



## DEBIT VOUCHER

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

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

No.

23.

Date:

15-4-17

Paid to:

Shilpa Bhagatani

Debit

Workshop Epp.

Rs.

Ps.

Particulars: Towards workshop of JAC at  
Vadala on 24/3/17 in vidyalankar campu.

250

Rupees charged.

Rupees 1. Two hundred fifty only

Total

250

Authorised by

S/

Passed by

B. B. B.

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

054417

Dated

15-4-17

Receiver's Signature

M. B.

From  
Prof. Shilpa. Bhagatni

To,  
The Principal  
SHM Degree College,  
Udaipur - 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. Bhagatni 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 Shahad to Vadala		₹ 30
3) Taxi fare To & fro	₹ 25 x 2	= ₹ 50
4) Reg fees		₹ 250
		<u>₹ 350</u>



## Certificate Of Participation

*This is to certify that Prof./Dr./Mr./Ms. Shilpa Kishore Bhagtni of  
Swami Hansmuni Maharaj Degree College has participated in  
one day National Seminar on "Challenges Faced by the Private/Permanently Unaided Colleges in  
Getting NAAC Accreditation" sponsored by NAAC and organised by Internal Quality Assurance cell  
of Vidyalankar School of Information Technology on Friday, 24th March, 2017.*

Ms. Poonam Mirwani  
IQAC Co-ordinator

Dr. Rohini Kelkar  
Principal



## DEBIT VOUCHER

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

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

Date : 11/3/11

No. 04

Paid to : Priyanka Bhambe

Paid to :	Rs.	Ps.
Debit : Workshop Expenses.		
Particulars : Towards One day workshop capacity building of teachers fees	200	
Rupees : Two hundred only		
Total	200	

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

054386

Dated

15-3-17

Receiver's Signature

Shambra

Off Visit

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, Igatpura  
on 3<sup>rd</sup> March '2017.

I have attended & submitted  
enclosed all the required docu-  
ments. Kindly reimburse the same.

Prayanka Bhamal



Hindi Vidya Prachar Samiti's  
**Ramniranjan Jhunjhunwala College**  
Ghatkopar (W), Mumbai - 400086, Maharashtra, INDIA

**BOMBAY UNIVERSITY and COLLEGE TEACHERS UNION (BUCTU)**

## **CERTIFICATE OF PARTICIPATION**

This is to certify that DR./Prof. (Mr./Mrs.)

(SES) Swami Hansmuni PRIYANKA BHAMBERE of  
DEGREE COLLEGE. participated in

One Day Workshop on

**“Capacity Building of Teachers to Meet New Challenges from Reform in Higher Education”**,

jointly organized by

Bombay University & College Teachers' Union and Ramniranjan Jhunjhunwala College

held on 3<sup>rd</sup> March, 2017 at R. Jhunjhunwala College, Mumbai.

  
Dr. Rokini Sivabalan  
President, BUCTU

  
Dr. Vilasini Patkar  
President, RJC Unit

  
Dr. Usha Mukundan  
Principal, R.J. College



## DEBIT VOUCHER

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

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

No.

Date:

8/7/17

Paid to: Komal Bodhwani

Debit	Rs.	Ps.
Workshop exp		
Towards Fee one day workshop on sevised Syllabus at SYBcom II SEM for Accountancy	400	
Rupees in Gusakul College, Ghatkopar.		
Rupees 1. Four hundred only)		
		Total 400

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

Komas. Bodhwani  
Vice - principal.  
Date :- 8-7-17.

To,  
The principal,  
SHM Degree College.

UNR - 421004.

Dr. No. 33

8-7-17

Sub :- Application for reimbursement of workshop Exps.

Respected Madam,

I have attended a workshop on revised syllabus of sy Bcom Sem II & Tr for Accountancy in Biju Patnaik College, Ghatkopar. Kindly sanction the same.

Workshop fee	-	400/- ✓	Off
Ticket	-	30/-	With
TA & DA	-	100/-	With
Auto fare (Return)	-	40/-	With
		570/-	

Thanking You,  
Yours sincerely,

DR. K. BODHWANI



Mumbai Pradesh Arya Vidya Sabha's  
**Gurukul College of Commerce**

(Affiliated to the University of Mumbai)  
Tilak Road, Ghatkopar (East), Mumbai - 400 077.



One day Workshop on  
Revised Syllabus of S.Y.B.Com Semester III & IV  
in the Subjects of  
Commerce, Advertising and Accountancy.

**24th June, 2017**

Organised by  
Board of Studies in Commerce and Accountancy, University of Mumbai  
and  
Department of Commerce and Accountancy, Gurukul College of Commerce

# Certificate

This is to certify that

Dr./Mr/Ms Komal Bodhwani of  
S.H.M. College of Commerce has participated in the  
One day Workshop on Revised Syllabus of S.Y.B.Com Semester III & IV.

Kajal

Kajal Chheda  
Convenor

Asif Baig

Asif Baig  
IQAC Coordinator  
Head of Dept. Accountancy

Janhavi Rao

Janhavi Rao  
Principal I/c.  
Head of Dept. Commerce



(169)

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

No. Date: 8/7/17  
Netaji Chowk, Ulhasnagar - 421 004. • Tel. No. 0251 - 2527973

Paid to : Anju chhabria

Debit	Particulars	Rs.	Ps.
<u>Workshop exp.</u>	<u>Towards Fees one day workshop on</u>	<u>500</u>	
	<u>Sevised Syllabus at SXBBI at Pragati College</u>		
	<u>Rupees of commerce, Dombivali</u>		
<u>Rupees One. Five hundred only ✓</u>			
<u>Total</u>			<u>500/-</u>

Authorised by H. Passed by 8/7/17

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 059331 Dated 8-7-17

Receiver's Signature Anju

# Application

From

Anju Chhabria.

Bk- 531, Room- 10,

Sivachowk, UNR- 421002

Date - 27 June 2017

TO

the principal

(S)ES SHM Degree college  
UNR - 421004

Subject - Reimbursement of Expenses

I Prof Anju Chhabria.  
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 <del>Dom</del> station to college g College to <sup>Dom.</sup> station	₹ 60/-

Total .

570/-

Off  
Ward  
B.M.

Anju

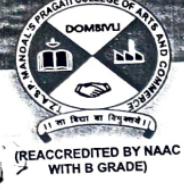
Yours faithfully  
Anju Chhabria

T. Z. A. S. P. MANDAL'S

**PRAGATI COLLEGE OF ARTS & COMMERCE, DOMBIVLI**

(Affiliated to University of Mumbai)

Pragati College Road, Dombivli (E), Dist. Thane, Pin.: 421 201 (Maharashtra)



One Day Workshop on  
"REVISED SYLLABUS OF  
B.COM.(BANKING & INSURANCE)- SEM. III & IV"  
in collaboration with BOS in Banking & Finance, University of Mumbai

## *Certificate*

This is to certify that, Prof. / Dr. / Mr. / Ms. ANJU NARAIN DAS CHHABRIA.....  
of ...SES...HANS MUNI...MAHARAJ...DEGREE...COLLEGE.....College / Institution,  
participated in the One Day Workshop on Revised Syllabus of B.Com.(Banking & Insurance)  
Semester III & IV, organized by Pragati College of Arts & Commerce, Dombivli, in  
collaboration with Board of Studies in Banking & Finance, University of Mumbai, on  
20th June, 2017.

  
**MS. SWATI PUSALKAR**  
Course Co-ordinator

  
**DR. KINNARRY THAKKAR**  
Chairman, BOS in Banking & Finance,  
University of Mumbai

  
**DR. A. P. MAHAJAN**  
Principal



## 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 Gangaramani

Debit	Particulars	Rs.	Ps.
<u>Workshop ECR</u>	<u>Towards Fees One day workshop on</u>	<u>500</u>	
	<u>Revised Syllabus at SXB (Om - F.C (IIS TR) at Pragati</u>		
	<u>Reeves College, Dombivali)</u>		
	<u>Rupees, Five hundred only ✓</u>		
	<u>Total</u>	<u>500 ✓</u>	

Authorised by H Passed by S. J. DernahPaid Cash / Cheque drawn on Dena BankCheque No. 059329 Dated 7-7-17Receiver's Signature Hinal

Date: 30/06/2017

To,  
 The Principal  
 SHM Degree College  
 Ulhasnagar - 421004

Subject: Reimbursement of Expenses

Respected Madam,

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

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

Enc: Registration Receipt xerox  
 Certificate xerox

OK  
 WJ  
 DPMW

Hinal  
 Your's faithfully  
 Hinal Gangaramani



(REACCREDITED BY NAAC  
WITH B GRADE)

Department of Foundation Course and  
BOS in Foundation Course, University of Mumbai,  
jointly organised One Day Workshop on  
“REVISED SYLLABUS OF FOUNDATION COURSE”



## *Certificate*

This is to certify that, Prof. / Dr. / Mr. / Ms. ....Hinal....Gangaramani.....  
of ....S.H.M....College.....Ulhasnagar.....College / Institution,  
participated in the One Day Workshop on Revised Syllabus of S.Y.B.Com. in the subject of  
Foundation Course - II (Sem. III & IV), jointly organised by Department of FC, Pragati College,  
Dombivli, and BOS in Foundation Course, University of Mumbai, on 20th June, 2017.

**MS. KIRTI BARAD**  
Co-ordinator &  
Head, Department of FC

**DR. A. P. MAHAJAN**  
Principal



## DEBIT VOUCHER

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

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

No.

Paid to :

Manoj offset

Date :

5/7/17

Debit	Rs.	Ps.
Particulars : Towarsas printing charges of Proceeding of GST 50 copies as per Bill attached	12500	
Reeves Bill No - 172 Date - 3-7-17.		
Rupees, Twelve Thousand Five hundred Only		
<b>Total</b>	<b>12500/-</b>	

Authorised by Mr. Passed by ElipsonPaid Cash / Cheque drawn on Dena BankCheque No. 059325 Dated 5-7-17Receiver's Signature Naresh



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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 Bhamber

Debit : Workshop exp.

Rs.

Ps.

Particulars : Towards fees one day workshop on Revised Syllabus of commerce at Gurukul

400

~~Rupees~~ College ghat kopar

Rupees 1. Four hundred only

Total

400/-

Authorised by

Passed by

Paid Cash / Cheque drawn on

Cheque No.

Dated

Receiver's Signature

INWARD NO:- 25  
DATED :- 28-06-2017

DATE \_\_\_\_\_  
PAGE No \_\_\_\_\_

Date :- 27/06/2017

To,

The Principal,  
SHM Degree College,  
Ulhasnagar - 40

Subject :- Reimbursement of  
expenses

Respected Madam,

I, Prof. Prayankar. Bhambera  
have attended seminar on 'Syllabus  
Revision of SYBcom (Accounts)' on  
24<sup>th</sup> 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

*Prayankar Bhambera*

aff. w/ Yours faithfully,  
G/Prof. Prayankar. Bhambera



Mumbai Pradesh Arya Vidya Sabha's  
**Gurukul College of Commerce**

(Affiliated to the University of Mumbai)  
Tilak Road, Ghatkopar (East), Mumbai - 400 077.



One day Workshop on  
Revised Syllabus of S.Y.B.Com Semester III & IV  
in the Subjects of  
Commerce, Advertising and Accountancy.

**24th June, 2017**

Organised by  
Board of Studies in Commerce and Accountancy, University of Mumbai  
and  
Department of Commerce and Accountancy, Gurukul College of Commerce

# Certificate

This is to certify that

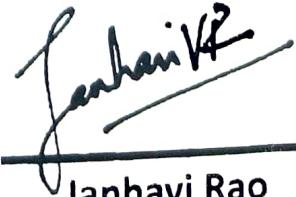
Dr./Mr/Ms Prof. Priyanka Bhambure of  
SES Swami Hansnuni Maharaj Clg has participated in the  
One day Workshop on Revised Syllabus of S.Y.B.Com Semester III & IV.



Kajal Chheda  
Convenor



Asif Baig  
IQAC Coordinator  
Head of Dept. Accountancy



Janhavi Rao  
Principal I/c.  
Head of Dept. Commerce



## 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 : Nimad Kasale

Debit	Particulars	Rs.	Ps.
<u>Workshop exp.</u>			
	Towards <sup>fees</sup> One day workshop on Revised Syllabus of Commerce at Gurukul <del>Rupees</del> College, Ghatkopar as per Detial attached	400	
	Rupees 1. Four hundred only		
Total			400

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

059323

Dated

5-7-17

Receiver's Signature

27<sup>th</sup> June, 2017

To,  
The Principal,  
STM College,  
Umr-4.

Sub-Application for reimbursement of  
Expenditure for Commerce Workshop.

Respected Madam,

I attended a One day Workshop on  
Revised Syllabus of Commerce at Gurukul  
College, Ghatkopar. 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.

N. Kasale

8 June 2017

Yours faithfully,

N. Kasale

(Prof. Ninand Kasale)



NOTICE

## Gurukul College of Commerce

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



One Day Workshop on

“Smart Classroom – A Practical Approach to Classroom Management”

Organized by

Department of Commerce and Accountancy, Gurukul College of Commerce

24th June, 2017

Invitation

Dear Sir/Madam, We are pleased to invite you to participate in the One Day Workshop on

“Smart Classroom – A Practical Approach to Classroom Management”

Organized by Department of Commerce and Accountancy, Gurukul College of Commerce

# Certificate

This is to certify that

Ninad V. Kasale

Ses Swami Hansmuni Maharaja Elg

Kanay

Convenor

ASST

Anil Desai,  
IQAC Coordinator  
Head of Dept. Accountancy

Jankhaik R

Jankhaik Rao  
Principal I/c.  
Head of Dept. Commerce



## 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 NasangDebit : WORKshop exp.

Rs.      Ps.

Particulars : Towards 24/6/17 one day workshop      400on revised syllabus of SYBcom. semt III & IVRupees at Gurukul College of Commerce chargedas per Bill of Details attachedRupees : Four hundred Only

Total

(400)Authorised by X      Passed by SwamiPaid Cash / Cheque drawn on Dena BankCheque No. 059315      Dated 5-7-17Receiver's Signature Samma

To

The Principal,  
SHM Degree College,  
Vithasnagar - 4.

Re: 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,

Samma Narang

Samma Narang  
(Asst. Professor)

of  
Visva  
Bharati

P. D. 2017  
C. D. 2017  
29/6/2017



Mumbai Pradesh Arya Vidya Sabha's  
**Gurukul College of Commerce**

(Affiliated to the University of Mumbai)  
Tilak Road, Ghatkopar (East), Mumbai - 400 077.



One day Workshop on  
Revised Syllabus of S.Y.B.Com Semester III & IV  
in the Subjects of  
Commerce, Advertising and Accountancy.

**24th June, 2017**

Organised by

Board of Studies in Commerce and Accountancy, University of Mumbai  
and

Department of Commerce and Accountancy, Gurukul College of Commerce

# Certificate

This is to certify that

Dr./Mr/Ms Samma Narang of

SES Swami Hansmuni Mahavidyala has participated in the

One day Workshop on Revised Syllabus of S.Y.B.Com Semester III & IV.

Kajal

Kajal Chheda  
Convenor

Asif Baig

IQAC Coordinator  
Head of Dept. Accountancy

Janhavi Rao

Principal I/c.  
Head of Dept. Commerce



## 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: Shilpa BhagtanjiDebit: Workshop exp.

Rs.      Ps.

Particulars: Towards 24/6/17 on Revised syllabus 400  
of FSYBCom of Advt workshop at Gurukul College  
Rupees 1. Four hundred Only 5  
of commerce, charges as per bill attached.  
Total 400/-

Authorised by X Passed by ShilpaPaid Cash / Cheque drawn on Dena BankCheque No. 059314 Dated 5-7-17Receiver's Signature Shilpa

Date : 27/06/17

To,  
The Principal  
SHM Degree College  
Ulhasnagar - 4

Subject:- Reimbursement of expenses incurred for Workshop.

Dear Madam,

I Prof. Shilpa Bhagatani request you to reimburse me the expenses incurred for workshop at Gurukul College of Commerce, Yhatkoppa (E) on 24<sup>th</sup> 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/> <u>Rs 430/-</u>	

Thanks Thanking You,

Yours truly  
Shilpa

25) Enclosure:-

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

27/06/17  
Vijay  
27/06/17  
Shilpa



Mumbai Pradesh, Apara Vidya Sabha  
**Gurukul College of Commerce**  
(Affiliated to the University of Mumbai)  
Tilak Road, Ghatkopar (East), Mumbai - 400 077.



One day Workshop on  
Revised Syllabus of S.Y.B.Com Semester III & IV  
in the Subjects of  
Commerce, Advertising and Accountancy.

**24th June, 2017**

Organised by  
Board of Studies in Commerce and Accountancy, University of Mumbai  
and  
Department of Commerce and Accountancy, Gurukul College of Commerce

# Certificate

This is to certify that

Dr./Mr/Ms Shilpa Kishore Bhagatani of  
Swami Hansmuni Mahavidyalaya has participated in the  
One day Workshop on Revised Syllabus of S.Y.B.Com Semester III & IV.

Kajal

Kajal Chheda  
Convenor

Asif Baig

IQAC Coordinator  
Head of Dept. Accountancy

Janhavi

Janhavi Rao  
Principal I/c.  
Head of Dept. Commerce



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 Bhambhani

Debit

: Workshop exp.

Particulars:

Towards Principal Prema Gurubacchani, Shilpa Bhagatni, Savati Salunkhe & Priyanka Bhambhani attended Rupees National Seminar on Sunday 26/3/17 is national College, Bandra (Seminar 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

Date :- 15/04/2017

Fr. no. 118  
15-4-17

To,

The Principal,  
SHM College.

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

Respected Madam,

I, Prof. Priyanka. Bhamber along  
with you, Shilpa 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.

  
With all my love's faithfully  
Priyanka. Bhamber



## DEBIT VOUCHER

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

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

No.

Date : 26/3/18Paid to : Psiyanka BhambhaniDebit : National Seminar AIC

Rs.

Ps.

Particulars : Towards National Seminar expenses 21954  
for the academic year 2017-18.Rupees : Twenty One Thousand Nine  
hundred Fifty Four Only

Total

21921954Authorised by  Passed by \_\_\_\_\_Paid Cash / Cheque drawn on Cash

Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_



Rs. 100/- Bank of India nature

19<sup>th</sup> February 2018

To,

The Principal,  
(Ses) SHM Degree College,

Respected Madam,

Following were the expenses of National Seminar on 'Impact of social media in global era' held on 17<sup>th</sup> February 2018. Kindly approve the same.

Particulars	Amount (₹)
Honorarium to :	
1. Mr. Ramnath Dinit	6000/-
2. Dr. Kishori Bhagat	2000/-
3. Prof. Kajal Chheda	2000/-
4. Water	240/-
5. Glasses	60/-
6. Sandwich	79/-
7. Gulab Jamun	120/-
8. Lunch and Breakfast	6200/-
9. Idli	80/-
10. Coconut and Garlands	230/-
11. Foil Paper	8.14
12. Shawl	65/-
13. Rangoli	225/-
14. Pen and folders	230/-
15. DJ system	1075/-
16. Camera rent	1500/-
17. Bell	600/-
	250/-
	21954/-

Cash Received

₹ 546/-

Date - 31/3/18

Received  
26/3/18  
Vijay Singh

Total

Yours faithfully  
Rishabh B



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DEBIT VOUCHER

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

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

No.

Date: 10/10/17

Paid to: Swati Salunkhe

Debit: Workshop exp.

Particulars	Rs.	Ps.
Towards amt Paid for the re-imbursement of Expenses incurred for	840/-	
Rupees: Eight hundred & <sup>Workshop</sup> forty only.	7	
Total	840/-	

Authorised by AM

Passed by \_\_\_\_\_

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 074308 Dated 10/10/17

Shyambar

Receiver's Signature

Date: 9<sup>th</sup> October 2017

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

Subject: Reimbursement of expenses incurred for workshop held on 7<sup>th</sup> 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

074308  
Cheq no - 100017  
Cheq dt - 840/-  
Cheq amt -

**SIES(Nerul) College of Arts, Science and Commerce**  
**NAAC Reaccredited 'A' Grade (Second Cycle)**



## **CERTIFICATE**

This is to Certify that Dr/Mr/Ms SALUNKHE SWATI SACHIN  
from SWAMI HANS MUNI MAHARAJ DEGREE COLLEGE OF COMMERCE  
has Participated in One Day Workshop on  
**"New NAAC Guidelines and Self Study Report Writing"**  
Organized by Internal Quality Assurance Cell  
on 7<sup>th</sup> October, 2017.

A handwritten signature in black ink, appearing to read 'M. A. Ch.' or a similar name.

---

**PRINCIPAL**  
**SIES- ASCN**

A handwritten signature in black ink, appearing to read 'V. A. C.' or a similar name.

---

**CONVENOR**  
**IQAC**



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

## DEBIT VOUCHER

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

Date: 10/10/14

No.

Paid to : Priyanka Bhambhani

Debit : ~~Workshop exp~~

Rs. | Ps.

Particulars : Towards amt Paid

828/-

Rupees : Eight hundred & twenty eight only.

Total (828) -

Paid Cash / Cheque drawn on Dena Bank.

Cheque No. 074300 Dated 10/10/17

7  
8281-

Shambra

Receiver's Signature

Date: 9<sup>th</sup> October 2017

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

Subject: Reimbursement of expenses incurred for workshop held on 7<sup>th</sup> 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/-

**SIES(Nerul) College of Arts, Science and Commerce**  
**NAAC Reaccredited 'A' Grade (Second Cycle)**



## **CERTIFICATE**

This is to Certify that Dr/Mr/Ms PRIYANKA BHAMBERE  
from SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE  
has Participated in One Day Workshop on  
**"New NAAC Guidelines and Self Study Report Writing"**  
Organized by Internal Quality Assurance Cell  
on 7<sup>th</sup> October, 2017.

A handwritten signature in black ink, appearing to read "C. V. Achrekar".

---

**PRINCIPAL**  
**SIES- ASCN**

A handwritten signature in black ink, appearing to read "K. Odeec".

---

**CONVENOR**  
**IQAC**



## DEBIT VOUCHER

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

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

No.

Date 14/08/17Paid to K. T. Chandwani

Debit	Particulars	Rs.	Ps.
<u>CHB Exp.</u>	<u>Towards Remuneration paid to</u>		
<u>Rs. 3000/-</u>	<u>CHB Lecture for Sindhi sub. for the</u>		
<u>Month of July 2017 (10x300)</u>		<u>3000/-</u>	
<u>RS- Three thousand only</u>		<u>3000/-</u>	

Authorised by  Passed by \_\_\_\_\_Paid Cash / Cheque drawn on Dena BankCheque No. 060529 Dated 14/08/17Chandwani  
Receiver's Signature

(SES) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE, UNR - 421 004

NAME OF PROFESSOR: Mrs. L. T. Chandwani

SUBJECT: Sindhi (1YBcom) MONTH: July 2017

SR. NO.	DATE	TIME IN	TIME OUT	NO. OF LECTURES
1	3 <sup>rd</sup> July '17	10:00 am	11:00 am	01
2	5 <sup>th</sup> July '17	9:20 am	11:00 am	02
3	10 <sup>th</sup> July '17	10:20 am	11:15 am	01
4	12 <sup>th</sup> July '17	9:15 am	11:00 am	02
5	17 <sup>th</sup> July '17	10:10 am	11:00 am	01
6	19 <sup>th</sup> July '17	9:30 am	11:10 am	02
7	24 <sup>th</sup> July '17	10:20 am	11:10 am	01
8	31 <sup>st</sup> July '17	10:20 am	11:10 am	01
9				
10				
11				
12				
13				
14				
15	Total	—	—	11 hr.

SIGNATURE OF MUSTER INCHARGE:

Dr. B. P. Patel



## DEBIT VOUCHER

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

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

No.

Date: 14/08/17Paid to: L.T. Chandwani

Debit	Rs.	Ps.
<u>CHB Exp.</u>		
<u>Towards Remuneration paid for</u>		
<u>Sindhi Sub. to CHB Lecture for</u>		
<u>Rupees : the month of June - 2017.</u>		
<u>(2 x 300)</u>	<u>600/-</u>	<u>15</u>
<u>Rs. Six hundred only</u>	<u>Total</u>	<u>600/-</u>

Authorised by Shrikant Passed by EliePaid Cash / Cheque drawn on Dena BankCheque No. 60528 Dated 14/08/17Receiver's Signature Chandwani

(SES) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE, UNR – 421 004

NAME OF PROFESSOR: Mr. L. T. Chandewani

SUBJECT: Sindhi (TYBcom) MONTH: June '2017

SR. NO.	DATE	TIME IN	TIME OUT	NO. OF LECTURES
1	28 <sup>th</sup> June '17	9:00 am	11:00 am	2 hrs.
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15	Total			2 hrs.

SIGNATURE OF MUSTER INCHARGE:





## DEBIT VOUCHER

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

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

No.

Date : 08/08/17Paid to : Minal GangaramaniDebit : Workshop feeParticulars : Towards reimbursement Expenses  
for Self learning materials used in  
classroom.Rupees : Three hundred .

Rs. \_\_\_\_\_

Ps. \_\_\_\_\_

Total 300.Authorised by  Passed by Paid Cash / Cheque drawn on Dena Bank .Cheque No. 060505 Dated 08/08/2017Receiver's Signature

Date \_\_\_\_\_

Saathi  
Nestle

Date: 01/08/2017

To,  
The Principal  
SHM Degree College  
Ulhasnagar - 421004

Fr. No. 63

5-8-17

~~SO~~ ~~MR~~  
~~SO~~ ~~MR~~

Subject: Reimbursement of Expenses

Respected Madam,

I Prof. Hinal Gangaramani have attended One day Workshop on "Preparation of Self Learning Materials and Strategies in their Use in Classroom" on 15<sup>th</sup> July, 2017. At Seva 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

*Hinal*

Yours faithfully  
Hinal Gangaramani



# Certificate



Dr./Ms./Mr. Gangaramani Hinu.

Participated in Workshop on

"Preparation of Self Learning materials and strategies in their use in classroom"

Organised by Seva Sadan's College of Education, Ulhasnagar, Dist. Thane  
in collaboration with IGNOU Regional Centre, Mumbai, on 15th July, 2017.

Dr. Beena S. Khemchandani

Principal

Seva Sadan's College of Education  
Ulhasnagar.



Dr. B.P.R. Narasimharao

Regional Director

Indira Gandhi National Open University  
Mumbai.



## 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	Particulars	Rs.	Ps.
<u>Workshop fee</u>	Towards amt paid for attend one-day Seminar on effective mechanism for quality	660/-	
<u>Rupees</u> <del>asse</del>	<del>esse</del> , auditing & fee on 15 <sup>th</sup> July, 17	3	
	at Maniben Nandurati women's college Vile Parle.	3	
<u>Rs- Six hundred &amp; Sixty only</u>	<b>Total</b>	<u>660/-</u>	

Authorised by R. K. Patel Passed by S. D. PatilPaid Cash / Cheque drawn on State BankCheque No. 060430 Dated 01/08/17Receiver's Signature S. D. Patil

Date :- 17/07/2017

To,

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

En. No. 39

21-7-17

Subject :- Reimbursement of  
Seminar expenses

Respected Madam,

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

Following are the expenses for the same -

Particulars

Seminar fees

Amount

Railway fare 15\*(15x2)

600/-

Auto fare (15x2)

30/-

30/-

660/-

~~Off~~ Total (₹) Six hundred & Sixty only

9/7/17

Kindly reimburse the same

Thanking You!

Encl:-

1. Railway ticket

2. Certificate (Photocopy)

3. Fee Receipt

Swati Salunkhe

Lib.-Swati Salunkhe



NAAC Reaccredited 'A' Grade

# Maniben Nanavati Women's College

(Affiliated to SNDT Women's University, Mumbai)

Vallabhbhai Road, Vile Parle (West), Mumbai - 400056

## *Certificate*

*This is to certify that*

Ms./Mr. Mrs. Gwati Salunke has successfully attended the One Day State Level Seminar on "Effective Mechanism for Quality Assessment, Auditing & Accounting" organized by the Internal Quality Assurance Cell & Administrative Department on 15th, July 2017.

*Rajshree Trivedi*

Dr. Rajshree Trivedi  
IQAC Co-ordinator  
Convener

*Karunkherjee*

Mrs. Keyaa A. Mukherjee  
Office Superintendent  
Co-Convenor

*Harshada Rathod*

Dr. (Ms.) Harshada Rathod  
Principal  
Chairperson



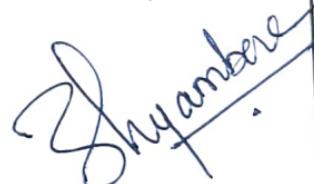
## DEBIT VOUCHER

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

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

Date: 01/08/2017

No.

Paid to: MS. Piyanka BhamberDebit : 1 Workshop feeRs. 658/-Particulars: Towards amt. paid for attended Seminars for Auditing & Alc on 15<sup>th</sup> July, 2017 atRupees Maniben Nanavati women's College Vile Parle, along with (Lib. Suniti Salunke) as per application attached.Rs. Six hundred & fifty Eight only Total 658/-Authorised by ABP Passed by SGPPaid Cash / Cheque drawn on Hena BankCheque No. 060429 Dated 01/08/2017

Receiver's Signature

Fr. No. 37

17. 7. 17

DATE	17/07/2017
------	------------

Date :- 17/07/2017

To,

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

Subject :- Reimbursement of  
Seminar expenses

Respected Madam,

I, Prof. Priyanka Bhamberi along with Lib. Swati Salunke have attended One-day State level Seminar on "Effective Mechanism for Quality Assessment; Auditing and Accounting on 15<sup>th</sup> July 2017 at Mahiben Nanavati 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/-

Off

Kindly reimburse the same

Thanking You!



NAAC Reaccredited 'A' Grade

# Maniben Nanavati Women's College

(Affiliated to SNDT Women's University, Mumbai)

Vallabhbhai Road, Vile Parle (West), Mumbai - 400056

## *Certificate*

*This is to certify that*

Ms./Mr. Priyanka Bhambhani has successfully attended the One Day State Level Seminar on "Effective Mechanism for Quality Assessment, Auditing & Accounting" organized by the Internal Quality Assurance Cell & Administrative Department on 15th, July 2017.

P.P. Trivedi

Dr. Rajshree Trivedi  
IQAC Co-ordinator  
Convener

K. Mukherjee

Mrs. Keyaa A. Mukherjee  
Office Superintendent  
Co-Convener

D.

Dr. (Ms.) Harshada Rathod  
Principal  
Chairperson



## 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	Particulars	Rs.	Ps.
<u>Workshop fee</u>	Towards amt paid for attend one-day Seminar on effective mechanism for quality	<u>660/-</u>	<u>5</u>
<u>Rupees</u>	<u>esse. auditing &amp; fee on 15th July, 17</u>		
	<u>at Maniben Nandawati women's college</u>		
<u>vile parde.</u>			
<u>Rs- Six hundred &amp; Sixty only</u>		<u>Total</u>	<u>660/-</u>

Authorised by

R. K. Kale

Passed by

S. P. Pawar

Paid Cash / Cheque drawn on

Genar Bank

Cheque No.

060430

Dated

01/08/17S. P. Pawar  
Receiver's Signature

Date :- 17/07/2017

To,

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

En. No. 39

21-7-17

Subject :- Reimbursement of  
Seminar expenses

Respected Madam,

I Librarian Miss Swati Salunkhe along with Prof. Priyanka Bhambhani 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*(15*2)	600/-
Auto fare (15*2)	30/-
	30/-
	660/-

Off Total (₹) Six hundred & Sixty only

9/11

Kindly reimburse the same

Thanking You!

Encl:-

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

Salunkhe



Lib.-Swati Salunkhe



NAAC Reaccredited 'A' Grade

# Maniben Nanavati Women's College

(Affiliated to SNDT Women's University, Mumbai)

Vallabhbhai Road, Vile Parle (West), Mumbai - 400056

## Certificate

*This is to certify that*

Ms./Mr. Mrs. Gwati Salunke has successfully attended the One Day State Level Seminar on "Effective Mechanism for Quality Assessment, Auditing & Accounting" organized by the Internal Quality Assurance Cell & Administrative Department on 15th, July 2017.

*RP Swi. d/2*

Dr. Rajshree Trivedi  
IQAC Co-ordinator  
Convenor

*KAMukherjee*  
Mrs. Keyaa A. Mukherjee  
Office Superintendent  
Co-Convenor

*DR*  
Dr. (Ms.) Harshada Rathod  
Principal  
Chairperson



## 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	Particulars	Rs.	Ps.
workshop Exp.	Towards fees one day workshop in Revised Syllabus of S.Y.B.Com in Sub B.C. (III & IV) at pragati college Dombivali (E)	500/-	

Five hundred only

Total

500/-

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

~~60422 060424~~

Dated 01/08/17

Receiver's Signature

From,

Asst. Prof. Vandana. c. Kodwani,

Date : 28<sup>th</sup> July '17

Fr. no. 69

8.8-17

To,

The Principal

(S.E.S) Swami Hansmuni Maharaj Degree College of commerce,  
Ulhasnagar - 421 004.

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 20<sup>th</sup> June '17 to attend the one day workshop on Revised syllabus of S.Y.B.com in the subject of Business Economics - II and IV.

The following expense was met in the workshop

a) workshop charges - ₹ 500 } -

with certificate 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.

T. Z. A. S. P. MANDAL'S  
**PRAGATI COLLEGE OF ARTS & COMMERCE, DOMBIVLI**

(Affiliated to University of Mumbai)  
Pragati College Road, Dombivli (E), Dist. Thane, Pin.: 421 201 (Maharashtra)



(REACCREDITED BY NAAC WITH B GRADE)

Department of Economics  
and

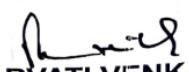
BOS in Business Economics, University of Mumbai,  
jointly organised One Day Workshop on  
"REVISED SYLLABUS OF S.Y.B.COM."

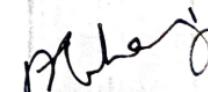


## *Certificate of Participation*

This is to certify that, Prof. / Dr. / Mf. / Ms. Vandana S. Kadwani.....  
of ..Swami. Hanesvari. Mahadev. Degree. college. Ulhasnagar.. College / Institution,  
participated in the One Day Workshop on Revised Syllabus of S.Y.B.Com., in the subject of  
Business Economics-III & IV, jointly organised by Department of Economics, Pragati College,  
Dombivli and BOS in Business Economics, University of Mumbai, on 20th June, 2017.

  
DR. AVINASH SHENDRE

  
DR. PARVATI VENKATESH  
BOS in Business Economics

  
DR. A. P. MAHAJAN  
Principal  
Principa  
PRAGATI COLLEGE  
Dombivli



## DEBIT VOUCHER

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

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

No.

Date: 16-2-18Paid to: Rsiyanka Bhambhani

Debit	Particulars	Rs.	Ps.
<u>Workshop AIC</u>	<u>Towards Workshop on Research methodology</u>	<u>1600</u>	
<u>Statistical Data Analysis from model college Dombivli as per</u>	<u>Books Details added.</u>	<u>S</u>	
<u>Rupees One Thousand Six hundred</u>			
<u>Only</u>			
	<b>Total</b>	<u>1600</u>	

Authorised by Rsiyanka BhambhaniPassed by Rsiyanka BhambhaniPaid Cash / Cheque drawn on Dena BankCheque No. 074550 Dated 16-2-18**Rsiyanka Bhambhani**  
Receiver's Signature

OK  
Vijay  
S  
19/01/18  
Date: 24<sup>th</sup> 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 **19<sup>th</sup> and 20<sup>th</sup> January 2018** organized by **Model College, Dombivli**.

Expenses for the same are as follows:

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

Kindly approve and reimburse the same.



Yours Faithfully,  
Priyanka Bhambere

Encl:

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



Keraleeya Samajam Dombivli's

# MODEL COLLEGE

Re-accredited A grade by NAAC. Affiliated to University of Mumbai

## Workshop on Research Methodology, Statistical Data Analysis And Interpretation by using SPSS and MS Excel

### Certificate

This is to Certify that Dr./ Mr./ Mrs./ Ms. Priyanka Bhamber  
of SHM Degree College  
participated in the Workshop on Research Methodology, Statistical Data  
Analysis And Interpretation by using SPSS and MS Excel. held on 19th and  
20th January, 2018.

O. Pradeep  
CHAIRMAN

Archana Rao  
WORKSHOP CONVENER

Dr BS Ajitkumar  
PRINCIPAL



## DEBIT VOUCHER

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

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

Date : 6-2-18

No.

Paid to : Sunita SidhaniDebit : Workshop All

Rs.

Ps.

Particulars : Toward workshop on Research Methodology, Statistical Data Analysis from model College Dombivli as per1500

Rupees Details attached

Rupees : one Thousand Five hundredOnly

Total

1500/-

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

074551

Dated

6-2-18  
Receiver's Signature

*of Sunita Sidhani*  
Date: 24<sup>th</sup> 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 **19<sup>th</sup> and 20<sup>th</sup> January 2018** organized by **Model College, Dombivli**.

Expenses for the same are as follows:

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

Kindly approve and reimburse the same.

*Sunita Sidhani*  
Yours Faithfully,  
Prof. Sunita Sidhani

Encl:

1. Receipt of Registration Fees
2. Photocopy of Certificate

*Grant  
Seminar*

Ketaleeya Samajam Donibilyi's

# MODEL COLLEGE

Re-accredited A grade by NAAC Affiliated to University of Mumbai

## Workshop on Research Methodology, Statistical Data Analysis And Interpretation by using SPSS and MS Excel

### Certificate

This is to Certify that Dr./ Mft./ Mfs./ Ms. Sunita Sidhani  
of 5 Hm degree College

participated in the Workshop on Research Methodology, Statistical Data  
Analysis And Interpretation by using SPSS and MS Excel. held on 19th and  
20th January, 2018.





O. Pradeep

CHAIRMAN

Archana Rao

WORKSHOP CONVENER



Dr BS Ajitkumar

PRINCIPAL



## 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	Reimbursement Charges (Workshop A)	Rs.	Ps.
Particulars	Towards amt Paid For Reimbun- sement of expenses incurred For	660/-	/
Rupees	Workshop Held on 15 <sup>th</sup> Jan-18		/
Six Hundred Sixty only			
Total		660/-	

Authorised by QH Passed by E. BenPaid Cash / Cheque drawn on Deha BankCheque No. 074533 Dated 16/01/18Receiver's Signature QH

OK  
Ms. Nidhi Madan  
Sanctioned as per rules  
S. Bhambhani  
Date: 15<sup>th</sup> January 2018

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

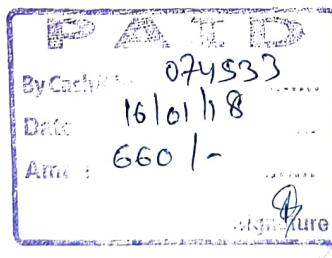
Subject: Reimbursement of expenses incurred for workshop held on 15<sup>th</sup> January 2018.

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

Encl:

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



# **KLE Society's Science and Commerce College**

## **Kalamboli, Navi Mumbai**

### **Certificate of Participation**

This is to Certify that Dr./ Mr./ Ms. Shilpa Bhagtni  
of SHM Degree College has participated in the one day  
workshop on "**Latest Refinement in NAAC Guidelines with Accentuation on  
SSR writing (July-2017)**" on 13<sup>th</sup> January, 2018 organised by Internal Quality  
Assurance Cell (IQAC) of the college.

  
Dr. Shashikala Prajapati  
IQAC Co-ordinator

  
Dr. Chandra B. Maurya  
Principal



## DEBIT VOUCHER

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

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

No.

Date : 16/01/19

Paid to : Poliyanka Bhambhani

Debit : ~~Reimbursement~~ <sup>Workshop</sup> ~~Chargers.~~ <sup>All</sup>

Particulars : Towards amt Paid for Reimb- 660/-

## Statement of expenses incurred for

Rupees : Workshop held on 15<sup>th</sup> Jan-18

Total ~~66~~ of -

Authorised by \_\_\_\_\_ Passed by 

Paid Cash / Cheque drawn on Dehra Bank

Cheque No. 574535 Dated 16/01/18

Shambhavi

Receiver's Signature

AK Nidhi Madan  
M.S. Sanjeev Patel  
15/01/18

Date: 15<sup>th</sup> January 2018

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

Subject: Reimbursement of expenses incurred for workshop held on 15<sup>th</sup> January 2018.

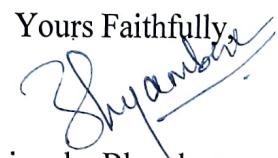
I Prof. Priyanka Bhambere, along with Prof Shilpa Bhagtani of our college have attended workshop on **“Guidelines and Self Study Report Writing”** organized by **Internal Quality Assurance Cell in KLE Society’s Science and Commerce College Kalamboli, Navi Mumbai.**

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

Encl:

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



# **KLE Society's Science and Commerce College**

## **Kalamboli, Navi Mumbai**

### **Certificate of Participation**

This is to Certify that Dr./Mr./Ms. Priyanka Bhambure  
of SHM Degree College has participated in the one day  
workshop on "**Latest Refinement in NAAC Guidelines with Accentuation on  
SSR writing (July-2017)**" on 13<sup>th</sup> January, 2018 organised by Internal Quality  
Assurance Cell (IQAC) of the college.

  
Dr. Shashikala Prajapati  
IQAC Co-ordinator

  
Dr. Chandra B. Maurya  
Principal



## DEBIT VOUCHER

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

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

No.

Date

12/01/18

Paid to: Manoj offsetDebit: National Seminar A/C

Rs.

Ps.

Particulars: Toward amount paid to purchaseof 100 Brochur of seminar, 50 certificate 35.60Rupees: for manoj offsetRup.: Three Thousand Five Hundred  
One Sixty only.

Total

35.60

Authorised by NPassed by R. BawPaid Cash / Cheque drawn on Dena bankCheque No. 574529 Dated 12/01/18Signature: Naik  
Receiver's Signature



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

(Affiliated to University of Mumbai)

(Managed By: SINDHU EDUCATION SOCIETY)  
ULHASNAGAR - 421 004.

Ref. No. \_\_\_\_\_

Date : 12/11/18

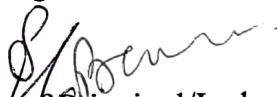
Submitted to the President, (SES) Swami Hansmuni Maharaj Degree

College of commerce, Ulhasnagar-4, for favour of necessary sanction.

Accompanying bill No. 44 dated 22/12/17

amounting to Rs. 3560 (Three Thousand Five Hundred and  
Sixty only.)  
is received from Manoj off set required for  
on account of Toward amount paid to purchase of 100  
Brochures of Seminar, 50 certificate for manoj off set.

It is therefore requested that necessary permission may kindly be granted to pay/  
withdrawn the sum of Rs. 3560 from the Degree College.

  
Signature of Principal/Incharge

Sanctioned Rs. 3560

President

674529

Issued cheque no. 023820 dated 12/11/18

of Dena Bank, Ulhasnagar.4 Branch

Am. dena

President J.M.

Principal

Head Mistress/Head Master



DEBIT VOUCHER

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

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

No.

Paid to : Vandana Kodwani

Date : 22/3/18

R 100  
26-6

1-4-18

22/3/18 ✓

Debit	Rs.	Ps.
Particulars : Towards TCOAC One day workshop for K.M. Agarwal College as per bills attached	500	
Rupees : Five hundred only ✓		
Total	500 ✓	

Authorised by X Passed by John

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 083983 Dated 26-3-18

22/6/18  
Vandana  
Receiver's Signature

TO,  
the Principal Madam,  
Swami Hansmuni Maharaj Degree college (W)  
Ulhasnagar- 421004

Sub:- IQAC Workshop.

Respected Madam,

I Mrs. 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



1/16

DEBIT VOUCHER

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

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

Date : 6-7-18 ✓

No.

Paid to : Samma Nasang

Debit	Particulars	Rs.	Ps.
	Towards one day "Syllabus sevision workshop for TY B.Com (A & F) for Gurukul College of	530	
	Rupees (Commerce) Ghathkoper.		
	Rupees : Five hundred Thirty Only		
		Total	530/-

Authorised by Ar Passed by Qim

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 090400 Dated 6-7-18

Samma Nasang  
Receiver's Signature

INN 23.

Off 29/5/18  
Date: - 26th June '18

To

The Principal,  
SHM college,  
Vithasnagar-4

Regr.: Reimbursement of Workshop expenses

Mam,

I, Samma Narang, attended workshop on Syllabus Revision for TYB1 in Gurukul college, Oshakopai 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 NARANG

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



Mumbai Pradesh Arya Vidya Mandir  
**GURUKUL COLLEGE OF COMMERCE**  
NAAC Accredited 'B' Grade

**Internal Quality Assurance Cell**  
in association with  
**University of Mumbai**

Organizes  
**One Day Syllabus Revision Workshop**

### **CERTIFICATE**

This is to certify that Mr/Ms/Dr/Prof. Samma Narang  
of Swami Hasenmuni Maharaj college of Commerce has participated in One Day  
"SYLLABUS REVISION WORKSHOP FOR T.Y.B.Com (Accounting & Finance)/  
T.Y.B.Com (Banking & Insurance) - SEM V & VI" on 19th June 2018 at  
Gurukul College of Commerce, Tilak Road, Ghatkopar (East), Mumbai-400 077.

---

Dr. Asif Baig  
IQAC Co-ordinator

---

Dr. Nandita Roy  
Principal



## 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 SalunkheDate : 26/02/182000  
5-71-4-1826/02/18

Debit	Rs.	Ps.
Particulars : Towards One day State Level Workshop or Preparing Librascies as per NAAC for Pragathi College	550	
Rupees as per Receipt attached.		
Rupees One Five hundred Fifty Only ✓		
Total	550 ✓	

Authorised by Swati Passed by S. M.Paid Cash / Cheque drawn on Dena BankCheque No. 083339 Dated 26-2-18  
090364Salunkhe  
Receiver's Signature

Inv no: 104 (lib)

Date: 07<sup>th</sup> February 2018

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

Subject: Reimbursement of expenses incurred for workshop held on 6<sup>th</sup> 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



T.Z.A.S.P. MONDAL'S

# Pragati College of Arts & Commerce

(Permanently Affiliated to University of Mumbai)

Pragati College Road, Dombivli (E), Dist. Thane. Pin.: 421201. (Maharashtra)

## One-Day State Level Workshop on

"Preparing Libraries as per NAAC's Revised Accreditation Framework" and

"Recent UGC Norms concerned with API & CAS for Librarians"

on 6th February, 2018

*This is to certify that,*

Dr. / Prof. / Mr. / Ms. .... **SALUNKE SWATI SACHIN** .....

of ..... *Swami Hansmuni Maharaj Degree College of Commerce, Ulhasnagar* .....  
has attended One-Day State Level Workshop on "Preparing Libraries as per NAAC's Revised Accreditation Framework" and "Recent UGC Norms concerned with API & CAS for Librarians", organised by Department of Library, Pragati College of Arts & Commerce, Dombivli (E), Dist. Thane, Maharashtra, on Tuesday, 6th February, 2018

**MS. TRUPTI A. TULSANKAR**

Librarian &  
Convener of the Workshop

**DR. A. P. MAHAJAN**

Pragati &



## DEBIT VOUCHER

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

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

No.

Date : 22/3/18Paid to : Swati Salunke

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

Authorised by ✓ Passed by JohnPaid Cash / Cheque drawn on Dena BankCheque No. 083979 Dated 22-3-18  
Receiver's Signature

03/18

all  
forwarded to  
Panvel  
13/03/2018

Date: 13<sup>th</sup> March 2018

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

Subject: Reimbursement of expenses incurred for workshop held on 10<sup>th</sup> 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

# KALSEKAR TECHNICAL CAMPUS (AIKTC)



## Certificate

This is to certify that

Ms./Mrs./Mr./Dr. SALUNKE SWATI JACHIN

has enthusiastically attended One Day Seminar-cum-Panel Discussion on  
"BEST PRACTICES OF LIBRARY & INFORMATION CENTERS"  
held on 10th March, 2018 organized by Knowledge Resources & Relay Centre  
(Central Library) of this campus.



Shaheen Momin  
Convenor

Dr. Abdul Razik Honnaturagi  
Director

Burhan Harris  
Hon. Exec. Chairman BINM Al



## DEBIT VOUCHER

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

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

No.

Paid to : Bhavna chhabria

RECD  
25-6  
1-4-18  
22/3/18

Date :

Debit	Rs.	Ps.
Particulars : Towards IQAC One Day Workshop	500	
for K.M. Agarwal College of Arts, Commerce & Sciences.		
Rupees : Five hundred only ✓		
Total	500	

Authorised by X Passed by g/haPaid Cash / Cheque drawn on Dena BankCheque No. 083984 Dated 26-3-18Receiver's Signature B. Bhavria

To,

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

forwarded

Sub: → IQAC Workshop Reimbursement

to  
plan for

Respected Madam,

B/H

I Ms. Bhavna chhabria 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.

Bhavna chhabria

Bhavna chhabria

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

KALYAN - 421 301

(Managed by Hindi Bhashi Jan Kalyan Shikshan Sanstha)  
ISO Certified 9001 : 2008



Internal Quality Assurance Cell

One Day Workshop

on

An Insight to New NAAC guidelines

Friday, 2<sup>nd</sup> February 2018

This is to certify that Dr./Prof./Mrs./Mr. BHAVNA CHHABRIA

of (SES) SHM DEGREE COLLEGE has attended the Workshop as

a Participant / Session Coordinator / Member Organizing Committee / Resource Person on 2<sup>nd</sup> February, 2018

at K. M. Agrawal College, Kalyan (W).

Convenor

Principal



## DEBIT VOUCHER

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

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

Date : 22/3/18

No.

Paid to : Dr. Ms. Psema Gusbuscani

Debit	Particulars	Rs.	Ps.
	Towards IQAC one day workshop for H.M. Agarwal College as per details attached.	500	
Rupees	Five hundred only		
Total			500

Authorised by AK Passed by SHPaid Cash / Cheque drawn on Dena BankCheque No. 083982 Dated 26-3-18Receiver's Signature Shm

To,  
The Management,  
(SES) Sindhu Education Society

Subsidiary  
Society  
of  
SES

Sub: → IQAC workshop

Respected Sir,

I Dr. (Ms.) Prema Gurbaxani had attended  
the 'Internal Quality Assurance Cell' on "An Insight  
into new NAAC guidelines" on 2nd Feb, 2018 at KMA  
General College, Kalyan.

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

Sincerely,  
Dr. Prema Gurbaxani



## DEBIT VOUCHER

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

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

Peco  
Pg-7

1-4-18

Date:

26/2/18

No.

Paid to : Komal Bodhwani

Debit	Particulars	Rs.	Ps.
	Towards Workshop on Research methodology, statistical Data Analysis for Model College	1500	
Rupees	One Thousand Five hundred only		
Total			1500/-

Authorised by

Passed by

Paid Cash / Cheque drawn on Dena BankCheque No. 089333 Dated 26-2-18090365  
21-6-18  
1-4-18

Receiver's Signature

Serial No :- 108

Ms. Komal Bodhwani

Vice - principal

Date : 23-2-18

To,  
The principal,  
8th Degree college,  
UNR - 421004.

Mr. S. A.

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 refund the  
same.

Encl :- Receipt & Certificate of workshop.

Thank you,  
Yours sincerely

Mr. S. A.



Kerala Government's

# MODEL COLLEGE

Associated Degree College, affiliated to University of Mysore



## Workshop on Research Methodology, Statistical Data Analysis And Interpretation by using SPSS and MS Excel

### Certificate

This is to Certify that Dr./ Mtr./ Mts./ Ms. Komal Bodhwani  
of 64th Degree College

participated in the **Workshop on Research Methodology, Statistical Data Analysis And Interpretation by using SPSS and MS Excel.** held on **19th and 20th January, 2018.**

O. Pradeep  
CHAIRMAN

Archana Rao  
WORKSHOP CONVENER

Dr BS Ajitkumar  
PRINCIPAL

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## DEBIT VOUCHER



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

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

No.

Paid to : Komal Bodhwani

Date :

1-4-18  
22/3/18

Debit	Rs.	Ps.
Particulars : Towards International Conference charges (18 Nov-17 & 11 March-18) for the month of March-18 (50/- Refund) as per details attached.	2000	
Rupees Two Thousand Only		
<b>Total</b>	<b>2000/-</b>	

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

083981

Dated

22-3-18

Receiver's Signature

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

from  
from  
from  
to  
to

Ms. Komal. P. Bodhwani  
Vice- principal  
SHM Degree college

To,  
The Principal,  
SHM Degree college.

Sub :- Application of Reimbursement  
of International  
Conference in 18 Nov 17 &  
11<sup>th</sup> 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  
in the month of 18 Nov, 17 & March 2018.

Kindly sanction the same.

Thanking you.  
Yours sincerely  
K. P. Bodhwani

P.S : Enclosed Certificate and Receipts  
of both conferences.



**Shri Jagdishprasad Jhabarmal  
Tibrewala University (JJTU), Rajasthan, India**

In association with

**International Association of Academicians  
and Researchers (INAAR)**

**International Multidisciplinary Conference on  
Commerce, Management, Technology,  
Engineering and Environmental Sciences**

**Saturday 18th November, 2017**

**CERTIFICATE**

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

**Ms. Komal Bodhwani**

*of*

Research Student,

Savitribai Phule Pune University

*has participated and presented the paper entitled*

**A Study of Impact of Social media on Consumer Behavior**

*at International Multidisciplinary Conference on Commerce, Management, Technology,  
Engineering and Environmental Sciences held at Shri Rajasthani Seva Sangh, J. B. Nagar,  
Andheri (E), Mumbai-400 059 on Saturday, 18th November, 2017.*

**Dr. Rakhee P. Kelaskar**  
Dean Social Science,  
Research Coordinator, Shri JJT University  
Conference Convenor

**Prof. (Dr.) Affab Anwar Shaikh**  
Executive Secretary  
INAAR  
Conference Secretary



## Institute of Business Management and Research

Chakan, Dist. Pune

In association with



INDO GLOBAL  
CHAMBER  
OF COMMERCE  
INDUSTRIES & AGRICULTURE  
We create opportunity

## Indo Global Chamber of Commerce, Industries & Agriculture

International Conference on

# Innovative Developments in Commerce, Management, Engineering, Social Sciences, Humanities, Law and Environmental Studies

Sunday 11th March, 2018

## CERTIFICATE

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

**Ms. Komal Bodhwani**

of **Research Student, Savitribai Phule Pune University**

has participated and presented the paper entitled

**Recent trends and innovations in Marketing mi**

at the International Conference on "Innovative Developments in Commerce, Management, Engineering, Social Sciences, Humanities, Law and Environmental Studies" held at Hotel Aurora Towers, Camp, Pune-411001, Maharashtra on Sunday 11th March, 2018.

Prof. (Dr.) Nivrutt D Pingale  
Chairman,  
Nav-Sahayadri Charitable Trust, Pune

Prof. (Dr.) Aftab Anwar Shaikh  
President, IGCCIA



## DEBIT VOUCHER

**(S.E.S.) SWAMI HANSMUNI MAHARAJ  
DEGREE COLLEGE OF COMMERCE**Recd  
27-6

No.

Paid to : Gitika BodhwaniDate : 22/3/18Debit : Workshop exp.

Rs.      Ps.

Particulars : Towards International Conference      1100charges (11 march-18) for IBMR for the monthRupees of march-18 as per b-Detail is attached.Rupees 1. One Thousand one hundred  
Only ✓

Total      1100 ✓

Authorised by Hr      Passed by Chh.Paid Cash / Cheque drawn on Dena BankDr. (D)Cheque No. 083980      Dated 22-3-18

Receiver's Signature

Ms. Girika Bodhwanji  
Assistant professor  
SHN Degree college

To,  
The Principal,  
SHN 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 11<sup>th</sup> March 2018.

Kindly, Sanction the same.

Thanking you,  
Yours sincerely,

Girika

2

P.s Enclosed Certificate & Receipt of Conference.



## Institute of Business Management and Research

Chakan, Dist. Pune

In association with



INDO GLOBAL  
**CHAMBER**  
OF COMMERCE  
INDUSTRIES & AGRICULTURE  
We create opportunity

## Indo Global Chamber of Commerce, Industries & Agriculture

International Conference on

# Innovative Developments in Commerce, Management, Engineering, Social Sciences, Humanities, Law and Environmental Studies

Sunday 11th March, 2018

### CERTIFICATE

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

Gitika Bodhwani  
of Swami Hansmuni Maharaj Degree  
college of commerce

has actively participated at the International Conference on "Innovative Developments in Commerce, Management, Engineering, Social Sciences, Humanities, Law and Environmental Studies" held at Hotel Aurora Towers, Camp, Pune-411001, Maharashtra on Sunday 11th March, 2018.

Prof. (Dr.) Nivrutt D Pingale  
Chairman,  
Nav-Sahayadri Charitable Trust, Pune

Prof. (Dr.) Aftab Anwar Shaikh  
President, IGCCIA



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## DEBIT VOUCHER

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

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

Date : 30-7-18

No.

Paid to : Finance & Accounts officer University of Mumbai

Debit	Rs.	Ps.
Particulars : Towards 51 <sup>st</sup> Inter - Collegiate	800	
Youth festival charges for the academic year		
Rupees : 2018-19.		
Rupees : Eight hundred only		
Total	800	

Authorised by X Passed by \_\_\_\_\_Paid Cash / Cheque drawn on Dena BankCheque No. 099952 Dated 30-7-18

Receiver's Signature



University of Mumbai

Department of Students' Development

**51<sup>st</sup> Inter-Collegiate/Institute/Department Youth Festival**  
**Consolidated Entry Form**

**A. Details of the College:**

Name of the College	(313) SWAMI HANSMUNI MAHARAJ 3 <sup>RD</sup> YEAR COLLEGE OF COMMERCE
Address of the College	(313) SWAMI HANSMUNI MAHARAJ 3 <sup>RD</sup> YEAR COLLEGE OF COMMERCE, OPP. DENA BIRK, BEHIND TALWAKAR GYM, NCTA, ULHASNAGAR - 4
Zone No.	JV
Name of the Zone	JHANE CENTRAL
Landline Number/s of the College	0251-2521913
E-mail of the Office	Shindejee.college@gmail.com
Name of the Principal	DR. KIRAN CHINNANI
Landline No. of the Principal	-
Mobile No. of the Principal	9156175652, 8007878230
E-mail of the Principal	paryani.poonam@gmail.com

**B. Details of the Teacher Co-ordinator:**

Full Name	BHAVNA CHHABRIA
Designation	ADMINISTRATIVE CO-ORDINATOR
Department	COMMERCE
Residential Address	SATYA APT, 303/304, BEHIND PHATA HOSPITAL, ULHASNAGAR - 421005.
Residential Landline No.	-
Mobile No.	9769899913
WhatsApp No.	9769899913
Email	chhabria.bhavna@gmail.com

**C. Details of the Student Co-ordinator:**

Particulars	Student Co-ordinator (Boys)	Student Co-ordinator (Girls)
Full Name	ANIKET HIRE	HARSHITA PANCHGAMI
Date of Birth	10/05/2000	05/04/1998
Department	COMMERCE	COMMERCE
Class	SYBCOM	TYBBI
Division	A	A
Roll No.	181902049	181902018
PRN / PG Registration No. given by the University	2017016402232585	2016016401716432
Category		
Residential Address	ASHA PADA, SUKESH KENDU CHAWL, SHAWL NO. 3, ROOM NO. 22, ULHASNAGAR - 421004	301, RAJSHA KICHIN CTS, NEAR LAK CHAKRI, GURUDWARA, SUBHASH TEKARI ROAD, ULHASNAGAR - 421004
Residential Landline No.	-	
Mobile No.	8104590628	8149858609
WhatsApp No.	8104590628	8149858609
Email	aniket.hire36@gmail.com	harshita.panchgami1998@gmail.com

Note: Women's college may nominate two girl students as Student Co-ordinators.

Gmail.co



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## 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	Workshop expenses A/C	Rs.	Ps.
Particulars	Towards workshop of Syllabus Revision TYBCom (A & F) & TYBBI on 19-6-18 organised by Guru Nanak College as per details attached.	500	
Rupees			
Rupees	Five hundred only ✓		
		Total	500/- ✓

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

090421

Dated

18-7-18

Receiver's Signature

To  
The Principal  
(S. E. S) Swami Hansmuni Maharaj Degree College of commerce  
Uthmugar. 421 m.

Subject: Request for workshop reimbursement of registration fee

Repeated student  
I, Vandana. Kodwani had been  
to guidance college of commerce to attend  
syllabus Revision workshop for 1. Y. B. com  
(Accounting and finance) | 1. Y. B. com  
(Banking and Insurance) on 19<sup>th</sup> 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).

Given  
10/7/2018

in association with

Organizes  
One Day Syllabus Revision Workshop

CERTIFICATE

Venkatesh Kodandarami

This is to certify that Mr/Ms/Dr/Prof Venkatesh Kodandarami, has participated in One Day Syllabus Revision Workshop organized by T.N.B.Com (Tamil Nadu Board of School Education) / Government of Tamil Nadu, on 19th June 2018 at Government College of Commerce, Villik Road, Chakkoper (East), Kumbakonam-600 077.



Dr. Venkatesh Kodandarami

Professor & Head

Department of Business Administration

Government College of Commerce

Villik Road, Chakkoper (East), Kumbakonam-600 077.



Dr. S. S. Raja

Professor

Department of Business Administration

Government College of Commerce

Villik Road, Chakkoper (East), Kumbakonam-600 077.



## DEBIT VOUCHER

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

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

No.

Paid to : Psiyanka BhambereDate : 18/7/18

Debit	Rs.	Ps.
Particulars : Towards workshop on Guidelines for Audit	255	
on 5-7-18 organised by A.E. Kalsekar College Mumbai.		
Rupees as per details attached.		
Rupees : Two hundred fifty five only	255	
Total		

Authorised by A Passed by SPaid Cash / Cheque drawn on Dena BankCheque No. 090422 Dated 18.7.18Psiyambere

Receiver's Signature

From  
Prof. Priyanka Bhambere  
6<sup>th</sup> 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 5<sup>th</sup> July, 2018 organised by IQAC Cell of A. E. Kalsekar Degree College, Mumra.

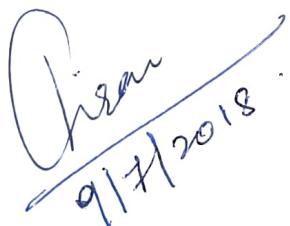
The details are as under:

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

Thanking You,



Prof. Priyanka Bhambere



01/7/2018

Received COPY  
18/7/18



DAAR-UL-REHMAT TRUST'S  
**A.E.KALSEKAR DEGREE COLLEGE**

Kausa, Mumbra - Thane  
(Permanently Affiliated to University of Mumbai)  
Accredited by NAAC with 'B++' Grade

**Internal Quality Assurance Cell (IQAC)**

Under Faculty Development Programme  
Organises

**"Guidelines for Academic Audit"**

On Thursday 5 th July, 2018

**CERTIFICATE**

This is to certify that Dr/ Mr/Mrs. Priyanja Bhambhani  
of (SES) Swami Hansmuni Maharaj Degree College of com has participated /  
contributed as Resource Person in One Day Workshop on "**Guidelines for Academic Audit**"

organized by IQAC, DRT's A.E.Kalsekar Degree College

on Thursday 5th July, 2018.

  
IQAC

  
Mrs. Arjumand Z. Rawal  
Vice-Principal

  
Dr. Nisar Shaikh  
Principal

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## DEBIT VOUCHER

# (S.E.S.) SWAMI HANSMUNI MAHARAJ

## DEGREE COLLEGE OF COMMERCE

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

Date : 15/7/18

No.

Paid to : Komal Bodhwani

Debit	Particulars	Rs.	Ps.
	Towards workshop on Revised Syllabus	600	
	of TYBCom on 13-7-18 organized by K.M. Agarwal		
	Rupees (allege, Kalyan Details attached)		
	Rupees : Six hundred only		
		Total	600/-

Authorised by  Passed by Paid Cash / Cheque drawn on Dena BankCheque No. 090407 Dated 15-7-18

Receiver's Signature

Date: 14<sup>th</sup> 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 **13<sup>th</sup> 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
<b>Total</b>	<b>600/-</b>

Kindly approve and reimburse the same.



Yours Faithfully,  
 Prof. Komal Bodhwani

Encl:

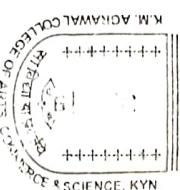
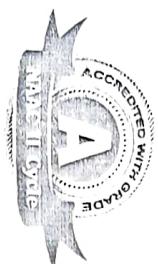
1. Receipt of Registration Fees
2. Photocopy of Certificate
3. Ola Receipt (One side)



# K. M. Agrawal College of Arts, Commerce and Science

Agrawal College Road, Gandhare, Kalyan (W)

ISO Certified 9001:2015



University of Mumbai

organises

One Day Workshop on

"Revised Syllabus of T.Y.B.COM in the Subject of Commerce & Accounting (Sem. V & VI)

13<sup>th</sup> July 2018



This is to certify that Dr. / Mr. / Ms. Komal . Bodhwani of

SHM degree college has attended the Workshop as a

Participant / Session Co-ordinator / Member Organizing Committee / Resource Person on 13<sup>th</sup> July, 2018

at K. M. Agrawal College, Kalyan.

Utkal  
Workshop Convener

Aneet  
Principal



The South Indian Association's  
**THE S.I.A COLLEGE OF HIGHER EDUCATION**

Affiliated to University of Mumbai

Accredited B+ by NAAC

And

**IQAC Cluster India**



Joint National Workshop on  
Revised NAAC Guidelines

**CERTIFICATE OF PARTICIPATION**

This is to certify that Dr./Ms./Mr. KIRAN CHIMNANI of  
[SES] SHM COLLEGE UHASNAGAR college has attended the  
Joint National Workshop on "Revised NAAC Guidelines" organized by the  
IQAC of the college held on 1<sup>st</sup> and 2<sup>nd</sup> February, 2019 at The S.I.A College Of Higher  
Education, Dombivli (East), Thane, Maharashtra.

Ranjana Mhalgi  
IQAC Coordinator

Dr. Padmaja Arvind  
Principal, IQAC Chairperson

SPB  
Founder Member  
IQAC Cluster India



The South Indian Association's  
**THE S.I.A COLLEGE OF HIGHER EDUCATION**  
Affiliated to University of Mumbai  
Accredited B+ by NAAC  
And

**IQAC Cluster India**

Joint National Workshop on  
Revised NAAC Guidelines

### **CERTIFICATE OF PARTICIPATION**

This is to certify that Dr./Ms./Mr. PRIYANKA BHAMRE \_\_\_\_\_  
of [SES] SHM COLLEGE OF HASNAQAR \_\_\_\_\_ college has attended the  
Joint National Workshop on "Revised NAAC Guidelines" organized by the  
IQAC of the college held on 1<sup>st</sup> and 2<sup>nd</sup> February, 2019 at The S.I.A College Of Higher  
Education, Dombivli (East), Thane, Maharashtra.



Ranjana Mhali  
IQAC Coordinator

Dr. Padmaja Arvind  
Principal, IQAC Chairperson

Founder Member  
IQAC Cluster India

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## DEBIT VOUCHER

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

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

Date : 5-6-19

No.

Paid to : Shilpa Bhagatani

Debit	Particulars	Rs.	Ps.
	Towards Amount Paid for expenses incurred on Revised Assessment	566/-	
Rupees	and Accreditation by NAAC.		
	<b>Total</b>	566/-	

Authorised by Vayal

Passed by 

Paid Cash / Cheque drawn on

100044 Dem Bus

Cheque No. 10004

Dated 3/10/2018

**Receiver's Signature**

Date: 1<sup>st</sup> October, 2018

To  
The Principal,  
G. S. SHM Degree College,  
Ulhasnagar - 421004.

Subject: Reimbursement of expenses for workshop

Mrs. Shilpa Bhagtani attended workshop on "Revised Assessment and Accreditation by NAAC" on Friday, 28<sup>th</sup> September 2018 organized by Sheth G. S. SHM Degree College of Commerce, Thane (W).

Expenses for the same are as follows:

	<b>Amount (Rs.)</b>
Accommodation	500/-
Registration Fees	66/-
Traveling Allowances	566/-
Total	

Please approve and reimburse the same.

  
Yours Faithfully,  
Shilpa Bhagtani

- Receipt of Registration Fees
- Photocopy of Certificate
- Ticket

  
Dr. Girav



SHETH T. J. EDUCATION SOCIETY'S  
**SHETH N.K.T.T. COLLEGE OF COMMERCE &**  
**SHETH J.T.T. COLLEGE OF ARTS**  
Kharkar Ali, Thane (W) - 400 601

# CERTIFICATE OF PARTICIPATION

This is to certify that Dr./Mr./Ms. SHILPA . K. BHAGITANJ from SHM DEGREE COLLEGE has participated in the **1-Day National Level Workshop** on 'Revised Assessment and Accreditation by NAAC' organized by IQAC on Friday, 28th September, 2018.

*Chande*  
Dr. (Ms.) H.A.Chande  
IQAC Coordinator

*Shah*

*Shah*  
Dr.(Ms.) P.A.Shah  
(I/C) Principal