

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 professional body for	Amount of support received (in INR)
2021-2022	Madhuri Maharao	Inter-Disciplinary Online Two-Week Refresher Course on MOOCs 10.0	NIL	1450
	Nisha Deodhar	Sustainability, Development and Community Resilience: A Spatio - Social Perspective		1000
2020-2021	NIL			
2019-2020	Asso. Prof Dr. Sushila Vijaykumar	1. Filing AQAR under new NAAC Process 2. Right to English 3. Regional Cinemas of India	NIL	1). 1000 2). 1300 3). 1500
		4. Transition and Transformation: Cities in Life, Literature and Culture- Mumbai		4). 1500
	Asst. Prof. Ms. Priya Pandharpatte	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"		1). 2000 2). 1500
		Asst. Prof. Ms. Arti Bagul		One-day National Seminar on "From Developing to Developed : India's Aspiration to a \$5 Trillion Economy"	Total 3500 1500
Asst. Prof. Nisha Deodhar	Two Days National Level Conference on Agriculture, Tourism, Co-operation and Sustainable Development	1500		
	Refresher course in Geography	1000		



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

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

NIL



Phira

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

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



Principal
 Jagadgurur College of Commerce
 Kaveri Nagar, Kaveri Nagar, Kaveri Nagar,
 Thakurdi (E) - 421 201.

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

Seminar & Workshop A/c
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	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	Particulars	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



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

M-National Conference

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-02-2019	Cr Cash in Hand A/c	Payment	104	500.00	
	<i>being postal tickets to send invitation of National confrence to be held on march</i>				
14-02-2019	Cr Cash in Hand A/c	Payment	105	1840.00	
	<i>courier charges for National conference in march/19 invitation to all colleges</i>				
18-02-2019	Dr CORPORATION BANK-606	Receipt	1907		1500.00
	<i>Deleted - ROUTH - DR. MRS. MALOBIKA - FeesEno - 35004 SLIPNo.-0 FeesRNo.-MIS00000352</i>				
28-02-2019	Dr CORPORATION BANK-606	Receipt	1970		1000.00
	<i>Amt. recd. from Choudhary Swapnil Subhash</i>				
07-03-2019	Dr CORPORATION BANK-606	Receipt	2013		1500.00
	<i>Deleted - KAMEI - DR. MANCHUNWANGLIU - FeesEno -35007 SLIPNo.-0 FeesRNo.-MIS00000353</i>				
12-03-2019	Dr CORPORATION BANK-606	Receipt	2029		1000.00
	<i>Deleted - SUDHARKAR SALVI MS. SANGITA - FeesEno -35008 SLIPNo.-0 FeesRNo.-MIS00000354</i>				
12-03-2019	Dr CORPORATION BANK-606	Receipt	2030		1000.00
	<i>Deleted - AMBADAS AVHAD MR. VIKRAM - FeesEno -35009 SLIPNo.-0 FeesRNo.-MIS00000355</i>				
18-03-2019	Dr CORPORATION BANK-606	Receipt	2048		1500.00
	<i>Deleted - SINGH DHURWEY DR. RAM - FeesEno - 35010 SLIPNo.-0 FeesRNo.-MIS00000356</i>				
19-03-2019	Dr CORPORATION BANK-606	Receipt	2054		1500.00
	<i>Deleted - VINAY UTTMANI MRS. HETAL - FeesEno - 35011 SLIPNo.-0 FeesRNo.-MIS00000357</i>				
20-03-2019	Dr Cash	Receipt	2058		1500.00
	<i>Deleted - RKT COLLEGE - MR. KHATRI - FeesEno - 34997 SLIPNo.-0 FeesRNo.-MIS00000348</i>				
21-03-2019	Dr CORPORATION BANK-606	Receipt	2059		1500.00
	<i>Deleted - KUMAR DAS DR. TAPAN - FeesEno - 35012 SLIPNo.-0 FeesRNo.-MIS00000358</i>				
22-03-2019	Dr CORPORATION BANK-606	Receipt	2063		1500.00
	<i>Deleted - ASWANI - RIDDHI - FeesEno - 35013 SLIPNo.-0 FeesRNo.-MIS00000359</i>				
22-03-2019	Dr CORPORATION BANK-606	Receipt	2064		1500.00
	<i>Deleted - RAHAMAN - MOZAMMEL - FeesEno - 35014 SLIPNo.-0 FeesRNo.-MIS00000360</i>				
23-03-2019	Cr Cash in Hand A/c	Payment	121	18794.00	
	<i>honarium paid to Dr.Hameed Khan 5000 + conveyance + aifair charges main guest</i>				
23-03-2019	Cr (as per details)	Payment	122	3000.00	
	Cash in Hand A/c				
	<i>being honarium to dr.Prabir rath + conveyance</i>				



R. H. S.

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

23-03-2019	Cr	Cash in Hand A/c <i>being honorarium to Guests Dr. Anuja Desai/Dr.avinash Shendre/Lata Swaminathan/Dr. K.Y. Shinde/Dr. Kishori</i>	Payment	123	15000.00
23-03-2019	Dr	CORPORATION BANK-606 <i>Deleted - VASWANI - ANJU - FeesEno - 35015 SLIPNo. -0 FeesRNo. -MIS00000361</i>	Receipt	2065	7000.00
23-03-2019	Dr	CORPORATION BANK-606 <i>Deleted - V HALPETH MS. BOOMA - FeesEno - 35024 SLIPNo. -0 FeesRNo. -MIS00000364</i>	Receipt	2066	1500.00
25-03-2019	Dr	Cash <i>Deleted - GUDODAGI - SHASHIKANT - FeesEno - 34842 SLIPNo. -0 FeesRNo. -MIS00000340</i>	Receipt	2071	34500.00
25-03-2019	Dr	Cash <i>Deleted - MANJUSHA - KULKARNI - FeesEno - 34998 SLIPNo. -0 FeesRNo. -MIS00000349</i>	Receipt	2072	1500.00
25-03-2019	Dr	Cash <i>Deleted - KAMRAN MATHURA DR. PRAMOD - FeesEno - 35000 SLIPNo. -0 FeesRNo. -MIS00000351</i>	Receipt	2073	1500.00
26-03-2019	Dr	CORPORATION BANK-606 <i>Deleted - SAHA - DIPANKAR - FeesEno - 35023 SLIPNo. -0 FeesRNo. -MIS00000363</i>	Receipt	2080	4000.00
27-03-2019	Dr	Cash <i>Deleted - BAPAT PRAGATI COLLEGE ANUJA - FeesEno - 34875 SLIPNo. -0 FeesRNo. -MIS00000344</i>	Receipt	2082	1500.00
27-03-2019	Cr	(as per details)	Bank Payment	217	3050.00
		CORPORATION BANK-606 <i>being banner charges to megha ads ch.133103 to dixit</i>			
27-03-2019	Cr	CORPORATION BANK-606 <i>paid to Mohan Karadkar for sound system on conference day ch.133104</i>	Bank Payment	218	4500.00
27-03-2019	Cr	CORPORATION BANK-606 <i>mementos from bhagyashri budhivadekar for national confer ch.133111</i>	Bank Payment	222	9750.00
27-03-2019	Dr	CORPORATION BANK-606 <i>Deleted - SINGH - DR. JYOTI - FeesEno - 35022 SLIPNo. -0 FeesRNo. -MIS00000362</i>	Receipt	2083	1500.00
28-03-2019	Cr	Cash in Hand A/c <i>being registration fees returned as excess paid by Prof. Divya U & Prof. Krishika Chandwan</i>	Payment	124	1000.00
30-03-2019	Cr	Cash in Hand A/c <i>being exps for certificate pages purchased by Pushkar</i>	Payment	127	90.00
30-03-2019	Cr	(as per details)	Bank Payment	230	7026.00
		CORPORATION BANK-606 <i>stationery from mahila stor for conference + White board for 1st flooe class ch.113314</i>			
30-03-2019	Cr	CORPORATION BANK-606 <i>national confer photo development ch.113315 to dolly</i>	Bank Payment	231	3900.00
30-03-2019	Cr	CORPORATION BANK-606 <i>being paid Hotel chrgs for guest Mr. Hameed Khan on 22 & 23/3/18 ch.113318</i>	Bank Payment	232	5305.00



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

			73755.00	68000.00
Dr		Closing Balance		5755.00
			73755.00	73755.00

National Conference 2018-19

	Expenses	income
aided	73755.00	68000
unaided	0.00	0
	73755.00	#####

Total expenses 5755.00

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	Particulars	Vch Type	Vch No.	Debit	Credit
16-04-2018	Cr Cash in Hand A/c	Payment	4	2500.00	
	<i>Being Registration fees charges paid to Sushila mam for IQAC training.</i>				
23-04-2018	Cr Cash in Hand A/c	Payment	5	2500.00	
	<i>Being Registration charges paid to Jayanthi mam for attending State level training Programme Organized by Dhyanasadhana College Thane.</i>				
23-04-2018	Cr Cash in Hand A/c	Payment	6	2500.00	
	<i>Being paid to nisha D. Reg. fees for State level F.D.P at S.P. Dhyanasadhana college Thane.</i>				
15-12-2018	Cr Cash in Hand A/c	Payment	77	4000	
	<i>being reigstration fees paid for conference held at Delhi ISJD (ECO) Prin+ Shradha</i>				
20-12-2018	Cr Cash in Hand A/c	Payment	78	1000	
	<i>Faculty development pogram by Nazirkar from 8 to 17 dec. 18 MHRD Sydnem college</i>				
24-12-2018	Cr Cash in Hand A/c	Payment	81	3000	
	<i>being registration fees for international conference at Kaliona campus by sushila mam</i>				
02-01-2019	Cr CORPORATION BANK-606	Bank Payment	153	21000	
	<i>being Registration fees paid as per list for workshop/paper presented ch. 104843</i>				
07-01-2019	Cr Cash in Hand A/c	Payment	86	1600.00	
	<i>Dr. Adigal & Pranita Joshi M.n. Deshmukh Arts &</i>				
18-01-2019	Cr Cash in Hand A/c	Payment	91	1500	
	<i>Nisha Deodhar Kathapur national level conference</i>				
12-02-2019	Cr Cash in Hand A/c	Payment	102	2000.00	
	<i>Dr. V.s adigal + shraddha singh international conference Erode Arts & Science college</i>				
18-02-2019	Cr Cash in Hand A/c	Payment	109	251	



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

		being Non-teaching workshop at Kalsekar college				
	Dr				41851.00	
		Closing Balance				41851.00
					41851.00	41851.00

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

1-Apr-2018 to 31-Mar-2019

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



Sushila

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

Date	Particulars	Vch Type	Vch No	Debit	Credit
10-04-2019	Dr Cash	Receipt	18		1500.00
	<i>Deleted - AFREEN EKSAMBI DR. - FeesENO - 35001 SLIPNo.-0 FeesRNo.-MIS00000004</i>				
08-05-2019	Cr (as per details)	Bank Paym	21	47520.00	
	CORPORATION BANK-606				
	<i>being printing & publishin confrence papers to Ajanta Publications ch.143097</i>				
16-05-2019	Cr Cash in Hand A/c	Payment	10	1000.00	
	<i>BEING REGISRATION FEES REFUNDED PEPER NOT SUBMITTED pROF sWAPNIL</i>				
06-03-2020	Dr CORPORATION BANK-606	Receipt	2083		1500.00
	<i>Amt. tansfered by Manjree Atul Vaidya</i>				
09-03-2020	Dr CORPORATION BANK-606	Receipt	2087		1000.00
	<i>Cash directly depositd in bank by Sachin</i>				
09-03-2020	Dr CORPORATION BANK-606	Receipt	2088		1500.00
	<i>Amt. transfered by IMPS Swapnesh</i>				
09-03-2020	Dr CORPORATION BANK-606	Receipt	2089		1500.00
	<i>UPI 00692341513510903202341</i>				
09-03-2020	Dr CORPORATION BANK-606	Receipt	2090		1500.00
	<i>Amt. transfered by Ankita Arun Raut</i>				
19-03-2020	Dr CORPORATION BANK-606	Receipt	2099		1500.00
	<i>Amt. transfered by TINNEV DEV K</i>				
				48520.00	10000.00
	Dr Closing Balance				38520.00
				48520.00	48520.00

National Conference 2019-2020

aided	Expenses	income
	48520.00	10000.00
unaided	955.00	0
	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	Vch Type	Vch No.	Debit
06-07-2019	Cr Cash in Hand A/c	sh Payment	17	170.00



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

being conference journals sent to participants
courier (amit)

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

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-04-2019	Cr (as per details)	Payment	3	200.00	
	Conveyance A/c			40.00 Dr	
	Cash in Hand A/c				240.00 Cr
	being registration Non-teaching workshop at MCC college				
01-07-2019	Cr Cash in Hand A/c	Payment	28	1000.00	
	Sushila V. attended IQAC workshop at Doshi womens college ghatkoper				
20-09-2019	Cr Cash in Hand A/c	Payment	50	1500.00	
	Sushila V. international confemce at Agarwal				
14-10-2019	Cr Cash in Hand A/c	Payment	54	1300.00	
	sushila m Amity University 9th to 12th oct.confemce ELTAL				
20-02-2020	Cr Cash in Hand A/c	Payment	98	1500.00	
	Paper presend by Sushila Madam univ. Idol international conference				
27-02-2020	Cr Cash in Hand A/c	Payment	101	2000.00	
	paid to Priya Pandarpatte confemc 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				670
	registration for Non-teaching Workshop by Deepika & Vanita desai				
09-03-2020	Cr Cash in Hand A/c	Payment	110	1500.00	
	Arti Bagul conference at Model college				
09-03-2020	Cr Cash in Hand A/c	Payment	111	1500.00	
	paid to Priya Pandarpatte 1 day national seminar at model college				
	Dr Closing Balance			11100.00	
					11100.00
				11100.00	11100.00

2019-20 SEMINAR /WORKSHOP

Principa

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



AIDED 11100.00
UNAIDED 1800.00
12900.00

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

1-Apr-2019 to 31-Mar-2020

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

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

M-National Conference

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-04-2019	Dr Cash	Receipt	18		1500.00
	<i>Deleted - AFREEN EKSAMBI DR. - FeesENo - 35001 SLIPNo.-0 FeesRNo.-MIS00000004</i>				
08-05-2019	Cr (as per details)	Bank Paym	21	47520.00	
	Bank Charges A/c			5.90 Dr	
	CORPORATION BANK-606				47525.90 Cr
	<i>being printing & publishin confrence papers to Ajanta Publications ch.143097</i>				
16-05-2019	Cr Cash in Hand A/c	Payment	10	1000.00	
	<i>BEING REGISRATION FEES REFUNDED PEPER NOT SUBMITTED pROF.sWAPNIL</i>				
06-03-2020	Dr CORPORATION BANK-606	Receipt	2083		1500.00
	<i>Amt. tansfered by Manjiree Atul Vaidya</i>				
09-03-2020	Dr CORPORATION BANK-606	Receipt	2087		1000.00
	<i>Cash directly depositd in bank by Sachin</i>				
09-03-2020	Dr CORPORATION BANK-606	Receipt	2088		1500.00
	<i>Amt. transfered by IMPS Swapnesh</i>				
09-03-2020	Dr CORPORATION BANK-606	Receipt	2089		1500.00
	<i>UPI 00692341513510903202341</i>				
09-03-2020	Dr CORPORATION BANK-606	Receipt	2090		1500.00
	<i>Amt. tansfered by Ankita Arun Raut</i>				
19-03-2020	Dr CORPORATION BANK-606	Receipt	2099		1500.00
	<i>Amt. transfered by TINNEV DEV K</i>				
	Dr Closing Balance			48520.00	10000.00
					38520.00
				48520.00	48520.00

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



Unaided-Manjunatha College of Commerce
National Conference
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
06-07-2019	Cr Cash in Hand A/c	Cash Payment	17	170.00	
	<i>being conference journals sent to participants courier (amit)</i>				
		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			Total	39475.00

Unaided-Manjunatha College of Commerce
National Conference
 Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
06-Jul-19	To Cash in Hand A/c	Cash Paym	17	170.00	
	<i>being conference journals sent to participants courier (amit)</i>				
08-Jul-19	To Cash in Hand A/c	Cash Paym	18	785.00	
	<i>Registered AD conference Journal to</i>				
	By Closing Balance			955.00	
					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.	Debit	Credit
02-May-19	To Cash in Hand A/c	Cash Paym	5	1800.00	



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

	Conference at K.B. college nazirkar			
			1800.00	
By	Closing Balance			1800.00
			1800.00	1800.00



Sushila

Principal
Dr. Sushila Vijaykumar

**MANJUNATHA COLLEGE
OF COMMERCE**
Kanchanraon, Khambaipada,
Thakurli (E) 421 201.

**Karnataka Sangha's Manjunatha College of
Commerce**

Kanchangaon, Khambalpada, Thakurli(E)

Seminar & Workshop A/c

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-06-2020	Cr	Cash in Hand A/c	Payment	3	720.00
		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	
	Dr	Closing Balance			1320.00
				1320.00	1320.00



Sushila

Principal
Dr. Sushila Vijaykumar

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

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No	Debit	Credit
15-Jul-21	To Cash in Hand A/c	Payment	22	2000.00	
	<i>being honararium for Webinar on Soft Skill World Youth Skill day Dr.Meghana Chatterjee</i>				
28-Jul-21	To Cash in Hand A/c	Payment	26	1000.00	
	<i>being Honaralium to Dr.Swapnesh Ranganeekar on 28/7 on Wort Nature conservation day</i>				
28-Jul-21	To Cash in Hand A/c	Payment	27	270.00	
	<i>printing of banner for Marathi Wangmay Mandal-Gurupoomima&Kargil Vijay Diwas celebr-2</i>				
22-Sep-21	To Cash in Hand A/c	Payment	43	2000.00	
	<i>webinar on digital technoigy open market on 12/8/21 paid to Chandrashekar Tilak</i>				
20-Dec-21	To Cash in Hand A/c	Payment	65	1000.00	
	<i>being Registration for Refresher course to Nisha D. 22/11 to 4/12/21at University</i>				
31-Jan-22	To Cash in Hand A/c	Payment	72	1450.00	
	<i>paid to Madhuri Maharao for attendng 2 week Online Refresher course on 'Managing Online classes & Co-co-creating Moocs 13 to 27 Dec.2021</i>				
				7720.00	
	By Closing Balance				7720.00
				7720.00	7720.00



Sushila

Principal
Dr. Sushila Vijaykumar

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

KARNATAKA SANGHA'S
**MANJUNATHA COLLEGE OF COMMERCE &
 JUNIOR COLLEGE OF COMMERCE**

Kanchangan, Khambalpada, Thakurli (East) - 421 201.
DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Self Vr. No. C-158

Account Seminar & Conference Date 10/11/18

Sr. No.	Date	Particulars	Rs	P.
	10/11/18	Bemy amt. left drawn to	15000	00
		colombus conference / Nabh	S	
		& International Conference for		
		Preserving Paper on per bill.		
		Cheque No. <u>24916</u>		
		Date <u>10/11/18</u>		

Rupees in words Fifteen thousand only **TOTAL**

15000 00

Accountant [Signature]

Principal [Signature]

Chairman / Secretary / Treasurer [Signature]



Receiver's Signature [Signature]

604

KARNATAKA SANGHA'S
**MANJUNATHA COLLEGE OF COMMERCE &
JUNIOR COLLEGE OF COMMERCE**

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

DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to (Self) As per list Attached Vr. No. C-153
Account Advance Date 2/1/19

Sl. No.	Date	Particulars	Rs.	P.
	3/1/18	Beng Registration charges for promoting document paper for International Conference CIOA.		
		300 x 6	21000.00	
		Cheque No. <u>104803</u> Date <u>2/1/19</u>		
Rupees in words <u>Twenty One thousand Only</u>			TOTAL	<u>21000.00</u>

Accountant

Principal

Chairman / Secretary / Treasurer

Receiver's Signature

Co13A(2)

IMRF International Conference Goa 2018
 Organized by International Multidisciplinary Research Foundation (IMRF), India
 No: **9545** RECEIPT Date: **28/12/18**

Received with thanks from Mr./Ms. MS. Vrunda R. Yadwad
 the sum of Rupees Three thousand five hundred rupees only
 by Cheque/DD/Challan/Cash towards Conference Registration fee

Rs. 3500/-
 (Subject to Realization)


 For Organizers

Co14A(2)

IMRF International Conference Goa 2018
 Organized by International Multidisciplinary Research Foundation (IMRF), India
 No: **9547** RECEIPT Date: **28/12/18**

Received with thanks from Mr./Ms. MS. Soniya Lagare
 the sum of Rupees Three thousand five hundred rupees only
 by Cheque/DD/Challan/Cash towards Conference Registration fee

Rs. 3500/-
 (Subject to Realization)


 For Organizers

Co14A(1)

IMRF International Conference Goa 2018
 Organized by International Multidisciplinary Research Foundation (IMRF), India
 No: **9546** RECEIPT Date: **28/12/18**

Received with thanks from Mr./Ms. MS. Suchitra pojari
 the sum of Rupees Three thousand five hundred rupees only
 by Cheque/DD/Challan/Cash towards Conference Registration fee

Rs. 3500/-
 (Subject to Realization)


 For Organizers

Co14A(2)

IMRF International Conference Goa 2018
 Organized by International Multidisciplinary Research Foundation (IMRF), India
 No: **9548** RECEIPT Date: **28/12/18**

Received with thanks from Mr./Ms. MS. Vijeta Ashmit
 the sum of Rupees Three thousand five hundred rupees only
 by Cheque/DD/Challan/Cash towards Conference Registration fee

Rs. 3500/-
 (Subject to Realization)


 For Organizers

CO13A(1)

IMRF International Conference Goa 2018

Organized by International Multidisciplinary Research Foundation (IMRF), India

No : **9543**

RECEIPT

Date : 28/12/18

Received with thanks from Mr./Ms. Dr. Veerendra S. Adiga
the sum of Rupees Three thousand five hundred rupees only
by Cheque/DD/Challan/Cash towards Conference Registration fee

Rs. 3500/-
(Subject to Realization)


For Organizers

CO13A(2)

IMRF International Conference Goa 2018

Organized by International Multidisciplinary Research Foundation (IMRF), India

No : **9544**

RECEIPT

Date : 28/12/18

Received with thanks from Mr./Ms. Ms. Pranita G. Tashi
the sum of Rupees Three thousand five hundred rupees only
by Cheque/DD/Challan/Cash towards Conference Registration fee

3500/-
(Subject to Realization)


For Organizers



PG AND RESEARCH DEPARTMENT OF ECONOMICS

ICSSR SPONSORED TWO DAY'S INTERNATIONAL CONFERENCE

09th and 10th February, 2019

ERODE ARTS AND SCIENCE COLLEGE (AUTONOMOUS)

ERODE - 638 009

Indian Council of
Social Science Research

RECEIPT

No. 233

Date: 09/02/2019

Received with thanks from Ms. Shraddha Singh

the sum of Rupees One KIT ISSUED only only

by Cash / Cheque / Draft No. SPOT REGISTRATION towards

Rs. 1000/-

[Signature]
Conference Director

Photocopy



PG AND RESEARCH DEPARTMENT OF ECONOMICS

ICSSR SPONSORED TWO DAY'S INTERNATIONAL CONFERENCE

09th and 10th February, 2019

ERODE ARTS AND SCIENCE COLLEGE (AUTONOMOUS)

ERODE - 638 009

Indian Council of
Social Science Research

RECEIPT

No. 232

Date: 09/02/2019

Received with thanks from Prof. D.V.S. Adiga

the sum of Rupees One thousand only only

by Cash / Cheque / Draft No. SPOT REGISTRATION towards KIT ISSUED

Rs. 1000/-

[Signature]
Conference Director

COMMERCE

606.

KARNATAKA SANGHA'S

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

Kanchangan, khambalpada, Thekurli (East) - 421 201.

DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Dr. V.S. Adigal Vr. No. C-94
Account Seminar & workshop. Date 12/2/19

Sr. No.	Date	Particulars	Rs.	P.
	12/2/19	Being registration fees for monthly program at Excellence Arts & Science College at Gandhinagar		
		International Conference		
		Dr. V.S. Adigal	1000	00
		Ms. Shradha Sankar	1000	00
		Cheque No.		
		Date		
Rupees in words <u>Two thousand only</u>			TOTAL	<u>2000</u> 00

Accountant [Signature] Principal [Signature] Chairman / Secretary / Treasurer [Signature] Receiver's Signature [Signature]

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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

DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Dr V.S. Adigal Vr. No. C-71
Account Seminar & Workshop Date 15/12/18

Sr. No.	Date	Particulars	Rs	P.
	15/12/18	Being Paper Presentation Fund for Kanchangaon Dr V.S. Adigal Conference at ISID Delhi	2000	00
Rupees in words <u>Two thousand only</u>			TOTAL	<u>2000</u>

Accountant [Signature] Principal [Signature] Chairman / Secretary / Treasurer [Signature] Receiver's Signature [Signature]

Indian Economic Association

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

No. 149 Dated 9/12/18.....

Received with thanks from DR. V.S. ADIGAL

the sum of Rupees 2000

by Cash/Cheque/NEFT/Draft _____ dated _____

on _____ on account of Conference

Rs. 2000

For Local Organizing Secretary IEA-ISID [Signature]

**MANJUNATHA COLLEGE OF COMMERCE &
JUNIOR COLLEGE OF COMMERCE**

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

DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Sushila Vijaykumar Vr. No. C-2
Training IQAC Date 16/4/2018

Sr. No.	Date	Particulars	Rs.	P
	9 to 13 April	Being fees (Registration) for IQAC Training	2500	00
Rupees in words <u>Two thousand Five Hundred only</u> TOTAL			<u>2500</u>	<u>00</u>

Accountant 

Principal 

Chairman / Secretary / Treasurer

Sushila
Receiver's Signature

**SATISH PRADHAN
DNYANASADHANA COLLEGE, THANE**
(Arts, Science & Commerce)

Off Eastern Express Highway, Dnyanasadhana Marg, Thane - 4

R. No. 050

Date: 09/01/2019

GENERAL RECEIPT

Received from Shri. / Smt. Dr. Shrushti Vijaykumar

of K.S. Manjunatha College of Commerce (Thakurli)
 a sum of Rs. Two thousand five hundred 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

**MANJUNATHA COLLEGE OF COMMERCE &
JUNIOR COLLEGE OF COMMERCE**

Kanchangan, khambapada, Thakurli (East) - 421 201

DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Mrs. Nisha Deodhar Vr. No. C-89

Account Seminar & Workshop Date 18/1/2019

Sr. No	Date	Particulars	Rs.	P.
	18/1/19	paid towards con. fees to attend National level conference at Kuyundwad (Kotla par) on 27 th & 28 th Dec. 2018.	15.00 / -	
Cheque No. _____ Date _____				
Rupees in words <u>One thousand five hundred only</u> TOTAL			15.00 / -	

Accountant

Principal

Chairman / Secretary / Treasurer

Receiver's Signature



KONKAN GEOGRAPHERS' ASSOCIATION

House No. 1015, Janavali, Tal : Kankavli, Dist : Sindhudurg Maharashtra.
Reg. No. F3341, Sindhudurg dated 12-07-2010

No. **902**

RECEIPT

Date: / /20

27/12/18

Received with thanks from Prof Nisha Deodhar
Mumbai

Address : _____

Contact No. _____

the sum of Rs. 1500/- only (Rupees one thousand five hundred only)
by Cash/M.O./D.D./Cheque No. _____ dated _____

drawn on (Name of bank) _____

towards Individual / Institutional / Annual / Life membership fee / Subscription / Participation fee*

Conf. Fee

For Konkan Geographers' Association
Secretary/Treasurer

*Subject to realisation of cheque

606

KARNATAKA SANGHA'S

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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

DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Dr V.S. Adigal Vr. No. C-71
Account Seminars & Workshop Date 15/12/18

Sr. No.	Date	Particulars	Rs	P.
	15/12/18	Remg. Paper Presentation fundam for Kanchangaon Dr. V.S. Adigal Conferece at ISID Delhi	2000	00
Rupees in words <u>Two thousand only</u>			TOTAL	<u>2000</u>

Accountant [Signature] Principal [Signature] Chairman / Secretary / Treasurer [Signature] Receiver's Signature [Signature]

Indian Economic Association

101th Annual Conference at ISID, New Delhi

December 14-16, 2018

No. 149 Dated 14/12/18

Received with thanks from DR. V.S. ADIGAL

the sum of Rupees 2000

by Cash/Cheque/NEFT/Draft _____ dated _____

on _____ on account of Conference

Rs. 2000 For Local Organizing Secretary IEA-ISID [Signature]

AI
V
A
S

2360

**MANJUNATHA COLLEGE OF COMMERCE &
JUNIOR COLLEGE OF COMMERCE**

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

DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Ms Vijeta V Ashrit Vr. No. U-13
Account Seminar & Workshop Date 26/4/18

Sr. No.	Date	Particulars	Rs.	P.
	26/4/18	On account of International conference (paper presentation) S.I.W.S college	1500	00
Cheque No. _____ Date _____				
Rupees in words <u>One thousand five hundred only</u> - TOTAL			1500	00

Accountant _____ Principal _____ Chairman / Secretary / Treasurer _____ Receiver's Signature _____



S.I.W.S.
N.R. SWAMY COLLEGE OF COMMERCE & ECONOMICS
&
SMT. THIRUMALAI COLLEGE OF SCIENCE
Plot No. 337, Sewree Wadala Estate, Major R. Parmeshwaran Road, Wadala, Mumbai-400031.
NAAC ACCREDITATION :B

Receipt No. 581 Date: 21-4-18

Received with thanks From Vijeth V. Ashrit

College K.S. Manjunath College

The sum of Rupees 1500/-

By Cash / Cheque No. _____ Dated _____ Bank _____

In Part / Full / Advance payment as Sponsorship / Advertisement / Donation
For Local / State / National / International / Seminar / Conference / Symposium / Workshop.

On the Title International Multidisciplinary Conference

Rs. 1,500/-



Receiver's Signature _____

*subject to Realisation of cheque

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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

DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Mrs Nisha Deodhar Vr. No. U-C-22
Account Seminar & Workshop. Date 20/6/18

Sr. No	Date	Particulars	Rs	P.
	20/6/18	Paid for participation in Refresher Course in geography at Rani Durgawati Vishwavidyalaya at Jabalpur (M.P)	1000/-	
		Cheque No	Date 20/6/18	
Rupees in words <u>One thousand only</u>			TOTAL	<u>1000</u>

Accountant [Signature] Principal [Signature] Chairman / Secretary / Treasurer [Signature] Receiver's Signature [Signature]

UGC HUMAN RESOURCE DEVELOPMENT CENTRE

Accredited as performer (score 63) By NAAC, All India Rank-V
Rani Durgawati Vishwavidyalaya, Jabalpur (M.P.)

RECIPT

No. 2504 Registration Fee (Non-Refundable) Dated 28/05/2018

Received with thanks from Dr./Kw./Shri/Smt. Nisha Ravindra Deodhar

Designation Asstt Prof. Subject Geography

College Address Manjunatha College of Comm. Kanchangaon, Thane M.H.

Orientation/Refresher course in Geography

Duration 28/05/18 to 16/06/18

D.D. No. 456077 Date 28/05/18

[Signature]
DIRECTOR

UGC HUMAN RESOURCE DEVELOPMENT CENTRE
RANI DURGAWATI VISHWAVIDYALAYA
JABALPUR



KARNATAKA SANGHA'S

**MANJUNATHA COLLEGE OF COMMERCE &
JUNIOR COLLEGE OF COMMERCE**

Kanchangan, Khambalpada, Thakurli (East) - 421 201.

DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Jyoti Manjunath Kari

Vr. No.

UC-69 (6)

Account

Workshop & Seminar

Date

15/02/2019

Sr. No	Date	Particulars	Rs	P.
	<u>13/2/19</u>	<u>Registration fees towards presented paper on topic</u>	<u>2000 = 00</u>	
		<u>"Demonetization - Strategic move taken by Indian Government, Its Impact on Indian Economy" in International conference at Seva Sadan College, Ulhasnagar</u>		
		Cheque No.	Date	
Rupees in words <u>Two Thousand only</u>			TOTAL	<u>2000 00</u>

Accountant

[Signature]

Principal

Chairman / Secretary / Treasurer

J.M. Kari

Receiver's Signature



TRUST
Seva Sadan
Primary Education Trust

**SEVA SADAN COLLEGE
OF ASC & MANAGEMENT STUDIES**

Seva Sadan Marg, Opp. Central Hospital, Ulhasnagar - 421 003.

PH. : 3211589



No. 539

Date : 09/02/19

RECEIVED cash from Jyoti Manjunath Kari

the sum of Rs. Two Thousand only

on account of International Conference

Revaluation / Photocopy / Repeater / ATKT SEM : _____ Fine : _____

Class _____ Roll : _____

Rs. 2000/-

[Signature]
Accountant / Cashier

Principal

KARNATAKA SANGHA'S
**MANJUNATHA COLLEGE OF COMMERCE &
 JUNIOR COLLEGE OF COMMERCE**

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

Pay to Jayanthi Vaikunth Vr. No. UC-60(e)
 Date 15/2/19

Sr. No.	Date	Particulars	Ra.	P.
	9/2/19	Being registration fees paid for presenting & participating at International Conference organized by SIES Nerul. Presentation & publication of 2 Research papers - 2 X Rs 2000	4000/-	
Cheque No. _____ Date _____				
Rupees in words <u>Four Thousand Only</u>			TOTAL	4000

Accountant: _____ Principal: _____ Chairman / Secretary / Treasurer: _____ Receiver's Signature: _____



SIES (NERUL) COLLEGE OF ARTS, SCIENCE & COMMERCE

Reaccredited by NAAC-"A" Grade (2nd Cycle)
 (ISO 9001-2008 Certified Institution)
 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM,
 PLOT NO. 1-C, SECTOR V, NERUL, NAVI MUMBAI 400 709.



No. **1824** SUNDRY RECEIPT DATE 09/02/2019

Received from Jayanthi Vaikunth
 a sum of Rupees Two thousand only -
 (Rs. 2000/-) on account of Conference - 2019

[Signature]
 Cashier



SIES (NERUL) COLLEGE OF ARTS, SCIENCE & COMMERCE

Reaccredited by NAAC-"A" Grade (2nd Cycle)
 (ISO 9001-2008 Certified Institution)
 SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM,
 PLOT NO. 1-C, SECTOR V, NERUL, NAVI MUMBAI 400 709.



No. **1825** SUNDRY RECEIPT DATE 09/02/2019

Received from Jayanthi Vaikunth
 a sum of Rupees Two thousand only -
 (Rs. 2000/-) on account of Conference

[Signature]
 Cashier

4360

KARNATAKA SANGHA'S
**MANJUNATHA COLLEGE OF COMMERCE &
JUNIOR COLLEGE OF COMMERCE**

Karchangaon, Khambalpada, Thakurli (East) - 421 201.
DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Vijeta V. Ashrit Vr. No. UC-69
Account (Conference) Seminar / Workshop Date 13/2/19

Sr No.	Date	Particulars	Rs.	P.
	09/2/19	SIES College - organized conference - paper presentation 2000/-	2000	00
		Cheque No.	Date	
Rupees in words		<u>Two thousand only</u>		
			TOTAL	2000 00.

Accountant [Signature] Principal [Signature] Chairman / Secretary / Treasurer [Signature] Receiver's Signature [Signature]



SIES (Nerul) College of Arts, Science & Commerce
Sri Chandrasekarendra Saraswathi Vidyapuram
Plot 1-C, Sector-V, Nerul Navi Mumbai - 400706

Student Copy
Payment Mode: Cash
DD No:
Chq / DD Date: 09-Feb-2019
Bank:
Branch:

Fee Receipt

2018-2019 Class: **REGISTRATION** Enroll No: Date: **09-Feb-2019**
Received From: **VIJETA V ASHRIT (36339)** Receipt No: **2018-19/MF/3210**

SR	Particulars	Amount	SR	Particulars	Amount
01	Registration Fees	2000.00			

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 while 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

Pay to Rashmi B. Shetty Vr. No. 72(a)

Account Workshop & Seminar Date 20/2/19

Sr. No.	Date	Particulars	Rs.	P.
	16/2/19	Achievers College of Commerce & Management on 16/2/2019	1200	
Cheque No.			Date	
Rupees in words <u>One thousand two hundred</u>			TOTAL	1200
			<u>only</u>	

Accountant

Principal

Chairman / Secretary / Treasurer

Receiver's Signature



Shree Dnyanraj Mauli Shikshan Seva Mandal's
ACHIEVERS COLLEGE OF COMMERCE AND MANAGEMENT

Murichar Aali, Tilak Chowk, Paamaka, Katyan (W) - 421 301.

RECEIPT

NO. 6299

DATE: 16/2/19

NAME: Ms. Rashmi Shetty

Class _____ Roll No. _____

PARTICULARS	₹
Tuition Fees	.....
Library Fees	.....
Other Fees/Extra Curricular Activity	.....
Exam Fees	.....
Enrollment Fees	.....
Development Fees	.....
Caution Money	.....
Library Deposit	.....
Group Insurance	.....
Vice Chancellor's Fund	.....
Uni Sports & Cultural Activity	.....
E-Charges	.....
E-Suvidha	.....
Other Fees	.....
<u>Conference fee</u>	<u>1200</u>
TOTAL	

Rs. One thousand two hundred only

GR

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. 08

Date : 09/03/19

Received with thanks from Mr./Miss./Dr. 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.

Rs.: 1500/-



Receiver's Signature



KLE SOCIETY'S SCIENCE & COMMERCE COLLEGE

Plot No.29, Sector-DI, Kalamboli, Navi Mumbai -410218
e-mail:- klekalamboli@gmail.com, Ph no: 022-27423300

Receipt

Received with thanks from : Dr. V. S Adigal

Receipt No: 007

10

Amount in words : One Thousand Only

Amount in Figure : Rs. 1000/-

By : 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



72

KARNATAKA SANGHA'S

4360

MANJUNATHA COLLEGE OF COMMERCE & JUNIOR COLLEGE OF COMMERCE

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

DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to: Jyoti chand Vr. No. U-80(a)
 Account: Registration charges Date: 20/3/19

Sr. No.	Date	Particulars	Rs.	P.
		Paper presentation at	1000/-	
		KLE college		
		Cheque No.		
		Date		
Rupees in words: <u>one thousand only</u>			TOTAL	1000

Accountant

Principal

Chairman / Secretary / Treasurer

Receiver's Signature



KLE SOCIETY'S SCIENCE & COMMERCE COLLEGE

Plot No. 29, Sector-III, Kalamboli, Navi Mumbai - 410218

e-mail- klekalamboli@gmail.com, Ph no: 022-27423300

Receipt

Receipt No. 010

Received with thanks from : Jyoti Chand

(11)

Amount in words : One Thousand Only

Amount in Figure : Rs. 1000/-

By : 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



u360

KARNATAKA BANGHA'S
**MANJUNATHA COLLEGE OF COMMERCE &
JUNIOR COLLEGE OF COMMERCE**

Kanchanganon, khambalpada, Thakuri (East) - 421 201,
DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Shradha Singh Vr. No. U-80
Account Registration charges Date 20/3/19

Sr. No.	Date	Particulars	Rs	P.
	20/3/19	Paper presentation at KLE college	1000/-	
Cheque No.			Date	
Rupees in words <u>One thousand only.</u>			TOTAL	<u>1000</u>

Accountant [Signature] Principal [Signature] Chairman / Secretary / Treasurer [Signature] Receiver's Signature [Signature]

KLE SOCIETY'S SCIENCE & COMMERCE COLLEGE
 Flat No.29, Sector-01, Kalemboi, Navi Mumbai -410218
 e-mail- klekalemboi@gmail.com, Ph no: 022-27423300

Receipt

Received with thanks from : Shradha Singh Receipt No: 008

Amount in words : One Thousand Only Amount in Figure : Rs. 1000/-

By : 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



KARNATAKA SANGHA'S
**MANJUNATHA COLLEGE OF COMMERCE &
 JUNIOR COLLEGE OF COMMERCE**

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

DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Shreya Shetty Vr. No. 72
 Account Presentation & Workshop Date 20/2/19

Sr. No.	Date	Particulars	Rs.	P.
	16/2/19	went to Pragati College of Commerce, Dombivli (E), on 15/2/19. For Research Presentation	1500	
		Cheque No.	Date	
Rupees in words <u>One thousand five hundred only</u>			TOTAL	1500

Accountant [Signature] Principal [Signature] Chairman / Secretary / Treasurer [Signature] Receiver's Signature [Signature]

TAMBAT / TEL TEL 10961

V.V.A.S.P. Mandal's
PRAGATI COLLEGE OF ARTS AND COMMERCE, DOMBIVLI(E)
 Pragati College Road, Dattanagar, Dombivli (East) - 421 201

Receipt No. - 05 Date: 15/02/2019

Received From Dr./Prof./Mr./Ms. Shreya Shetty
 as a Registration fees for One Day National Conference on Changing Perspectives in
 Commerce, Management, Economics & Technology

Rs. one thousand only

Cash / DD No. - 1500/- Receiver Sign. [Signature]

U 360
Unpaid

KARNATAKA SANGHA'S
**MANJUNATHA COLLEGE OF COMMERCE &
JUNIOR COLLEGE OF COMMERCE**

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

Pay to Saniya L. Dagare Vr. No. U-29
Account Workshop Date 04/07/18

Sr. No.	Date	Particulars	Rs.	P.
	04/07/18	one day workshop on Revised Syllabus at Pragati College, Dm(E)	500/-	
Rupees in words <u>Five Hundreded .</u>			TOTAL	<u>500/-</u>

[Signature]
Accountant

[Signature]
Principal

Chairman / Secretary / Treasurer

[Signature]
Receiver's Signature

one day workshop on Revised syllabus.

No. 18

Date: 04/07/18

RECEIVED with thanks from Prof. Saniya Dagare
the sum of Rupees Five Hundred only/-

payment of our Bill No. _____ by cheque / draft / cash, in full / part / advance
Dated _____ / A/c of _____

500/-



[Signature]
Signature

This receipt is valid subject to Realisation of cheque.

KARNATAKA SANGHA'S
**MANJUNATHA COLLEGE OF COMMERCE &
 JUNIOR COLLEGE OF COMMERCE**

Kanchangan, khambalpada, Thakuri (East) - 421 201.
DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Prof. Manjuna Mahavara Vr. No. 049
 Account Remit & Workshop Date 16/10/18

Sr No	Date	Particulars	Rs	P.
	16/10/18	Bank Chq (Shreefal - 390+20)	1120.00	
		→ Plastic bag - 65	65.00	
		Boys (2 @ 200)	200.00	
		Quercus - Matai Badi	150.00	
		Conveyance	30.00	
Remit of Economic Dept. by Dr. Kishor Jain				
Cheque No		Date	SIXTY FIVE ONLY	
Rupees in words <u>Eight hundred & Sixty five only</u>			TOTAL	865.00

Accountant: [Signature] Principal: [Signature] Chairman / Secretary / Treasurer: [Signature] Receiver's Signature: M. Mahavara

BILL

Abhishek Flower Centre
 Opp. MSEB Office, Fadke Road, Near Ekveera Flower Centre,
 Dombivli (E) 421201 Mob. : 9967918685 / 983340997

No. _____ Date: 15/10/2018

Description	Amount
Wraald cap- 1	150
Hand bouked- 1	50
Total	200

For Abhishek Flower Centre
[Signature]
 Proprietor

रत्नदीप बफ्री वाला
 जयपुर सिटीय एन सी रोड, सिंगुलर,
 कोयंबळी (प) 421 202
 मोबा 983340997 / 9707495682

No. _____ Date: 15/10/18
 Invoice: Madhuri Madam.

M/s. सर्बो

QTY.	PARTICULARS	RATE	AMOUNT
मात्रा	विवरण	रु	₹
	मलारि बफ्री		
	- 250 ग्राम		150/-
PAID			
Thank You		पन्पणद	TOTAL 150/-

U5602

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

Pay to Poojeeta M^o Bhandary Vr. No. U-78
 Account Conference (National level) Date 09/03/2019

Sr. No.	Date	Particulars	Rs	P.
	09/03/2019	National Level Conference	1500/-	
		N.G. Acharya Chembur		
		Cheque No.	Date	
Rupees in words <u>one thousand five hundred only</u>			TOTAL 1500/-	

Accountant [Signature] Principal [Signature] Chairman / Secretary / Treasurer [Signature] Receiver's Signature [Signature]

43608

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

Pay to PRANITA GANESH JOSHI Vr. No. U-78(a)
 Account National Level Conference Date 09/03/2019

Sr. No.	Date	Particulars	Rs	P.
	09/03/2019	National Level conference at N.G. Acharya college, Chembur.	1500/-	
		Cheque No.	Date	
Rupees in words <u>One thousand five hundred rupees</u>			TOTAL 1500/-	

Accountant [Signature] Principal [Signature] Chairman / Secretary / Treasurer [Signature] Receiver's Signature [Signature]

4360

KARNATAKA SANGHA'S
**MANJUNATHA COLLEGE OF COMMERCE &
JUNIOR COLLEGE OF COMMERCE**

Kanchangan, khambalpada, Thakurfi (East) - 421 201.

DEBIT VOUCHER / PETTY CASH VOUCHER

Pay to Nazirkar D.G. Vr. No. UC-5

Account Summer Workshop Date 2/5/19

Sr. No.	Date	Particulars	Rs	P.
	2/5/19	Conference subscription K.B. College, Thane	1800	00
Cheque No. _____ Date _____				
Rupees in words <u>one thousand eight hundred</u> TOTAL			1800	00

Accountant

Principal

Chairman / Secretary / Treasurer

Receiver's Signature

Excelsior Education Society's
K.B. COLLEGE OF ARTS & COMMERCE FOR WOMEN, THANE (E)
CONTACT : 022-25326085/25326062

National / International Conference / Seminar On 16/3/2019

RECEIPT 173

Received with thanks from Prof. Dilip Nazirkar

of Manjunath college.

the sum of Rupees (Rs) 1800/- (words) One Thousand
Eight Hundred only.

as full/ part payment of registration fees for the conference.

Category : Paper presenter / Only participation / International
Delegate / Corporate / Student

Dated _____ by Demand Draft/Cheque/Cash.

Cheque No. _____

Name of the Bank _____

Date: 16/3/19

[Signature]
Signature

K.B. COLLEGE OF ARTS & COMMERCE FOR WOMEN, THANE (E) - 421 201.

6/1/5/19

ADVANCE

UC-4

4360



KARNATAKA SANGHA'S
**MANJUNATHA COLLEGE OF COMMERCE &
JUNIOR COLLEGE OF COMMERCE**

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

606

Pay to Dr. Sushila Vijaykumar Vr. No. C-50
Account: Paper Presentation Date 20/9/19

Sr. No.	Date	Particulars	Rs.	P.
	20-21 September 2019	Paper presented in the International Conference held at Agrawal College Kalyan	1500	W
Rupees in words <u>One thousand five hundred</u> TOTAL			1500	00

Accountant  Principal  Chairman / Secretary / Treasurer Receiver's Signature Shila

K. M. Agrawal College of Arts, Commerce & Science



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

Near Gandhare Bridge,
Gandhare Village,
KALYAN - 421 301.
Phone : 2315959, 5614752

No. 16386

Date 20/09/2019

Received with thanks from Mr./Shri./Miss Dr. Sushila Vijaykumar.

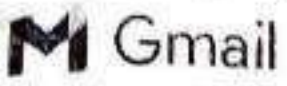
the Sum of Rupees One Thousand Five Hundred.

On account of Int. Sem. by CASH
CHEQUE

Rs. 1500/-

For K. M. Agrawal College of Arts, Commerce & Science
(Conducted by : Hindi Bhashi Jankalyan Shikshan Sanstha's)

This receipt is Subject to Realisation of Cheque



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** <rcmoocs4@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 ₹1450 that you submitted on 06-12-21.

Account Name	Transaction ID	Transaction Status	Transaction Description	Transaction Date
MADHURI MAHARAO	ORDS97543992	Transaction Successfully Completed	Managing Online Classes & Co-creating MOOCs	13/12/2021-27/12/2021

Best Wishes,
Organising Team
Teaching Learning Centre
Ramanujan College



*Mr. Veng,
No doc need
Gp*

606

KARNATAKA SANGHA'S
**MANJUNATHA COLLEGE OF COMMERCE &
 JUNIOR COLLEGE OF COMMERCE**

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

Pay to: Prof. Nisha Desaihan Vr No: AC-64
 Account: Binocular & Computer Date: 20/12/21

Sr. No	Date	Particulars	Rs	P
	20/12/21	Bene Registration fees pay for already renewed course from 22/11/21 to 11/12/21	1000	00
Cheque No				
Date				
Rupees in words <u>One thousand only</u>			TOTAL	<u>1000 00</u>

Accountant (Signature)

Principal (Signature)

Chairman / Secretary / Treasurer



Receiver's Signature (Signature)
 31/12/22

0521
 UMB/

9

GC HUMAN RESOURCE DEVELOPMENT CENTRE
UNIVERSITY OF MUMBAI



No. 436

Date 22/11/2021

Received from Mrs. Nisha. R. Deodhar
from K.S. Manjunatha College of
Commerce

Rupees One Thousand only
online Transaction by ID No. 130673750216

Dr. 21/11/21 - Google pay being the amount on
A/c. of Registration Fees for

Course Name : RC-Social Sciences

Duration : 22/11/2021 to 04/12/2021

Rs. 1000/-

R. Deodhar

Signature of the person
receiving amount.



Receipt Subject to the realization of Cheque/Draft etc. if tendered.



KARNATAKA SANGHA'S
**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
Est. 1999	College code - 520
	Jr. College Index No. J16.17.052(2008)

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.



Sushila

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

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

2021 – 2022

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



Sushila

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



Sushila

Dr. Sushila Vijaykumar
Principal