

Senior College [2022-23]
Educational Seminar & Workshops
 Ledger Account

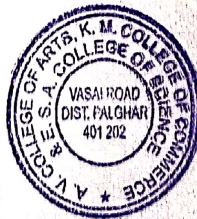
1-Apr-2022 to 31-Mar-2023

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-4-2022	To U.B.I. 320602011003772 Ch. No. : 152884 REIMBERMENT TO GAYATRI RAJPUT AGAINST ATTANDE SEMINAR OF T-ERNATIONAL CONFERENCE MAR'2022 AT ST JOSEPH'S COLLEGE OF ARTS & COMMERCE, SATPARA RAJODI ROAD, VIRAR WEST DATED 22-03-2022	Payment	03	800.00	
19-4-2022	To U.B.I. 320602011003772 Ch. No. : 152893 REIMBERMENT TO DR.SHRIRAM DONGRE AGAINST ATTANDE SEMINAR OF INTERNATIONAL CONFERENCE MAR'2022 AT ST JOSEPH'S COLLEGE OF ARTS & COMMERCE, SATPARA RAJODI ROAD, VIRAR WEST DATED 22-03-2022 & NAAC WORKSHOP REGISTRATION FEE	Payment	12	1,800.00	
1-7-2022	To U.B.I. 320602011003772 Ch. No. : 152930 REIMBERMENT TO MINAKSHI BHATU AGAINST ATTAND TH "EQUIVALENT TO REFRESHER COURSE"(C-HEMICAL SCIENCES) PERIOD FROM 01-02-2022 TO 15-02-2022	Payment	74	1,450.00	
	To U.B.I. 320602011003772 Ch. No. : 152986 REIMBERMENT TO MISS SNEHAL RAUT AGAINST ATTAND THE "REVISED NAAC INSTITUTIONAL ACCREDITATION-MANUAL REPORT (SSR)-2022" - REENA MEHTA COLLEGE OF ARTS, SCIENCE, COMMERCE AND MANAGEMENT STUDIES	Payment	83	700.00	
4-7-2022	To U.B.I. 320602011003772 Ch. No. : 152994 REIMBERMENT TO Mr SHAILESH B. AUTI AGAINST ATTAND THE "REVISED NAAC INSTITUTIONAL ACCREDITATION-MANUAL REPORT (SSR)-2022" AT REENA MEHTA COLLEGE OF ARTS, SCIENCE, COMMERCE AND MANAGEMENT STUDIES, BHAYANDAR	Payment	92	700.00	

Carried Over

5,450.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,450.00	
9-7-2022	To U.B.I. 320602011003772 Ch. No. : 153003 REIMBERMENT TO MISS BHAVANA P. CHAUHAN AGAINST ATTAND THE "REVISED NAAC INSTITUTIONAL ACCREDITATION-MANUAL REPORT (SSR)-2022" AT REENA MEHTA COLLEGE OF ARTS, SCIENCE, COMMERCE AND MANAGEMENT STUDIES, BHAYANDAR DATED 15-06-2022	Payment	101	700.00	
6-8-2022	To U.B.I. 320602011003772 Ch. No. 153112 REIMBERMENT TO MISS DARSHANA KUBAL AGAINST ATTAND THE " WORKSHOP ON F.Y.BSC (SEM-1 & 2) CHEMISTRY REVISED SYLLABUS" DATED 30-07-2022	Payment	178	300.00	
2-9-2022	To U.B.I. 320602011003772 Ch. No. 153168 REIMBERMENT TO MR PRAVEEN J.DHANGADA AGAINST ATTAND THE " WORKSHOP ON F.Y.BSC PHYSICS REVISED SYLLABUS" DATED 25-08-2022	Payment	243	300.00	
17-10-2022	To Petty Cash BEING CASH PAID FOR SEMINAR ATTEND TO MS. AVHAD SUNIL BALU IN TWO DAYS INTERNATIONAL CONFERENCE ICRACBS-2022 ON 25 & 26 SEPT 2022	Payment	295	500.00	
19-10-2022	To U.B.I. 320602011003772 Ch. No. : S-153256 REIMBERMENT TO DR.SHRIRAM DONGRE AGAINST ATTANDED THE 2ND REFRESHER COURSE IN INDIAN LANGUAGES, LITERATURE & CULTURAL STUDIES (INTERDISCIPLINARY) ORGANISEZ BY UGC HRDC, JAWAHALAL NEHRU UNIVERSITY DATED 26-09-22 TO 10-10-22	Payment	320	1,500.00	
24-11-2022	To U.B.I. 320602011003772 Ch. No. U-153359 REIMBERMENT TO MR PRAVEEN J. DHANGADA AGAINST ATTAND AND PRESENT A RESEARCH PAPER POSTER IN THE INTERNATIONAL CONFERENCE ON "ION BEAMS IN MATERIALS ENGINEERING AND CHARACTERIZATION" (IBMEC-2022) FROM 16-11-22 TO 19-11-22 AT NEW DELHI	Payment	443	4,000.00	

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12,750.00

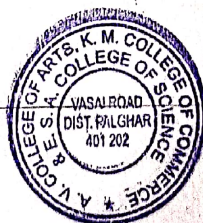


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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,750.00	
16-1-2023	To U.B.I. 320602011003772 Ch. No. : X-153518 REIMBERMENT TO DR.SHRIRAM DONGRE AGAINST PARTIICIPATED & P-RESENTED A RESEACH PAPER ON "ECO-CONSCIOUSNESS IN SAINT TUKARAM'S SELECTED ABHANGAS" IN THE NATIONAL CONFERENCE ON "SANT SAHI-TYACHI SAMAKALINTA" ICSSR AT MUMBAI 17-12-22	Payment	574	1,000.00	
	To U.B.I. 320602011003772 Ch. No. : X-153520 REIMBERMENT TO DR.MAHADEV L ANDHALE AGAINST REGISTR-ATION FEE PAID FOR ATTEND-ING ONLINE REFRESHER CO-URSE DATED 05 DEC'22 TO 19 DEC'22	Payment	576	1,250.00	
	To U.B.I. 320602011003772 Ch. No. : X-153521 REIMBERMENT TO MR.MANISH TIRPUDE AGAINST REGISTRATION FEE PAID FOR ATTENDING REFRE-SHER COURSE IN PHYSICS (-CORE) DATED 09-11-2022 TO 22-11-2022 SPONSORE BY UGC 2022-23	Payment	577	1,000.00	
	To U.B.I. 320602011003772 Ch. No. : X-153522 REIMBERMENT TO MR.SACHIN DHODI AGAINST REGISTRATION FEE PAID AND CONVAYNCE FOR ATTENDING COURSE OF "MS--DEED LEVEL 2 PROGRAM WO-RKSHOP" DATED 19-12-2022 TO 30-12-2022	Payment	578	2,538.00	
9-2-2023	To U.B.I. 320602011003772 Ch. No. : Y-153577 REIMBURS-MENT TO MR SUNIL B. AVHAD OF 3 RD FEB'23 EXP AND CONFRENCE REGISTRATION FEE ON "ANIMAL PHYSIOLOGY, ECOLOGY & SYMPOSIUM ON ADVANCES IN PARASITOLOGY" 27-28 JAN'23 AND PRESENTED ORAL PRESENTATION ENTITLED	Payment	621	3,880.00	

Carried Over

22,418.00

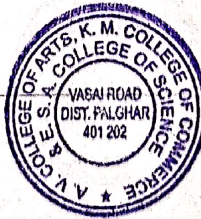


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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,418.00	
9-2-2023	To U.B.I. 320602011003772 Ch. No. : Y-153578 REIMBURS- MENT TO MISS ANUJA DESALE ATTENDING SEMINAR AT THA- KUR COLLEGE KANDIVALI "IN- TERNATIONAL CLIMATE CHA- NGE CONFERENCE ON CELE- BRATING 25 YEAR OF GLORY IMPACT STUDY OF CLIMATE CHANGE AND AIR QUALITY FOR SUSTAINABLE GOALS 13 JAN'23	Payment	622	1,660.00	
10-3-2023	To U.B.I. 320602011003772 Ch. No. : AA-153632 REIMBURSMENT PAID TO MISS MISS GANGAMBIKA C SAVAG- AON ATTENDED ALAP ANAND- SHALA ON NIPS-NEP IMPLEM- ENTATION PATHWAY SERVICE HELD ON 7-8 JANUARY 2023	Payment	666	2,690.00	
	To U.B.I. 320602011003772 Ch. No. : AA-153633 REIMBURSMENT PAID TO MR SAKHARAM DAKHORE ON AT- TENDED SANT SAHITTYACHI SAMAKALIN AK DIVSHIYA RAS- HTRIYA CHARCHA 17 DEC'22 & GELYA DON VARSHATIL MAR- AHI KATHALEKHAN DON DIVSHIYA RASHTRIYA CHARCHA 11&12 FEB'23	Payment	667	2,200.00	
13-3-2023	To U.B.I. 320602011003772 Ch. No. : AA-153643 REIMBURMENT TO RAHUL ZA- DE FOR ZOOLOGY LAB CONS- UMABLE & EDUCATION SEMIN- AR ATTENDED ON 19 JUL TO 7 AUG 21 ALSO REFRESHER C- OURSE IN LIFE SCIENCES & BIOTECHNOLOGY ON 26 SEP 22 TO 10 OCT 22 TO MR RAHUL ZADE	Payment	676	2,500.00	
31-3-2023	To U.B.I. 320602011003772 Ch. No. : AB-153711 REIMBURSMENT TO MR SACH- IN K DHODI FOR ATTANDING TWO WEEK THE ONLINE REF- RESHER COURSE IN CHEMIS- TRY " UNIVERSITY OF JAMMU SPONSORED BY UGC-HUMAN RESOURCE DEVELOPMENT CENTRE FROM 30-01-23 TO 11-02-23	Payment	725	1,000.00	

Carried Over

32,468.00

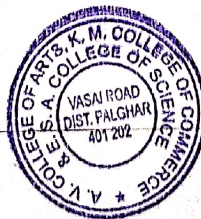


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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			32,468.00	
31-3-2023	To U.B.I. 320602011003772 Ch. No. : AB-153712 REIMBURSMENT TO MR SACHIN K PISE FOR ATTANDING "SANT SAHITYACHI SAMAKALINATA" AK DIVSHIYA RASHTRIYA CHARCHA AT A V COLLEGE DATED 17-12-2022 & ALSO ATTAND THE UGC "ONLINE REFRESHER COURSE IN GEOGRAPHY" FROM 28-11-22 TO 11-12-22	Payment	726	2,000.00	
	To U.B.I. 320602011003772 Ch. No. : AB-153713 REIMBURSMENT TO MISS.SNEHAL RAJAN RAUT. FOR ATTANDING "INTERNATIONAL CLIMATE CHANGE CONFERENCE ON CELEBRATING 25 YEAR OF GLORY IMPACT STUDY OF CLIMATE CHANGE AND AIR QUALITY FOR SUSTAINABLE GOALS DATED 13-01-23 AT THAKUR COLLEGE	Payment	727	1,010.00	
	To U.B.I. 320602011003772 Ch. No. : AB-153714 REIMBURSMENT TO DR.DEEPA MURDESHWAR KATRE FOR ATTANDING BHARATIYA SHIKSHAN MANDAL & RESEARCH FOR RESURGENCE FOUNDATION" ALAP - TWO-DAY ANANDSHALA, MUMBAI" DATED 07-01-23 & 08-01-23	Payment	728	2,190.00	
	To U.B.I. 320602011003772 Ch. No. : AB-153716 REIMBURSMENT TO DR.PRIYADARSHANI B.DHOLE. FOR ATTANDING "INTERNATIONAL CLIMATE CHANGE CONFERENCE ON CELEBRATING 25 YEAR OF GLORY IMPACT STUDY OF CLIMATE CHANGE AND AIR QUALITY FOR SUSTAINABLE GOALS DATED 13-01-23 AT THAKUR COLLEGE	Payment	730	920.00	
	To U.B.I. 320602011003772 Ch. No. : AB-153717 REIMBURSMENT TO MR SUDHIR B.SAINDANE FOR ATTANDING "SANT SAHITYACHI SAMAKALINATA" AK DIVSHIYA RASHTRIYA CHARCHA AT A V COLLEGE DATED 17-12-2022	Payment	731	1,000.00	

Carried Over

39,588.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			39,588.00	
31-3-2023	To U.B.I. 320602011003772 Ch. No. : AE-182682 REIMBURSMENT TO MISS PRIYADARSHANI B.DHOLE FOR ATTENDING ONE DAY NATIONAL CONFERENCE ON "LIFE SCIENCES & BIO-TECHNILOGY FOR ETERNAL DEVELOPMENT 2023" AT S.D.S.M. COLLEGE DATED 24-03-2023	Payment	752	1,200.00	
	By Closing Balance				40,788.00
				40,788.00	40,788.00
				40,788.00	40,788.00



[Signature]
 PRINCIPAL
 A. V. COLLEGE OF ARTS
 K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR-401202.