



Kopergaon Taluka Education Society's

K. J. Somaiya College of Arts, Commerce and Science, Kopergaon

CRITERION- 6

GOVERNANCE, LEADERSHIP & MANAGEMENT

Key Indicator-6.3 Faculty Empowerment Strategies


6.3.2.1 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.

Audited Statements of financial support to teachers


Opening Balance

Date	Particulars	V. Type	V.No.	Chq/DD No	Dr. Amount	Cr. Amount
21/04/2022	Cash (Dr.Vikram khairi IIST Theruantapuram Kerala Introduction To Astrophysics & carreier opportunities on 20 th april.2022 phy det)	Payment	97		2000.00	
30/07/2022	BOB-Current A/c-04560200000248 (Vidya awsari,satyaprakassh mehara.sharad keshav pasale,parimal jitenrda modi resourece person rem paid)	Payment	575b	002895	12000.00	
26/08/2022	Cash (DR.Konda S.G Adudit Fee Impact Lecture)	Payment	708		500.00	
07/10/2022	Cash (Hotel Shetty BCS Seminar Lunch bill)	Payment	913		1217.00	
07/10/2022	Cash (Archana Nigade -3000,Avdhoot Bhutkar-3000, & 2000 T.A)	Payment	915		8000.00	
14/02/2023	Cash (Dr.Vijay Joshi Natinal Education Policy 14/02 T.A/D.a)	Payment	1509		10000.00	
14/02/2023	Cash (Dr.Mohite K.C Natinal Education Policy 14/02 T.A/D.a)	Payment	1510		6000.00	
15/02/2023	Cash (Prof DR M.R Kurup 15/02/2023 seminar 15/02 T.A & Rem Paid)	Payment	1516		8000.00	
15/02/2023	Cash (Prof.Dr.Pramod Pabrekar Seminar 15/02/2023)	Payment	1517		12000.00	
15/02/2023	Cash (Shivshakti Aqua water box seminar)	Payment	1520		1305.00	
16/02/2023	Cash (Sai Arts Flex Board Natinal Leval Workshop Flex Board)	Payment	1525		1200.00	
17/02/2023	BOB-Current A/c-04560200000248 (Salim sardar Shaikh 14/02 & 15/02 Seminar Lunch Bill Ch.3019 Date 17/02/2023)	Payment	1528c	003019	33150.00	
20/02/2023	Cash (Navnath Printing press National Workshop Patrika Certificate Etc)	Payment	1531		7500.00	
20/02/2023	Cash (Hotel Moonlight & Bar Lunch Bill For dr.kurup & Pabhrekar 14/02/2023)	Payment	1533		2917.00	
21/02/2023	Cash (Dipak Photo Studeo Workshop Album)	Payment	1536		1365.00	
23/02/2023	Cash	Payment	1548		1250.00	

Date	Particulars	V. Type	V.No.	Chq/DD No	Dr. Amount	Cr. Amount
	(Thange V.C ,S.R Pagare,G.K Chavan Attendd Seminar National Education Policy 2020 Dated 22/2/23)					
25/02/2023	Cash (Hotel Sai Chandra Workshop National Edu Policy BillPaid)	Payment	1564		760.00	
09/03/2023	Cash (Seminar 1day Seminar udyjakta vikas 4 Student ComStudent Sanagamner College)	Payment	1613		940.00	
11/03/2023	Cash (Gangwal Rangit Rangoli BCA Seminar)	Payment	1627		180.00	
11/03/2023	Cash (Thakral Cloth Center BCA Sci Seminar)	Payment	1629		170.00	
13/03/2023	Cash (Prof. Pote V.C Ext Sr Supervisor Bill Paid)	Payment	1632		7560.00	
13/03/2023	Cash (Khose m.B Pune 09/03/2023 Carrier Katta Bill)	Payment	1634		1215.00	
13/03/2023	Cash (Ashok Full Bhandar 3Har, booke Bill)	Payment	1636		250.00	
13/03/2023	Cash (Saikrushana journal Pen Bill)	Payment	1637		240.00	
13/03/2023	Cash (Pande Sweets Barfi,Wafers Bill)	Payment	1638		340.00	
21/03/2023	Cash (BCA Workshop 4 Day Virious Bill)	Payment	1666		9085.00	
23/03/2023	Cash (New Education Policy Seminar Audit Fee Ankush Joshi C.A)	Payment	1669		500.00	
24/03/2023	BOB-Current A/c-04560200000248 (Shaikh Salim Sardar BCA Workshop Lunch Bill Ch 3030 Date 20/03/2023)	Payment	1665a	3030	21000.00	
31/03/2023	Seminar Fee (Merch Seminar)	Journal				150644.00
Current Total					150644.00	150644.00
Closing Balance						



Coordinator
IQAC, K. J. Somaiya College
Kopargaon, Dist. A.Nagar




Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon

Opening Balance

Date	Particulars	V. Type	V.No.	Chq/DD No	Dr. Amount	Cr. Amount
21/09/2022	Cash (Konda S.G 20/09/2022 Sangamner Naac Revised Framwork)	Payment	825		750.00	
21/09/2022	Cash (Thange V.C 20/09/2022 Sangamner Naac Revised Framwork)	Payment	826		750.00	
26/09/2022	Cash (Shri Graphics payement Entership DR.Konda)	Payment	853		900.00	
26/09/2022	Cash (Shri Graphics recents oppotunities thier skill)	Payment	854		250.00	
31/03/2023	PG College (Transfer)	Journal				31500.00
31/03/2023	Seminar (Merch Seminar)	Journal			150644.00	
Current Total					153294.00	31500.00
Closing Balance					121794.00	


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K. J. SOMAIYA (SR.) COLLEGE

Kopargaon, Dist: Ahmednagar

Ledger Extract [For **K. J. SOMAIYA SR. COLLEGE (GRANT) & F.Y. 2020-2021**]

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Ledger: Seminar

Date: 01/04/2020 to 31/03/2021

Opening Balance

Date	Particulars	V. Type	V.No.	Chq/DD No	Dr. Amount	Cr. Amount
06/10/2020	Cash (Shital Babar Economic National Webinar Bill Paid)	Payment	433		1000.00	
06/10/2020	Cash (Amruta bhuskute Economic National Webinar Rem Paid)	Payment	434		1000.00	
07/10/2020	Cash (Dr.Sadanad bhosale Hindi Webinar Bill paid)	Payment	440		3000.00	
07/10/2020	Cash (Prof.R.Jay.chandran Hindi Webinar Bill paid)	Payment	441		2000.00	
07/10/2020	Cash (ProfSanjeev Dube Hindi Webinar Bill paid)	Payment	442		2000.00	
29/10/2020	Cash (Ashwin Bhardwaj foting human values resource person 2000 &pritamkumar bedarkar 1000 seminar rem paid)	Payment	557		3000.00	
04/11/2020	Cash (Sonali Ghovale sarhad college pune (katraj) e-content delopment BCS webinar Remuniation)	Payment	586		1500.00	
06/11/2020	Cash (Pro.Behera Niranjana Life Science Aplied Aspect Resource person)	Payment	596		2000.00	
10/11/2020	Cash (Botany Dept Dr A.M Deshmukh Impact covid env resoruses)	Payment	612		2000.00	
10/11/2020	Cash (Dept Of Botany Dr.Pramod kambale Impact of covid.19)	Payment	613		2000.00	
23/11/2020	Cash (Dr Gawli R.,D mule Mahadev Life Science Rem paid)	Payment	636		2000.00	
23/11/2020	Cash (Prof.Kolhe Rangnath Kashinath Electrical Enrgy Audit webinar 09.11.2020 santosh jadhav rem)	Payment	638		1500.00	
23/11/2020	Cash (Prof.gaikwad B.S webinar 09.11.2020 Significance of green & enrgy Audit barbind manisha rem)	Payment	639		1500.00	
23/11/2020	Cash (Prof. B.S Gaikwad Applied aspects of life science dr rani babanrav bhagat rem)	Payment	640		2000.00	
26/02/2021	Cash (KTHM ARTS COM & SCI Instrument Lab Fee Paid)	Payment	1129		1500.00	

Date	Particulars	V. Type	V.No.	Chq/DD No	Dr. Amount	Cr. Amount
27/02/2021	Cash (shettys swastik life science seminar 27.07.2021 lunch Bill)	Payment	1136		1247.00	
27/02/2021	Cash (Ashok Full Bhandar life science seminar 27.07.2021 booke Bill)	Payment	1137		120.00	
27/02/2021	Cash (Prof G.P Kakreja New arts a.anagar r life science seminar 27.07.2021rem &tada Bill)	Payment	1138		3000.00	
Current Total					32367.00	
Closing Balance					32367.00	



Atkang
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Pr
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K. J. SOMAIYA (SR.) COLLEGE

Kopargaon, Dist: Ahmednagar

Ledger Extract [For K. J. SOMAIYA SR. COLLEGE (GRANT) & F.Y. 2019-2020]

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Ledger: Seminar

Date: 01/04/2019 to 31/03/2020

Opening Balance

Date	Particulars	V. Type	V.No.	Chq/DD No	Dr. Amount	Cr. Amount
02/04/2019	Cash (Booke Bill Paid)	Payment	4		100.00	
02/04/2019	Cash (Har Bill Paid)	Payment	5		60.00	
02/04/2019	Cash (Non teaching Seminar Lad Upendra rem Bill Paid)	Payment	6		3000.00	
02/04/2019	Cash (Non teaching Seminar guchha Bill Paid)	Payment	7		60.00	
02/04/2019	Cash (Thakral Cloth Center Non Teaching Bill Paid)	Payment	12		150.00	
03/04/2019	Cash (Salim Shaikh Lunch bill Paid Non teaching Seminar)	Payment	23		1900.00	
09/04/2019	Cash (IQSC SPONSERD NATIONAL WORKSHOP NACC DESHPANDE SIR REM PAID)	Payment	47		15000.00	
09/04/2019	Cash (SALIM SHAIKH NACC WORKSHOP LUNCH BILL PAID)	Payment	48		1175.00	
15/04/2019	Cash (Morya Computers & Journal Store Rubber Stamp)	Payment	79	005171	200.00	
15/04/2019	Cash (Thakral Cloth Center Shall Bill Paid)	Payment	81		450.00	
16/04/2019	Cash (Pagare Santosh Niwrutti Booke Har Exp Paid)	Payment	86		360.00	
18/04/2019	Cash (politics seminar pr.bal kambale,sunil kawade,jyoti bidlan,kapadi v.d,vahida shaikh, rem paid)	Payment	95		8000.00	
20/04/2019	Cash (Dr hungekar D.B Rem for resource person self finaced workshop/seminar exp paid)	Payment	108		15000.00	
20/04/2019	BOB-Current A/c-04560200000248 (Salim Shaikh ch 002258 dt 20.04.2019 Rs.7000/- Seminar, Rs.20000/- Maji Vidyarthi melava)	Payment	115 A	002258	7000.00	
27/05/2019	Cash (Saidwarka Arts Flex board Politics Seminar Bill Paid)	Payment	249		300.00	
11/06/2019	BOB-Current A/c-04560200000248 (Politics Seminar Restruturing Syllabus)	Receipt				10000.00

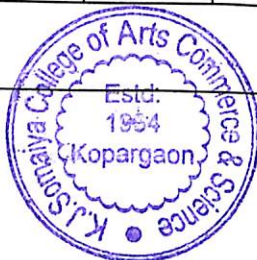
Date	Particulars	V. Type	V.No.	Chq/DD No	Dr. Amount	Cr. Amount
22/07/2019	Cash (Nacc Seminar Postege exp)	Payment	584		1500.00	
23/07/2019	Cash (Sadafal Nanasaheb Seminar T.A D.A Reg Fee 20.07.2019)	Payment	597		940.00	
23/07/2019	Cash (Kunjir Ganesh Seminar 20.072019 T.A /D.A Baramati)	Payment	598		940.00	
23/07/2019	Cash (Kute S.B Seminar Fee with T.A/D.A physical edu conferance)	Payment	601		1640.00	
23/07/2019	Cash (Barse Manisha Seminar Fee with T.A/D.A 19/07/2019)	Payment	602		560.00	
23/07/2019	Cash (Tambat Sushma Seminar Fee with T.A/D.A 19/07/2019)	Payment	603		560.00	
24/07/2019	Cash (Deshmukh J.R Seminar T.A & Fee PAid 20.07.2019)	Payment	611		1200.00	
29/07/2019	Cash (Gaikwad B.S Fybsc seminar shirur 25.07.2019)	Payment	662		540.00	
29/07/2019	Cash (Thange V.C 26.07.2019 pune)	Payment	664		1960.00	
29/07/2019	Cash (Chavhan G.K 26.07.2019 pune)	Payment	665		1960.00	
29/07/2019	Cash (Pagare S.R 26.07.2019 pune)	Payment	666		2160.00	
03/08/2019	Cash (Dr.Ganesh Hegade Seminar Benglor To Pune Traveling Exp Paid)	Payment	707		18985.00	
06/08/2019	Cash (NACC SEMINAR KOHINOOR STORES BATTARY CELL BILL PAID)	Payment	714		583.00	
09/08/2019	Cash (Nanaware Deepak Nacc conferance 09.08.2019 Rem & T.a)	Payment	749		8000.00	
09/08/2019	Cash (Thakral Cloth center Shall bill Nacc Conferance)	Payment	750		1790.00	
09/08/2019	Cash (Prin jabare P.V Rem & T.A)	Payment	751		5000.00	
09/08/2019	Cash (Shinde B.P Rem & T.A Bill NatinonalConferance)	Payment	753		8000.00	
09/08/2019	Cash (Joshij Rangoli Suplier Rangoli Bill Paid)	Payment	755		420.00	
09/08/2019	Cash (C.N Katkade Disel Bill Paid Iqsc Seminar)	Payment	757		2000.00	



Date	Particulars	V. Type	V.No.	Chq/DD No	Dr. Amount	Cr. Amount
14/08/2019	Income Tax (C) (Salim Shaikh Bhojan TDS ch 002328 Dt 14.08.2019)	Journal			775.00	
19/08/2019	Cash (Dr.Ganesh hegade Iqsc Conferance shani shinganapur Traveling with Pagare S.r)	Payment	848		1950.00	
19/08/2019	Cash (Hotel Raigad sardarwadi dr ganesh hegade bill apid)	Payment	849		458.00	
19/08/2019	Cash (Hotel Abhinandan pune dr ganesh hegade bill paid)	Payment	850		550.00	
21/08/2019	BOB-Current A/c-04560200000248 (aCADAMIC bOOK hOUSE JALGAON Ch002332 Date 21.08.2019)	Payment	872 E	002332	25300.00	
23/08/2019	Cash (Dange Nilesh nacc seminar inova gadi bhade Paid)	Payment	883		3700.00	
23/08/2019	Cash (Dange Nilesh nacc seminar inova gadi bhade Paid)	Payment	884		5900.00	
23/08/2019	Cash (Dange Nilesh nacc seminar inova gadi bhade Paid)	Payment	885		6100.00	
23/08/2019	Cash (Dipak Photo Studio video shuting nacc seminar Paid)	Payment	886		5350.00	
23/08/2019	Cash (Dipak Photo Studio video shuting nacc seminar Paid)	Payment	887		5440.00	
24/08/2019	Cash (Shri Chankya Edu Pune Kunjir Ganesh one day workshop)	Payment	896		300.00	
28/08/2019	Cash (Joshi Ankush Audit fee nacc conferance)	Payment	927		500.00	
03/09/2019	Cash (Navnath Printing Press Nacc Conferance Folder Bill Paid)	Payment	983		3500.00	
05/09/2019	Cash (Shinde G.S Sonai College Workshop CBSC Botany 260 t.a 200 reg 04.09.2019)	Payment	1015		460.00	
07/09/2019	Cash (Navnath Printing Press Seminar program certificate Bill Paid)	Payment	1021		4800.00	
07/09/2019	BOB-Current A/c-04560200000248 (Navnath Printing Press uttarpatrika 69030 A4 Rim 94200 ,Seminar Botany 33600 Bill Paid Ch 02365 Date 07.09.2019)	Payment	1025	02365	33600.00	
17/09/2019	Cash (Shinde G.S 13.09.2019 CBSC Implentation Workshop)	Payment	1088		150.00	
17/09/2019	Cash (Shinde G.S 14.09.2019 CBSC Implentation Workshop)	Payment	1089		150.00	

Date	Particulars	V. Type	V.No.	Chq/DD No	Dr. Amount	Cr. Amount
17/09/2019	Cash (Salunke V.S 13.09.2019 CBSC Implentation Workshop)	Payment	1090		150.00	
18/09/2019	Cash (Argade S.L 14.09.2019 Sangamner Workshop on CBSC pattern)	Payment	1100		150.00	
09/10/2019	BOB-Current A/c-04560200000248 (Yuva Mahothav Grant Recived)	Receipt				150000.00
04/12/2019	BOB-Current A/c-04560200000248 (Nacc Seminar NEFT Recived)	Receipt				73471.00
20/12/2019	Cash (Vishnu bhagwan full bhandar booke for two day workshop)	Payment	1716		210.00	
21/12/2019	BOB-Current A/c-04560200000248 (Swarajal Selokar Information BCS dept rem paid ch 002476 Date 21.12.2019)	Payment	1724	002476	23100.00	
23/12/2019	Cash (Hotel Swastik BCS Seminar)	Payment	1730		1015.00	
23/12/2019	Cash (Gaware sandip Workshop Python Dept BCS)	Payment	1733		775.00	
24/12/2019	Cash (Hotel Ice & Spice Worksshop BCS)	Payment	1741		2000.00	
11/01/2020	Cash (Dhanwate S.S Attend state Leval seminarnew arts shevgaon Goods & services tax)	Payment	1831		314.00	
21/01/2020	Cash (Bhosale B.B 17..01.20 Padmshri Vikhe Patil College REgistration fee Sybsc syllabus Revision)	Payment	1074		250.00	
02/03/2020	Cash (Salim Shaikh 23.02.2020 Politics Seminar Lunch Bill Paid)	Payment	2079		4525.00	
05/03/2020	Cash (Dr.Devre P.D,Dr.S.J.Kawade Dr.Wable 4000,1500,1500 Rem & T.A For Politics seminar)	Payment	2098		7000.00	
31/03/2020	Seminar Fee (Tranfer)	Journal				175300.00
31/03/2020	QIP-Seminar (Transfer)	Journal				60630.00
Current Total					412282.00	469401.00
Closing Balance						57119.00

(Signature)
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(Signature)
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Opening Balance

Date	Particulars	V. Type	V.No.	Chq/DD No	Dr. Amount	Cr. Amount
17/05/2018	BOB-Current A/c-04560200000248 (S V Lawange -Rs45625 Rushekes Advt Agency -Rs35448=81073 RTGS Ch No 002033 Dt 10.05.2018)	Payment	185	002033	45625.00	
21/07/2018	Cash (kute s.b conferance fee sangamner paid 18.07.2018)	Payment	571		1500.00	
21/07/2018	Cash (kute s.b conferance t.a sangamner paid 18.07.2018)	Payment	572		150.00	
07/09/2018	Cash (khose m.b workshop for vidyarthi vikas mandal pune university 30.08.2018)	Payment	925		770.00	
15/10/2018	Cash (Devare S.M Ahemadbad Workshop fee Paid 12.10.2018)	Payment	1171		1980.00	
15/10/2018	Cash (Konda S.G Ahemadbad Workshop fee Paid 12.10.2018)	Payment	1172		1980.00	
27/11/2018	BOB-Current A/c-04560200000248 (Webinar Fee Microbiologist Society India Deshmukh J.R Fee paid ch 2159 dt 27.11.2018)	Payment	1373	002159	500.00	
06/12/2018	Cash (History Seminar Postage Exp Paid.)	Payment	1422		1600.00	
14/12/2018	Cash (Maharashtra book dept Botany seminar Blue stick bill)	Payment	1478		80.00	
14/12/2018	Cash (Shinde Ganesh Botany seminar Postage bill)	Payment	1479		600.00	
22/12/2018	Cash (Seminar Botany Invetetion postage Exp Paid)	Payment	1528		200.00	
07/01/2019	Cash (Dr.Mishara suresh History seminar r.p rem & T.A Bill Paid)	Payment	1604		4750.00	
07/01/2019	Cash (Dr.B.J Apparao Botany seminar r.p rem & T.A Bill Paid)	Payment	1605		3638.00	
07/01/2019	Cash (Dr.sawaratnakar Sanjay Hist seminar r.p rem & T.A Bill Paid)	Payment	1606		6820.00	
07/01/2019	Cash (Dr.Paranjape Vrinda Hist seminar r.p rem & T.A Bill Paid)	Payment	1607		8755.00	
07/01/2019	Cash (Dr.Gaiykar B.M Botany seminar r.p rem & T.A Bill Paid)	Payment	1608		3638.00	

Date	Particulars	V. Type	V.No.	Chq/DD No	Dr. Amount	Cr. Amount
01/03/2019	Cash (K.L Giramkar guest traveling bill paid)	Payment	1994		1200.00	
01/03/2019	Cash (Pranav Computer black print bill paid)	Payment	1995		797.00	
01/03/2019	Cash (Shirode & sonsquik stick bill paid)	Payment	1996		75.00	
07/03/2019	BOB-Current A/c-04560200000248 (Q.I.P Sports Ch 381751 dt 06.03.2019)	Receipt	2026 H	381751		100000.00
07/03/2019	BOB-Current A/c-04560200000248 (Q.I.P History Ch 381710 dt 07.03.2019)	Receipt	2026 I	381710		155689.00
07/03/2019	BOB-Current A/c-04560200000248 (Q.I.P Equipment Ch 381710 dt 07.03.2019)	Receipt	2026 J	381757		97474.00
14/03/2019	Cash (JOSHI ANKUSH SEMINAR AUDIT FEE PAID)	Payment	2093		1500.00	
30/03/2019	Seminar Fee (Merch)	Journal				67401.00
Current Total					357495.00	420564.00
Closing Balance						63069.00


 Co ordinator
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