



# **Nirmala Memorial Foundation College of Commerce and Science**

**Permanently Affiliated to University of Mumbai  
Accredited by NAAC, ISO 9001-2015 Certified  
Recognised under section 2(f) & 12(B) of the UGC Act 1956**

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D.S. Road, Asha Nagar, Thakur Complex, Kandivali (East), Mumbai – 400 101. Tel.: 022 69436400

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## **6.3.2**

**Copy of letters indicating financial assistance to  
teacher and list of teachers receiving financial  
support year-wise under each head**



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## **INDEX 6.3.2**

Sr. No	Particulars	Document Link
1	List of teachers provided with financial support to attend conferences/workshop during the last five years	<a href="#">Click Here</a>
2	List of teachers provided with financial support towards membership fee of professional bodies during the last five years	<a href="#">Click Here</a>
3	Additional Documents	<a href="#">Click Here</a>

List of teachers provided with financial support to attend conferences/workshop during the last five years

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)	Link for the relevant Document
2018-19	Ms. Sumathi Rajkumar	Workshop on Training Program for IQAC Coordinators for NAAC	2000	<a href="#">View Receipt</a>
2018-19	Ms. Vaishali M	One Day Workshop on IOT Syllabus Revision	600	<a href="#">View Receipt</a>
2018-19	Ms Aparna Panigrahy	One Day Workshop on IOT Syllabus Revision	600	<a href="#">View Receipt</a>
2018-19	Ms. Huda Mulani	R.D. National College for <a href="#">T.Y.B.Sc</a> Workshop	500	<a href="#">View Receipt</a>
2018-19	Ms. Huda Mulani	5 Days FDP on Artificial Intelligence	3500	<a href="#">View Receipt</a>
2018-19	Ms. Pooja Jadhav	5 Days FDP on Artificial Intelligence	3500	<a href="#">View Receipt</a>
2018-19	Ms. Pratiksha Rai	5 Days FDP on Artificial Intelligence	3500	<a href="#">View Receipt</a>
2018-19	Mr. Vinay Dukale	5 Days FDP on Artificial Intelligence	3500	<a href="#">View Receipt</a>
2018-19	Ms. Carolina Kini	One Day Workshop for non Teaching	500	<a href="#">View Receipt</a>
2018-19	Mr. Sachin Musale	One Day Workshop for non Teaching	500	<a href="#">View Receipt</a>
2018-19	Ms. Salma Siddqui	One Day Workshop on TYB.Com Tax Syllabus Revision	500	<a href="#">View Receipt</a>
2018-19	Dr Alpa Upadhyay	One Week State Level Training Program for IQAC Coordinators and Members in University of Mumbai	2500	<a href="#">View Receipt</a>
2019 -20	Ms. Sumathi Rajkumar	Revised NAAC assessment and accreditation: challenges and path to move ahead	1000	<a href="#">View Receipt</a>

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)	Link for the relevant Document
2019 -20	Ms. Swiddle D'Cunha	Staff Academic Program - Orientation Program	1000	<a href="#">View Receipt</a>
2020-21	Ms. Bhakti Choudhari	One week online FDP on "Ethical Dimensions on writing a Research Paper"	1180	<a href="#">View Receipt</a>
2022-23	Mr. Shivakumar chandey	2 days workshop on NEP on 7th & 8th jan'23	2050	<a href="#">View Receipt</a>
2022-23	Ms. Bhavna Singh	Participating and presenting paper in seminar	1000	<a href="#">View Receipt</a>
2022-23	Ms. Vaishali Mishra	2 days workshop on NEP on 7th & 8th jan'23 (research for resurgence foundation)	2050	<a href="#">View Receipt</a>
2022-23	Ms. Bhavna Singh	Exam orientation workshop	500	<a href="#">View Receipt</a>
2022-23	Ms. Swiddle D'Cunha	Refresher Course	1450	<a href="#">View Receipt</a>
2022-23	Dr. Poonam Kakkad	Refresher Course	1450	<a href="#">View Receipt</a>
2022-23	Dr. Megha Juvekar	Refresher Course	1450	<a href="#">View Receipt</a>
2022-23	Mr. Vinay Dukale	Refresher Course	1450	<a href="#">View Receipt</a>
2022-23	Dr. Neha Goel	Refresher Course	1450	<a href="#">View Receipt</a>
2022-23	Dr. Jignesh Dalal	Orientation Course	1950	<a href="#">View Receipt</a>
2022-23	Proof Indicating College Refunded Amount for Attending Refresher Course			<a href="#">View Receipt</a>

List of teachers provided with financial support towards membership fee of professional bodies during the last five years

Year	Name of teacher	Name of the professional body for which membership fee is provided	Amount of support received (in INR)	Link for the relevant Document
2022-23	Ms Neelam Goradiya	Life Time Membership of Maharashtra Commerce Association	1500	<a href="#">View Receipt</a>
2022-23	Ms. Avis D'Cunha	Life Time Membership of Maharashtra Commerce Association	1500	<a href="#">View Receipt</a>
2022-23	Ms. Zeal Kanani	Life Time Membership of Maharashtra Commerce Association	1500	<a href="#">View Receipt</a>
2022-23	Ms. Michelle Menezes	Life Time Membership of Maharashtra Commerce Association	1500	<a href="#">View Receipt</a>
2022-23	Mr. Rahul Gaikwad	Life Time Membership of Maharashtra Commerce Association	1500	<a href="#">View Receipt</a>
2022-23	Ms. Bincy Abraham	Life Time Membership of Maharashtra Commerce Association	1500	<a href="#">View Receipt</a>
2022-23	Ms. Sneha Mishra	Life Time Membership of Maharashtra Commerce Association	1500	<a href="#">View Receipt</a>
2022-23	Proof Indicating College Refunded Amount to Faculties Registering for Life Time Membership of MCA			<a href="#">View Receipt</a>

# Additional Documents



# Ms. Sumathi Rajkumar

**PAYMENT VOUCHER**

**NIRMALA MEMORIAL FOUNDATION DEGREE COLLEGE**  
Thakur Complex, Kandivali (East), Mumbai - 400 101

Voucher No. : \_\_\_\_\_ Date : 26/10/18

paid to Sumathi Rajkumar A/c.

	PARTICULARS	AMOUNT	
		Rs.	P.
Conveyance			
Refreshment			
Repairs & Maint.			
Printing & Stationary			
Sundry			
Other			
<b>TOTAL</b>		<u>2,500/-</u>	

rupees Two thousand only /-.

Head Clerk / Accountant: [Signature] 26.10.18  
Receiver's Signature: [Signature]  
Principal / Authorised Sign.: [Signature]

27

UNIVERSITY OF MUMBAI  
Jawaharal Nehru Library  
Vidyanagari, Mumbai - 400 098.

No. **07157** Date: 22/10/2018 *Cash*

**RECEIPT**

Received from Shri/Smt. Sumathi Rajkumar the following amount :-


PARTICULARS	Amount	
	Rs.	P.
1. Library Fees (1st term/1nd term) / Dup. Card Fee / Refresher Course Fee		
2. Visitor's Cards No. ( _____ to _____ )		
3. Sundry Income : Cost of Membership form ( _____ to _____ )		
(i) Library Fine : Issue/Lending Section ( _____ to _____ )		
(ii) Xeroxing Charges ( _____ to _____ )		
(iii) Internet Facilities		
(iv) Sale of Old Records etc.		
(v) Research Table Facilities		
4. Interest on Deposit A/c.		
5. Service Charges - Auditorium in the University Library Half Day / Full Day		
6. <u>IQAC Workshop</u>	<u>2000/-</u>	
7.		
Total Rs. ....		

Rupees (in words) \_\_\_\_\_ only.

Receiver's Signature: [Signature]

Co-ordin Librarian  
University of Mumbai  
Internal Quality Control Cell  
University of Mumbai

## Vaishali Mishra




**PAYMENT VOUCHER**  
**NIRMALA MEMORIAL FOUNDATION DEGREE COLLEGE**  
 Thakur Complex, Kandivall (East), Mumbai - 400 101


Voucher No. : \_\_\_\_\_ Date : 19/7/2018


Paid to Vaishali Mishra A/c.

PARTICULARS		AMOUNT Rs. P.	
Conveyance	T.Y.B.Sc IT - sem 2 - Revised	600	/-
Refreshment	Syllabus Workshop		
Repairs & Maint.			
Printing & Stationary			
Sundry			
Other			
<b>TOTAL</b>		<b>600</b>	<b>/-</b>

Rupees six hundred only —

  
 \_\_\_\_\_  
 Head Clerk / Accountant

  
 \_\_\_\_\_  
 Receiver's Signature

  
 \_\_\_\_\_  
 Principal / Authorised Sign.


Somaiya Vidyavihar's  
**S. K. SOMAIYA COLLEGE OF ARTS, SCIENCE AND COMMERCE**  
 Vidyanager, Vidyavihar, Mumbai - 400 077.

**Receipt of Payment**

Sr. No. 15843 Date 19/7/2018  
 Received from Bro./Sis. Vaishali Mishra  
 the following payment for the  
 Year 2018-2019  
 Class Nirmala clg. Roll No. \_\_\_\_\_

DESCRIPTION		AMOUNT Rs. P.	
1) T. C.	T.C.	600	/-
2) Tel. Charges	Workshop		
3) Lib. Deposit			
4) Fine	T.Y.B.Sc		
5) Miscellaneous			
Others			
<b>TOTAL</b>		<b>600</b>	<b>/-</b>

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

Cashier 

**Aparna Panigrahy**



**PAYMENT VOUCHER**  
**NIRMALA MEMORIAL FOUNDATION DEGREE COLLEGE**

Thakur Complex, Kandivali (East), Mumbai - 400 101

Voucher No. : \_\_\_\_\_

Date : 27/7/2018

Paid to Aparna Panigrahy A/c.

PARTICULARS		AMOUNT	
		Rs.	P.
Conveyance			
Refreshment	workshop fees	600	-
Repairs & Maint.	Revised syllabus TY BSc IT POT		
Printing & Stationary	workshop 2018-19		
Sundry			
Other			
TOTAL		600	-

Rupees Six hundred rupees only

[Signature]  
Head Clerk / Accountant

Aparna Panigrahy  
Receiver's Signature

[Signature]  
Principal / Authorised Sign.

**TAX INVOICE**

**ONE TIME CUSTOMER**  
Aparna Panigrahy  
BHAKTI VEDANTA SWAMI MARG  
MUMBAI400056

GSTIN : URD  
State Code : Maharashtra & MAH

Kind Attn:			
Invoice no: DR1801002131	Date: 17.07.2018	Terms of Payment : Immediate	Doc.No : 2100000070
Description			Amount (INR)
Workshop Fees Revised syllabus TYBSc(IT)-V IOT Workshop 2018-1		SAC : 999241	508.47
<b>Sub Total</b>			<b>508.47</b>
State GST - 9 %			45.76
Central GST - 9 %			45.76
Rupees Five Hundred Ninety Nine & Paise Ninety Nine Only		<b>Total</b>	<b>599.99</b>



\_\_\_\_\_  
Checked By

Demand Draft / Account Payee Cheque to be drawn in favour of " ". Please send TDS certificate to the Chief Accountant of .

GSTIN : 27AABTS8228H1Z8  
P.A.N. : AABTS8228H

**For ECS**

NEFT IFSC code :	MICR Code :
Account Type :	Bank name :
Account No. :	Branch :

# Huda Mulani

**PAYMENT VOUCHER**  
**NIRMALA MEMORIAL FOUNDATION DEGREE COLLEGE**  
 Thakur Complex, Kandivali (East), Mumbai - 400 101

Voucher No. : \_\_\_\_\_ Date : 8/1/19

Paid to Huda Mulani A/c.

PARTICULARS		AMOUNT Rs. P.	
Conveyance			
Refreshment			
Repairs & Maint.			
Printing & Stationary	<u>Workshop</u>		
Sundry			
Other			
<b>TOTAL</b>		<u>500</u>	<u>-</u>

Rupees Five Hundred Only / -

[Signature] Head Clerk / Accountant     
 [Signature] Receiver's Signature     
 [Signature] Principal / Authorised Sign.

**RISHI DAYARAM AND SETH HASSARAM NATIONAL COLLEGE AND  
 SETH WASSIAMULL ASSOMULL SCIENCE COLLEGE,  
 DEGREE COLLEGE (UNAIDED) 107  
 Bandra, Mumbai - 400050.**

No. 1827 Date 15/1/19

Received with thanks from Shri / Kumari Mulani  
Mulani the sum of Rupees five  
hundred only

Ton account of 14850 Amp SC  
work shop

Rs. 500

[Signature]  
For Principal



5-NMF Degree College of Commerce & Science  
Kandivali (E), Mumbai - 101.  
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 303026

Dated : 20-Oct-2018

Particulars	Amount
Account : Workshop And Festival Exp	14,000.00
Through : 3 - The Shamrao Vitthal	
On Account of : PAID REGISTRATION FEES FOR ATTENDING WORKSHOP AT NAGINDAS KHANDWALA COLLEGE (4 * 3500=14000)	
Amount (in words) : Indian Rupees Fourteen Thousand Only	
	₹ 14,000.00

Receiver's Signature:

Prepared by

Authorised Signatory

Checked by

Verified by

Ms. Carolina Kini

**PAYMENT VOUCHER**  
**NIRMALA MEMORIAL FOUNDATION DEGREE COLLEGE**  
Thakur Complex, Kandivali (East), Mumbai - 400 101

Voucher No. : \_\_\_\_\_ Date 01/12/18

paid to Carolina Brian Kini A/c.

PARTICULARS		AMOUNT	
		Rs.	P.
Conveyance	workshop Valia College		
Refreshment			
Repairs & Maint.			
Printing & Stationary			
Sundry	Registration	500/-	
Other			
<b>TOTAL</b>		<b>500/-</b>	

Rupees Five hundred only

[Signature] Head Clerk / Accountant      [Signature] Receiver's Signature      [Signature] Principal / Authorised Sign.

College of Commerce & Valia LC College of Arts  
[Reaccredited by NAAC With B Grade]  
D. N. Nagar, Andheri (West), Mumbai - 400053

No. : **139**      Date : 01-12-2018 20

Received with thanks from Shri / Smt. Carolina Kini

the sum of Rupees Five hundred only.  
Nirmala Memorial Foundation College  
on account of Workshop for Administrative

Rs. 500/-

State of Maharashtra  
[Signature]  
For Principal

Mr. Sachin Musale



PAYMENT VOUCHER

NIRMALA MEMORIAL FOUNDATION DEGREE COLLEGE

Thakur Complex, Kandivalli (East), Mumbai - 400 101

Voucher No. : \_\_\_\_\_

Date : 1/12/18

Paid to Mr. Sachin Musale A/c.

PARTICULARS		AMOUNT	
		Rs.	P.
Conveyance	<u>Workshop College - Valla</u>	<u>1</u>	
Refreshment			
Repairs & Maint.			
Printing & Stationary			
Sundry	<u>Registration</u>	<u>500</u>	
Other	<u>reg</u>		
TOTAL		<u>500</u>	
Rupees <u>Five hundred only</u>			

\_\_\_\_\_  
Head Clerk / Accountant

[Signature]  
Receiver's Signature

[Signature]  
Principal / Authorised Sign.



Ms. Salma Siddqui



PAYMENT VOUCHER

**NIRMALA MEMORIAL FOUNDATION DEGREE COLLEGE**

Thakur Complex, Kandivali (East), Mumbai - 400 101

Voucher No. : \_\_\_\_\_

Date : 24/01/2019

Paid to Prof. Salma Siddqui

A/c.

25/01/19

PARTICULARS		AMOUNT	
		Rs.	P.
Conveyance	Details Attached	220/-	
Refreshment			
Repairs & Maint.			
Printing & Stationary			
Sundry			
Other	Registration charges (Receipt Attached)	500/-	
<b>TOTAL</b>		<b>720</b>	
Rupees <u>Seven Hundred and Twenty Only</u>			

Head Clerk / Accountant

Receiver's Signature

Principal / Authorised Sign.

Somaiya Vidyavihar's  
**S. K. SOMAIYA COLLEGE OF ARTS, SCIENCE  
 AND COMMERCE**

Vidyanagar, Vidyavihar, MUMBAI-400 077. ①

No. **38601** Receipt of Payment

Date 23/01/2009

Received from Bro. Sis. SALMA SINDIKVI

..... the following payment for the  
 Year 2008 - 2009

Class ..... Roll No. ....

DESCRIPTION	AMOUNT	
	Rs.	P.
1) T. C. ....	500	
2) Tel. Charges <i>CST</i> ....		
3) Lib. Deposit <i>workshop</i> ....		
4) Fine ....		
5) Miscellaneous ....		
6) Others ....		
<b>TOTAL</b>		

Rs.

Dept.

*Cashier*

Dr. Alpa Upadhyay



University Of Mumbai

&



DHIRAJLAL TALAKCHAND SANKALCHAND SHAH COLLEGE OF COMMERCE

In Association with IQAC Cluster, Maharashtra

ONE WEEK STATE LEVEL TRAINING PROGRAMME

From 16<sup>th</sup> to 22<sup>nd</sup> July, 2018, at University of Mumbai., Santacruz (E), Mumbai-400098.

RECEIPT

Receipt No. 034

Date: 16<sup>th</sup> July, 2018.

Received with thanks from ~~Mr./Mrs./Ms.~~ Dr. Alpa . P. Upadhyay  
of Nirmala Memorial Foundation College of Commerce & Science College  
the sum of Rs. 2,500/- (word) Two Thousand and Five Hundred only towards delegation fees for

One Week State Level Training Programme for IQAC Co-ordinators and Members by

Cheque/DD No. NEFT date 11/07/2018 NEFT-003018192085032

Bank \_\_\_\_\_

Branch \_\_\_\_\_





**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वतंत्र अंतर विश्वविद्यालय केन्द्र)

**National Library and Information services Infrastructure of Scholarly Content (N-LIST)**  
Quotation

**Name and Address of Subscriber**

To,  
Principal,  
Nirmala Memorial Foundation College of Commerce & Science  
D.S Road, Asha Nagar, Thekur Complex, Kandivali (East)  
Mumbai

Date : 2018-05-05 10:32:14(Website)

Ref No : INF/N-LIST/2018/6520

Maharashtra [ GST State Code ]-27 [ MH ] Pincode - 400101

GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
1	Annual Membership Fee	April 2018 to March 2019	30900.00
		CGST@0.09%	003.89
		SGST@0.09%	003.89
		IGST@14.00%	5400.00
		Total	35400.00

Rs : Thirty-Five Thousand, Four Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

GSTIN: 24AAAT1480J1Z5

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through:  
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or  
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082931  
IFSC Code: SBIN0012700  
MICR Code: 380002151

**Important Note:**

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [payments@infibnet.ac.in](mailto:payments@infibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar
  - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai  
Scientist - D

इन्फोसिटी, मुंबई-१८२००१, गुजरात (भारत)  
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-22262152/44 , Email : [info@infibnet.ac.in](mailto:info@infibnet.ac.in), Web : <http://www.infibnet.ac.in>

## Ms. Sumathi Rajkumar



5-NMF Degree College of Commerce & Science 2015-2019  
Kandivali (E), Mumbai - 101.  
State Name : Maharashtra, Code : 27

### Payment Voucher

No. : 335771

Dated : 29-Jul-2019

Particulars	Amount
Account : Work Shop Exp.	1,000.00
Through : 3 - The Shamrao Vitthal	
On Account of : PAID TO SUMATHI RAJKUMAR FOR WORKSHOP FOR REVISED AQAR REGISTRATION FEES	
Amount (in words) : Indian Rupees One Thousand Only	
	₹ 1,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



# Cosmopolitan's

Valia CL College of Commerce & Valia LC College of Arts

[ Reaccredited by NAAC With B Grade]

D. N. Nagar, Andheri (West), Mumbai - 400053

No. : **541**

Date : 23/7/19 20

Received with thanks from Shri / Smt. Sumathi

Rajkumar.

sum of Rupees One Thousand Only

on account of NW AQAR METHODOLOGY.

Rs. 1000/-

For Principal

**Ms. Bhakti Choudhari**

No: 126 Dated: 4-Jun-2021

0123 Navinchandra T. Mehta Institute of Technology & Development, Mumbai  
KIRTI COLLEGE CAMPUS  
DADAR(W), MUMBAI  
Pan No: AAATD3141P



**Receipt**

Received with thanks from : **Bhakti Samit Chaudhari**

The sum of : **Rupees One Thousand One Hundred Eighty Only**

By : **Cheque/DD**  
Remarks : **Amount received from Bhakti Samit Chaudhari towards One Week Online FDP On " Ethical Dimensions of Writing a Research Paper" on dtd. 7th June 2021 to 12th June 2021. ( GST NO. 27AAATD3141P1ZL)**

GST No.- 27AAATD3141P1ZL  
Name-DECCAN EDUCATION SOCIETY POONA  
Address-Fergusson College Campus,  
Pune, Maharashtra  
Business - Trust (Educational)

Estd. 1884

  
*[Signature]*  
Authorised Signatory

**₹ 1,180.00**

\*\*Subject to Realisation

Mr. Shivkumar Chandey



PAYMENT VOUCHER

NIRMALA MEMORIAL FOUNDATION DEGREE COLLEGE


Thakur Complex, Kandivali (East), Mumbai - 400 101

Voucher No. : \_\_\_\_\_

Date : 10/1/2023

Paid to Shivkumar Chandey A/c.

PARTICULARS		AMOUNT	
		Rs.	P.
Conveyance	Two days workshop on NEP	2050	74
Refreshment	on 7th and 8th Jan 2023		
Repairs & Maint.			
Printing & Stationary			
Sundry			
Other			
TOTAL		2050	74
Rupees <u>Two thousand fifty</u>			


  
Head Clerk / Accountant

shivkumar  
Receiver's Signature

  
Principal / Authorised Sign.



Ms. Vaishali Mishra


 **PAYMENT VOUCHER**  
**NIRMALA MEMORIAL FOUNDATION DEGREE COLLEGE**  
Thakur Complex, Kandivali (East), Mumbai - 400 101


Voucher No. : \_\_\_\_\_ *Vaishali Mishra* Date : 10/1/2023


Paid to Research for Resurgence Foundation A/c.

PARTICULARS		AMOUNT	
		Rs.	P.
Conveyance	<i>-Rs + Two days workshop on</i>	<i>2050</i>	<i>74</i>
Refreshment	<i>NEP on 7<sup>th</sup> and 8<sup>th</sup> Jan 2023</i>		
Repairs & Maint.			
Printing & Stationary			
Sundry			
Other			
TOTAL		<i>2050</i>	<i>74</i>

Rupees Two thousand fifty

  
Head Clerk / Accountant

  
Receiver's Signature

  
Principal / Authorized Sign.

**Ms. Bhavna Singh**

**5-NMF Degree College of Commerce & Science 2015-2019**  
Kandivali (E) ,Mumbai - 101.  
State Name : Maharashtra, Code : 27

**Payment Voucher**

No. : **467606** Dated : **18-Apr-2023**

Particulars	Amount
Account : Seminar & Workshop Exp.	<b>500.00</b>

Through :  
3 - The Shamrao Vitthal

On Account of :  
paid to bhavna singh for exam orientation workshop  
(Reimburse)

Amount (in words) :  
Indian Rupees Five Hundred Only

**₹ 500.00**

Receiver's Signature: \_\_\_\_\_

Prepared by: *[Signature]*

Checked by: *[Signature]*

Authorized Signatory \_\_\_\_\_

Verified by: \_\_\_\_\_

*Recd  
By  
21/5/2023*

*paid*

L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE  
RELIEF ROAD SANTACRUZ WEST MUMBAI-400054

Misc. Receipt for 2022-2023

Date: 29/3/23

Received from Bhuvan Singh class \_\_\_\_\_

on account of BAMMC Examination workshop  
fees of Rs. 500/- Cash/DD No/ Ref No: \_\_\_\_\_

Name of Bank.....

Seal



  
Signature

Ms. Bhavna Singh  
405, 4th floor, Kaveri No. 13,  
Chincholi Bunder, Malad (Wes),  
Mumbai - 400064  
27<sup>th</sup> February 2023

To,  
The Principal,  
Nirmala Memorial Foundation College of Commerce and Science,  
Kandivali (East)

Subject - Request for Reimbursement for participating and presenting paper in Seminar

Dear Ma'am,

I undersigned Ms. Bhavna Singh, In-charge of BAMMC program presented my research paper in One day State Level Seminar on "Good Documentation Practices for NAAC Accreditation Process" organized by Nirmala Memorial Foundation College in association with NAAC on Saturday, 7<sup>th</sup> January, 2023. Registration fees of Rs. 1000 was paid for the same.

I sincerely request you to reimburse the amount. A copy of registration receipt with the Certificate is attached for reference. Kindly approve my reimbursement application.

I thank you in anticipation.

Yours Sincerely,



Ms. Bhavna Singh  
In-charge BAMMC

AK-03

Bhavna Singh

  
27/02/2023

5-NMF Degree College of Commerce & Science 2015-2019  
Kandivali (E) ,Mumbai - 101.  
State Name : Maharashtra, Code : 27

**Payment Voucher**

No. : 463349

Dated : 2-Mar-2023

Particulars	Amount
Account : Cultural Activites Expenses	1,000.00

**Through :**

3 - The Shamrao Vitthal

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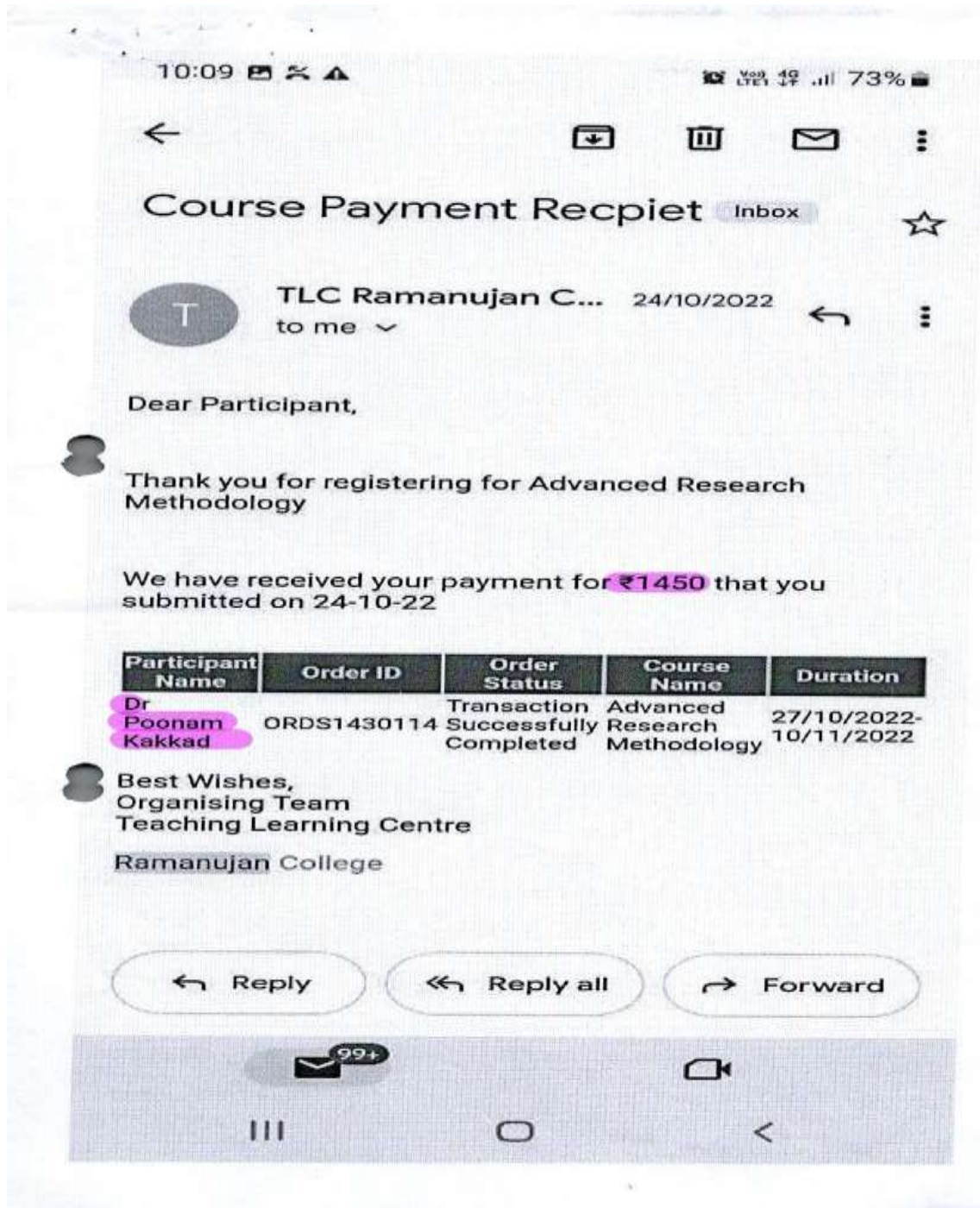
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## Refresher Course & Orientation Course





03/10/2023

<b>Course Name</b>	Managing Online Classes & Co-creating MOOCS 24.0
<b>Course Duration</b>	March 11, 2023 - March 25, 2023
<b>Order Status</b>	Payment Success
<b>Order ID</b>	RCMOOCS20230310ODR25758
<b>Order Amount</b>	1450.00 INR

**Username**  
Dr. Vijaya Jacqueline

**Email**  
[vijayasuresh887@gmail.com](mailto:vijayasuresh887@gmail.com)

**Regards**

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<b>Course Name</b>	Managing Online Classes & Co-creating MOOCS 24.0
<b>Course Duration</b>	11 Mar 2023 - 25 Mar 2023
<b>Order Status</b>	Payment Success
<b>Order ID</b>	RCMOOCS20230305ODR24485
<b>Order Amount</b>	1450.00 INR

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### Email

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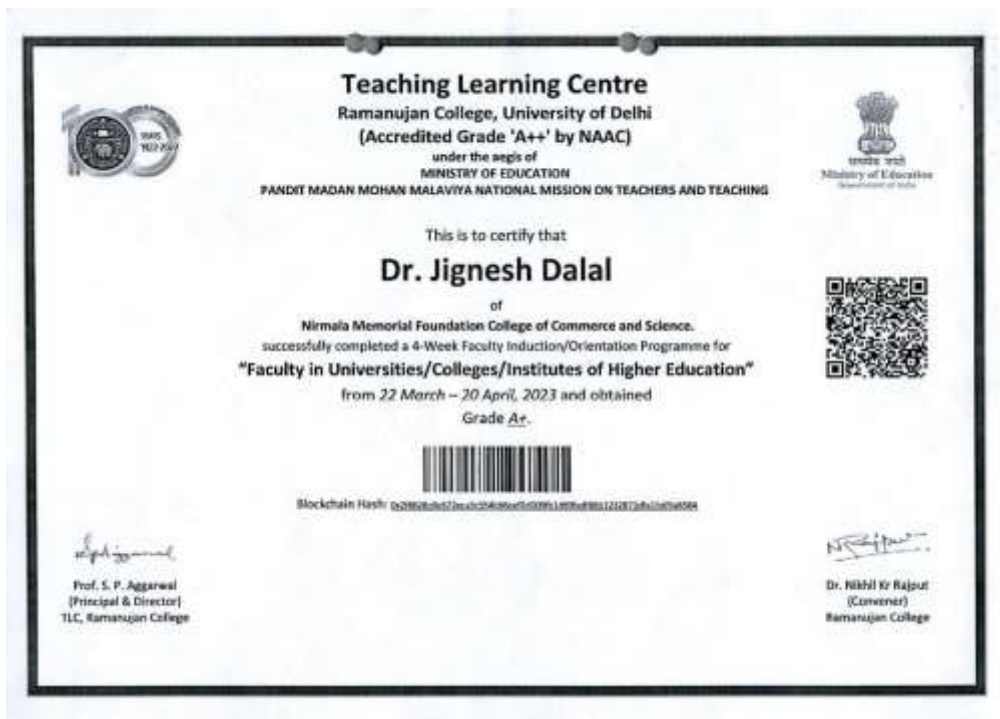
Date : 03/04/2023

Course Duration : March 11, 2023 - March 25, 2023

Name : **VINAY VIJAY DUKALE**

Email: vinaydukale30@gmail.com

#	COURSE NAME	PAYMENT STATUS	AMOUNT
1	Managing Online Classes & Co-creating MOOCs 24.0	Payment Success	<b>1450.00 INR</b>





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Blockchain Hash: [0x802b1821d6e1802131612a7bc2b042310210a170d89e914d0e82f](https://www.blockchain.com/eth/tx/0x802b1821d6e1802131612a7bc2b042310210a170d89e914d0e82f)

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of  
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Mr. Vipin Rath  
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Mr. Vipin Rathi  
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Ramanujan College

Ms Neelam Goradiya

834

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23/4/1985

सो. नं. क्र. महा. 612  
20/3/1985

पावती क्र. : **414**

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दिनांक 23/1/23

प्रा./डॉ./श्री./सौ *Ms. Nilam* *Goradiya*

महाविद्यालय *Nirmala Memorial Foundation's College of Arts & Science*  
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*9820611407 nilamgoradiya24@gmail.com*

Ms. Avis D'Cunha

050

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Ms. Zeal Kanani

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(851)

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Ms. Sneha Mishra

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9619301461 snehauradhya489@gmail.com

**Proof Indicating College Refunded Amount to Faculties Registering for Life Time Membership of MCA and Attending Refresher Course**



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Director      Chairman      Secretary



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Sr. No.	Name of the Professor	Amount	Signature
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3	Dr. Neha Goel	1450.00	
4	Shubham Kambli	1500.00	
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Admn./M/4(6B)/2023  
February 13, 2023

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Mumbai-400101

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Yours sincerely,

  
(Amitabh Ranjan)  
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Auth

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