



DEBIT VOUCHER

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

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

No. 23Date: 5-4-17

Paid to:

Shilpa Bhagatani

Debit

Workshop Exp.

Rs.

Ps.

Particulars:

Towards Workshop of ICAC at
Vadala on 24/3/17 in Vidyalankar Campy.250

Rupees charged.

Rupees 1. Two hundred Fifty only

Total

250

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

054417

Dated

5-4-17

Receiver's Signature

From

Prof. Shilpa Bhagtoni

To,

The Principal

SHM Degree College,

Unit - 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 Shabad 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 Bhagtani 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 :

No. 04

Paid to :

Priyanka Bhambere

Debit :

Workshop Expenses.

Particulars :

Towards one day workshop capacitybuilding of teachers fees

Rupees :

Two hundred only

Rs.

Ps.

200

Total

200

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

054386

Dated

15-3-17

Receiver's Signature

off Vijay
8/8m

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 docu
Kindly reimburse the same.

Priyanka Bhamare



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.) PRIYANKA BHAMBERE of
(SES) SWAMI HANSMUNI 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 3rd March, 2017 at R. Jhunjhunwala College, Mumbai.

Dr. Romini Sivabalan
President, BUCTU

Dr. Vilasini Patkar
President, RJC Unit

Dr. Usha Mukundan
Principal, R.J. College

DEBIT VOUCHER

Komas. Bodhiwani

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 IV & IV in Accountancy in Ghuskul College, Ghatkopar. Kindly sanction the same.

Workshop fee	-	400/-
Ticket	-	30/-
TA & DA	-	100/-
Auto fare (Return)	-	40/-
		<hr/>
		570/-

all
info
[Signature]

Thanking you,
Yours Sincerely,

[Signature]



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 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

8/7/17

Paid to :

Anju chhabasia

Debit

: 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

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

059331

Dated

8-7-17

Receiver's 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

Anju
Yours faithfully
Anju Chhabra

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)



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. HANSMANTI 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 Gangasamani

Debit

Workshop ECR

Rs.

Ps.

Particulars :

Towards Fees One day Workshop on

500

Revised Syllabus at SXB Com - F.C (III & IV) at Prasagati
Rupes College, Dombivali

Rupees 1. Five hundred only ✓

Total

500/-

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

059329

Dated

7-7-17

Receiver's Signature

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 20th 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

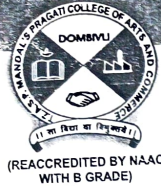
At
w/o
G. Gangaramani

Hinal
Yours faithfully
Hinal Gangaramani

PRAGATI COLLEGE OF ARTS & COMMERCE, DOMBIVLI

(Affiliated to University of Mumbai)

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



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.

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

[Signature]
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:

5/7/17

Paid to :

Manoj offset

Debit :	Rs.	Ps.
Particulars : National seminar		
Towards printing charges of	12500	
proceeding of GST 50 copies as per Bill attached		
Receives Bill No - 172 Date - 3-7-17.		
Rupees Twelve Thousand Five hundred		
only		
Total	12500	

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

059325

Dated

5-7-17

Receiver's Signature



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 Bhambere

Debit

Workshop exp-

Rs.

Ps.

Particulars :

Towards fees one day workshop on
Revised syllabus of Commerce at Gusukul

400

Rupees College ghat horar

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

Off W/M

Priyanka Bhambere

Yours faithfully,
Priyanka Bhambere



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 Bhambere of

SES Swami Hansanuni 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



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

27973
Date: 5/7/17

Paid to : Ninad Kasale

Debit : workshop exp.

Particulars : Towards ^{fees} One day workshop on

Revised Syllabus of Commerce at Criminal

~~Ruppes~~ College, Ghatkopar as per Details attached

Rupees 1. Four hundred only

Total

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

~~059323~~

Dated

5-7-17

Receiver's Signature

27th June, 2017

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

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

Respected Madam,

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



Gurukul College of Commerce



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

24th June, 2017

Certificate

This is to certify that

Ninad V. Kasale

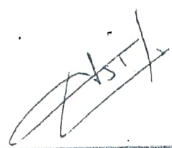
SES Swami Hansmuni Maharaja Cty

has participated in the

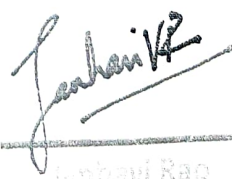
One day Workshop on Revised Syllabus of SYBA.Com-I dated 12.2.17



Dr. Chhabra
Convenor



Dr. Balg
IQAC Coordinator
Head of Dept. Accountancy



Sanhavi 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 :

Debit

:

Particulars :

Rs.

Ps.

Total

Authorised by

Passed by

Paid Cash / Cheque drawn on

Cheque No.

Dated

Receiver's Signature

Samma Narang

Workshop exp.

Towards 24/6/17 one day workshop
on revised syllabus of SYBcom. semt III & IV
Rupees at Gurukul College of Commerce charges
as per bit & details attached
Rupees! Four hundred only

400

400

059315

5-7-17

Samma

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,

Gemma Narang

Gemma Narang
(Asst. Professor)

ok
Vishay

G. Narang
27/6/2017



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 Nayang of

SES Swami Hansmuni Maharajda 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:

Debit

Rs.

Ps.

Particulars:

Towards 24/6/17 on Revised Syllabus
of XB Com of Advt Workshop at Gurukul College
of Commerce, charges as per bill attached.
Rupees !. Four hundred only ✓

400

Total

400 ✓

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

059314

Dated

5-7-17

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

Rs 430/-

Thanking You,

Yours truly
Shilpa

Enclosure:-

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

[Signature]
27/7/2017



Mumbai Pradesh Arva 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 Shilpa Kishore Bhagtani of
Swami Hansmuni Maharaj Degreeda 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



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 Bhambase

Debit

: Workshop exp.

Particulars:

Towalsar Principal prema Gurebucemi, Shilpa Bhagatani, Swati Sadunkte & Priyanka Bhambase attended

Rupees

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

Rupees

Two Thousand only

Total

Rs.

2000

Ps.

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

059421

Dated

21-4-17

Receiver's Signature

21/4/17

Date :- 15/04/2017

To,

Fr. NO. 118

15-4-17

The Principal,
SHM College.

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

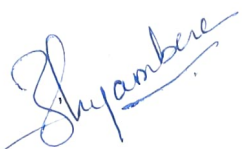
Respected Madam,

I, Prof. Priyanka Bhambere 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.




Yours faithfully
Priyanka Bhambere



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 : Priyanka BhambhaniDebit : National Seminar A/C

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 [Signature] Passed by _____Paid Cash / Cheque drawn on Cash

Cheque No. _____ Dated _____

Rc



ature

19th 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 17th February 2018. Kindly approve the same.

Particulars	Amount (₹)
Honorarium to:	
1. Mr. Ramnath Dixit	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	65 ✓
12. Shawl	225 ✓
13. Rangoli	230 ✓
14. Pen and folders	1075 ✓
15. DJ system	2500 ✓
16. Camera rent	600 ✓
17. Bell	250 ✓
Total	21954 ✓

Cash Received

Rs. 546 ✓
date - 31/3/18

Received
26/3/18
Vijay Singh

Total

Yours faithfully
Zhiyambare B



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 10/10/17Debit : Workshop exp.Particulars : Towards amt Paid for the
re-imbursment of Expenses incurred for
Rupees : Eight hundred & forty only.

Rs.

Ps.

840 /-

Total

840 /-

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

674308

Dated

10/10/17

Receiver's Signature

Date: 9th October 2017

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

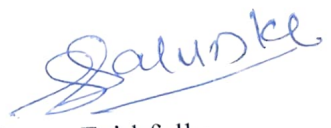
Subject: Reimbursement of expenses incurred for workshop held on 7th October 2017.

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/-

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



SIES

(Nerul) College
of Arts, Science
& Commerce

RISE WITH EDUCATION

CERTIFICATE

This is to Certify that Dr/Mr/Ms SALUNKHE SWATI SACHIN
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 7th October, 2017.

Meek

PRINCIPAL
SIES- ASCN

Valec

CONVENOR
IQAC



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

Authorised by AM Passed by _____Paid Cash / Cheque drawn on Dena BankCheque No. 074300 Dated 10/10/17

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/-

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 7th October, 2017.

PRINCIPAL
SIES- ASCN

CONVENER
IQAC



DEBIT VOUCHER

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

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

No.

Date

14/08/17

Paid to :

K.T. Chandwani

Debit

CHB Exp.

Rs.

Ps.

Particulars

Towards Remuneration paid to

CHB Lecture for Sindhi sub. for the

Rupees

month of July 2017 (10 x 300)

3000/-

}

RS- Three thousand only

Total

3000/-

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

060529

Dated

14/08/17

Receiver's Signature

Chandwani K.T

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

NAME OF PROFESSOR: Mr. K. T. Chandwani

SUBJECT: Sindhi (14B com) MONTH: July 2017

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

SIGNATURE OF MUSTER INCHARGE:

ok
D. Panu



DEBIT VOUCHER

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

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

No.

Date: 14/08/17

Paid to :

L.T. Chandwani

Debit

CHB Exp.

Rs.

Ps.

Particulars :

Towards Remuneration paid for
Sindhi Sub. to CHB Lecture. for

Rupees

the month of June- 2017.
(2X 300)600/-

Total

Rs- Six hundred only600/-

Authorised by

[Signature]

Passed by

[Signature]

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

060528

Dated

14/08/17

Receiver's Signature

Chandwani LT

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

NAME OF PROFESSOR: Mr. L. T. Chandewani

SUBJECT: Sindhi (74Bcom) MONTH: June '2017

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

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 :

08/08/17.

Paid to :

Hinal Gangaramani

Debit :

Workshop fee

Rs.

Ps.

Particulars :

Towards reimbursement Expenses
for self learning materials used in
classroom.

Rupees :

Three hundred.

Total

300.

300.

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank.

Cheque No.

660505

Dated

08/08/2017

Receiver's Signature

Hinal

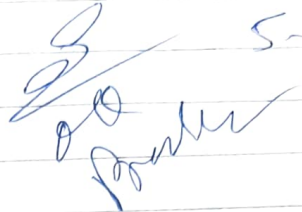
Date: 01/08/2017

To,

The Principal
SHM Degree College
Ulhasnagar - 421004

In. No. 63

5-8-17



Subject: Reimbursement of Expenses

Respected Madam,

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

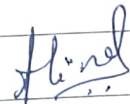
Expenses for the same are as follows

1) Registration fees - 300/-

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

Thanking You

Encl: Registration Receipt Xerox
Certificate Xerox



Yours faithfully
Hinal Gangaramani



Certificate



Dr./Ms./Mr. Gangaramani Hinal.

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:

01/08/2017Paid to : Ms. Swati Salunke

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

Authorised by

[Signature]

Passed by

[Signature]

Paid Cash / Cheque drawn on

Gen Bank.

Cheque No.

66430

Dated

01/08/17

Receiver's Signature

[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

Seminar fees

Amount

Railway fare 15*(15x2)

600/-

Auto fare (15x2)

30/-

30/-

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



NAAC Reaccredited 'A' Grade

Maniben Nanavati Women's College

(Affiliated to SNDT Women's University, Mumbai)

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

Certificate

This is to certify that

Ms./Mr. Mrs. Swati 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.

Dr. Rajshree Trivedi
IQAC Co-ordinator
Convener

Mrs. Keyaa A. Mukherjee
Office Superintendent
Co-Convener

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. Priyanka Bhambere

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

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

Receiver's Signature

Tr. NO. 37

17.7.17

DATE	/	/
TIME	/	/

Date :- 17/07/2017

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

Subject :- Reimbursement of
Seminar expenses

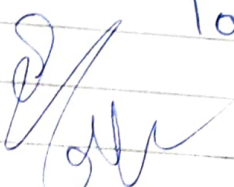
Respected Madam,

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!



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 Bhambere 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.

Dr. Rajshree Trivedi

Dr. Rajshree Trivedi
IQAC Co-ordinator
Convener

Mrs. Keyaa A. Mukherjee

Mrs. Keyaa A. Mukherjee
Office Superintendent
Co-Convener

Dr. (Ms.) 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

No.

Date

01/08/2017

Paid to : Ms. Swati Salunke

Debit

Workshop fee

Rs.

Ps.

Particulars

Towards amt paid for attend one-day
Seminar on effective mechanism for quality
Ruppes asse. auditing & fee 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

Genar Bank.

Cheque No.

66430

Dated

01/08/17

Receiver's Signature

[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 Mamiben Nanawati Women's College, Vile Parle, Mumbai

Following are the expenses
For the same -

Particulars

Seminar fees	Amount
Railway fare $15 \times (15 \times 2)$	600/-
Auto fare (15×2)	30/-
	<u>30/-</u>
	660/-

Total (₹) Six hundred & Sixty only

G/pr

Kindly reimburse the same
Thanking You!

Encl:-

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

Salunke

Lib.-Swati Salunke



NAAC Reaccredited 'A' Grade

Maniben Nanavati Women's College

(Affiliated to SNDT Women's University, Mumbai)

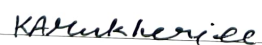
Vallabhkhai Road, Vile Parle (West), Mumbai - 400056

Certificate

This is to certify that

Ms./Mr. Mrs. Swati 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.


Dr. Rajshree Trivedi
IQAC Co-ordinator
Convener


Mrs. Keyaa A. Mukherjee
Office Superintendent
Co-Convener


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	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

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

6042260424

Dated

01/08/17

Receiver's Signature

From,

Asst. Prof. Vandana. C. Kodwani,

Date: 28th July '17

Fn. 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.

plf
vijay
G. B. Bhat

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."

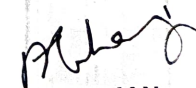


Certificate of Participation

This is to certify that, Prof. / Dr. / Mr. / Ms. *Vandana C. Kadwani*.....
of *Swami Hansmuni Maharaj 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
Principal
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: 6-2-18Paid to: Priyanka Bhambhe

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>Rupees 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

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

Date: 24th January 2018

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



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 Bhambere
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

No.

Date: 6-2-18

Paid to: Sunita Sidhani

Debit : Workshop Fee

Rs.

Ps.

Particulars : Towards Workshop on Research Methodology

1500

Statistical Data Analysis from model College Dombivli as per

Rupees Details attached.

Rupees: One Thousand Five hundred

only

Total

1500

Authorised by

Passed by

Paid Cash / Cheque drawn on

Pena Bank

Cheque No.

074551

Dated

6-2-18

Receiver's Signature

Sunita

ok
visiting
20/01/18

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.

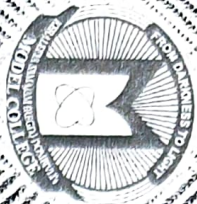
Sunita

Yours Faithfully,
Prof. Sunita Sidhani

Encl:

1. Receipt of Registration Fees
2. Photocopy of Certificate

Sunita
Sunita



Keralaya 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. / Mfs. / Ms. Gunita Sidhani
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, Ullhasnagar - 421 004. • Tel. No. 0251 - 2527973

No.

Date: 16-01-18

Paid to :

Shilpa Bhagatani

Debit	: <u>Reimbursement charges Workshop Ak</u>	Rs.	Ps.
Particulars	: <u>Towards amt paid for Reimbursement of expenses incurred for</u>	<u>660/-</u>	
Rupees	: <u>Workshop Held on 15th Jan-18</u>		
	<u>Six Hundred Sixty only/</u>		
	Total	<u>660/-</u>	

Authorised by

Passed by

Paid Cash / Cheque drawn on

Deba Bank

Cheque No.

074533

Dated

16/01/18

Receiver's Signature

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

OK
Ms. Nishi Madam
Sanctioned as per rules
C. B. Bhamare

Date: 15th January 2018

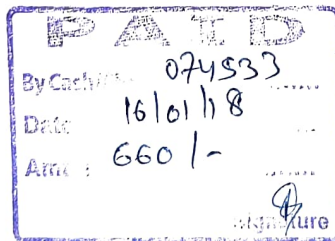
Subject: Reimbursement of expenses incurred for workshop held on 15th January 2018.

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

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 Bhagtani
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 13th 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 : 16/01/18

Paid to : Poliyanka Bhambere

Debit :	Rs.	Ps.
Particulars : Reimbursement of workshop charges.	660/-	
Towards amt Paid for Reimbursement of expenses incurred for		
Rupees : Workshop held on 15 th Jan-18		
Total	660/-	

Authorised by _____ Passed by _____

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 074535 Dated 16/01/18

Receiver's Signature

Shyambere

OK
Mrs. Nishu Madan
Sanctioned
as per rules
15/01/18

Date: 15th January 2018

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

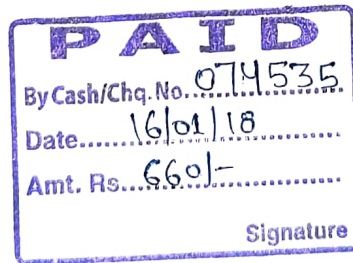
Subject: Reimbursement of expenses incurred for workshop held on 15th January 2018.

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

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 Bhamare
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 13th 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 offset

Debit	Rs	Ps
Particulars: <u>National Seminar A/C</u>		
<u>Toward amount paid to purchase</u>		
<u>of 100 Brochur of Seminar, 50 certificate</u>	<u>3560</u>	
Rupees: <u>for manoj offset</u>		
<u>Rup:- Three Thousand Five Hundred</u>		
<u>and Sixty only.</u>		
Total	<u>3560</u>	

Authorised by AIPassed by [Signature]

Paid Cash / Cheque drawn on

Dema bank

Cheque No.

574529

Dated

12/01/18Receiver's Signature [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 : 12/1/18

Submitted to the President, (SES) Swami Hansmunii 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 offset required for

on account of Toward amount paid to purchase of 100 Brochar of Seminar, 50 certificate for manoj offset.

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

Issued cheque no. 674529 dated 12/1/18

of Dena Bank, Ulhasnagar.4 Branch

President


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.

Date :

Paid to :

Vandana Kodwani

Debit :

Workshop exp.

Rs.

Ps.

Particulars :

Towards TPOAC one day workshop
for K.M. Aggarwal College as per betis. attached500

Rupees :

Five hundred only

Total

500/-

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

083983

Dated

26-3-18

Receiver's Signature

22/6/18

To,

The Principal Madam,

Swami Hansmuni Maharaj Degree college
Ulhasnagar - 421004

Sub: - IQAC Workshop.

Forwarded to
Principal

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 K.M. 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



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 Naarang

	Rs.	Ps.
Debit : Workshop expenses A/C		
Particulars : Towards one day "Syllabus revision	530	
workshop for T.Y B.Com (A.F.F) for Gurusukul College of		
Commerce, Ulhasnagar.		
Rupees :- Five hundred Thirty only ✓		
Total	530 ✓	

Authorised by _____

Passed by _____

Paid Cash / Cheque drawn on _____

Dena Bank

Cheque No. _____

090400

Dated _____

6-7-18

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 GUVKUL college, Bhatkora 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

OK.
Darius
06/07/18

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



Mumbai Pradesh Arya Vidya
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 Hansmurti 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.

Date :

Paid to : Swati Salunke

Debit : Workshop exp.

Rs.

Ps.

Particulars : Towards one day State Level Workshop
on Preparing Librarians as per NAAC for Pragati College

550

Rupees as per Receipt attached.

Rupees 1. Five hundred Fifty Only ✓

Total

550 ✓

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

283339

Dated

26-2-18

Receiver's Signature

090364

Salunke

Drawn 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.

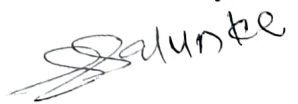
I Mrs. Swati Salunke (Librarian) of our college have attended workshop on **“Preparing Libraries as per NAAC’s Revised Accreditation Framework”** and **“Recent UGC Norms Concerned with API & CAS for Librarians”** organized by **Dept. of Library, Pragati College of Arts & Commerce, Dombivali.**

Expenses for the same are as follows:

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

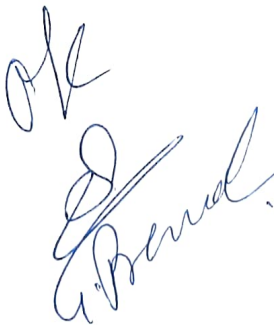
Kindly approve and reimburse the same.

Yours Faithfully,


Swati S. Salunke

Encl:

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



T.Z.A.S.P. M. J. DAL'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

T. A. Tulsankar

MS. TRUPTI A. TULSANKAR

Librarian &

Convener of the Workshop

A. P. Mahajan

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:

Paid to: Swati Salunke

Rs.

Ps.

Debit : Workshop AICParticulars : Towards Workshop on one day Seminar 700-Cum-Panell discussion on Best practices of Library forRupees Kalsekar Technical Campus, Panvel.Rupees 1. Seven hundred only

Total

700

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

083979

Dated

22-3-18

Receiver's Signature

SHM 2018/18 132

03/18

OK
forwarded to
management.
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.

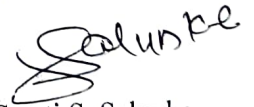
I Mrs. Swati Salunke (Librarian) of our college have attended workshop on "**One Day Seminar-cum-Panel Discussion on "Best Practices of Library and Information Centres "on 10th March, 2018** organized by Dept. of Library, Anjuman-I-Islam's Kalsekar Technical Campus (AIKTC), Panvel.

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



Certificate

This is to certify that

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

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
Convener


Dr. Abdul Razak Honnutagi
Director


Burhan Harris
Hon. Exec. Chairman BINM Al



DEBIT VOUCHER

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

No.

Paid to : Bhavna Chhabria

Debit		Rs.	Ps.
Particulars :	Towards IQAC one day workshop for K.M. Agrawal College of Arts, Commerce & Sciences.	500	
Rupees :	Five hundred only ✓		
	Total	500 ✓	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dona Bank

Cheque No. 083984 Dated 26-3-18

Receiver's Signature

To,

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

Sub: → IQAC Workshop Reimbursement

from
to
please
Bh

Respected Madam,

I Ms. Bhama chhabra 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 chhabra

Bhhabra

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, 2nd 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 2nd February, 2018

at K. M. Agarwal 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

No.

Date:

Paid to : Dr. Ms. Prema Guesbuxani

Debit :	Rs.	Ps.
Particulars : <u>Workshop exp</u>		
<u>Towards IQAC 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

Cheque No.

Dated

Receiver's Signature

To,
The Management,
(SES) Sindhu Education Society

Forwarded to
Management
A/C


Sub: → IQAC Workshop

Respected Sir,

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

No.

Date

Paid to :

Debit

Rs.

Ps.

Particulars :

Rupees

Total

Authorised by

Passed by

Paid Cash / Cheque drawn on

Cheque No.

Dated

Receiver's Signature

4

Peco
g-7

1-4-18 ✓

26/2/18 ✓

~~083333~~
090365~~26-2-18~~
~~21-6-18~~
1-4-18

Sl. No :- 108

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

To,
The principal,
SHM Degree college,
UNR - 421004.

Sub : Application for
reimbursement of
Workshop fees

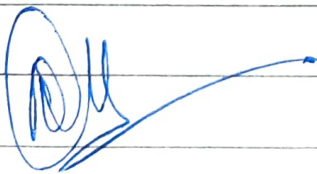
Respected Madam,

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





Keralaya Samajam Dambard'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

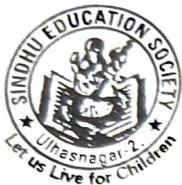
*This is to Certify that Df./ Mr./ Mrs./ Ms. Komal Bodhwani
of SHM Degree College*

*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

No.

Debit		Rs.	Ps.
Particulars :	Towards International Conference charges (18 Nov-17 & 11 March-18) for the month of	2000	
	Rupees March-18 (50-/- Refund) as Per Details attached.	}	
	Rupees 2 Two Thousand only ✓		
	Total	2000 ✓	

Authorised by [Signature] Passed by [Signature]

Paid Cash / Cheque drawn on Dena Bank

Cheque No. 083981 Dated 22-3-18

Dated 22-3-18


Receiver's Signature

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

Handwritten signature and initials in blue ink.

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
(Signature)

P.S : Enclosed Certificates 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,

Savitribal 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 Convener

Prof. (Dr.) Aftab 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**

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

No.

Date :

Paid to :

Gitika Bodhwani

Debit

: Workshop exp.

Rs.

Ps.

Particulars :

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

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

Rupees 1. One Thousand one hundred only ✓

1100

Total

1100 ✓

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

083980

Dated

22-3-18

Receiver's 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.



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 Bedhuwani

of *Swami Hansmurti 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



DEBIT VOUCHER

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

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

No.

Date:

30-7-18 ✓

Paid to: Finance & Accounts officer University of Mumbai

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

Authorised by

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

099952

Dated

30-7-18

Receiver's Signature



University of Mumbai

Department of Students' Development

51st Inter-Collegiate/Institute/Department Youth Festival
Consolidated Entry Form

A. Details of the College:

Name of the College	CHS SWAMI HANSMUNI MAHARAJ
Address of the College	DEGREE COLLEGE OF COMMERCE - (3C3) SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE OF COMMERCE, OPP. DEND BANK, BEHIND TALWALKAR GYM, NCTAJI, ULHASNAGAR - 4
Zone No.	IV
Name of the Zone	THANE CENTRAL
Landline Number/s of the College	0251-2521943
E-mail of the Office	Shri degree college@gmail.com
Name of the Principal	DR. KIRAN CHIMNANI
Landline No. of the Principal	-
Mobile No. of the Principal	9156175652, 8007878230
E-mail of the Principal	pariyami.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 BHATTA 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 PANCHGAM
Date of Birth	10/05/2000	05/04/1998
Department	COMMERCE	COMMERCE
Class	SYBCOM	TYBBI
Division	A	A
Roll No.	181902049	181706018
PRN / PG Registration No. given by the University	2017016402232585	2016016401716432
Category		
Residential Address	ASHALE PADA, SURESH KADU CHAWL, SHAWL NO. J, ROOM NO. 22, ULHASNAGAR - 421004	301, RADHA KISHIN CHS, NEAR LAKSHMI GURUDWARA, SOBHASH TEKDI ROAD, ULHASNAGAR - 421004
Residential Landline No.	-	
Mobile No.	8104590628	8149858609
WhatsApp No.	8104590628	8149858609
Email	aniket.hire365@gmail.com	harshita.panchgam1998@gmail.com

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



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>TYBcom (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

Passed by

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

090421

Dated

18-7-18

Receiver's Signature

Vandana
21/7/18

To,
The Principal,
(S. E. S) Swami Hansmani Maharaj Degree College of Commerce,
Ulhasnagar. 421 04.

Subject: Request for reimbursement of
workshop registration fee

Respected Madam,

I, Vandana Kodwari had been
to Jankar 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. Kodwari)

18/7/2018.

in association with

Organizes
One Day Syllabus Revision Workshop

CERTIFICATE

of Govt. Hargobind College of Commerce

This is to certify that Mr/Ms/Dr/Prof Vandana Keshavnagar has participated in One Day

of Govt. Hargobind College of Commerce on 19th June 2018 at

Govt. College of Commerce, Tilok Road, Chalkoper (East). Mumbai-400 077.



Ashi Bhat
Coordinator



Dr. Vandana Keshavnagar
Principal



DEBIT VOUCHER

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

No.

Debit	Rs.	Ps.
Workshop expenses A/c		
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 ✓		
Total	255 ✓	

Rs.

Ps.

Particulars : Towards Workshop on Guidelines for Audit

255

on 5-7-18 organised by A.E. Kalsekar college mumbai.

Rupees *of*: per 3 ctms attached.

Rupees : Two hundred Fifty Five only ✓

Total

255 ✓

Authorised by _____ **Passed by** _____

Passed by _____

Paid Cash / Cheque drawn on Dena Bank

Dena Bank

Cheque No. 090422 Dated 18-7-18

090422

Dated 18-7-18

Receiver's Signature

Shyambire

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,

Prof. Priyanka Bhambere

Priyanka
9/7/2018

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. Priyanka Bhambere
of (SES) Swarni 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.

Jayant
IQAC

Arjumand Z. Rawal
Mrs. Arjumand Z. Rawal
Vice-Principal

Dr. Nisar Shaikh
Dr. Nisar Shaikh
Principal

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 : <u>Workshop expenses A/c</u>		
<u>Towards workshop on Revised syllabus</u>	<u>600</u>	
<u>of TYBcom on 13-7-18 organized by K.M. Aggarwal</u>		
<u>Rupees College Kalyan Details attached.</u>		
<u>Rupees! Six hundred only ✓</u>		
Total	<u>600 ✓</u>	

Authorised by

[Signature]

Passed by

[Signature]

Paid Cash / Cheque drawn on

Dena Bank

Cheque No.

090407

Dated

15-7-18

Receiver's Signature

[Signature]
21/7/18

Document 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)



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 & Accountancy (Sem. V & VI)
13th July 2018



This is to certify that Dr. / Mr. / Ms. Komal . Bodhwani of
GHM degree college has attended the Workshop as a

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

at K. M. Agrawal College, Kalyan.

W. S. Joshi
Workshop Convener

Pr. Joshi
Principal



The South Indian Association
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 UHAS NAGAR college has attended the
Joint National Workshop on "Revised NAAC Guidelines" organized by the
IQAC of the college held on 1st and 2nd 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

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.~~ Ms. PRIYANKA BHAMBERE of [SES] SHM COLLEGE UCHASNAGAR college has attended the Joint National Workshop on "Revised NAAC Guidelines" organized by the IQAC of the college held on 1st and 2nd 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

Founder Member
IQAC Cluster India

**DEBIT VOUCHER**

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

No.

Paid to : Shilpa Bhargava

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

Authorised by Payer Passed by Mr

Cheque No. 100044 Dated 3/10/2018

Date: 1st October, 2018

To,
Principal,
SHM Degree College,
Nagar - 421004.


Subject: Reimbursement of expenses for workshop

I, 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:

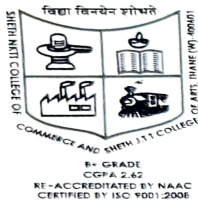
	Amount (Rs.)
Regulars	500/-
Registration Fees	66/-
Travelling Allowances	566/-
Total	

I hereby approve and reimburse the same.


Yours Faithfully,
Shilpa Bhagtani

Receipt of Registration Fees
Photocopy of Certificate
Ticket






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. BHAGTANI 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.


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


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