



SADHANA EDUCATION SOCIETY'S

(Registered under society's act of 1860 & Bombay Public Trust Act 1950)
Linguistic (Gujarati) Minority

L. S. RAHEJA COLLEGE OF ARTS & COMMERCE

Estd : 1980

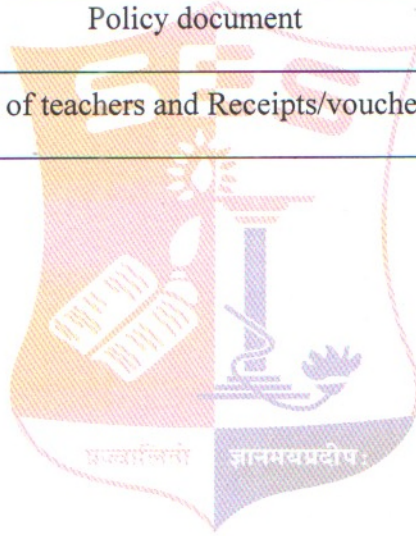
Relief Road, Santacruz (W), Mumbai - 400 054.

Tel.: 2660 9320 / 2661 4101 | E-mail: degree.office@lsraheja.org / principal@lsraheja.org

Website : www.lsraheja.org

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

Sr. No.	Particulars	Page no.
1.	Policy document	1
2.	List of teachers and Receipts/vouchers	2-187




Dr. Debajit N. Sarkar

(Principal)



SES's L.S.RAHEJA COLLEGE OF ARTS AND COMMERCE

Policy for payment of Participation fee / Publication fee for teaching staff

It has been proposed that reimbursement of participation fee and / or publication fee may be given to staff attending conferences / seminars, etc. and / or publishing articles, research papers, chapters, books, etc. However, claim for reimbursement is not a matter of right.

1. For participation/publication in international level Conferences, 50% of the fee will be reimbursed.
2. For participation/publication in National level Conferences, 40% of the fee will be reimbursed.
3. For participation/publication in Local / State level Conferences, 30% of the fee will be reimbursed.
4. For participation in Refresher / Orientation Courses by UGC HRDC, 100% fee will be reimbursed.
5. For publication in UGC CARE listed journals, 50% fee will be reimbursed.
6. For publications in other Refereed and / or Peer-reviewed journals and / or ISBN / ISSN no., 40% fee will be reimbursed.
7. If the research paper is published by
Two authors-50% of printing fee.
Three authors-33% of printing fee.
Four authors-25 % of printing fee.

The total reimbursement per teacher per academic year should not exceed a sum of Rs.5000/-or as per 1 to 7, whichever is less.

Documents to be submitted

- ✚ Teachers are required to provide proof of payment and publication* along with the application for reimbursement.
- ✚ If it is published in -E- journal the printout and the first page with ISSN/ISBN number and copy of the paper.
- ✚ The decision of the Principal will be final and binding.

*If published as a hard copy, photo-copy of first page with ISSN/ISBN number and a photocopy of the paper.

Dr. Debajit Sarkar

Principal

List of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies

Year	2016-17	2017-18	2018-19	2019-20	2020-21
Number	36	17	06	08	01

2016-17

Sr. No.	Name	Page no.
1.	Seema Ukidwe	1-2
2.	Neelam Yadav	1-2
3.	Satish Naringrekar	3-7
4.	Gordhan Devnani	3-7
5.	K. Venkateswarlu	8-9
6.	Uday Sinha	10-11
7.	Rahul Dandekar	12-15
8.	Rahul Dandekar	12-15
9.	Pooja Yadav	16-17
10.	Akshata Kulkarni	18-19
11.	K. Venkateswarlu	20-21
12.	Parita Desai	22-23
13.	Pooja Yadav	24
14.	Akshata Salvi	25-29
15.	Akshata Salvi	25-29
16.	Rahul Dandekar	30-32
17.	Rahul Dandekar	30-32
18.	Rahul Dandekar	30-32
19.	Uday Sinha	33-34
20.	Ramsagar Yadav	35-37
21.	Rahul Dandekar	38-39
22.	Rahul Dandekar	38-39
23.	Neelam Yadav	40-42
24.	Neelam Yadav	40-42
25.	Sapna Roy	43-44
26.	Hrishikesh Wandrekar	45-46
27.	Pooja Yadav	47-48
28.	Shobhna Vora	49-50
29.	Ramsagar Yadav	51-52
30.	Neelam Yadav	53-55
31.	Laila Patel	56
32.	Seema Ukidwe	57-58
33.	Ramsagar Yadav	59
34.	Laila Patel	60-63
35.	Pooja Yadav	64-67
36.	Ramsagar Yadav	68-70

S. Pawar
Principal



2017-18

Sr. No.	Name	Page no.
1.	Preeti Vaswani	71
2.	Gordhan Devnani	72-74
3.	Akshata kulkarni	74-77
4.	Pooja Yadav	78-81
5.	Satish Naringrekar	82-87
6.	Sapna Rai	88-93
7.	Pooja Yadav	94-98
8.	Chitra Munshi	99-100
9.	A.N.Nerurkar	102
10.	Preeti Vaswani	103-106
11.	Gordhan Devnani	107-111
12.	Nitin Shete	112
13.	Shradha Naik	113
14.	Pravin	114
15.	Laila Patel	115-122
16.	Anagha Kulkarni	123-129
17.	Ramsagar Yadav	130-132

2018-19


Sr. No.	Name	Page no.
1.	A.N.Nerurkar	133-137
2.	Hrishikesh W.	138-139
3.	K.Venkateswarlu	140-143
4.	Pooja Yadav	144-152
5.	Preeti Vaswani	153-155
6.	Samiksha Jadhav	156-159

2019-20

Sr. No.	Name	Page no.
1.	Chitra Munshi	160-161
2.	Samya Shinde	162-163
3.	K.Venkateswarlu	164-165
4.	Chitra Munshi	166-169
5.	A.N.Nerurkar	169-172
6.	Nandita Saldanha	173-174
7.	A.N.Nerurkar	175-176
8.	Parita Desai	177-178

2020-21

Sr. No.	Name	Page no.
1.	Govardhan Devnani	179-184


Principal



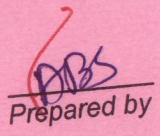
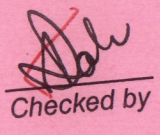
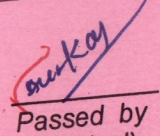
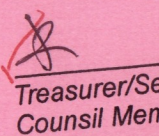
SADHANA EDUCATION SOCIETY'S

100056
Deemed

Date : 02/04/2016 V. No. _____

C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : Seema UKidye & Neelam Yadav		3000	00
DEBIT A/C : Workshop & Seminar			
DETAILS : Being Payment for their Bill/Invoice No. P.T.O Dt. _____			
vide our Cheque No 328069 Dt. 02/04/2016			
for purchase / payment of expenses as per the receipts attached.			
Rs. 3000/- (Three Thousand)			
 Prepared by	 Checked by	 Passed by (Principal)	 Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against
 Our Bill No. _____ Dated _____ By Cheque / Cash
 Rs. _____ — P.T.O —

Rev. Stamp

 Signature


Principal



Rizvi Education Society
RIZVI COLLEGE

RIZVI COMPLEX, OFF. CARTER ROAD, BANDRA (WEST), MUMBAI - 400050

Date: 08.1.16

RECEIPT OF REGISTRATION FEE

828

Received with thanks a sum of Rs. 1500/-

Fifteen Hundred only

Mr./Mrs.

Seema Ukidree

of Dept. College

L.S. Raheja College

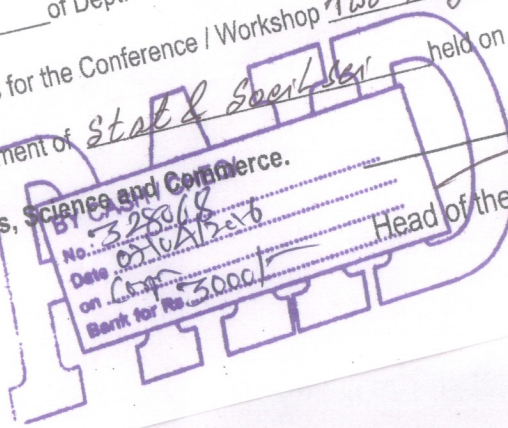
by Cash / Cheque

Towards Registration Fees for the Conference / Workshop Two Day National L. Conference

Organised by the Department of Science and Commerce.
At Rizvi College of Arts, Science and Commerce.

held on

08th & 9th Jan-16



Signature
Head of the Department / Incharge

S. P. A.

Principal



SADHANA EDUCATION SOCIETY
Degree
100056

Date: 18/4/16 V. No. _____
C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : SELF		2700	00
DEBIT A/C : Workshop & Seminar			
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____			
vide our Cheque No. 328073 Dt. 18/4/16			
for purchase / payment of WORKSHOP & SEMINAR			
For Dr. Sathish Navingrao Rs 1200/-			
Dr. Devrani Cordekar N Rs. 1500/-			
Rs. 2700/- (Two thousand seven hundred Only)			

[Signature] Prepared by
[Signature] Checked by
[Signature] Passed by (Principal)
[Signature] Treasurer/Secretary/Council Member

RECEIPTS

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Our Bill No. _____ Dated _____ By Cheque / Cash
Rs. _____

Rev. Stamp
Signature
29/04/16
1200/-
Kamraj

**Parmeshwaridevi Durgadutt Tibrewala Lions Juhu
College of Arts, Commerce & Science**

[Affiliated to the University of Mumbai]
riniwas Bagarka Marg, J. B. Nagar, Andheri (E), Mumbai - 400 059.

4741 Tel. : 2835 3002 Date 18/12/16

Receipt No. _____
 Paid from Dr. Satish Naringdekar
 Commerce Class Seminar Divn. _____ Roll No. _____
 Amount of Rs. 1200/-
 year 15-16 on account of the following

No.	PARTICULARS	Rs.	P.
1.	ATKT Fees / / / /		
2.	Duplicate Marksheet Fees		
3.	Bonafide Certificate Fees		
4.	Duplicate I-Card Fees		
5.	Poor Boys' Fund		
6.	Library Fine		
7.	Fine		
8.	T.Y. Marksheet Verification Fees		
9.	Verification Fees <small>By: 320073 No: 18/12/16 Date: _____ Bank: CWP.</small>		
10.	Transfer Certificate Fees		
11.	Transcript Fees		
12.	Any other Fees		
	<u>Seminar</u>	1200/-	
	TOTAL	1200/-	

Amount in Words Rs. one thousand two hundred only

Ch: no - 008680



Receiver's Signature

S. Pawar
Principal



Devkal
16/4/16.

From:
Dr. Devnani Gordhan N
Assistant Professor.

To,
The Principal,
L.S.Raheja College of Arts &-
- Commerce,
Santacruz (W), Mumbai- 400 054.

Date: 16.04.2016

Respected Madam,

Subject: Reimbursement of Seminar Fees.

This is to inform you that I have Participated and Presented a research paper Entitled " GENDER SENSITIVITY" in one day Inter disciplinary Seminar on 09th April, 2016, organised by Ramanand Arya D.A.V. College, Bhandup (East), Mumbai- 400 042.

I have paid a cash of Rs. 1500=00 (Enclosing the original receipt No. 102 dated: 09.04.2016). Kindly reimbursement the said amount at the earliest.

I hope you will do the needful at the earliest and oblige.

Thanking you,

Yours faithfully,
Devkal
16/4/16
(Dr. Devnani Gordhan N)

Asst. Professor.

Encl: Original Receipt No. 102 and Copy of Certificate issued by college.

S. Pawar

Principal





16/4/16

UTTARI BHARAT SABHA'S

PP-34

RAMANAND ARYA D.A.V. COLLEGE

Bhandup (E), Mumbai- 400 042. • Ph.: 022-25662921 • Website : www.radav.org

ONE DAY NATIONAL CONFERENCE / SEMINAR

REIPT

PT No. 102

Date : 9/4/16.

with thanks from Mr./Mrs./M/s./Dr. ^{Dr.} Shri. Devnani. Gordhan Naraindas

of Rupees One thousand five hundred.

Cheque / D.D. No. cash

1500/-

Dated	Drawn on
BY CASH	
No. 328073	
Date 18/4/16	
on	
Bank	Comp. For RAMANAND ARYA D.A.V. COLLEGE

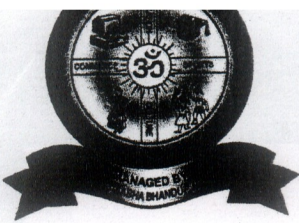
Receiver's Signature

TH 5 H 0

S. Pawar

Principal





RAMANAND ARYA D. A. V. COLLEGE

Veer Savarkar Marg, Station Road, Bhandup (East), Mumbai - 400 042.

NAAC Accreditation: 'A' Grade with CGPA 3.19

Certificate

This is to certify that Prof./Dr./Ms./Mr. Devnani Gordhan N. of L. S. Raheja College of Commerce & Economics, Juhu, Santacruz (w). has participated in the One Day Interdisciplinary Seminar on "ENHANCING QUALITY IN HIGHER EDUCATION : CHALLENGES AND ISSUES" organized by Ramanand Arya D. A. V. College, Mumbai, on 9th April, 2016 & presented a research paper entitled **GENDER SENSITIVITY**

Prin. Dr. Ajay M. Bhamare
Seminar Chairperson

Principal



Degree

82

SADHANA EDUCATION SOCIETY'S

Date: 22/2/16 V. No. _____

C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : <u>Mr. K. Venkateswara</u>		<u>300.00</u>	
DEBIT A/C : <u>Workshop & Seminar</u>			
DETAILS : Being Payment for their Bill/Invoice No. <u>Receipt 113 9897</u> Dt. <u>16/2/16</u>			
vide our Cheque No <u>Cash</u> Dt. _____			
for <u>reimburse</u> purchase / payment of <u>the register fee</u>			
<u>paid as per the receipt attached.</u>			
Rs. <u>300/- (Three Hundred only)</u>			
<u>ABS</u> Prepared by	<u>[Signature]</u> Checked by	<u>[Signature]</u> Passed by (Principal)	Treasurer/Secretary/ Council Member

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Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

Rev. Stamp

Signature

[Signature]

Principal



352

॥ आ नो भद्रा क्रतवो यन्तु विश्वाः ॥

Pr. A. K. M.
19/7/16



ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS & COMMERCE
(Permanently Affiliated to University of Mumbai)

Near Kulgaon - Badlapur Municipal Council Office, At & Post KULGAON,
Rly.Stn. Badlapur (E) Pin 421 503, Tal. Ambarnath,
Dist. Thane, Maharashtra. E-mail : adarshcollege@rediffmail.com

RECEIPT

Receipt No. 9897 16-Jul-2016

Name DR. K VENKATA WARLU

Class

Reg. No.

Roll No.

Fee Head Description	Amount
WORKSHOP FOR NON-TEACHING STAFF	300.00

Economics



Receiving Clerk

[Signature]

Total Amount 300.00

Rs.Three Hundred Only

S. Pawar

Principal



Degree
Receipt
CSH

32

DHANA EDUCATION SOCIETY'S Date: 22/7/2016 V. No. _____
C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : <u>Mr. Uday Simha (Dept-Economics)</u>		<u>300</u>	<u>00</u>
DEBIT A/C : <u>Workshop & Seminar</u>			
DETAILS : Being Payment for their <u>Receipt</u> Bill/Invoice No. <u>9893</u> Dt. <u>16/7/16</u>			
vide our Cheque No. <u>CSH</u> Dt. _____			
for purchase / payment of <u>reimbursement</u> <u>registratn fee cs</u>			
<u>per the receipt attached.</u>			

Rs. 300/- (Three hundred 9)

AB
Prepared by

CSH
Checked by

Sanjay
Passed by
(Principal)

Treasurer/Secretary/
Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

[Signature]
Signature

S. Pawar
Principal



348

anurag
19/7/16

॥ आ नो भद्रा क्रतवो यन्तु विश्वाः ॥

ADARSH VIDYA PRASARAK SANSTHA'S

ADARSH COLLEGE OF ARTS & COMMERCE
(Permanently Affiliated to University of Mumbai)

Near Kulgaoon - Badlapur Municipal Council Office, At & Post KULGAON,
Rly.Stn. Badlapur (E) Pin 421 503, Tal. Ambarnath,
Dist. Thane, Maharashtra. E-mail : adarshcollege@rediffmail.com

RECEIPT

Receipt No. 9893

16-Jul-2016

Name
Class

MR. UDAY SINHA

Reg. No.
Roll No.

Amount
300.00

Fee Head Description
WORKSHOP FOR NON-TEACHING STAFF
Economics



Receiving Clerk *[Signature]*

Total Amount 300.00

Rs.Three Hundred Only

[Signature]

Principal



SADHANA EDUCATION SOCIETY'S ^{Degree} 100056

Date: 25/9/2016 V. No. _____
C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : <u>Self (Degree College Professors)</u>		<u>1850.00</u>	
DEBIT A/C : <u>Workshop & Seminar</u>			
DETAILS : Being Payment for their Bill/Invoice No. <u>P.T.O</u> Dt. _____			
vide our Cheque No <u>331593</u> Dt. <u>25/9/16</u>			
for purchase / payment of <u>reimbursement of the register fees</u>			
<u>as per the individual vouchers & receipts attached.</u>			
Rs. <u>1850/- (One Thousand Eight Hundred Fifty/-)</u>			
<u>ABS</u> Prepared by	<u>[Signature]</u> Checked by	<u>[Signature]</u> Passed by (Principal)	<u>[Signature]</u> Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

P.T.O

Rev. Stamp

Signature

[Signature]
Principal



Degree

SADHANA EDUCATION SOCIETY'S

Date : 25/7/2016 V. No. _____

C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

PAYMENT To : <u>Rahul Dandekar</u>	Rs.	P.	
DEBIT AC : <u>Workshop & Seminar</u>	<u>700000</u>		
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____ vide our Cheque No _____ Dt. _____ <u>reimbursed</u> for purchase / payment of <u>the register fee</u> <u>paid as per the receipts attached.</u>			
Rs. <u>70000</u> (<u>Seven Hundred 0</u>)			
<u>MBS</u> Prepared by	<u>@</u> Checked by	<u>ourkar</u> Passed by (Principal)	Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

P.T.O

Rev. Stamp

Signature

S. Pawar
Principal



BOMBAY UNIVERSITY AND COLLEGE TEACHERS' UNION

Receipt No. 805

Date 18-6-2016

Approval for Payment
18/7/16
Principal

College L.S. Raheja college of Arts & Com, Santacruz (W) Mumbai

Received with thanks from Prof. Rahul Prakash Dandekar

Amount Two Hundred only

Cash / Cheque No. — dated —

Drawn on —

Full / part payment of membership book No. — and membership receipts

— to — for the year 2016-17

Towards donation on account of Workshop

Rs. 200/-

For Bombay University & College Teachers' Union

Subject to realisation of Cheque

President

Secretary

Treasurer

[Signature]

[Signature]

Principal



Approval for Payment
Principal
18/7/16

No. 8538



D.G. RUPAREL COLLEGE
OF
ARTS, SCIENCE & COMMERCE
Mahim, Mumbai - 400 016.

Date : 15/07/16

Received from Rahul Dandekar
Rs. 500/- (Rupees Five hundred
only) on account of F.Y.B.A
Workshop

A.S. Dikshit
Accounts Clerk

S. Pawar
Principal



Degree

SADHANA EDUCATION SOCIETY'S

Date : 25/7/2016 V. No. _____
C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : <u>Pooja Yadav</u>		900.00	
DEBIT A/C : <u>Workshop & Seminar</u>			
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____			
vide our Cheque No _____ Dt. _____			
for purchase / payment of <u>reimburse</u> <u>registration fee paid</u>			
<u>CS per the receipt attached</u>			
Rs. <u>900/- (Nine Hundred 00)</u>			
<u>[Signature]</u> Prepared by	<u>[Signature]</u> Checked by	<u>[Signature]</u> Passed by (Principal)	Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

[Signature]
Rev.
Stamp
Signature

Guru Nanak College

B

[Signature]
Principal





'3rd Explorations in Maharashtra Workshop'



Receipt

Name:

Pooja Yadav

Others

Student

Fees Paid:

900/-

Date: Saturday 16th July, 2016

Venue: Vidyanagari, Kalina, University of Mumbai.

Time: 9.30 am to 6.00 pm

Contact No.: 022-26530266

Email: archaeomaha@gmail.com

Approved by
Principal
18/7/16



S. Pawar

Principal



Decree

SADHANA EDUCATION SOCIETY'S

Date: 25/7/2016 V. No. _____

C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : <u>Akshata Kulkarni</u>		<u>250=00</u>	
DEBIT A/C : <u>Workshop & Seminar</u>			
DETAILS : Being Payment for their ^{receipt} Bill/Invoice No. _____ Dt. <u>14/7/16</u>			
vide our Cheque No _____ Dt. _____			
for purchase / payment of ^{reimburse} <u>registration fee as per</u>			
<u>the receipt & certificate attached</u>			
Rs. <u>250/- (Two Hundred Fifty 9)</u>			
<u>[Signature]</u> Prepared by	<u>[Signature]</u> Checked by	<u>[Signature]</u> Passed by (Principal)	_____ Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

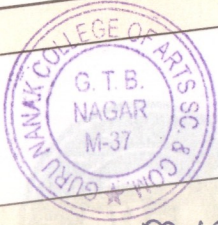
[Signature]
 Rev. Stamp
29.7.16
 Signature

Guru Nanak College

B

[Signature]
Principal





Approval for Disbursement
18/7/16
Principal

No.
Date: 14/07/16

RECEIVED with thanks from Mrs. Akshata Kulkarni
sum of Rupees Two hundred and Fifty Rupees
only. by cheque / draft / cash, in full / part / advance
Dated 14/07/16 / A/c of _____
Amount of our Bill No. _____

250 15

Sonal
Signature

This receipt is valid subject to Realisation of cheque.

This is to certify that Dr./Mr./Ms. Kulk
L.S. Rakeja
the orientation workshop on revised syllabus
held on Thursday 14 July, 2016.

Madhuri
Dr. Madhuri Kulkarni
Department of E.V.S
Guru Nanak College

B

S. Pawar
Principal



SADHANA EDUCATION SOCIETY'S

Desmond
P-cash

Date: 28/07/2016 V. No. 291

C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : <u>Mr Venkateswara</u>		500=00	
DEBIT A/C : <u>Workshop & Seines</u>			
DETAILS : Being Payment for their <u>Receipt</u> Bill/Invoice No. <u>380</u> Dt. <u>23/7/16</u>			
vide our Cheque No _____ Dt. _____			
for purchase / payment of <u>reimburse registration fee</u>			
<u>CB per the receipt attached.</u>			
Rs. <u>500/- (Five Hundred)</u>			
<u>AB</u> Prepared by	<u>Q</u> Checked by	<u>murkar</u> Passed by (Principal)	Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

Rev. Stamp

Signature

S. Pawar
Principal





workshop
26/7/16

PARLE TILAK VIDYALAYA ASSOCIATION'S

MULUND COLLEGE OF COMMERCE

SAROJINI NAIDU ROAD, MULUND (WEST), MUMBAI - 400 080. Tel. : 2560 0017 / 2568 5550

(Affiliated to the UNIVERSITY OF MUMBAI)

E-mail : mccmulund@gmail.com • Website : www.mccmulund.net



No. E -380

Date : 23/07/2016

Received from DR. K. VENKATESWARLU

Rupees FIVE HUNDRED ONLY

on account of WORKSHOP.

₹ 500/-

B. P. G. S.
Receiver's Signature

S. Law

Principal



Degree
Caul

Date: 02/8/16

V. No. _____

C.B.F. _____

(Handwritten mark)

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

PAYMENT To :	<u>Parita M. Desai</u>	Rs.	P.
DEBIT A/C :	<u>Workshop & seminar</u>	<u>1200.00</u>	
DETAILS :	Being Payment for their Bill/Invoice No. _____ Dt. _____ vide our Cheque No _____ Dt. _____ for purchase / payment of <u>SPSS Workshop</u> <u>in Dnyanasaikaran College as per</u> <u>recd attach</u>		
Rs.	<u>1200/- (One thousand two hundred only)</u>		
<u><i>(Signature)</i></u> Prepared by	<u><i>(Signature)</i></u> Checked by	<u><i>(Signature)</i></u> Passed by (Principal)	Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

(Signature)
Rev.
Stamp

Signature

(Signature)

Principal



**DNYANASADHANA COLLEGE
OF ARTS, COMMERCE & SCIENCE**
THANE - 400604

GENERAL RECEIPT - (SR)

auth key
2/8/16

3609

Date: 22/7/16

Received from Shri/Smt. PARITAMAYANK DESAI
(L.S. RAHEJA COLLEGE OF ARTS & COMM)

Rs. 12001 - (NET)

Amount of SPSS WORKSHOP

S. Pan

Principal



12001 -

Degree
Petty Cash

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

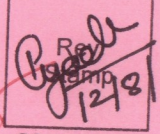
PAYMENT To : <u>Pooja Yadav</u>		Rs.	P.
DEBIT A/C : <u>Workshop & Seminar</u>		500	00
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____			
vide our Cheque No _____ Dt. _____			
for purchase ^{reimbursement} / payment of <u>registration fee paid</u>			
<u>at Pragati College of Arts & Commerce</u>			
<u>for Hishy Workshop</u>			
Rs. <u>500/-</u> (Five Hundred only)			
<u>ABS</u> Prepared by	Checked by	<u>Prakash</u> Passed by (Principal)	Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

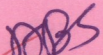
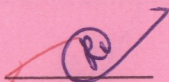
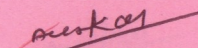
Rs. _____


 12/8/2016
 Signature


 Principal



L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

	Rs.	P.	
PAYMENT To : <u>Degree College Professors / self</u>	<u>250000</u>		
DEBIT A/C : <u>Workshop & Seminar</u>			
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____ vide our Cheque No <u>335614</u> Dt. <u>19/8/16</u> for ^{reimburse} purchase / payment of <u>registratn fee</u> <u>CG per the vouchers & receipts</u> <u>attached to A-K ... & R-D ...</u> Rs. <u>25000</u> (Two Thousand Five Hundred only)			
<u></u> Prepared by	<u></u> Checked by	<u></u> Passed by (Principal)	_____ Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

Rev.
Stamp

P.T.O


Principal



SADHANA EDUCATION SOCIETY'S

Date : 16/08/16 V. No. _____

C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : <u>Akshata Solvi</u>		1000/-00	
DEBIT A/C : <u>Workshop & Seminar</u>			
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____			
vide our Cheque No _____ Dt. _____			
for purchase / payment of <u>reimbursement registration fee</u> <u>expenses</u> <u>Rs per</u>			
<u>the receipts attached</u>			
Rs. <u>1000/-</u> (_____)			

[Signature]
Prepared by

[Signature]
Checked by

[Signature]
Passed by
(Principal)

Treasurer/Secretary/
Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

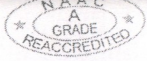
[Signature]
Rev. Stamp

P.T.O

[Signature]
Principal



Office Copy



SADHANA EDUCATION SOCIETY'S
L.S. RAHEJA COLLEGE OF ARTS AND COMMERCE

Juhu Road, Santacruz (West), Mu

Section: UG(AIDED)

Misc. Fee Receipt

Approval for payment
su foy
Principal

Name: AKSHATA SALVI (LSRC)

No.: 0

Date: 30/07/2016

No.: 1521

Class: GRANT
 Division Type: GRANT
 Roll No.: 0
 Division:

No.: 0

Particulars	No.	Rate	Amount	Particulars	No.	Rate	Amount
Receipts	0		0	NOC	0		0
Library Cert	0	Lib Fine A/C	0	NSS GRANT	0		0
Library Cert	0	Lib Misc Fees	0	ADM FORM PRIN	0		0
Library Receipts	0	Lib External	0	SALE OF SCRAP	0		0
Library ID/FEE	0	Lib Sr. CTZ fee	0	STUDENT COUNCIL	0		0
Market	0	Loss Lib Books	0	WORKSHOPSEM	500		0
Computer Fees	0	Railway Conc	0				0
Admission Form	0	Migration Cert	0				0
Library Fees	0	Lib Sr. CTZ. Dep	0				0
Library Marksheet	0	Statistic Fees	0				0
Library Book Bank	0	Sponsorship	0				0
Paid Fee							500

Amount in Words: Rupees Five Hundred Only

Total Pending Fee Till Date (Including All Academic Years): 0

Narration: ONE DAY WORKSHOP ON REVISED SYLLABUS OF FYBCOM. EC



For Principal

L.S. RAHEJA COLLEGE OF ARTS AND COM

S. P. ...
Principal



SADHANA EDUCATION SOCIETY'S

RAHEJA COLLEGE OF ARTS & COMMERCE

Juhu Road, Santacruz (West), Mumbai – 400054



CERTIFICATE OF PARTICIPATION

This is to certify that

Akshata Sabni

Raheja College of Arts & Commerce.

Day Workshop on Revised Syllabus in Business Economics- I (Aided & Un-
aided) Organised by Board of Studies in Business Economics, University of
Mumbai, Department of Economics, L.S. Raheja College of Arts & Commerce on
16/11/2016.

Dr. K. Venkateswarlu

Dr. K. Venkateswarlu

Vice Principal &

Head, Department of Economics

Dr. Anupama Nerurkar

Dr. Anupama Nerurkar

In-charge Principal

S. Pawar

Principal





D. G. RUPAREL COLLEGE
OF
ARTS, SCIENCE & COMMERCE

Mahim, Mumbai - 400 016.

Date: 15/07/16

Received from Akshata Salvi
Rs. 500/- (Rupees Five hundred
only) on account of F.Y.B.A
workshop.

A.S. Dikshit
Accounts Clerk

S. Pawar
Principal



01/2013

Parle Tilak Vidyalyaya Association's

L.S. RAHEJA COLLEGE, MUMBAI - 400 057

MISCELLANEOUS RECEIPT

Approved for payment
6/8/16
Principal

87

Date 5/8/2016

In Shri / Kumari Rahul Dandekar

Roll No. _____ ₹ 500/-

For Five Hundred only
One Day National seminar

[Signature]

Accountant

Admission Form	0	Railway Conc	0	WORKSHOPSEM	500
Fine Fees	0	Migration Cert	0		0
Dup. Marksheet	0	Lib Sr.CTZ. Dep	0		0
Lib Book Bank	0	Statistic Fees	0		0
	0	Sponsorship	0		0

Fee In Words: Rupees Five Hundred Only

Paid Fee

500

Total Pending Fee Till Date (Including All Academic Years): 0

Narration: ONE DAY WORKSHOP ON REVISED SYLLABUS OF FYBCOM. EC



For Principal
L.S. RAHEJA COLLEGE OF ARTS AND COMMERCE

[Signature]
Principal



(online 5)



MULUND COLLEGE OF COMMERCE

ROJINI NAIDU ROAD, MULUND (WEST), MUMBAI - 400 080. Tel. : 2560 0017 / 2568 5550
(Affiliated to the UNIVERSITY OF MUMBAI)

E-mail : mccmulund@gmail.com • Website : www.mccmulund.net

Date : 23/07/2016

98

From DANDEKAR RAHUL PRAKASH

FIVE HUNDRED ONLY

Amount of - WORK SHOP

500/-

Bojges

S. Pawar

Principal



SADHANA EDUCATION SOCIETY'S

100056
Degree

Date: 10/08/16

V. No. _____
C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

PAYMENT TO : Rahul Dandekar / self

DEBIT A/C : Workshop & Seminar

DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____
vide our Cheque No. _____ Dt. _____

for purchase / payment of _____

Rs.	P.
1500.00	

Rs. 1500 (One Thousand Five Hundred only)

ADS
Prepared by

[Signature]
Checked by

[Signature]
Passed by
(Principal)

Treasurer/Secretary/
Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

[Signature]
Signature

[Signature]
Principal



Degree
100056

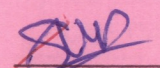

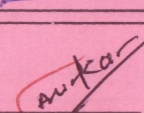
Date: 19/8/16

V. No.

377

C.B.F.

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

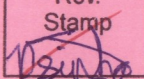
		Rs.	P.
PAYMENT To : <u>Uday Sinha</u>		500=00	
DEBIT A/C : <u>Workshop & Seminar</u>			
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____			
vide our Cheque No _____ Dt. _____			
for purchase / payment of <u>Workshop Exp on</u> <u>Per Receipt Attach</u>			
Rs. <u>500/- (Five hundred only)</u>			
 Prepared by	 Checked by	 Passed by (Principal)	Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

Rev.
Stamp

Signature


Principal





SADHANA EDUCATION SOCIETY'S
L.S.RAHEJA COLLEGE OF ARTS AND COMMERCE

Office Copy



Juhu Road, Santacruz (West), Mu

Section: U.G(AIDED)

Member ID: 0

Misc. Fee Receipt

Name:	UDAY SINHA (LSRC)			Class:	
GR/PRN No.:	0			Division Type:	GRANT
Date:	30/07/2016			Roll No.:	0
Receipt No.:	1522			Division:	
Bank Details:	No.: 0				
Transfer Cert	0	Lib Fine A/C	0	NOC	0
Bonafide Cert	0	Lib Misc Fees	0	NSS GRANT	0
Transcripts	0	Lib External	0	ADM FORM PRIN	0
Dup.LC /ID/FEE	0	Lib Sr. CTZ fee	0	SALE OF SCRAP	0
Ver.of Markshet	0	Loss Lib Books	0	STUDENT COUN	0
Computer Fees	0	Railway Conc	0	WORKSHOPSEM	500
Admission Form	0	Migration Cert	0		0
Fine Fees	0	Lib Sr.CTZ. Dep	0		0
Dup. Marksheet	0	Statistic Fees	0		0
Lib Book Bank	0	Sponership	0		0
Paid Fee					500
Fee In Words: Rupees Five Hundred Only					
Total Pending Fee Till Date (Including All Academic Years): 0					
Narration: ONE DAY WORKSHOP ON REVISED SYLLABUS OF FYBCOM. EC					

www.vridhisoftware.com



For Principal
 L.S.RAHEJA COLLEGE OF ARTS AND COMMERCE

Handwritten: 2/8/16

Our Bill No. _____ Dated _____ By Cheque / Cash
 Rs. _____

Rev. Stamp

 Signature

Handwritten Signature
 Principal



Degree
Petty Cash

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

PAYMENT To : <u>Ramsagar B. Yadav</u>		Rs.	P.
DEBIT A/C : <u>Workshop & Seminar</u>		250.00	
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____			
vide our Cheque No _____ Dt. _____			
for purchase / payment of <u>Workshop & Seminar</u> <u>in K.G. Joshi College Of Arts & N.C.</u> <u>Bedekar college of Edm as per receipt,</u>			
Rs. <u>250/-</u> (<u>Two hundred & Fifty only</u>)			
 Prepared by	 Checked by	 Passed by (Principal)	 Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

Rev. Stamp

Principal





Vidya Prasarak Mandal's

Account
10/8/16

Tel. : 2533 2412
2539 2072

K.G. JOSHI COLLEGE OF ARTS & N. G. BEDEKAR COLLEGE OF COMMERCE

Thane - 400 601.
(Including Junior College & Unaided Courses)

RE ACCREDITED "A" GRADE BY NAAC
BEST COLLEGE AWARD (UNIVERSITY OF MUMBAI)

GENERAL RECEIPT

Book No. 13

Receipt No. 1275

Received From Shri./Smt./Miss Ramsagar B. Yedate Yadav

a sum of Rs. 250/-

(Rupees TWO HUNDRED FIFTY ONLY.)

on account of _____

Date 6/8 / 2016



[Signature]
For Receiver's Signature

Statistical Techniques of F.Y.B.Com, held on Saturday, 6th August, 2016.

[Signature]
Asso. Prof. Monika Deshpande
HoD, Maths & Stats

[Signature]
Asst. Prof. Subhash G. Shinde
IQAC Coordinator

[Signature]
Principal





University of Mumbai

STUDIES IN MATHEMATICS, BOARD OF STUDIES IN STATISTICS
and

Vidya Prasarak Mandal's

K.G. Joshi College of Arts &

Bedekar College of Commerce, Thane

Re-Accredited A Grade by NAAC
Best College Award (University of Mumbai)
Community College (University of Mumbai)

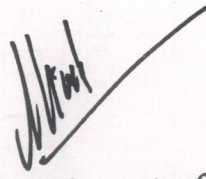
Department of Mathematics and Statistics


Certificate of Participation

/Prof./Mr./Mrs./Ms. Ramsagar B. Yadav of
College of Arts & Commerce College has participated in
on Revised Syllabus & Question Paper Pattern in the subject of Mathematical &
F.Y.B.Com, held on Saturday, 6th August, 2016.

~~Asst. Prof. Subhash G. Shinde
IQAC Coordinator~~

~~Prin. Dr. S.T.Gadade
Co-ordinator Faculty of Commerce,
University of Mumbai~~


Dr. (Mrs.) Shakuntala A. Singh
Principal


Principal

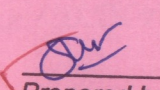
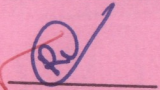
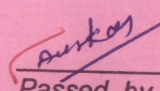
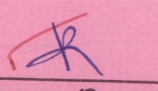


Degree
100056

Date : 02/09/16 V. No. SD

C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE


PAYMENT TO : <u>(Rahul Dandekar) SELF</u> DEBIT A/C : <u>Worship & seminar</u> DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____ vide our Cheque No <u>335799</u> Dt. <u>2/9/16</u> for purchase / payment of <u>Worship & seminar</u> <u>a) Per post attach</u>	Rs.	P.	<u>2600-00</u>
Rs. <u>2600/-</u> (<u>Two thousand six hundred only</u>)			
 Prepared by	 Checked by	 Passed by (Principal)	 Treasurer/Secretary/ Council Member

RECEIPTS


Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____


 Rev. Stamp

Signature


 Principal



SHINCHAND CHELLARAM LAW COLLEGE

dyasagar Prin. K. M. Kundhani Chowk, 123, Dinshaw Wachha Road,
Churchgate, Mumbai 400 020. E-mail : info@kclawhsnc.edu.in,

Date : 27/8/16

1097

sunil
20/8/16

Rahul Dandekar

/ Kumari

Date : 02

ARTS

Se

Particulars		Amount
1	Alumni Association:	₹ _____
2	Bonafide Certificate:	₹ _____
3	D.L.L.E. Registration Fees:	₹ _____
4	No Objection Certificate:	₹ _____
5	Provisional Admission:	₹ _____
6	Transfer Certificate Fees:	₹ _____
7	Transcripts Fees (Rs. 200 X _____)	₹ _____
8	Univ. Revaluation Fees:	₹ _____
9	Univ. Photocopy Fees:	₹ _____
10	Workshop Registration Fees:	₹ <u>600/-</u>
11	Other Fees <i>paper present</i> <i>@ Int. Conf.</i>	₹ _____
TOTAL		₹ <u>600/-</u>

Rupees in Words Six

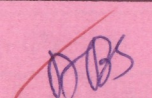

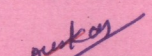

S. Law

Principal



100056
Degree

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

PAYMENT To : <u>Dr. Neelam Yadav / self</u>		Rs.	P.
DEBIT A/C : <u>Workshop & Seminar</u>		175000	
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____ vide our Cheque No <u>335780</u> Dt. <u>21/9/16</u> for purchase / payment of <u>expenses as per</u> <u>the details attached</u>			
Rs. <u>175000</u> (<u>One Thousand Seven Hundred</u> <u>Only</u>)			
 Prepared by	 Checked by	 Passed by (Principal)	 Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from **L. S. Raheja College of Arts and Commerce** against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

Rev. Stamp
Neelam

S. Pawar
Principal





Accepted
31/8/16

UGC-Human Resource Development Centre Jawaharlal Nehru University

Prof. Sharad K. Soni
Deputy Director

New Campus, JNU
NEW DELHI - 110 067
TEL: 011 26742566, PABX: 26738840

No. UGC-HRDC/JNU/2016-2017/
19 August 2016

Relieving Certificate

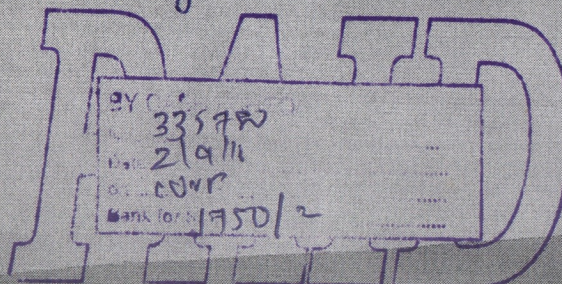
This is to certify that Ms./Mr./Dr. NEELAM YADAV
of (college/university) L.S. RAHEJA COLLEGE OF ARTS AND COMMERCE
has attended the 6th Orientation Programme organized by the UGC-Human
Resource Development Centre, Jawaharlal Nehru University, from
25th July 2016 to 19th August 2016. He/She has been relieved on 19th August
2016 (afternoon).

Further certified that as per UGC guidelines a sum of Rs. 1,000/-
(Rupees One Thousand only) has been deposited by him/her through bank draft
towards course Registration Fee.

Sharad K. Soni
(Sharad K. Soni)

उप निदेशक / Deputy Director
युजीसी-मानव संसाधन विकास केंद्र
UGC-Human Resource Development Centre
जवाहर लाल नेहरू विश्वविद्यालय
Jawaharlal Nehru University
नई दिल्ली-110067 / New Delhi-110067

Total = 1000 (Registration fees) + 500 (Application
Processing fee)



S. Pan
Principal





चिकित्सक समूह का



पाटकर-वर्दे महाविद्यालय

एस.व्ही.रोड, गोरेगाँव (प.) मुंबई - ४०० १०४.

हिन्दी विभाग
एवं

मुंबई विश्वविद्यालय, मुंबई

के

संयुक्त तत्वावधान में आयोजित

एक दिवसीय कार्यशाला

बुधवार, २४ अगस्त, २०१६

प्रमाणपत्र

श्री./श्रीमती/डॉ. सपना राय, (मल. मस्. रहेजा कॉलेज) को,
प्रथम वर्ष बी.ए.हिंदी ऐच्छिक और हिंदी अनिवार्य (श्रेयांकन व गुणांकन) के नवीन प्रश्न-
पत्र के आधार पर आयोजित एक दिवसीय कार्यशाला में संयोजन समिति/विषय
विशेषज्ञ/प्र-पत्रवाचक/ प्रतिभागी के रूप में उपस्थित रहने के उपलक्ष्य में यह प्रमाण पत्र
प्रदान किया जाता है।

डॉ. गौतम सोनकांबले
अध्यक्ष, हिंदी विभाग
संयोजक

डॉ. विष्णु सरवदे
अध्यक्ष, हिंदी अध्ययन मंडल
मुंबई विश्वविद्यालय, मुंबई

डॉ. शर्मिष्ठा मतकर
प्राचार्या

Principal



100050
Degree

(Handwritten mark)

SADHANA EDUCATION SOCIETY'S

Date : 29/9/16 V. No. _____

C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : <u>Self/Degree College Professors</u>		<u>3620.00</u>	
DEBIT A/C : <u>Workshop & Seminar Expenses</u>			
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____			
vide our Cheque No <u>342555</u> Dt. _____			
for purchase/ payment of <u>expenses as per</u>			
<u>the receipt attached.</u>			
Rs. <u>3620/- (Three Thousand Six Hundred)</u>			
<u>ABBS</u> Prepared by	<u>(Signature)</u> Checked by	<u>Twenty</u> <u>one thousand</u> Passed by (Principal)	Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

— P.T.O —

Rev.
Stamp

Signature

(Signature)
Principal



SADHANA EDUCATION SOCIETY'S

Date : 26-9-2016 V. No. _____

C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : <u>Hrishikesh Wadvekar</u>		750/-	
DEBIT A/C : <u>Seminar Fees</u>			
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____			
vide our Cheque No _____ Dt. _____			
for purchase / payment of <u>Seminar Fees for</u>			
<u>participation in Seminar held at</u>			
<u>Dyendradhara College on 2-9-2016.</u>			
Rs. <u>750/-</u> (<u>Seven hundred and fifty only</u>)			
<u>[Signature]</u> Prepared by	Checked by	<u>[Signature]</u> Passed by (Principal)	Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

Rev. Stamp
[Signature]

Signature

[Signature]

Principal



**DNYANASADHANA COLLEGE
OF ARTS, COMMERCE & SCIENCE**
THANE - 400604

Phone: 2407 1050 / 2404 1044
ce & Commerce
100 037.

GENERAL RECEIPT - (SR)

Approval for Payment
Principal
20/09/16

Date: 24/9/2016

191

Date: 02/09/2016

Received from Shri/Smt. C.A. Heishikesh A. Wondekar

for Rs. Seven fifty only.

Amount of National Conference

or "Ecological
Interdisciplinary

750/-

BY CASH / CHEQ/
No.
Date
on
Bank for Rs. 3620/- Signature

8001
Realisation of Cheque

BY CASH / CHEQ/
No.
Date
on
Bank for Rs. 3620/-



Principal

S. Pawar
Principal





Guru Nanak College of Arts, Science & Commerce

Guru Tegh Bahadur Nagar, Mumbai - 400 037.

iew=pt&se

20/9/16
Approved for Principal
26/9/16
Principal

RECEIPT

Date : 24/9 / 2016

Received with thanks from POOJA UDAY YADAV.

Amount of Rupees Eight Hundred Only/-

For the purpose of Registration for National Seminar on "Ecological Disaster : Its Impact and History - Interdisciplinary Perspectives from South Asia."

Cash / Cheque No. _____ Dated _____

800/-

Amount to Realisation of Cheque

(Name of the Bank)


BY CASH / CHEQUE


No. _____

Date _____

OR _____


Bank for Rs. 3625/-





Principal

1>
M



Principal



Approval for payment
Principal



Shobhna Vora <shobhnavora@gmail.com>

Payment Receipt from ICAI - Successful

message

CAI <noreply@icai.org>

Tue Aug 2, 2016 at 9:39 PM

Reply-To: ICAI <noreply@icai.org>

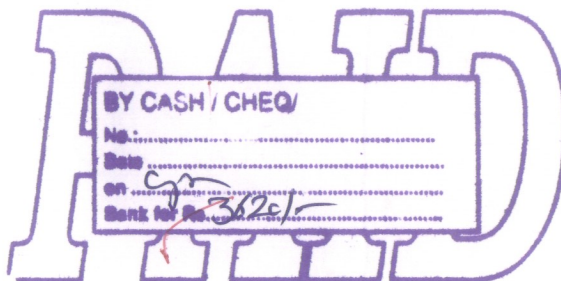
From: shobhnavora@gmail.com

Madam/ Dear Sir,

This is with reference to the transaction made through ICAI website, the details of your attempt is as follows :

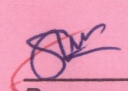
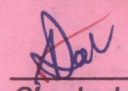
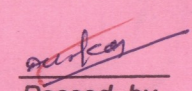
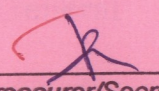
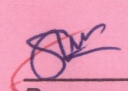
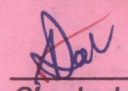
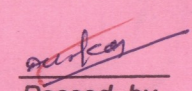
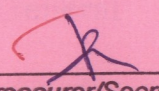
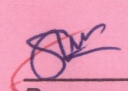
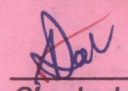
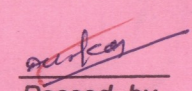
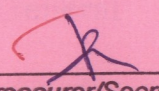
Transaction Reference No. : NON_MEMBER_418cea9c
Payment Made for : Seminar on Corporate Social Responsibility
Payment Amount (Rs.) : 2070/-
Mode : Debit/Credit Card
Transaction Status : Successful
Date / Time : 02/08/2016 09:36 PM
Email id : shobhnavora@gmail.com
Mobile No. : +919820194064

Thanks for using online services of ICAI



S. Pawar
Principal

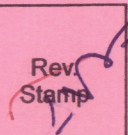
L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

PAYMENT TO : <u>self (Shobna Vora)</u> DEBIT AC : <u>Workshop seminar</u> DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____ vide our Cheque No <u>342522</u> Dt. <u>20/9/16</u> for purchase / payment of <u>reimb. of seminar on</u> <u>Corporate Social Responsibility as per</u> <u>recd attachd</u> Rs. <u>2000/-</u> (<u>Two thousand only</u>)	Rs.	P.				
	<u>2000=00</u>					
<table border="0" style="width: 100%;"> <tr> <td style="text-align: center;"> Prepared by</td> <td style="text-align: center;"> Checked by</td> <td style="text-align: center;"> Passed by (Principal)</td> <td style="text-align: center;"> Treasurer/Secretary/ Council Member</td> </tr> </table>			 Prepared by	 Checked by	 Passed by (Principal)	 Treasurer/Secretary/ Council Member
 Prepared by	 Checked by	 Passed by (Principal)	 Treasurer/Secretary/ Council Member			

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash
 Rs. _____


 Rev. Stamp
 Signature


Principal



INDIAN MERCHANTS' CHAMBER

Mumbai
24/9/16

No. **1207**

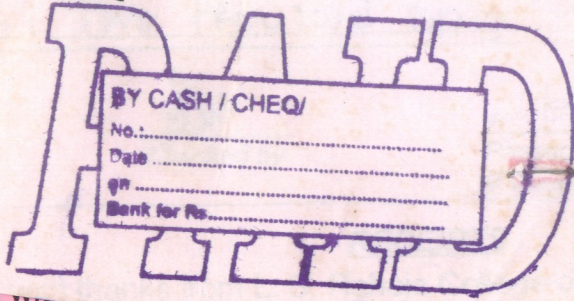
RECEIVED from Shobhna Vora

Bombay 3/9 2016

the sum of rupees Two Thousand only being

for International Conf. Indian Railways - A.
Trillion Dollar opportunity

Rs. 2000/- Cash / Cheque



Director General

Secretary/
Member

inst

Rev. Stamp

Signature

Received

Our Bill No. _____ Dated _____

Rs. _____

S. Pawar

Principal



100056
Degree

SADHANA EDUCATION SOCIETY'S

Date: 04/10/2016 V. No. SD

C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : <u>Ramsagar Tadar</u>		<u>1500.00</u>	
DEBIT AC : <u>Workshop & Seminar</u>			
DETAILS : Being Payment for their ^{receipt} Bill/Invoice No. <u>385</u> Dt. <u>1/10/16</u>			
vide our Cheque No <u>343396</u> Dt. <u>04/10/2016</u>			
for ^{reimbursement} purchase / payment of <u>registration fee of one</u>			
<u>day network Conference / Seminar held at</u>			
<u>Ramchand Arga D.A.V. College</u>			
Rs. <u>1500/- (One Thousand Five Hundred Only)</u>			
<u>ABBS</u> Prepared by	<u>[Signature]</u> Checked by	<u>[Signature]</u> Passed by (Principal)	<u>[Signature]</u> Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

Rev. Stamp

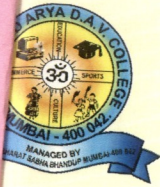
 Signature

[Signature]
Principal



22/10/2016 V. No.

138



UTTARI BHARAT SABHA'S

RAMANAND ARYA D.A.V. COLLEGE

Bhandup (E), Mumbai- 400 042. • Ph.: 022-25662921 • Website : www.radav.org

RECEIPT

ONE DAY NATIONAL CONFERENCE / SEMINAR

RECEIPT No. **385**

Date : 1/10/2016

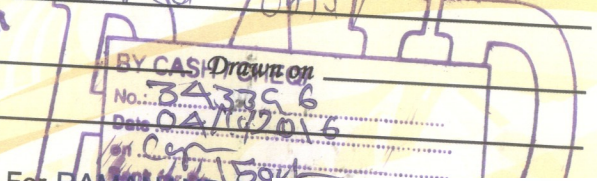
Received with thanks from Mr./Mrs./M/s./Dr. Ramsagar Yadav

The sum of Rupees one thousand five Hundred only

by Cash / Cheque / D.D.No. Cash

Approval for payment

P. Pargal
Principal
4/10/16



For RAMANAND AR

Receiver's Signature

S. Pawar

Principal

₹ 1500/-



AB3
100056
Degree

SADHANA EDUCATION SOCIETY'S

Date: 10/10/2016

①

C.B.F.

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

PAYMENT TO: Self / Degree Collge Professors

DEBIT A/C: Workshop & Seminar

DETAILS: Being Payment for their Bill/Invoice No. P.T.O Dt.

vide our Cheque No 343401 Dt. 10/10/2016

for purchase / payment of expenses as per the receipts attached.

Rs.	P.
420000	

Rs. 42000 (Four Thousand Two Hundred 00)

AB3
Prepared by

Checked by

Passed by
(Principal)

Treasurer/Secretary/
Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

Rev. Stamp

P.T.O

S. Pawar
Principal





UTTARI BHARAT SABHA'S

97

RAMANAND ARYA D.A.V. COLLEGE

Bhandup (E), Mumbai- 400 042. • Ph.: 022-25662921 • Website : www.radav.org

RECEIPT

ONE DAY NATIONAL CONFERENCE / SEMINAR

RECEIPT No.

336

Principal for payment
6/10/16

Date : 1/10/2016

Received with thanks from Mr./ Mrs./M/s./Dr.

Neelam Yadav

the sum of Rupees

one Thousand Five Hundred only

by Cash / Cheque / D.D.No.

Cash

Dated

BY CASH / CHEQ

Drawn on

No. 3336/1

Date 1/10/16

on

Bank for Rs. 1500/-

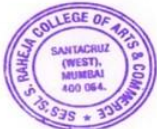
For RAMANAND ARYA D.A.V. COLLEGE

₹ 1500/-

Receiver's Signature

S. Pawar

Principal





Uttari Bharat Sabha's
RAMANAND ARYA D.A.V. COLLEGE

Veer Savarkar Marg, Station Road, Bhandup (East), Mumbai- 400 042.
(NAAC Accreditation : 'A' Grade with CGPA 3.19)

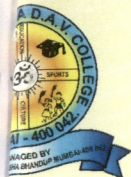
Certificate

This is to certify that Prof./Dr./Ms./Mr. Neelam Yadav
of K.S. Raheja College of Arts and Commerce has participated in the One Day
International Interdisciplinary Conference on "Enhancing Employability through Educational
Restructuring and Technological Upgradation" organised by Ramanand Arya D.A.V. College,
Mumbai, on 1st October, 2016 and presented a research paper entitled Wide Scope of
Artificial Intelligence.

Prin. Dr. Ajay M. Bhamare
Conference Chairperson

Principal





UTTARI BHARAT SABHA'S

79

RAMANAND ARYA D.A.V. COLLEGE

Bhandup (E), Mumbai- 400 042. • Ph.: 022-25662921 • Website : www.radav.org

ONE DAY NATIONAL CONFERENCE / SEMINAR

RECEIPT

REIPT No. **334**

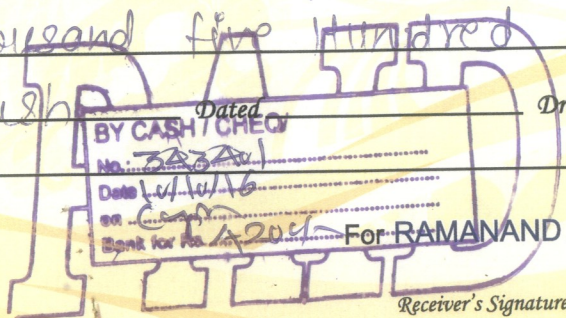
Approval for payment
Principal
6/10/16

Date : 1/10/20'6

Received with thanks from Mr./Mrs./M/s./Dr. Laila Patel

sum of Rupees one thousand five hundred only

Cash / Cheque / D.D.No. Cash Dated _____ Drawn on _____



₹ 1500/-

For RAMANAND ARYA D.A.V. COLLEGE

Receiver's Signature S. Pawar

Principal



UTTARI BHARAT SABHA'S

2 164.

RAMANAND ARYA D.A.V.COLLEGE

Bhandup (E), Mumbai- 400 042. • Ph.: 022-25662921 • Website : www.radav.org

ONE DAY NATIONAL CONFERENCE / SEMINAR

330

Date : 11/10/16

from Mr./Mrs./M/s./Dr. Seema Ukidve

Twelve hundred only

D.No. Cash Dated 10/10/16

BY <u>CASH / CHEQUE</u>	Drawn on _____
No. <u>37852</u>	
Date <u>10/10/16</u>	
Bank for Rs. <u>1200/-</u>	

Approval for payment
Principal
10/10/16

For RAMANAND ARYA

S. Pawar

Receiver's Signature _____

Principal



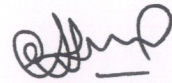
Uttari Bharat Sabha's

ANAND ARYA D.A.V. COLLEGE

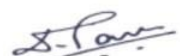
Jeer Savarkar Marg, Station Road, Bhandup (East), Mumbai- 400 042.
(NAAC Accreditation : 'A' Grade with CGPA 3.19)

Certificate

f./ Dr./ Ms./ Mr. Seema A. Ukidye
Department of Arts and Commerce has participated in the One Day
Interdisciplinary Conference on "Enhancing Employability through Educational
Technological Upgradation" organised by Ramanand Arya D.A.V. College,
Mumbai, 2016 and presented a research paper entitled Digital India. An
Impetus to Employability Through Technological



Prin. Dr. Ajay M. Bhamare
Conference Chairperson



Principal



L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

PAYMENT To : <u>Ramasagar Today</u>		Rs.	P.
DEBIT A/C : <u>Workshop & Seminar receipt</u>		<u>2000.00</u>	
DETAILS : Being Payment for their Bill/Invoice No. <u>1201</u> Dt. <u>06/10/16</u>			
vide our Cheque No _____ Dt. _____			
for ^{reimbursement} purchase / payment of <u>registration fee paid for Workshop on Choice Based Syll</u>			
Rs. <u>2000</u> (Two Thousand only)			
<u>AB3</u> Prepared by	<u>R</u> Checked by	<u>[Signature]</u> Passed by (Principal)	_____ Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

Rev. Stamp

[Signature]

Signature

[Signature]

Principal



100056
Degree

SADHANA EDUCATION SOCIETY'S

Date : 20/01/2012 V. No. _____

C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To :	<u>Laila A Patel / Self</u>		
DEBIT A/C :	<u>Refresh Course Fee</u>	1000.00	0
DETAILS :	<p>Being Payment for their ^{receipt} Bill/Invoice No. <u>410</u> Dt. <u>26/12/16</u> vide our Cheque No <u>369090</u> Dt. <u>20/01/2012</u> ^{reimburse} for purchase / payment of <u>registratio fee paid</u> <u>to UGC Human Research Devt. Centre</u> <u>as per the attached applicatn, receipt & Certificate</u></p>	}	
	Rs. <u>1000/-</u> (<u>One Thousand Only</u>)		
<u>AB5</u> Prepared by	<u>RU</u> Checked by	<u>S.P. 21/1/12</u> Passed by (Principal)	<u>C.A.O.</u> Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash

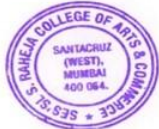
Rs. _____

Rev. Stamp
17/3/17

attachments
affirmed
19/3/12

Recd on 15/3/2012

S. Paw
Principal



Sir,

Sir,

It may please be considered for approval. Ms. Patel sought oral permission from Dr.K.V. and from Dr.(Mrs.) Nerurkar.

It appears that there is no practice of obtaining formal permission for doing RC or OC by teacher/s.

Hence, ₹1000/ may please be reimbursed to Ms. Patel.

S.P.
27/2/17

end of academic year 2015-16, I was not able to attend the refresher during the intervening period.

2. Verbal approval had been taken of HOD & in charge Principal and their signature on their UGC application form. I proceeded on refresher after getting the relieving letter from college.

The said refresher was during the period from 26/12/2016 to 14/01/2017 of which the Christmas vacation was from 26/12/2016 till 01/01/2017. There are 12 working days which I will compensate by taking extra lectures. I will discuss the plan and finalize with HOD.

I would like to inform you that I have also already taken extra lectures of TYBCom A and B before attending the refresher course.

With Warm Regards,

Date 23/1/17
Laila Patel

Assistant Professor

Department of Commerce

Dr. Mrs. Nerurkar

No written application found in Ms Patel's personal file in regard to ~~her~~ her desire to visit R.C. Please refer to point 2 and give 4 remarks.

SV
18/2/17

Respected Sir,

In-charge principal Dr.K.V. has asked me whether permission can be granted for R.C. as I was on leave for my daughter granted the same as it covered vacation period. As far there was no written application reqd to Mrs. Laila Patel

Principal



23rd January 2017

To,

Dr. Debajit. N. Sarkar

Principal,

L.S. Raheja College of Arts & Commerce

Respected Sir,

With reference to your letter dated 21st January 2017 bearing reference no. LSRC/Refresher/16-17/690, I wish to submit the following clarification:

1. I had expressed a verbal intention to attend the refresher course to HOD Dr. Anupama Nerurkar and I/C Principal Dr. K Venkateswarlu in November 2016. Based on their approval, I applied through UGC application form. I have not submitted handwritten application. I wanted to attend the refresher as I completed 5 years of service in June 2015 and as I was on maternity leave till end of academic year 2015-16, I was not able to attend the refresher during the intervening period.
2. Verbal approval had been taken of HOD & in charge Principal and their signature on their UGC application form. I proceeded on refresher after getting the relieving letter from college.

The said refresher was during the period from 26/12/2016 to 14/01/2017 of which the Christmas vacation was from 26/12/2016 till 01/01/2017. There are 12 working days which I will compensate by taking extra lectures. I will discuss the plan and finalize with HOD.

I would like to inform you that I have also already taken extra lectures of TYBCom A and B before attending the refresher course.

With Warm Regards,

Date 23/1/17
Laila Patel

Assistant Professor

Department of Commerce

Dr. Mrs) NERURKAR

NO written application found in the ms Patel's personal file in regards to ~~approve~~ her desire to join R.C. Please refer to point 2 and give your remarks. *SV*
28/1/17

Respected Sir,

In-charge principal Dr. K.V. had

asked me whether permission can be granted to for R.C. as I was on leave for my daughter's, me granted the same as it covered vacation period & st ~~condition~~ so far there was no written application required.

Principal

SES'S L. S. Raheja College of Arts & Commerce	
Inward No.: 558	
Date: 23/1/2017	
<i>[Signature]</i> Clerk	Principal



**UNIVERSITY GRANTS COMMISSION
HUMAN RESOURCE DEVELOPMENT CENTRE**

University of Mumbai



RUSA SPONSORED REFRESHER COURSE

This is to certify that

Laila Ahmed Patel

from

L. S. Raheja College of Arts & Commerce

participated in the

REFRESHER COURSE

in

E-COMMERCE & E-BUSINESS

conducted from December 26, 2016 to January 14, 2017

*and obtained Grade **B***

S. Prasad
Co-ordinator

K. Shankar
Director

S. P. Patil
Vice-Chancellor

January 14, 2017 MUMBAI

S. P. Patil
Principal



SADHANA EDUCATION SOCIETY'S

Date: 18/02/2017 V. No. _____

C.B.F. _____

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : <u>Pooja Yadav</u>		2100000	
DEBIT A/C : <u>Workshop Seminar Conference Rps</u>			
DETAILS : Being Payment for their ^{Receipt} Bill/Invoice No. <u>466</u> Dt. <u>07/12/17</u>			
vide our Cheque No. <u>369132</u> Dt. <u>18/2/2017</u>			
for purchase / payment of <u>registratn fee & paper</u>			
<u>policy charges in two days seminar held</u>			
<u>at Agrawal College, Kalyan as per the</u>			
<u>attached receipts, application & certificate.</u>			
Rs. <u>210000</u>	<u>(Two Thousand One Hundred)</u>	<u>2100000</u>	
<u>ABBS</u> Prepared by	<u>[Signature]</u> Checked by	<u>[Signature]</u> Passed by (Principal)	<u>[Signature]</u> Treasurer/Secretary/ Council Member

RECEIPTS

Received with thanks from L. S. Raheja College of Arts and Commerce against

Our Bill No. _____ Dated _____ By Cheque / Cash 2100000

Rs. _____

[Signature]
Principal



Mc Ashish
10/2/17.

Date: 08 February 2017

To,

The Principal,
L.S. Raheja College of
Arts and Commerce,
Juhu Road, Santacruz (W),
Mumbai- 400054

Subject: Reimbursement of money

Respected Sir,

I Miss Pooja U. Yadav, Assistant Professor, Department of History, Presented paper titled **"Painted Myths of Walls and Doors: With special reference to Tribes of Central and Western India"** in Two Days International Conference 7th – 8th February 2017 organized by K. M. Aggrawal College of Arts, Commerce and Science at Kalyan.

I have paid the registration fees 1500 Rs and Paper publishing charges 600 Rs, total 2100 Rs. With this regards, I would like to request you kindly reimburse the amount which I have paid.

Yours sincerely,

Pooja U Yadav
9/2/17

Pooja U Yadav,

Department of History

Mrs. Kore

From where to pay this?

17/2/17

Sir

college has been paying this from non-salary etc

Rexone
16/2/17.

To pay on MS. Yadav's behalf w/ permission before presenting paper.

Approval for payment

16/2/17

Principal

Sirji
- What is this paper published?
10/2/17

S. Pawar

Principal



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. **14606**

Date : **7/02/2017**

Received with thanks from Mr./Shri/Miss Pooja Yadav

For L.S. Raheja College

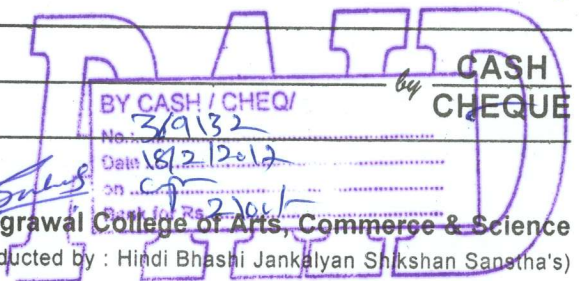
the Sum of Rupees Two thousand One hundred only.

On account of Conference

Rs. 2100/-

This receipt is Subject to Realisation of Cheque.

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



S. Pawar
Principal



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

Kalyan - Padgha Road, Gandhare, Kalyan - 421 301, Dt. Thane, Maharashtra.
NAAC Reaccredited with 'A' Grade
ISO 9001 : 2008

INTERNATIONAL INTERDISCIPLINARY TWO DAY CONFERENCE

ON

Tribes of India : Habitat & Survival"

7th & 8th February, 2017

Certificate

Ms./Dr. POOJA UDAY YADAV of L.S. RAHEJA

has attended the Conference as a Participant / Session Co-ordinator / Member

Resource Person and presented a entitled "PAINTED MYTHS ON WALLS & DOORS

ANCE TO TRIBES on 7th & 8th February, 2017 at K. M. Agrawal College, Kalyan (W) 421 301.
N INDIA "

Juli
Principal

S. Pawar

Principal



Payment Voucher

No. : 1018

Dated : 30-Mar-2017

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	1,000.00

Through :

Corporation Bank-100056

On Account of :

being registration fee of Orientation Programme held from 04.02.2017 to 03.03.2017 paid to
Ramsagar Yadav

Bank Transaction Details:

Self
Cheque 375956 30-Mar-2017 1,000.00

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

Prepared by

Checked by

Principal

CAO

Council Members

Receiver's Signature:

Authorised Signatory

Hereby, I would like to inform you that I resumed my regular duties from Saturday, 4th March, 2017 after successfully completing the orientation programme scheduled from 04/02/2017 to 03/03/2017.

The registration fees for the Orientation Programme was Rs. 1000/-. I request you to reimburse the same.

Thanking you very much.

Yours Faithfully.

MR. RAMSAGAR B. YADAV,

Assistant Professor,

Dept., of Maths/Stats/Computers

Approved

Recd on 30/3/17

S. Pawar

Principal



**UNIVERSITY GRANTS COMMISSION
HUMAN RESOURCE DEVELOPMENT CENTRE**

University of Mumbai



RUSA SPONSORED ORIENTATION PROGRAMME

This is to certify that

Ramsagar B. Yadav

from

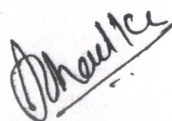
L.S. Raheja College of Arts & Commerce

participated in the

ORIENTATION PROGRAMME

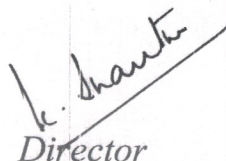
conducted from February 4 to March 3, 2017

*and obtained Grade **B***

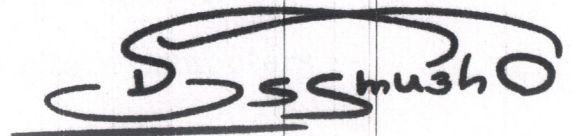


Co-ordinator

March 3, 2017 MUMBAI



Director



Vice-Cha



Principal



UGC HUMAN RESOURCE DEVELOPMENT CENTRE
UNIVERSITY OF MUMBAI

No. **559**



Date 4/2/2017

Received from Mr. Ramsagar B. Yadav

L.S. Raheja College of Arts & Comm.

Rupees One Thousand only

by ~~Cash/Cheque~~ D.D. No. 715103 Dt. 10/1/17 drawn on

Bank of Baroda being the amount on

a/c of Registration fees

Orientation Programme - 4

4/2/17 to 3/3/17

Rs. 1000/-

B. Derkar

Signature of the person receiving amount.



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

S. Pawar

Principal



Payment Voucher

No. : 86

Dated : 5-May-2017

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	1,000.00

Through :

Corporation Bank-100056/520101018642523

On Account of :

being registration fee of refresher course paid by Preeti Vaswani now reimbursed as per the attached receipt

Bank Transaction Details:

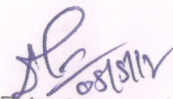
Self
Cheque 374746 5-May-2017 1,000.00

Amount (in words) :

INR One Thousand Only

Prepared by 

Checked by 


Principal


CAO


Principal



Payment Voucher

No. 243

Dated : 7-Jul-2017

Particulars	Amount
Account : Workshop.Seminars.Conferences.Meeting Charges	600.00

Through :

Corporation Bank-100056/520101018642523

On Account of :

being cheque issued to G.N.Devnani as per the attached receipt & certificate

Bank Transaction Details:

Self
Cheque 219051 7-Jul-2017 600.00

Amount (in words) :

INR Six Hundred Only

Prepared by

ABS

Checked by

RC

Principal

CAO

Council Members

INR 600.00

Receiver's Signature:

13/7/17

Authorised Signatory

Kindly permit me to attend the same and reimburse the amount of above workshop.

I hope you will do the needful and oblige.

Thanking you,

Yours faithfully,

Devnani
03/07/17

(Dr. Devnani Gordhan N)

Asst. Professor.

*To be reimbursed
only after submitting
receipt and participation
certificate. 03/7/17*

*May please be reimbursed.
Rs.600/- 05/7/17*

S. Pawar

Principal



From,

Dr. Devnani Gordhan N

Assistant Professor.

Approval for payment

Principal

To,

The Principal,

L.S. Raheja College of -

- Arts & Commerce,

Santacruz (West),

Mumbai- 400 054.

Date: 03rd July, 2017.

Respected Sir,

Subject : **Permission to attend workshop on Syllabus Revision of - SYBCOM - 04.07.2017 at N.M. College.**

This is to inform you Sir, that tomorrow there is a workshop on Syllabus Revision of SYBCOM at N.M. College, Vile Parle (West), Mumbai from 9.30a.m. onwards. Kindly make a note that I am going to take my regular lectures in SYBCOM AND FYBCOM.

Kindly permit me to attend the same and reimburse the amount of above workshop.

I hope you will do the needful and oblige.

Thanking you,

Yours faithfully,

(Dr. Devnani Gordhan N)

Asst. Professor.

*To be reimbursed
only after submitting
receipt and participation
certificate. PJ
03/7/17*

*May please be reimbursed.
Rs. 600/- PJ
03/7/17*

Principal



SHRI VILE PARLE KELAVANI MANDAL'S
Narsee Monjee College of Commerce & Economics
VILE PARLE (WEST), MUMBAI - 400 056.

DEGREE COLLEGE

No. 2133

Date: 04/07/2017

Received from Dr. Gosham Devnani

Rs. 600/- (Rupees) Six Hundred Rupees only.

on account of Syllabus Revision workshop for SYBCom

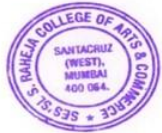
BY CASH / CHECK
No. 219051
Date 07/07/17
Pay to the order of 600/-



AC



Principal



Receiver's Signature:

Payment Voucher

267

Dated : 19-Jul-2017

Particulars	Amount
Account : Workshop Seminars Conferences Meeting Charges	500.00

Through :

Corporation Bank-100056/520101018642523

On Account of :

being cheque issued to Akshata Kulkarni against the attached receipt, certificate & application

Bank Transaction Details:

Self
Cheque No. 219071 19 Jul 2017 500.00

Amount (in words) :

INR Five Hundred Only

Prepared by
ABS

Checked by
[Signature]

Principal & CAO
[Signature]

₹ 500.00
Council Members

Receiver's Signature:
Akshata Kulkarni

Authorised Signatory

Akshata Kulkarni
Dr. A.A. Kulkarni
10.7.2017

Thank you,

- Enclosures :-
- 1) Xerox certificate
 - 2) The original receipt



To be reimbursed
Approval for payment
[Signature]
Principal

[Signature]
Principal



To,

The Principal
L. S. Raheja College
Santacruz (W)
Mumbai.
Dt. 10.7.2017


SES'S L. S. Raheja College of Arts & Commerce	
Inward No:	112
Date:	10/07/2017
 Clerk	 Principal

Sub: - Reimbursement of Rs. 500 for F.CII workshop

Sir,

I have attended the syllabus workshop for Foundation Course II on 7.7.2017 at Lalajpat Rai College, Mahalaxmi. The receipt of Rs. 500 is attached herewith for reimbursing the same.

Thanking you,


Yours sincerely



Dr. A.A. Kulkarni
10.7.2017

Enclosures: -

1) Xerox certificate

2) The original receipt

To be reimbursed
Approval for payment

Principal


Principal



LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS

(Sponsored by Lala Lajpatrai Institute)

Lala Lajpatrai Marg, Mumbai - 400 034.

(Senior College)



No. 3842

Date 7/7/17

Received from Dr. Akshata Arun Kulkarni

Rupees five hundred only

Cash/ Cheque / M.O. / D.D. on account of Five hundred only
C. M. Kulkarni

S. Pawar
Principal



Payment Voucher

No. : 302

Dated : 1-Aug-2017

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	500.00

Through :

Corporation Bank-100056/520101018642523

On Account of :

being amt reimbursed to Prof. Pooja Yadav as per the attached documents

Bank Transaction Details:

Self
Cheque 219088 1-Aug-2017 500.00

Amount (in words) :

INR Five Hundred Only

Prepared by

Checked by

Principal

CAO

₹ 500.00

Council Members

Receiver's Signature:

Authorised Signatory

Thanks & Regards

Pooja Yadav,

Department Of History

Personal file

they please be reimbursed
Approval for payment
Principal

Principal



Ashish
(RV)
20/07/17

SES'S L. S. Raheja College of Arts & Commerce	
Inward No.	136
Date:	20/07/2017
Clerk	Principal

Date: 20.07.2017

To,
The Principal,
L.S.Raheja College of Arts and Commerce,
Santacruz(West)

Sub: Reimbursement of Money spent Workshop

Respected Sir,

I have attended Workshop on 19th July 2017 on 'Revised Syllabus Workshop of SYBA' at Guru Nanak Khalsa College in association with University of Mumbai. The registration Fees of the Workshop was 500/- only, which I have already paid. I have attached the photocopy of the certificate of participation and original receipt of the fees. I request you to kindly reimburse the amount.

Thanks & Regards

Pooja
Pooja Yadav,

Department Of History

Personal file

to
they please be reimbursed

Approval for payment
Principal

S. Pawar
Principal



No. 31

Date : 19/7/2017

Received with thanks from M/s. Ms. Pooja Yadav.

the sum of Rupees Five Hundred Only

_____ in Full / Part payment of


our Bill No. _____ Dated _____ by Cheque / Cash.

₹. 500/-

(This Receipt is valid subject to realisation of cheque.)

A Sundaram Product


Signature


Principal



Report Of Revised SYBA Syllabus Workshop at Guru Nanak Khalsa College

I attended a Revised SYBA Syllabus Workshop at Guru Nanak Khalsa College on July 19, 2017. This workshop was organized by Department of History of Guru Nanak Khalsa College in association with University of Mumbai. Eminent members of Board of Studies discussed in detailed about the revised syllabus of SYBA, Examination system and paper pattern. It was attended by 40 teachers from different colleges of the Mumbai and Mumbai Suburban. I got valuable inputs from different academicians which I will incorporate in my teachings.

I am thankful to the Principal for giving me an opportunity to attend the same.

I am also attaching a Xerox copy of the certificate.

Pooja U. Yadav,
Assistant Professor,
Department of History.

S. Pawar

Principal



Payment Voucher

No. : 329

Dated : 23-Aug-2017

Particulars	Amount
A/c count : Workshop, Seminars, Conferences, Meeting Charges	2,000.00
Through : Corporation Bank-100056/520101018642523	
On Account of : being cheque issued against the attached supportings	
Bank Transaction Details: Self Cheque 219101 23-Aug-2017 2,000.00	
Amount (in words) : INR Two Thousand Only	
Prepared by <i>OPS</i>	Checked by <i>[Signature]</i>
	Principal <i>[Signature]</i> CAO <i>[Signature]</i>
	Council Members <i>[Signature]</i> ₹ 2,000.00

Receiver's Signature: *[Signature]* 6/9/17

Authorised Signatory

You are kindly requested to

Sanction the same

Thank you in advance

*cheque paid to
to the bank
Sanctioned by the
dated 23/8/17*

PAID
BY CASH / CHEQ/
No. 219101
Date 23/8/17
on Cr.
Bank for Rs. 2000/-

Jain Ramesh
[Signature]

*Sir,
Receipt send let*

[Signature]
P.T Principal



SES'S L. S. Raheja College
of Arts & Commerce
Inward No.: 184
Date: 08/08/2017
Clerk _____ Principal _____

From:-
DR. SATISH A NARINKERKAR
ASSO. prof.
Department of Commerce
Date:- 7th Aug, 2017.

The Principal,
L. S. Raheja College

Sub: - Sanction of amount for
" Research Activities "

Respected Sir,

With ref. to my previous application, I am submitting herewith necessary documentary proof for the research activities.

You are kindly requested to

Sanction the same

Thank you in advance

~~Make paid to~~
~~to the bank~~
~~on the name of Dr. Satish Narinkerkar~~
~~amount of Rs. 2000/-~~

PAID

BY CASH / CHEQ/
No. 219101
Date 23/8/17
on Cr. 2000/-
Bank for Rs. 2000/-

Yours Sincerely,
Dr. Satish Narinkerkar

Sir,
Receipt send later.

S. Pawar
Principal



14/8/12

Respected sir,

I have collected
the receipt quite late
(as I have not wanted
for validity friction)
due to which I
am submitting the
receipts of Shri. ...
Widya Niketan collage
late.

Sorry for the same.

~~S. P.~~
14/8/12

~~S. P.~~
21/8/12

Sir
Dr. Navinrao ... has
published two papers.
He was also deputed by
the college to participate
in the Seminar organised
by the KKEE, hence 2000
may please be sanctioned.

S. P.
22/8/12

S. P. ... College
& Commerce
Principal

S. P.
Principal



from :-

DR. SATISH A. NARINGREKAR,
Asso. prof.
Department of Commerce.

Date: - 27th April, 2017.

The Principal,
L. S. Rabeja College

Sub:- Sanction of amount for
the 'Research Activities'

Respected Sir,

I have spent following amount
on Research activities during academic year 2016/17

- | | |
|--|--------|
| ① Research Publication 2015/2016 | 800/- |
| ② " " 02/02/2017 | 200/- |
| ③ Paper Presentation
< International Conference > | 4000/- |
| ④ Kapile Khavale College
< State Level Seminar > | 400/- |

You are kindly requested to sanction
the same.

Yours faithfully,

S. Par

Principal



SADHANA EDUCATION SOCIETY'S
SMT. KAPILA KHANDVALA COLLEGE OF EDUCATION.

Received with thanks from Dr. Satish A. Naingrekar, L.S. Raheja
the sum of Rupees Four Hundred only by cash/ cheque on account of College
organised a State Level Seminar titled 'Institutional Autonomy: Issues, Concerns and
New Directions' on 29th March, 2017..

Rs.400/-



S. Law

Principal





VIDYA NIKETAN DEGREE COLLEGE OF COMMERCE

Municipal School - 2 Bldg., Pantnagar, Ghatkopar (East), Mumbai 400075

RECEIPT OF FEES FOR INTERNATIONAL CONFERENCE

No. **150**

Date: 05/03/17

RECEIVED with thanks from Shri./Smt./Kum. Dr. Satish A. Naringrekar

the sum of Rupees Two Thousand Only

towards Registration Fees in Cash

/ Bank draft _____

Drawn on _____

Date _____

Rs. 2000/- ✓

For Vidya Niketan Deg

Principal



No. : 463

Dated : 3-Oct-2017

Particulars	Amount
Account :	
Workshop, Seminars, Conferences, Meeting Charges	500.00

Through :

Corporation Bank-100056/520101018642523

On Account of :

being amt paid to Sapna Rai against the attached supportings

Bank Transaction Details:

Sapna Rai
 Cheque 688174 3-Oct-2017 500.00

Amount (in words) :

INR Five Hundred Only

MBS

Prepared by

(Signature)

Checked by

(Signature)
03/10/17

Principal

(Signature)

Cou

Principal



Receiver's Signature:

Ashish
03/11/17

Approval for payment

Principal
03/11/17

सपना राय
6/632 महालक्ष्मी
सोसायटी, वनराई
गोरेगाँव (पू.)
दिनांक - २९ सितंबर २०१७

प्रति,

प्रधानाध्यापक,

लक्ष्मणदास सेवाराव रहेजा महाविद्यालय,

रिलीफ रोड, साताक्रुश (प.)

मुंबई - ४०००५४।

विषय:- रकम पुनः प्राप्ति के लिए आवेदन पत्र
माननीय,

महोदय, मैं सपना राय आपके महाविद्यालय
हिंदी विषय की अध्यापिका हूँ। गत माह मैंने प्रथम
स्नातक वर्ष के पाठ्यक्रम से संबंधित एक कार्यशाला
में भाग लिया था। जहाँ उपस्थिति हेतु ५०० रुपये की
रसीद हमें प्राप्त हुई है। जिसके अनुसार यह रकम
हमें पुनः प्राप्त हो सकती है।

अतः मैं आपसे उसी के लिए आवेदन करना
चाहती हूँ, कष्ट के लिए क्षमाप्रार्थी

धन्यवाद।

To be paid by bank
03/11/17

आपकी भवदीय

सपना राय

S. Ray

Principal



University of Mumbai

Phone - 022- 22 653068 / 22708709 / 500
Email-aaunituniversityofmumbai@gmail.com

Ref. No. A. A/ICC/2017-18/8

Circular:-

All the Principals, affiliated Arts Colleges are hereby informed that the workshops of the concerned teachers in the subject of Hindi, in view of free discussion and smooth implementation of Syllabus in the subject of Hindi of F.Y.B. A. (Compulsory & Ancillary), S.Y.B.A.(Sem III & IV), & T.Y.B.A. (Sem V & VI.) Course will be conducted at the following Colleges on the dates mentioned against the respective colleges between 9.00 a.m. to 5.00 p.m.

Sr. No.	Name of the College	Date of Workshop	Name of Course
1.	Rishi Dayaram Seth Hassaram National College and Seth Wassiamull Assomull Science College, Bandra (W), Mumbai- 400 050.	29 th July, 2017	S.Y.B.A. Sem III & IV
2.	KES Shroff College, Bhulabhai Desai Rd, Kandivali (W), Mumbai- 400067	05 th August, 2017	F.Y.B.A. Compulsory & Ancillary
3.	Govt. College, Ismail Yusuf Arts, Science & Commerce College, Jogeshwari (E), Mumbai- 400 060	12 th August, 2017	T.Y.B.A. Sem V & VI.

They are, therefore, requested kindly to relieve the concerned teachers in the subject of Hindi, who teaches the F.Y.B. A. (Compulsory & Ancillary), S.Y.B.A.(Sem III & IV), & T.Y.B.A. (Sem V & VI.) course at their colleges, so as to enable them to attend the workshops in the vicinity of your college; at one of the aforesaid colleges.

* Note - NO T.A./D.A. will be paid to the concerned teachers who will attend the workshop, the same may be borne by the respective colleges.

Mumbai -400 032
Date -14th July, 2017

Offg. Assistant Registrar
(Academic Authorities Unit)

MS. JAPNA RPI to meet.
31/7/17

SES'S L. S. Raheja College of Arts & Commerce	
Inward No.	400
Date:	31/07/17
Clerk	Principal

Principal



..2..

1. Copy forwarded with compliments for information & necessary action to :-
 - a) Rishi Dayaram Seth Hassaram National College and Seth Wassiamull Assomull Science College, Bandra (W), Mumbai- 400 050.
 - b) KES Shroff College, Bhulabhai Desai Rd, Kandivali (W), Mumbai- 400067
 - c) Govt. College, Ismail Yusuf Arts, Science & Commerce College, Jogeshwari (E), Mumbai- 400 060

They are further informed that the college will be paid Financial Assistance upto Rs. 5.000/-only as per resolution passed by the Academic Council (10.2.2012) & Management Council (7/20.4.2012)

2. Copy forwarded to with compliments Dr. Vishnu Sarvade, Chairman, Board of Studies in Hindi, Dept. of Hindi, University of Mumbai, Kalian, Santacruz, Mumbai- 400 098 for information.
3. The Assistant Registrar –III, Finance and Account section, for information & necessary action.

S. Pawar

Principal





Kandivli Education Society's

**B. K. Shroff College of Arts &
M. H. Shroff College of Commerce**

NAAC Accredited 'A' Grade • An ISO 9001 : 2008 Certified

Receipt No.:

1602

Date:

5/8/17

Bhulabhai Desai Road, Kandivli (West), Mumbai - 67. Tel.: 28072477 Fax : 28053107 Email : kessc1989@gmail.com

RECEIPT

Received with thanks from Dr./ Mr./ Ms. Sapna Rai


_____ a sum of
Rupees 500/-

by Cash / Cheque / D. D. No. Cash Dated 5/8/17

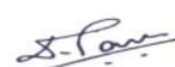
Drawn on _____ towards
participation fees for Seminar Workshop Conference Entry Registration Fees

₹ 500/-

For KES' Shroff College


Receiver's Signature

Receipt No.:
1602



Principal





Kandivli Education Society's

B. K. Shroff College of Arts &

M. H. Shroff College of Commerce

NAAC Accredited 'A' Grade • An ISO 9001 : 2008 Certified

Labhai Desai Road, Kandivli (West), Mumbai - 67. Tel.: 28072477 Fax : 28053107 Email : kessc1989@gmail.com

Receipt No.:

1602

Date :

5/8/17

RECEIPT

Received with thanks from Dr. / Mr. / Ms. Sapna Rai. a sum of

Rupees 500/-

by Cash / Cheque / D. D. No. Cash. Dated 5/8/17

Drawn on _____ towards
participation fees for Seminar Workshop Conference Entry Registration Fees

For **KES' Shroff College**

₹ 500/-
Hundred Only

S. Pawar

Principal



Payment Voucher

No. : 533

Dated : 13-Oct-2017

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	1,000.00

Through :

Corporation Bank-100056/520101018642523

On Account of :

being cheque issued against the attached supportings to Pooja Yadav

Bank Transaction Details:

Pooja Yadav
Cheque 688210 13-Oct-2017 1,000.00

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

Prepared by

Checked by
Pooja

Principal
S.P.
13/10/17

Council Members

Receiver's Signature:

Authorised Signatory

Thanks & Regards

Pooja
Pooja U. Yadav,
Department Of History

Personal 24
13/10/17

MR. ASHOK
To be reimbursed

S.P.
Principal



AK
7/10/17

Date: 6.10.2017

To ,
The Principal,
L.S.Raheja College of Arts and Commerce,
Santacruz(West)

SES'S L. S. Raheja College of Arts & Commerce	
Inward No.:	300
Date:	9/10/2017
Clerk	Principal

Sub: Reimbursement of Money spent on Orientation Course

Respected Sir,

I have attended Orientation Course from 28th August to 25th September at HRDC University of Mumbai on The registration Fees of the Orientation was 1000/- only, which I have already paid. I have attached the photocopy of the certificate of participation and original receipt of the fees. I request you to kindly reimburse the amount.

Thanks & Regards

Pooja
Pooja U. Yadav,

Department Of History

Personal 24
9/10/17
MR. ASHIN
To be reimbursed

S. Pawar
Principal



HUMAN RESOURCE DEVELOPMENT CENTRE UNIVERSITY OF MUMBAI



45

Date 29/8/2017

Received from Ms. Pooja U. Yadav

ES's L.S. Raheja Coll. of Arts & Comm

ees One Thousand. only

Cash/Cheque/D.D. No. 418231 Dt. 25/7/17 drawn on

Uco Bank being the amount on

of Registration Fees

Orientation Programme -120

28/8/17 to 25/9/17

S. 1000/-



R. Dewkar

Signature of the person receiving amount.

S. Law

Principal



UNIVERSITY GRANTS COMMISSION
HUMAN RESOURCE DEVELOPMENT CENTRE

University of Mumbai



UGC SPONSORED ORIENTATION PROGRAMME

This is to certify that

Pooja Uday Yadav

from

L. S. Raheja College of Arts & Commerce

participated in the

ORIENTATION PROGRAMME

conducted from August 28 to September 25, 2017

*and obtained Grade **A***

Manish
Co-ordinator

Sept. 25, 2017 MUMBAI

L. Shauk
Director

[Signature]
Vice-Chancellor

[Signature]
Principal

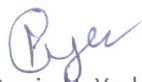


Report On Orientation Course

I have attended an Orientation course from 28th August to 25th September 2017, at HRDC, University of Mumbai. In the course many eminent personalities from various discipline delivered the lecture and shared their experiences and guided us how we can use such knowledge to improve our teaching so students will benefitted. The teachers also participated in the various group presentation, discussion and book review. The elaborate lecture on Micro teaching and creative teaching was really helpful. The course also enlighten us that how we can use different technology to make our teaching more efficient. Overall 33 teachers participated from different college and different disciplines not only from Mumbai but also different parts of the country. I got valuable inputs from different academicians which I will incorporate in my teachings.

I am thankful to the Principal for giving me an opportunity to attend the same.

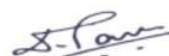
I am also attaching a Xerox copy of the certificate.



Pooja U. Yadav,

Assistant Professor,

Department of History



Principal



Payment Voucher

No. : 699

Dated : 12-Dec-2017

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	2,500.00

Through :

Corporation Bank-100056/520101018642523

On Account of :

being Registration fee of One Day Orientation on New NAAC Methodology paid as per the attached supportings

Bank Transaction Details:

Cheque 688801 12-Dec-2017 2,500.00

Amount (in words) :

INR Two Thousand Five Hundred Only

Prepared by
DBS

Checked by
[Signature]

Principal
[Signature]
12/12/17

Council M
[Signature]
Principal





**Kandivli Education Society's
B.K. Shroff College of Arts
&
M.H. Shroff College of Commerce**

Bhulabhai Desai Road, Kandivali (West), Mumbai - 400 067.
Tel.: 28072477 Fax : 28053107 Email : lilybhushan61@gmail.com

KES'S L. O. Shroff College	
Date: 2/12/2017	425
Clerk	Principal

November 25, 2017

O,
The Principal,

Mr. A. Samant
Kindly arrange
to transfer online
₹ 2500 at the
earliest. = N
12/12/17

Sub.: One Day Orientation on New NAAC Methodology

Dear Sir / Madam,

KES' Shroff College of Arts & Commerce is a pioneer Educational institution located in Kandivali (west), Mumbai imparting quality education. The college has emerged as a model institution in all aspects following an open and transparent administration, known for campus discipline and high academic standards. Recently, the college is accredited with 'A' Grade securing 3.27 score in its second cycle by NAAC.

The IQAC of KES' Shroff College of Arts & Commerce is organizing a 'One Day Orientation on New NAAC Methodology' on Thursday, 21st December 2017 from 10.00 a.m. onwards.

Prin. Dr. Vinayak Shirgurkar, Member, Core committee on new methodology, NAAC and Prin. Dr. Shirish Chindhade, an expert on NAAC preparedness are the key speakers.

Principals, IQAC Co-ordinators, senior faculty and Registrar/OS are solicited to attend.

Registration charges: Rs. 500/- per person

Bank details:

Account No: Saving Bank Account - 60042057393

Bank of Maharashtra, Kandivali(West)

IFSC code: MAHB0000453

Send your entry to kes.shroffcollegeiqac@gmail.com

Registration form in word format is enclosed. Last date for registration is 18th December, 2017.

For any queries, please contact

Jigna Vyas
+91-9819372025

Jatin Patel
+91-9819552129

Thanking you,

Sumant Sovani
IQAC Co-ordinator
+91- 9820500385

L. Bhushan
Dr. Lily Bhushan
Principal

Five faculty members will be attending. S. P. ...
Please call 28072477 - 15-X50



Sadhana Education Society
 (Registered under the Societies Registration Act,
 1860 and the Mumbai Public Trust Act, 1950)
 LINGUISTIC MINORITY (GUJARATI) INSTITUTION



**L. S. RAHEJA COLLEGE
 OF ARTS & COMMERCE**

Estd : 1980



Juhu Road, Santacruz (West), Mumbai - 400 054.
 Telephone : 2660 9320 / 2661 4101 E-mail : degree.office@lsraheja.org / principal@lsraheja.org
 Website : www.lsraheja.org

No.LSRC/Orientation/2017-18

To,
 The Manager,
 Corporation Bank,
 Santacruz (West),
 Mumbai - 400 054.

Sub : Orientation / 2017-2018

Sir,

I have to request you to kindly credit the amount on _____ to the account mentioned below
 The necessary Cheque No. 688801 Dated: 12/12/2017 is attached herewith.

Sample NEFT format

Cr edi t or De bit	Amount to be remitted	IFSC CODE	Beneficiary A/c Number	SB (10) /CA (11)	NAME of beneficiary (do not enter comma)	Name of the Bank	Transaction details
M an da to ry	Mandatory	Mandatory	Mandatory	Ma nda to ry	Mandatory	Mandatory	Mandatory
C	2500.00	MAHB0000453	60042057393	10	B.K.Shroff College of Arts & M.H.Shroff College of Commerce	Bank of Maharashtra	Orientation Fee
D	2500.00	CORP0002130	520101018642523	10	L.S.Raheja College of Arts & Commerce Non- Salary A/c	Corporation Bank	

Prepared by ABS Checked by RV

Principal 17/12/17



S. Pawar

Principal



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

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

20 -20

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

RECEIPT

No. 834

Date: 05/01/2018

Received from Dr. Anupama Newkar

Rupees 500/-

_____ only

in Cash / Cheque / Draft No. _____ Dt. _____

being the amount on A/c. of WDC Workshop on
05/01/2018

[Signature]

Receiver's Signature

Receipt subject to the realisation of Che

[Signature]

Principal



Payment Voucher

No. : 768

Dated : 4-Jan-2018

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	400.00

Through :

Corporation Bank-100056/520101018642523

On Account of :

being cheque issued in favour of Prof. Preeti Vaswani against the attached supportings

Bank Transaction Details:

Cheque 688828 4-Jan-2018 400.00

Amount (in words) :

INR Four Hundred Only

₹ 400.00

Prepared by

ABS
[Signature]

Checked by

[Signature]

Principal

[Signature]
24/1/18

Council Members

Receiver's Signature:

you to reimburse the registration fee of
 Rs. 400/-

Thanking you
 yours truly

Preeti Vaswani
 30/1/17

Mrs. Kore

Rs. 400/- to be
 reimbursed

[Signature]
04/1/17

KORE
 ? there is an
 direct delay
 amount?
 05/1/18

mistake it is
 in personal file.
 out reimbursement
 (Dr)

[Signature]
30/1/17

personal file
[Signature]
02/1/17

[Signature]
Principal



Payment Voucher

No. : 768

Dated : 4-Jan-2018

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	400.00

Through :

Corporation Bank-100056/520101018642523

On Account of :

being cheque issued in favour of Prof. Preeti Vaswani against the attached supportings

Bank Transaction Details:

Cheque 688828 4-Jan-2018 400.00

Amount (in words) :

INR Four Hundred Only

₹ 400.00

Prepared by

ABS
[Signature]

Checked by

Principal

Council Members

Receiver's Signature:

*you to reimburse the registration fee of
 Rs. 400/-*

*Thanking you
 yours truly*

*Preeti Vaswani
 30/1/17*

Mrs. Kore

*Rs. 400/- to be
 reimbursed*

[Signature]

*- KORE
 ? there is an
 direct delay
 asment?
 05/1/18*

*mistake it is
 in personal file.
 out reimbursement
 (Dr)*

*[Signature]
 30/1/17*

*personal file
 [Signature]*

[Signature]

Principal



No. B-20

Date 29.11.17

Received with thanks from Dr. Preeti Jaswani

the sum of Rs. Four Hundred only/-

by Cheque/Cash Cash

in Part/Full Payment on A/c. of IQAC WORKSHOP 2017

Rs. 400/-

[Signature]

Registrar
Elphinstone College,
Mumbai-400 032.

[Signature]

Principal



Preeti Vaswani
Asst. Prof. In English

30 Nov 2017

The Principal
L.S. Raheja College
Mumbai

SES'S L. S. Raheja College
of Arts & Commerce

Inward No.: 421

Date: 30/11/2017

Clerk

Principal

2/12/17

Sir

Sub. : Req. for reimbursement - Rs. 400/-

I attended a state level workshop at
Elphinstone College on 29th Nov. 2017. I request
you to reimburse the registration fee of
Rs. 400/-

Thanking you
Yours truly

Preeti Vaswani
30/11/17

Mrs. Kore

Rs. 400/- to be
reimbursed

2/12/17

Mrs. KORE

Why there is an
unordinary delay
in payment?

2/12/17

30/11/17

personal file
2/12/17

By mistake it is
file in personal file.
without reimbursement

Principal



Payment Voucher

No. : 894

Dated : 9-Feb-2018

Through : Corporation Bank-100056/520101018642523

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	500.00
₹ 500.00	

On Account of :

being amt spent by Prof. Devnani now reimbursed

Bank Transaction Details:

Cheque 386958 9-Feb-2018 500.00

Amount (in words) :

INR Five Hundred Only

Devnani
21/02/18
DBS
Prepared by

RI
21/2/18
Checked by
SP
17/2
Principal
SL
20/2/18

Council Members

Receiver's Signature:

Authorised Signatory

Kindly reimburse me the above amount at the earliest. I am enclosing here with the original cash receipt (NO. 9018 dated; 03.02.2018) and copy of Certificate for your kind information and action.

Thanking you,

Yours faithfully,

Devnani
05/2/18
(Dr. Devnani Gordhan N)

Personal file

Encl: 1. Original Cash Receipt No. 9018 dated ; 03.02.2018

2. Xerox copy of Workshop Certificate.

Mr. A. Samant
To Reimburse
Z

S. Pawar
Principal



SES'S L. S. Raheja College
of Arts & Commerce
Inward No.: 598
Date: 05/02/2018
Clerk _____
Principal _____

From:

Dr. Devnani Gordhan N

Assistant Professor.

Date: 05th February, 2018.

To,

The Principal,

L.S.Raheja College of Arts & Commerce,

Santacruz(West),

Mumbai- 400 054.

Respected Sir,

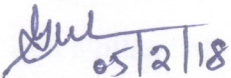
Subject : **Reimbursement of amount of State Level Workshop of Rs. 500/-**

This is to inform you Sir, that I have participated One day State Level Workshop on "Right to Information Act, 2005" organised by Vivek College of Commerce, Goregaon West, Mumbai -400 104, on 03rd February, 2018 and paid Rs. 500/-Cash.

Kindly reimburse me the above amount at the earliest. I am enclosing here with the original cash receipt (NO. 9018 dated; 03.02.2018) and copy of Certificate for your kind information and action.

Thanking you,

Yours faithfully,


(Dr. Devnani Gordhan N)

Personal file

*Mr. A. Sament
To Reimburse*

Encl: 1. Original Cash Receipt No. 9018 dated ; 03.02.2018

2. Xerox copy of Workshop Certificate.


Principal



VIVEK EDUCATION SOCIETY'S
VIVEK COLLEGE OF COMMERCE

Vivek College Road, Siddharth Nagar, Goregoan (West), Mumbai - 400 104

No. : **9018**

Date : 3/02/18.

Received from Shir / Kum. / Smt. Dr. Dewnani Gordhan. n.

Rupees Five hundred Rupees only.
(500).

on account of State Level workshop on
RTI : 2005.

Rs. 500/-

S. Paw

Principal





Vivek Education Society's
VIVEK COLLEGE OF COMMERCE

Vivek College Road, Siddharth Nagar, Goregaon (West), Mumbai: 400 104.
(Department of Business Law, Business Communication and Foundation Course)

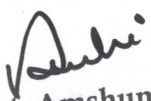
STATE LEVEL WORKSHOP


Certificate

Dr./Mr./Ms. DEVNANI GORDHAN. N.


of L.S. RAHEJA COLLEGE. College/

Institute / Department has participated in the State Level Workshop on
"Right to Information Act- 2005: Issues and Challenges in India." organized
by Vivek College of Commerce, Goregaon (W) on Saturday, 3rd February, 2018.


Prof. Amshumali
(Dept of B.Law)


Dr. Shefali Naranje
(Dept of B.Comm.)


Prof. Neelu Khosla
(Dept of Foundation Course)


Dr. Vijetha Shetty
(Principal)


Principal



Journal Voucher

No. : 26

Dated : 12-Feb-2018

Particulars	Debit	Credit
Workshop, Seminars, Conferences, Meeting Charges <i>Dr</i>	3,500.00	
To Advance for Workshop & Seminar, Conference Etc		3,500.00

On Account of :

ABS
Prepared by

being advance given earlier
now debited to expense
as per the attached receipt

RW
Checked by

[Signature]
Principal

Council Members

[Signature]

Principal



L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : <u>Shei NiHiN shete</u>		2500	-
DEBIT A/C : <u>FADA workshop</u>			
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____		}	
vide our Cheque No _____ Dt. _____			
for purchase / payment of <u>Self defence</u>			
<u>workshop</u>			
Rs. <u>2500/-</u> (<u>Rs. Two thousand five hundred only</u>)		2500	-

<u></u> Prepared by	<u></u> Checked by	<u></u> Passed by (Principal)	_____ Treasurer/Secretary/ Council Member
------------------------	-----------------------	-------------------------------------	---

RECEIPTS

Received with thanks from **L. S. Raheja College of Arts and Commerce** against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

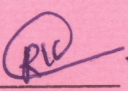
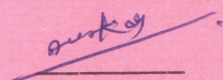
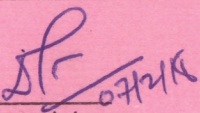
Rev. Stamp
Signature

Principal



L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

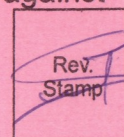
		Rs.	P.
PAYMENT To : <u>Ms. Shradha Naik</u>		500 S	
DEBIT A/C : <u>FADA Workshop</u>			
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____			
vide our Cheque No _____ Dt. _____			
for purchase / payment of <u>Self defence work shop under Internal complaint committee</u>			
Rs. <u>500/-</u> (Rs. Five hundred only)		500	-

<u></u> Prepared by	<u></u> Checked by	<u></u> Passed by (Principal)	_____ Treasurer/Secretary/ Council Member
--	---	--	---

RECEIPTSReceived with thanks from **L. S. Raheja College of Arts and Commerce** against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____



Signature


Principal


L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

		Rs.	P.
PAYMENT To : <u>M. Parvati</u>			
DEBIT A/C : _____			
DETAILS : Being Payment for their Bill/Invoice No. _____ Dt. _____			
vide our Cheque No _____ Dt. _____			
for purchase / payment of <u>for an interactive session on Gender Sensitization on 12/02/2018 from 10.30 to 12.00 noon</u>		500	—
Rs. <u>500/-</u> (<u>Five Hundred only</u>)		500	—
<p><u>[Signature]</u> Prepared by</p> <p><u>[Signature]</u> Checked by</p> <p><u>[Signature]</u> <u>12/2/18</u> Passed by (Principal)</p> <p>_____ Treasurer/Secretary/ Council Member</p>			

RECEIPTS

Received with thanks from **L. S. Raheja College of Arts and Commerce** against

Our Bill No. _____ Dated _____ By Cheque / Cash

Rs. _____

Rev. Stamp
[Signature]
Signature

[Signature]
Principal



Payment Voucher

No. : 921

Dated : 20-Feb-2018

Through : Corporation Bank-100056/520101018642523

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	1,700.00
On Account of : being fees paid for research papers by Prof. Laila Patel now reimbursed as per the attached supportings	
Bank Transaction Details: Cheque 386976 20-Feb-2018 1,700.00	
Amount (in words) : INR One Thousand Seven Hundred Only	
	₹ 1,700.00

Patel
8/9/3/18

Prepared by
Receiver's Signature:

Patel
Checked by

Patel
Principal

Council Members

Authorised Signatory

Request you to kindly reimburse the fees.

Thanking you.

Yours Sincerely,

Patel
Laila Patel

Assistant Professor

Mr. Dalvi
Whether she took
prior permission
or this?

Permission taken on mail
document attach
Dalvi
8/2/18

Enclosures-

1. Certificates of publication
2. Fee Receipt.

Patel
TU he paid ₹ 1700/-
10/2/18

Patel
Principal



SES'S L. S. Raheja College
of Arts & Commerce
Inward No.: 593
Date: 03/02/2018
Clerk
Principal

Date: 3/2/2018

To
The Principal
L.S.Raheja College of Arts and Commerce
Santacruz (w)
Mumbai-400054

Respected Sir,

Subject: Reimbursement of fees for research papers published in International conference.

My research papers are published in International conference organised by M B Harris college of Arts & Commerce in association with Indo Global Chamber of Commerce, Industries & Agriculture in UGC recognised listed Journal with impact factor 4.248.

I have paid fees Rs.1700 for the same. Request you to kindly reimburse the fees.

Thanking you.

Yours Sincerely,

Patel
Eaila Patel

Assistant Professor

Enclosures-

1. Certificates of publication
2. Fee Receipt.

Mr. Dalvi
Whether she took
prior permission
or not?
Permission taken on mail
document attach
Dalvi
8/2/18

To be paid ₹ 1700/-
10/2/18

S. Patil
Principal



ISSN 2279-0489

AN INTERNATIONAL MULTIDISCIPLINARY
HALF YEARLY RESEARCH JOURNAL

GENIUS

Volume -VI Issue - I Part - V August-2017 to January-2018

Peer Reviewed and Referred
UGC Listed Journal

(Journal No. 47100)



ज्ञान-विज्ञान विमुक्तये

IMPACT FACTOR / INDEXING

2016 - 4.248

www.sjifactor.com

❖ EDITOR ❖

Assit. Prof. Vinay Shankarrao Hatole

M.Sc (Math's), M.B.A. (Mkt), M.B.A (H.R),
M.Drama (Acting), M.Drama (Prod & Dirt), M.Ed.

❖ PUBLISHED BY ❖



Ajanta Prakashan

Aurangabad. (M.S.)

S. Pawar

Principal



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24	Zero Rated Supplies and Refunds in Goods and Services Tax CA. Hrishikesh Wandrekar	145-152
25	Emerging CSR Practices in National Thermal Power Corporation in Odisha: A New Way of Journey for Corporate Sustainability Dr. K. Palani	153-159
26	عورت اور صنفی مساوات کی عملی صورت حال Professor. Nasreen Kolhar	160-164

Handwritten initials

Educational & Medical Trust's
**College of Arts &
Commerce and Management**
Nallasopara, Vasai, Dist. Palghar - 401203
(Approved B+ Grade)

CERTIFICATE

in association with
Chamber of Commerce, Industries & Agriculture
International Conference on
Banking, Economics, Management, Law,
Social Sciences and Environmental Concerns
Saturday 27th January 2018

Ms. LAILA AHMED PATEL

of ESSOR, L.S. Raheja college of Arts and Commerce, Santacruz(west), Mumbai.

has participated and presented the paper entitled
between education and employability of B.com students in Mumbai.

at the International Conference on Banking, Economics, Management, Law, Social Sciences and Environmental Concerns held at
A. E. Kalsekar College of Commerce and Management, Nallasopara (W) Dist. Palghar on Saturday 27th

[Signature]
Fazal Ahmad
Conference Chairman

[Signature]
Mr. Sk. Irshad Wajid Ali
Conference Convener

[Signature]
Mr. Najeeb Chawre
Secretary & Managing Trustee

[Signature]
Prof. (Dr.) Aftab Anwar Shaikh
President, IGCCIA

[Signature]
Principal



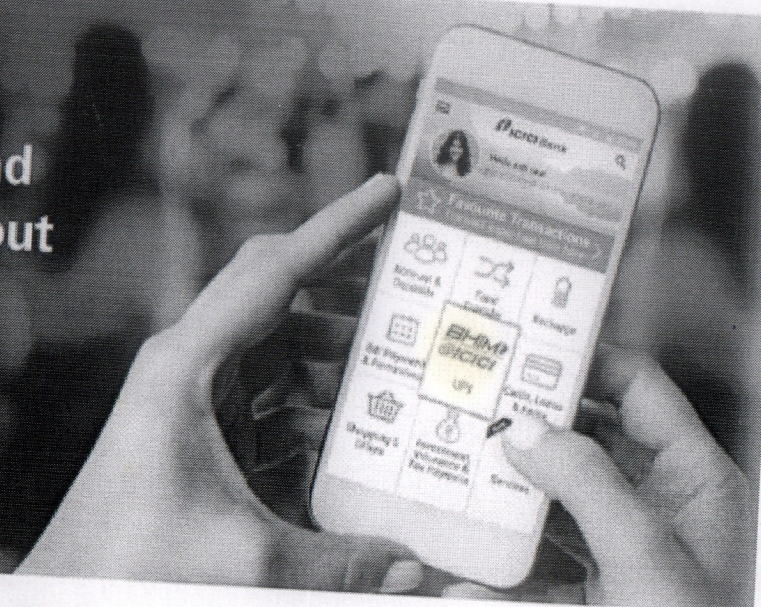
Transfer Successful

Reference ID 1376832952
Mode NEFT
Paid to Account IGCCIA
05397620000030
Amount ₹ 1700
From Account 001901020868
On 20/1/2018 12:10:38
Remarks AEK18112 LAILA PA
TEL
Hide details ^

Create your VPA to send
or receive money without
any bank details

Visit UPI Section

T&C apply.



S. Pawar

Principal



Date: 08/02/18

To,

Mr Dalvi

Registrar

L.S. Raheja of Arts & Commerce
Santacruz (W).

Subject: Reply to the letter of reimbursement
of fees for research papers published

Respected sir,

I have informed my HOD for
acceptance of the research papers.

I have also emailed the same to
the principal on 25th Jan, 2018.

Enclosure: Email sent
to the principal.

Patel
Laila Patel
Assistant professor

S. Patil

Principal



Gmail

Mor

COMPOSE

Inbox (1,769)

Sent Mail

Drafts (216)

Categories

2015p

2016 75-SY AD AN...

2016 internal wip

2016internalretest

academic audit rep...



Laila Patel

----- Forwarded message ----- From: "Laila Patel" <lailamphil@gmail...>



Laila Patel

to me

Laila Patel

Asst. Professor

L. S. Raheja College of Arts And Commerce

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

From: "Laila Patel" <laila.patel@lsraheja.org>

Date: Jan 25, 2018 13:05

Subject: Fwd: Acceptance:International Conference at Nallasopara (W),Palghar oi

To: "Principal LSRaheja" <principal@lsraheja.org>

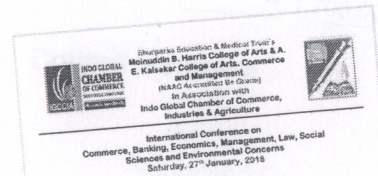
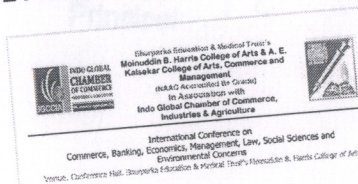
Cc:

With reference to belowmentioned, kindly request your permission for attendance

Sign in

Signing in will sign you into Hangouts across Google Learn more

2 Attachments



La

As:

V-D
Wk
pr
m

S. Patil

Principal



Payment Voucher

No. : 922

Dated : 20-Feb-2018

Through : Corporation Bank-100056/520101018642523

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	1,000.00

On Account of :

being fees paid for research papers by Prof. Anagha Kulkarni now reimbursed as per the attached supportings

Bank Transaction Details:

Cheque 386978 20-Feb-2018 1,000.00

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

Prepared by

Receiver's Signature

Checked by

Principal

Council Members

Authorised Signatory

Conference and Workshop on duty leave as official work with prior permission. Kindly do the needful.

Thanking you,

Yours sincerely,

Anagha Anil Kulkarni

Dir. Phy. Edu. & Sp.

Mvs. Kore
 Till now has not
 college paid my
 sum till for her?
 3/2/18

No payment has
 made for refresher
 workshop
 RV
 5/2/18

Mrs. Kore

Please pay in
 short term course to
 MVS. Kulkarni

Ashish paid Rs. 1000/-

Principal

Principal



SES'S L. S. Raheja College of Arts & Commerce	
Inward No.:	595
Date:	03/02/2018
Clerk	Principal

Date: 03-02-2018

To,
The Principal,
L.S. Raheja College of Arts and Commerce,
Relief Road, Juhu,
Santacruz (West)

Subject : Request for refund of Registration fees

Respected Sir,

I the undersigned Ms. Anagha Anil Kulkarni, Director of Physical Education and Sports would like to request for refund of the Registration Fees paid Rs. 1,500/- and Rs. 1000/- for International Conference organized by R. J. College of Arts, Science and Commerce on 19th – 20th January 2018 and Short Term Course – Workshop on “Yoga for Stress Management” organised by UGC Human Resource Development Centre, University of Mumbai on 22nd – 24th January 2018 respectively. I had attended the above mentioned Conference and Workshop on duty leave as official work with prior permission. Kindly do the needful.

Thanking you,

Yours sincerely,

(Handwritten signature)
Anagha Anil Kulkarni

Dir. Phy. Edu. & Sp.

SV

*Mrs. Kore
Till now have we
college paid any
sum for her?
3/2/18*

*No payment has
made for refresher
workshop
RV
5/2/18*

*Mrs. Kore
Please pay in
short term C
Mrs. Kulkarni*

Principal



SC HUMAN RESOURCE DEVELOPMENT CENTRE
UNIVERSITY OF MUMBAI



No. **332**

Date 22/11 20 18

Received from

Ms. Anagha A. Kulkarni

SES's L. S. Raheja College of Arts & Comm.

Rupees one thousand only

by Cash/Cheque/D.D. No. 834183 Dt 29/12/17 drawn on

Indian Overseas Bank being the amount on

for Registration fees

Workshop on Yoga
22/11/18 to 24/11/18

1000/-

R. Senkar

Signature of the person receiving amount.

Receipt Subject to the realization of Cheque

S. Pawar
Principal



Sanniranjan Jhunjhunwala College,
GHATKOPAR (W.), MUMBAI - 400 086.
(DEGREE COLLEGE)

1156

No.

Date 19/1/18.

Received From

Anagha - A. Kulkarni.

Rs.

1500/- (Rupees) One thousand
five hundred only.

On account of

International Conference.

Sports / yoga +OBANI7360572341
26/12/17.

Rs.

1500/-

S. Pawar

Principal



Date : 25-01-2018

To,
The Principal,
L.S. Raheja College of Arts & Commerce,
Relief Road, Santacruz (West)

Subject : Submission of Conference Certificate.

Respected Sir,

I the undersigned, Ms. Anagha Anil Kulkarni, Dir. Phy. Edu. & Sp. would like to thank you for giving permission to attend INTERNATIONAL CONFERENCE on "Contemporary Movements in Sports Tourism, Management, Research, Sports and Yogic Sciences" organized by Ramniranjan Jhunjhunwala College of Arts, Science and Commerce dated 19th and 20th January 2018. There were various eminent lead speakers who presented various topics on Sports Sciences (Sports Psychology, Sports Management, Sports Nutrition, IT, Fitness) and Research Methodology. I presented research paper entitled "Effect of Integrated Physical Training on Personal Values of Children's Home Girls" at this conference.

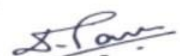
I'm really grateful for this wonderful opportunity for my personal as well as professional development. Please find the attached photocopy of the certificate given.

Thanking you,

Yours sincerely,



Anagha Anil Kulkarni
Dir. Phy. Edu. & Sp.



Principal



Date : 25-01-2018

To,
The Principal,
L.S. Raheja College of Arts & Commerce,
Relief Road, Santacruz (West)

Subject : Submission of Short Term Course - Workshop Certificate.

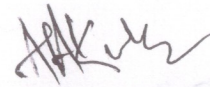
Respected Sir,

I the undersigned, Ms. Anagha Anil Kulkarni, Dir. Phy. Edu. & Sp. would like thank to you for giving permission to attend Short Term Course - Workshop on "YOGA FOR STRESS MANAGEMENT" organized by UGC HUMAN RESOURCE DEVELOPMENT CENTRE, University of Mumbai dated from 22th - 24th January 2018. The workshop comprised of practical and theory sessions wherein various eminent lead speakers presented various topics like Stress Management, Yogic Practices (Asana, Bandha, Kriya, Pranayama, Meditation - Relaxation Techniques), Laughter Yoga, Kosha, Nadis, Yogic diet & Fitness, Suryanamaskar, Chandranamaskar and Exercise.

I'm really grateful for this wonderful opportunity for my personal as well as professional development. Please find the attached photocopy of the certificate given.

Thanking you,

Yours sincerely,



Anagha Anil Kulkarni
Dir. Phy. Edu. & Sp.



Principal



**UNIVERSITY GRANTS COMMISSION
HUMAN RESOURCE DEVELOPMENT CENTRE**

University of Mumbai



UGC SPONSORED SHORT TERM COURSE

This is to certify that

Anagha Anil Kulkarni

from

SES's L. S. Raheja College of Arts & Commerce

participated in the Workshop on

Yoga for Stress Management

conducted from 22 January to 24 January, 2018

Vasanti Radhe

Co-ordinator

24 Jan., 2018 MUMBAI

L. Mantri

Director

[Signature]

Vice-C

[Signature]

Principal



Payment Voucher

No. : 990

Dated : 13-Mar-2018

Through : Corporation Bank-100056/520101018642523

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	2,000.00
	₹ 2,000.00

On Account of :

being cheque drawn in favour of Prof. Ramsagar Yadav as per the attached supporting
Bank Transaction Details:

Cheque 387004 13-Mar-2018 2,000.00

Amount (in words) :

INR Two Thousand Only

Prepared by

Checked by

Principal

CAO

Council Members

Receiver's Signature:

publication were Rs. 2000.

Considering the faculty welfare policy of our institute, I would like request you to reimburse the registration fees.

Thanking you,

Yours Faithfully,

R. Yadav

Shree Ramsagar B. Yadav

Faculty, Dept. of Maths, Stats and Computers

Enclosures:

- 1- Fee Receipt
- 2- Registration Form (approved by Head of the Institution)
- 3- Copyright Form INCEBS-2018
- 4- Certificate of Presentation
- 5- Certificate of Publication

Received on 09/03/2018

P. S. Pawar

Principal



SES'S L. S. Raheja College
of Arts & Commerce
Inward No.: 651
Date: 23/02/2018
Clerk Principal

Mr. Ram Yadav copy of
Publication to be
enclosed. 14/3/18

Thursday, 22nd Feb, 2018

To,

The Principal.

Subject: Application to reimburse the registration fees Rs. 2000/- as a part of faculty welfare policy of our institute.

Respected Sir,

I would like to inform you that I have presented a research paper titled "A Strong And Healthy Economic, Social And Cultural Development Through Smart Cities" in the *Interdisciplinary National Conference on Economics, Banking - Finance & Social Sciences-2018(INCEBS-2018)* organized by Department of Business Economics, Banking and Insurance and Social Sciences of KES Shroff, Kandivali(W) on 16th & 17th February, 2018 and subsequently the paper got published in the special issue of **International Research Journal for Interdisciplinary Studies (ISSN 2278-8808 with impact factor value SJIF 2016-6.177).**

The registration fees for the above conference for paper presentation cum publication were Rs. 2000.

Considering the faculty welfare policy of our institute, I would like request you to reimburse the registration fees.

Thanking you,

Yours Faithfully,

R. Yadav

Shree Ramsagar B. Yadav

Faculty, Dept. of Maths, Stats and Computers

Enclosures:

- 1- Fee Receipt
- 2- Registration Form (approved by Head of the Institution)
- 3- Copyright Form INCEBS-2018
- 4- Certificate of Presentation
- 5- Certificate of Publication

Mr. Ram Yadav be paid
14/3/18

Received on 09/03/2018
Ramsagar B. Yadav

Principal





Kandivli Education Society's

**B. K. Shroff College of Arts &
M. H. Shroff College of Commerce**

NAAC Accredited 'A' Grade • An ISO 9001 : 2008 Certified

Receipt No.:

2701

Date:

16/2/18

Bhulabhai Desai Road, Kandivli (West), Mumbai - 67. Tel.: 28072477 Fax : 28053107 Email : kessc1989@gmail.com

RECEIPT

Received with thanks from Dr. / Mr. / Ms. Prof. RAMSAGAR YADAV

_____ a sum of

Rupees 2000/- Two Thousand Only

by Cash / Cheque / D. D. No. 803309337878 Dated 2/2/18

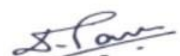
Drawn on _____ towards

participation fees for Seminar Workshop Conference Entry Registration Fees

₹ 2000/-

For KES' Shroff College


Receiver's Signature



Principal



SES'S L.S.RAHEJA COLLEGE OF ARTS AND COMMERCE
JUHU ROAD, SANTACRUZ WEST, MUMBAI-400054

Misc. Receipt for 2018-2019

Date: 28/03/19

Received from Dr. Anupama Nerarkar
class _____ div _____ Roll no _____ on account of
Registration for National Conference on Tourism fees of Rs. 1000/- vide
Cash/DD No NEFT Name of Bank _____



[Signature]
Signature

[Signature]
Principal



Payment Voucher

No. : 29

Dated : 23-Apr-2019

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	2,000.00
Through : HDFC Current Account No.50200031441094	
On Account of : Being amt paid twds Reimbursement of Registration Fees paid to LSRC and Chetna College as per attached supportings.	
Amount (in words) : INR Two Thousand Only Ch no-385	
	₹ 2,000.00

amokay

Receiver's Signature:

Authorised Signatory

Ch No = 385

[Signature]
Prepared by

[Signature]
Checked by

[Signature]
Principal

[Signature]
CAO

Council Members

[Signature]
Principal



9/4/2019

Principal,
Rajeeva College of Arts & Commerce,
Santacruz (West)

Respected sir,

I hereby submit the the receipts for
registration fees for National Conferences
attended / presented papers by me at Chetana
College and Rajeeva College respectively.

The total amount is Rs. 1000/- (Two thousand only)

I request you to kindly re-imburse the same.

A. N. Heraskal

(Dr. A. N. Heraskal)
HOD, Associate Professor,
Department of Commerce,

Ms. Anil
To be reimbursed
9/4/19

S. Pawar
Principal



Receipt Voucher

Dated : 14-Jan-2019

Particulars	Amount
National Level Conference Registration Fee	1,000.00
	₹ 1,000.00

Bank :

Saraswat Bank Non Salary A/c 24203

Account of :

BEING AMT RECD FROM PROF ANUPAMA NERURKAR
TOWARDS NATIONAL LEVEL CONFERENCE REG. FEE

Amount (in words) :

INR One Thousand Only



Handwritten signature

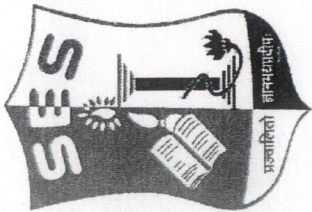
Principal Secretary M. C. Member Accountant Registrar Receiver's Name & Signature

Handwritten signature

Handwritten signature

Principal





SADHANA EDUCATION SOCIETY

L.S. RAHEJA COLLEGE OF ARTS & COMMERCE

Relief Road, Santacruz (West), Mumbai - 400 054.

I.C.S.S.R (W.R.C) SPONSORED NATIONAL INTERDISCIPLINARY
CONFERENCE ON EMERGING TRENDS IN

TRAVEL & TOURISM : GLOBAL PERSPECTIVES, ISSUES AND CHALLENGES ,
SATURDAY, 30th MARCH 2019

This is to certify ~~Prof./Dr./Mr./Mrs./Ms.~~

ANUPAMA NERURKAR

of L.S. RAHEJA COLLEGE OF ARTS AND COMMERCE.

has participated/presented the paper titled Overview of
Medical Tourism In India'

Akshata Kulkarni

Dr. Akshata Kulkarni
Convenor

Dr. Debajit Sarkar

Dr. Debajit Sarkar
Principal

Place - Mumbai

Date - 30/03/19

Dr. Debajit Sarkar
Principal



1019

Payment Voucher

No. : 1013

Dated : 31-Mar-2018

Through : Petty Cash on Hand

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	1,000.00

On Account of :

Being amt paid to Mr. Harishikesh Wandrekar twds Registration Charges of UGC HUMAN RESOURCE DEVELOPMENT CENTER on from 09/04/2018 to 14/04/2018 as per details attached.

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

[Signature]
Prepared by

[Signature]
31/3/18
Checked by

[Signature]
31/3/18
Principal CAO

Council Members

Receiver's Signature:

[Signature]

Authorised Signatory

[Signature]
Principal



UGC HUMAN RESOURCE DEVELOPMENT CENTRE
UNIVERSITY OF MUMBAI

Ranade Bhavan, 1st Floor, Vidyanagari, Santacruz (E),
Mumbai – 400 098, Maharashtra, INDIA.



Ph. : (O) : 91-22- 26524406 / 91-22- 26543442 ♦ (Fax) : 91-22- 26526378 ♦ email : ugchrdc@mu.ac.in

Rated as a Performer by NAAC, All India Rank VII

No. : HRDC / SPD-MF / 20 18

152
March 26, 2018

SES'S L. S. Raheja College of Arts & Commerce	
Inward No.:	1006
Date:	28/03/2018
Clerk	Principal

Principal/Head,

L.S. Raheja College
Arts, Comm
Santacruz (W)
Mumbai - 400054

Sir/Madam,

This is to inform you that the following Asst. Professors from your institution have been selected for the **Skill Development Programme on Mutual Funds** to be conducted under RUSA.

Mr. Harishikesh. Arun. Wandrekar

The venue and duration of this Programme are as follows:

Venue: **UGC Human Resource Development Centre, First Floor, Ranade Bhavan, University of Mumbai, Vidyanagari, Santacruz (East), Mumbai – 400 098**

Duration: **April 9 to April 14, 2018**

The concerned teacher/s are expected to report for the above programme on April 9, 2018 at 9.30 a.m. at the above mentioned venue. At the time of joining, the participating teachers must bring a relieving letter in the enclosed format.

The selected teacher/s must confirm participation in writing along with a non-refundable registration fee of Rs.1000/- by DD drawn in favour of the 'UGC HUMAN RESOURCE DEVELOPMENT CENTRE, UNIVERSITY OF MUMBAI' payable at Mumbai by not later than April 2, 2018. In case we do not receive confirmation of participation and DD as mentioned above at UGC HRDC by April 2, 2018 admissions are liable to be cancelled.

Yours truly,

K. Shankar
(Director)

[P.T.O.]

S. Pawar
Principal



Payment Voucher

No. : 1057

Dated 2-Mar-2019

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	₹ 500.00
	₹ 500.00

Through :

Petty Cash on Hand

On Account of :

Being amt paid to K.Venketeshwarlu for reimbursement of Registration Fees paid to University of Mumbai as per the attached Supportings.

Amount (in words) :

INR Five Hundred Only

Prepared by

13/3/19

Checked by

Principal

CAO

Council Members

Receiver's Signature:

Authorized Signatory

S. Pawar

Principal



Shailobh
K
16/2

12-02-2019

To
The Principal

SES'S L. S. Raheja College of Arts & Commerce	
Inward No.: 451	
Date: 12/02/2019	
MC Clerk	Principal

Sub: Refund of Registration

Respected Sir,

I had attended workshop organised
by BOS in Economics on Monday 11th
Feb. 2019.

The organisers collected Registration Fee
of Rs 500/-

I hereby apply for refunding of the
Registration Fee. I am attaching herewith
Attendance certificate and Registration
Fee Receipt.

Thanking you
Yours sincerely

(K. Venkateswarlu)

✍

Mr Kora
TO be reimbursed
16/2/19

S. Pan
Principal



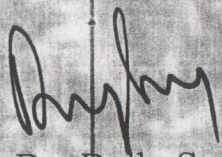



University of Mumbai
Board of Studies of Economics
Kalina Campus,
Vidyanagari , Mumbai -400098

Certificate

This is to certify that Dr/Mr/Ms. *K. Venkate Swarlu*
of *L.S. Raheja* College participated in
the workshop on TYBA Semester VI Syllabus organised by Board of
Studies of Economics for University of Mumbai authenticated vide
Circular Numbers: AC/ 14/6/2018 item no.4.3 and A. A/ICC/2018-19/6
dated 7th February, 2019, held at Phirozshah Metha Bhavan, Kalina
Campus of University of Mumbai on 11.02.2019.

Place: Mumbai.
Date : Date:11.02.2019.


Prof. Dr. Dolly Sunny
Coordinator of the workshop
&
Chairman, Board of Studies


Principal





University of Mumbai
Board of Studies in Economics
 Vidyanagari P.O, Kalina Campus, Mumbai- 400 098.

RECEIPT FOR REGISTRATION FEES

No.: 031

Date: 11/02/19

Received with thanks a sum of Rupees Five Hundred only
 from Dr./Mr./Ms. K. Venkateswara
 by Cash / Cheque No. - dt. - towards Registration Fees for
 the Conference / Workshop on TYBA sem V

held on 11/02/19 at Kalina / Fort Campus, University of Mumbai.

₹ 500/-

[Signature]
 Chairman
 Board of Studies in Economics

[Signature]
 Principal



Payment Voucher

No. : 1115

Dated : 19-Mar-2019

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	1,200.00

Through :

HDFC Current Account No.50200031441094

On Account of :

Being amt paid to Pooja Yadav twds Reimbursement of Registration paid as per the attached supportings.

Bank Transaction Details:

Cheque 000340 19-Mar-2019 1,200.00

Amount (in words) :

INR One Thousand Two Hundred Only

₹ 1,200.00

Prepared by *[Signature]*
Received 9/4/19
Receiver's Signature:

Checked by *[Signature]*

Principal *[Signature]*
20/3/19

CAO *[Signature]*

Council Members

Authorised Signatory

Perk

[Signature]
Principal



SES'S L. S. Raheja College
of Arts & Commerce
Inward No.: 492
Date: 16/03/2019
Clerk
Principal

8th March, 2019

To,

The Principal,
Sadhana Education Society's
L.S. Raheja College Of Arts & Commerce,
Relief Rd, Juhu,
Santacruz (W),
Mumbai-400054

Subject: Reimbursement of Money spent On attending 6th Annual National conference on Archaeology of Maharashtra "The Sacred Landscape of Maharashtra" On 9th & 10th March 2019 organized by Center of Extra-n Mural Studies, University of Mumbai.

Respected Sir,

Miss Pooja U. Yadav along with three Students of History of our institution had attended 6th Annual National conference on Archaeology of Maharashtra "The Sacred Landscape of Maharashtra" On 9th & 10th March 2019 organized by Center of Extra-n Mural Studies, University of Mumbai .For Said exhibition I have paid my money for conference registration fees. I have attached the original receipt of the bill. I request you to kindly reimburse the amount.

Kindly grant us the necessary approval.

Yours sincerely,

Pooja
Ms.Pooja U. Yadav
Department of History

Enclosure:

1. Xerox copy of the certificate
2. Original receipt of the bill.

Personal file

Mrs. Kave
Shailokh
300x4 = 1200/- Pl. reimbursed.
Re
11/3/19



S. Pawar
Principal





6TH NATIONAL CONFERENCE OF ARCHAEOLOGY OF MAHARASHTRA
"SACRED LANDSCAPES OF MAHARASHTRA"

CERTIFICATE OF ATTENDANCE

This is to certify that

Sana Shaikh

has Attended the National Conference " Sacred Landscapes of
Maharashtra held on 9th and 10th March 2019 organised by Centre for
Extra-Mural Studies, University of Mumbai.

Meenal

DR. MEENAL KATARNIKAR

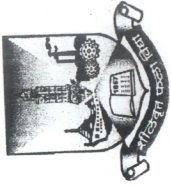
I/C Director

Centre for Extra-Mural
Studies

S. Pawar

Principal





6TH NATIONAL CONFERENCE OF ARCHAEOLOGY OF MAHARASHTRA
"SACRED LANDSCAPES OF MAHARASHTRA"

CERTIFICATE OF ATTENDANCE

This is to certify that

Sneha Pawar

has Attended the National Conference " Sacred Landscapes of
Maharashtra held on 9th and 10th March 2019 organised by Centre for
Extra-Mural Studies, University of Mumbai.

Preemol

DR. MEENAL KATARNIKAR

I/C Director

Centre for Extra-Mural
Studies

S. Pawar

Principal





6TH NATIONAL CONFERENCE OF ARCHAEOLOGY OF MAHARASHTRA
"SACRED LANDSCAPES OF MAHARASHTRA"

CERTIFICATE OF ATTENDANCE

This is to certify that

Sangeeta . R. Kadam

has Attended the National Conference " Sacred Landscapes of
Maharashtra held on 9th and 10th March 2019 organised by Centre for
Extra-Mural Studies, University of Mumbai.

Meenal

DR. MEENAL KATARNIKAR

I/C Director

Centre for Extra-Mural
Studies

S. Pawar

Principal





6TH NATIONAL CONFERENCE OF ARCHAEOLOGY OF MAHARASHTRA
"SACRED LANDSCAPES OF MAHARASHTRA"

CERTIFICATE OF ATTENDANCE

This is to certify that

Pooja Yadav

has Attended the National Conference " Sacred Landscapes of
Maharashtra held on 9th and 10th March 2019 organised by Centre for
Extra-Mural Studies, University of Mumbai.

Meenal

DR. MEENAL KATARNIKAR
I/C Director
Centre for Extra-Mural
Studies

S. Pawar
Principal



CONTACT NO. 022-26530266
022-26543011
WEBSITE: www.extramural.org

University of Mumbai
Centre for Extra-Mural Studies

FOR OFFICE USE ONLY.

STUDENT'S NAME: Sangeeta Kadam
COURSE NAME: The Sacred Landscapes of Maharashtra.
FEES PAID: 300/- DATE: 9th March 2019
COURSE TIME AND DURATION: 10am to 8pm
(Field Visit Compulsory)
COURSE VENUE: University of Mumbai

PLEASE CONFIRM TWO DAYS
BEFORE THE COURSE STARTS

SIGNATURE OF THE RECEIVER
CENTRE FOR EXTRA-MURAL STUDIES

S. Pawar
Principal



CONTACT NO. 022-26530266

022-26543011

WEBSITE: www.extramural.org

University of Mumbai

Centre for Extra-Mural Studies

FOR OFFICE USE ONLY.

STUDENT'S NAME: Pooja Yadav

COURSE NAME: The Sacred Landscapes of Maharashtra

FEES PAID: 300/- DATE: 9th / 10th / March

COURSE TIME AND DURATION: 10 am to 5 pm

COURSE VENUE: University of Mumbai (Field Visit Compulsory)

PLEASE CONFIRM TWO DAYS
BEFORE THE COURSE STARTS

SIGNATURE OF THE RECEIVER
CENTRE FOR EXTRA-MURAL STUDIES

S. Pawar

Principal



CONTACT NO. 022-26530266

022-26543011

WEBSITE: www.extramural.org

University of Mumbai
Centre for Extra-Mural Studies

FOR OFFICE USE ONLY.

STUDENT'S NAME: Sneha Pawar
COURSE NAME: The Sacred Landscape of Maharashtra
FEES PAID: 300/- DATE: 9th March 2019
COURSE TIME AND DURATION: 9 & 10th March 2019
COURSE VENUE: University of Mumbai (Field Visit Compulsory)

PLEASE CONFIRM TWO DAYS
BEFORE THE COURSE STARTS

SIGNATURE OF THE RECEIVER
CENTRE FOR EXTRA-MURAL STUDIES

S. Pawar

Principal



Payment Voucher

No. : 816

Dated 9-Jan-2019

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	1,000.00
	₹ 1,000.00

Through :

Petty Cash on Hand

On Account of :

Being amt paid twds Reimbursement of Registration Fees paid to University of Mumbai twds Refresher Course in English at UGC HRDC as per letter and receipt attached.

Amount (in words) :

INR One Thousand Only

Receiver's Signature:
Prepared by

Checked by

Principal

CAO

Authorised Signatory
Council Members

Principal



HUMAN RESOURCE DEVELOPMENT CENTRE
UNIVERSITY OF MUMBAI

852



Date 31/12/2018

Received from Ms. Preeti S. Varisani

Raheja College

One Thousand only

Cheque/D.D. No. 480208 Dt. 31/10/18 drawn on

Corporation Bank being the amount on

Registration Fees

RC - English

31/12/18 to 22/12/18

1000/-

[Handwritten Signature]

Signature of the person
receiving amount.



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

[Handwritten Signature]

Principal



Dr. Preeti Vaswani
Asst. Prof. in English
L.S. Raheja College

SES'S L. S. Raheja College of Arts & Commerce	
Inward No.:	416
Date:	8/1/2019
Clerk	Verita
	Principal

Jan 2019

The Principal
L.S. Raheja College
Mumbai

This is to request you to reimburse the amount of Rs. 1000/- (one thousand only) towards payment of Registration fees for the Refresher Course in English at UGC HRDC University of Mumbai attended from 3rd Dec to 22nd Dec 2018. Please find enclosed payment receipt.

Thanking you

Yours faithfully
Preeti Vaswani
8/1/19

Mrs. Kore to
Please reimburse ₹ 1000/-

Personal file

S. Pav
Principal



Payment Voucher

No. : 1029

Dated : 22-Feb-2019

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	500.00
	₹ 500.00

Through :

Petty Cash on Hand

On Account of :

Being amt paid to Samiksha Jadhav for reimbursement of Registration Fees paid to University of Mumbai as per the attached Supportings.

Amount (in words) :

INR Five Hundred Only

Prepared by

Receiver's Signature

Checked by

Principal

CAO

Council Members

Authorised Signatory

Receiver's Signature



Principal

12-02-2019

To, Shantesh
16/2

The Principal

L. S. Raheja College of Arts & Commerce, Santacruz W
Mumbai - 400054.

Regarding: Refund of Workshop fees (Registration fees)

Respected Sir,

I attended a TYBA Sem VI Syllabus Workshop organized by the Board of Studies in Economics on 11.02.2019 at Pherozshah Mehta Bhavan in University of Mumbai, Kalina Campus. I paid Rs. 500 as registration fees there.

I request you to grant me a refund of the above amount. I am attaching the copies of certificate of attendance & the original receipt.
Thank you.

Yours Sincerely,

Sadhav

Samiksha Tadhar

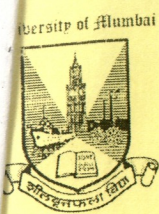
[Signature]
12/2/19

SES'S L. S. Raheja College of Arts & Commerce	
Inward No.: 452	
Date: 12/02/19	
<u>[Signature]</u> Clerk	<u>[Signature]</u> Principal

1260.
M.S. Kone
To be
Reimbursed
[Signature]

[Signature]
Principal





University of Mumbai Board of Studies in Economics

Vidyanagari P.O, Kalina Campus, Mumbai- 400 098.

RECEIPT FOR REGISTRATION FEES

No.: 016

Date: 11/02/19

Received with thanks a sum of Rupees Five Hundred
from Dr./Mr./Ms. Samiksha Jadhav

by Cash / Cheque No. _____ dt. _____ towards Registration Fees for
the Conference / Workshop on TYBA Workshop sem V

held on 11/02/19 at Kalina / Fort Campus, University of Mumbai.

₹ 500/-

[Signature]
Chairman
Board of Studies in Economics

[Signature]
Principal



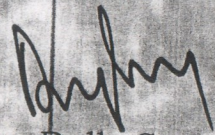


**University of Mumbai
Board of Studies of Economics
Kalina Campus,
Vidyanagari , Mumbai -400098**

Certificate

This is to certify that Dr/Mr/Ms. Samiksha S. Jadhav
of L. S. Raheja College..... College participated in
the workshop on TYBA Semester VI Syllabus organised by Board of
Studies of Economics for University of Mumbai authenticated vide
Circular Numbers: AC/ 14/6/2018 item no.4.3 and A. A/ICC/2018-19/6
dated 7th February, 2019, held at Phirozshah Metha Bhavan, Kalina
Campus of University of Mumbai on 11.02.2019.

Place: Mumbai.
Date : Date:11.02.2019.


Prof. Dr. Dolly Sunny
Coordinator of the workshop
&
Chairman, Board of Studies


Principal



EMDR ASSOCIATION

REGISTRATION NO. : Mumbai 2013 GBBSD, Registration No. 1768
8, Horizon View, 138 General J Bhosle Marg, Nariman Point, Mumbai 400021.



Receipt No. 721

Date 31.1.19

Received with thanks from CHITRA MUNSHI

a sum of Rupees TEN THOUSAND ONLY

_____ only by D.D./Cheque no. ONLINE TRANSFER Dated 29.12.18

Drawn on NEFT/N363180712936575

towards CONFERENCE FEES

Rs. 10,000/-

For

[Signature]

Authorised Signatory

L.S.Raheja College of Arts & Com (Degree)
Relief Road, Santacruz (W), Mumbai 400054
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 90

Dated : 21-May-2019

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	5,000.00
Through : HDFC Current Account No.50200031441094	
On Account of : Being amt paid to Chitra Munshi twds reimbursement of conference fees paid as per details attached.	
Bank Transaction Details: Cheque 000406 21-May-2019 5,000.00	
Amount (in words) : INR Five Thousand Only	
	₹ 5,000.00

Receiver's Signature:

Prepared by

Checked by

Principal

CAD

Authorised Signatory
Council Members

L.S.Raheja College of Arts & Com (Degree)
Relief Road, Santacruz (W), Mumbai 400054
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 241

Dated : 15-Jul-2019

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	1,000.00
Through : HDFC Current Account No.50200031441094	
On Account of : Being amt paid to Samya Shinde twds Reimbursement for workshop as per attached supporting.	
Bank Transaction Details: Cheque 000434 15-Jul-2019 1,000.00	
Amount (in words) : INR One Thousand Only	
	₹ 1,000.00

Receiver's Signature:

Prepared by

Checked by

Principal CAO

Authorised Signatory

Council Members



Kandivli Education Society's
B. K. Shroff College of Arts &
M. H. Shroff College of Commerce

NAAC Re-accredited 'A' Grade • An ISO 9001 : 2008 Certified

RECEIPT

Desai Road, Kandivli (West), Mumbai - 400 067. Tel.: 28072477 Fax : 28053107 Email : kessc1989@gmail.com

Receipt No.: **692**

Date: **28/06/2019**

Received with thanks from Dr. / Mr. / Ms. **Samya Shinde**

of **L.S. Patheja College**

a sum of Rupees **One thousand Rupees**

by Cash / Cheque* / DD No. **Cash** Dated **28/06/2019**

Drawn on _____

towards Seminar Conference Workshop.

₹ 1000/-

*Subject to Realisation

For KES' Shroff College

[Handwritten Signature]

Receiver's Signature

L.S.Raheja College of Arts & Com (Degree)
Relief Road, Santacruz (W), Mumbai 400054
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 359

Dated : 27-Aug-2019

Particulars	Amount
Account :	
Workshop, Seminars, Conferences, Meeting Charges	300.00
Through :	
Petty Cash on Hand	
On Account of :	
Being amt paid to Dr.K.V. twds reimbursement of Workshop of BA for Registration fees paid to Lords College as per details attached.	
Amount (in words) :	
INR Three Hundred Only	
	₹ 300.00

Receiver's Signature:

Prepared by

Checked by

Principal

CAO

Authorised Signatory
Council Members

S. Pawar
Principal



Payment Voucher

No. : 373

Dated : 30-Aug-2019

Particulars	Amount
Account : Chitra Munshi	500.00
Through : HDFC Current Account No.50200031441094	
On Account of : Being amt paid to Chitra Munshi twds Reimbursement of Registration fees paid as per supportings attached.	
Bank Transaction Details: Cheque 000500 30-Aug-2019 500.00	
Amount (in words) : INR Five Hundred Only	
	₹ 500.00 ✓

Thanks Chh
24/9/19

Receiver's Signature:

Prepared by

RV
Checked by

SL
31/8/19
Principal

J
31/8
CAO

Authorised Signatory
Council Members

31/8

S. Pawar
Principal



Journal Voucher

No. : 100

Dated : 30-Aug-2019

Particulars	Debit	Credit
Workshop, Seminars, Conferences, Meeting Charges To Chitra Munshi	Dr 500.00	500.00
	₹ 500.00	₹ 500.00

On Account of :
 Being Workshop
 Registration Fees paid by
 Dr. Chitra Munshi booked as
 per attached supportings.

Authorised Signatory


 Prepared by


 Checked by


 Principal


 CAP
 31/8

Council Members


 Principal



MAHARASHTRA ASSOCIATION OF MINORITY EDUCATIONAL
INSTITUTIONS (MAMEI)

and

SES'S L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

Registration Fee Receipt

Date: 22/06/2019

Received from Dr. Chitra Munshi
of L.S. Raheja College of Arts & Commerce on account of
One Day Workshop on 'Assessment Methodology Under Revised Norms BY
NAAC' registration fee of Rs.1,000/- vide Cash/DD / Cheque
No. — Name of Bank —.

Seal



Signature

Principal



27/8/2019

To

The Principal

L.S. Raheja College of Arts & Commerce

Santa Cruz (W)
Mumbai

Subject - Re-imbusement of the workshop fees.

Respected Sir,

I request you to please reimburse 500 of the registration fees paid by me on account of one day workshop on "Assessment methodology under revised norms by NAAC" held on 22/6/2019

Thanking you
Yours truly
Chitika

Dr Chitika Munshi
Associate Professor
Department of Psychology

To be reimbursed
500/-
28/8/19

S. Pawar
Principal



MAHARASHTRA ASSOCIATION OF MINORITY EDUCATIONAL
INSTITUTIONS (MAMEI)


and

SES'S L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

Registration Fee Receipt

Date: 22/08/2019.

Received from Dr. Anupama Nemekar
of L.S. Raheja College on account of
*One Day Workshop on 'Assessment Methodology Under Revised Norms BY
NAAC'* registration fee of Rs.1,000/- vide Cash/DD / Cheque
No. _____ Name of Bank _____.


Signature

Seal

Payment Voucher

No. : 429

Dated : 17-Sep-2019

Particulars	Amount
Account : Anupama Nerurkar	500.00
Through : HDFC Current Account No.50200031441094	
On Account of : Being amt paid to Anupama Nerurkar twds Reimbursement of Registration fees paid as per details attached.	
Bank Transaction Details: Cheque 521 17-Sep-2019 500.00	
Amount (in words) : INR Five Hundred Only	
	₹ 500.00

Anurkar
Receiver's Signature:
Prepared by *[Signature]* Checked by *[Signature]*

[Signature] Principal
[Signature] Authorised Signatory
CAO Council Members

Anupama Nerurkar
 Ledger Account

1-Apr-2019 to 17-Sep-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-9-2019	By Workshop,Seminars,Conferences,Meeting Charges Being Workshop Registration Fees paid by Dr.Anupama Nerurkar booked as per attached supportings.	Journal	110		500.00
17-9-2019	To HDFC Current Account No.50200031441094 Cheque 521 Being amt paid to Anupama Nerurkar twds Reimbursment of Registration fees paid as per details attached.	Payment 17-9-2019	429	500.00 500.00 Cr	
				500.00	500.00

MAHARASHTRA ASSOCIATION OF MINORITY EDUCATIONAL
INSTITUTIONS (MAMEI)

and

SES'S L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

Registration Fee Receipt

Date: 22/06/2019

Received from Dr. Nandita Saldanha
of L.S. Raheja College of Arts & Commerce on account of
One Day Workshop on 'Assessment Methodology Under Revised Norms BY
NAAC' registration fee of Rs.1,000/- vide Cash/D~~D~~ / Cheque
No. — Name of Bank —.

Seal



[Signature]
Signature

MAHARASHTRA ASSOCIATION OF MINORITY EDUCATIONAL INSTITUTIONS
(MAMEI)

and

SES'S L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

Registration Fee Receipt

Date: 19/9/19

Received from Dr. Anupama Merurkar
of L.S. Raheja College of Arts & Commerce on account of
Three Days Workshop on 'Preparation of SSR and Data Filling in SSR Under
Revised Norms By NAAC' registration fee of Rs.8,000/- vide Cash/DD / Cheque
No. _____ Name of Bank _____

Seal



[Signature]
Signature

[Signature]
Principal



Journal Voucher

: 226

Dated : 6-Dec-2019

Particulars	Debit	Credit
Workshop, Seminars, Conferences, Meeting Charges <i>Dr</i>	8,000.00	
<i>To</i> Workshops, Seminar, & Conference Fees & Sponsorship		8,000.00
	₹ 8,000.00	₹ 8,000.00

On Account of :

being registration fee for workshop on preparation of SSR & Data filing for NAAC held on 19.09.2019 to 21.09.2019 received for Anupama Nerukar reimbursement from Degree section.

Authorised Signatory



Prepared by


Checked by


Principal

CAO

Council Member:


Principal





**Dhirajlal Talakchand Sankalchand Shah College of Commerce &
P. D. Turakhia Junior College of Commerce & Science**

Kurar, Malad (East), Mumbai - 400 097 (M.S.) Tel. Off : 2840 0214 / 2840 6334
E mail : admin@sanskarsarjan.org / principal@sanskarsarjan.org / library@sanskarsarjan.org

Recognized by NAAC with 'A' Grade
Permanently Affiliated to University

RECEIPT

Receipt No. 14

Date: 07.02.2020

Received with thanks from Dr. Parita Desai of SES's L.S. Raheja College of Arts & Commerce, the sum of Rs. 1500/-
(One Thousand Five Hundred Only) towards delegation fees for Two Days State Level Workshop on "E-Content
Development" by Cash.



Authorized Signatory

L.S.Raheja College of Arts & Com (Degree)
Relief Road, Santacruz (W), Mumbai 400054
State Name : Maharashtra, Code : 27

Payment Voucher

Dated : 6-Mar-2020

No. : 884

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	1,500.00
Through : HDFC Current Account No. 50200031441094	
On Account of : Being amt paid to Parita Desai twds Reimbursement of workshop fee as per letter attached.	
Bank Transaction Details: Cheque 000756 6-Mar-2020 1,500.00	
Amount (in words) : INR One Thousand Five Hundred Only	
	₹ 1,500.00

Receiver's Signature:

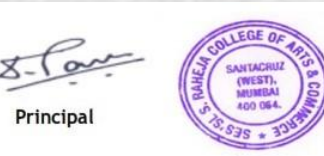
Prepared by: Checked by:

Principal

CAO

Council Members

Authorised Signatory



L.S.Raheja College of Arts & Com (Degree)
Relief Road, Santacruz (W), Mumbai 400054
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 231

Dated : 12-Dec-2020

Particulars	Amount
Account : Workshop, Seminars, Conferences, Meeting Charges	1,000.00
Through : HDFC Current Account No.50200031441094	
On Account of : Being amt paid to Reimbursement of workshop fees paid as per details attached.	
Bank Transaction Details: Cheque 000885 12-Dec-2020 1,000.00	
Amount (in words) : INR One Thousand Only	
	₹ 1,000.00

18/12/20

Please attach certificate copy.

Receiver's Signature:

Authorised Signatory

Prepared by *Suo* Checked by *14/12/20*

Principal *[Signature]* CAO *[Signature]*

Council Members

[Signature]
Principal





Preferred

SHOP NO.1,2 AND 3 VALENCIA CONDOMINIUM
11, JUHU TARA ROAD, SANTACRUZ WEST, MUMBAI-400049, MAHARASHTRA
RTGS / NEFT IFSC : HDFC0001800

Weekly Holiday on SUNDAY

1 2 1 2 2 0 2 0
D D M M Y Y Y Y Y Y
Valid for 3 months only

Pay **GORDHAN DEVNANI**

Or Bearer

या धारक को

Rupees रुपये **One Thousand Only**

अदा करें ₹ ****1,000.00**

A/c. No.
खाता क्र.

50200031441094

Brn: 1800 Pdt: 762
TASC CA

For SES LS RC - DEGREE

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

[Signature]
Member's Council

[Signature]
Member's Council
[Signature]
Principal

Authorised Signatories

⑈000885⑈ 400240152⑈ 005243⑈ 29

[Signature]
Principal



INDIAN BANK / ALLAHABAD DEPOSIT SLIP

BRANCH Santa Cruz (E) DATE 05/02/20

NAME UGC HRDC, University of

Account No. 20059647064

PURPOSE OF THE DEPOSIT Fees of short term

PARTICULARS (CASH/CHEQUES)	Rs.	Amount
<u>Call Bank</u>		
<u>2</u>		<u>1000 -</u>
TOTAL		1000 -

RUPEES IN WORDS: One thousand

COUNTER SIGNATURE _____ CASHIER _____

INDIAN BANK / ALLAHABAD
BRANCH: Santa Cruz (E), Mumbai
DATE: 05/02/20
CASH RECEIVED

S. Pawar

Principal





Fwd: Reimbursement of Rs.1000/-

1 message

Tue, Dec 8, 2020 at 3:47 PM

Mrs. Rupal Kore <rupal.korel@lsraheja.org>
To: "Mr. Shailesh Patel" <shailesh.patel@lsraheja.org>

Shailesh,
PI prepared cheque in the name of Devnani
Regards
Rupal

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

From: **Anupama Nerurkar** <anupama.nerurkar@lsraheja.org>
Date: Sat, Dec 5, 2020 at 6:24 AM
Subject: Fwd: Reimbursement of Rs.1000/-
To: Mrs. Rupal Kore <rupal.korel@lsraheja.org>

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

From: **Principal LSRaheja** <principal@lsraheja.org>
Date: Fri, 4 Dec 2020, 17:46
Subject: Re: Reimbursement of Rs.1000/-
To: Anupama Nerurkar <anupama.nerurkar@lsraheja.org>

Approved.



Dr. Debajit Sarkar
Principal
SES's L.S. RAHEJA COLLEGE OF ARTS & COMMERCE,
Santacruz(W) Mumbai 400054.
(Programmes offered: Jr.College Arts & Commerce, B.A., B.Com., BMS, B.Sc. IT, BAF, BFM, BBI, BAMMC and M.Com.,)
<https://www.lsraheja.org/>

On Fri, Dec 4, 2020 at 3:35 PM Anupama Nerurkar <anupama.nerurkar@lsraheja.org> wrote:

Respected sir,
Kindly approve the reimbursement .

----- Forwarded message -----
From: **Gordhan Devnani** <gordhan.devnani@lsraheja.org>
Date: Thu, Dec 3, 2020 at 8:22 PM
Subject: Reimbursement of Rs.1000/-
To: Anupama Nerurkar <anupama.nerurkar@lsraheja.org>

Dr. Devnani's
Request to
submit
① Application form
② Selection Report
③ Minor Report
with certificate

From:
Dr. Gordhan N Devnani,
Assistant Professor.
Date: 03.12.2020

To,
Dr. Anupama Nerlukar,

S. Patil
Principal



**UNIVERSITY GRANTS COMMISSION
HUMAN RESOURCE DEVELOPMENT CENTRE**

University of Mumbai



UGC SPONSORED ONLINE SHORT TERM COURSE

This is to certify that

Gordhan N Devnani

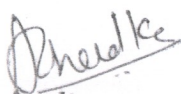
from

L.S. Raheja College of Arts & Commerce, Santacruz West, Mumbai

participated in the short term course in

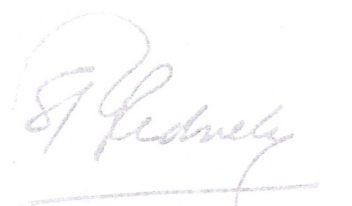
Disaster Management

conducted from October 23 to October 29, 2020


Co-ordinator

Oct. 29, 2020 MUMBAI


Director


Vice-Chancellor


Principal



HOD,

L.S.Raheja College,

Santacruz West, Mumbai-54.

Respected Madam,

Subject: Reimbursement of Rs.1000=00 .

This is inform you, that I have participated in short term course on "Disaster Management" from 23rd October, 2020 to 29th October, 2020 conducted by University Grant Commission, Human Resource Development Centre, University of Mumbai, and I have paid Rs. 1000/- Registration fees.

I am submitting the reimbursement bill late because of Covid19 situation and also received the soft copy of certificate late from the University.

I am enclosing herewith certificate issued by authorities.

I hope you will reimburse me at the earliest.

Thanks

Regards,

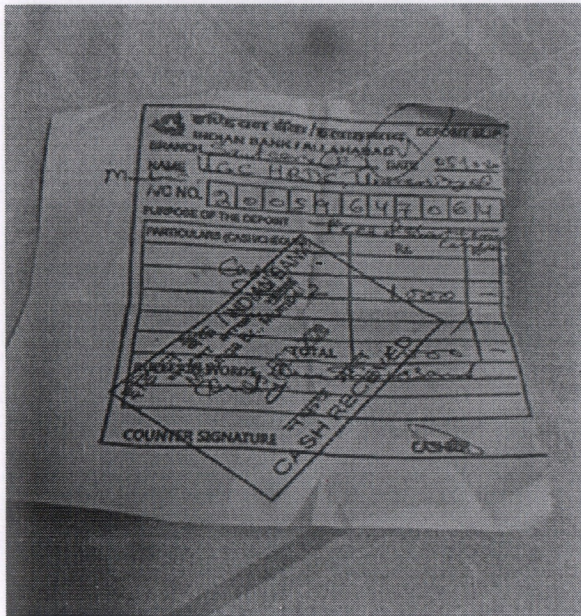
Dr. Gordhan N Devnani

Assistant Professor

C.C: To , The Principal, L.S.Raheja College, Santacruz West, Mumbai-54.

Encl: 1. Copy of Amount Paid towards registration of fees.

2. Copy of Certificate.



S. Par
Principal

