



ST. XAVIER'S COLLEGE

(AUTONOMOUS)

5, Mahapalika Marg, Mumbai - 400 001,
INDIA.

☎ 2262 0661/65

Criterion 6

6_3_2_1 *Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years*

DVV query: "Provide E-copy of letter/s indicating financial assistance to

2015-16

1. Prashant Ratnaparakhi
2. Sanjay Jhavery
3. Dr. Ujjwala Bapat
4. Dr. Arvind Dhond
5. Sangeeta Shetty

2016-17

1. Ashok Bingi
2. Annapurna S.
3. Saju George
4. Myrtle Fernandes

2017-18

1. Ayesha Dias
2. Piyali Unnikrishnan
3. Myrtle Fernandes
4. Shankarnarayanan Annapurna
5. Bobby Mathew

2018-19

1. Rashmi George
2. Priya Sunderrajan
3. Saju George
4. Bobby Mathew
5. Nandita Mangalore
6. Norine Dsouza

2019-20

1. Norine Dsouza
2. Rajendra Shinde
3. Binoj Kutty
4. Hrishikesh Samant
5. Rajendra Shinde
6. Bobby Mathew
7. Aparna Talekar



ST. XAVIER'S COLLEGE

(AUTONOMOUS)

**5, Mahapalika Marg, Mumbai - 400 001,
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2015-16

St. Xavier's Sr. College Non Salaries
Conference & Seminar Expenses
 Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Cash Paid towards Dr. Arvind Dhond for Registration fees of Seminar	Cash Payment	CP-5	500.00	
17-4-2015	Cr Cash Paid to prof kamaji Bokare for Registration fees Conferance & seminar	Cash Payment	CP-45	750.00	
29-4-2015	Cr Cash Being Reimbursed by Prof. Shivaranjani for attending conference .	Cash Payment	CP-83	2,400.00	
1-7-2015	Cr Cash Paid to Bipin Patil & Devid Patil for to Pay registration fees for seminar at maniben Nanavati Womans college	Cash Payment	CP-3	400.00	
28-8-2015	Cr Cash Paid to Aditi Sawant , bipin Patil, S. Annapurna , David patil for to go to birla College of Arts , Sci & Commerce for workshop on career AdvancementScheme	Cash Payment	CP-97	1,200.00	
10-9-2015	Cr Cash Paid to Bipin Patil for to Pay rizvi College for registration Fees for Workshop	Cash Payment	CP-35	600.00	
24-9-2015	Cr 1555 : Corp. Non Salary A/c Cheque 107931 24-9-2015 1,000.00 Cr \$107931 Being DD Paid to UGC Human Resource Development Centre<university of Mumbai for Fr. Arun	Payment	BP-78	1,000.00	
14-1-2016	Cr Cash paid towards Registration Fees of Seminar to Prashant ratnaparakhi	Cash Payment	CP-29	1,000.00	
19-1-2016	Cr Cash Paid to Sanjay Jhavery for to Pay registration fees of Seminar in Univ of Mumbai	Cash Payment	CP-43	1,000.00	
29-1-2016	Cr Cash Paid to Mr. Moris Monis for to pay Registratio Money & COnveyance to go to Pune for attend Seminar	Cash Payment	CP-69	956.00	



Carried Over

Shinde

PRINCIPAL
 ST. XAVIER'S COLLEGE
 AUTONOMOUS
 MUMBAI - 400 001.

9,806.00

continued ...

St. Xavier's Sr. College Non Salaries

Conference & Seminar Expenses Ledger Account : 1-Apr-2015 to 31-Mar-2016

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,806.00	
30-1-2016	Cr Cash	Cash Payment	CP-72	4,044.00	
	Paid to Dr. Ujjwala bapat for to pay Seminar Registration Fees at Pune Agharkar Research Institute				
19-3-2016	Cr Cash	Cash Payment	CP-75	800.00	
	Paid towards prof Arvind Dhond for to pay Conferance 7 Seminar registration Fees to gopaldas jhamatmal Advani law College				
21-3-2016	Cr Cash	Cash Payment	CP-81	1,328.00	
	Paid to Prof Rajesh singh for to pay Registration Fees for Attaining workshop & Conveyance				
22-3-2016	Cr Cash	Cash Payment	CP-88	3,840.00	
	Paid towards Sangeeta shetty for ICSCCB International conference				
				19,818.00	
Dr	Closing Balance				19,818.00
				19,818.00	19,818.00




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ST. XAVIER'S COLLEGE
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Financial support to Prashant Ratnaparakhi (2015-16)

ST. XAVIER'S COLLEGE (AUTONOMOUS) (THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY) 5, Mahapalika Marg, Mumbai - 400 001	
Vr. No. <u> </u>	
DATE: <u>14/1/2016</u>	
DEBIT: <u>UGC - CE - Grants</u>	
PAYMENT VOUCHER	
PARTICULARS	
Payment for <u>Registration</u>	
<u>Charges of 8 Seminars &</u>	
<u>Paper Presentation</u>	
<u>Recurring, Enrichment of Teaching</u>	
Rupees <u>One thousand</u>	
only	
TOTAL <u>1,000/-</u>	
Payment Authorised By <u>PRINCIPAL</u>	
Received by <u>ST. XAVIER'S COLLEGE</u>	
Signature <u>14/01/2016</u>	
Name <u>Pr. P. Ratnaparakhi</u>	
TREASURER	
Cheque Payment Details	
Cheque No. <u> </u> dt. <u> </u>	

St. Xavier's College	
UNAIDED COURSES	
Dinshaw Wacha Road, Mumbai - 400 020.	
No. <u>3108</u>	Date <u>21/12/2015</u>
Received with thanks from	
Shri / Kumari <u>Prashant S. Ratnaparakhi</u>	
the sum of Rupees <u>one thousand only</u>	
on account of <u>Energy Audit for Education India</u>	
Rs. <u>1000/-</u>	
For Principal	



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

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Financial support to Sanjay Jhavery (2015-16)

ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

Vi. No. *Sus Jan CP 42*

PAYMENT VOUCHER

DATE: *19/11/16*

DEBIT:

PARTICULARS	Amount	
	Rs.	P.
Payment for <i>Attending</i> <i>University Seminar</i>		
		<i>2000</i>
Rupees <i>Two Thousand</i> <i>Only</i>		
TOTAL		<i>2000</i>

Payment Authorised By *Sanjay Jhavery*

Received By *Sanjay Jhavery* Approved by *Sanjay Jhavery*

Signature *Sanjay Jhavery* THE TREASURER

Cheque Payment Details

Cheque No. _____ dt. _____ A/C No. _____

University of Mumbai
Mahatma Jotirao Phule Bhavan, Vidyanagar, Santacruz (E), Mumbai - 400 098.

RECEIPT NO.: **14766** DATE: **19/11/2015**

GENERAL FUND - II

Received from PROF. SANJAY JHAVERI the sum of Rupees
Two Thousand Only
by D.D.No.821796 CORPORATION BAN being the amount of
DEPTT OF COMMERCE GR-II NON REV-SEMINAR ACCOUNT

SEMINAR/REF.COURSE E Rs. *****2,000.00

Total: Rs. *****2,000.00

Cash Receiver's Signature _____ Finance & Accounts Officer

1. Receipt subject to the realisation of Cheque / Draft etc., if tendered.
2. No duplicate receipt will be issued.
3. The statement of marks should be collected from Ground Floor, Window No 2, after 15 Working days on production of the receipt and, if not Collected within 3 months no responsibility lies on the University.

Dr. Vivek Deolankar



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

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ST. XAVIER'S COLLEGE

(AUTONOMOUS)

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Financial support to Dr. Ujjwala Bapat (2015-16)

(2497)

AGHARKAR RESEARCH INSTITUTE
PUNE-411 004

No. 56807 Date 20/1/16

Received from Ujjwala Bapat
an amount of Rs. Eight hundred, two only.
on account of NFCC1 Charges Rs. 700/- + Ser. Tax
Rs. 102/-

₹ 802/- DD 821361
15.1.16
Corporation Bank

By Cash / Cheque
Cheque subject to realization

S. O. Accounts
Agharkar Research Institute

40826/536 /745
Realiter: MUMBAI
MUMBAI-MAHAPALIKAMARG (536)

THE DIRECTOR, AGHARKAR RESEARCH INSTITUTE*****

Eight Hundred and Two Only

₹ 802.00

PUNE-SERVICEBRANCH [745]
Not Over Rs. 802/- OT

E BHANU

KLH06-15

(2374)

AGHARKAR RESEARCH INSTITUTE
PUNE-411 004

No. 56699 Date 3.11.15
14.1.16

Received from Ujjwala Bapat
an amount of Rs. Three thousand one hundred, ninety two only.
on account of NFCC1 Charges Rs. 2800/- + Ser. Tax
Rs. 392/- (Less Ser. Tax Rs. 14/-)

₹ 3192/- Recd. by RTGS
in SBI 1100349036

By Cash / Cheque
Cheque subject to realization

S. O. Accounts
Agharkar Research Institute

ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

PAYMENT VOUCHER

DATE: 30/1/16

DEBIT: Botany Dept

PARTICULARS	Amount Rs. P.
Payment for the fungal and bacterial cultures obtained for PG and research students purpose. DP No. SBI 1100349036	3192.00
Rpays 3192/- paid in	
TOTAL	3192.00

Payment Authorised By: Vasudevan
HEAD OF BOTANY DEPT.

Received by: ST. XAVIER'S Applied Sci.
MUMBAI - 400 001

Signature: [Signature]

Name: Uddhar Patole TREASURER



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

[Signature]
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ST. XAVIER'S COLLEGE
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Financial support to Dr. Arvind Dhond (2015-16)

ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE DOMINAY ST. XAVIER'S COLLEGE SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

PAYMENT VOUCHER

DATE: _____

DEBIT:

PARTICULARS	Amount Rs. P.
Payment for Seminar / Conference Registration Charges Academic Year 2014-15 (Paper Presented)	500/-
Rupees Five Hundred Only.	TOTAL 500/-

Payment Authorised By _____

Received by _____

Signature _____

Name Dr. A. DHOND TREASURER

Stamp: ST. XAVIER'S COLLEGE, 01 APR 2015, MUMBAI

ANJUMAN-I-ISLAM'S
ALLANA INSTITUTE OF MANAGEMENT STUDIES (AIAMS)
Badruddin Tyabji Marg, Off. 92, Dr. D. N. Road, Near C.S.T. Mumbai-400 001.

No. **10657**

RECEIVED from Mr. / Ms. Dr. Arvind Dhond

the sum of Rupees Five hundred only.

Chq. 206074 dt. 11/03/2015 Corporation Bank

towards the payment of Registration fees

6th National Conference to be held on

24th March 2015

For A. I.'s Allana Institute of Management Studies

₹. 500/-

Date: 13/03/2015

Note: Receipts for Payments other than in cash are subject to realisation.

Receiver's Signature _____



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

Signature
PRINCIPAL
ST. XAVIER'S COLLEGE
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ST. XAVIER'S COLLEGE
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Financial support to Sangeeta Shetty (2015-16)

ICSCCB		International Centre for Stem Cells, Cancer & Biotechnology (ICSCCB)	
The Present of Future Science Leaders!		An Initiative of Agamya Biotech.	
Address : R.H. No. 2, Ujwal Regalia, Near Prabhavatech Park, Baner Road, Pune - 411 045 (India) www.icscb.org			
No.: 1444	Date: 9/2/16		
Received with thanks from Mr./Ms./Dr. <u>Sangeeta Shetty</u>			
the sum of Rupees <u>Three thousand only.</u>			
by way of Cash / Cheque / DD No. <u>online payment</u> Dated <u>30th Jan 2016</u>			
drawn on <u>ICSCCB</u>			
towards <u>3000/- ICSCCB</u>			
Rs. 3000/-		For ICSCCB, Pune Authorized Signatory	
* Subject to realization of cheque.			

ST. XAVIER'S COLLEGE (AUTONOMOUS)	
(THE DOMBAY ST. XAVIER'S COLLEGE SOCIETY)	
5, Mahapalika Marg, Mumbai - 400 001	
By No. _____	
PAYMENT VOUCHER	
DATE: 2/03/2016	
DEBIT: <u>Sangeeta Shetty</u>	
PARTICULARS	Amount Rs. P.
Payment for Travel to and back to Pune / 3 rd International Conference on Biotechnology and Bioinformatics	420 + 420
Rupees <u>Eight hundred forty only</u>	TOTAL 840/-
Payment Authorised By <u>[Signature]</u>	
Received by	Approved by
Signature	Signature
Name <u>No S Shetty</u>	TREASURER
Cheque Payment Details	
Cheque No. _____	dt. _____
A/c No. _____	



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

[Signature]
PRINCIPAL
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ST. XAVIER'S COLLEGE

(AUTONOMOUS)

**5, Mahapalika Marg, Mumbai - 400 001,
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2016-17

St. Xavier's Sr. College Non Salaries
Conference & Seminar Expenses
 Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-4-2016	Cr Cash	Cash Payment being paid to Ashok Bingi for registration for attending conference (Maths dept.)	CP-17	950.00	
2-7-2016	Cr Cash	Cash Payment Paid to S. Annapurna for to pay Registration fees for COnference & Seminar	CP-6	1,800.00	
5-7-2016	Cr Cash	Cash Payment Paid to Saju george, Murtle fernandes, Pooja Ochal, Ayesha Dais for to pay Registration fees for COnference & Seminar	CP-15	7,200.00	
2-8-2016	Cr Cash	Cash Payment Being paid to Prof Agnelo Menezes towards exps incurred for attending seminar.	CP-3	1,500.00	
30-8-2016	Cr Cash	Cash Payment paid to Prof Piyali Unnikrishnan for to Pay Registration Fees of Statisticals Analysis using R-Software workshop @ K.J. Somaya College	CP-96	1,200.00	
12-9-2016	Cr Cash	Cash Payment paid to Prof Arvind Dhond for to Pay Registration Fees of The Realationship between Liquidity & Profitable @ satish Pradhan Dnyanasadhana College , Thane	CP-18	500.00	
19-9-2016	Cr Cash	Cash Payment Paid to Supriya saraf, Vincent Pereira, Flavia Dmello for to pay Advance Excel workshop registration Fees	CP-41	1,500.00	
21-11-2016	Cr Cash	Cash Payment Being paid to Dixon Coloco to go to Pune for UGC meeting and come back.	CP-41	7,500.00	
13-1-2017	Cr Cash	Cash Payment Paid towards Dr. Rajendra Shinde for DBT Star College Review Committee Meeting at New Delhi 11.1.2017	CP-27	2,958.00	
25-2-2017	Cr Cash	Cash Payment Paid to Kamaji Bokare for to Pay Refresher Course Seminar Registration Fees	CP-48	1,000.00	
17-3-2017	Cr Cash	Cash Payment Paid to Dixon Colaco for Pune -UGC Office Meeting Exp held on 10.3.2017-11.3.2017	CP-56	7,400.00	



Carried Over

Shinde
 PRINCIPAL

ST. XAVIER'S COLLEGE
 AUTONOMOUS
 MUMBAI - 400 001.

33,508.00

continued ...

St. Xavier's Sr. College Non Salaries

Conference & Seminar Expenses Ledger Account : 1-Apr-2016 to 31-Mar-2017

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			33,508.00	
17-3-2017	Cr Cash	Cash Payment	CP-58	5,000.00	
	<i>Paid Faculty Seminar Honorarium to prof Linda Dhakul, Prof Sam Taraporwala, Neha J, Prof Jangoo M. as a reasource Person</i>				
20-3-2017	Cr Cash	Cash Payment	CP-78	750.00	
	<i>Paid to rajesh Mahadik for Faculty Seminar Photography work done</i>				
				39,258.00	
Dr	Closing Balance				39,258.00
				39,258.00	39,258.00



A handwritten signature in blue ink, appearing to read "Hinde".

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(AUTONOMOUS)
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Financial support to Ashok Bingi (2016-17)

CHANGU KANA THAKUR A. C. S. COLLEGE, NEW PANVEL		
MISCELLANEOUS CASH RECEIPT		
Misc. Rcpt No. : M/8327	Misc. Rcpt. Date : 30/01/2016	
Particulars : ASHOK V.BINGI-ST.XAVIER'S		
Acc Code	Account Description Particulars Of Voucher	Voucher Amount
A06082	UGC-MATHS SEMIN ASHOK V.BINGI-ST.XAVIER'S	950.00 CR
DEBIT MAIN CASH		950.00
30/01/2016 @ 16:47	Prepared By	Confirmed By
Received By		

30/01/2016 @ 16:47 Prepared By Confirmed By Received By

ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001
Vr. No. 17

PAYMENT VOUCHER

DATE: 7/4/16

DEBIT: Mathematics department

PARTICULARS	Amount	
	Rs.	P.
Payment for Registration charges for Prof. Ashok Bingi for attending & paper presentation at Conference	950	
Rupees Nine hundred & fifty only	TOTAL	950

Payment Authorised By M. G. G. G.

Received by

Signature

Name Ashok Bingi

Cheque Payment Details:

Cheque No. dt. A/c. No.

ST. XAVIER'S COLLEGE (AUTONOMOUS)
MUMBAI - 400 001



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

H. H. H.
PRINCIPAL
ST. XAVIER'S COLLEGE
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MUMBAI - 400 001.



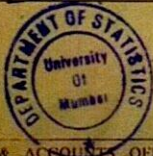
ST. XAVIER'S COLLEGE

(AUTONOMOUS)

5, Mahapalika Marg, Mumbai - 400 001,
INDIA.

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Financial support to Annapurna S. (2016-17)

UNIVERSITY OF MUMBAI	
No. 8009	Mumbai 21/06/2016
Received from <u>ANNA PURNA SHANKARNARAYANAN</u>	
Rupees <u>ONE THOUSAND EIGHT HUNDRED ONLY</u>	
BY NET BANKING UTR No. - 611620874556	
only in Cash being the amount	
by Cheque/Draft	
on A/c. of <u>NON REVENUE SEMINAR BUDGET,</u>	
<u>AS A REGISTRATION FEE FOR</u>	
<u>INTERNATIONAL CONFERENCE</u>	
<u>27th to 29th JUNE 2016</u>	
Rs. <u>1800/-</u>	
Signature of the person receiving amount. <u>VUDIXIT</u>	
FINANCE & ACCOUNTS OFFICER, UNIVERSITY OF MUMBAI.	
Receipt Subject to the realization of Cheque/Draft, etc. if tendered.	

ST. XAVIER'S COLLEGE (AUTONOMOUS) (THE BOMBAY ST XAVIER'S COLLEGE, SOCIETY) 5, Mahapalika Marg, Mumbai - 400 001	
Vr. No. _____	
DATE: 02/07/16	
PAYMENT VOUCHER	
DEBIT :	
PARTICULARS	Amount Rs. P.
Payment for <u>Presenting paper</u>	1800/-
<u>in International</u>	
<u>Conference in Statistics</u>	
<u>Mumbai University</u>	
Rupees <u>One Thousand</u>	TOTAL 1800/-
<u>Eight Hundred Only</u>	
Payment Authorised By <u>B. S. Anand</u>	
Received by <u>S. Annapurna</u> Approved <u>S. Annapurna</u>	
Signature <u>S. Annapurna</u>	
Name <u>S. ANNA PURNA</u>	
Cheque Payment Details:	
Cheque No. _____	dt. _____

Scus Duty 6CP



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

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ST. XAVIER'S COLLEGE
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Financial support to Saju George (2016-17)

University of Mumbai
Mahatma Jotirao Phule Bhavan, Vidyanagar, Santacruz (E), Mumbai - 400 098

RECEIPT NO.: 3492 DATE: 08/06/2016

GENERAL FUND - II

Received from PROF. SAJU GEORGE the sum of Rupees
One Thousand Eight Hundred Only
by cash being the amount of
NON-REV SEMINAR A/C (DEPT OF STATISTICS)
SEMINAR/REF. COURSE E Rs. 888881,800.00

Cash Receiver's Signature: _____

Totals Rs. 888881,800.00 Finance & Accounts Officer

1. Receipt subject to the realisation of Cheque / Draft etc., if tendered.
2. No duplicate receipt will be issued.
3. The statement of marks should be collected from Ground Floor, Window No. 2, after 15 days on production of the receipt and if not collected within 3 months no responsibility lies on the University.

ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE BOMBAY ST. XAVIER'S COLLEGE, SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

Payment Voucher

DATE: 17/7/2016

DEBIT: Saju V. George

PARTICULARS	Amount Rs. P.
Payment for International Conference 27 th to 29 th June 2016 By Dept. of Statistics (University of Mumbai)	1800
Rupees One thousand eight hundred only.	TOTAL 1800

Payment Authorised By: _____

Received by: _____

Signature: _____

Name: Saju V. George

TREASURER

05 JUL 2016



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

Shunde
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MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
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Financial support to Myrtle Fernandes (2016-17)

University of Mumbai
Mahatma Jotirao Phule Bhavan, Vidyanagar, Santacruz E, Mumbai - 400 098.

RECEIPT NO.: 3451 DATE: 08/06/2016

GENERAL FUND - II

Received from PROF. MYRTLE FERNANDES the sum of Rupees
One Thousand Eight Hundred Only
by cash being the amount of
NON-REV SEMINAR A/C (DEPT OF STATISTICS)
SEMINAR/REF. COURSE E Rs. 1800.00

Cash Receiver's Signature: [Signature]
Total: Rs. 1800.00 Finance & Accounts Officer: [Signature]

1. Receipt subject to the realisation of Cheque / Draft etc., if tendered.
2. No duplicate receipt will be issued.
3. The statement of marks should be collected from Ground Floor, Window No. 2, after production of the receipt and if not collected within 3 months no responsibility lies on the University.

ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

Payment Voucher

DATE: 4/7/2016

DEBIT: Ms Myrtle Fernandes

PARTICULARS	Amount	
	Rs.	P.
Payment for International Conference in Statistics from June 27 th - 29 th , 2016, at Dept of Statistics Mumbai University	1800	00
Rupees One Thousand Eight Hundred Only	1800	00
TOTAL	1800	00

Payment Authorised By: [Signature]
Receiver by: [Signature]
Approved by: [Signature]
Name: Myrtle Fernandes

05 JUL 2016



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

[Signature]
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE

(AUTONOMOUS)

5, Mahapalika Marg, Mumbai - 400 001,
INDIA.

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2017-18

St. Xavier's Sr. College Non Salaries
Conference & Seminar Expenses
 Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-12-2017	Cr Cash	Cash Payment	CP-44	900.00	
	<i>Being Paid to Linda Dakul for to pay Seminar Registration Charges at BK Shroff College</i>				
31-1-2018	Cr 1555 : Corp. Non Salary A/c	Payment	BP-108	2,250.00	
	<i>#066894 being registraion fees paid towards conference. Ayesha Dias, Piyali Unnikrishnan & Myrtle Fernandes</i>				
17-2-2018	Cr 1555 - UTI Bank	Payment	BP-62	2,000.00	
	<i>*466116 being Paid towards Shankarnarayanan annapurna For National Conference in Womwn in Statistics 14th & 16th 2018</i>				
5-3-2018	Cr 1555 : Corp. Non Salary A/c	Payment	BP-16	3,295.00	
	<i>*066828 being Paid towards Bobby Mathew for Ground Water Resources of Elephanta Island, Raigad District Maharastra</i>				
20-3-2018	Cr Cash	Cash Payment	CP-37	1,000.00	
	<i>Being paid to Prof Jyotiram Gaikwad for to pay Registartion fees of International Seminar of English Univ</i>				
	Dr	Closing Balance		9,445.00	9,445.00
				9,445.00	9,445.00



Shinde
 PRINCIPAL
 ST. XAVIER'S COLLEGE
 AUTONOMOUS
 MUMBAI - 400 001.



ST. XAVIER'S COLLEGE

(AUTONOMOUS)

5, Mahapalika Marg, Mumbai - 400 001,
INDIA.

☎ 2262 0661/65

Financial support to Ayesha Dias (2017-18)



ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

Vr. No.:

PAYMENT VOUCHER

DATE: 25/1/18

DEBIT:

PARTICULARS	Amount	
	Rs.	P.
Payment for attending state level seminar on Data Science application & opportunities (registration fee)	750/-	00
Rupees Seven hundred and fifty only -	TOTAL	750/-

Payment Authorised By: *[Signature]*

Received by	Approved by
Signature for internandhi	<i>[Signature]</i>
Name Ayesha Dias	TREASURER
Cheque Payment Details:	
Cheque No. _____ dt. _____	A/c. No. _____

SHIKSHANA PRASARAKA MANDALI

SHARADA SABHAGRIHA

S. P. College Campus, Pune 411 030

Receipt No.: 10783

Date: 9/1/18

Received from Shri / Smt. Ayesha Dias (St Xavier's college)
a sum of ₹ Seven hundred & fifty only/-

on account of

Defaulter Charges (Att. Copy / Xerox / Lib. Fine / I Card Fine / Transcript / Letter Head)

Deposit

Certificate Course

Breakage Charges

Other 9th Jan Seminar registration fee by cash / Cheque details

₹ 750/-

[Signature]
11/01/18

* This Receipt must be produced in case of Refund of deposit

[Signature]
For Secretary
S. P. Mandali, Pune



NAAC SSR Cycle 4 (2015-2020):

6_3_2_1_Staff_Support_DVV

[Signature]
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

Financial support to Piyali Unnikrishnan (2017-18)



ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

Vr. No.:

PAYMENT VOUCHER

DATE: 25/1/18

DEBIT:

PARTICULARS	Amount	
	Rs.	P.
Payment for attending state level seminar 'Data Science application & opportunities' (Registration fee)	750/-	
Rupees seven hundred fifty only	TOTAL	750/-

Payment Authorised By Piyali

Received by	Approved by
Signature <u>Piyali</u>	<u>[Signature]</u>
Name <u>Piyali Unnikrishnan</u>	TREASURER
Cheque Payment Details:	
Cheque No. _____	dt. _____ A/c. No. _____

SHIKSHANA PRASARAKA MANDALI
SHARADA SABHAGRIHA

S. P. College Campus, Pune 411 030

Receipt No. 10789

Date: 9/1/18

Received from Shri / Smt Piyali Unnikrishnan (St. Xavier's College)
a sum of ₹ Seven hundred & fifty only -

on account of _____

Defaulter Charges (Att. Copy / Xerox / Lib. Fine / 1 Card Fine / Transcript / Letter Head)

Deposit _____

Certificate Course _____

Breakage Charges _____

Other 9th Jan seminar registration fees by cash / Cheque details _____

₹ 750/-

[Signature]
11/01/18

* This Receipt must be produced in case of Refund of deposit

S. P. Mandali, Pune



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

[Signature]
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
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Financial support to Myrtle Fernandes (2017-18)



ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

Vt. No.:

PAYMENT VOUCHER

DATE: 25/1/18

DEBIT:

PARTICULARS	Amount	
	Rs.	P.
Payment for attending state level Seminar on Data Science - application & opportunities. (Registration Fee)	750	00
Rupees Seven hundred and fifty only	TOTAL	750-00

Payment Authorised By Principal

Received by	Approved by
Signature <u>Myrtle C. Fernandes</u>	<u>[Signature]</u>
Name <u>Myrtle C. Fernandes</u>	TREASURER
Cheque Payment Details:	
Cheque No. _____	dt. _____ A/c. No. _____

SHIKSHANA PRASARAKA MANDALI
SHARADA SABHAGRIHA
S. P. College Campus, Pune 411 030

Receipt No. **10787**

Date: 21/1/18

Received from Shri / Smt Myrtle C. Fernandes (St. Xavier's college)
a sum of ₹ Seven hundred & fifty only -

_____ on account of

Defaulter Charges (Att. Copy / Xerox / Lib. Fine / 1 Card Fine / Transcript / Letter Head)

Deposit

Certificate Course

Breakage Charges

Other 9th Jan Seminar registration fee by cash / Cheque details

₹ 750/-

885
11/01/18

* This Receipt must be produced in case of Refund of deposit

S. P. Mandali, Pune



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

[Signature]
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
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Financial support to Annapurna S. (2017-18)

ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

Vr. No.: _____

PAYMENT VOUCHER

DATE: 21/02/18

DEBIT: Sr. Conference Seminar camp

PARTICULARS	Amount	
	Rs.	P.
Payment for <u>National Conference</u>	1500	--
<u>in Women in Statistics & Analysis</u>		
<u>(WFS-16)</u>		
<u>② Accommodation in Feb 2018</u>	500	--
<u>University</u>		
Rupees <u>Two Thousand</u>	TOTAL	<u>2000/-</u>
<u>Only</u>		

Payment Authorised By: [Signature]

Received by		Approved by
Signature	<u>[Signature]</u>	<u>[Signature]</u>
Name	<u>S. ANNAPURNA</u>	TREASURER

Cheque Payment Details:
Cheque No. 466116 dt. 21/2/18 A/c. No. 1555 AXIS

*Scanned by
Feb
02-18*

Savitribai Phule Pune University
Consolidated Form-01 (07)

Applicant Copy

Payment Receipt

Transaction Id: 99158072943105639
Transaction Date & Time: 1/29/2018 8:15:40 PM
Payment ID: 671532579
Full Name: Shankarajayant Annapurna
Mobile Number: 9818715460
Challan Number: 183000000-0
Payment Amount (INR): 1500.00
Transaction Status: OK-Request Successful

Applicant Signature: _____

!!! Thank You For Registering !!!

[Signature]

SAVITRIBAI PHULE PUNE UNIVERSITY

No. 1374

Date 16/2/2018

Received from Sr. / Smt. Annapurna S.
15/02/2018 to 16/02/2018 ROOM NO-202
Rs. 1500/- five hundred only
being the amount for stay in guest house
Rs. 500/- Chand

[Signature]
for Finance & Accounts Officer

S.P.P.U.P.—2008ka of Sopp-9-2017 (344) [p2]



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

[Signature]
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

Financial support to Bobby Mathew (2017-18)

Dr. G.D Bendale memorial National conference on Groundwater, Status, Challenges and Mitigation,
Presented a paper on 5th February 2018.
Title: A case study on the groundwater resources of Elephanta Island, Raigad district, Maharashtra, India.

Sl No	Details	Amount	Remarks
1	Registration fee	1500	
2	LTT to Manmad	\$40	04-02-2018
3	Manmad to Jalgaon	\$40	04-02-2018
4	Jalgaon to Mumbai	145*570	05-02-2018
	Total	1795	(Three thousand two hundred and ninety five)

please issue cheques in
form of 'BOBBY MATHEW'.
Approved: [Signature]
Date: 11/3/17
Corp. [Signature]
1555
066928
5/3/18
Confirmed & Submitted

Principal
ST. XAVIER'S COLLEGE
MUMBAI - 400 001

This is a system generated mail. Please do not reply to this email ID. If you have a query or need any clarification you may
(1) Call our 24-hour Customer Care or
(2) Email Us

Dear Customer,

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your e-ticket has been booked and the details are indicated below.

Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any one from the listed identity cards (Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Student Identity Card with photograph issued by recognized School or College for their students / Nationalised Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph) during train journey in original. Both these i.e. SMS or VRM & original ID will be examined by ticket checking staff on stations/trains for verification purpose.

Transaction ID: 100001138261794 PNR No.: 855545559 Train No. / Name: 12519 / LTT KYQ AC EXP
Date of Booking: 30-Jan-2018 Class: THRD AC Quota: GENERAL
Date of Journey: 04-Feb-2018 From: LTT To: MMNR
Boarding At: LTT Date Of Boarding: 04-Feb-2018 Reservation Up to: MMNR
Scheduled Departure: 07:50 Hrs

Sl. No	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	BOBBY MATHEW	37	Male	CNF	B2	66

Distance: 245 KM
Ticket Fare: Rs 540.00
Service Charge (Inclusive of GST): Rs 0.00
Travel Insurance Premium (Inclusive of GST): Rs 0.00
Total Fare: Rs 540.00*

Principal
ST. XAVIER'S COLLEGE
MUMBAI - 400 001



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

[Signature]
PRINCIPAL
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AUTONOMOUS
MUMBAI - 400 001.



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(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
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Moolji Jaitha (Senior) College, Jalgaon
NAAC Reaccredited Grade - A+ (CGPA: 3.63) | ISO 9001:2008 Certified
UGC Honoured "College of Excellence"

No. **1027** Cash Receipt Date: 4 / 2 / 2018

Ct Account: Conference Registration fee

Received from Mr. Bobby Mathew

a sum of Rs. 1500/- Rs. one thousand five
hundred only

being Cash received

Paid by: [Signature] Signature: [Signature]

Principal
ST. XAVIER'S COLLEGE
MUMBAI - 400 001

ST. XAVIER'S COLLEGE, MUMBAI
Passenger Booklet

ST. XAVIER'S COLLEGE, MUMBAI - 400 001

ST. XAVIER'S COLLEGE, MUMBAI - 400 001

ST. XAVIER'S COLLEGE, MUMBAI
Passenger Booklet

ST. XAVIER'S COLLEGE, MUMBAI - 400 001

ST. XAVIER'S COLLEGE, MUMBAI - 400 001

Booking Confirmation on IRCTC, Train: 12519, 04-Feb-2018, 3A, MMR - JL

<ticketadmin@irctc.co.in>
To: bobbymj@gmail.com

Tue, 30 Jan 2018 at 16:35

This is a system generated mail. Please do not reply to this email ID. If you have a query or need any clarification you may:
(1) Call our 24-hour Customer Care or
(2) Email Us

Dear Customer,

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your e-ticket has been booked and the details are indicated below.

Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any one of the listed identity cards (Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Student Identity Card with photograph issued by recognized School or College for their students / Nationalised Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph) during train journey in original. Both these i.e. SMS or VRM & original ID will be examined by ticket checking staff on stations/trains for verification purpose.

Transaction ID: 100001138261817 PNR No.: 9424048117 Train No. / Name: 12519 / LTT KYQ AC EXP
Date of Booking: 30-Jan-2018 Class: 3A Quota: GENERAL
Date of Journey: 04-Feb-2018 From: MMR To: JL
Boarding At: MMR Date Of Boarding: 04-Feb-2018 Reservation Up to: JL
Scheduled Departure: 11:55 Hrs

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No.
1	BOBBY MATHEW	37	Male	CNF	B1	23

Distance: 160 KM
Ticket Fare: Rs. 540.00
Service Charge (Inclusive of GST): Rs. 0.00
Travel Insurance Premium (Inclusive of GST): Rs. 0.00
Total Fare: Rs. 540.00

Principal
ST. XAVIER'S COLLEGE
MUMBAI - 400 001



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

[Signature]
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE

(AUTONOMOUS)

**5, Mahapalika Marg, Mumbai - 400 001,
INDIA.**

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2018-19

St. Xavier's Sr. College Non Salaries
Conference & Seminar Expenses
 Ledger Account

1-Apr-2018 to 30-Nov-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-4-2018	Cr Cash	Cash Payment <i>Being Paid to Arvind Dhond for to pay Registration Fees for Seminar in NSS College of Commerce & Economic</i>	CP-5	800.00	
5-4-2018	Cr Cash	Cash Payment <i>Being Paid to Prof Gaikwad for to pay Conference registration fees to Univ of Mumbai</i>	CP-12	500.00	
3-5-2018	Cr 1555 : Corp. Non Salary A/c	Payment <i>#761634 being paid to Saima khan to attend IQAC state level workshop. conveyance and entry fee charges paid.</i>	BP-8	2,111.00	
	Cr 1555 : Corp. Non Salary A/c	Payment <i>#761635 being paid to Geeta kotian to attend IQAC state level workshop. conveyance and entry fee charges paid.</i>	BP-9	500.00	
	Cr 1555 : Corp. Non Salary A/c	Payment <i>#76163 being paid to Ashma Aggarwal to attend IQAC state level workshop.and faculty development prog. entry fee charges paid.</i>	BP-10	1,300.00	
5-6-2018	Cr Cash	Cash Payment <i>Being Paid to Sanjay Parab for to pay Seminar registration Fees</i>	CP-7	1,000.00	
27-7-2018	Cr Cash	Cash Payment <i>Being paid to Sanjay Parab for participation fees for workshop & Seminar</i>	CP-38	500.00	
2-8-2018	Cr Cash	Cash Payment <i>Being Paid to Rachana Pande for Conference Registration Fees</i>	CP-7	600.00	
6-8-2018	Cr Cash	Cash Payment <i>Being Paid pooja Ochaney & sanju George for to Pay Conference Registration Fees</i>	CP-13	1,000.00	
	Cr Cash	Cash Payment <i>Being Paid Dean fernandes for to Pay Conference Registration Fees</i>	CP-16	1,600.00	
13-8-2018	Cr Cash	Cash Payment <i>Being Paid to Snehal Kamat for to pay Registration Fees of Seminar at ratlam College</i>	CP-35	1,000.00	

Carried Over

10,911.00



Shinde
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.

continued ...

St. Xavier's Sr. College Non Salaries

Conference & Seminar Expenses Ledger Account : 1-Apr-2018 to 30-Nov-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,911.00	
3-10-2018	Cr Cash	Cash Payment	CP-10	12,788.00	
	<i>Being paid to Principal (Rajendra Shinde) for Conference Exp at Delhi Exp (Conveyance , Stay, Food)</i>				
9-10-2018	Cr Cash	Cash Payment	CP-21	2,000.00	
	<i>being Paid to Sanjay Parab for to pay Seminar Registration fees to Univ of Mumbai</i>				
12-11-2018	Cr 1555 - UTI Bank	Payment	BP-27	2,500.00	
	<i>*481980 being Paid towards Rahul Nabar for Workshop for Non Teaching Staffon 16th Nov</i>				
	Cr 1555 - UTI Bank	Payment	BP-28	1,000.00	
	<i>*481981 being Paid towards Shobhona Sharma for Workshop for Non Teaching Staffon 15th Nov</i>				
	Cr 1555 - UTI Bank	Payment	BP-29	1,000.00	
	<i>*481982 being Paid towards Ameeta Joshi for Workshop for Non Teaching Staffon 15th Nov</i>				
	Cr 1555 - UTI Bank	Payment	BP-30	1,000.00	
	<i>*481983 being Paid towards Tarala Nandedkar for Workshop for Non Teaching Staffon 15th Nov</i>				
	Cr 1555 - UTI Bank	Payment	BP-31	1,000.00	
	<i>*481984 being Paid towards Vivien Amonkar for Workshop for Non Teaching Staffon 15th Nov</i>				
3-1-2019	Cr Cash	Cash Payment	CP-3	1,000.00	
	<i>Being Paid to Rashmi George for to pay Registration fees for Seminar & Conference at UGC Human Resource Development Centre</i>				
4-1-2019	Cr 1555 : Corp. Non Salary A/c	Payment	BP-11	1,500.00	
	<i>802233 Being Paid to Priya Sunderrajan for to pay Registration fees for Seminar & Conference at SJA Team</i>				
	Cr 1555 : Corp. Non Salary A/c	Payment	BP-12	1,500.00	
	<i>802234 Being Paid to Saju George for to pay Registration fees for Seminar & Conference at SJA Team</i>				
	Cr 1555 : Corp. Non Salary A/c	Payment	BP-13	1,500.00	
	<i>802235 Being Paid to Bobby Mathew for to pay Registration fees for Seminar & Conference at SJA Team</i>				
7-2-2019	Cr 1555 : Corp. Non Salary A/c	Payment	BP-31	3,000.00	
	<i>being Paid to Subhash Kumar for NAAC Workshop attend at Vaze college by 3 Lecture Nandita & Norine</i>				

Carried Over

40,699.00



PRINCIPAL
ST. XAVIER'S COLLEGE
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MUMBAI - 400 001.

continued ...

St. Xavier's Sr. College Non Salaries

Conferance & Seminar Expenses Ledger Account : 1-Apr-2018 to 30-Nov-2019

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			40,699.00	
22-2-2019	Cr Cash	Cash Payment	CP-41	500.00	
	<i>Being Paid to Prashant Ratnaparakhi Registration fees for Workshop on CAS Mooc in Sophiya College</i>				
25-2-2019	Cr 1555 - UTI Bank	Payment	BP-74	3,500.00	
	<i>Being paid to Prin Shailendra Edu Soc Arts Com Sci college towards seminar held for 7th grade pay for 7 Non Teaching staff.</i>				
27-3-2019	Cr Cash	Cash Payment	CP-50	1,000.00	
	<i>Being paid to Annapurna S for to pay National Seminar on recent Developments in Statistic seminar registration fees to University of Mumbai</i>				
				45,699.00	
	Dr Closing Balance				45,699.00
				45,699.00	45,699.00
1-4-2019	Cr Opening Balance			45,699.00	
2-4-2019	Cr Cash	Cash Payment	CP-6	500.00	
	<i>being paid to Arvind Dhaond for Conferance Registration Fees to Niranjana Majithia College of Commerce</i>				
4-4-2019	Cr Cash	Cash Payment	CP-13	2,250.00	
	<i>Being Paid D.P Bhosale College & Human Research Development Centre Seminar Registration fees to Jyotiram Gaikwad</i>				
4-5-2019	Cr 1555 : Corp. Non Salary A/c	Payment	BP-14	8,000.00	
	<i>*830818 being Paid Conferance & Seminar Registartion Fees to Manjushree Chavan Non Teaching Seminar</i>				
	Cr 1555 : Corp. Non Salary A/c	Payment	BP-15	12,000.00	
	<i>*830818 being Paid Conferance & Seminar Registartion Fees to Azeem Ismail Kjoja Non Teaching Seminar</i>				
11-7-2019	Cr 1555 - UTI Bank	Payment	BP-147	22,593.00	
	<i>Being Bill reimbursement to Nandita Manglore and Norine Dsouza for Conferance & Seminar Exp</i>				
29-7-2019	Cr Cash	Cash Payment	CP-58	1,500.00	
	<i>Being paid to Rajendra Shinde towards seminar in L.S. Raheja College of Arts & Sci</i>				
16-9-2019	Cr 1555 : Corp. Non Salary A/c	Payment	BP-59	8,000.00	
	<i>*848967 Being Piad towards L.S. Raheja College of Arts & Commerce for NAAC Conferance for Prof Binoj</i>				



Carried Over

PRINCIPAL
 ST. XAVIER'S COLLEGE
 AUTONOMOUS
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1,00,542.00

continued ...

St. Xavier's Sr. College Non Salaries

Conference & Seminar Expenses Ledger Account : 1-Apr-2018 to 30-Nov-2019

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,00,542.00	
20-9-2019	Cr Cash	Cash Payment	CP-27	1,811.00	
	<i>Being paid towards registration fees & Conveyance to attend seminar at chembur held on 19.9.2019</i>				
15-10-2019	Cr Cash	Cash Payment	CP-15	1,624.00	
	<i>Being paid towards conveyance and refreshment exp to attend JHEASA conference at Kolkata to Hrishikesh Samant</i>				
				1,03,977.00	
Dr	Closing Balance				1,03,977.00
				1,03,977.00	1,03,977.00



A handwritten signature in blue ink, appearing to read "Shinde".

PRINCIPAL
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MUMBAI - 400 001.



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(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

Financial support to Rashmi George (2018-19)

ST. XAVIER'S COLLEGE (AUTONOMOUS) (THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY) 5, Mahapalika Marg, Mumbai - 400 001															
Vr. No.:															
PAYMENT VOUCHER															
DATE: 03/1/19															
DEBIT:															
<table border="1"><thead><tr><th rowspan="2">PARTICULARS</th><th colspan="2">Amount</th></tr><tr><th>Rs.</th><th>P.</th></tr></thead><tbody><tr><td>Payment for Refresher Course attended at the University of Mumbai from 3rd December to 22nd December</td><td></td><td></td></tr><tr><td>Rupees One thousand</td><td></td><td></td></tr><tr><td>TOTAL</td><td>1,000/-</td><td></td></tr></tbody></table>	PARTICULARS	Amount		Rs.	P.	Payment for Refresher Course attended at the University of Mumbai from 3rd December to 22nd December			Rupees One thousand			TOTAL	1,000/-		
PARTICULARS		Amount													
	Rs.	P.													
Payment for Refresher Course attended at the University of Mumbai from 3rd December to 22nd December															
Rupees One thousand															
TOTAL	1,000/-														
Payment Authorised By															
Received by	Approved by														
Signature	Signature														
Name	Name														
Cheque Payment Details:															
Cheque No. dt.															

SCMS
JAN
BAP

UGC HUMAN RESOURCE DEVELOPMENT CENTRE
UNIVERSITY OF MUMBAI

No. 861 Date 31/12/2018

Received from MS. Rashmi Lee George
St. Xavier's College

Rupees One thousand only

by Cash/Cheque/D.D. No. 597008 Dt. 29/10/18 drawn on Corporation Bank. being the amount on

acc of Registration Fees
RC - English
31/12/18 to 22/12/18

Rs. 1000/-

Signature of the person receiving amount.

Receipt Subject to the realization of Cheque/Draft etc. if tendered.



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

Shinde
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

Financial support to Priya Sunderrajan (2018-19)



ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

Vr. No.:

PAYMENT VOUCHER

DATE: 18/12/2018

DEBIT: Sr. Conference & Seminar

PARTICULARS	Amount	
	Rs.	P.
Payment for Registration Fees for First Aid course conducted at St. John Ambulance -	1500/-	
Rupees One thousand five hundred only	TOTAL	1500/-

Payment Authorised By: S. Sunderrajan

Received by		Approved by	
Signature	for N. George	Signature	Principal
Name	Priya Sunderrajan	Signature	Treasurer
Cheque Payment Details:			
Cheque No. 802933 dt. 4/1/19 A/c. No. 1555			

See
JAP
118P

You're Registered for our First Aid Class

Hello Priya Sunderrajan,
Your payment of ₹1500 is successful.

Student ID : 6528 Transaction ID : 58364d97234c27e279cb
Date & Time 14th & 15th December 9:30 AM to 5:30 PM Both Days

- Date & Time 14th & 15th December 9:30 AM to 5:30 PM Both Days
- Fees are not refundable so please make sure you attend.
- If a candidate cannot attend the session due to some extraordinary circumstance (illness or death in the family), he may, at our sole discretion, be allowed to sit in the next session.
- Bring one stamp size (2.5 x 3cm) photograph of yourself.
- A short questionnaire is conducted at the end of the session to confirm if the candidate has absorbed the fundamentals of the course.
- A provisional certificate will be provided within 8 days of completion of the class. Which is valid for three months.
- You will receive an email confirming the arrival of the Original Certificate from our Delhi Headquarters within 3 to 6 months. This certificate will be valid for 3 years.

Please contact us if you have any further queries : +91 22-22662059 or +91 22-65728043. During normal working hours.

Regards,
SJA Team.

This message is automatically generated. Please do not reply to this email.

Shinde
18/12/18



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

Shinde
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

Financial support to Saju George (2018-19)

ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE BOMBAY ST. XAVIER'S COLLEGE, SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

PAYMENT VOUCHER

Vr. No. _____

DEBIT: Dr. Conference & Seminar Exp. DATE: 4/8/18

PARTICULARS	Amount Rs. P.
Payment for T.Y. Bsc syllabus Revision Workshop at K.C. College, Churlgate	500
Rupees <u>Five hundred only</u> TOTAL	500

Payment Authorised By _____

Received by _____

Signature V. George

Name Saju V. George

(Circular Stamp: ST. XAVIER'S COLLEGE (AUTONOMOUS) MUMBAI - 400 001, 06/08/2018, TREASURY)

Kishinchand Chellaram College
UNAIDED COURSES
Dinshaw Wacha Road, Mumbai - 400 020.

No. : K/U/C/18/ 2620 Date : 02/08/2018

Received with thanks from _____

Shri / Kumari Saju George

the Sum of Rupees Five Hundred Only

on account of T.Y.B.Sc. Syllabus Revision Workshop

Rs. 500/-

(Signature: P. K. For Principal)



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

(Signature: P. K. For Principal)
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

Financial support to Bobby Mathew (2018-19)

ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

Vr. No.:

PAYMENT VOUCHER

DATE: 18/12/2018

DEBIT: Dr. Conference Seminar

PARTICULARS	Amount	
	Rs.	P.
Payment for Registration fee for First aid course Conducted at St John Ambulance, Fort, 14-15 Dec 18	1500/-	
Rupees One thousand Five hundred only	TOTAL	1500/-

Payment Authorised By: S. Angabana

Received by	Approved by
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>Bobby J. Mathew</u>	TREASURER

Cheque Payment Details:

Cheque No. 802235 dt. 4/1/19 A/c. No. 155

Stamp: PRINCIPAL St. Xavier's College Mumbai-400 001

M

Your transaction with St John Ambulance Association Maharashtra State Centre on 2018-12-05 is successful

1 message

PayUMoney <donotreply@payumoney.com>
Reply to: donotreply@payumoney.com
To: bobby.mathew@xaviers.edu

Wed, 5 Dec 2018 at 07:41

PayU money

St John Ambulance Association Maharashtra State Centre

Hey 6531,

Thank you for shopping with us! Your transaction with St John Ambulance Association Maharashtra State Centre was successful.

Order Amount	Rs 1500.00
Payment ID	220220456
Merchant Order ID	4fbf74c945e32a99e5c2
Order Date & Time	December-05-2018 07:41:15 AM
Merchant Transaction Identifier	4fbf74c945e32a99e5c2

Best regards,
St John Ambulance Association Maharashtra State Centre

Any issues with your purchase?

- As per payment network regulations, please contact your merchant directly at donotreply@payumoney.com
- In case of no response from your merchant, please reach out to your bank for any payment related queries.



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

[Signature]
PRINCIPAL
ST. XAVIER'S COLLEGE
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MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

Financial support to Nandita Mangalore and Norine Dsouza (2018-19)

ST. XAVIER'S COLLEGE (AUTONOMOUS)
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

VI. No.: Scd 2506 248

PAYMENT VOUCHER

DATE: 31/1/19

DEBIT: Sr. Confession Seminar

PARTICULARS	Amount	
	Rs.	P.
Payment for <u>NAAC</u> <u>workshop attended at</u> <u>Vaze college by 3 lecturers</u> <u>on 23/1/19</u>	3000	
Rupees <u>Three Thousand</u> TOTAL	3000	

Payment Authorised By _____

Received by		Approved by	
Signature		Signature	
Name	<u>Subhash Kumar</u>	TREASURER	

Cheque Payment Details:
Cheque No. 802921 dt. 6/2/19 A/c. No. 1255

To,
The Principal

Subj:
Re-imbursment of fees for workshop

- We from xavier college Nandita,
✓ Name & Subhash Kumar had attended
workshop on NAAC on 23/1/19
at Vaze college & paid in all
₹3000. kindly grant permission
for refunding it.

Thanks,
Yours sincerely,

Subhash Kumar

24/1/19

12/25/2018

State Bank of India

SBI

IB Reference Number: 145413382
Transaction Status: Processed
Transaction Date: 29-Dec-2018 07:38 AM IST

Debit Account Details:
Account Number: 00000338228511 Account Type: Savings Account
Branch: SEAWOOD BR. Amount: 3,000.00

Credit Account Details:
Account Number: 000000011228105 Amount (INR): 3,000.00

Hand
24/1/19



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE

(AUTONOMOUS)

**5, Mahapalika Marg, Mumbai - 400 001,
INDIA.**

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2019-20

St. Xavier's Sr. College Non Salaries
Conference & Seminar Expenses
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-4-2019	Cr Cash	Cash Payment <i>being paid to Arvind Dhaond for Conference Registration Fees to Niranjana Majithia College of Commerce</i>	CP-6	500.00	
4-4-2019	Cr Cash	Cash Payment <i>Being Paid D.P Bhosale College & Human Research Development Centre Seminar Registration fees to Jyotiram Gaikwad</i>	CP-13	2,250.00	
4-5-2019	Cr 1555 : Corp. Non Salary A/c	Payment <i>*830818 being Paid Conference & Seminar Registartion Fees to Manjushree Chavan</i>	BP-14	8,000.00	
	Cr 1555 : Corp. Non Salary A/c	Payment <i>*830818 being Paid Conference & Seminar Registartion Fees to Azeem Ismail Kjoja</i>	BP-15	12,000.00	
11-7-2019	Cr A/c No 465010100003322 Axis Bank	Payment <i>Being Bill reimbursement to Nandita Manglore and Norine Dsouza for Conference & Seminar Exp</i>	BP-147	22,593.00	
29-7-2019	Cr Cash	Cash Payment <i>Being paid to Rajendra Shinde towards seminar in L.S. Raheja College of Arts & Sci</i>	CP-58	1,500.00	
16-9-2019	Cr 1555 : Corp. Non Salary A/c	Payment <i>*848967 Being Paid towards L.S. Raheja College of Arts & Commerce for NAAC Conference for Prof Binoj</i>	BP-59	8,000.00	
20-9-2019	Cr Cash	Cash Payment <i>Being paid towards registration fees & Conveyance to attend seminar at chembur held on 19.9.2019</i>	CP-27	1,811.00	
15-10-2019	Cr Cash	Cash Payment <i>Being paid towards conveyance and refreshment exp to attend JHEASA conference at Kolkata to Hrishikesh Samant</i>	CP-15	1,624.00	
27-12-2019	Cr 1555 : Corp. Non Salary A/c	Payment <i>*874158 Being Paid to Principal for attending Conference</i>	BP-119	25,125.00	
8-2-2020	Cr Cash	Cash Payment <i>Being paid towards registration fees to Vrushali Kamble for attending AIACHE seminar</i>	CP-15	1,000.00	

Carried Over

Shinde

84,403.00

PRINCIPAL
 ST. XAVIER'S COLLEGE
 AUTONOMOUS
 MUMBAI - 400 001.

continued ...



St. Xavier's Sr. College Non Salaries

Conference & Seminar Expenses Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			84,403.00	
11-2-2020	Cr 1555 : Corp. Non Salary A/c Payment *874221 Being Paid towards Booby Mathew for Reimbursement of the Registration Fees for Natioal Field Workshop at bengaluru		BP-26	3,500.00	
26-2-2020	Cr 1555 : Corp. Non Salary A/c Payment *876246 Being Paid Registration Charges for the Conferance for Aparna Talekar , Conferance Organised by Homi Bhabha Centre for Sci Education		BP-103	7,913.00	
	Cr 1555 : Corp. Non Salary A/c Payment *876247 Being Paid Registration Charges for the Conferance for Karuna Gokarn , Conferance Organised by Homi Bhabha Centre for Sci Education		BP-104	7,913.00	
3-3-2020	Cr 1555 : Corp. Non Salary A/c Payment *876306 Being Paid Towards Shazia Shaikh Reimbursement of the fee which was Paid to Unver of Mumbai for RC		BP-19	1,000.00	
7-3-2020	Cr 1555 : Corp. Non Salary A/c Payment 876307 Being Paid reimburesment of Registration fees for Refresher Course to Ashok Bingi		BP-54	1,000.00	
	Cr 1555 : Corp. Non Salary A/c Payment 876322 Being Paid reimburesment of Registration fees for Refresher Course to Radhekrishna L Dubey		BP-61	7,821.00	
17-3-2020	Cr Cash Cash Payment Being paid towards registration fees to Prof Alpana , Prof Karuna and Prof Rashmi		CP-25	3,000.00	
19-3-2020	Cr 1555 : Corp. Non Salary A/c Payment *882057 Being Paid Reimbursement of Conferance & Seminar Registration Fees to Jotiram Gaikwad		BP-116	1,500.00	
	Cr 1555 : Corp. Non Salary A/c Payment *882056 Being Paid Reimbursement of Conferance & Seminar Registration Fees to Arvind Dhond		BP-117	500.00	
				1,18,550.00	
Dr	Closing Balance				1,18,550.00
				1,18,550.00	1,18,550.00




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INDIA.
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Financial support to Norine Dsouza (2019-20)

National Workshop on Documentation and Preparedness for Accreditation
Organised by St. Agnes college (Autonomous), Mangaluru
In Association With
Xavier Board of Higher Education in India

Attended By:
1. Dr. Nandita Mangalore - Dept of Life Science and Biochemistry
2. Ms. Norine Dsouza - Dept of Biotechnology

Dates of workshop: 20th June - 22nd June 2019

Expenditure Details

Sl no	Area	Amount	Total amount	Paid by
1	Travel from Mumbai to Mangalore	7191	15593/-	Dr. Nandita Mangalore
	Travel Mangalore to Mumbai	8402		
2	Registration fee - St. Agnes College	3000	7000/-	Ms. Norine Dsouza
	Registration fee - Xavier's Board	4000		
Total		22593/-		

Prepare a cheque

Documents Attached:
 Ticket copies, bill
 Fee receipt
 AXIS 1555
 #4324114
 11/7/19
 - Date A/c.
 PRINCIPAL
 St. Xavier's College
 Mumbai-400 001.
 (Expense Reimbursement)

RECEIPT

No. : 019
Date : 21/06/2019

RECEIVED with thanks from Norine Dsouza
The sum of Rupees One thousand five hundred only
by Cheque / Cash / Draft
in part / full / advance payment on a/c of National workshop for IQAC

Rs. 1500/-
This receipt is valid subject to Realisation of cheque.
Signature

Xavier Board of Higher Education In India
No.31, Primrose Road, Bangalore

No. **519**
Date : 20/06/2019

Received with thanks from Norine Dsouza
St. Xavier's College Mumbai
The sum of Rupees Two thousand only
as the Life Membership fee/Corpus Fund/Annual Membership fee for the Year 2019-2020
to the Xavier Board of Higher Education in India.

₹ 2000/- by DD/Cheque/Bank Transfer/Cash
Treasurer



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

Alhinde
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

Financial support to Rajendra Shinde (2019-20)

(32)

Sr. Conference Seminar acc

MAHARASHTRA ASSOCIATION OF MINORITY EDUCATIONAL INSTITUTIONS (MAMEI)

and

SES'S L. S. RAHEJA COLLEGE OF ARTS AND COMMERCE

Registration Fee Receipt

Date: 27/07/2019

Received from Dr. Rajendra D Shinde

ST. XAVIER'S College on account of

Workshop on 'Role of Management and Principal as Stakeholder in Assessment and Accreditation under NIRF, NAAC, etc. & It's Impact on Growth of the Institution' registration fee of Rs.1,500/- vide Cash NEFT

No. _____ Name of Bank _____

Seal

TREASURER

ST. XAVIER'S COLLEGE PRINCIPAL

MUMBAI - 400 001. Xavier's College

Mumbai-400 001.

Signature

ECNS
JW CP
58



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

Shinde
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

Financial support to Binoj Kuty (2019-20)

 **ST. XAVIER'S COLLEGE (AUTONOMOUS)**
(THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY)
5, Mahapalika Marg, Mumbai - 400 001

Vt No.: _____

PAYMENT VOUCHER

DATE: 16/9/19

DEBIT: _____

PARTICULARS	Amount	
	Rs.	P.
Payment for <u>Registration of</u> <u>Ms Norine Fa D'Souza & Binoj</u> <u>Kuty for NAAC conference at</u> <u>L.S. Raheja College of Arts &</u> <u>Commerce</u>	8000/-	
Rupees <u>Eight Thousand</u> <u>only</u>	TOTAL	8000.00/-

Payment Authorised By _____

Received by	Approved by
Signature <u>Binoj</u>	
Name <u>Dr. Binoj Kuty</u>	TREASURER

Cheque Payment Details:

Cheque No. 845740 dt. 16/9/19 A/c. No. 1555
848967

To,
The Manager,
Corporation Bank,
Mahapalika Marg,
Mumbai - 400001.

Sub: RTGS/NEFT Payment

Dear Sir,

Kindly make the RTGS/NEFT for Rs. 8,000/- (Rs. Eighth Thousand Only) from A/c No.520101011007741
Ch.No.848967 Dated: 16/09/2019, to the following Bank

Name of the A/c: L.S.Raheja College of Arts and Commerce .

Bank Name: HDFC BANK

Bank A/c No: 50200031441094.

Bank Branch IFSC Code: HDFC0001800.

Kindly give as the Acknowledgment for the Transition as soon as Possible.

Thanking You.

For St. Xaviers College Non - Salary Expenditure A/C

Binoj
Treasurer



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

Shinde
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE

(AUTONOMOUS)

5, Mahapalika Marg, Mumbai - 400 001,
INDIA.

☎ 2262 0661/65

Financial support to Hrishikesh Samant (2019-20)

Expenses incurred by Dr. Hrishikesh Samant (Vice-Principal) in attending
JHEASA Conference 2019 in St. Xavier's College, Kolkata - 6-7 October 2019

Sr. No.	Date	Details	Expense	Remarks
1	5/10/19	UBER - College to CSIA terminal 2	429.00	Receipt attached 01
2	5/10/19	Food -	254.00	Receipt attached 02
3	6/10/19	Food -	273.00	Receipt attached 03
4	9/10/19	UBER - Airport to Home	668.00	Receipt attached 04
TOTAL			1624.00	

Rs. 1624 may kindly be reimbursed to me.

H. Samant

Hrishikesh Samant
Vice Principal.

Sanctioned by:

Rajendra Shinde

Dr. Rajendra Shinde
PRINCIPAL

15/10/2019

*received cash.
H. Samant
15/10/19*



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

Rajendra Shinde

PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE

(AUTONOMOUS)

5, Mahapalika Marg, Mumbai - 400 001,
INDIA.

☎ 2262 0661/65

Financial support to Rajendra Shinde (2019-20)

AirAsia

RAJENDRA SHINDE

Dest: Hyderabad (HYD)

Origin: Mumbai - Terminal 1 (BOM)

Booking no: PUVNAM

NOTIFY: A2A - 1544

Boarding Pass

Flight no: 15 331

Departure date: 13 Nov 19

Boarding time: 20:15

Date no: 13 Nov 19

Zone: 2 Seat no: 20C

Airport guide for Hyderabad : 4 easy steps!

STEP 1: With checked baggage. Check your bags at the Baggage Check Counter before 20:10.

STEP 2: Without checked baggage. Verify travel documents at the Document Check Counter before 20:10.

STEP 3: Security. Clear security or immigration early whenever you might be left behind.

STEP 4: Boarding. Are you at the right boarding gate?

Gate closing time. Gate closes at 20:30. If you arrive after the time you will be denied boarding.

At anytime after you have checked-in, we may change our schedule and/or cancel, terminate, divert, postpone, reschedule or delay any flight where we reasonably consider this to be justified by circumstances beyond our control or for reasons of safety or commercial reasons.

Please fasten - DO NOT TEAR

RAJENDRA SHINDE

Dest: Hyderabad (HYD)

Origin: Mumbai - Terminal 1 (BOM)

Flight no: 15 331

Departure date: 13 Nov 2019

Zone: 2

Seat no: 20C

Seat no: 18

One way Boarding pass Shinde.

2292/-

16833/-

₹ 25125/-

TREASURER ST. XAVIER'S COLLEGE MUMBAI - 400 001

Conference & Seminar Expenses

₹ 8292/-

Comp. 1553

₹ 876158

29/10/19

Ph. 27719912 65140784 II OM II Ph. 27719913 32993551

AC NON AC

JANASEVA TAXI STAND

Reg. No. 21 oct.996/ 05 Thane

Bill No. 2998 Date : _____

Pick up : _____

Drop : _____

Taxi Fair : _____

Taxi No : MH01AM3295

Rs. 650/-

Sign. -



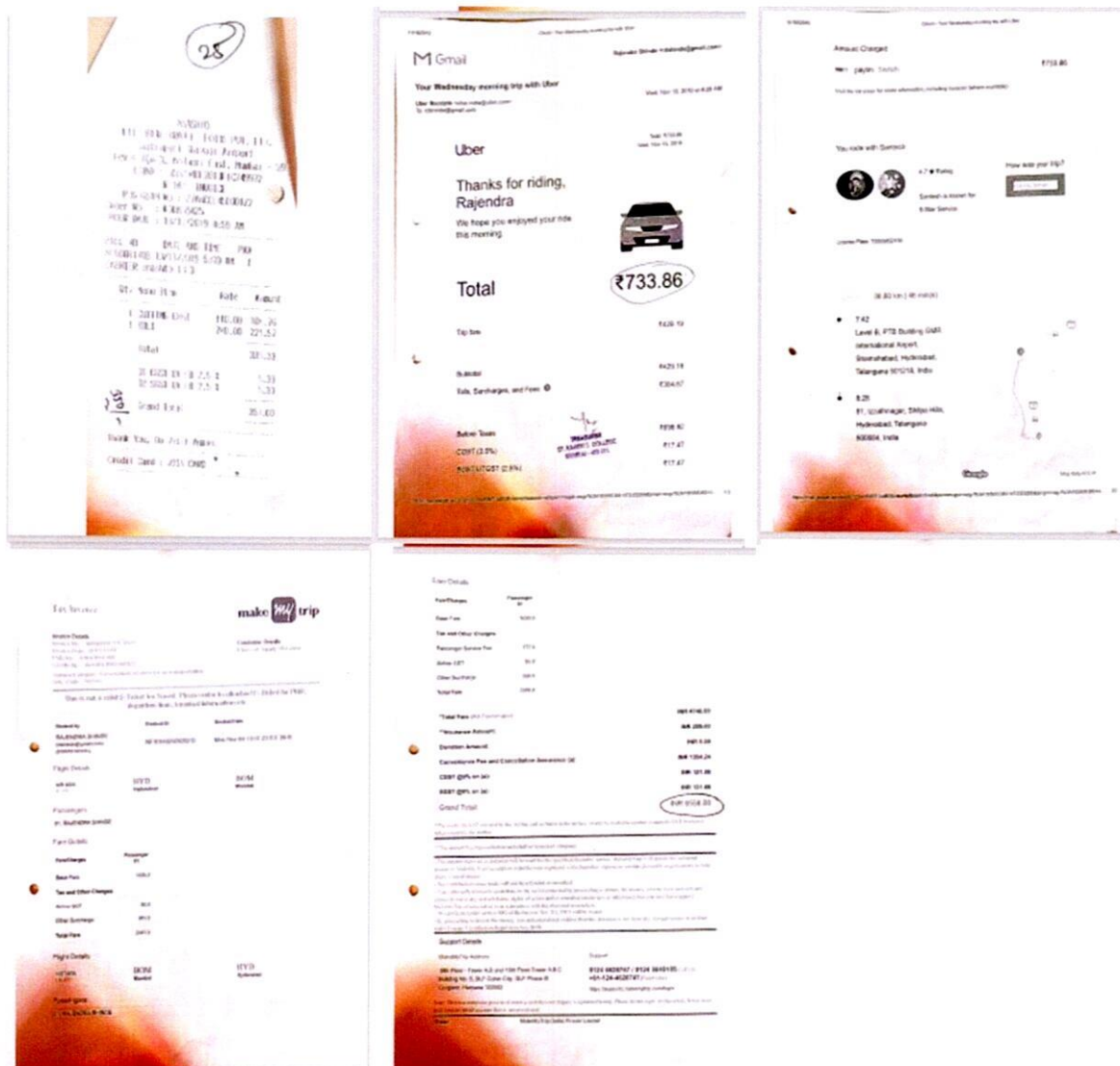
NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

Shinde
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



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(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

Financial support to Rajendra Shinde (2019-20)



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

Shinde
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ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

Financial support to Bobby Mathew (2019-20)

Date: 30/01/2020

From,
Bobby P Mathew,
Assistant Professor,
Department of Geology,
St. Xavier's College (Autonomous),
Mumbai.

To,
Dr. Rajendra D. Shinde
Principal,
St. Xavier's College (Autonomous), Mumbai.

Sub: Reimbursement of the registration fee

Dear Sir,

Thank you for allowing me to attend the National field workshop on 'Iron Ore Deposits of Hosapete-Sandur Sector' organized from 11-14 December 2019 by Geological Society of India, Bengaluru. It was really useful and a great learning experience as a geologist.

I request you to reimburse the registration fee of Rs.3500/- (Three thousand five hundred only) which I had paid at the time of application. Please find attached the receipt and the copy of the certificate for your perusal.

Thank you,
Yours Sincerely,

Bobby P. Mathew

*Recd
30/01/2020*

*COPIED
15/05
11/03/2021
10/2/20*

*Pl pay
31/01/2020
PRINCIPAL
St. Xavier's College
Mumbai-400 001.*

*Prepare a cheque in
favour of Bobby Mathew
Rs. 3500/-*

Conference & Seminar ac

No.: 549



Date: 21/11/19...

GEOLOGICAL SOCIETY OF INDIA

P.B. No. 492, Basavanagudi H.P.O., Bengaluru - 560004
Ph: 080-22422943 / 26613352; E-Mail: gsocind@gmail.com; Web: www.geosocindia.org

GSTIN No.29AAATG4125C1Z3

PAN No. AAATG4125C

Received with thanks from Dr. Bobby P. Mathew
St. Xavier's College, Mumbai-400001 State Maharashtra

GST No.

a sum of Rupees Three thousand Five hundred
only

by Cash/DD/Cheque No. Gateway dt.

own on
towards Registration for the workshop on
Iron ore Deposits

Bill amount 2966.00

IGST 533.88

CGST

SGST

Total 3,500.00

Rs. 3,500/-
Cheques subject to realisation

For GEOLOGICAL SOCIETY OF INDIA
Authorised Signatory



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

Financial support to Aparna Talekar (2019-20)

22-02-2020

To
Principal
St. Xavier's College (Autonomous),
5, Mahapalika Road,
Mumbai

Subject: Request refund for the conference epiSTEME-8

Dear Sir,

I attended, was an author for a poster and published a paper in the conference proceedings for Episteme-8, a conference organized by the Homi Bhabha Centre for Science Education held from 3-6 January 2020. The registration charges for the conference was Rs. 7913/-. I request the college to refund these charges if possible.

I hope you will look favourably upon this application.

Thanking you
Yours sincerely

[Signature]
Dr. Aparna Talekar
Department of Microbiology

OK
[Signature]
22/2/2020
PRINCIPAL
St. Xavier's College
Mumbai-400 001.

17

HOMI BHABHA CENTRE FOR SCIENCE EDUCATION
TATA INSTITUTE OF FUNDAMENTAL RESEARCH
V.N. Purav Marg, Mankhurd, Mumbai - 400 088.

No. **15645** Date: **31/12/20**

Received from Aparna Talekar

the sum of Rupees Seven Thousand Nine Hundred Thirteen
& P. 80 paise 17 on

by Cash in Full payment of episteme-8 participation
Cheque Part
C.G. fees (Jan 03-06, 2020)

₹ 7913-86
Subject to realisation of Cheque

[Circular Stamp: Homi Bhabha Centre for Science Education, Mumbai]

[Signature]
Head, Finance



NAAC SSR Cycle 4 (2015-2020):
6_3_2_1_Staff_Support_DVV

[Signature]
PRINCIPAL
ST. XAVIER'S COLLEGE
AUTONOMOUS
MUMBAI - 400 001.