



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN
COLLEGE OF ARTS & COMMERCE**

ISO 21001:2018 Certified



Criterion 6 - Governance, Leadership and Management

Key Indicator 6.3 - Faculty Empowerment Strategies

QnM 6.3.2 - - Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the year

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**THAKUR RAMNARAYAN
COLLEGE OF ARTS & COMMERCE**

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List of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year

Sr. No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support
1	Ms. Sarita Chaurasiya	SWAYAM NPTEL FDP Certification on the course Management Accounting	1,100
2	Ms. Prajakta Kadam	SWAYAM NPTEL FDP Certification on the course Economics of Banking & Finance Market	1,100
3	Ms. Sonali Devadiya	Faculty Development Program on 27th June and 28th June 2023	1,000
4	Mr. Vishal Sharma	Faculty Development Program on 27th June and 28th June 2023	1,000
5	Ms. Ankita Tiwari	SWAYAM NPTEL FDP Certification on the course Business to Business Marketing	1,100
6	Ms. Rashmitha shettigar	Published IEEE First International Conference on "Performance Analysis of AcousticScene Classification Using ANN and CNN Techniques"	8,500
7	Ms. Vedanti Kulkarni	SWAYAM NPTEL FDP Certification on the course Programming in Java from July to October 2023	1,000

**Proofs of financial support
provided**

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE
S.V.ROAD, DAHISAR EAST
MUMBAI
State Name : Maharashtra, Code : 27
E-Mail : accounts@trcac.org.in

Payment Voucher

No: 1431

Dated 7-Dec-23

Particulars	Amount
Account : FACULTY TRAINING PROGRAM	1,100.00
Through : INDUSIND BANK LTD	
On Account of : BEING AMT PAID TO SARITA CHAURASIYA TOWARDS REIMBURSEMENT OF EXPENSES INCURRED DURING FACULTY TRAINING PROGRAMME	
Amount (in words) : INR One Thousand One Hundred Only	
	₹ 1,100.00

*Added
JRS/PPS*

Heemas
Authorised Signatory

Receiver's Signature:

D.1, Jay Maharashtra Society,
Singh Estate, Samta Nagar,
Kandivali (E),
Mumbai-400101.

To,
Principal,
Thakur Ramnarayan College of Arts & Commerce,
S.V. Road, Dahisar (E),
Mumbai – 400068.

Subject: Request for Reimbursement of NPTEL Exam Fees for FDP.

Respected Sir,

I am writing to formally request reimbursement for the exam fees paid for the NPTEL (National Programme on Technology Enhanced Learning) exam associated with the Faculty Development Program (FDP). I participated in the FDP and successfully completed the requisite courses, and the payment of the examination fee was a requirement for certification.

Details regarding the payment and participation are as follows:

Name: Ms. Sarita Chaurasiya

Course Name: Management Accounting

Duration of course: 12 weeks

Exam Date: 28/10/2023

Amount paid: ₹ 1100

Payment Method: UPI

I have attached copies of the receipts and proof of successful completion of the courses, along with any other necessary documentation, to support my request for reimbursement.

I appreciate your attention to this matter and look forward to a favorable response regarding the reimbursement at your earliest convenience.

Thank you for your time and consideration.

Sincerely,

Ms. Sarita Chaurasiya

Assistant Professor

(BAF Department)

Mobile No. 9987598033

sarita.chaurasiya@trcac.org.in

Sarita
02/12/2023

IndusInd Bank

Account No. 159987598033

IFSC Code. INDB0001889

Rsingh
02/12/23



Payment Status

Hello Chaurasiya Sarita Lallan Malti,

Your payment for the following course(s) is successful. Please note down the transaction ID for future reference.

Course	Amount
Management Accounting	₹ 1100

Here are your transaction details:

Transaction ID	879b1a7a0046488a8c6de9ebce2d3a2e
Billdesk Reference	YHMP2013235495
Date	27/07/2023 17:48:36 IST
Total Amount	₹ 1100

For any grievance contact support : support@nptel.iitm.ac.in

If your transaction was successful, payment receipts will be available once the form closes.

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE

S.V.ROAD, DAHISAR EAST
MUMBAI

State Name : Maharashtra, Code : 27
E-Mail : accounts@trcac.org.in

Payment Voucher

Dated : 7-Dec-23

No. : 1430

Amount

Particulars

1,100.00

Account :

FACULTY TRAINING PROGRAM

Through :

INDUSIND BANK LTD

On Account of :

BEING AMT PAID TO PRAJAKTA KADAM TOWARDS REIMBURSEMENT OF EXPENSES
INCURRED DURING FACULTY TRAINING PROGRAMME

Amount (in words) :

INR One Thousand One Hundred Only

₹ 1,100.00

*Added
JP/PPS*

[Signature]

Authorised Signatory

Receiver's Signature:

Prajakta Kadam,
B/408, Jyotirling Chs Ltd ,
Queen's Park,
Mira Bhyandar Road (E),
Thane- 401105.

To,
Principal,
Thakur Ramnarayan College of Arts & Commerce,
S.V. Road, Dahisar (E),
Mumbai – 400068.

Subject: Request for Reimbursement of NPTEL Exam Fees for FDP.

Respected Sir,

I am writing to formally request reimbursement for the exam fees paid for the NPTEL (National Programme on Technology Enhanced Learning) exam associated with the Faculty Development Program (FDP). I participated in the FDP and successfully completed the requisite courses, and the payment of the examination fee was a requirement for certification.

Details regarding the payment and participation are as follows:

Name: Ms. Prajakta Kadam
Course Name: Economics of Banking & Finance Market
Duration of course: 12 weeks
Exam Date: 29/10/2023
Amount paid: ₹ 1100
Payment Method: UPI

I have attached copies of the receipts and proof of successful completion of the courses, along with any other necessary documentation, to support my request for reimbursement.
I appreciate your attention to this matter and look forward to a favorable response regarding the reimbursement at your earliest convenience.

Thank you for your time and consideration.

Sincerely,
Ms. Prajakta Kadam
Assistant Professor
(BMS Department)
Mobile No. 9326599624
Prajakta.kadam@trcac.org.in

Prajakta Kadam
02/12/2023

Industrial Bank

@singh
02/12/23

Account No:- 159326599624

IFSC Code :- INDB0001889

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE
S.V.ROAD, DAHISAR EAST
MUMBAI
State Name : Maharashtra, Code : 27
E-Mail : accounts@trcac.org.in

*Recd
28/6/23*

Payment Voucher

No. : 966

Dated : 27-Jun-23

Particulars	Amount
Account : FACULTY TRAINING PROGRAM	1,000.00
Through : HDFC BANK LTD.	
On Account of : BEING AMOUNT PAID TO SONALI DEVADIGA TOWARDS FACULTY DEVELOPMENT PROGRAM -PHE REGISTRATION (VENUE - KOHINOOR BUSINESS SCHOOL DATED 27TH & 28TH JUNE 2023)	
Amount (in words) : INR One Thousand Only	
	₹ 1,000.00

*Added
JRS / P&S.*

Chen...
Authorised Signatory

Receiver's Signature:



Estimate/ Re-imbursment of expenditure for Seminars/ Events/ Exam or any other functions

Date _____

Name/ Details of the event/ exam/ function/ seminar Faculty Development Program - PHE

Department: \$ -

for the students of class/ course Faculty

Venue/ Mode: Lohinor Buiam School Date & Time 27th & 28th June - 9:30 to 5:30

Name & Designation of Event In-charge Ms. Sonali Desai

Details of Estimated Expenditure:

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	1000	1	1000
Total Expenditure				1000

Note: Prices mentioned above must be inclusive of delivery charges & taxes as applicable. Actual amount will be calculated only after submission of original invoices and should not exceed the estimated expenditure. Total amount of the actual expenditure will be transferred to the Event In-charge or will be paid directly to the vendor/ supplier on submission of the invoice(s).

[Signature]
 Date: 26/06/23
 Signature of the HOD/
 Event In-charge

[Signature]
 Signature of the Principal

Signature of the Management
 Representative/ Trustee

FOR ACCOUNTS DEPARTMENT

Amount sanctioned _____ Date _____

Signature of the Chief Accountant

Actual expenditure _____ Amount transferred on _____ to _____

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE
S.V. ROAD, DAHISAR EAST
MUMBAI

State Name : Maharashtra, Code : 27
E-Mail : accounts@trcac.org.in

Bank
28/6/23

Payment Voucher

No. : 967

Dated 27-Jun-23

Particulars	Amount
Account : FACULTY TRAINING PROGRAM	1,000.00
Through : HDFC BANK LTD.	
On Account of : BEING AMOUNT PAID TO VISHAL SHARMA TOWARDS FACULTY DEVELOPMENT PROGRAM -PHE REGISTRATION (VENUE - KOHINOOR BUSINESS SCHOOL DATED 27TH & 28TH JUNE 2023)	
Amount (in words) : INR One Thousand Only	
	₹ 1,000.00

Added.
IRS 1RS

Receiver's Signature:

Shamul S.
Authorised Signatory



Estimate/ Re-imbursement of expenditure for Seminars/ Events/ Exam or any other functions

Date 26/06/2023

Name/ Details of the event/ exam/ function/ seminar Faculty Development Programme (P.H.E)
Department _____

For the students of class/ course Faculty
Venue/ Mode Kohinoor Business School Date & Time 27th & 28th June - 9:30 to 5:30 pm
Name & Designation of Event In-charge Mrs. Vishal K. Sharma.

Details of Estimated Expenditure:

Sr. No.	Particulars	Rate	Quantity	Amount
<u>1</u>	<u>Registration</u>	<u>1000</u>	<u>1</u>	<u>1000</u>
Total Expenditure				<u>1000/-</u>

Note: Prices mentioned above must be inclusive of delivery charges & taxes as applicable. Actual amount will be calculated only after submission of original invoices and should not exceed the estimated expenditure. Total amount of the actual expenditure will be transferred to the Event In-charge or will be paid directly to the vendor/ supplier on submission of the invoice(s).

Date
26/06/2023
Sriyantha
Signature of the HOD/
Event In-charge

Rajy L
Signature of the Principal

Signature of the Management
Representative/ Trustee

FOR ACCOUNTS DEPARTMENT

Amount sanctioned _____ Date _____

Signature of the Chief Accountant

Actual expenditure _____ Amount transferred on _____ to _____

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE

S.V.ROAD, DAHISAR EAST

MUMBAI

State Name : Maharashtra, Code : 27

E-Mail : accounts@trcac.org.in

Payment Voucher

No. : 1432

Dated 7-Dec-23

Particulars	Amount
Account : FACULTY TRAINING PROGRAM	1,100.00
Through : INDUSIND BANK LTD	
On Account of : BEING AMT PAID TO ANKITA TIWARI TOWARDS REIMBURSEMENT OF EXPENSES INCURRED DURING FACULTY TRAINING PROGRAMME	
Amount (in words) : INR One Thousand One Hundred Only	
	₹ 1,100.00

Added
JRS/PPS

[Handwritten Signature]
Authorised Signatory

Receiver's Signature:

To,

Date: 29-11-2023

The Principal,
Thakur Education Trust's,
Thakur Ramnarayan College of Commerce & Arts,
S.V. Road, Dahisar (East),
Mumbai – 400068

Subject: Application for reimbursement for Faculty Development Programme

Respected Sir,

I have recently completed a Faculty Development Programme title: "BUSINESS TO BUSINESS MARKETING (B2B)", conducted by NPTEL-AICTE, funded by the Ministry of Education, Government of India.

The total payment for which is Rs. 1,100 paid on August 28, 2023. I request you to kindly reimburse the money for the same.

Thanking you.

Sincerely



Ms. Ankita Tiwari

Dept. of B.Com.

Contact: +91 7039844972

Rsing L
28/11/23

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE
S.V.ROAD, DAHISAR EAST
MUMBAI
State Name : Maharashtra, Code : 27
E-Mail : accounts@trcac.org.in

Payment Voucher

No. : 1429

Dated : 7-Dec-23

Particulars	Amount
Account : FACULTY TRAINING PROGRAM	1,000.00
Through : INDUSIND BANK LTD	
On Account of : BEING AMT PAID TO VEDANTI KULKARNI TOWARDS REIMBURSEMENT OF EXPENSES INCURRED DURING FACULTY TRAINING PROGRAMME (PROGRAMME TITLE: "PROGRAMMING IN JAVA", CONDUCTED BY NPTEL-AICTE.	
Amount (in words) : INR One Thousand Only	
	₹ 1,000.00

*Added.
JRS / #21.*

Receiver's Signature:

[Signature]
Authorised Signatory

To,

Date:02-12-2023

The Principal,
Thakur Education Trust's,
Thakur Ramnarayan College of Commerce & Arts,
S.V. Road, Dahisar (East),
Mumbai - 400068

Subject: Application for reimbursement for Faculty Development Programme

Respected Sir,

I have recently completed a Faculty Development Programme title: "Programming in Java", conducted by NPTEL-AICTE, funded by the Ministry of Education, Government of India.

The total payment for which is Rs. 1000/- paid on August 13, 2023. I request you to kindly reimburse the money for the same.

Thanking you.

Sincerely

Vedanti Kulkarni

Ms. Vedanti Kulkarni
Dept. of IT/CS
Contact: +91 9326712183

IndusInd Bank

Account Number - 159326712183

Branch IFSC code :-

INDB0001889

Rs 1000/-
02/12/23

To,

Date: 13-3-2024

The Principal,
Thakur Education Trust's,
Thakur Ramnarayan College of Commerce & Arts,
S.V. Road, Dahisar (East),
Mumbai - 400068

Subject: Application for reimbursement of Research Paper Publication

THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-DEGREE
S.V.ROAD, DAHISAR EAST
MUMBAI

State Name : Maharashtra, Code : 27
E-Mail : accounts@trcac.org.in

Payment Voucher

No. : 1726

Dated : 21-Mar-24

Through : HDFC BANK LTD

Particulars	Amount
Account : FACULTY TRAINING PROGRAM	8,500.00
On Account of : BEING AMT PAID TO RASHMITHA SHETTIGAR TOWARDS REIMBURSEMENT OF EXPENSES INCURRED DURING RESEARCH PAPER PUBLICATION ON 15TH NOVEMBER 2023.	
Amount (in words) : INR Eight Thousand Five Hundred Only	
	₹ 8,500.00

Added
JRS/RRS

Authorised Signatory

Receiver's Signature:

Prepared by

To,

Date: 13-3-2024

The Principal,
Thakur Education Trust's,
Thakur Ramnarayan College of Commerce & Arts,
S.V. Road, Dahisar (East),
Mumbai – 400068

Subject: Application for reimbursement of Research Paper Publication

Respected Sir,

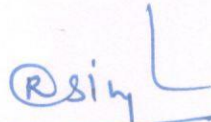
I have recently Published IEEE First International Conference on Integrated Intelligence and Communication Systems(ICIICS-2023) titled as "Performance Analysis of Acoustic Scene Classification Using ANN and CNN Techniques", conducted by Sharnbasava University of Kalaburgi.

The total payment of Rs. 8,500 paid on 15th November 2023. I kindly request you to reimburse the amount which I paid for the same.

Thanking you.

Yours Sincerely

Mrs. Rashmitha Shettigar
Dept. of B.Sc. (I.T/C. S)


13/03/2024



Paid Successfully To

<http://teindia.org>

₹8500.0

via UPI

Your payment for Easebuzz ID E231115T68DRGQ successfully completed.

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Thanks for using Easebuzz!

For any further queries you can get in touch with the merchant on samit@teindia.org.

Transaction ID:

BQ886545DKSWL2N0I99G

Email :

rakshitha.s@nitte.edu.in

Contact Number:

07760485404

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