

### **6.3.2: Receipts of Institution in favour of Teacher for 2022-23**

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**Year -5 (2022-23)**

Sr No.	Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membershiop fee/travel and other expenses/Registration fee)
1	22-02-2023	MSFDA	Prof. Ujwala Chakradeo	1000	MSFDA Registration fee
2	22-02-2023	MSFDA	Prof. Ruby Ojha	1000	MSFDA Registration fee
3	30-03-2022	Association of Indian UniversitiesAnnual Subscriptions for 2022-23	S.N.D.T Women's University	59000	Membership Fee
4	16-03-2023	Shastri Indo Canadian Institute	Prof. Pratima Tatke	50000	Membership Fee
5	27-11-2023	Home Science Association	Dr. Chandrashekhar Gawali	2150	Membership Fee
6	15 to 17-12-202	Home Science Association, Kerala	Dr. Mira Desai	3500	Registration Fee
	05-10-2023	Conference at Dehradun	Dr. Mira Desai	17189	Travel Expenses
7	22-02-2023	Conference of Home Science Association	Dr. Manjit Kaur	7266	Registration Fee and Proceeding Copy
8	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Sheetal More	5023	Registration Fee waived off
9	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Vijay Chavan	5023	Registration Fee waived off
10	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Rajendra Gurav	5023	Registration Fee waived off
11	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Ramteke	5023	Registration Fee waived off
12	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Sangita Bapat	5023	Registration Fee waived off
13	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Usha More	5023	Registration Fee waived off
14	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Mahesh Koltame	5023	Registration Fee waived off
15	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Nilam Bakil	5023	Registration Fee waived off
16	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Pournima Dhumale	5023	Registration Fee waived off
17	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Pravin Kale	5023	Registration Fee waived off
18	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Rashimi Hasmnis	5023	Registration Fee waived off



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19	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Pramila Patil	5023	Registration Fee waived off
20	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Anita Satsangi	5023	Registration Fee waived off
21	17-10-2022	Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC	Dr.Ganesh Chavan	5023	Registration Fee waived off
22	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Kirti Jamdar	5035	Registration Fee waived off
23	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Devita Nalawade	5035	Registration Fee waived off
24	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Shobha Gaikwad	5035	Registration Fee waived off
25	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Nancy Fernandes	5035	Registration Fee waived off
26	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Sheetal Kothare	5035	Registration Fee waived off
27	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Deepa Satardekar	5035	Registration Fee waived off
28	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Rohini Anekar	5035	Registration Fee waived off
29	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Ms. Arpana Patil	5035	Registration Fee waived off
30	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Ms. Sebin Bijo	5035	Registration Fee waived off
31	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Ms. Kuhali Samantha	5035	Registration Fee waived off
32	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Ms. Rojiya John	5035	Registration Fee waived off
33	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Ms. Leena Kootingal	5035	Registration Fee waived off
34	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Ms. Shivkanya Warulkar	5035	Registration Fee waived off
35	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Ms.Dorelle Fernandes	5035	Registration Fee waived off
36	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Pradnya Wakpainjan	5035	Registration Fee waived off

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37	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr Arundhati Chavan	5035	Registration Fee waived off
38	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Anita Chaware	5035	Registration Fee waived off
39	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr.T.Geetha	5035	Registration Fee waived off
40	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Manisha Ghatage	5035	Registration Fee waived off
41	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Santoshi Pote	5035	Registration Fee waived off
42	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Bhitre	5035	Registration Fee waived off
43	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Rekha Chavan	5035	Registration Fee waived off
44	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Jyoti Bhabal	5035	Registration Fee waived off
45	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Jayashree Shinde	5035	Registration Fee waived off
46	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Ms. Shaesta Khan	5035	Registration Fee waived off
47	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Sarika Sawant	5035	Registration Fee waived off
48	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Prabhakar Chavan	5035	Registration Fee waived off
49	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Arundhati Mehendale	5035	Registration Fee waived off
50	26-09-2022 to 01-10-2022	FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement	Dr. Namita Desai	5035	Registration Fee waived off
51	25-01-2023 and 27-01-2023	Integration of Vocational Education Methodology	Ms. Pooja Patil	5000	Registration Fee waived off
52	25-01-2023 and 27-01-2023	Integration of Vocational Education Methodology	Ms Vinita Shrouty	5000	Registration Fee waived off
53	25-01-2023 and 27-01-2023	Integration of Vocational Education Methodology	Ms. Trupti Vichare	5000	Registration Fee waived off
54	25-01-2023 and 27-01-2023	Integration of Vocational Education Methodology	Dr. Manisha Ghatage	5000	Registration Fee waived off



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55	25-01-2023 and 27-01-2023	Integration of Vocational Education Methodology	Dr. Rekha Chavan	5000	Registration Fee waived off
56	25-01-2023 and 27-01-2023	Integration of Vocational Education Methodology	Dr. Arundhati Chavan	5000	Registration Fee waived off
57	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Dr. Sarika Sawant	5058	Registration Fee waived off
58	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Dr. Jyoti Shreeram Bhabal	5058	Registration Fee waived off
59	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Prof. (Dr.) Parul Zaveri	5058	Registration Fee waived off
60	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Dr. Jyoti Thakur	5058	Registration Fee waived off
61	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Dr. Sujata Gokhale	5058	Registration Fee waived off
62	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Prof. (Dr.) Sheetal More	5058	Registration Fee waived off
63	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Dr. Pournima Girish Dhumale	5058	Registration Fee waived off
64	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Dr. Manisha Madhava	5058	Registration Fee waived off
65	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Ms. Kumud Wasnik	5058	Registration Fee waived off
66	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Ms. Sharmila A K	5058	Registration Fee waived off
67	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Ms. Rajni Nair	5058	Registration Fee waived off
68	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Late Mr. Narendra Gawai	5058	Registration Fee waived off
69	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Dr. Kavita Mhatre	5058	Registration Fee waived off
70	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Mr. Ajay Anantrao Lahane	5058	Registration Fee waived off
71	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Mr. Bharat Patil	5058	Registration Fee waived off
72	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System, Sanskrit Dept.	Mr. Sumedh Narayan Pun	5058	Registration Fee waived off



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73	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Mr. Yashwant Babasaheb	5058	Registration Fee waived off
74	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Anita Morey	5058	Registration Fee waived off
75	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Vilas Janardan Kharat	5058	Registration Fee waived off
76	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Ms. Kiran Dange	5058	Registration Fee waived off
77	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Ms. Prachi Anup Dhannawat	5058	Registration Fee waived off
78	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Ms.Sujata Sudarshan Kull	5058	Registration Fee waived off
79	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Mr. Mohan Vedu Bonde	5058	Registration Fee waived off
80	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Mr. Rajesh Gulabrao Kolte	5058	Registration Fee waived off
81	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Prof. (Dr.) Sanjay Sandipan Shitole	5058	Registration Fee waived off
82	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Rachana Avinash Dhannawat	5058	Registration Fee waived off
83	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Santoshi Ketan Pote	5058	Registration Fee waived off
84	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Mr. Prakash Bharatrao khelage	5058	Registration Fee waived off
85	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Seema Maharudra Hanchate	5058	Registration Fee waived off
86	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Prof. (Dr.) Shikha Nema	5058	Registration Fee waived off
87	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Jyothi Sequeira	5058	Registration Fee waived off
88	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Ms. Arundhati Mehendale	5058	Registration Fee waived off
89	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Prachi Natu	5058	Registration Fee waived off
90	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Mr. Vaishali Wankhede	5058	Registration Fee waived off

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91	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Vatsala Shoukila	5058	Registration Fee waived off
92	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Ms. Rekha Kanoujia	5058	Registration Fee waived off
93	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Milind Bhitre	5058	Registration Fee waived off
94	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Prachi Mehendale	5058	Registration Fee waived off
95	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Anita Satsangi	5058	Registration Fee waived off
96	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Ms. Kalyani Sheth	5058	Registration Fee waived off
97	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Vikram Kulkarni	5058	Registration Fee waived off
98	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Sanjay Phad	5058	Registration Fee waived off
99	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Subhash Patil	5058	Registration Fee waived off
100	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Mr. Manohar Khairnar	5058	Registration Fee waived off
101	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Madhave Dharankar	5058	Registration Fee waived off
102	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Ms. Anita Sanu	5058	Registration Fee waived off
103	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Chandrashekhar Gawali	5058	Registration Fee waived off
104	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Rohini Sudhakar	5058	Registration Fee waived off
105	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Bhaskar Igave	5058	Registration Fee waived off
106	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Rashmi Sharad Hasamnis	5058	Registration Fee waived off
107	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Mr. Subhash Ramji Ranshoor	5058	Registration Fee waived off
108	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Pramila Shriram Patil	5058	Registration Fee waived off

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109	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Ms. Shilpa Deepak Hattiangadi	5058	Registration Fee waived off
110	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Anita Chaware	5058	Registration Fee waived off
111	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Ganesh Magar	5058	Registration Fee waived off
112	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Ms. Swati Meshram	5058	Registration Fee waived off
113	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Ms. Shaesta Ashfaq Mujawar	5058	Registration Fee waived off
114	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Ms. Jyoti Tiwari	5058	Registration Fee waived off
115	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Pratap Gaikwad	5058	Registration Fee waived off
116	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Jaswandi Wamburkar	5058	Registration Fee waived off
117	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Prof. (Dr.) Chandrakant Misal	5058	Registration Fee waived off
118	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Sachin Deore	5058	Registration Fee waived off
119	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Manjusha Patil	5058	Registration Fee waived off
120	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Prof. (Dr.) Sunita Mahendra Sakhare	5058	Registration Fee waived off
121	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Pallavi Prakash	5058	Registration Fee waived off
122	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Jyoti Tulshiram Thakur	5058	Registration Fee waived off
123	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Prof. (Dr.) Sunil Ramteke	5058	Registration Fee waived off
124	30-01-2023 to 04-02-2023	One Week Workshop on relevance of Bharatiya Knowledge System,Sanskrit Dept.	Dr. Pradnya Bhosale	5058	Registration Fee waived off

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**Mumbai - 400 020.**



**Year 2022-23**



1) Prof. Ujwala Chakradeo and 2) Prof. Ruby Ojha

A-S5001



Vr. No. 2203  
22-February-202  
F.Y. 2022 - 202

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

**PAYMENT VOUCHER NO. 22038 [General Payment]**

Section : S.N.D.T. Women's University, Churchgate

S.N.	Voucher Details	Debit [₹]	Credit [₹]
1.	<b>Payment Voucher No. 22038,</b> <b>Dated : 22-February-2023,</b> Being Amt Paid To Maharashtra State Faculty Development Academy For Vice Chancellor Dr. Ujwala Chakradeo & Pro Vice Dr. Ruby Ojha A Registration Fees Rs. 1000/-each Has To Be Paid MSFDA They Have Provide Their Bank Details Vide Their Email Dt 20 Feb.2023 <b>Debit Side</b> 1. 3612 AP22201012 Membership / Subscription Expenses 2,000.00 <b>Credit Side</b> Instruments On 1389101070854, S.B - University Main A/c 1. By Chq. 768437, Dated : 22.Feb.23 2,000.00 In Favour of : Yours Self RTGS <b>Payment Voucher No. 22038 Total:</b>	2,000.00	2,000.00

Payment Of ₹ 2,000.00/- [Two Thousand Rupees Only.]

Payment Voucher No. 22038, Dated : 22-February-2023  
 Voucher created by : [SugandaY] Suganda Yelve [22-Feb-2023 2:39 pm]  
 Voucher last modified by : [SugandaY] Suganda Yelve [22-Feb-2023 2:39 pm]

Receiver's Signature

Authorised Signature

*[Signature]*  
22/2/23

Asst./Junior  
Accountant

Accountant

*[Signature]*  
22/2/23

A. F. & A. Officer  
/ Asst. Registrar

*[Signature]*  
22/2/23

A. F. & A. Officer  
/ Asst. Registrar

*[Signature]*  
22/2/23

F. & A. Officer

*[Signature]*  
22/2/23

Registrar

*[Signature]*  
22/2/23

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Mumbai - 400 020.





**S.N.D.T. Women's University**  
 1, Nathibai Thackersey Road, Mumbai 400020  
**EXPENSE LEDGER STATEMENT (Aided & Unaided)**  
3612 AP22201012 Membership / Subscription Expenses

[From 01-04-2022 To 31-03-2023]

OPENING BALANCE AS ON DATE 01-Apr-2022 : Rs. 0.00Dr

No	V. No.	Date	Particulars	Debit [Rs.]	Credit [Rs.]	Balance
1.	879	22-04-22	Payment Voucher - General Payment : [Being Amt Paid To Shastri Indo Canadian Institute For Renewal of (SIC)-Membership Fees 2022-23 Rs.50000/- (finance & A/c)]	50000.00	0.00	50000.00 Dr
2.	219987	01-12-22	Payment Voucher - General Payment : [Being Amt Paid To S R Bind Company for consulting; advisory, preparing & filing of statement (july to sept 2021) 24Q Paid In August 2022 Bill No. 0022-2022-23]	9440.00	0.00	59440.00 Dr
3.	22038	22-02-23	Payment Voucher - General Payment : [Being Amt Paid To Maharashtra State Faculty Development Academy For Vice Chancellor Dr. Ujwala Chakradeo & Pro Vice Dr. Ruby Ojha A Registration Fees Rs. 1000/- each Has To Be Paid MSFDA They Have Provide Their Bank Details Vide Their Email Dt. 20 Feb 2023]	2000.00	0.00	61440.00 Dr
4.	23072	16-03-23	Payment Voucher - General Payment : [Shastri Indo -Canadian Institute Payment For Membership Renewal For The Year 2023-24 Rs.50,000/- (Finance & Accounts )]	50000.00	0.00	111440.00 Dr
5.	410752	31-03-23	Journal Voucher - General Adjustment : [Being amount settle advance of petty cash taken of Rs. 10000/- by submitting bill of Rs.8415 adjusting of Rs. 10000/- to petty cash and balance amount paid RTGS to CAS of Rs. 1585/-]	897.00	0.00	112337.00 Dr
Grand Total :				112337.00	0.00	
OPENING BALANCE AS ON DATE 01-Apr-2022 : Rs. 0.00Dr						
CURRENT TOTAL : Rs. 1,12,337.00 Dr						
CLOSING BALANCE : Rs. 1,12,337.00 Dr.						

**VOUCHER SUMMERY**

OPENING BALANCE AS ON DATE 01-Apr-2022 : Rs. 0.00Dr

Voucher Type	Debit	Credit	Balance
Total 4 Payment[s]	111440.00	0.00	1,11,440.00 Dr
Total 1 Journal[s]	897.00	0.00	1,12,337.00 Dr
CLOSING BALANCE :			1,12,337.00 Dr

**Certified True Copy**



Finance & Accounts Officer  
 S.N.D.T. Women's University  
 Mumbai - 400 020.



Ledger details	Opening	Debit	Credit	Closing
<b>[201] Administrative Expenses</b>				
[3611] Meeting Expenses		859015.50	33370.00	825645.50 Dr
[3612] Membership / Subscription Expenses		112337.00		112337.00 Dr
[3613] Contingency Expenses		155967.00	5019.00	150948.00 Dr
[3614] News Paper, Periodicals (Magazines & Journals)		267021.00		267021.00 Dr
[3615] Uniform To Peons		4450.00		4450.00 Dr
[3616] Sanitary Materials		491996.20	1500.00	490496.20 Dr
[3617] Garden Expenditure		420005.00	55000.00	365005.00 Dr
[3618] Staff Welfare Expenses		41329.00		41329.00 Dr
[3620] Labour Charges		628542.00	16536.00	612006.00 Dr
[3621] Pest Control		127580.00		127580.00 Dr
[3622] Bank Charges		328625.30	7328.39	321296.91 Dr
[3623] Miscellaneous Expenses		3837656.96	2734799.00	1102857.96 Dr
[3624] Statutory Audit Charges		29978.00		29978.00 Dr
[3625] Internal Audit Charges		11132.00		11132.00 Dr
[3627] Cable Charges		16760.00		16760.00 Dr
[3628] Outsourcing Account Work		283256.00		283256.00 Dr
[3629] Seminar & Workshop Expenses		448429.00	62593.00	385836.00 Dr
[3630] Umbrella To Peons /Staff		3500.00		3500.00 Dr
[3633] Computer Consumable Expenses		31301.00		31301.00 Dr
[3635] Functions & Festival		1008568.00	15000.00	993568.00 Dr
[3637] Recruitment Expenses		71821.00		71821.00 Dr
[3638] Administrative Expenses		244200.00	18200.00	226000.00 Dr
[3639] Establishment Expenses		8632.00		8632.00 Dr
[3640] Consultancy Charges		165914.00		165914.00 Dr
[3644] Govt Programme Exp		630975.00	2458.00	628517.00 Dr
[7884] Govt Meeting Exp		385583.00		385583.00 Dr
[7906] Sundry Expenses		1123176.00		1123176.00 Dr
[7922] Fine & Penalty		11200.00	19350.00	8150.00 Cr
[8943] Staff Development		60.00		60.00 Dr
<b>[201] Administrative Expenses Total :</b>		44892783.37	4103495.39	40789287.98 Dr
<b>[202] Travelling And Transportation Expenses</b>				
[3645] Ta/Da Expenses Staff		1094613.00	35175.00	1059438.00 Dr
[3646] Ta/Da Expenses Meeting		1407864.50	116363.00	1291501.50 Dr
[3647] Vehicle Hire Charges		62173.00		62173.00 Dr
[3648] Food Allowance		9064.00		9064.00 Dr
[3650] Washing Charges		29330.00		29330.00 Dr
<b>[202] Travelling And Transportation Expenses Total :</b>		2603044.50	151538.00	2451506.50 Dr
<b>[203] Insurance &amp; Taxes</b>				
[3655] Insurance		161047.00		161047.00 Dr
[3656] Rates And Taxes		307345.46		307345.46 Dr
[3657] Property Tax		22499727.00	6098654.00	16401073.00 Dr
[3659] Rate And Taxes		7688.26		7688.26 Dr
<b>[203] Insurance &amp; Taxes Total :</b>		22975807.72	6098654.00	16877153.72 Dr
<b>[204] Outsource Services</b>				
[3665] House Keeping Services		5904113.00		5904113.00 Dr
[3666] Security Services		792303.00		792303.00 Dr
[3667] Gas		90307.50		90307.50 Dr
[3668] Water		1305951.00	73500.00	1232451.00 Dr
[3669] Scanning & Data Entry Work		2000.00		2000.00 Dr
[3670] Other Services		59709.00	18000.00	41709.00 Dr
<b>[204] Outsource Services Total :</b>		8154383.50	91500.00	8062883.50 Dr
<b>[205] Repairs And Maintenance</b>				
[11260] Major Repairs & Renovation		294510.00		294510.00 Dr
[12712] MAINTENANCE OF EQUIPMENT		6890.00		6890.00 Dr
[3675] Maintenance Of Office Equipments		807692.00	3631.00	804061.00 Dr
[3676] Maintenance Of Furniture & Fixture		1165132.00	5000.00	1160132.00 Dr
[3677] Maintenance Of Electric Installation		2437167.50	6440.00	2430727.50 Dr
[3678] Maintenance Of Hardwares		1402801.60	7266.00	1395535.60 Dr
[3679] Maintenance Of Software		558323.00	53465.00	504858.00 Dr
[3680] Maintenance Of AC		342311.00	7000.00	335311.00 Dr
[3681] Maintenance Of Telephone		2010.00		2010.00 Dr
[3682] Maintenance Of Epbax		8500.00		8500.00 Dr

Certified True Copy

Finance & Accounts Officer  
S.N.D.T Women's University  
Mumbai - 400 020.



### 3) Association of Indian Universities - Membership Fee

**S.N.D.T. Women's University**  
1, Nathibai Thackersey Road, Mumbai 400020  
**PAYMENT VOUCHER NO. 3168 [General Payment]**

Section : S.N.D.T. Women's University, Churchgate

S.N.	Voucher Details	Debit [₹]	Credit [₹]
1.	<b>Payment Voucher No. 3168,</b> <span style="float: right;"><b>Dated : 22-June-2023,</b></span> Association Of Indian Universities Payment For Annual Subscription Fee For The FY 2023-24 Rs.50,000/- Plus GST 18% Total Rs.59000/- As Per Vc Order Ac/finance/2023-24/242 Dt.13.06.2023  <b>Debit Side</b> 1. 3612 AP22201012 Membership / Subscription Expenses <span style="float: right;">59,000.00</span>  <b>Credit Side</b> Instruments On 1389101070854, S.B - University Main A/c 1. By Chq. 733361, Dated : 22.Jun.23 <span style="float: right;">59,000.00</span> In Favour of : Association Of Indian Universities	59,000.00	59,000.00
<b>Payment Voucher No. 3168 Total :</b>		<b>59,000.00</b>	<b>59,000.00</b>

**Payment Of ₹ 59,000.00/- [Fifty Nine Thousand Rupees Only.]**

**Payment Voucher No. 3168, Dated : 22-June-2023**  
 Voucher created by : [AkashB] Akash Bhanage [22-Jun-2023 5:01 pm]  
 Voucher last modified by : [AkashB] Akash Bhanage [22-Jun-2023 5:01 pm]

*K. Rane*  
26/06/2023  
Receiver's Signature

**Authorised Signature**

*[Signature]*  
Asst./Junior  
Accountant

*[Signature]*  
Accountant

*[Signature]*  
A. F. & A. Officer  
/ Asst. Registrar

*[Signature]*  
A. F. & A. Officer  
/ Dy. Registrar

*[Signature]*  
F. & A. Officer

*[Signature]*  
Registrar



4) Dr. Pratima Tatke - SICI Membership Fee

A - S5001



Vr. No. 879  
22-April-2022  
F.Y. 2022 - 2023

**S.N.D.T. Women's University**  
1, Nathibai Thackersey Road, Mumbai 400020  
**PAYMENT VOUCHER NO. 879 [General Payment]**  
Section : S.N.D.T. Women's University, Churchgate

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 879,</b> <b>Dated : 22-April-2022,</b> Being Amt Paid To Shastri Indo Canadian Institute For Renewal of (SICI)-Membership Fees 2022-23 Rs.50000/- (finance & A/c)		
	<b>Debit Side</b> 1. 3612 AP22201012 Membership / Subscription Expenses 50,000.00	50,000.00	
	<b>Credit Side</b> Instruments On 1389101070854, S.B - University Main A/c 1. By Chq. 484433, Dated : 22-Apr.22 50,000.00 In Favour of : Yourself Rtgs		50,000.00
	<b>Payment Voucher No. 879 Total :</b>	<b>50,000.00</b>	<b>50,000.00</b>

Payment Of Rs. 50,000.00/- [Fifty Thousand Rupees Only.]

Payment Voucher No. 879, Dated : 22-April-2022

Voucher created by: [SugandaY] Suganda Yelve[22-Apr-2022 2:22 pm]

Voucher last modified by: [SugandaY] Suganda Yelve[22-Apr-2022 2:22 pm]

Receiver's Signature

Authorised Signature

*[Signature]*  
22/4/22

Asst./Junior  
Accountant

Accountant

A. F. & A. Officer  
/ Asst. Registrar

*[Signature]*  
22/4/2022

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

*[Signature]*  
22/4/22

F. & A. Officer

*[Signature]*  
22/4/22

Registrar

22/4/22

Certified True Copy



Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.



185  
19/4/22

SHREEMATI NATHIBAI DAMODAR THACKERSEY  
WOMEN'S UNIVERSITY  
1, Nathibai Thackersey Road  
Mumbai- 400 020.

PROFORMA BILL CUM VOUCHER

NAME OF THE DEPT/ COLLEGE/ INST : Finance & Accounts Dept			
AIDED OR UNAIDED BUEDEGT CODE NO : 5001		UNI SUIT CODE (F3) : 5001	
FINANCIAL YEAR : 2022-23		BILL NO : 2303	DATE:
BILL REGISTER SERIAL NUMBER & DATE		ADVANCE AMOUNT RECEIVED :	
		ADVANCE RECEIVED ON DATED :	
PARTICULARS OF BILL (SUB VOUCHERS)			
SR. NO.	PARTICULARS OF CLAIM / BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYMENT
1.	Shastri Indo Canadian Institute (SICI) Membership 2022-2023		50,000.00
TOTAL (in words) : Fifty Thousand only			Rs50,000.00

CERTIFICATES

1. Certificate regarding services rendered satisfactory /receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
2. Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
3. Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE. 08.04.2022 OFFICE STAMP SIGNATURE OF THE HEAD OF THE DEPARTMENT SEC/DEPT/ COLLEGE

PROFORMA OF VOUCHER

AT SNTWU/ COLLEGE/ DEPT/ INST.		DATE OF VOUCHER	S.N.D.T. Women's University Mumbai - 400 020.
VOUCHER NO.			
PAY GROSS AMOUNT Rs.	LESS DEDUCTIONS RS.	NET AMOUNT PAYABLE	

NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER

LEDGER A/C HEAD	CODE	AMOUNT
Dr Membership & Subscription	3612	Rs. 50,000.00
Dr.		
Dr.		
Dr.		
Dr.		
Cr. LABOUR CESS - TDS @      % DEDUCTION /		
Cr. ADVANCE PAID ON DATED /		
NET AMOUNT PAYABLE		-Rs. 50,000.00

VERIFIED & PASSED FOR PAYMENT

Finance & Accounts Officer (Addl. Charge)

S.N.D.T. Women's University  
Mumbai - 400 020.

JUNIOR ASST  
ACCOUNTANT

ACCOUNTANT

AFO

DFO

FAO

REGISTRAR

I DO / DO NOT APPROVE THE ABOVE.

VICE - CHANCELLOR 20/4/22

RECEIVED PAYMENT

PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER)

WORK FLOW REFORMS AT SNTWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL /

Certified True Copy

Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.





NAAC  
REACCREDITED

# C. U. Shah College of Pharmacy

S. N. D. T. Women's University, Mumbai.

Sir Vithaldas Vidya Vihar, Santacruz (West), Mumbai - 400 049.

E-mail : cushahpharmacy@sndt.ac.in Telegram : SHAHPHARMA

Tel. : 2660 8493, Extn. : 2239 (D) : 2660 9577

DR. (MRS.) PRATIMA A. TATKE  
Principal

CUP-183/2021-22/289

To,

Hon. VC Madam,  
SNDT Women's University,  
Mumbai 400020

## Subject: Renewal of SICI Membership

Respected Hon. VC Madam,

I am in receipt of a copy of the letter received by SNDTWU from Shastri Indo Canadian Institute (SICI), New Delhi regarding the renewal of membership (Rs. 50,000/-) of SNDTWU with SICI.

SNDTWU has been a member of SICI for many years. Through the membership, faculty and students of SNDTWU can avail the facilities/services provided by SICI to strengthen the collaboration between India and Canada and are eligible to apply for various funding opportunities by SICI.

Hence, I request you to kindly give instructions to the accounts department to pay the renewal membership fees of Rs. 50,000/- for the year 2022-23 starting from 1<sup>st</sup> April 2022.

Thanking you,

Yours faithfully,

*Pratima Tatke*

Prof. Pratima Tatke

Director, Canadian Centre-SNDTWU

Principal  
C. U. Shah College of Pharmacy  
S. N. D. T. Women's University,  
Santacruz (W), Mumbai - 400 049.

14-03-2022

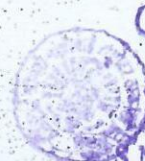
S. N. D. T.  
FINANCE & A/C. DEPT.  
INWARD NO. 3345  
DATE 17 MAR 2022  
SIGN.....  
MUMBAI - 400 020.

*Finance Officer to  
pl. do  
the  
needful  
16/3/22*

The College has the facility of C. U. Shah Pharmaceutical Research Centre

*DEAD  
Please Process  
this  
Romi  
19/3/22*

*SS  
Gavsha  
19/3/22*



Certified True Copy

Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.



# 5) Dr. Chandrashekar Gawali



## THE HOME SCIENCE ASSOCIATION OF INDIA

C/o, Clothing & Textiles Department, Faculty of Family and Community Sciences,  
The Maharaja Sayajirao University of Baroda, Vadodara - 390002, Ph. No. : 0265-2795523

### APPLICATION FOR MEMBERSHIP

Name (in block letters): DR. CHANDRASHEKHAR S. GAWALI  
 Institutional address: University Dept of H.D. S.N.D.T. Women's University, Sir,  
Vithaldas Vidyavihar, Tulu Tera Rd Santacruz (W),  
C-40, Anjana Shreemahalakshmi Co. of Housing Society, MRM School,  
Veeru Desai Rd Andheri (W) Mumbai - 400058  
 Email id: gawali@humanand.sndt.ac.in  
 Tel # (Res.) \_\_\_\_\_ (Mob.) 9820440365 (Office) 922-26608655

Qualifications: (\* Kindly attach supporting documents for verification)

* Degree or Diploma	Specialization	University, College or School	Year of passing
BA. (Hon.)	Psychology	Maharaja Sayajirao University, Baroda, Vadodara	1990
MA	Guidance, Counselling & Educational Psy	Maharaja Sayajirao University, Baroda, Vadodara	1992
Ph.D.	Psychology	Y.C.M.O.U., NASHIK	2016

Membership desired: (Please indicate in front of appropriate category)

- ☒ Life member Rs. 2000 + 150 ☐ Student Rs. 500 per year + 150 ☐ State Branch Rs. 500 per year + 150  
☐ Assoc. Life Rs. 2000 + 150 ☐ Associate Rs. 500 per year + 150  
☐ Institutional Rs. 1,000 per year + 150 ☐ Member Rs. 500 / annual + 150

Rs. 150 is processing charges for new membership.

Membership No.  
HSAI-2023-MH-1648-LF

Affiliation of desired Membership fee paid by:

- ☐ Cash  
☐ Demand Draft - No. \_\_\_\_\_ Date \_\_\_\_\_  
☒ E - Payment

Date of Application 27 Nov. 2023

Signature of the applicant

[P.T.O. Details of Membership]

### S.N.D.T. Women's University 9, Nishkar Trekker's Road, Mumbai - 400020 PAYMENT VOUCHER NO. 228439 (General Payment)

S.N.	Voucher Details	Debit (₹)	Credit (₹)
1	Payment Voucher No. 228439 Being Amt. Reimburse For 34th Biennial National Conference Of Home Science Association Of India 2022-23 Registration Charges Detail Attached Dated: 29-March-2023		
	Debit Side		
	1 3629 AP22201029 Seminar & Workshop Expenses	7,500.00	
	2 3629 AP22201029 Seminar & Workshop Expenses	3,582.00	
	Total Debit:	11,082.00	11,082.00
	Credit Side		
	Instruments On 4634101000441 S.A. Dept Of Human Development		11,082.00
	1 By Chq. 265621, Dated: 29 Mar 23 In Favour of: Risha Jain	11,082.00	
	Payment Voucher No. 228439 Total:	11,082.00	11,082.00

Payment Of ₹ 11,082.00/- [Eleven Thousand Eighty Two Rupees Only]

Payment Voucher No. 228439, Dated: 29-March-2023  
 Voucher created by [DUJwala] Ujwala Dhalke [29-Mar-2023 10:37 am]  
 Voucher last modified by [DUJwala] Ujwala Dhalke [29-Mar-2023 10:43 am]

Receiver's Signature

Authorised Signature

Asst./Junior Accountant

Accountant

A. F. & A. Officer / Asst. Registrar

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

F. & A. Officer

Registrar

Certified True Copy



Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.



6) Dr. Mira Desai

U-50000

S.N.D.T. Women's University  
1, Nathibai Thackersey Road, Mumbai 400020  
PAYMENT VOUCHER NO. 228936 [General Payment]  
Section - Department Of Extension & Communication, Juhu

S.N.	Voucher Details	Dated : 31-March-2023,	Debit [?]	Credit [?]
1.	Payment Voucher No. 228936, Being Amt Remburse For Home Science Association Of India Registration Charges & Traveling Exp. Detail Attached			
	Debit Side			
1	3366 AP21202012 Field Visit Expenses	2,000.00		
2	3562 AP21209013 Workshops & Seminars Expenses	1,500.00		
3	3645 AP22202001 Ta'Da Expenses Staff	480.00		
	Total Debit:	3,980.00	3,980.00	
	Credit Side			
	Instruments On 4634101000434, S.B - Department Of Extension Education	3,980.00		3,980.00
1	By Chq. 436580, Dated : 31-Mar-23 In Favour of : Dr. Mira Desai		3,980.00	3,980.00
	Payment Voucher No. 228936 Total :		3,980.00	3,980.00

Payment Of ₹ 3,980.00/- [Three Thousand Nine Hundred Eighty Rupees Only.]

Payment Voucher No. 228936, Dated : 31-March-2023  
Voucher created by : [DUJwala] Ujwala Dhalke [31-Mar-2023 2:50 pm]  
Voucher last modified by : [DUJwala] Ujwala Dhalke [31-Mar-2023 2:50 pm]

*Chaudhary*  
Receiver's Signature  
31/3/23

*Chaudhary*  
Authorised Signature

Asst./Junior  
Accountant

Accountant

A. F. & A. Officer  
/ Asst. Registrar

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

F. & A. Officer

Registrar

Certified True Copy

Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.







KERALA CHAPTER

# HOME SCIENCE ASSOCIATION OF INDIA

## Kerala Chapter

Kochi  
18/12/2022

**Dr. Susan Cherian**  
President  
Ph. 9446125917

**Dr. Bhagya D**  
Vice President  
Ph. 9495626256

**Dr. Sithara Balan V**  
Secretary  
Ph. 9895577304

**Dr. Annie Ninan**  
Joint Secretary  
Ph. 9495090102

**Dr. Nisha Vikraman**  
Treasurer  
Ph. 9446303624

**Ms. Shifa J**  
Joint Treasurer  
Ph. 9495671929

### RECEIPT

An amount of **Rs 3500/-** (Three thousand and Five hundred only) is received from **Dr Mira K Desai**, Professor & Head, Dept of Extension and Communication, SNDT Women's University, Mumbai towards Registration fee (Academicicians) for the 34<sup>th</sup> Biennial National Conference of Home Science Association of India, organised by the Kerala State Chapter during 15-17<sup>th</sup> December, 2022 at St.Teresa's College (Autonomous), Kochi, Kerala.

Received

*Sithara*  
**Dr Sithara Balan V**  
SECRETARY  
HSAI KERALA

*New Desai*

**Dr. Mira Desai**

**Certified True Copy**



**Finance & Accounts Officer**  
**S.N.D.T. Women's University**  
Mumbai - 400 020.



Prof Mira K Desai <mksdai@extensionedu.sndt.ac.in>  
To: P.D. Home Science Juhu College <pdhsc@juhu.ac.in>

Forwarded message  
From: Leena Gahane <leena.gahane@gmail.com>  
Date: Sat, 19 Mar 2022, 12:38  
Subject: Re: Submission of Abstract  
To: Prof Mira K Desai <mksdai@extensionedu.sndt.ac.in>

Dear Author  
Namaste

Peer comments : 1. The author can go ahead to present this paper which will be quite a different and informative one. Kindly include the suggestions and write a full paper and email it by 25th March along with the fees paid receipt for the conference. Kindly visit the link provided in the brochure of Doon university website to complete the registration and payment process.  
Rgds

On Tue, Mar 15, 2022 at 10:55 PM Prof Mira K Desai <mksdai@extensionedu.sndt.ac.in> wrote:  
Namaskar !

Enclosed please find my abstract titled "**Media, Market & Motherhood- Case of an Advertisement #SheCanCarryBoth**" under Vaak subtheme for the forthcoming conference at Doon University. Word as well as PDF file has been attached.  
My registration form is also enclosed herewith as it has not been filled up online. In line with interaction with Dr. Leena Gahane Madam, the amount has not been sent due to an MOU of SNDTWU, being a collaborator of the Conference.  
regards,  
mira

Dr. Mira K Desai  
Professor- Communication Technology  
Head, University Department of Extension & Communication  
SNDT Women's University, Juhu Campus, Mumbai, India  
Tel: 022-26813550/26608855  
www.sndt.ac.in  
https://sntunivsped.academia.edu/MiraKDesai  
http://www.slideshare.net/mirakdesai

**Recent Publications:**

1. Regional Language Television in India: Profiles and Perspectives (ed.), (2021) Routledge, <https://www.routledge.com/Regional-Language-Television-in-India-Profiles-and-Perspectives/Desai/p/book/9780367210779>
2. Evolution Of Indian Sport Leagues: The Sport, Media And Management (2020), Gyan Books, <https://www.gyanbooks.com/index.php?p=sr&format=fullpage&Field=bookcode&String=1111018185605&Book=Evolution%20of%20Indian%20Sport%20Leagues:%20The%20Sport,%20Media%20and%20Management>


<https://mail.google.com/mail/u/3/?ik=058702707&view=pt&search=all&permthid=thread-f3a1749833375986370672&siml=msg-f3a1749833375986370672>

Certified True Copy



Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.



TQHV 

Payment Status  
Complete

Departing Flight • 6E 959 (A320) • 23 Nov 2022 • Check-in Closes: 13:35 hrs

**Mumbai**

BOM - Chhatrapati Shivaji Maharaj  
International Airport (Terminal 2)

14:35 hrs, 23 Nov 2022

→

2h 15m

**Dehradun**

DED - Jolly Grant Airport

16:50 hrs, 23 Nov 2022

Return Flight • 6E 933 (A320) • 27 Nov 2022 • Check-in Closes: 16:20 hrs

**Dehradun**

DED - Jolly Grant Airport

17:20 hrs, 27 Nov 2022

→

2h 20m

**Mumbai**

BOM - Chhatrapati Shivaji Maharaj  
International Airport (Terminal 2)

19:40 hrs, 27 Nov 2022

\* Booking Date reflects in UTC (Coordinated Universal Time). All other timings mentioned are in your local TIME.

### Passenger Information



Mrs MIRA K DESAI Adult

Sector

BOM - DED

DED - BOM

Seat

5F (Window)

-

6E Add-ons

Cucumber Tomato Cheese  
and Lettuce Sandwich

Cucumber Tomato Cheese  
and Lettuce Sandwich

All common information will be on last page

1/4

7) Dr. Manjit Kaur

Certified True Copy



Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.



# Registration Receipt

No.....

Date 24/11/22

Name 123 Dr. Manjit Kaur Chauhan

Affiliation HOD Associate Professor, SMDT

Paper ID 9801

Women's Univ

Amount 3500/-

Rs. 3500/-

Mahima  
Sharma  
Signature



## Certificate

This is to Certify that Dr. Manjit Kaur Chauhan presented a paper entitled "Utilization of the Spaces under flyover in Mumbai" at 20th International conference on Humanizing Work and Work Environment 2022 on theme "Ergonomics for New Normal" which was held from 24-26 November 2022 at Punjabi University Patiala, Punjab.

Dr. Viji  
Conference Chair &  
Organizing Secretary

Dr. Deekumar Chakrabarti  
Secretary  
Indian Society of Ergonomics

Certified True Copy



Finance & Accounts Officer  
W.D.T. Women's University  
Mumbai - 400 029.



## 8) to 21) Expenses on Workshop of Orientation Programme for PhD Guides

NO - 35001



**S.N.D.T. Women's University**  
1, Nathibai Thackersey Road, Mumbai 400020  
**EXPENSE LEDGER STATEMENT (Aided & Unaided)**  
Section : S.N.D.T. Women's University, Churchgate  
3367 AP21202013 Support For Research & Phd Expenses

[From 01-04-2022 To 31-03-2023]

				OPENING BALANCE AS ON DATE 01-Apr-2022 : Rs. 0.00Dr		
No	V. No.	Date	Particulars	Debit [Rs.]	Credit [Rs.]	Balance
1.	26376	17-10-22	Receipt Voucher - Other Fees : Received From DEPT OF EXTEN AND CO[Funds Transfer Debit 4634101000434 - DEPT OF EXTEN AND CO]	0.00	1500.00	1500.00 Cr
2.	26378	17-10-22	Receipt Voucher - Other Fees : Received From DEPT OF POLITICAL SCIENCE SNDT[DEPT OF POLITICAL SCIENCE SNDT]	0.00	1000.00	2500.00 Cr
3.	26379	17-10-22	Receipt Voucher - Other Fees : Received From DEPT OF HISTORY SNDT[DEPT OF HISTORY SNDT]	0.00	1500.00	4000.00 Cr
4.	26375	20-10-22	Receipt Voucher - Other Fees : Received From P G DEP COMP SCI MCA[Funds Transfer Debit 4634101000013 - P G DEP COMP SCI MCA]	0.00	3000.00	7000.00 Cr
5.	17885	19-12-22	Journal Voucher - Advance Settlement : [Advance settled against exp Vr. No. 10508 dated 14.10.2022 Rs. 10,000/- to Dr. Manisha Madhava for one day organisation programme for PH.D. Scholars under Ph D cell Total exp Rs. 1315/-balance cash received Rs. 8685/-]	1315.00	0.00	5685.00 Cr
6.	18165	21-12-22	Payment Voucher - General Payment : [Being Amt Paid To Suresh Arts For Banner Of One Day Orientation Programme For PH.D. Scholars Under PH.D. Cell And IQAC (academic Section)]	1420.00	0.00	4265.00 Cr
7.	17587	02-01-23	Payment Voucher - General Payment : [Ramu Surve Photo Grapher Payment For Photo Shooting And Pen Drive For The Ph.D Cell Orientation Programme For Doctoral Scholars And Research Supervisors On 17th October 2022. Dt.17.10.2022 Rs.2800/-(Academic Section)]	2500.00 300.00	0.00 0.00	1765.00 Cr 1465.00 Cr
			2,800.00			
8.	18851	02-01-23	Journal Voucher - General Adjustment : [Being Amt Paid To Shree Bhagwati Caterers For One Day Orientation Programme For Newly Registered Doctoral Students Of 2022 & Resurch Supervisors Under PH.D. Cell & IQAC Rs. 69000/- On 1% TDs Less As Per Bill No. 94/19.10.2022 (academic Section)]	69000.00	0.00	67535.00 Dr
			Grand Total:	74535.00	7000.00	
				OPENING BALANCE AS ON DATE 01-Apr-2022 : Rs. 0.00Dr		
				CURRENT TOTAL : Rs. 67,535.00 Dr		
				CLOSING BALANCE : Rs. 67,535.00 Dr.		

### VOUCHER SUMMERY

#### Voucher Type

Total 1 Receipt[s]

Total 2 Payment[s]

Total 2 Journa[s]

OPENING BALANCE AS ON DATE 01-Apr-2022 : Rs. 0.00Dr

Debit	Credit	Balance
0.00	7000.00	7,000.00 Cr
4220.00	0.00	2,780.00 Cr
70315.00	0.00	67,535.00 Dr
CLOSING BALANCE :		67,535.00 Dr

Certified True Copy



Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.



file-3



Vr. No. 17885  
19-December-2022  
F.Y. 2022 - 2023

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

**JOURNAL VOUCHER NO. 17885 [Advance Settlement]**

Section : S.N.D.T. Women's University, Churchgate

S.N.	Voucher Details	Debit [₹]	Credit [₹]
1.	<b>Journal Voucher No. 17885,</b> <b>Dated : 19-December-2022,</b> Advance settled against exp Vr. No. 10508 dated 14.10.2022 Rs. 10,000/- for one day organisation programme for PH.D. Scholars under Ph D cell Total exp Rs. 1315/-balance cash received Rs. 8685/- <b>Debit Side</b> 1. 3367 AP21202013 Support For Research & Phd Expenses 1,315.00 <b>Credit Side</b> 1. 13200 AA03031 Advance Againsts 22-23 1,315.00 <b>Journal Voucher No. 17885 Total :</b>	1,315.00	1,315.00

Journal Voucher No. 17885, Dated : 19-December-2022, Amounting Rs. 1,315.00

[One Thousand Three Hundred Fifteen Rupees Only.]

Voucher created by : [SharmilaS] Sharmila Sawant [19-Dec-2022 11:53 am]

Voucher last modified by : [SharmilaS] Sharmila Sawant [19-Dec-2022 11:53 am]

Receiver's Signature

Authorised Signature

Asst./Junior  
Accountant

Accountant

A. F. & A. Officer  
/ Asst. Registrar

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

F. & A. Officer

Registrar

**Certified True Copy**



Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.



## WOMEN'S UNIVERSITY

1, Nathibai Thackersey Road  
Mumbai- 400 020.

INWARD NO.: 3439

DATE 16 NOV 2022

Acad/Accounts/2022-23/1341 PROFORMA BILL CUM VOUCHER

NAME OF THE DEPT/ COLLEGE/ INST.: Academic Section Ph.D cell

AIDED OR UNAIDED BUDGET CODE NO.:

UNI SUIT CODE (F3):

FINANCIAL YEAR: 2022-23

BILL NO.:

DATE: 10.11.2022

BILL REGISTER SERIAL NO &  
DATE

ADVANCE AMOUNT RECEIVED ₹10000

ADVANCE RECEIVED ON DATED: 14.10.2022

## PARTICULARS OF BILL (SUB VOUCHERS)

SR. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYT
1.	Being expenses for Ph.D cell programme incurred from 14.10.2022 to 17.10.2022 in cash as per attached statement.		₹ 1315/-
TOTAL (in words): One thousand three hundred fifteen only			₹ 1315/-

## CERTIFICATES

1. Certificate regarding services rendered satisfactory /receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
2. Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
3. Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: 10.11.2022 OFFICE STAMP SIGNATURE OF THE HEAD OF THE SEC/ DEPT/ COLLEGE  
PhD cell

## PROFORMA OF VOUCHER

AT SNTDWU/ COLLEGE/ DEPT/ INST.  
VOUCHER NO.

DATE OF VOUCHER:

PAY GROSS AMOUNT  
₹ 1315/-LESS DEDUCTIONS  
₹NET AMOUNT PAYABLE  
₹ 1315/-

## NAME OF THE PAYEE &amp; NARRATION IN SUPPORT OF VOUCHER

Dr. Manisha Madhava

LEDGER A/C HEAD	CODE	AMOUNT
Dr Misc expenses.	3367	₹ 340/-
Dr Meeting expenses		₹ 400/-
Dr Postage/ Courier expenses		₹
Dr Stationery Expenses		₹ (975) 575
Dr Hospitality Expenses		₹
Cr LABOUR CESS - TDS @ % DEDUCTION /		₹
Cr ADVANCE PAID ON DATED: /		₹
NET AMOUNT PAYABLE		₹ 1315/-

## VERIFIED &amp; PASSED FOR PAYMENT

Dr. Manisha Madhava  
HOD/DIRECTOR JR / ASSISTANT ACCOUNTANT AFOPRINCIPAL  
Ph.D cell

ACCOUNTANT

I DO/DO NOT APPROVE THE ABOVE.

Certified True Copy

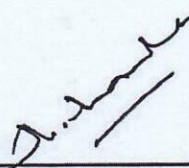
VICE-CHANCELLOR

PAYEE (SIGNATURE ON REVENUE STAMP NAME &amp; CONTACT NUMBER)

PI SEE EXP STATEMENT OVERLEAF



35/37, New Marine Lines,  
Opp. Patkar Hall, Khaugali,  
Churchgate (E), Mumbai 400020  
Email: [imageent2016@gmail.com](mailto:imageent2016@gmail.com)  
Mobile : 9702154548 / 022 22081166

Name:		CASH MEMO	
Address:		No:	
Phone Number:		Date: 15/10/97	
Qty.	Description	Amount	P
	XEROX.....✓	525	
	B/W PRINT.....		
	COLOUR PRINT.....		
	SCAN.....		
			
		525	

**Goods Once Sold Will Not be Taken Back.**

**For IMAGE ENTERPRISES**

**Signature**

**IMAGE ENTERPRISES**  
**Stationery & Xerox**

35/37, New Marine Lines,  
Opp. Patkar Hall, Khandgali,  
Churchgate (E), Mumbai 400020  
Email: [imageent2016@gmail.com](mailto:imageent2016@gmail.com)  
Mobile : 9702154548 / 022 22081166

Name:		CASH MEMO	
Address:		No.	
Phone Number:		Date: 15/10/22	
Qty	Description	Amount	P
	XEROX.....		
	B/W PRINT.....		
	COLOUR PRINT.....		
	SCAN.....		
5	Gift paper	50	
	<i>[Signature]</i>	50	

Goods Once Sold Will Not be Taken Back.

For IMAGE ENTERPRISES

**Signature**

दि-१७/१०/२२  
गणेश जी शेजी पी. एच. डी. सेल आयोजित  
मोनार साठी पाटकर होल मध्ये कार्यक्रमासाठी  
सुनने व हर इत्यादी साठी खर्च :

(9) हक: 9501-

(2) संख्या 9401 -

3801-एगुल 2017


DEVI SARIN D. 127, NEW MARKET NEW DELHI Ambah- 400 020 विवरण	RATE ₹	AMOUNT ₹
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i Bottled.	10	200	-
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**Certified True Copy**



Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.

py				
Thank You		धन्यवाद	TOTAL रोज़ान	2001



AAREY SARITA

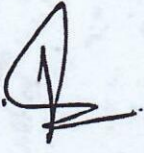
Shop No. 127, New Marolines,  
Khaugalli, Near S.N.D.T. College  
Mumbai - 400 020.


Date.  
9/10/22

① पानि बॉटल

20 X 90 = 200/-

पकुपकु. 200/-





Certified True Copy



Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.



## Name of Department - Academic Section

Advance for Ph.D Guide Workshop expenses Date: 17.10.2022

Sr. No.	Particulars	Date	Misc Exp	Travelling Exp	Meeting Exp	Postage/ Courier Exp	Stationery Exp	Hospitality Exps.	Total
1	Image Entprises stationery & Xerox	15.10.2022	-	-	-	-	✓ 50	-	50
2	Image Entprises stationery & Xerox	15.10.2022	-	-	-	-	✓ 525	-	525
3	Flowers	17.10.2022	✓ 340	-	-	-	-	-	340
4	Aarey Sarita 20*10 Water bottle	17.10.2022	-	-	✓ 200	-	✓ 200	-	200
5	Aarey Sarita 20*10 Water bottle	17.10.2022	-	-	✓ 200	-	✓ 200	-	200
	<b>Total</b>		340	-	-	-	✓ 975	-	✓ 1315

340

400

575

Advance	10000
Total Expenses	1315
Balanced	8685

Certified True Copy

Dr. Manisha Madhava  
Ph.D Cell In-Charge



Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.





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

**PAYMENT VOUCHER NO. 18165 [General Payment]**

Section : S.N.D.T. Women's University, Churchgate

S.N.	Voucher Details	Debit [₹]	Credit [₹]
1.	<b>Payment Voucher No. 18165, Dated : 21-December-2022,</b> Being Amt Paid To Suresh Arts For Banner Of One Day Orientation Programme For PHD Scholars Under PH.D. Cell And IQAC (academic Section)  <b>Debit Side</b> 1. 3367 AP21202013 Support For Research & Phd Expenses 1,420.00  <b>Credit Side</b> Instruments On 1389101070854, S.B - University Main A/c 1. By Chq. 768067, Dated : 21.Dec.22 1,420.00 In Favour of : Suresh Arts  <b>Payment Voucher No. 18165 Total:</b>	1,420.00	1,420.00

Payment Of ₹ 1,420.00/- [One Thousand Four Hundred Twenty Rupees Only.]

Payment Voucher No. 18165, Dated : 21-December-2022  
 Voucher created by : [SugandaY] Suganda Yelve [21-Dec-2022 4:19 pm]  
 Voucher last modified by : [SugandaY] Suganda Yelve [21-Dec-2022 4:19 pm]

*[Signature]*  
 Receiver's Signature

Authorised Signature

*[Signature]*  
 Asst./Junior Accountant

Accountant

*[Signature]*  
 A. F. & A. Officer / Asst. Registrar

*[Signature]*  
 A. F. & A. Officer / Dy. Registrar

*[Signature]*  
 F. & A. Officer

*[Signature]*  
 Registrar

*[Signature]*  
 21/12/22

**Certified True Copy**



Finance & Accounts Officer  
 S.N.D.T. Women's University  
 Mumbai - 400 020.



DATE: 28/10/2022 PROFORMA BILL CUM VOUCHER

NAME OF THE DEPT/COLLEGE/INST.: Academic Section 19 OCT 2022

AIDED OR UNAIDED BUDGET CODE NO.: ... UNI SUIT CODE (F3): ...

FINANCIAL YEAR: 2022-23 ... BILL NO: 383/17.10.2022 ... DATE: 08.11.2022

BILL REGISTER (SERIAL NO & DATE) ... ADVANCE AMOUNT RECEIVED ... ADVANCE RECEIVED ON DATED: ...

PARTICULARS OF BILL (SUB VOUCHERS)

SR. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO.// DATE	GROSS AMOUNT PASS FOR PAYT
1.	Mr. Suresh Arts Being amount paid: Banner of One day Orientation Programme for Ph.D. Scholars under Ph.D. Cell and IQAC	383/ 17.10.2022	₹ 1420/-
TOTAL (in words): One Thousand Four Hundred Twenty Only.			₹ 1420/-

CERTIFICATES

- Certificate regarding services rendered satisfactory /receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
- Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
- Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: 08.11.2022

OFFICE STAMP

SIGNATURE OF THE HEAD OF THE SEC/ DEPT/COLLEGE  
Dr. Manisha Madhav

PROFORMA OF VOUCHER

AT SNTWU/COLLEGE/DEPT/INST.  
VOUCHER NO.

DATE OF VOUCHER :

PAY GROSS AMOUNT  
₹ 1420/-

LESS DEDUCTIONS  
₹

NET 1420/-

NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER  
Mr. Suresh Arts

LEDGER A/C HEAD	CODE	AMOUNT
Dr Banner for Printing	3367	₹ 1420/-
Dr		₹
Dr		₹
Dr		₹
Dr		₹
Cr LABOUR CESS - TDS @ % DEDUCTION /		₹
Cr ADVANCE PAID ON DATED :		₹
NET AMOUNT PAYABLE		₹ 1420/-

VERIFIED & PASSED FOR PAYMENT

HOD/DIRECTOR  
PRINCIPAL

JR / ASSISTANT  
ACCOUNTANT

ACCOUNTANT

AFO

DFC

FAO

REGISTRAR

I DO/DO NOT APPROVE THE ABOVE.

RECEIVED PAYMENT

VICE-CHANCELLOR

Certified True Copy

Finance & Accounts Officer  
S. N. D. T. Women's University  
Mumbai - 400 020.

PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER)

PI SEE EXP STATEMENT OVERLEAF



**CASH MEMO****SURESH ARTS**

Screen Printing, Offset Printing &amp; Designing

14/21, CALICUT STREET, ROOM NO.47, 1ST FLOOR,  
AGRI CHAWL, FORT, MUMBAI - 400 038.Invoice No. **383**Date : **17/10/2022**M/s. **Registrar****SNDT Women's University, Mumbai****Thackerssey Road, Mumbai - 20.**

Order By :

Delivery Challan No. **383**

Payment Terms

Date :

Date : **17-10-2022**

S. NO.	PARTICULARS	QUANTITY	UNIT PRICE	AMOUNT
1.	Banner Printing Size 8"x 6"	1 Nos.	-	1,420.00
PAN NO: ADOPN5410E				
Rupees : One Thousand Four Hundred twenty only.			Grand Total	1,420.00

Certified True Copy For **SURESH ARTS**Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.





**S.N.D.T. Women's University**  
1, Nathibai Thackersey Road, Mumbai 400020  
**PAYMENT VOUCHER NO. 18852 [General Payment]**

Section : S.N.D.T. Women's University, Churchgate

Section : S.N.D.T. Women's University, Changanassery

S.N.	Voucher Details	Debit [₹]	Credit [₹]														
1.	<div style="display: flex; justify-content: space-between;"><div><b>Payment Voucher No. 18852,</b> Being Amt Paid To Shree Bhagwati Caterers For One Day Orientation Programme For Newly Registered Doctoral Students Of 2022 &amp; Resurch Supervisors Under PH.D, Cell &amp; IQAC Rs. 69000/- On 1% TDs Less As Per Bill No. 94/19.10.2022 (academic Section)</div><div><b>Dated : 02-January-2023,</b></div></div> <div style="margin-top: 10px;"><b>Debit Side</b><table style="width: 100%;"><tr><td style="width: 80%;">1. 7006 AL03002 Party Expenses</td><td style="text-align: right;">68,310.00</td></tr><tr><td>2. 7001 AL01001 Tds Payable(contractor)</td><td style="text-align: right;">690.00</td></tr><tr><td style="text-align: right;"><b>Total Debit :</b></td><td style="text-align: right;"><b>69,000.00</b></td></tr></table></div> <div style="margin-top: 10px;"><b>Credit Side</b><table style="width: 100%;"><tr><td colspan="2">Instruments On 1389101070854, S.B - University Main A/c</td></tr><tr><td style="width: 80%;">1. By Chq. 768173, Dated : 02.Jan.23 In Favour of : Shree Bhagwati Caterers</td><td style="text-align: right;">68,310.00</td></tr><tr><td>2. By Chq. 768174, Dated : 02.Jan.23 In Favour of : Canara Bank A/C Income Tax</td><td style="text-align: right;">690.00</td></tr><tr><td style="text-align: right;"><b>Total Credit :</b></td><td style="text-align: right;"><b>69,000.00</b></td></tr></table></div>	1. 7006 AL03002 Party Expenses	68,310.00	2. 7001 AL01001 Tds Payable(contractor)	690.00	<b>Total Debit :</b>	<b>69,000.00</b>	Instruments On 1389101070854, S.B - University Main A/c		1. By Chq. 768173, Dated : 02.Jan.23 In Favour of : Shree Bhagwati Caterers	68,310.00	2. By Chq. 768174, Dated : 02.Jan.23 In Favour of : Canara Bank A/C Income Tax	690.00	<b>Total Credit :</b>	<b>69,000.00</b>	69,000.00	69,000.00
1. 7006 AL03002 Party Expenses	68,310.00																
2. 7001 AL01001 Tds Payable(contractor)	690.00																
<b>Total Debit :</b>	<b>69,000.00</b>																
Instruments On 1389101070854, S.B - University Main A/c																	
1. By Chq. 768173, Dated : 02.Jan.23 In Favour of : Shree Bhagwati Caterers	68,310.00																
2. By Chq. 768174, Dated : 02.Jan.23 In Favour of : Canara Bank A/C Income Tax	690.00																
<b>Total Credit :</b>	<b>69,000.00</b>																
	<b>Payment Voucher No. 18852 Total:</b>	69,000.00	69,000.00														

Payment Of ₹ 69,000.00/- [Sixty Nine Thousand Rupees Only.]

Payment Voucher No. 18852, Dated : 02-January-2023  
Voucher created by : [SugandaY] Suganda Yelve [02-Jan-2023 4:45 pm]  
Voucher last modified by : [SugandaY] Suganda Yelve [02-Jan-2023 5:00 pm]

Receiver's Signature

Authorised Signature

Asst./Junior  
Accountant

Accountant

A. F. & A. Officer  
/ Asst. Registrar

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

F. & A. Officer

Registrar

*SugandaY*  
21/1/2023

**Certified True Copy**



Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.



**REEMATI NATHIBAI DAMODAR THACKERSEY  
WOMEN'S UNIVERSITY**

FINANCE & A/C. DEPT.  
INWARD NO. ....  
1, Nathibai Thackersey Road  
Mumbai- 400 020

**PROFORMA BILL CUM VOUCHER**

DATE **22 DEC 2022**

UNITS/2022-23/1405		DEPT/COLLEGE/INST/SECTION.: Academic Section	
UNDAIDED BUDGET CODE NO. :		UNI SUITE CODE (F3) :	
YEAR : 2022-23	BILL NO :	DATE: <b>20.12.2022</b>	
MASTER SERIAL NO &	ADVANCE AMOUNT RECEIVED ₹		
ADVANCE RECEIVED ON DATED :			

**PARTICULARS OF BILL (SUB VOUCHERS)**

PARTICULARS OF CLAIM /BILL/VOUCHERS	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYT
<b>SHREE BHAGWATI CATERES</b>		
1. Being amount paid for One Day Orientation Programme for newly registered Doctoral Students of 2022 and Research supervisors under PhD. Cell and IQAC	94/ 19.10.2022	69,000/-
<b>TOTAL (in words) : Sixty Nine Thousand Only</b>		<b>₹ 69,000/-</b>

**CERTIFICATES**

1. Certificate regarding services rendered satisfactorily /receipt of material in good condition & entries thereof taken in the stock Register with page number to be given on the back of each voucher.
2. Further the required Administrative as well as Financial Sanction has been enclosed, if any.
3. Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier.

DATE: 20.12.2022

OFFICE STAMP SIGNATURE OF THE HEAD OF THE SEC/  
PhD Cell - In charge Dr. Manisha Madhava  
DEPT/COLLEGE/INSTITUTE

**PROFORMA OF VOUCHER**

**NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER  
SHREE BHAGWATI CATERES**

LEDGER A/C HEAD	CODE	AMOUNT
Dr Morning Breakfast, Tea, Special Lunch, Evening Tea	3367	₹ 69000/-
		₹
		₹
		₹
<b>Gross Total</b>		₹
Cr LESS DEDUCTIONS		₹
Cr ADVANCE PAID ON DATED : /		₹
<b>NET AMOUNT PAYABLE</b>		<b>₹ 69,000/-</b>

**VERIFIED & PASSED FOR PAYMENT**

JR / ASST. ACCOUNTANT

ACCOUNTANT

AFAO

FAO

REGISTRAR

I DO/DO NOT APPROVE THE ABOVE.

**Certified True Copy VICE-CHANCELLOR**

Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.



ORIGINAL FOR RECIPIENT

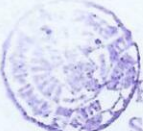
**SHREE BHAGWATI CATERERS**

09 Dhanukunj Sita Nagar Bandrekar Wadi Jogeshwari East Mumbai :400 060  
Mobile: 8108241746 PAN Number: ASEPA1186D

AR SNDT WOMEN'S UNIVERSITY

Invoice No.  
94

Invoice Date  
19/10/2022

S. No.	SERVICES	QTY.	RATE	AMOUNT
1	Morning Breakfast ,Tea , Sp. Lunch , Evening, Tea 17/10/2022	300	230	69,000
				Certified True Copy
				
				Finance & Accounts Officer S.N.D.T. Women's University Mumbai - 400 020.
				TOTAL
		300		
				₹ 69,000
				RECEIVED AMOUNT
				₹ 0

Total Amount (In words)

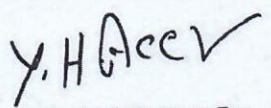
Sixty Nine Thousand Rupees

**Notes**

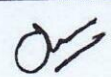
Our Business is not more than Twenty Lacs  
so we not applicable for GST No. PAN NO.  
ASEPA1186D

**Bank Details**

Name: Shree Bhagwati Caterers  
IFSC Code: CNRB0001389  
Account No: 1389201003916  
Bank: Canara Bank ,NEW MARINE  
LINES, MUMBAI

  
Authorised Signatory For  
SHREE BHAGWATI CATERERS









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

PAYMENT VOUCHER NO. 17587 [General Payment]

Section : S.N.D.T. Women's University, Churchgate

S.N.	Voucher Details	Debit [₹]	Credit [₹]
1.	Payment Voucher No. 17587, Dated : 02-January-2023, Ramu Surve Photo Grapher Payment For Photo Shooting And Pen Drive For The PhD Cell Orientation Programme For Doctoral Scholars And Research Supervisors On 17th October 2022. Dt. 17.10.2022 Rs. 2800/- (Academic Section)		
	<b>Debit Side</b> 1. 3367-AP21202013 Support For Research & Phd Expenses 2,500.00 2. 3367 AP21202013 Support For Research & Phd Expenses 300.00 <b>Total Debit : 2,800.00</b>	2,800.00	
	<b>Credit Side</b> Instruments On 1389101070854, S.B - University Main A/c 1. By Chq. 768148, Dated : 02-Jan.23 2,800.00 In Favour of : Ramchandra N. Surve		2,800.00
	<b>Payment Voucher No. 17587 Total:</b>	<b>2,800.00</b>	<b>2,800.00</b>

Payment Of ₹ 2,800.00/- [Two Thousand Eight Hundred Rupees Only.]

Payment Voucher No. 17587, Dated : 02-January-2023  
 Voucher created by: [AkashB] Akash Bhanage [14-Dec-2022 3:30 pm]  
 Voucher last modified by: [SugandaY] Suganda Yelve [02-Jan-2023 11:51 am]

*[Signature]*  
 Receiver's Signature

Authorised Signature

*[Signature]*  
 21/1/23

Asst./Junlor  
Accountant

Accountant

*[Signature]*  
 21/1/23  
 A. F. & A. Officer  
 / Asst. Registrar

*[Signature]*  
 21/1/23  
 A. F. & A. Officer  
 / Dy. Registrar

*[Signature]*  
 21/1/23  
 F. & A. Officer

*[Signature]*  
 21/1/23  
 Registrar

*[Signature]*  
 21/1/2023

विगी प्रोटेक्ट वाडले ते मोगा ६.८  
 21/1/23

Certified True Copy



Finance & Accounts Officer  
 S.N.D.T. Women's University  
 Mumbai - 400 020.



WOMEN'S UNIVERSITY 1, Nathibai Thackersey Road Mumbai- 400 020.		S. N. D. T. FINANCE & A/C. DEPT. INWARD NO.: <b>3366</b>	
DATE: 22/11/2022 PROFORMA BILL CUM VOUCHER			
OF THE DEPT/COLLEGE/INST.: Academic Section		DATE: 08 NOV 2022	
DED OR UNAIDED BUDGET CODE NO.:		UNI SUIT CODE (F3):	
FINANCIAL YEAR: 2022-23		BILL NO: 17.10.2022	
BILL REGISTER SERIAL NO. & DATE		DATE: 08.11.2022	
ADVANCE AMOUNT RECEIVED		SIGN: _____	
ADVANCE RECEIVED ON DATED:		MUMBAI - 400 020.	
PARTICULARS OF BILL (SUB VOUCHERS)			
SR. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO./ DATE	GROSS AMOUNT PASS FOR PAYT
1.	<b>Mr. RAMU SURVE PHOTO GRAPHER:</b> Being amount paid: Photo Shooting and Pen Drive for the Ph.D Cell Orientation Programme for Doctoral Scholars and Research Supervisors on 17 <sup>th</sup> October 2022.	17.10.2022	₹ 2800/-
TOTAL (in words): Two Thousand Eight Hundred Only.			₹ 2800/-
CERTIFICATES			
<p>7. Certificate regarding services rendered satisfactory /receipt of material in good condition &amp; entries thereof taken in the stock Register with page number is given on the back of each sub voucher.</p> <p>8. Further the required Administrative as well as Financial Sanction has been obtained &amp; kept on record for each sub voucher &amp; as per attached bill.</p> <p>9. Certify that the claim proposed and passed for payment as above is reasonable &amp; has not been preferred &amp; paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.</p>			
DATE: 08.11.2022		OFFICE STAMP	
		SIGNATURE OF THE HEAD OF THE SEC/ DEPT/COLLEGE	
PROFORMA OF VOUCHER			
AT SNDTWU/COLLEGE/DEPT/INST. VOUCHER NO.		DATE OF VOUCHER :	
PAY GROSS AMOUNT ₹ 2800/-		LESS DEDUCTIONS	NET AMOUNT PAYABLE ₹ 2800/-
NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER			
Mr. RAMU SURVE PHOTO GRAPHER <i>Ramchandra N. Surve</i>			
LEDGER A/C HEAD		CODE	AMOUNT
Dr Photo Shooting Expenses		3367	₹ 2500/-
Dr Pen Drive Expenses		3367	₹ 300/-
Dr			₹
Dr			₹
Dr			₹
Cr LABOUR CESS - TDS @ % DEDUCTION /			₹
Cr ADVANCE PAID ON DATED : /			₹
NET AMOUNT PAYABLE			₹ 2800/-
VERIFIED & PASSED FOR PAYMENT			
HOD/DIRECTOR PRINCIPAL		JR / ASSISTANT ACCOUNTANT	ACCOUNTANT
I DO/DO NOT APPROVE THE ABOVE.			
RECEIVED PAYMENT		VICE-CHANCELLOR	
PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER)		PI SEE EXP STATEMENT OVERLEAF	

WORK FLOW REFORMS AT SNTDWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL /REVISED 3/11/17

**Certified True Copy**

Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.



From : _____		No. : क्रमांक	नगद / पत्त रसिद	
M/s. सर्वश्री S.M.D.T., WU		Date : दिनांक	17/10/22	
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम ₹	
	video photo shooting & Pen Drive		2,500	
			300	
<b>RAMU SURVE PHOTOGRAPHER</b> 16/23, Zaobawadi, Thakurdwar, Mumbai-2. Mobile : 92211 59811.				
Thank You		TOTAL टोटल	2,800	

**Certified True Copy**

Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020.



**22) to 50) Expenses of FDP on Mentoring Institutional Social Responsibility and Facilitation for Community Development**



**Department of Education  
S. N. D. T. Women's University**

1, N. Thackersey Road, New Marine Lines, Mumbai - 400 020.  
Tel.: 022-2203 1879 Ext. 1227, 1228, Direct : 022-22075690  
email : educationmumbai@sndt.ac.in, Website : www.sndt.ac.in

Ref: DOE/2022-23/169

Date: 07.10.2022

**UTILIZATION CERTIFICATE**

This is to certify that an amount of **Rs. 1,46,009/- (Rupees One Lac Forty Six Thousand Nine only)** was released by Mahatma Gandhi National Council of Rural Education (MGNCRE), Hyderabad for conducting Six days Faculty Development Programme (FDP) conducted on "**Mentoring Institutional Social Responsibility & Facilitation for Community Engagement**" in favour of **Department of Education, SNDT Women's University at Mumbai 400 020.**

An amount of Rs. 1,46,009/- (Rupees One Lac Forty Six Thousands Nine only) has been utilized for the purpose of approved programme which was conducted from **26<sup>th</sup> September 2022 to 1<sup>st</sup> October 2022** for which it was released and the balance of Rs. NIL (Rupees. NIL) is left unspent.

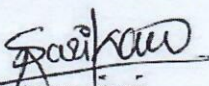
**Name of The Account:** Department of Education, SNDT Women's University, Mumbai 20


**Name of Bank:** Canara Bank

**Name of Branch:** New Marine Lines

**Account Number:** 1389101071846

**IFSC Number:** CNRB0001389

  
For Accountant  
Department of Education  
SNDT Women's University  
Mumbai - 20

  
Signature of the Authorized Person with seal  
(Director/Registrar/ Finance Officer/Accounts Officer)



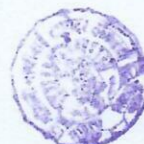
**HEAD**  
DEPARTMENT OF EDUCATION  
SNDT WOMEN'S UNIVERSITY  
MUMBAI-400 020


Place : Mumbai

Date : 07.10.2022

\* Strike off whichever is not relevant

**Certified True Copy**



  
Finance & Accounts Officer  
S.N.D.T. Women's University  
Mumbai - 400 020



**51) to 56) Expenses of Workshop on Integration of Vocational Educational Methodology****MAHATMA GANDHI NATIONAL COUNCIL OF RURAL EDUCATION**

Department of Higher Education, Ministry of Education, Government of India  
University Level Workshop on  
Integration of Vocational Educational Methodology in Subject Methodology conducted at

Venue: **Department of Education, SNDT Women's University, Churchgate,  
Mumbai 400 020 (State- Maharashtra)**

**On : January 25 & 27, 2023**

Name of the Resource Person: **Dr. Yogita Mandole**

**Stationery items:**

Sr.No	Item	Number	Amount
1	Kits	24	480.00
2	Activity Sheets (outcome)		46.00
3	Attendance sheets		7.00
4	Certificates	24	940.00
5	Photocopies of reading material		262+160=422.00
6	Any other Material shared		1132+297=1429.00
7	Miscellaneous		90+10+15+525+100=740.00
	<b>Total</b>		<b>4064.00</b>

Signature of Resource Person



Date : 31.01.2023

Certified True Copy



  
**Registrar**  
SNDT Women's University  
Mumbai - 20



**IMAGE ENTERPRISES**

Specialist In: Account Book, Plastic File & Folder, Envelops, All Kinds of Paper & Stationery & Printing Jobs, Colour Xerox B/w  
Xerox, All types Binding & Lamination, All types Cartridge New & Refilling, All types Pentry Supply...

35/37 New Marine Lines Churchgate (East) Mumbai - 400020

Name : Education

Invoice No. : 31-1-2023

Invoice Date. :

Qty	Description Of Goods		Rate	Total
24	Ball pen		5.00	120
24	pad		15.00	360
1	Tissues		90.00	90
175	xerox		1.50	262
31	xerox		1.50	46
1	Fevikwik		10	10
1	Fevistik		15	15
5	xerox		1.50	7

Certified True Copy



Registrar  
SNDT Women's University  
Mumbai - 20

*paid*  
*13-2-23*

P-8 no  
HEAD  
DEPARTMENT OF EDUCATION  
SNDT WOMEN'S UNIVERSITY  
MUMBAI - 400 020

Total Invoice Amount in Words

**Terms & Conditions**

Goods Once Sold Will Not be Taken Back.  
Payment By Pay A/C Cheque Only.  
The Bill Should Be Paid Within Due Days Otherwise  
18% Interest Will Be Charged.

Total

Grand Total

910

910

**COMPANY'S BANK DETAILS**

Bank Name: Canara Bank

A/C No.1389201003446

IFSC/RTGS Code: CNRB0001389

(Common Seal)

For IMAGE ENTERPRISES

*Amin*  
Authorised Signatory



PAGE No.			
DATE	/	/	

Certified True Copy



  
Registrar  
SNDT Women's University  
Mumbai - 20



# IMAGE ENTERPRISES

35/37, New Marine Lines,  
Opp. Patkar Hall, Kharaveli,  
Churchgate (E), Mumbai 400020  
Email: imageent2016@gmail.com  
Mobile : 9702154548 / 022 22081166

Name: <b>DOE SNOTWU</b>	CASH MEMO
Address:	No:
	Date: <b>13/1/23</b>

Qty.	Description	Amount Rs.	P.
	XEROX.....	160	
	B/W-PRINT.....		
	COLOUR XEROX.....		
	COLOUR PRINT.....		
	SCAN.....		
	All Products With Company Warranty	150	

Goods Once Sold Will Not be Taken Back.

For IMAGE ENTERPRISES

DEPARTMENT OF EDUCATION  
S.N.D.T. WOMEN'S UNIVERSITY  
MUMBAI-400 020  
Signature

## Stationary - Banner

<b>VIKI</b> New Marine Lines, Mumbai- 400 020. Tel. : 2200 0108			
CASH MEMO No. <b>5288</b>		Date: <b>24/1/23</b>	
M/s. <b>Department of Education S.N.D.T. Women's University</b>			
PARTICULARS	Qty.	Rate	Amount Rs. P
XEROX <b>Banner</b>			525
S.S. XEROX			
COMB/ SPIRAL			
OTHER ITEMS			
Total			525
Good once sold will not be taken back. Sunday Close			For VIKI

## Stationery - Certificate.

<b>VIKI</b> New Marine Lines, Mumbai- 400 020. Tel. : 2200 0108			
CASH MEMO No. <b>5322</b>		Date: <b>27/1/23</b>	
M/s. <b>Department of Education S.N.D.T. Women's University</b>			
PARTICULARS	Qty.	Rate	Amount Rs. P
XEROX <b>Luton</b>	24	35	840
S.S. XEROX			
COMB/ SPIRAL			
OTHER ITEMS			
Total			840
Good once sold will not be taken back. Sunday Close			For VIKI

M/s <b>Panner</b>		नगद / पत्त रसिद	
Date: <b>25/1/23</b>		क्रमांक	
Department of Education S.N.D.T. Women's University			
संख्या	विवरण	दर	अंश
1	Buke	100/-	100/-
Total			100/-



Certified True Copy

Registrar  
S.N.D.T. Women's University  
Mumbai - 20



# stationery text Books



## KRISHNA BOOK STORE

HOUSE OF OFFICE STATIONERY & COMPUTER STATIONERY

All Kinds of School & College Books, Management Books, Floppy Disk, Printer Ribbons, Games, Toys, Gift Articles Register & Drawing Materials, School & College Bags, ICSE, ISC, CBSE Books & Guide etc.

Shop No. 32/33, Rahul Apartment, Plot No. E-125, Sector-12, Kharghar, Navi Mumbai

No.: DEPARTMENT OF EDUCATION Date: 24/12/23

Shri SNDT Universal

Geography 9th 58  
History 9th 54  
Maths II 9th 61  
Maths I 9th 64  
Water Security 9th 76  
English 9th 65  
Marathi 9th 48  
Hindi 9th 50  
Marathi 10th 48  
Hindi 10th 57  
English 10th 73  
Geography 10th 43  
History 10th 56  
Maths I 10th 80  
Maths II 10th 77  
Sci & Tech II 65  
Sci & Tech I 75  
Water Security 82

Goods once sold will not be taken back or exchange

Thank you!

DEPARTMENT OF EDUCATION  
SNDT WOMEN'S UNIVERSITY  
MUMBAI-400069

ESTIMATE MEMO

Tel.: 2774 4962  
9833575724

CASH MEMO

Tel. 2820 3894  
6667 0474



## BOOKS EMPORIUM

3, M. G. Bhavan, Old Nagardas Road, Opp. Chinel College, Andheri (E),  
Mumbai - 400069. Email: booksemporium1980@gmail.com

No. 873 Date: 24/12/23

Name: DOE SNDT

Qty.	Particulars	Rs.	P.
1	Bal Dharm	49	
1	Marathi Story	30	
1	Marathi Story	30	
1	History	42	
1	Geo	30	
1	Slono	60	
1	Maths	48	
		297	
	297/0		
	GST NO. 27A00PS9609B1Z1		

Thanking You

E.&O.E

Books once sold will not be taken back or exchange.

Waiting for your next visit with you

विप्रेसी पुस्तके परत घेऊ नये

DEPARTMENT OF EDUCATION

SNDT WOMEN'S UNIVERSITY

MUMBAI-400069

Certified True Copy



Registrar  
SNDT Women's University  
Mumbai - 20

1132 Signature



CA/2012/SE

पेमेंट के लिए प्रेषित किया गया है  
Payable at par at all branches in India

FCN

⑈000937⑈ ⑈400012056⑈ 29

Baroda  
Radiance

FOR SATYKA CATERERS

AUTHORIZED SIGNATORY (1)

Please sign across

चक्र. नं.  
A/C No. 03820200001664Pay SHREE ENI FOOD  
Rupees ~~Twenty Seven Thousand Two Hundred and~~  
~~Twenty~~ only

अक्षरों में

₹

17,201/-

-Dr. Bhanu  
III एडमिटर केबैंक प्रेषित करने के लिए प्रेषित किया गया है  
BANK OF BARODA  
BACKBAY RECLAMATION, Mumbai 400020  
RTGS / NEFT IFSC CODE: BARB0BACKBA

चक्र. नं. / CURRENT ACCOUNT

CBS 18032019  
O O M M V V V

Certified True Copy



Registrar  
SNDT Women's University  
Mumbai - 20



S.N.D.T.  
3rd Flr.  
9773294759  
S.N.D.T.

**SATKAR**  
Veg Restaurant  
29, Dalamal Chamber  
New Marine Line,  
Behind Income Tax, Mumbai-20  
Ph: 22043259, 22098213

Food  
Bills.

----- TAX INVOICE -----  
Date: 27/01/23 Bill No. : 8155  
Pay: COUNTER

Particulars	Qty	Rate	Amount
PAV BHAJI	20	152	3040
PAV	20	19	380
Sub Total :			3420.00
SGST 02.5% :			85.50
CGST 02.5% :			85.50

2/40 Total : 3591

GST NO. 27AAAF57355L1ZR SAC 996331  
(01:00 PM)

FSSAI NO. 11516001000013  
E.&O.E. Thank You Visit Again

DEPARTMENT OF EDUCATION  
OWNERS: DEETA SATKAR  
SATKAR CATERERS

S.N.D.T.  
3rd Flr.  
9773294759  
S.N.D.T.

**SATKAR**  
Veg Restaurant  
29, Dalamal Chamber  
New Marine Line,  
Behind Income Tax, Mumbai-20  
Ph: 22043259, 22098213

----- TAX INVOICE -----  
Date: 25/01/23 Bill No. : 8105  
Pay: COUNTER

Particulars	Qty	Rate	Amount
MINI MEAL	24	190.5	4572
Sub Total :			4572.00
SGST 02.5% :			114.30
CGST 02.5% :			114.30

1/24 Total : 4801

GST NO. 27AAAF57355L1ZR SAC 996331  
(12:58 PM)

FSSAI NO. 11516001000013  
E.&O.E. Thank You Visit Again


DEPARTMENT OF EDUCATION  
OWNERS: DEETA SATKAR  
SATKAR CATERERS

Certified True Copy



Registrar  
SNDT Women's University  
Mumbai - 20



PARTICULARS विवरण		RATE दर	AMOUNT रकम
TEA			880
 Rs. M. P. J. J. HEAD DEPARTMENT OF EDUCATION JENSHAPUR 1/1/1980		TOTAL लेख	880

Certified True Copy



  
Registrar  
SNDT Women's University  
Mumbai - 20





**SNDT  
WOMEN'S  
UNIVERSITY**



**भारतीय ज्ञान, संस्कृत एवं योग केंद्र (भाज्ञस्य)**  
CENTRE FOR INDIAN KNOWLEDGE, SANSKRIT AND YOGA  
Sir Vithaldas Vidyavihar, Juhu Road, Mumbai-400049.  
Mobile: +91- 9324642152

**Director**  
**Dr. Jitendra Kumar Tiwari**

Annexure-1

Bharatiya Gyan, Sanskrit Evam Yog Kendra SNDT WOMEN'S UNIVERSITY				
FORMAT FOR UTILIZATION CERTIFICATE UNDER SEMINAR GRANT SCHEME				
ICHR File No.	F No. 08-131/2022/Seminar			
Title of the Seminar/Conference/Workshop	Relevance of Bharatiya Knowledge System (IKS)			
Name of Coordinator	Dr. Jitendra Kumar Tiwari			
Organisation	Bharatiya Gyan, Sanskrit Evam Yog Kendra SNDT WOMEN'S UNIVERSITY, Juhu, Mumbai-400049			
1	2	3	4	5
Sanction No. & Date	Amount of Grant Sanctioned from ICHR	Details of Expenditure incurred item-wise as per Annexure XI point 9	No. of Participants	Duration of the Activity (with dates)
F. NO: 8-131/2022/Seminar Date: 19 December 2022	350000	Particulars	48	30-Jan-2023 to 4 Feb 2023
		Travel (Air/Train/Local) Resouce Person & Participation		
		Local Transport		
		Accommodation		
		Catering Charges (Hospitality)		
		Seminar Conference Material		
		Secretarial Assistance		
		Programme Expenditure		
		Contingency		
		Miscellaneous Expenditure		
		Honorarium		
		Total:		
	350000	Grand Received		
		Balance to be received/paid		
			64,534	

Certified that I Have satisfied myself that the conditions under which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised due diligence to ensure that the money was actually utilized for the purpose for which it was sanctioned.

Convener and Director  
(Dr. Jitendra Kumar Tiwari)

Registrar of University  
(Dr. Vilas Nandavadekar)

Finance Officer  
(Shri. Vikas Desai)

**Director,**  
Bharatiya Gyan, Sanskrit Evam Yog Kendra  
SNDT Women's University, Mumbai

**Registrar**  
SNDT Women's University  
Mumbai - 20

For JLN US & Co.  
Chartered Accountants

**Finance & Accounts Officer**  
S.N.D.T. Women's University  
Mumbai - 400 020.

CA Ramaprasanna Agrwal  
(Partner)  
M No: 119693 FRN: 101543W  
Certificate No: 04/2023  
UDIN: 23119693BGZEYC8544  
Date: 06/10/2023  
Place: Mumbai






## Year 2022-23: Receipts of Institution in favour of Teacher (Registration Fee waived off)

The following teachers of SNDT Women's University attended the workshop on 'Orientation programme for Ph.D Scholar and Ph.D Guide under Ph.D Cell and IQAC' organized by SNDTWU on 17<sup>th</sup> October 2022. Since the host university was SNDT Women's University the registration fee of Rs.5023/- per teacher of the teachers of SNDT Women's University was waived off as per the University Policy.

Sr. No.	Name of the Teacher
1	Dr.Sheetal More
2	Dr.Vijay Chavan
3	Dr.Rajendra Gurav
4	Dr.Ramteke
5	Dr.Sangita Bapat
6	Dr.Usha More
7	Dr.Mahesh Koltame
8	Dr.Nilam Bakil
9	Dr.Pournima Dhumale
10	Dr.Pravin Kale
11	Dr.Rashimi Hasmnis
12	Dr.Pramila Patil
13	Dr.Anita Satsangi
14	Dr.Ganesh Chavan



**Certified True Copy**

  
**Registrar**  
**SNDT Women's University**  
**Mumbai - 20**




The following teachers of SNDT Women's University attended the workshop on 'FDP on "Mentoring Institutional Social Responsibility and Facilitation for Community Engagement' organized by SNDTWU from 26-09-2022 to 01-10-2022. Since the host university was SNDT Women's University the registration fee of Rs.5035/- per teacher of the teachers of SNDT Women's University was waived off as per the University Policy.

Sr. No.	Name of the Teacher
1	Dr. Kirti Jamdar
2	Dr. Devita Nalawade
3	Dr. Shobha Gaikwad
4	Dr. Nancy Fernandes
5	Dr. Sheetal Kothare
6	Dr. Deepa Satardekar
7	Dr. Rohini Anekar
8	Ms. Arpana Patil
9	Ms. Sebin Bijio
10	Ms. Kuhali Samantha
11	Ms. Rojiya John
12	Ms. Leena Kootingal
13	Ms. Shivkanya Warulkar
14	Ms. Dorelle Fernandes
15	Dr. Pradnya Wakpajnan
16	Dr. Arundhati Chavan
17	Dr. Anita Chaware
18	Dr. T. Geetha
19	Dr. Manisha Ghatage
20	Dr. Santoshi Pote
21	Dr. Bhitre
22	Dr. Rekha Chavan
23	Dr. Jyoti Bhabal
24	Dr. Jayashree Shinde
25	Ms. Shaesta Khan
26	Dr. Sarika Sawant
27	Dr. Prabhakar Chavan
28	Dr. Arundhati Mehendale
29	Dr. Namita Desai

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**SNDT Women's University**  
**Mumbai - 20**




The following teachers of SNTD Women's University attended the workshop on 'Integration of Vocational Education Methodology' organized by SNTDWU from 25-01-2023 to 27-01-2023. Since the host university was SNTD Women's University the registration fee of Rs.5000/- per teacher of the teachers of SNTD Women's University was waived off as per the University Policy.

Sr. No.	Name of the Teacher
1	Ms. Pooja Patil
2	Ms Vinita Shrouty
3	Ms. Trupti Vichare
4	Dr. Manisha Ghatage
5	Dr. Rekha Chavan
6	Dr. Arundhati Chavan

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The following teachers of SNTD Women's University attended One Week Workshop on 'Relevance of Bharatiya Knowledge System' organized by SNTDWU from 30-01-2023 to 04-02-2023. Since the host university was SNTD Women's University the registration fee of Rs.5058/- per teacher of the teachers of SNTD Women's University was waived off as per the University Policy.

Sr. No.	Name of the Teacher
1	Dr. Sarika Sawant
2	Dr. Jyoti Shreeram Bhabal
3	Prof. (Dr.) Parul Zaveri
4	Dr. Jyoti Thakur
5	Dr. Sujata Gokhale
6	Prof. (Dr.) Sheetal More
7	Dr. Pournima Girish Dhumale
8	Dr. Manisha Madhava
9	Ms. Kumud Wasnik
10	Ms. Sharmila A K
11	Ms. Rajni Nair
12	Late Mr. Narendra Gawai
13	Dr. Kavita Mhatre
14	Mr. Ajay Anantrao Lahane
15	Mr. Bharat Patil
16	Mr. Sumedh Narayan Pundkar
17	Mr. Yashwant Babasaheb Kale
18	Dr. Anita Morey
19	Dr. Vilas Janardan Kharat
20	Ms. Kiran Dange
21	Ms. Prachi Anup Dhannawat
22	Ms. Sujata Sudarshan Kullur
23	Mr. Mohan Vedu Bonde
24	Mr. Rajesh Gulabrao Kolte
25	Prof. (Dr.) Sanjay Sandipan Shitole
26	Dr. Rachana Avinash Dhannawat
27	Dr. Santoshi Ketan Pote
28	Mr. Prakash Bharatrao khelage
29	Dr. Seema Maharudra Hanchate
30	Prof. (Dr.) Shikha Nema

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31	Dr. Jyothi Sequeira
32	Ms. Arundhati Mehendale
33	Dr. Prachi Natu
34	Mr. Vaishali Wankhede
35	Dr. Vatsala Shoukla
36	Ms. Rekha Kanoujia
37	Dr. Milind Bhitre
38	Dr. Prachi Mehendale
39	Dr. Anita Satsangi
40	Ms. Kalyani Sheth
41	Dr. Vikram Kulkarni
42	Dr. Sanjay Phad
43	Dr. Subhash Patil
44	Mr. Manohar Khairnar
45	Dr. Madhave Dharankar
46	Ms. Anita Sanu
47	Dr. Chandrashekhar Gawali
48	Dr. Rohini Sudhakar
49	Dr. Bhaskar Igave
50	Dr. Rashmi Sharad Hasamnis
51	Mr. Subhash Ramji Ranshoor
52	Dr. Pramila Shriram Patil
53	Ms. Shilpa Deepak Hattiangadi
54	Dr. Anita Chaware
55	Dr. Ganesh Magar
56	Ms. Swati Meshram
57	Ms. Shaesta Ashfaq Mujawar
58	Ms. Jyoti Tiwari
59	Dr. Pratap Gaikwad
60	Dr. Jaswandi Wamburkar
61	Prof. (Dr.) Chandrakant Misal
62	Dr. Sachin Deore
63	Dr. Manjusha Patil
64	Prof. (Dr.) Sunita Mahendra Sakhare
65	Dr. Pallavi Prakash

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66	Dr. Jyoti Tulshiram Thakur
67	Prof. (Dr.) Sunil Ramteke
68	Dr. Pradnya Bhosale

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