



Dr. Santosh Kaul Kak
Principal

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

NAAC ACCREDITED B+ (3rd Cycle)

Affiliated to SNDT Women's University, Mumbai

Maharshi Karve Best College Award 2022-23

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

Tel. : 022 - 2380 8130

E-mail : principal1958@gmail.com / bmruiia@yahoo.com
023.bmrgirlscollege@gmail.com • Website : www.bmrgirlscollege

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

PS/NQ/SKK



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1-Apr-20 to 31-Mar-21

Date	Particulars	Chq No/ Cash	Amount
05-Feb-21	Being Paid to Dr. Santosh Kaul Kak Registration Fees for National Webinar on Assessment & Accreditation conducted by IQAC Clusture & White Code 14 to 17 April 2020.	Cash	960.00
05-Feb-21	Being Paid to BOB (Dr. Nooruzia) against NEFT to Registration Fees for National Webinar on Assessment & Accreditation conducted by IQAC Clusture & White Code 14 to 17 April 20.	000017	960.00
05-Feb-21	Being Paid to Dr. Anita Jacob Registration Fees for National Webinar on Assessment & Accreditation conducted by IQAC Clusture & White Code 14 to 17 April 2020.	Cash	960.00
Total			2880.00

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1-Apr-21 to 31-Mar-22

Date	Particulars	Chq No/ Cash	Amount
10- Jul 21	Being Paid to Nooruzia Qazi White Code Tech Solution for 'How to Prepare and Face Per Team Visit and SSS'	000398	1499.00
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			2499.00

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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 Accrediation 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.	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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1-Apr-23 to 31-Mar--24				
Date	Particulars	Chq No/ Cash	Vch No.	Amount
30-Dec-23	BEING THE AMOUNT PAID TO DR. KAVITA PATIL FOR REFRESHAR COURS FEES.	000487	383	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	17	1000.00
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	22	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	000628	51	3600.00
13-May-24	Being paid to M.D.Shah towards National seminar on Redifining the role of IQAC in the changing scenario of quality in Higher education IQAC Seminar Dated 28.3.2024	000597	22	19152.00
	Total			30252.00

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