 335

Date: 21/12/2018

Received with thanks from Principal V.S.Adigal.

The sum of Rupees EIGHT HUNDRED ONLY

Particular	Amount
PUBLICATION FEE	500
SEMINAR & CONFERENCE ENTRY FEE	300
Total Amount	800

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KARNATAKA SANGHA'S

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201.
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Indian Economic Association

101th Annual Conference at ISID, New Delhi December 14-16, 2018

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No. 149	Dated .9.112.12
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the sum of Rupees	2000
by Cash/Cheque/NEFT/Draft	dated
on account of	Confrance
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MANJUNATHA COLLEGE OF COMMERCE O JUNIOR COLLEGE OF COMMERCE

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Chairman / Secretary / Treasurer

SATISH PRADHAN DNYANASADHANA COLLEGE, THANE

(Arts, Science & Commerce)

Off Eastern Express Highway, Dnyanasadhana Marg, Thane - 4

R. No. 050

Date: 09/01/2018

GENERAL RECEIPT

Received from Shri. /Smt. Dr. Shushala Vijalyum.

of K.S. Montuneithe College of commerce a sum of Rs. Two About for hudred only on account of Registration Fees for State Level five days Training Programme for IQAC Co-ordinators & Members.

From 9th April 2018 To 13th April 2018

Signature

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

KARNATAKA SANGHA'S

606

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Secretary/Treasurer

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thekurli (East) - 421 201. DEBIT VOUCHER / PETTY CASH VOUCHER

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KARNATAKA SANGHA'S

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalbada, Thakurli (East) - 421 201. DEBIT VOUCHER / PETTY CASH VOUCHER

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KARNATAKA SANGHA'S

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201.
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Indian Economic Association

101th Annual Conference at ISID, New Delhi December 14-16, 2018

	Decembe	er 14-16, 2018
No. 149		Dated .9.113.118
Received with than	ks from	R. V.S. ADIGAL
the sum of Rupees	2	200
by Cash/Cheque/NE	FT/Draft	dated
on	on account of	Confrance
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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201.

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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Kanchangson, khambalpada, Thakurli (East) - 421 201. DEBIT VOUCHER / PETTY CASH VOUCHER

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201.

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpade, Thakurli (East) - 421 201. DEBIT VOUCHER / PETTY CASH VOUCHER

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Date 15/02 2019

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201

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SIES (Nerul) College of Arts, Science & Commerce ymode: Cash

Sri Chandrasekarendra Saraswati Vidyapuram Plot 1-C, Sector-V, Nerul Navi Mumbai - 400706

Fee Receipt

DD No:

Chq / DD Date: 89-Feb-2019

Bank: Branch:

2018-2019

Class: REGISTRATION

Received From: SUCHITRA POOJARI (36338)

Enroll No:

Date: 09-Feb-2019

Receipt No: 2018-19/MF/3209

SR **Particulars**

Amount

Particulars

Amount

01 Registration Fees

2000.00

TOTAL RS. (Cash) 2000.00

Authorised Signature

Comment: Conference

Received sum of Ropess in words (Rs Two thousand rupees.)
The original receipt should be submitted white claiming the refund of deposit and/or caution ordinary.
This is a computer generated receipt and does not require signature.



MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201. DEBIT VOUCHER / PETTY CASH VOUCHER

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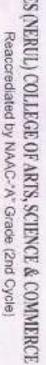
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DATE 09/00/2019





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CTOR V. NERUL, NAVI MUMBAI 400 706. (ARENDRA SARASWATHY VIDYAPURAM, 001-2008 Certified Institution) DATE 09 02 2019







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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201. DEBIT VOUCHER / PETTY CASH VOUCHER

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Sri Chandrasekarendra Saraswati Vidyapuram Plot 1-C, Sector-V, Nerul Navi Murribai - 400706

DD No:

Chq / DD Date: 09-Feb-2019

Bank: Branch:

Fee Receipt

2018-2019

Class: REGISTRATION

Enroll No:

Date: 09-Feb-2019

Receipt No: 2018-19/MF/3210

SR Particulars Amount

SR **Particulars**

Amount

01 Registration Fees 2000.00

Received From: VIJETA V ASHRIT (36339)

TOTAL RS. (Cash) 2000.00

Authorised Signature

Comment : Conference

Received sum of Rupees in words (Rs Two thousand rupees)

The original receipt should be submitted white claiming the refund of deposit and/or caution money

This is a computer generated receipt and does not require signature.



MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE Kanchangaon, khambalpada, Thakurli (East) - 421 201. DEBIT VOUCHER / PETTY CASH VOUCHER

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201 DEBIT VOUCHER / PETTY CASH VOUCHER

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE Kanchangaon, khambalpada, Thakurli (East) - 421 201.

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Chembur Trombay Education Society's N. G. Acharya & D. K. Marathe College of Arts, Science and Commerce, N. G. Acharya Marg, Chembur Mumbai 71.

Receipt No. 03

Date: 09/03/19

Received with thanks from Mf. /Miss./Df. Ranjeeta M.

Bhandary

On account of National Level Conference on 'Contemporary Issues in Environment and Geography' held on 9th March 2019 organized by Department of Geography.

Rs.: 1500



Receiver's Signature

Chembur Trombay Education Society's N. G. Acharya & D. K. Marathe College of Arts, Science and Commerce, N. G. Acharya Marg, Chembur Mumbai 71.

Receipt No. 09

Date: 09/03/19

Received with thanks from Mr. /Miss/Dr. Pranita G. Joshi

On account of National Level Conference on 'Contemporary Issues in Environment and Geography' held on 9th March 2019 organized by Department of Geography.

CHEVEUR

Rs.: 1500



Receiver's Signature

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201.

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KLE SOCIETY'S SCIENCE & COMMERCE COLLEGE

Plot No.29, Sector-Ol, Kalambeli, Navi Mumbai -4/0218 e-mail:- klekalamboli@gmail.com, Ph no: 022-27423300

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Receipt

Received with thanks from : Dr. V. S Adigal

Receipt No:

Amount in words

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: Cash / DD / NEFT / RTGS

Transaction

: Amount Received for A One Day Inter Disciplinary National Conference

on "Fostering of Innovation in Commerce, Technology and Media" on 16th March 2019

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201. DEBIT VOUCHER / PETTY CASH VOUCHER

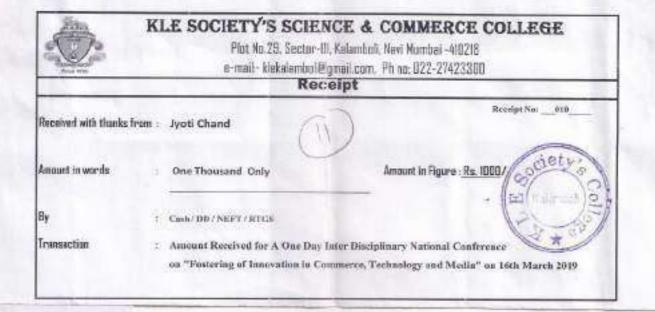
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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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Chairman / Secretary / Treasurer

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Accountant

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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Recipt No. - Date: 15/02/2019

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Recipt No. - Ameyor Kolkarni
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Commerce, Management, Economics & Technology

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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KARNATAKA SANGHA'S

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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KARNATAKA SANGHA'S MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE 60% Kanchangaon, khambalpada, Thakurli (East) - 421 201. DEBIT VOUCHER / PETTY CASH VOUCHER Account Vr. No. St No VIELE Rs. 000 DOSK! 1 Cheque No Rupees in words Ch Date hour and 0-1-1 TOTAL 000 Accountant Principal Chairman / Secretary / Treasurer Receiver's Signature

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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Kanchangaon, khambaloada, Thakurii (East) - 421 201.

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K. M. Agrawal College of Arts, Commerce	n Sanstha	a's)	
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Ra. 1000 For K. M. Agrawal College of Arts, 6	ommerce	& Science	

(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

This receipt is Subject to Realisation of Cheque

606

Receiver's Signature

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE Kanchangaon, khambalpada, Thakuri (East) - 421 201. DEBIT VOUCHER / PETTY CASH VOUCHER a. y. Dandharpathe myleu Account Cornesty Sr. No. Date Particulars Rs conference on 1500 Cheque No Date Rupees in words 1500 Accountant Chairman / Secretary / Treasurer

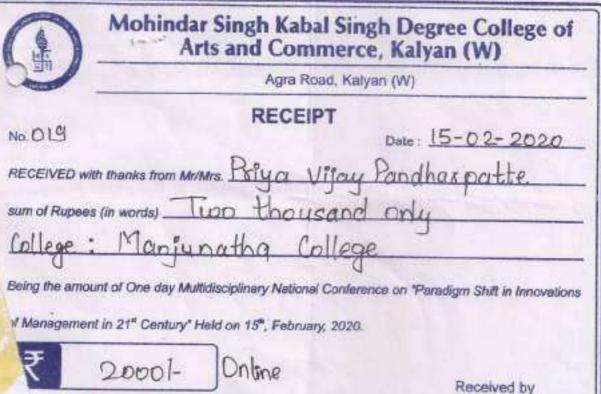
KARNATAKA SANGHA'S

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakuri (East) - 421 201.

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MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201.

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MANJUNATHA COLLEGE OF COMMERCE JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201.

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coloniant

Principal

Chairman / Secretary / Treasurer



MADHURI



nisha deodhar <nisharavi05@gmail.com

Fwd: Course Payment Recpiet

1 message

madhuri maharao <madhurimaharao9@gmail.com> To: "nisharavi05@gmail.com" <nisharavi05@gmail.com>

Sat, Jan 29, 2022 at 11:22 AM

----- Forwarded message ------

From: TLC Ramanujan College <remoocs4@ramanujan.du.ac.in>

Date: Mon, 6 Dec 2021, 13:25 Subject: Course Payment Recpiet

To: MADHURI MAHARAO <madhurimaharao9@gmail.com>

Dear Participant,

Thank you for registering for Managing Online Classes & Co-creating MOOCs

We have received your payment for ₹14 50 that you submitted on 06-12-21.

MADHURI MAHARAO

A CHILDRAN North C

OROS97543992 Fransaction Successfully Completed

Managing Online Classes & Cocreating MOOCs

13/12/2021-27/12/2021

Best Wishes, Organising Team Teaching Learning Centre Ramanujan College





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KARNATAKA SANGHA'S

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangaon, khambalpada, Thakurli (East) - 421 201 DEBIT VOUCHER / PETTY CASH VOUCHER Vr. No. 12/21 70 **克斯**(位: Date . 97 Rs Account Particulars 1000 km Date SO NO teus Pary 10 1121 Date Cheque No. 1000 TOTAL mounded Rupees in words Receiver's Signature Principal (1) Chairman / Secretary / Treasurer Accountant

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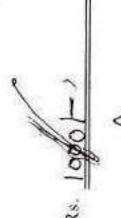
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Deadhar College Received from M25. Nisha. R. From K.S. Manjunatha Commerce

- being the amount on 04/12/2021 online Transation by ID No. 150673750216 Course Name RC - Social Scientes Thowsand only Registration Pees Pan 2 Dr. 21/1/21 - Groog 1e 22/11/2021 One Duration : Rupees. A/c. of

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Signature of the person receiving amount. Receipt Subject to the realization of Cheque/Draft etc. if tendered,



MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE



Kanchangaon, Khambalpada, Thakurli (E), Dist. Thane - 421 201.

Affiliated to University of Mumbai
Recognized under Section 2(f) & 12(b) of the UGC act, 1956
LINGUISTIC MINORITY (KANNADA)

Tel. Nos. 0251-2439952 /2441826

Mobile: 9321115841

Website: www.ksmanjunathacollege.edu.in

E-mail ID: mcac_college@rediffmail.com

Jr. College Index No. J16.17.052(2008)

Est. 1999

College code - 520

POLICY DOCUMENT ON PROVIDING FINANCIAL SUPPORT TO TEACHERS

Since research and knowledge enhancement are integral aspects of the professional development of teachings and non-teaching staff, our College encourages them to attend FDPs, workshops, orientations and seminars/webinars etc.

Although most of our divisions are run on self-finance basis, our Management has a clear-cut policy to provide financial support for professional development activities as below:

- 1. Reimbursement of registration fees for
- a. Presenting papers in Conferences
- b. Attending Faculty Development Programs
- c. Participating in orientations, refresher courses and short-term courses
- d. Taking part in syllabus revision workshops
- e. Joining NAAC or NEP centred programmes

From the academic year 2022-2023, a resolution has been passed to the effect in CDC that faculty will receive reimbursement of membership fees of professional bodies as well as publication charges of their research papers.

The following is the procedure to apply for availing the reimbursement:

- a. Attend any of the above programmes
- b. Submit the fee receipt and copy of certificate to the administrative office.

The administrative office checks the submitted evidences and provides reimbursement to the teaching and non-teaching staff.

THANURUS CONTRACTOR (EAST) 21 201.

Dr. Sushila Vijaykumar

Chila

Principal

Karnataka Sangha's Manjunatha College of Commerce Thakurli (E) - 421201

Statement of Financial Support Provided to Teachers For Attending Workshop/Seminar/Conferences etc.

From 2017-18 to 2021-22

Teaching Staff

2017-18

Sr. No	Name of the Teacher	Amount paid (Rs.)
1.	Dr,V.S Adigal	15000

2018 - 2019

Sr. Nos	Name of the Teacher	Amount paid (Rs.)
1.	Dr V .S Adigal	3000
2	Dr. Sushila Vijaykumar	2500
3	Jayanti Vaikunth	2500
4	Nisha Deodhar	5000
5	Dilip Nazirkar	1000
6	Suchitra Poojary	1500
7	Vijeta Ashrit	1500
8	Namita Sonar	1000
9	Shraddha Singh	3000
10	Soniya Dagare	500
11	Amey Kulkarni	2700
12	Aarti Bagul	1200
13	Jyoti Chand	1000
14	Ranjeeta Bhandary	1500
15	Pranita Joshi	1500

2019-2020

Sr. Nos	Name of the Teacher	Amount paid (Rs.)
1	Dr V .S Adigal	2000
2	Dr. Sushila Vijaykumar	5300
3	Priya Pandharpatte	3500
4	Aarti Bagul	1500
5	Dilip Nazirkar	
		1800



6	Suchitra Poojary	1500
7	Vrunda Yadwad	1500
		1300

2021 - 2022

Sr Nos	Name of the Teacher	A	
1.	Nisha Deodhar	Amount paid (Rs.)	
2.	Madhuri Maharao	1000	
	Widdhall Mallarao	1450	



Dr. Sushila Vijaykumar Principal

Karnataka Sangha's Manjunatha College of Commerce Thakurli (E) - 421201

Statement of Financial Support Provided to Teachers For Attending Workshop/Seminar/Conferences etc.

From 2017-18 to 2021-22

Non-Teaching Staff

2018 - 2019

Sr.Nos	Name of the Teacher	Amount paid (Rs.)
1.	Aarti Kharande	251

2019-2020

Sr.Nos	Name of the Teacher	Amount paid (Rs.)
1	Aarti Kharnade	335
2	Vanita Desai	335
3	Deepika Birajdar	240

2020 - 2021

Sr.Nos	Name of the Teacher	Amount paid (Rs.)
1.	Veena Palan	600
2.	Deepika Birajdar	720

2021 - 2022

Sr Nos	Name of the Teacher	Amount paid (Rs.)
1.	Veena Palan	490

COLLEGE CAST (EAST) 421 201.

Dr. Sushila Vijaykumar Principal