



Dr. Santosh Kaul Kak
Principal

Marwadi Sammelan's
B. M. RUIA GIRLS' COLLEGE

NAAC ACCREDITED B+ (3rd Cycle)

Maharshi Karve Best College Award 2022-23

11, Krishna Kunj, Vachha Gandhi Road, Gamdevi, Mumbai - 400 007.

Tel. : 2380 8130 • Fax : 2380 8137

E-mail : principal1958@gmail.com / bmruias@yahoo.com

023.bmruiascollege@gmail.com

Website : www.bmruiascollege

Ref. No. :

Date :

Workshop & Registration Fees A/C

1-Apr-19 to 31-Mar-20

Date	Particulars	Chq No/ Cash	Amount
12-Jul-19	Being Paid to Anita Jacob against Receipt no 657 dtd 28.6.19 AQAR Workshop for NAAC , Registration fees in Kandivali Education Society's B K Shroff College of Arts & M H Shroff College of Commerce detail is attached	080229	1000.00
09-Sep-19	Chq no 084714 Being Paid to Anita Jacob against Registration fees detail is attached, 2 Day Workshop on Designing Learning Objectives , & Out comes 26 & 27th Aug 19 at P N Doshi Women's College.	084714	1000.00
18-Oct-19	Being Paid to Sandip Kadam against Registration Fees for 7th pay comm IQAC (NTS) Workshop detail is attached, Vivekanand Education Society's College of Arts , commerce, & Science Registration fees No 3119 dtd 19.9.19	Cash	500.00
14-Feb-20	Chq no 095650 Being Paid to Dena Bank against RTGS to The Finance and Account Officer (Collection) SNDt Women's University Mumbai 20 Workshop on Institution Assessment & Accreditation by NAAC 1) Nooruzia Qazi = 2000	095650	2000.00
Total			4500.00



[Signature]

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Grant Rd., MUMBAI-7.

PS/SKK



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Workshop & Registration Fees A/C

1-Apr-20 to 31-Mar-21

Date	Particulars	Chq No/ Cash	Amount
05-Feb-21	Being Paid to BOB (Dr. Nooruzia) against NEFT to Registration Fees for National Webinar on Assessment & Accrediation conducted by IQAC Clusture & White Code 14 to 17 April 20.	000017	1920.00
Total			1920



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Workshop & Registration Fees A/C

1-Apr-21 to 31-Mar-22

Date	Particulars	Chq No/ Cash	Amount
17-Jul-21	Being Paid to Bank of baroda against Course Registration Fees detail is attached, Dr. Santosh Kaul Kak Principal.	000072	1000.00
Total			1000



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1-Apr-22 to 31-Mar-23

Date	Particulars	Chq No/ Cash	Amount
06-Dec-22	Being Paid to Dr. Noruzia Qazi and Dr. Santosh Kaul Kak (300 Per) against Registration Fees for One day Workshop preparation for NAAC Accreditation at SNDT Women's University Juhu Camp on 2/12/22	Cash	600.00
08-Feb-23	Being Paid to Dr. Anita Jacob against Registration Fees for Faculty Development workshop from 30th Jan 23 to 4th Feb 2023 at SNDT Women's University, Juhu Campus.	Cash	1000.00
17-Feb-23	Being Paid to Dr. Sunita Mishra against Registration Fees for Faculty Development workshop from 30th Jan 23 to 4th Feb 2023 at SNDT Women's University, Juhu Campus.	Cash	1000.00
25-Feb-23	BEING THE AMOUNT PAID FOR REGISTRATION FEE MAHARASHTRA STATE FACULTY DEVELOPMENT ACADEMY IN COLLABORATION, Dr. SANTOSH KAUL	Cash	5000.00
02-Mar-23	BEING THE AMOUNT PAID FOR REGISTRATION FES FOR ETHICS VALUE FOR STAKE HOLDERS IN HIGHER EDUCATION WORKSHOP AT PANCHGANI. FROM 13TH TO 17TH March 2023 Dr. Santosh Kaul Kak, Ramlakhan Sir, Namrata, Pradeep Sir, 2 students.	Cash	5000.00
14-Mar-23	BEING THE AMOUNT PAID FOR NEFT TO Nagesh Ashok Shinde Driver, Hire driver to attend 5 days residential workshop on Ethics and Values for Stakeholder in Higher & Tech Edu Inst at Panchgani, Satara from 13th to 17th March 2023.	000321	11000.00

Total

23600



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Workshop & Registration Fees A/C

1-Apr-23 to 31-Mar--24			
Date	Particulars	Chq No/ Cash	Amount
10-Jul-23	BEING THE AMOUNT PAID TO WHITE CODE TECH SOLUTION FOR HOW TO PREPARE AND FACE PER TEAM VISIT AND SSS PAID NOORUAZA	000398	1499.00
30-Dec-23	BEING THE AMOUNT PAID TO DR. KAVITA PATIL FOR REFRESHAR COURS FEES.	000487	1000.00
30-Apr-24	Being amount paid by Dr Santosh kaul Kak ia online to Maharashtra State Faculty Development Academy towards Tution fee from 28.5.24 to 1.6.24.	ON LINE	1000.00
23-Sep-24	Hemlata Mesiwal NEP 2020 Sociology Faulty Workshop	000659	1500.00
	Usha K Tiwari NEP 2020 Sociology Faculty Workshop		
	Kavita Patil Pedagogy and evaluation of STC and AEC		
Total			4999.00

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Workshop & Registration Fees A/C Seminar Exp

1-Apr-24 to 31. May 24

Date	Particulars	Chq No/ Cash	Amount
13-May-24	Being paid to M.D.Shah towards National seminar on Redefining the role of IQAC in the changing scenario of quality in Higher education IQAC Seminar Dated 28.3.2024	000597	19152.00
01-Jun-24	Being paid to BOB against conveyance to pricipal Dr Santosh Kaul Kak went to pune for Women in Leadership on 28th May to 1st June 2024	000616	5500.00
21-Jun-24	Being paid to BOB to distributing to Registration Fees for 18 Staff NEFT towards National Level Seminar held on 28.03.024. 1.Ms Shruti Ranade , Dr Sunita Mishra, Dr. Nooruzia Qazi, Dr. Hemlata Upreti, Dr. Beenu Singh, Dr. Ushakiran Tiwari, Dr. Anita Jacob Ms. Sumita Guha Mr. Kashyap Ganatra , Mr Ramlakhan Pal, Mr. Pradeep Gotad, Shabana Khan, Ms. Manisha C, Uma P, Ms. Nikita G, Ms. Reena P, Ms. Shiba S & Ms. Rupali P.	000628	3600.00
Total			28252.00

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05-01-2023

Ref. No. :

Date :

Notice

You all are aware that our non teaching staff Mr. Rajendra Baviskar (Library attendant) has been diagnosed with myeloma & is undergoing treatment at Bhatia hospital. We have been informed by his family that estimated cost of his treatment is around 60 to 70 Lakhs. All those who are willing to contribute for his medical treatment, are requested to do the needful, so that we can hand over the cheque from staff welfare as a support for his treatment.

(Dr. Santosh Kaul Kak)
Principal

Operators of Staff Welfare Account.

Dr. Sunita Mishra,

Smt. Kshama Tamhankar

AS/KST/SKK

Dr. Santosh Kaul-Kak 3,000/-

Sr. No.	Teachers Name	Amount	Signature
1	Ms. Shruti Ranade 7/01	3000/-	[Signature]
2	Dr. Mrs. Sunita Mishra 07/01	3000/-	[Signature]
3	Ms. Swati A. Vaidya		
4	Dr. Nooruzia Qazi 9/11	3000/-	[Signature]
5	Dr. Mrs. Hemlata M. 07/01	3000/-	[Signature]
6	Dr. Mrs. Beenu A. Singh	5000/-	[Signature]
7	Dr. Mrs. Usha Kiran T.	5000/-	[Signature]
8	Dr. Mrs. Anita Jacob 14/11	3000/-	[Signature]
9	Mrs. Sumita Guha 07/01	3000/-	[Signature]
10	Dr. Ganatra Kashyap		

Sr. No.	Teachers Name	Amount	Signature
1	Mr. Janardan H. Kh. 11/1	1000/-	[Signature]
2	Mrs. Sharmila R. Sharma 9/11	2000/-	[Signature]
3	Mr. Pradeep R. Gotad	3000/-	[Signature]
4	Mrs. Pallavi Sawant	2000/-	[Signature]
5	Ms. Poonam Shukla	2000/-	[Signature]
6	Mr. Ashok R. Sauda	1000/-	[Signature]
7	Mrs. Shamika S. Shirodkar	2000/-	[Signature]
8	Ms. Kirti Baviskar	—	—
9	Mr. Rajendra P. Baviskar	—	—
10	Mr. Sahebrao V. Marathe	500/-	[Signature]



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Principal

Ref. No. :

Date :

०२.०८.२०२३

प्रति,
सौ. कल्पना राजेंद्र बाविस्कर
३/६०, रहिमतबाई बि. नं. ०२,
साने गुरुजी मार्ग, ताडदेव,
मुंबई - ४०० ००७.

प्रिय कल्पना,

श्री. राजेंद्र बाविस्कर जे आमच्या कॉलेजमध्ये ग्रंथालय परिचर म्हणून कार्यरत आहेत, त्यांना झालेल्या अचानक (Acute Myeloid Leukemia (AML)) आजरामुळे त्यांच्या उपचारण्यासाठी कॉलेजच्या स्टाफ वेलफेरे फंड (College Staff Welfare Fund) वतीने आम्ही काही फंड जमा केला आहे, त्यातील एक हफ्ता आम्ही आपल्याला ह्यापूर्वी दिनांक ०९ जानेवारी २०२३ ला दिला आहे त्यामध्ये Cheque रक्कम Rs. ५२,५००/- आणि रोख रक्कम Rs. ३,०००/- (एकूण Rs. ५५,५००/-).

आता, आम्ही आपल्याला जमा झालेल्या दुसऱ्या हफत्याची रक्कम Rs. ३९,५००/- देत आहोत.

Sushu

डॉ. सुनीता मिश्रा

Degree College – Associate Prof.

Ajitha

श्रीमती. अजिथा गोपीनाथ

Junior College – Assistant Teacher

Skk/Sm/Ag/Ps

Received
Baviskar
02/09/2023



Saul
प्राचार्य

डॉ. संतोष कौल काक

PRINCIPAL
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Ref. No. :

Date :

February 5, 2024

To,
Junior College Employees' Co-op.
Credit Soc. Ltd.
Ghatkopar (W),
Mumbai - 400 086.

Sub.: Thank you for adjustment of outstanding Mid Term loan of late Rajendra Pralhad Baviskar

Dear Madam/ Sir,

On behalf of our institution, we extend our deepest gratitude to you for the invaluable support for adjustment of outstanding Mid Term Loan balance amount Rs. 11,70,607/- (Eleven Lakhs Seventy Thousand Six Hundred Seven Only) of late Rajendra Pralhad Baviskar. The amount of shares dividend, cumulative deposits Interest of Rs. 1,68,000/- (One Lakh Sixty Eight Thousand Only) refunded to his legal nominee and also given Rs. 25,000/- (Twenty Five Thousand Only) as a financial assistance from your side.

Your support has brought significant relief to his family members. Your credit society willingness to work with members during difficult times is truly commendable. The waiver of the balance loan amount has alleviated a substantial financial burden, allowing them to focus on their financial recovery.

Please extend our gratitude to the entire Junior College Employees' Co-op. Credit Soc. Ltd. team. Thank you once again for your support and understanding.

Yours sincerely,

Dr. Santosh Kaul Kak
Principal



Skk/Ps

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28-08-2023

Dr. Santosh Kaul Kak
Principal

Notice

Date :

Ref. No. :

Our non teaching staff Mr. Sahebrao Marathe's (Peon), wife Mrs. Ranjana Sahebrao Marathe, has been diagnosed with Acute Myeloid myeloma Leukemia & is undergoing treatment. All those who are willing to contribute for her medical treatment, are requested to do the needful, so that we can hand over the cash from staff welfare as a support for her treatment. We wish that God bless her with speedy recovery. Your contribution will be highly appreciated.

Kaul
(Dr. Santosh Kaul Kak)
Principal

Operator of Staff Welfare Account.

Sush
Dr. Sunita Mishra,

Ajitha
Smt. Ajitha Gopinath

Sr. No.	Teachers Name	Amount	Signature
1	Ms. Shruti Ranade	3000/-	<i>[Signature]</i>
2	Dr. Mrs. Sunita Mishra	2,500/-	<i>[Signature]</i>
3	Ms. Swati A. Vaidya	—	Ab
4	Dr. Nooruzia Qazi	3,000/-	<i>[Signature]</i>
5	Dr. Mrs. Hemlata M.	3000/-	<i>[Signature]</i>
6	Dr. Mrs. Beenu A. Singh	—	<i>[Signature]</i>
7	Dr. Mrs. Usha Kiran T.	—	<i>[Signature]</i>
8	Dr. Mrs. Anita Jacob	3,000/-	<i>[Signature]</i>
9	Mrs. Sumita Guha	—	<i>[Signature]</i>
10	Dr. Ganatra Kashyap	2500/-	<i>[Signature]</i>
11	Mr. Ramlakhan Pal	2500/-	<i>[Signature]</i>

Sr. No.	Teachers Name	Amount	Signature
1	Mr. Janardan H. Kh.	1000/-	<i>[Signature]</i>
2	Mrs. Sharmila R. Sharma	10,000/- online	<i>[Signature]</i>
3	Mr. Pradeep R. Gotad	2000/-	<i>[Signature]</i>
4	Mrs. Pallavi Sawant	1000	<i>[Signature]</i>
5	Ms. Poonam Shukla	—	—
6	Mr. Ashok R. Sauda	✓ 1000	<i>[Signature]</i>
7	Mrs. Shamika S. Shirodkar	—	—
8	Mr. Rajendra P. Baviskar	—	Ab.
9	Mr. Sahebrao V. Marathe	—	—
10	Mr. Santosh S. Bhalekar	✓ 1000/-	<i>[Signature]</i>
11	Mr. Hukumdev Yadav	✓ 1000/-	<i>[Signature]</i>



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Date :


30.08.2023

प्रति,

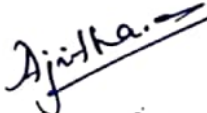
श्री साहेबराव मराठे

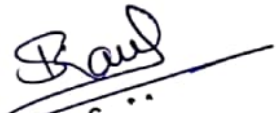
प्रिय मराठे,

श्री. साहेबराव मराठे जे आमच्या कॉलेजमध्ये शिपाई म्हणून कार्यरत आहेत, त्यांच्या पत्नी सौ. रंजना साहेबराव मराठे ह्यांना झालेल्या अचानक (Acute Myeloid Leukemia (AML)) आजरामुळे त्यांच्या उपचारण्यासाठी कॉलेजच्या स्टाफ वेलफेरे फंड (College Staff Welfare Fund) वतीने आम्ही Rs. ४५,०००/- फंड जमा केला आहे. आम्ही आपल्याला जमा झालेली रोख रक्कम Rs. ३५,०००/- आणि Online Rs. १०,०००/- रक्कम देत आहोत.


डॉ. सुनीता मिश्रा
Degree College – Associate Prof.




श्रीमती. अजिता गोपीनाथ
Junior College – Assistant Teacher


प्राचार्य
डॉ. संतोष कौल काक

Skk/Sm/Ag/Ps