



SINDHU EDUCATION SOCIETY'S
(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane

(Maharashtra), Ph-0251-2527973

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.edu.in

DVV Clarification	
Criteria VI	
Key Indicator	6.3 Faculty Empowerment Strategies
Metric No.	6.3.2

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

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.

HEI Input:

2021-22	2020-21	2019-20	2018-19	2017-18
00	00	00	9	11


Principal
(SES) Swami Hansmuni Maharaj
Degree College of Commerce
Ulhasnagar-421 004.





SINDHU EDUCATION SOCIETY'S
(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane

(Maharashtra), Ph-0251-2527973

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.edu.in





**SINDHU EDUCATION SOCIETY'S
(S.E.S) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-9359676772

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.in

CRITERION VI

6.3.2

➤ **List of teachers provided with financial support**

Year	Name of Teacher	Name of conference/workshop	Amount
2017-18	Ms Shilpa Bhagtani	Wokshop of IQAC	250
2017-18	Priyanka Bhambere	Workshop on capacity building of teachers to meet new challenges from reform in higher education	200
2017-18	Ms Komal Bodhwani	workshop on revised syllabus of sybcom	400
2017-18	Ms Anju Chhabria	workshop on revised syllabus of sybbi	500
2017-18	Ms Hinal Gangaramani	workshop on revised syllabus of sybcom of FC subject	500
2017-18	Ms Priyanka Bhambere	workshop on revised syllabus of sybcom of Accounts subject	400
2017-18	Mr. Ninad Kasale	workshop on revised syllabus of commerce subject	400
2017-18	Ms Samma Narang	workshop on revised syllabus of sybcom	400
2017-18	Ms Shilpa Bhagtani	workshop on revised syllabus of sybcom	400
2017-18	Ms Prema Gurbuxani Ms Shilpa Bhagtani Ms Swati Salunke Ms Priyanka Bhambere	National seminar	2000
2017-18	Ms Swati Salunke	Guidelines and self study report writing	840
2017-18	Ms Priyanka Bhambere	Guidelines and self study report writing	828



SINDHU EDUCATION SOCIETY'S
(S.E.S) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-9359676772

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.in

2017-18	Ms Hinal Gangaramani	Workshop on Preparation of self learning materials and strategies in their use in classroom	300
2017-18	Ms Swati Salunke	Effective Mechanism for quality Assessment	660
	Ms Priyanka Bhambere		
2017-18	Ms Vandana Kodwani	workshop on revised syllabus of sybcom in business Economcis subject	500
2017-18	Ms Priyanka Bhambere	workshop on Research Methodology, Statistical Data Analysis and interpretation by using SPSS and MS-Excel"	1600
	Ms Sunita Sidhani		
	Ms Komal Bodhwani		
2017-18	Ms Shilpa Bhagtani	workshop on Guidelines and Self Study Report Writing" organized by Internal Quality Assurance Cell	660
	Ms Priyanka Bhambere		



Lian
Principal
(SES) Swami Hansmuni Maharaj
Degree College of Commerce
Ulhasnagar-421 004.



DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No. 23Date: 5-4-17Paid to: Shilpa Bhagatani

Debit	Rs.	Ps.
<u>Workshop Exp.</u>	<u>250</u>	
<u>Towards Workshop of ICAC at</u>		
<u>Vadala on 24/3/17 in Vidyalankar Campy.</u>		
<u>Rupees charged.</u>		
<u>Rupees 1. Two hundred fifty only</u>		
Total	<u>250</u>	

Authorised by [Signature]Passed by [Signature]Paid Cash / Cheque drawn on Dena BankCheque No. 054417Dated 5-4-17Receiver's Signature [Signature]

From

Prof. Shilpa Bhagtoni

To,

The Principal

SHM Degree College,

Una - 4

Dear Madam,

Subject:- Reimbursement of Expenses for visit to workshop of IQAC at Vadala on 24/3/17 in Nidyalankar Campus.

I Prof. Shilpa Bhagtoni request you to please reimburse the expenses for visit to IQAC Workshop at Vadala on 24/3/17. The details are enclosed as under :-

1) Auto fare To & fro	₹ 10 x 2 =	₹ 20
2) Ticket Shabhad to Vadala		₹ 30
3) Taxi fare To & fro	₹ 25 x 2	₹ 50
4) Reg fees		₹ 250
		<u>₹ 350</u>



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

Date: 15-4-17
~~11/3/17~~

No. 04

Paid to: Priyanka Bhambere

Debit	Rs.	Ps.
Particulars: <u>Workshop Expenses.</u>		
<u>Towards one day workshop capacity</u>	<u>200</u>	
<u>building of teachers fees</u>		
Rupees: <u>Two hundred only</u>		
Total	<u>200</u>	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 054386 Dated 15-3-17

[Signature]
Receiver's Signature

Dr. Vijay
28/3/17

Date :- 06/03/2017

To

The Principal,
SHM Degree College,
Ulhasnagar - 04

Subject :- Reimbursement
of workshop
expenses

Respected Madam,

This is to bring to your notice that I have attended 'One Day Workshop on - Capacity Building of Teachers to Meet New Challenges from Reform in Higher Education' in Jhunjhunwala College, Ghatkopa on 3rd March '2017.

I have attend submit enclosed all the required document kindly reimburse the same.

Priyanka Bhamare



DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date: 8/7/17Paid to: Komal Bodhwani

Debit	Rs.	Ps.
Particulars: <u>Workshop exp</u>		
<u>Towards Fees one day workshop on</u>	<u>400</u>	
<u>revised syllabus at SYBcom III & IV for Accountancy</u>		
<u>Rupees in Gursakul College, Ghatkopar.</u>		
<u>Rupees 1. Four hundred only</u>		
Total	<u>400</u>	

Authorised by [Signature]Passed by [Signature]Paid Cash / Cheque drawn on Dena BankCheque No. 059330Dated 8-7-17Receiver's Signature [Signature]

Komal. Bodhwani

Vice-principal.

Date:- 8-7-17.

In. no. 33

8-7-17

To,
The principal,
SHM Degree College,
ONR-421004.

Sub:- Application for reimbursement of workshop Exps.

Respected Madam,

I have attended a workshop on revised syllabus of sy Bcom Sem II & IV in Accountancy in Guntur College, Ghatkoppa.

Kindly sanction the same.

Workshop fee	-	400/-	✓
ticket	-	30/-	
TA & DA	-	100/-	
Auto fare (return)	-	40/-	
		<hr/>	
		570	1/-
		<hr/>	

all
right


Thanking you,
Yours Sincerely,





DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date: 8/7/17Paid to: Anju chhabriaDebit : Workshop exp.

Rs.

Ps.

Particulars : Towards Fees one day workshop on
Revised Syllabus at SxBBI at Pragati College
of commerce, Dombivali

500

Rupees 1. Five hundred only

Total

500

Authorised by [Signature] Passed by [Signature]Paid Cash / Cheque drawn on Dena BankCheque No. 059331 Dated 8-7-17Receiver's Signature [Signature]

- Application

From
Anju Chhabra.
Bk - 531, Room - 10,
Sisuchowk, UNR - 421002
Date - 27 June 2017

TO
The principal
(SEs) SHM Degree college
UNR - 421004

Subject - Reimbursement of Expenses

I Prof Anju Chhabra.
have attended one day workshop
on. Revised syllabus of SYBCBI.
on 20 June 2017. at Pragati
College of Commerce. Dombivli. I am
attaching certificate here with
Expenses for the same are
as follows. :-

particulars	Amount.
1. Registration fees Receipt (original)	₹ 500
2. Railway Ticket (Xerox)	₹ 30
3. Rickshaw charges. from station to college & college to ^{Dom.} station	₹ 60/-
Total	<u>₹ 570/-</u>

off
Anju Chhabra

Anju
Yours faithfully
Anju Chhabra



DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date: 7/7/17

Paid to: Hinal Gangasamani

Debit : Workshop PCR

Rs.

Ps.

Particulars : Towards fees One day workshop on

500

Revised syllabus at SXB (om - F.C (II & IV) at Pragati

Rupes College, Dombivali

Rupees 1, Five hundred only

Total

500/-

Authorised by [Signature]

Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 059329

Dated 7-7-17

Receiver's Signature Hinal

Date: 30/06/2017

To,
The Principal
SHM Degree College
Ulhasnagar - 421004

Subject: Reimbursement of Expenses

Respected Madam,

I Prof. Hinal Gangaraman have attended One day workshop on Revised Syllabus of S.Y. Bcom in the Subject of Foundation Course II (Sem III & IV) on 20th June, 2017. At Pragati College, Dombivali.

Expenses for the same are as follows

1) Registration fees - 500/-

Request you to kindly Reimburse the Amount of Rupees Five hundred only.

Thanking You

Encl: Registration Receipt xerox
Certificate xerox

OK
Wijay
Gangaraman

Hinal
Your's faithfully
Hinal Gangaraman



151

DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date

5/7/17

Paid to : Priyanka Bhambare

Debit : Workshop exp-

Rs.

Ps.

Particulars : Towards fees one day workshop on

400

Revised syllabus of Commerce at Ghusukul

Reserve College, Ghatkopar

Rupees 1. Four hundred only

Total

400

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

059324

Dated

5-7-17

Receiver's Signature

Date:- 27/06/2017

To,
The Principal,
SHM Degree College,
Ulhasnagar. - 04

Subject:- Reimbursement of
expenses

Respected Madam,

I, Prof. Priyanka. Bhambere
have attended seminar on 'Syllabus
Revision of SyBcom (Accounts) on
24th June 2017 at Gurukul College of
Commerce, Ghatkopar - 400077.

Expenses for the same are
as follows :-

Particulars	Amount
1. Registration fees	₹ 400/-
2. Railway ticket	₹ 30/-
Total	₹ 430/-

Kindly Reimburse a sum
of ₹ four hundred and thirty only.
Thanking you.

Encl :-

1. Railway ticket
2. Registration receipt

Priyanka Bhambere

Priyanka Bhambere

Yours faithfully,
Priyanka. Bhambere

150



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ullhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date 5/7/17

Paid to : Ninad Kasale

Debit	Rs.	Ps.
: <u>Workshop exp.</u>		
Particulars : <u>Towards ^{fees} One day workshop on</u>	<u>400</u>	
<u>Revised Syllabus of Commerce at Curukul</u>	}	
<u>Rupees College, Ghatkopar as per Detail attached</u>		
<u>Rupees 1. Four hundred only</u>		
Total	<u>400</u>	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 059323 Dated 5-7-17

[Signature]
Receiver's Signature

27th June, 2017

To,
The Principal,
SHM College,
Unnr - 4.

Sub-Application for re-imbusement of
Expenditure for Commerce Workshop.

Respected Madam,

I attended a One day Workshop on
Revised Syllabus of Commerce at Gurukul
College, Bhatkoper. The following expenditure
was made in that regard:-

① Autofare	₹ 20
② Railway fare	₹ 30
③ Registration fees	₹ 400
Total.	<u>₹ 450/-</u>

Kindly Reimburse the same.

[Signature]

[Signature]

Yours Faithfully,

[Signature]

(Prof. Ninad Karale)

142



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date :

5/7/17
27/6/17

Paid to :

Samma Narang

Debit

Workshop exp.

Rs.

Ps.

Particulars :

Towards 24/6/17 one day workshop

400

on revised syllabus of SYBcom. semt III & IV

at Gurukul college of commerce charges

as per bit & details attached

Rupees! Four hundred only

Total

400

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

059315

Dated

5-7-17

Receiver's Signature

Date: 27th June '17

To

The Principal,
SHM Degree College,
Ulhasnagar - 4.

Reg:- Reimbursement of expenses of Workshop.

Madam,

Kindly reimburse the following expenses incurred for workshop attended on 24th June, 2017 :-

Registration charges	₹ 400
Railway fare (return)	₹ 30

Total	₹ 430/- ✓
-------	-----------

Kindly do the needful.

Thanking You,
Gamma Narang

Gamma Narang
(Asst. Professor)

ok
Vidya

G. Narang
27/6/2017



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004 • Tel. No. 0251 - 2527973

No

Date

141

5/7/17
27/6/17

Paid to: Shilpa Bhagtoni

Debit	Rs.	Ps.
Particulars: <u>Workshop exp.</u>		
<u>Towards 24/6/17 on Revised syllabus</u>	<u>400</u>	
<u>of system of Advt workshop at Gurukul College</u>		
<u>of Commerce, charges as per bill attached.</u>		
<u>Rupees !. Four hundred only</u>		
Total	<u>400</u>	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 059314 Dated 5-7-17

[Signature]
Receiver's Signature

Date: 27/06/17

To,
The Principal
SHM Degree College
Ulhasnagar - 4

Subject:- Reimbursement of expenses incurred for Workshop.

Dear Madam,

I Prof. Shilpa Bhagtani request you to reimburse me the expenses incurred for workshop at Gurusukul College of Commerce, Yhatkopar (E) on 24th June, 2017 on Revised Syllabus of SYB Com of Advertising.

The details for the same are:-

- | | |
|----------------------|----------|
| 1) Registration Fees | Rs 400 |
| 2) Ticket | Rs 30 |
| | <hr/> |
| | Rs 430/- |

Thanking You,

Yours truly
Shilpa

Enclosure:-

- 1) Ticket
- 2) Receipt of Reg Fees.
- 3) Certificate Xerox

Shilpa
27/7/2017



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

Date: 21-4-17

No.

Paid to:

Priyanka Bhambare

Debit

Workshop exp.

Particulars:

Towards Principal Prema Gurbudhani, Shilpa Bhagiani, Swati Salunke & Priyanka Bhambare attended

Rupees

National Seminars on Sunday 26/3/17 is national College, Bandra (Seminars charges. Rs 500 x 4 = 2000)

Rupees

Two Thousand only

Rs.

Ps.

2000

Total

2000

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

059421

Dated

21-4-17

Receiver's Signature

Priyanka Bhambare
21/4/17

Date :- 15/04/2017

Fr. no. 118

15-4-17

The Principal,
SHM College.

Sub :- Reimbursement of entry
fees paid for National
Seminar.

Respected Madam,

I. Prof. Pooja. Poojanka. Bhambare along
with you, Shipra madam and Swati
Madam attended National Seminar on
Sunday, 26/03/2017 in National College.

Bandra. Expenses for the same was ₹2000.
I have attached receipt along with this
letter.

Kindly Reimburse the same.

Thanking you.

Shyambhar

Poojanka. Bhambare
joins faithfully



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No. _____

Paid to: Swati Salunke.

Date: 10/10/17

Debit: Workshop exp.

Particulars: Towards amt Paid for the Rs. 840 /- Ps. _____

re-imbursment of expenses incurred for

Rupees: Eight hundred & ~~workshop~~ forty only.

Total 840 /-

Authorised by _____ Passed by _____

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 074308 Dated 10/10/17

Shyambara
Receiver's Signature

Date: 9th October 2017

To,
The Principal,
SES SHM Degree College,
Ulhasnagar – 421004.

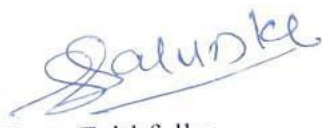
Subject: Reimbursement of expenses incurred for workshop held on 7th October 2017.

I Librarian Mrs. Swati Salunke, along with Prof. Priyanka Bhambere of our college have attended workshop on “**Guidelines and Self Study Report Writing**” organized by **Internal Quality Assurance Cell** in **SIES (Nerul) College of Arts, Science and Commerce**.

Expenses for the same are as follows:

Particulars	Amount (Rs.)
Registration Fees	750
Railway Fare	40
Auto Fare	20
Auto Fare	30
Total	840

Kindly approve and reimburse the same.


Yours Faithfully,
Swati Salunke

Encl:

1. Receipt of Registration Fees
2. Photocopy of Certificate
3. Photocopy of Railway ticket

Cheq no - 074308
Cheq dt - 10/10/17
Cheq Amt - 840/-

410



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

Date: 10/10/17

No.

Paid to: Priyanka Bhambere

Debit	Rs.	Ps.
Workshop exp.	828/-	
Particulars: Towards amt Paid		
Rupees: Eight hundred & twenty		
eight only.		
Total	828/-	

Authorised by [Signature] Passed by _____

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 074300 Dated 10/10/17

[Signature]

Receiver's Signature

Date: 9th October 2017

To,
The Principal,
SES SHM Degree College,
Ulhasnagar – 421004.

Subject: Reimbursement of expenses incurred for workshop held on 7th October 2017.

I Prof. Priyanka Bhambere, along with Swati Salunke (Librarian) of our college have attended workshop on “**Guidelines and Self Study Report Writing**” organized by **Internal Quality Assurance Cell** in SIES (Nerul) College of Arts, Science and Commerce.

Expenses for the same are as follows:

Particulars	Amount (Rs.)
Registration Fees	750
Railway Fare	40
Auto Fare	20
Auto Fare	18
Total	828/-

Kindly approve and reimburse the same.



Yours Faithfully,
Priyanka Bhambere

Encl:

1. Receipt of Registration Fees
2. Photocopy of Certificate
3. Photocopy of Railway ticket

Chno - 074300
Chdt - 10/10/17
ChAmt - 828/-



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date: 08/08/17.

Paid to:

Hinal Gangaramani

Debit

Workshop fee

Rs.

Ps.

Particulars:

Towards reimbursement Expenses

for self learning materials used in

Rupees

classroom.

Three hundred.

300.

Total

300.

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank.

Cheque No.

660505

Dated

08/08/2017

Receiver's Signature

Hinal

Date ___/___/___

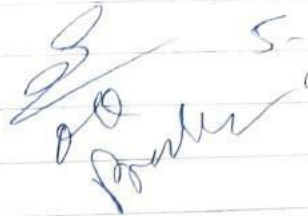
Saathi
WELLNESS

Date: 01/08/2017

To,
The Principal
SHM Degree College
Ulhasnagar - 421004

In. No. 63

5-8-17



Subject: Reimbursement of Expenses

Respected Madam,

I Prof. Hinal Gargaramani have attended One day Workshop on "Preparation of Self Learning Materials and Strategies in their Use in Classroom" on 15th July, 2017. At Bawa Sadan College of Education.

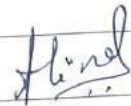
Expenses for the same are as follows

1) Registration fees - 300/-

Request you to kindly Reimburse the Amount of Rupees three hundred Only.

Thanking You

Encl: Registration Receipt Xerox
Certificate Xerox



Your's faithfully
Hinal Gargaramani



DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date 01/08/2017Paid to : Ms. Savati Salunke

Debit	Rs.	Ps.
: <u>Workshop fee</u>		
Particulars : <u>Towards amt paid for attend one-day</u>	<u>660/-</u>	
<u>Seminar on effective mechanism for equality</u>	}	
<u>Rupees <u>asse. auditing & A/c</u> on 15th July, 17</u>		
<u>at Maniben Sanduwati women's college</u>		
<u>vile parle.</u>		
<u>Rs- Six hundred & Sixty only</u>	Total	<u>660/-</u>

Authorised by Passed by Paid Cash / Cheque drawn on Gen Bank.Cheque No. 060430 Dated 01/08/17
Receiver's Signature

Date:- 17/7/2017

To,
The Principal,
(SES) SHM Degree College,
Ulhasnagar - 421004

In. No. 39
21-7-17

Subject :- Reimbursement of
Seminar expenses

Respected Madam,

I Librarian Miss Swati Salunke along with Prof. Priyanka Bhambare have attended one-day State Level Seminar on "Effective Mechanism for Quality Assessment; Auditing and Accounting on 15th July 2017 at Maniben Nanawati Women's College, Vile Parle, Mumbai

Following are the expenses
For the same -

Particulars

Particulars	Amount
Seminare fees	
Railway faire 15*(15*2)	600/-
Auto faire (15*2)	30/-
	<u>30/-</u>
	₹660/-

Total (₹) Six hundred & Sixty only

[Signature]

Kindly reimburse the same

Thanking You!

Encl:-

1. Railway ticket
2. Certificate (Photocopy)
3. Fee Receipt

[Signature]

Lib.-Swati Salunke



DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date: 01/08/2017Paid to: MS. Priyanka Bhambere

Debit Particulars	Rs.	Ps.
<u>Workshop fee</u>		
<u>Tourism amt. paid for attended seminars for Auditing & AIC on 15th July, 2017 at Maniben Nanawati women's college Vile Parle. along with (Lib. Swati Salunke) as per application attached.</u>	<u>658</u>	<u>1</u>
<u>Rs. Six hundred & fifty Eight only</u>	<u>658</u>	<u>1</u>
Total	658	1

Authorised by [Signature]Passed by [Signature]Paid Cash / Cheque drawn on Axis BankCheque No. 060429Dated 01/08/2017Receiver's Signature [Signature]

In. NO. 37

17-7-17

DATE	17/7/17
NO.	1/1

Date :- 17/07/2017

To,
The Principal,
(Ses) SHM Degree College,
Ulhasnagar - 421004

Subject :- Reimbursement of
Seminar expenses


Respected Madam,

I, Prof. Priyanka Bhambere
along with Lib. Swati Salunke have
attended One-day State level Seminar
on "Effective Mechanism for Quality
Assessment, Auditing and Accounting on
15th July 2017 at Maniben Naravati
Women's College, Vile Parle, Mumbai
following are the expenses
for the same -

Particulars	Amount
Seminar fees	600
Railway fare	40
Auto fare	18

Total (₹)

658/-

 Kindly reimburse the same

Thanking You!



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date: 01/08/2017

Paid to: Ms. Swati Salunke

Debit : Workshop A/c

Rs.

Ps.

Particulars: Towards amt paid for attend one-day Seminar on effective mechanism for quality ~~Rupees~~ asse., auditing & A/c on 15th July, 17 at Maniben Nandawati women's college vile parle.

660/-

Total

660/-

Authorised by [Signature]

Passed by [Signature]

Paid Cash / Cheque drawn on Gen Bank

Cheque No. 060430

Dated 01/08/17

[Signature]
Receiver's Signature

Date:- 17/7/2017

In. No. 39
21-7-17

To,
The Principal,
(SES) SHM Degree College,
Ulhasnagar - 421004

Subject :- Reimbursement of
Seminar expenses

Respected Madam,

I Librarian Miss Swati Salunke along with Prof. Priyanka Bhambare have attended one-day State Level Seminar on "Effective Mechanism for Quality Assessment; Auditing and Accounting on 15th July 2017 at Maniben Nanawati Women's College, Vile Parle, Mumbai

Following are the expenses
For the same -

Particulars		Amount
Seminar fees		
Railway fare	15 x (15 x 2)	600/-
Auto fare	(15 x 2)	30/-
		<u>30/-</u>
		660/-

Total (₹) Six hundred & Sixty only

Kindly reimburse the same
Thanking You!

Encl:-

1. Railway ticket
2. Certificate (Photocopy)
3. Fee Receipt

Salunke

Lib.-Swati Salunke



DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date: 01/08/17

Paid to: Vandana Kodwani

Debit	Rs.	Ps.
: <u>Workshop Exp.</u>		
Particulars: <u>Towards fees one day workshop</u>	<u>500/-</u>	
<u>on Revised Syllabus of S.Y.B. Com in</u>		
<u>Rupees: Sub B.C. (III & IV) at pragati</u>		
<u>college Dombivali (E)</u>		
<u>Five hundred only</u>	Total	<u>500/-</u>

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. ~~60422~~ 60424 Dated 01/08/17

Vandana
Receiver's Signature

From,

Asst. Prof. Vandana. C. Kodwani,

Date: 28th July '17

Tr. NO. 69

8-8-17

To,

The Principal,

(S.E.S) Swami Hansmuni Maharaj Degree College of Commerce,
Ulhasnagar - 421004.

Subject: Reimbursement of workshop charges.

Respected Madam,

I, Vandana. C. Kodwani, an assistant professor and the co-ordinator of your esteemed college had been to Pragati college of Arts and Commerce, Dombivli (E) on 20th June '17 to attend the one day workshop on Revised syllabus of S.Y. B. Com in the subject of Business Economics - III and IV.

The following expense was met in the workshop

a) workshop charges - ₹ 500/-

The copy of the receipt along with certificate is attached with this application.

Kindly accept the application and reimburse the same.

Thanking you,
Yours truly,

Vandana. C. Kodwani

ENCL: a) Receipt of workshop
b) certificate.

plz
visit
@Bharuch



DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No. _____

Date: 6-2-18Paid to: Rsiyanka Bhambere

Debit	Rs.	Ps.
: <u>Workshop AIC</u>		
Particulars: <u>Towards workshop on research methodology</u>	<u>1600</u>	
<u>Statistical Data Analysis from model college Dombivli of Per</u>	<u>S</u>	
<u>Excess details added.</u>		
<u>Rupees: One Thousand Six hundred</u>		
<u>only</u>		
Total	<u>1600</u>	

Authorised by [Signature] Passed by [Signature]Paid Cash / Cheque drawn on Dena BankCheque No. 074550 Dated 6-2-18[Signature]
Receiver's Signature

OK
Priyanka
25/01/18

Date: 24th January 2018

To,
The Principal,
(SES) SHM Degree College,
Ulhasnagar – 421004.

Subject: Reimbursement of expenses for workshop

I Prof. Priyanka Bhambere, along with Sunita Sidhani and Komal Bodhwani have attended workshop on “**Research Methodology, Statistical Data Analysis and interpretation by using SPSS and MS-Excel**” on 19th and 20th January 2018 organized by **Model College, Dombivli**.

Expenses for the same are as follows:

Particulars	Amount (Rs.)
Registration Fees	1500/-
Petrol	100/-
Total	1600/-

Kindly approve and reimburse the same.



Yours Faithfully,
Priyanka Bhambere

Encl:

1. Receipt of Registration Fees
2. Photocopy of Certificate
3. Receipt of Petrol



DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date: 6-2-18

Paid to: Sumita Sidhani

Debit	Rs.	Ps.
Particulars: <u>Workshop Fee</u>	<u>1500</u>	
<u>Towards Workshop on Research Methodology</u>		
<u>Statistical Data Analysis from model College Dombivli at per</u>		
<u>Rupees Details attached.</u>		
<u>Rupees: One Thousand Five hundred</u>		
<u>only ✓</u>		
Total	<u>1500 ✓</u>	

Authorised by [Signature]

Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 074551

Dated 6-2-18

[Signature]
Receiver's Signature

ok
visiting
06/01/18

Date: 24th January 2018

To,
The Principal,
(SES) SHM Degree College,
Ulhasnagar – 421004.

Subject: Reimbursement of expenses for workshop

I Prof. Sunita Sidhani, along with Priyanka Bhambere and Komal Bodhwani have attended workshop on “**Research Methodology, Statistical Data Analysis and interpretation by using SPSS and MS-Excel**” on 19th and 20th January 2018 organized by **Model College, Dombivli**.

Expenses for the same are as follows:

Particulars	Amount (Rs.)
Registration Fees	1500/-
Total	1500/-

Kindly approve and reimburse the same.

Sunita Sidhani

Yours Faithfully,
Prof. Sunita Sidhani

Encl:

1. Receipt of Registration Fees
2. Photocopy of Certificate

Sunita Sidhani



DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date: 16-01-18Paid to: Shilpa Bhagatani

Debit	Rs.	Ps.
: Reimbursement charges Workshop Ak		
Particulars : Towards amt Paid For Reimbursement of expenses incurred For	660/-	4
Rupees : Workshop Held on 15 th Jan-18		
Six Hundred Sixty only/		
Total	660/-	

Authorised by adPassed by ShilpaPaid Cash / Cheque drawn on Deba BankCheque No. 074533Dated 16/01/18Receiver's Signature Shilpa

To,
The Principal,
SES SHM Degree College,
Ulhasnagar – 421004.

OK
Ms. Nikhi Madam
Sanctioned as per rules
C. B. B. B. B.

Date: 15th January 2018

Subject: Reimbursement of expenses incurred for workshop held on 15th January 2018.

I Prof Shilpa Bhagtani, along with Prof. Priyanka Bhambere of our college have attended workshop on “**Guidelines and Self Study Report Writing**” organized by **Internal Quality Assurance Cell** in **KLE Society’s Science and Commerce College Kalamboli, Navi Mumbai.**

Expenses for the same are as follows:

Particulars	Amount (Rs.)
Registration Fees	600
Railway Fare	40
Auto Fare	20
Total	660/-

Kindly approve and reimburse the same.



Yours Faithfully,

Shilpa Bhagtani

Shilpa Bhagtani

Encl:

1. Receipt of Registration Fees
2. Photocopy of Certificate
3. Photocopy of Railway ticket



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No. _____

Date : 16/01/18

Paid to : Poliyanka Bhambere

Debit	Rs.	Ps.
: <u>Reimbursement</u> ^{Workshop Fee} <u>Charges.</u>		
Particulars : <u>Towards amt Paid for Reimb-</u>	<u>660/-</u>	
<u>bursement of expenses incurred For</u>		
Rupees : <u>Workshop held on 15th Jan-18</u>		
Total	<u>660/-</u>	

Authorised by _____ Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 074535 Dated 16/01/18

[Signature]
Receiver's Signature

AK
Mrs. Nishu Madan
Sanctioned
15/01/18
as Per rules

Date: 15th January 2018

To,
The Principal,
SES SHM Degree College,
Ulhasnagar - 421004.

Subject: Reimbursement of expenses incurred for workshop held on 15th January 2018.

I Prof. Priyanka Bhambere, along with Prof Shilpa Bhagtani of our college have attended workshop on "**Guidelines and Self Study Report Writing**" organized by **Internal Quality Assurance Cell** in **KLE Society's Science and Commerce College Kalamboli, Navi Mumbai.**

Expenses for the same are as follows:

Particulars	Amount (Rs.)
Registration Fees	600
Railway Fare	40
Auto Fare	20
Total	660/-

Kindly approve and reimburse the same.



Yours Faithfully
Priyanka Bhambere
Priyanka Bhambere

Encl:

1. Receipt of Registration Fees
2. Photocopy of Certificate
3. Photocopy of Railway ticket



SINDHU EDUCATION SOCIETY'S
(S.E.S) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-9359676772

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.in

Year	Name of Teacher	Name of conference/workshop	Amount
2018-19	Ms. Vandana Kodwani	IQAC Workshop	500
2018-19	Ms. Samma Narang	Workshop on revised syllabus of TYBAF	530
2018-19	Ms. Swati Salunke	workshop on "Preparing Libraries as per NAAC's Revised Accreditation Framework" and «Recent UGC Norms Concerned with API & CAS for Librarians»	550
2018-19	Ms. Swati Salunke	One Day Seminar-cum-Panel Discussion on Best Practices of Library and Information Centres	700
2018-19	Ms. Bhavana Chhabria	IQAC Workshop	500
2018-19	Ms. Prema Gurbuxani	IQAC Workshop	500
2018-19	Ms. Komal Bodhwani	Workshop on research methodology, statistical data analysis	1500
2018-19	Ms. Komal Bodhwani	International Multidisciplinary Conference on Commerce, Management, Technology, Engineering, and Environmental Sciences	2000
2018-19	Ms. Gitika Bodhwani	International conference	1100
2018-19	Ms. Vandana Kodwani	Workshop on revised syllabus of TYBAF and TYBBI	500
2018-19	Ms. Priyanka Bhambere	Workshop on "Guidelines for Academic Audit	255
2018-19	Ms. Komal Bodhwani	Revised syllabus on TYBCOM	600
2018-19	Ms. Shilpa Bhagtani	Revised Assessment and accreditation by NAAC	566



Lian
Principal
(SES) Swami Hansmuni Maharaj
Degree College of Commerce
Ulhasnagar-421 004.



DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date :

R=CO
26-6
1-4-18
22/3/18 ✓

Paid to : Vandana Kodwani

Debit	Rs.	Ps.
: Workshop exp. <i>Indira exp</i>		
Particulars : Towards TOAC one day workshop for K.M. Aggarwal College as per betis. attached	500	
Rupees : Five hundred only ✓		
Total	500 ✓	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 083983 Dated 26-3-18

Vandana
22/6/18
Receiver's Signature

To,

The Principal Madam,

Swami Hansmuni Maharaj Degree College
Ulhasnagar - 421004

Sub: - IQAC Workshop.

Forwarded to
Manager

Respected Madam,

I Ms. Vandana Kodwani had attended the "Internal Quality Assurance cell" on "An Insight to new NAAC guidelines" on 2nd Feb, 2018 at KM Agrawal College, Kalyan.

The registration charges for the same were Rs. 500/- Attached is the registration fee receipt for your reference.

Thanks & Regards
Vandana Kodwani
22/3/18

146



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ullhasnagar - 421 004. • Tel. No. 0251 - 2527973

Date: 6-7-18 ✓

No.

Paid to : Samma Naayang

Debit	Rs.	Ps.
Particulars : Workshop expenses A/C	530	
Towards one day "Syllabus revision workshop for TY Bcom (ASF) for Gurusukul College of Commerce Ullhasnagar.	}	
Rupees :- Five hundred Thirty only ✓		
Total	530 ✓	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 090400 Dated 6-7-18

[Signature]
Receiver's Signature

27/06/18
Date: - 26th June '18

To

The Principal,
SHM college,
Vithasnagar-4

Reg:- Reimbursement of Workshop expenses

Mam,

I, Samma Narang, attended workshop on Syllabus Revision for TYBI in GUVSKUL college, Chhatkopar on 19th June '18. The expenses are as under:-

Registration fees	-	₹ 500
conveyance	-	₹ 30
Total	-	<u>₹ 530</u>

Kindly reimburse the same.

Thanking You,

Yours Sincerely,
Samma Narang

SAMMA NARANU

Ok.
Darshika
06/07/18

Encl:- (Receipt, Ticket, xerox of certificate)



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date : 26/02/18

Paid to : Swati Salunke

Debit	Rs.	Ps.
Particulars : <u>Workshop exp.</u>		
<u>Towards one day state level workshop</u>	<u>550</u>	
<u>on preparing Librarians as per NAAC for Prasad College</u>		
<u>Rupees as per Receipts attached.</u>		
<u>Rupees 1. Five hundred Fifty only ✓</u>		
Total	<u>550 ✓</u>	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. ~~283339~~ Dated 26-2-18

090364

[Signature]
Receiver's Signature

Invoice No: 109 (lib)

Date: 07th February 2018

To,
The Principal,
SES SHM Degree College,
Ulhasnagar - 421004.

Subject: Reimbursement of expenses incurred for workshop held on 6th February 2018.

I Mrs. Swati Salunke (Librarian) of our college have attended workshop on **“Preparing Libraries as per NAAC’s Revised Accreditation Framework”** and **“Recent UGC Norms Concerned with API & CAS for Librarians”** organized by **Dept. of Library, Pragati College of Arts & Commerce, Dombivali.**

Expenses for the same are as follows:

Particulars	Amount (Rs.)
Registration Fees	500
Railway Fare	10
Auto Fare	40
Total	550/-

Kindly approve and reimburse the same.

Yours Faithfully,



Swati S. Salunke



Encl:

1. Receipt of Registration Fees
2. Photocopy of Certificate
3. Photocopy of Railway ticket



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date: 22/3/18

Paid to: Swati Salunke

Debit	Rs.	Ps.
Particulars: Workshop AIC		
Towards Workshop on one day Seminar	700	
-cum-panel discussion on Best practices of library for	}	
Rupees Kalsekar Technical Campus, Panvel.		
Rupees 1. Seven hundred only		
Total	700	

Authorised by [Signature]

Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 083979

Dated 22-3-18

[Signature]
Receiver's Signature

03/18

all forwarded to management.
S. Salunke
13/03/2018

Date: 13th March 2018

To,
The Principal,
SES SHM Degree College,
Ulhasnagar - 421004.

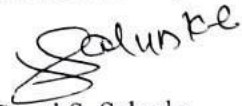
Subject: Reimbursement of expenses incurred for workshop held on 10th March 2018.

I Mrs. Swati Salunke (Librarian) of our college have attended workshop on **"One Day Seminar-cum-Panel Discussion on "Best Practices of Library and Information Centres "on 10th March, 2018** organized by Dept. of Library, Anjuman-I-Islam's Kalsekar Technical Campus (AIKTC), Panvel.

Expenses for the same are as follows:

Particulars	Amount (Rs.)
Registration Fees	700/-
S.T Fare	78/-
Auto Fare	30/-
Total	808/-

Kindly approve and reimburse the same.

Yours Faithfully,

Swati S. Salunke

Encl:

1. Receipt of Registration Fees
2. Photocopy of Certificate
3. Photocopy of S.T ticket

6



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

Recd
25-6

1-4-18

Date: ~~22/3/18~~

No.

Paid to : Bhavna Chhabria

Debit	Rs.	Ps.
: <u>workshop exp.</u>		
Particulars : <u>Towards IQAC One day workshop</u>	<u>500</u>	
<u>for K.M. Agaswal College of Arts, Commerce & Sciences.</u>		
Rupees : <u>Five hundred only</u>		
Total	<u>500</u>	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 083984 Dated 26-3-18

[Signature]
Receiver's Signature

To,

The Principal Madam,
Swami Hansmuni Maharaj Degree College,
Ulhasnagar - 421004.

Sub: → IQAC Workshop Reimbursement

From
to
Pls
Bh

Respected Madam,

I Ms. Bhama Chhabria had
attended the 'Internal Quality Assurance Cell
on "An insight to new NAAE guidelines" on 2nd Feb,
2018 at KMI Agrawal College, Kalyan.

The registration charges for the same
were Rs. 500/-

Attached is the registration fee receipt
for your reference.

Thanks & Regards.
Bhavna Chhabria

Bhhabria



DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

Date:

1-4-18
~~22/3/18~~

No.

Paid to : Dr. Ms. Psema Guesbucami

Debit	Rs.	Ps.
Particulars : <u>Workshop exp.</u>		
<u>Towards TOAC one day workshop</u>	<u>500</u>	
<u>for K.M. Agsawal College as per betchis attached.</u>		
Rupees : <u>Five hundred only</u>		
Total	<u>500</u>	

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

083982

Dated

26-3-18

Receiver's Signature

To,
the Management,
(SES) Sindhu Education Society

Forwarded to
Manager
SES


Subj: → IQAC Workshop

Respected Sir,

I Dr. (Ms.) Prema Gurbaxani had attended
re. 'Internal Quality Assurance Cell' on 'An Insight
& New NAAC guidelines' on 2nd Feb, 2018 at KJ Somaiya
Group of Institutions, Kalyan.

The registration charges for the same were
Rs. 500/- . Attached is the registration fee receipt
for your reference.

Sincerely,


Dr. Prema Gurbaxani

4

1200
9-7



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

1-4-18 ✓

No.

Date: ~~26/2/18~~ ✓

Paid to: Komal Badhwani

Debit	Rs.	Ps.
Particulars: <u>Workshop exp.</u>		
<u>Towards workshop on research methodology, statistical Data Analysis for model college</u>	<u>1500</u>	
Rupees: <u>One Thousand Five hundred only</u>		
Total	<u>1500</u>	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. ~~083333~~
090365 Dated 26-2-18
~~21-6-18~~
1-4-18

Receiver's Signature [Signature]

Sl. No :- 108

Ms. Komal. Bodhwani
Vice - principal
Date : 23-2-18

To,
The principal,
S.H.M Degree college,
UNR - 421004.

Sub: Application for
reimbursement of
Workshop fees

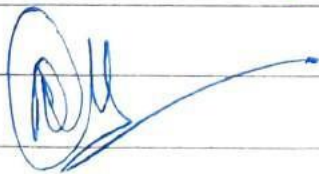
Respected Madam,

I attended the
workshop in Model college on "Research
methodology, SPSS & MS Excel. on
19th & 20th Jan, 2018.

Kindly ref reimburse the
same.

Encl :- Receipt & Certificate of workshop.

Thank you
Yours sincerely



43



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

1-4-18
22/3/18 ✓

No.

Date :

Paid to : Komal Bodhwani

Debit	Rs.	Ps.
Particulars : <u>Workshop exp.</u>		
<u>Towards International Conference charges (18 Nov-17 & 11 March-18) for the month of</u>	<u>2000</u>	
<u>Rupees March-18 (50% refund) as per details attached.</u>		
<u>Rupees 2 Two thousand only ✓</u>		
Total	<u>2000 ✓</u>	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 083981 Dated 22-3-18

[Signature]
Receiver's Signature

INWARD NO - SHM/2017-18/10
DATED :- 12-03-2018

Principal
SHM Degree College

Ms. Komal P. Bodhwari
Vice-principal
SHM Degree College

To,
The Principal,
SHM Degree College.

Sub :- Application of Reimbursement of International Conference in 18 Nov 17 & 11th March, 2018.

Respected Madam,

I would like to apply for reimbursement of fees paid in International Conference in association with Global Chamber of Commerce. I had presented & published the paper in both research journals on the month of 18 Nov, 17 & March 2018.

Kindly sanction the same.

Thanking you,
Yours sincerely
(K)

P.S: Enclosed Certificates and receipts of both conferences.



DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date :

Paid to : Gitika Bodhwani

1-4-18
~~22/3/18~~

Debit : Workshop exp.

Rs.

Ps.

Particulars : Towards International Conference charges (11 March-18) for IBMR for the month

1100

Rupees of March-18 as per b-Detail's attached.

Rupees 1. One Thousand one hundred only

Total

1100

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

083980

Dated

22-3-18

Receiver's Signature

[Handwritten Signature]

To,
The Principal,
SHM Degree College.

Ms. Gritika Bodhwari
Assistant Professor
SHM Degree College

Subject :- Application of Reimbursement of International Conference in Nov 17 & March, 2018.

Respected Madam,

I would like to apply for reimbursement of fees paid in International Conference in association with Global Chamber of Commerce. I had participated in the Conference at Pune on 11th March 2018.

Kindly, Sanction the same.

Thanking you,
Yours Sincerely,

Gritika

P.s Enclosed Certificate & Receipt of Conference.

172



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

Date: 18-7-18 ✓

No.

Paid to: Vandana Kodwani

Debit	Rs.	Ps.
Particulars: <u>Workshop expenses A/c</u>		
<u>Towards workshop of Syllabus Revision</u>	<u>500</u>	
<u>TYB Com (A&F) & TYBBI on 19-6-18 organised by</u>	}	
<u>Rupees Gurukul college as per details attached.</u>		
<u>Rupees: Five hundred only</u>		
Total	<u>500</u> ✓	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 090421 Dated 18-7-18

Vandana
21/7/18
Receiver's Signature

To,
The Principal,
(S. E. S) Swami Hansmani Maharaj Degree College of Commerce,
Ulhasnagar. 421 004.

Subject: Request for reimbursement of
workshop registration fee.

Respected Madam,
I, Vandana. Kodwani had been
to general college of commerce to attend
' syllabus Revision workshop for T. Y. B. Com
(Accounting and Finance) / T. Y. B. Com
(Banking and Insurance) on 19th June 2018.

The workshop registration fee was Rs. 500.

I have attached the receipt
copy of workshop along with the participation
certificate for acknowledgement.

Kindly consider this application
and reimburse the same.

Thanking you

Yours truly,

Vandana

(Vandana C. Kodwani)


18/7/2018.

181



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date : 18/7/18 ✓

Paid to : Pasiyanka Bhambere

Debit	Rs.	Ps.
Particulars : Workshop expenses A/c		
Towards workshop on Guidelines for Audit on 5-7-18 organised by A.E. Kalsekar college mumbasa.	255	
Rupees as per details attached.	}	
Rupees ' . Two hundred fifty five only ✓		
Total	255 ✓	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 090422 Dated 18.7.18

[Signature]

Receiver's Signature

From
Prof. Priyanka Bhambere
6th July, 2018

To,
The Principal
(S.E.S) SHM Degree College,
Ulhasnagar-4

Subject: Application for Reimbursement of Expenses

Respected Madam,

I Prof. Priyanka Bhambere request you to kindly reimburse me the expenses incurred for attending Workshop on "Guidelines for Academic Audit" on Thursday 5th July, 2018 organised by IQAC Cell of A. E. Kalsekar Degree College, Mumbra.

The details are as under:

Particulars	Amount in Rs
1. Registration Fees	200
2. Railway Ticket	20
3. Auto Fare	35
Total	255

Thanking You,

Priyanka Bhambere

Prof. Priyanka Bhambere

Prin
9/7/2018

Received copy
18/7/18

159



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date: 15/7/18 ✓

Paid to: Komal Badhwani

Debit	Rs.	Ps.
Particulars: Workshop expenses A/c		
Towards workshop on Revised syllabus	600	
of TYBcom on 13-7-18 organized by K.M. Agrawal	}	
Rupees College, Kalyan Details attached.		
Rupees! Six hundred only ✓		
Total	600 ✓	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 090407 Dated 15-7-18

[Signature]
21/7/18

Receiver's Signature

Invoice No: 33.

Date: 14th July, 2018

To,
The Principal,
(SES) SHM Degree College,
Ulhasnagar – 421004.

Subject: Reimbursement of expenses for workshop

I Prof. Komal Bodhwani have attended workshop on “Revised Syllabus of TYBcom” on 13th July 2018 organized by K.M Agrawal College, Kalyan.

Expenses for the same are as follows:

Particulars	Amount (Rs.)
Registration Fees	500/-
Travelling Allowance	100
Total	600/-

Kindly approve and reimburse the same.



Yours Faithfully,
Prof. Komal Bodhwani

Encl:

1. Receipt of Registration Fees
2. Photocopy of Certificate
3. Ola Receipt (one side)



294



DEBIT VOUCHER

(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE

Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date: 2-10-18 ✓

Paid to: Shilpa Bhagatani

Debit	Rs.	Ps.
: Workshop	566	-
Particulars: Towards Amount Paid for expenses incurred on Revised Assessment		
Rupees: and Accreditation by NAAE.		
Total	566	-

Authorised by Payal Passed by Di

Paid Cash / Cheque drawn on 100044 Coim Bank

Cheque No. 100044 Dated 3/10/2018

Shilpa
Receiver's Signature

Date: 1st October, 2018

To,
Principal,
SHM Degree College,
Nagar 421004.


Subject: Reimbursement of expenses for workshop

Shilpa Bhagtani, attended workshop on "Revised Assessment and Accreditation by NAAC" on Friday, 28th September 2018 organized by Sheth College of Commerce, Thane (W).

Expenses for the same are as follows:

	Amount (Rs.)
Regulars	500/-
Registration Fees	66/-
Traveling Allowances	566/-

Requesting to approve and reimburse the same.


Yours Faithfully,
Shilpa Bhagtani

- Receipt of Registration Fees
- Photocopy of Certificate
- Ticket

