

SNDT Women's University

Shreemati Nathibai Damodar Thackersey Women's University



NAAC-SSR

Criterion VI

SUPPORTING DOCUMENTS for

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

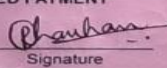


6.3.2 Total number of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies

The following are the supporting documents attached for the below mentioned points.

| Sr. No. | Contents | Page No. |
|----------------|---|-----------------|
| 1. | Receipts submitted by teachers provided with financial support in 2015-2016 | 3 |
| 2. | Receipts submitted by teachers provided with financial support in 2017-2018 | 4 |
| 3. | Receipts submitted by teachers provided with financial support in 2018-2019 | 11 |
| 4. | Receipts submitted by teachers provided with financial support in 2019-2020 | 15 |

Year 2015-2016

1) Dr. Rekha Chavan

| DEPARTMENT OF EDUCATION S. N. D. T. WOMEN'S UNIVERSITY MUMBAI | | Main Cash Voucher |
|---|---|---|
| Rs. 1200/- | | No. |
| Rupees | One Thousand Two Hundred only | Date 01/03/2016 |
| DEBIT | AD423P21202016 Enrichment Activity Expenses. | |
| HEAD | | |
| Pay to : M/s. / Shri / Smt. | Dr. Rekha Chavan, Assistant Professor | |
| By Cash / Ch. No. | Cash | Bank |
| Being | enrichment Activity Expenses paid against receipt. No. Date 1/8/15 & No. 1309 Dt: 29/2/16 Rs. 600/- each for attending the seminars in the F.Y. 2015-16 | |
| RECEIVED PAYMENT | | Approved |
|  Signature |  Head | |
| Department of Education SNDT Women's University Mumbai - 20. | |  DEPARTMENT OF EDUCATION S.N.D.T. WOMEN'S UNIVERSITY MUMBAI-400 020 |

Year 2017-2018

2) Dr. Nancy Fernandes

S.N.D.T. Women's University
1, Nathibai Thackersey Road, Mumbai 400020
PAYMENT VOUCHER NO. 12919
Sector: Leelabai Thackersey College of Nursing, 110 Okunhgaon, Mumbai

| S.N. Voucher Details | | Debit (Rs.) | Credit (Rs.) |
|---|-----------|------------------|------------------|
| 1. Payment Voucher No. 12919, Dated: 24-October-2018, Being The Amount Paid For The Attending The Workshop (Registration Fees) | | | |
| Debit Side | | | |
| 1. 3315.AP11114001 Development & Programme Fund Expenses | 11,084.00 | 11,084.00 | |
| Credit Side | | | |
| 1. Instruments On 1389101071834, S.A. - Nursing - UG Main Cash By Chq. 427327, Dated: 24.Oct.18 In Favour of: Self | 11,084.00 | | 11,084.00 |
| Payment Voucher No. 12919 Total: | | 11,084.00 | 11,084.00 |

Payment Voucher No. 12919, Dated: Wednesday, 24 October, 2018, Amounting Rs. 11,084.00 [Eleven Thousand Eighty Four Rupees Only.]

[Signature]
Receiver's Signature

[Signature]
Authorized Signature

3) 02(Two) seats will be allotted for nominees from each of the participating organization. You are requested to sponsor 02(Two) Nursing faculty from your Nursing Institute/ University to join the forum

4) The candidates nominated shall refer the above registration number in the form.

5) For the benefit of stay at Delhi, during the conference INC has negotiated the rates with number of hotels near and in the venue of the conference. The rate list of such hotels is enclosed.

The travel and accommodations shall be borne by the participants. The participation fees for the forum will be Rs. 3,000/- (Three Thousand) per person which should be send as DD in favour of "Indian Nursing Council-Conference".

For any queries please see the website www.indiannursingcouncil.org or send the email to inc2018@gmail.com

1: Registration Form
2: Hotel Details

Yours faithfully,
[Signature]
(Rathish Nair)
SECRETARY

नर्सिंग शिक्षा के समान स्तर को प्राप्त करने का प्रयास
Striving to achieve uniform standards of Nursing Education
E-mail: secy.inc@gov.in

उपचर्या परिषद्
एन.डी.ए.ए. (नर्सिंग)
एन.डी.ए.ए. (नर्सिंग) - 410020



INDIAN NURSING COUNCIL
4th Floor, INC, Centre, Plot No. 2, Community Centre
Gurgaon Phase-I, Gurgaon, Haryana - 122002

Statutory Body under the Ministry of Health & Family Welfare

No. 22-201/BRICS/2018-INC

Dated: 28 SEP 2018

Dr. Nancy Fernandes
Principal, L.T. College of Nursing,
5th Floor, Patkar Hall Building, SNDT University,
Churchgate, Mumbai - 400020

Subject: The Second BRICS Nursing Forum -India, from 8th to 10th October -reg.

Registration No. 19NP162

Sir,

- 1) Indian Nursing Council (INC) is organizing Second BRICS Nurses Forum - at Hotel Eros, Nehru place, New Delhi from 8th to 10th October. The Nurses Associations of China, Brazil, Russia & South Africa are participating in the said conference for 02(Two) days.
- 2) The objective of the conference is to enhance communication and understanding among BRICS nations on contribution of nursing industry towards achieving Universal Health Coverage in relation to nursing policies and practice and the efforts by nations to nurture nursing leaders for leading the healthcare. This forum may also explore the feasibility for international collaboration through student exchange and leverage of technology.
- 3) 02(Two) seats will be allotted for nominees from each of the participating organization. You are requested to sponsor 02(Two) Nursing faculty from your Nursing Institute/ University to join the forum
- 4) The candidates nominated shall refer the above registration number in the form.
- 5) For the benefit of stay at Delhi, during the conference INC has negotiated the rates with number of hotels near and in the venue of the conference. The rate list of such hotels is enclosed.

The travel and accommodations shall be borne by the participants. The participation fees for the forum will be Rs. 3,000/- (Three Thousand) per person which should be sent as DD in favour of "Indian Nursing Council-Conference".
For any queries please see the website www.indiannursingcouncil.org or send the email to inc@indiannc.org

Yours faithfully,


(Rathish Nair)
SECRETARY

Encl 1: Registration Form

Encl 2: Hotel Details


नर्सिंग शिक्षा के समान स्तर को प्राप्त करने का प्रयास

Striving to achieve uniform standards of Nursing Education

Website: www.indiannursingcouncil.org E-mail: secy.inc@gov.in
Phone: 011-26819157, 26819159, 26819160

3) Dr. Anita Chaware

U - S0050


S.N.D.T. Women's University
 1, Nathibai Thackersey Road, Mumbai 400020
PAYMENT VOUCHER NO. 239708

V. No. 239708
 14/03/2019
 377

Section : 0050 - Post Graduate Department of Computer Science, Santacruz, Mumbai (Unaided)

| S.N. | Voucher Details | Debit [Rs.] | Credit [Rs.] |
|---|--|-----------------|-----------------|
| 1. | Payment Voucher No. 239708, Dated : 14-March-2019, Being Amount Paid Towards Registration Fee For International Conference Conduct On 16 To 19 Jan 2019 Debit Side 1. 3562 AP21209013 Workshops & Seminars Expenses 6,000.00 Credit Side Instruments On 4634101000013, 001- Juhu PG Dept-Computer Science Juhu-payment A/c(Unaided) 1. By Chq. 191439, Dated : 14.Mar.19 6,000.00 In Favour of : Anita Chaware | 6,000.00 | 6,000.00 |
| Payment Voucher No. 239708 Total : | | 6,000.00 | 6,000.00 |

Payment Voucher No. 239708, Dated : Thursday, 14 March, 2019, Amounting Rs. 6,000.00
 [Six Thousand Rupees Only.]
 Voucher last modified by : [PawanT] Pawan Tiwari

Receiver's Signature: Anita Chaware
 Authorizee Signature: Anita Chaware

 Asst./Junior Accountant Accountant A. F. & A. Officer D. F. & A. Officer / Dy. Registrar F. & A. Officer Registrar

4) Ms. Shaesta Khan

L-30950



233

S.N.D.T. Women's University
1, Nathibai Thackersey Road, Mumbai 400020

PAYMENT VOUCHER NO. 226229

Section : Post Graduate Department of Computer Science, Santacruz, Mumbai

| S.N. | Voucher Details | Debit [Rs.] | Credit [Rs.] |
|---|--|-----------------|-----------------|
| 1. | Payment Voucher No. 226229, Dated : 24-November-2018, Being Amount Paid To Ms. Shaesta Khan Towards Reimbursement Of Orientation Program Registration Fee Which Was Conducted At University Of Mumbai, Kalina Campus From 5th October 2018 Till 2nd November 2018. | | |
| | Debit Side 1. 3356 AP21202002 Training Programme For Staff 1,000.00 | 1,000.00 | |
| | Credit Side Instruments On 4634101000013, 001- Juhu PG Dept-Computer Science Juhu-payment A/c(Unaided) | | |
| | 1. By Chq. 542171, Dated : 24.Nov.18 1,000.00 In Favour of : Shaesta Khan | | 1,000.00 |
| Payment Voucher No. 226229 Total : | | 1,000.00 | 1,000.00 |

Payment Voucher No. 226229, Dated : Saturday, 24 November, 2018, Amounting Rs. 1,000.00 [One Thousand Rupees Only.]

A Khan
24/11/18
Receiver's Signature

A Chawane
Authorised Signature

Asst./Junior Accountant Accountant A. F. & A. Officer D. F. & A. Officer / Dy. Registrar F. & A. Officer Registrar

5) Dr. Subhash Patil

SNDT Womens' University

Name of Dept. / College (Campus) : Department of Economics, S.N.D.T. Women's University, Pune.
Statement showing the expenditure incurred for the period from date : 07/11/2018 to 03/12/2018

| Sr. No. | Particulars / Name of Party / Employes | Bill No. Date | Stationary | Purchase Of Books | Postage, Telegram | TA/DA | Xerox | Hospitality Exp. | Internet Exp. | Guest Lecture | Advertisement And Publicity | Internship | Maintenance Of Electric | Ph.D Remuneration | Maintenance Of Hardwa | Patent Registration | Total |
|---------|--|-------------------|------------|-------------------|-------------------|-------|-------|------------------|---------------|---------------|-----------------------------|------------|-------------------------|-------------------|-----------------------|---------------------|-------|
| | | | 3603 | 3155 | 3608 | 3645 | 3605 | 3713 | 3607 | 3391 | 3601 | 3374 | 3677 | 3474 | 3678 | 7745 | |
| 22 | Paid to Sai Jyoti Publication as per bill | 105 - 17/11/2018 | | 780 | | | | | | | | | | | | | 780 |
| 23 | Paid to The Forward Books as per bill | 9280 - 19/11/2018 | | 768 | | | | | | | | | | | | | 768 |
| 24 | Paid to The Forward Books as per bill | 9281 - 21/11/2018 | | 696 | | | | | | | | | | | | | 696 |
| 25 | Paid to The Forward Books as per bill | 9282 - 21/11/2018 | | 616 | | | | | | | | | | | | | 616 |
| 26 | Paid to Sardar Patel Mahavidhyalaya for Registration as per bill | 19/11/2018 | | | | | | | | | | | | | | 1350 | 1350 |
| 27 | Paid to Prof. Subhash Patil TA/DA as per bill | 19/11/2018 | | | | 1720 | | | | | | | | | | | 1720 |
| 28 | Paid to Milan Stationery & Xerox as per bill | 27/11/2018 | | | | | | | | | 284 | | | | | | 284 |
| 29 | Paid to Honorarium to Prof. Medha Deshpande for PET Interview dt. 29/11/2018 | 29/11/2018 | | | | | | | | | | | 819 | | | | 819 |
| 30 | Paid to JNM Computers as per bill | 03/12/2018 | | | | | | | | | | | | | 2800 | | 2800 |
| | | | 0 | 2860 | 0 | 1720 | 0 | 0 | 0 | 0 | 0 | 284 | 0 | 819 | 2800 | 1350 | 9833 |

Note : Please see attached original bill / invoice / TA bill etc. in respect to each amount as mentioned above

| | |
|-----------------------------------|-------|
| Cash withdrawn for Exp (put Date) | 10000 |
| Expenditure incurred till date | 9833 |
| Balance cash only hand | 167 |

Clerk (Accounts) Accountant Director / Co-ordinator / In-charge

Head
Department of Economics
SNDT Women's University
P.G.S.R. Dept., Karve Road
Pune-411 038

26

सर्वोदय शिक्षण मंडळ संचालित
सरदार पटेल महाविद्यालय, चंद्रपूर
* पावती *

पावती नं. 211 दिनांक : 17/11/2018

श्री/श्रीमती/डॉ./कु.डॉ. शुभाष, राजेश पाटील
(महाविद्यालय) एस.एच.डी.डी. ५०१ यांचेकडून "मराठी अर्थशास्त्र परिषद"
४२ वे राष्ट्रीय अधिवेशनाकरीता रु. १,३५०/- (अक्षरात रु. एक हजार तीनशे पन्नास फक्त)
दिनांक 17/11/2018 ला नगदी रक्कम प्राप्त झाली.

स्वाक्षरी- मराठी अर्थशास्त्र परिषद
व सरदार पटेल महाविद्यालय

Head
Department of Economics
SNDT Women's University
P.G.S.R. Dept., Karve Road
Pune-411 038



27

SHREEMATI NATHIBAI DAMODAR THACKERSEY
WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road, New Marine Lines, Mumbai - 400 020.

TRAVELLING ALLOWANCE

Note : Members are requested to hand over the form duly filled in, in the Accounts Section before attending the meeting so as to allow the section sufficient time to scrutinise the same and to keep the payment ready at the counter.

Name Prof. Subhash Rajdhar Patil

Member of the _____

Address : Residence Flat No. 14 / 3-C, Mrudung, Nadbrahma Society, Wairi, Pune - 38

Professional Dept. of Economics, SNDT Women's University, Karve Road, Pune 38

| | Rs. | P. |
|---|------|----|
| I am submitting my claim for travelling allowance as under :- | | |
| For attending the meeting of the <u>Conference held at Chandrapur</u> | | |
| held on the <u>17, 18 and 19 November 2018</u> | | |
| Air/Steamer/First/Second Class Rly./ S.T. / Luxury Bus fare from <u>Pune to Ajani</u> | 1215 | 00 |
| <u>and back</u> to Mumbai and back. <u>Chandrapur to Wardha</u> | 70 | 00 |
| Air Steamer/Rly./S.T./Luxury Bus Ticket No. _____ | 435 | 00 |
| Car/Scooter/Vehicle No. _____ | | |
| Halting Allowance for _____ days. | | |
| Local Conveyance Allowance | | |
| B. Pay Rs. <u>49950/-</u> | | |
| Dt. And Time of <u>16/11/2018</u> | | |
| Starting Journey : <u>2:15 PM</u> | | |
| Dt & Time of <u>19/11/2018</u> | | |
| Return Journey <u>3:00 pm</u> Total | 1720 | 00 |

- I hereby declare that no traveling, halting, mileage allowance or any other expenses have been or will be claimed by me from any other sources for a part or the whole of the journey for which the claim is made in this bill.
- I hereby declare that I have actually travelled by air/class/11 by mail/Express/Passenger train by purchasing a single/season ticket.
- I hereby declare that I have actually traveled by cabin/ordinary/upper-deck bt steamer/ S.T.Ordinary/S.T.Express/Private Luxury bus, owned/hired motor cycle/cycle/scooter.
- I hereby undertake to travel on my return journey by the same class on my return journey. I undertake to return/refund the amount equal to the difference.
- I hereby certify that the road distance mentioned in this bill and for which the mileage allowances has been claimed in this bill are correct to the best of my knowledge.
- I hereby declare that the claim in respect of the above journey has not been preferred and received by me before.

Payment Received

Revenue stamp if over Rs. 500/- Multiples

PASSED FOR RS. _____ P. _____

Rupees _____

Date _____

Head





No claim for payment of travelling allowance will be entertained after lapse of six months from the date on which the bill is received at the Accounts Section, Karve Road, Pune - 411 038

Finance Officer

Registrar

may save!

6) Dr. Sanjay Shitole

| | | | | | |
|---|----------------------------|--|---|-------------|--|
| Lamp Life | | Total | | | |
|  | | ATHARVA EDUCATIONAL TRUST'S ATHARVA COLLEGE OF ENGINEERING (Approved by AICTE, Recognized by Government of Maharashtra & Affiliated to University of Mumbai - Estd. 1999 - 2000) | | |  ICCDW - Quo Vadis 2020 |
| 3rd International Conference on Innovative and Advanced Technologies (ICCDW- Quo 2020) | | | | | |
| Receipt | | | | | |
| Paper ID | Atharva / Non Atharva: | | Date: | Receipt No: | |
| 297 | YES | NO | | AUTHORS | EARLY BIRD |
| PARTICULARS | | | Branch | Amount: | 6500 |
| Student & Research Scholar | | | | Non IEEE | |
| College Name: | SNBT (UMIT) | | Total amount of Rs. | | 6500 |
| Received From | SANJAY SHITOLE | | ICCDW - 2020 | | |
| for payment of | | | Online (Transaction ID) | | IRL3184631 |
| Cash: | NO | | | | |
| Cheque No: | NA | | | | |
| Bank Name | Received By (Name & Sign): | |  Advancing Technology for Humanity | | |
| SBI | Prof. Sinu Mathew | | | | |
| | | |  | | |

Year 2018-2019

7) Prof. Sujata Bhan (Both Programs)



UNIVERSITÀ DEGLI STUDI DI MACERATA
DIPARTIMENTO DI SCIENZE DELLA FORMAZIONE DEI BENI CULTURALI E DEL TURISMO

Prof. PIERO CRISPIANI
Professore Ordinario di Didattica generale e Pedagogia speciale
Direttore scientifico del Centro Italiano Dislessia e Disprassia

MACERATA 25th september 2019

Dear Professor Sujata Bhan

This is to inform you that we are very glad to invite you , from 2th December to 7th December at our University in Macerata, Department of General Didactic and Special Pedagogy in collaboration with Istituto Itard , Centro Studi Itard and Psychological and Pedagogical Victor Center (MC)

During your staying you will have lectures in our Department, Clinical Pedagogy classrooms and you are invited as a speaker at our Conference on “*The boundaries of Autism Spectrum*” held on 5th December 2019. You will also visit Our Education Insitute (Montessori’s House) and observation in Psychological and Pedagogical Victor Center.

Your travel, visa, accommodation will be taken care of by our University of Macerata and others Associations.

The specific details of your presentation times will be made available soon when the program is finalized and you will be informed of the need to prepare additional information.

In the meantime, we are very honoured of your intervention.
You are welcome.

Prof. Piero Crispiani

A handwritten signature in black ink, appearing to read 'Piero Crispiani', written over a light blue horizontal line.

Full professor - Università di Macerata
pierocrispiani@gmail.com crispiani@unimc.it

mobil. +39 338-7337657

Piazzale Luigi Bertelli (C.da Vallebona) – 62100 Macerata – tel. +39.0733.258929 – fax 258915
Ab. Via I° maggio,9 60037 Monte San Vito (AN) tel. 071-740274, 338-7337657
pierocrispiani@gmail.com www.pierocrispiani.it

| Txn Date | Value Date | Cheque No. | Description | Branch Code | Debit | Credit | Balance |
|-------------|-------------|--------------|---|-------------|-----------|-------------|-------------|
| 15-Jul-2020 | 15-Jul-2020 | 000000000000 | ECS LICOFINDIA | 4634 | 1,021.00 | | 1,63,540.85 |
| 15-Jul-2020 | 15-Jul-2020 | 000000000000 | ECS LICOFINDIA | 4634 | 510.00 | | 1,63,030.85 |
| 15-Jul-2020 | 15-Jul-2020 | 000000000000 | ECS LICOFINDIA | 4634 | 510.00 | | 1,62,520.85 |
| 18-Jul-2020 | 18-Jul-2020 | | NEFT-CANARA ROBECO MUTUAL-N200201190449488 | 4634 | | 35,299.50 | 1,97,820.35 |
| 18-Jul-2020 | 18-Jul-2020 | 000000000000 | Salary for April 2020 | 4634 | | 1,99,182.00 | 3,97,002.35 |
| 20-Jul-2020 | 20-Jul-2020 | 000000000000 | ECS BDFTMF | 4634 | 5,000.00 | | 3,92,002.35 |
| 22-Jul-2020 | 22-Jul-2020 | 020414365417 | MOB-IMPS-CR/PRANAY RAK/HDFC Bank/Hello/9819915869/22/07/2020 14.35.05 | 4634 | | 67,000.00 | 4,59,002.35 |
| 26-Jul-2020 | 27-Jul-2020 | | CITICARD-BILLDSK-SCNB0040523449-CL IENTC | 4634 | 8,000.00 | | 4,51,002.35 |
| 27-Jul-2020 | 27-Jul-2020 | 000000000000 | ECS BDIPRU | 4634 | 12,500.00 | | 4,38,502.35 |
| 27-Jul-2020 | 27-Jul-2020 | 0 | PY3LINK202090030-NULL GST REVERSAL | 4634 | 9.00 | | 4,38,493.35 |
| 27-Jul-2020 | 27-Jul-2020 | 0 | PY3LINK202090030-NULL GST REVERSAL | 4634 | 144.00 | | 4,38,349.35 |
| 27-Jul-2020 | 27-Jul-2020 | 0 | PY3LINK202090030-FUND TRANSFER CHAR | 4634 | 50.00 | | 4,38,299.35 |
| 27-Jul-2020 | 27-Jul-2020 | 0 | PY3LINK202090030 EUR 920.76 @ 87.2818 | 4634 | | 80,366.00 | 5,18,665.35 |
| 28-Jul-2020 | 28-Jul-2020 | 000000000000 | ECS BDIPRU | 4634 | 16,667.00 | | 5,01,998.35 |
| 30-Jul-2020 | 30-Jul-2020 | 000000000000 | ECS BDIPRU | 4634 | 16,667.00 | | 4,85,331.35 |

DISCLAIMER :

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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF

Details of Ombudsman:

8) Dr. T. Geetha, Dr. Saroj Datar, Dr. Nitin Wani and Yogesh Telugu

JANKIDEVI BAJAJ INSTITUTE OF MANAGEMENT STUDIES
and
DEPARTMENT OF EDUCATION MANAGEMENT
SNDT WOMEN'S UNIVERSITY
Juhu Tara Road, Santacruz (W), Mumbai-400 049

Registration Form
Two Days National Level Workshop on
Structural Equation Modeling
(Email: semworkshopjdbims@gmail.com)

1. Name of the Student/Teacher : Dr. T. GEETHA

2. College/Institute Name : JDBIMS

3. Subject Specialization : Finance

4. Contact Number : 9821685596

5. E-Mail ID : geetha.saravana@rediffmail.com

6. Address : -

Signature of the Student/Teacher *Geetha 23/7/18*

Date: 23/7/18

Requested to pay from Faculty Development Fund


Registration Fees:
Rs. 3000/- by 14th July 2018
Rs. 3500/- by 23rd July 2018
Rs.4000/- on the spot

DD drawn in favour of Jankidevi Bajaj Institute of Management Studies

Details of NEFT Money Transfer
Name of the Bank: Canara Bank
Branch: SNDT Juhu Branch
IFSC: CNRB0004634
Pin code: 400049
Bank A/c No.: 1389101051898
MICR: 40015159

Dear Hema,
Since Dr. Saroj, Dr. Geetha, Dr. Nitin Wani & Mr. Yogesh Telugu are faculty of JDBIMS. kindly pay registration fees.

DIRECTOR
JANKIDEVI BAJAJ INSTITUTE
OF MANAGEMENT STUDIES
SNDT Women's University,
Str. Vihar Road, Santacruz (West),
Mumbai-400 049.



09) Mr. Anshit Baxi

A - S0036



Vr. No. 13494
21-December-2019
F.Y 2019 - 2020

S.N.D.T. Women's University
1, Nathibai Thackersey Road, Mumbai 400020

PAYMENT VOUCHER NO. 13494

Section : Department of Continuing and Adult Education, Churchgate

| S.N. | Voucher Details | Debit [Rs.] | Credit [Rs.] |
|---|---|-----------------|-----------------|
| 1. | Payment Voucher No. 13494, Dated : 21-December-2019, Being Amount Paid Towards For Mr. Anshit Baxi For Travelling Expenditure Incurred Rs. 3180/- In 7th Indian Social Work Congress In Lucknow From 11 To 13 October 2019. Debit Side 1. 3645 AP22202001 Ta/Da Expenses Staff 3,180.00 Credit Side Instruments On 066610002183, S B - Continuing And Adult Education- 2183 1. By Chq. 098532, Dated : 21 Dec. 19 3,180.00 In Favour of : Mr. Anshit Baxi | 3,180.00 | 3,180.00 |
| Payment Voucher No. 13494 Total: | | 3,180.00 | 3,180.00 |

Payment Voucher No. 13494, Dated : 21-December-2019, Amounting Rs. 3,180.00
 [Three Thousand One Hundred Eighty Rupees Only]
 Voucher created by: [AmitaP] Amita Pujari [21-Dec-2019 12:12 pm]
 Voucher last modified by: [AmitaP] Amita Pujari [21-Dec-2019 12:15 pm]

Receiver's Signature

Authorised Signature

Asst./Junior Accountant

Accountant

A. F. & A. Officer

D. F. & A. Officer / Dy. Registrar

F. & A. Officer

Registrar

Year 2019-2020

10) Dr. Ratnaprabha Jadhav and Dr. Sachin Deore

A - S0392



Vr. No. 413841
15-February-2020
F.Y. 2019 - 2020

S.N.D.T. Women's University
1, Nathibai Thackersey Road, Mumbai 400020

PAYMENT VOUCHER NO. 413841

Section : Department Of Geography, Pune

| S.N. | Voucher Details | Debit [Rs.] | Credit [Rs.] |
|---|---|-----------------|-----------------|
| 1. | Payment Voucher No. 413841, Dated : 15-February-2020, Being Amount Send To University Toward Workshop Participate Fee Per Person As Per Attached Mail Copy Debit Side 3332- NACC EXP 1. 3646 AP22202002 Ta/Da-Expenses, Meeting 4,000.00 Credit Side Instruments On 050310210000056, S.B - Pune Dept Geography - Collection And Payment 1. By Chq. 223718, Dated : 15.Feb.20 4,000.00 In Favour of : Bank Of India (For RTGS The Finance And Accounts Officer (Collection) SNDT Women's University Mumbai | 4,000.00 | 4,000.00 |
| Payment Voucher No. 413841 Total : | | 4,000.00 | 4,000.00 |

Payment Of Rs. 4,000.00/- [Four Thousand Rupees Only.]

Payment Voucher No. 413841, Dated : 15-February-2020
Voucher created by : [Avdesh] Avdesh Prasad [15-Feb-2020 1:19 pm]
Voucher last modified by : [Avdesh] Avdesh Prasad [15-Feb-2020 1:19 pm]

Receiver's Signature



Head
Dept. of Geography
S.N.D.T. Women's University
F.G.S.R. Dept., Karve Road,
Pune-411 038

Astt./Junior
Accountant

Accountant

A. F. & A. Officer

D. F. & A. Officer
/ Dy. Registrar

F. & A. Officer

Registrar



Dept of Geography, Pune SNTD WU <geographypune@sndt.ac.in>

NAAC Workshop on 17th & 18th feb

IQAC SNTDWU <iqac@sndt.ac.in>

Fri, Feb 14, 2020 at 9:20 AM

To: Hindi Pune Sndtwu <hindipune@sndt.ac.in>, Marathi Pune SNTDWU <marathipune@sndt.ac.in>, "Dept of Geography, Pune SNTD WU" <geographypune@sndt.ac.in>, Dept of Economics Pune SNTDWU <economicspune@sndt.ac.in>, psychologypune@sndt.ac.in, Dept of Drawing and Painting Pune SNTDWU <drawingpaintingpune@sndt.ac.in>, Music Pune SNTDWU <musicpune@sndt.ac.in>, "Dept of Commerce Pune, Dr. Rashmi Hasamnis, Head SNTDWU" <commercepune@sndt.ac.in>, jdbimspune@gmail.com, SNTDWU Dept of Communication Media Centre Pune <cmc@sndt.ac.in>, office@psychologypune.sndt.ac.in, caeepune@sndt.ac.in, Maharshi Karve Model College for Women <maharshikarvecollege@sndt.ac.in>, Yashavant Vaishampayan <yashogeeta@gmail.com>

Cc: "Prof. Shashikala Wanjari, Vice Chancellor Sndtwu" <vc@sndt.ac.in>, pvc@sndt.ac.in

Dear Sir/ Madam

In view of yesterday's Academic Audit, the external team members feel that our Pune departments lack clarity regarding the 7 NAAC criterion and are not prepared for NAAC visit in 2021. We will do the hand holding later but before that, we are organising NAAC workshop on the 17th & 18th of Feb, experts from NAAC and other places have been invited. The venue is Churchgate campus. The details would be sent soon.

It is mandatory for every head and one faculty member to attend this workshop. The fee per participant is Rs 2000/- which the department will bear. In case of single faculty departments, please organise guest faculty / assignments / placements for your students.

Kindly do an RTGS today & send me the receipt of the same. The bank details are as follows:

Name of the Account: The Finance And Accounts Officer(Collection),SNTD Women's University Mumbai 20


Account No : 1389101071417
IFSC Code : CNRB0001389
MICR code 400015053

I can arrange your stay in the hostel, if you inform me by today afternoon. Please take this seriously. VC ma'am has made it compulsory for you, there could be serious implications if you don't.

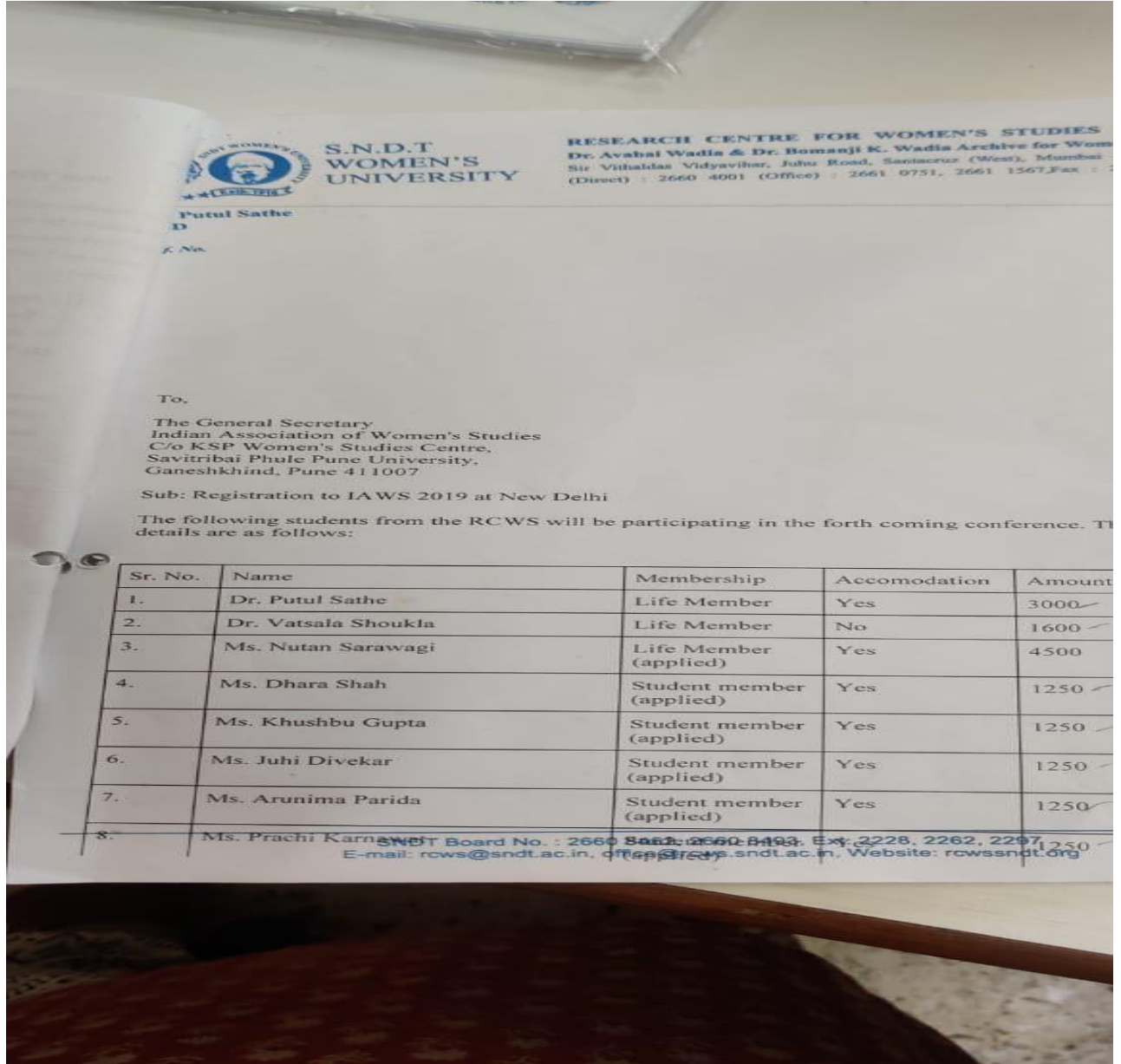
Regards

Prof Preeti Verma
IQAC Coordinator

RTGS of Rs. 4,000/- be made for 2 participants
1) Prof. Sachin Deore
2) Dr. Ratnaprabha Jadhav


Head
Dept. of Geography
S.N.D.T. Women's University
R.G.S.R. Dept., Karve Road
Pune-411 038

11) Dr. Putul Sathe



| | | Student member (applied) | No | 650 ✓ |
|----|-----------------------------------|--------------------------|-----|--------|
| 9. | Ms. Maitreyee Choudhury | Student member (applied) | No | |
| | Department of Extension Education | | | |
| 1. | Ms. Vibhuti Ashwin Sanchala | Student member (applied) | Yes | 1250 |
| 2. | Ms. Ruta Rameshbhai Trapasiya | Student member (applied) | Yes | 1250 |
| 3. | Ms. Ishita Anil Bhardwaj | Student member (applied) | Yes | 1250 |
| 4. | Ms. Vaishani Kadam | Student member (applied) | Yes | 1250 |
| 5. | Ms. Poonam Patil | Student member (applied) | Yes | 1250 |
| | Grand Total | 14 people | | 22,250 |

Please note that there are 2 staff members and 12 students. All of them are bonafide students of SNDT Women's University.

Please find enclosed 3 demand drafts. Following are the details:

1. Demand draft no. 743308 - Rs. 16900
2. Demand draft no. 743300 - Rs. 3750
3. Demand draft no. 743311 - Rs. 1600

I request you to kindly accommodate us in the same premise.

Thank you
Patul Sathe

Field Trip to participate in IAWS Conference at New Delhi (26-31 January 2020)

Travel details - Dr. Vatsala Shoukda

Train Tickets (To/From Mumbai - Delhi) = Rs. 2047 + Rs. 2050 = **Rs. 4097/-**

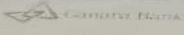
Local Travel - Metro + Taxi (ICSSR, UGC - Firoz Shah, BSZ offices in Delhi) = **Rs. 1100/-**

Total* = **Rs. 5197/-**

* Total amount excluding registration fee Rs. 1600/-

Total Amount (including Registration Fees) = **Rs. 6,797/-**

Pay to the Order of



Canara Bank
NEW DELHI BRANCH - 400 048
BANK OF INDIA BRANCH - 400 028 (4634)

CB 0012201
463413016383 74330

INDIAN ASSOCIATION FOR WOMEN'S STUDIES
THREE THOUSAND SEVEN HUNDRED AND FIFTY ONLY

₹ 3750.00

NEW DELHI BRANCH

NOT OVER ₹ 3750
₹ 3750 For Canara Bank

Purchase Name: DEPT OF EXTENSION EDUCATION

₹ 3750.00

NEW DELHI ACCOUNTS SECTION (1745)

NAME DESIGNATION

[Signature]



For Canara Bank
MANUALS SECTION
NEW DELHI BRANCH

⑈ 743300 ⑈ 0000 ⑈ 5000 ⑈ 654634 ⑈ ⑈ ⑈

12) Shilpa Hattiangadi

(This is original copy for payee.) 2019 - 2020

A - S5001 Academic Year : 2019 - 2020

S.N.D.T. Women's University
Original Copy

Receipt No : 16956/1920 **Date** : Monday, 17 February, 2020

Section Name : [5001] S.N.D.T. Women's University, Churchgate

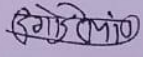
Received From : P.G. Department Of Communication Media Studies, Pune

Narration : Being Amount Received Towards Registration Fee For Workshop On NAAC For University Affiliated College Organized On 17.02.2020 And 18.02.2020 At Committee Room, Churchgate Campus

| On Account Of | Amount [Rs] |
|---|-----------------|
| 1. 0260 AR21203001 Gymkhana Fee | 0.00 |
| 2. 0261 AR21203002 Laboratory Fee | 0.00 |
| 3. 0262 AR21203003 Laboratory Breakages | 0.00 |
| 4. 0263 AR21203004 Internship Fee | 0.00 |
| 5. 0264 AR21203005 Placement Fee | 0.00 |
| 6. 0265 AR21203006 Phd Entrance Fee | 0.00 |
| 7. 0266 AR21203007 Ph. D. Fee | 0.00 |
| 8. 0267 AR21203008 M. Phil Fees | 0.00 |
| 9. 0268 AR21203009 Dissertation Fee | 0.00 |
| 10. 0269 AR21203010 University Publication | 0.00 |
| 11. 0270 AR21203011 Art & Craft Fee | 0.00 |
| 12. 0271 AR21203012 Registration Fee | 2,000.00 |
| 13. 0272 AR21203013 Guest Student Fee | 0.00 |
| 14. 0273 AR21203014 Special Fee | 0.00 |
| 15. 0274 AR21203015 Gyanwani Receipts | 0.00 |
| 16. 0275 AR21203016 Course Fees | 0.00 |
| 17. 0276 AR21203017 Term Fee | 0.00 |
| Subject To Realisation Receipt Total | 2,000.00 |

Rupees (in words) : Two Thousand Rupees Only.

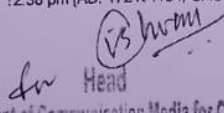
Payment Details : CASH



GST Number: 27AACT52211D1Z0
Receipt Type: Other Fees
Receiver: Vinodini Mahre

Registrar SNDT, University, Mumbai

Monday, 17 February, 2020 12:38 pm (AD: 17218:1184, CASHCOUNTERPC, VinodiniM, 1 Page 1 of 1)


Head
Department of Communication Media for Children
S.N.D.T. Women's University, Pune

13) Dr. Subhash Ranshoor, Rnshmis Hasamnīs

A - S0391



Vr. No. 413839
15-February-2020
F.Y. 2019 - 2020

S.N.D.T. Women's University
1, Nathibai Thackersey Road, Mumbai 400020

PAYMENT VOUCHER NO. 413839

Section : Department Of Commerce, Pune

| S.N. | Voucher Details | Debit [Rs.] | Credit [Rs.] |
|--|---|-----------------|-----------------|
| 1. | Payment Voucher No. 413839, Dated : 15-February-2020, Being Amount Send To University Toward Workshop Participate Fee Per Person As Per Attached Mail Copy Debit Side 1. 3646 AP22202002 Ta/Da Expenses Meeting 4,000.00 Credit Side Instruments On 050310210000053, S.B. - Pune Dept Commerce- Collection And Payment 1. By Chq. 336846, Dated : 15.Feb.20 4,000.00 In Favour of : Bank Of India (For RTGS The Finance And Account Officer (Collection) SNDT Women's University Mumbai | 4,000.00 | 4,000.00 |
| Payment Voucher No. 413839 Total : | | 4,000.00 | 4,000.00 |
| Payment Of Rs. 4,000.00/- [Four Thousand Rupees Only.] | | | |

Payment Voucher No. 413839, Dated : 15-February-2020
 Voucher created by : [Avdesh] Avdesh Prasad [15-Feb-2020 1:02 pm]
 Voucher last modified by : [Avdesh] Avdesh Prasad [15-Feb-2020 1:02 pm]

Receiver's Signature



R. Hasamnīs
Head
 Department of Commerce
 SNDT Women's University
 P.G.S.R. Dept. of Commerce
 Pune-411 038

Asst./Junior Accountant

Accountant

A. F. & A. Officer

D. F. & A. Officer / Dy. Registrar

F. & A. Officer

Registrar

