

2021-22

Payment Voucher

No. : 188

Dated : 22-Nov-2021

Through : DCB (GEN) A/C NO. 02910100035940

Particulars	Amount
Account : Workshop/Seminar/Conf A/c	8,607.00
On Account of : Being amount reimburse to Farzana Shaikh for attending two days national level workshop on New Aqar Guidellines 2020-2021 with Misbah Shaikh Madam as per attached document. Chq No: 726310	
Bank Transaction Details: Conveyance A/c Cheque 726310 22-Nov-2021 8,607.00	
Amount (in words) : Indian Rupees Eight Thousand Six Hundred Seven Only	
	₹ 8,607.00



Receiver's Signature:

Prepared by **PREPARED BY**

Checked by **PRINCIPAL**

Authorised Signatory

**TRUSTEE**

Verified by

**Daar-UI-Rehmat Trust's**  
**A.E. KALSEKAR DEGREE COLLEGE**

KAUSA, MUMBRA

Permanently Affiliated to University of Mumbai

Accredited by NAAC with B++ Grade

ISO Certified 9001:2015

**TWO DAYS NATIONAL LEVEL WORKSHOP 19TH AND 20TH NOV 2021.**

**EXPENDITURE: (TWO PERSONS)**

Heads	Amount
Registration	Rs 2000
Accomodation	Rs 1200
Travelling ( to & fro)	
Train	Rs 1046
Bus	Rs 1200
Auto Rickshaw	Rs 465
TA&DA	Rs 2696
Total	Rs 8607

TWO DAYS NATIONAL LEVEL WORKSHOP 19TH AND 20TH NOV 2021.

EXPENDITURE: (TWO PERSONS)

9:43 AM

4G 73



AX-ITSBUS

11-19 9:17 PM

Thanks for phone booking of  
Pune To Kalyan  
PNR: 129063583,  
Seats: 13,14 ON 20-11-2021  
4:59 PM.

Please Collect Your Ticket Before  
1 Hour.

Please Contact:

9320231515,9320131515

Thank You,

luckybus.org

Dear MISBAH,

Your PNR: 129063583

Journey: Pune To Kalyan

Seat: 13,14

Date: 20-11-2021 4:59 PM

Pickup: Swargate (Mitra Mandal  
Chowk) Rajendra Travels

9320231515,9320131515 Is

Booked.

Thank You,

luckybus.org

11-20 4:25 PM



Text message

Jayane  
20/11/21



पुणे रेल्वे स्थानकावरून  
 पुणे-कल्याण एक्सप्रेस  
 19-11-2021



**Ticket Confirmation**

Dear Suvarna Mahesh Chindhe (User Id: suvarnachindhe),

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No.:	8244183646	Train No. / Name:	01301 / CSMT SRC SPL	Quota:
Transaction ID:	100003027249040	Date & Time of Booking:	13-Nov-2021 10:22:45 HRS	Class:
From:	KALYAN JN (KYN)	Date of Journey:	19-Nov-2021	To:
Boarding At:	KYN	Date Of Boarding:	19-Nov-2021	Scheduled Departure:
Reservation Up to:	PUNE JN (PUNE)	Scheduled Arrival:	19-Nov-2021 11:40	Adult: 2
Passenger Mobile No.:	9664559871	Distance:	139KM	

**Passenger Details**

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth /
1	SUVARNA CHINDHE	37	Female	CNF	B2	9
2	FARZANA CHAWRE	45	Female	CNF	B2	10

**Fare Details (Inclusive of GST)**

Ticket Fare	Convenience Fee	Total Fare
Rs. 1010.00	Rs. 35.40	Rs. 1045.40

\*Payment Gateway charges as applicable.

IRCTC SBI Platinum credit cards: Book Free Train tickets using Reward Points on [www.irctc.co.in](#)  
 Entry and payment gateway charge.

Must Read

*Jayane*  
 12/11/21



To Neeta Travels  
+91 93202 31515

₹1,200

kalyan booking

Completed • Nov 19, 9:23 PM



DCB XXXX003070

UPI transaction ID  
132348717428

To: NIRAV CHANDRAKANT CHHEDA  
neetatravels9320231515@okhdfcbank

From: MISBAH HAMID SHAIKH (DCB)  
smisbah24@okaxis

Google transaction ID  
CICAgODOuPumKQ

POWERED BY UPI



Jayane  
22/11/24



CARMEL VIDYA BHAVAN TRUST'S  
**CHRIST COLLEGE, PUNE**

P. B. No. 3026, 26/4A, Matchwell Road, Vadgaon Sheri, Pune - 411 014

Date: 23/11/2021

Receipt No. :

**2153**

Received with thanks from MISBAM SHAIKH

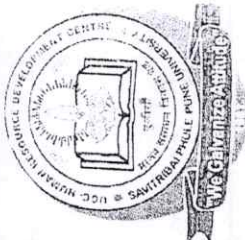
the sum of Rupees (in words) SIX HUNDRED ONLY

by Cash/Cheque No. ONLINE drawn on \_\_\_\_\_

S. No.	Particulars	Rs.	Ps.
	Accommodation for National Workshop	600/-	
<b>TOTAL</b>		600/-	

For Christ College

*[Signature]*  
 Receivers Signature



Two Day National Work

on

QAR Guidelines

Dr. Ana N. Y.

'sekar Degree

Workshop on New AQAR Gui

derline Association with IQACC

Centre, UGC - Human R

esources Centre, Pune on 19th

Nov 2021

Dr. Sachin

Co-ordinator

Faculty Development

UGC-HRDC,

CCP/2021/NW/015




## CERTIFICATE OF PARTICIPATION


Two Day National Workshop

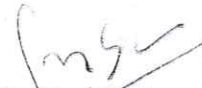
on


'New AQAR Guidelines 2020-21'

This is to certify that Dr/ Mr/ Ms Farzana N. Y. Chavre  
from DRJ's A. E. Kalsekar Degree College has participated in the  
Two-Day National Workshop on 'New AQAR Guidelines 2020-21' organized by  
IQAC, Christ College - Pune in association with IQAC Cluster, India and in collaboration  
with Faculty Development Centre, UGC - Human Resource Development Centre,  
Savitribai Phule Pune University, Pune on 19th - 20th November 2021.

  
Ms Deepa Sujith  
IQAC Co-ordinator  
Christ College-Pune

  
Mr Pankaj Pahade  
President  
IQAC Cluster, India

  
Dr. Sachin Surve  
Co-ordinator  
Faculty Development Centre  
UGC-HRDC, SPPU

  
Dr (Fr) Sony J. Chundattu CMI  
Principal  
Christ College-Pune



A.E.KALSEKAR DEGREE COLLEGE(AIDED)2021-22 - (from 1-Apr-2021)  
PERMANENTLY AFFILIATED TO UNIVERSITY OF MUMBAI  
ACCREDITED BY NAAC WITH B++ GRADE  
ISO CERTIFIED 9001:2015  
KAUSA MUMBRA THANE 400612

Contra Voucher

No. : 28

Dated : 6-Dec-2021

Particulars	Debit	Credit
To DCB (GEN) A/C NO. 02910100035940		4,000.00
GENERAL PETTY CASH A/C	Dr 4,000.00	
<b>On Account of :</b> Being amount withdraw for NAAC workshop registration fee for the following staff 1. Zahid Ali Sir 2.Vijay Srivastava . 2000 for each		
<b>Bank Transactions Details</b>		
Self		
Cheque 726325 6-Dec-2021	4,000.00	
	<b>₹ 4,000.00</b>	<b>₹ 4,000.00</b>

Authorised Signatory

  
TRUSTEE

Prepared by  PREPARED BY

PRINCIPAL Checked by

Verified by



**A.E.KALSEKAR DEGREE COLLEGE(AIDED)2021-22 - (from 1-Apr-2021)**  
PERMANENTLY AFFILIATED TO UNIVERSITY OF MUMBAI  
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ISO CERTIFIED 9001:2015  
KAUSA MUMBRA THANE 400612

**Payment Voucher**

No. : 250

Dated : 15-Dec-2021

Through : GENERAL PETTY CASH A/C

Particulars	Amount
Account : Meeting & Seminar A/c	2,000.00

**On Account of :**

Being amount reimburse to Vijay Sir for attending Two Day National Workshop on NEW AQAR Guideline 2020-2021 as per attached Document

**Amount (in words) :**

Indian Rupees Two Thousand Only

₹ 2,000.00

*Vijay Sir*  
RECEIVED BY  
Receiver's Signature:

PRINCIPAL

TRUSTEE

Authorised Signatory



# KET's V.G.Vaze College of Arts, Science and Commerce

Autonomous  
Mithagar Road, Mulund - (East). Mumbai - 400 081.

ORIGINAL  
Receiver Copy

GST No. : 27AAATK0018L1ZS

GST RECEIPT- Trust

Receipt Date : 06-Dec-2021

Receipt No. : 72021220199

Department : A Two-Day National workshop on - NEW AQAR GUIDELINES 2020-21

Details of Service : -

Details of Receiver :

Name : Srivastava Vijay Shanker Ramdhari Lal Shivnandi Devi

Address : Mumbra, Thane

GST No. : 0

Class : OTHERS

Control ID : -

Roll No: -

Institute Name : A. E. Kalsekar Degree College

1	2 (Amount in Rs.)		3 (Rs.)	4 (Rs.)	5 (Rs.)	6 (Rs.)
<b>Taxable Amount</b>	<b>CGST 9 %</b>	<b>SGST 9 %</b>	<b>Total (1+2)</b>	<b>Paid Amount</b>	<b>Balance</b>	<b>Refund</b>
1,695.00	153.00	153.00	2,000.00	2,000.00	0.00	0.00

Payment Mode : Online Transfer

DD / Chq No : 133913624987-A/c-32840100000540

DD / Chq Date : 05-Dec-2021

DD / Chq Bank : A/c of Vijay Shanker Srivastava - Bank-Bank of Baroda, Khadakpada Kalyan West

Received Sum of Rupees in words : Two Thousand Rupees Only

Remark : Non Student--Payment for -A Two-Day National workshop on - NEW AQAR GUIDELINES 2020-21

Declaration : I/We hereby certify that our Reg-Certificate under GST is in force on the date of which the tax invoice will be paid and will be accounted for in the turnover while filing of returns of GST.

This is a computer generated receipt printed on 06-Dec-2021 by user seema

SPR  
Authorised Signatory



*[Signature]*  
PREPARED BY  
Receiver's Signature:

PRINCIPAL

TRUSTEE

Authorised Signatory

**A.E.KALSEKAR DEGREE COLLEGE(AIDED)2021-22 - (from 1-Apr-2021)**  
PERMANENTLY AFFILIATED TO UNIVERSITY OF MUMBAI  
ACCREDITED BY NAAC WITH B++ GRADE  
ISO CERTIFIED 9001:2015  
KAUSA MUMBRA THANE 400612

**Payment Voucher**

No. : 251

Dated : 15-Dec-2021

Through : GENERAL PETTY CASH A/C

Particulars	Amount
Account : Meeting & Seminar A/c	2,000.00
<b>On Account of :</b> Being amount reimburse to Ansari Zaid Sir for attending Two Day National Workshop on NEW AQAR Guideline 2020-2021 as per attached Document	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Only	
	<b>₹ 2,000.00</b>

Receiver's Signature:  15/12/21

Authorised Signatory

Prepared by  
**PREPARED BY**

Checked by  
**PRINCIPAL**

**TRUSTEE**

Verified by

*Neeta Mehta*



**KET's V.G.Vaze College of Arts, Science and Commerce**

Autonomous

Mithagar Road, Mulund - (East). Mumbai - 400 081.

ORIGINAL

Receiver Copy

GST No. : 27AAATK0018L1ZS

GST RECEIPT- Trust

Receipt No. : 72021220198

Department : A Two-Day National workshop on - NEW AQAR GUIDELINES 2020-21

Receipt Date : 06-Dec-2021

Details of Service : -

Details of Receiver :

Name : Ansari Zahid Husain Ibne Hasan Saiqua

Address : Mumbra, Thane

CP No. : 0

Class : OTHERS

Institute Name : A. E. Kalsekar Degree College

Control ID : -

Roll No: -

1	2 (Amount in Rs.)		3 (Rs.)	4 (Rs.)	5 (Rs.)	6 (Rs.)
Taxable Amount	CGST 9 %	SGST 9 %	Total (1+2)	Paid Amount	Balance	Refund
1,695.00	153.00	153.00	2,000.00	2,000.00	0.00	0.00

Payment Mode : Online Transfer

DD / Chq No : 133913609232-A/c-32840100000540

DD / Chq Date : 05-Dec-2021

DD / Chq Bank : A/c of Vijay Shanker Srivastava - Bank-Bank of Baroda Khadakpada Kalyan West

Received Sum of Rupees in words Two Thousand Rupees Only

Remark : Non Student--Payment for -A Two-Day National workshop on - NEW AQAR GUIDELINES 2020-21

Declaration : I/We hereby certify that our Reg-Certificate under GST is in force on the date of which the tax invoice will be paid and will be accounted for in the turnover while filing of returns of GST.

This is a computer generated receipt printed on 06-Dec-2021 by user seema

Authorised Signature



organised on 06th Dec 2021



A.E.KALSEKAR DEGREE COLLEGE(AIDED)2021-22 - (from 1-Apr-2021)  
PERMANENTLY AFFILIATED TO UNIVERSITY OF MUMBAI  
ACCREDITED BY NAAC WITH B++ GRADE  
ISO CERTIFIED 9001:2015  
KAUSA MUMBRA THANE 400612

Payment Voucher

No. : 431

Dated : 8-Mar-2022

Particulars	Amount
Account : Meeting & Seminar A/c	1,950.00
	<b>₹ 1,950.00</b>

Through :

GENERAL PETTY CASH A/C

On Account of :

Being amount paid to staff members as per list attached for registration fees Rs.100/- each workshop held on 11/02/2022.

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Fifty Only

Receiver's Signature:

PREPARED BY

REGISTRAR

PRINCIPAL

TRUSTEE

Authorised Signatory



A.E.KALSEKAR DEGREE COLLEGE(AIDED)2021-22 - (from 1-Apr-2021)  
PERMANENTLY AFFILIATED TO UNIVERSITY OF MUMBAI  
ACCREDITED BY NAAC WITH B++ GRADE  
ISO CERTIFIED 9001:2015  
KAUSA MUMBRA THANE 400612

Payment Voucher

No. : 457

Dated : 15-Mar-2022

Particulars	Amount
Account : Meeting & Seminar A/c	750.00
	<b>₹ 750.00</b>

Through :

GENERAL PETTY CASH A/C

On Account of :

Being amount paid to staff members as per list attached for registration fees Rs.100/- each workshop held on 11/02/2022.

Amount (in words) :

Indian Rupees Seven Hundred Fifty Only

Receiver's Signature:

PREPARED BY

REGISTRAR

PRINCIPAL

TRUSTEE

Authorised Signatory



**DAAR-UL-REHMAT TRUST'S**  
**A.E. KALSEKAR DEGREE COLLEGE**

KAUSA, MUMBRA

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ISO certified 9001:2015

**Internal Quality Assurance Cell**

**2021-22**

The following staff have attended a workshop on **Webinar on Financial Literacy** on **11<sup>th</sup> February 2022**.

Name of Faculty	Department	Amount	Signature
Dr. Farzana N.Y. Chawre	Political science	100	Jayane
Mrs Siddiqui Arjumand Shahid	Economics	100	Sijid
Mrs Kolhar Nasreen	Urdu/IS	100	
Dr Zahid Husain Ansari	Accountancy	100	
Dr. Sajid Ali	Urdu/IS	100	
Dr Parveen Khan	English	100	
Dr Vijay Shankar Srivastava	Economics	100	
Mr Arshad AiyubKhan	History	100	
Mr Kalekar Sanjay Shriram	English	100	
Mrs Khan Farah Tahzib Tabish	BMS	100	
Dr. Misbah Hamid Shaikh	Botany	100	
Mrs Khan Nuzhat Parveen Firoz	Commerce	100	

Panel



Mrs Lubna M.Ali	BBI	100	<i>[Signature]</i>
Mr Zaid Babasaheb Havaladar	BSC IT	100	<i>[Signature]</i>
Ms Archana Rohit Mishra	BSC IT	100	<i>[Signature]</i>
Ms Baig Tasneem Fatima Siraj	Chemistry	100	<i>[Signature]</i>
Ms Amira Arshad Patwe	BMS	100	<i>[Signature]</i>
Ms Suratwala Tauqeer Fatima M Anees	BBI	100	<i>[Signature]</i>
Dr. Mrs. Shaikh Nusrat Jahan Sarfaraz Ahmad	Zoology	100	<i>[Signature]</i>
Dr Rupesh Ashok Dhruvanshi	BMS	100	<i>[Signature]</i>
Mrs Ansari Saba Parveen Shabbir Ahmed	BSC IT	100	<i>[Signature]</i>
Mr Khan Ruhul Amin Mohd Alam	BSC IT	100	<i>[Signature]</i>
Ms Sayed Shakila Nawabjan	MCOM	100	<i>[Signature]</i>
Ms Ansari Shahista Mehfuz	BBI	100	<i>[Signature]</i>
Ms Sayyed Javeriya Kamal	BSC IT	100	<i>[Signature]</i>
Ms Naseemesaba Mubashshirali	Chemistry	100	<i>[Signature]</i>
Ms Sumaiya Khatoon Mohammed Moghees	BMS	100	<i>[Signature]</i>

Total RS 2700

*[Signature]*  
Office

*[Signature]*  
IQAC

*[Signature]*  
Principal

