

Dempo Charities Trust's
SRINIVASSA SINAI DEMPO COLLEGE OF COMMERCE AND ECONOMICS
 Cujira, Bambolim-Goa

Criterion 6 - Governance, Leadership and Management

Key Indicator – 6.3 Faculty Empowerment Strategies

6.3.2 Documentation for Teachers provided with financial support to attend conferences/workshops

Index

6.3.2 - Percentage of teachers provided with financial support to attend conferences/workshops			
6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops			
Sr. No.		List of Documents/Information	Pdf Page No.
1	2021-22	Accounts Statements	2 to 9
2		Certificates of Free Webinars, Conferences, Workshops, etc.	10 to 18
3	2020-21	Accounts Statements	19 to 21
4		Certificates of Free Webinars, Conferences, Workshops, etc.	22 to 64
5	2019-20	Accounts Statements	65 to 71
6	2018-19	Accounts Statements	72 to 84
7		Funding for International Conference	85
8	2017-18	Accounts Statements	86 to 92

S.S. Dempo College of Commerce & Economics - MTTM
Cujira, Bambolim

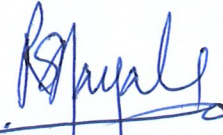
Workshop/Seminar-Staff
Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-Apr-21	To BOI SB 100710210000015 <i>NEFT Letter. Reeimbursement of expenses to Yash Prabhugaonkar towards Registration for paper presentation at National Research Conference ABHIPSA.</i>	Payment	3	3,500.00	
3-Aug-21	To BOI SB 100710210000015 <i>NEFT: Cheryl Dias. Reeimbursement of reg fees to attend 2 day Int Conference by Christ University on 6&7th August, 2021.</i>	Payment	27	500.00	
				4,000.00	4,000.00
By	Closing Balance			4,000.00	4,000.00




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.


S.S. Dempo College of Commerce & Economics - BBA
Cujira, Bambolim

Seminar Workshop-Staff
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Nov-21	To Punjab Sind Bank SB 300316 <i>Ch:002051 Sarita Parker. paid towrds brochure for webminar and certificates.</i>	Payment	259	1,500.00	
1-Dec-21	To Punjab Sind Bank SB 300316 <i>Ch: 002087 honorarium @ 1000 each to Dr Kim & Mohammad, 1500/- to Sarita Parkar towards brochure printing -1 day state level webinar on Human right held on 13/11/2021</i>	Payment	300	3,500.00	
31-Jan-22	To Punjab Sind Bank SB 300316 <i>Ch:002122 Honorarium to resource person Dr Anilkumar Garag -a webinar on Plagiarism & Research paper Writing held on 22/1/22</i>	Payment	401	3,000.00	
				8,000.00	
By	Closing Balance				8,000.00
				8,000.00	8,000.00




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Payment Voucher

No. : 828

Dated : 1-Feb-22

Particulars	Amount
Account : College Development Fund	5,000.00

Through :

Federal Bank-Dev Fund-CA-2840

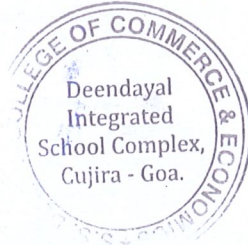
On Account of :

NEFT-Dr. Sangeeta Chakrabarty
-reimbursement of Reg. Fees-2nd International
Conference on Sports Engineering (ICSE
2021) held from 03/03/2022 to 05/03/22,
Jodhpur, Rajasthan (Paper titled "Mindless
Mechanics or Spirited Sport?" Rt. Dtd.03/03
/2022

Amount (in words) :

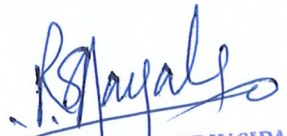
INR Five Thousand Only

₹ 5,000.00



Receiver's Signature:

Authorised Signatory


PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

S.S. Dempo College of Commerce & Economics - BCOM
Cujira, Bambolim

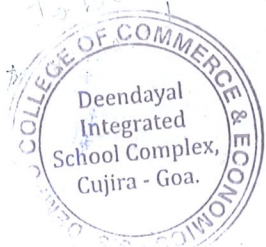
Workshop & Seminar
Ledger Account

1-Apr-21 to 31-Mar-22

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-Apr-21	To BOI-Non Salary-SB-17854 Prof. Nikhil Varerkar-Reg.fees Paper presentation at National Research Conference "ABHIPSA" titled "Exploring Entrepreneurship Opportunities for Local Women SHGs Through Night Markets During The Pandemic" on 17/04/2021	Payment	48	1,500.00	
	To BOI-Non Salary-SB-17854 Dr.Aruna Mesquita-Reg.fees- 2 Paper Presentations at National Research Conference "ABHIPSA" jointly organised by Rohidas Patil Institute of Management Studies with Univ, of Mumbai on 17/04/2021(Rs.3500+Rs.1500) eligible for Rs.2500/- for one Conference	Payment	49	2,500.00	
	To BOI-Non Salary-SB-17854 Prof. Odilia Lopes - Reg.fees - National Conference on Industry 4.0: Innovation, Transformation and Business Strategies organised by School of Business & Management Christ University, Bengaluru held from 07/04/2021 to 09/04/2021	Payment	50	500.00	
23-Jul-21	To BOI-Non Salary-SB-17854 Mrs.Anjita Gaonkar,Asst.Prof. -reimbursement of Reg. fees-2 week refresher course in Comp. Science on the Next Generation Technologies from 29/06 /21 to 13/07/21 organised by Teaching Learning Centre & Dept. of Comp. Sci. Ramanujan College, Univ. of Delhi	Payment	222	1,450.00	
14-Aug-21	To BOI-Non Salary-SB-17854 Dr. Sangeeta Chakrabarty-reimbursement -Reg. fees- 2 day State Level Seminar"Demystifying the NAAC Assessment & Accreditation Process" on 11th & 12th Aug'21 at Sanskruti Bhavan, Panaji by Vidya Prabodhini College of Comm.,Education,Computer & Mgmt.	Payment	300	500.00	
17-Aug-21	To BOI-Non Salary-SB-17854 Prof. Nutan G. Nayak-reimbursement-Reg. fees- 2 day State Level Seminar"Demystifying the NAAC Assessment & Accreditation Process" on 11th & 12th Aug'21 at Sanskruti Bhavan, Panaji by Vidya Prabodhini College of Comm.,Education,Computer & Mgmt.	Payment	310	500.00	
1-Nov-21	To BOI-Non Salary-SB-17854 Cheq.no.97463 "Jharkhand Govt. Mini Tool Room & Training Centre"-Reg. Fees for 6 Day Online Workshop on NAAC - Assessment & Accreditation from 08/11 /2021 to 13/11/2021 of Dr. Radhika S. Nayak & Prof. Nutan Nayak (Rs.1000 per participant)	Payment	549	2,000.00	

③ ④



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Carried Over

8,950.00

continued ...

S.S. Dempo College of Commerce & Economics - BCOM

Workshop & Seminar Ledger Account : 1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,950.00	
8-Nov-21	To BOI-Non Salary-SB-17854 NEFT-Dr. Sangeeta Chakrabarty-Reg. Fees for 6 Day Online Workshop on NAAC - Assessment & Accreditation from 08/11 /2021 to 13/11/2021 by The Jharkhand Govt. Tool Room, Ranchi, Society of Deptt. of Industries, Govt. of Jharkhand	Payment	554	1,014.00	
11-Jan-22	To BOI-Non Salary-SB-17854 NEFT-Dr. Michael Dias- Reimbursement of Reg. Fees paid towards Workshop on Intramural Entitlement Marks held on 30/11 /2021 at DCT's S. S. Dempo College of Commerce & Economics, Auditorium	Payment	747	500.00	
				10,464.00	
By	Closing Balance				10,464.00
				10,464.00	10,464.00



R. Sanyal
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

S.S. Dempo College of Commerce & Economics - BCOM

Cujira, Bambolim

Workshop & Seminar


Ledger Account

1-Apr-22 to 30-Jun-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-Apr-22	To BOI-Non Salary-SB-17854 NEFT-Asst. Prof. Kushal Kerkar -Reimbursement of Reg. Fees-Workshop on B.Com Discipline Specific Electives in Cost & Management Accounting on 11.04.22 at Sant Sohirobanath AMBIYE Govt. College of Arts & Comm, Virnoda-Pernem	Payment	45	500.00	
	To BOI-Non Salary-SB-17854 NEFT-Asst. Prof. Vibha Pai Angle -Reimbursement of Reg. Fees-Workshop on B.Com Discipline Specific Electives in Cost & Management Accounting on 11.04.22 at Sant Sohirobanath AMBIYE Govt. College of Arts & Comm, Virnoda-Pernem	Payment	46	500.00	
	To BOI-Non Salary-SB-17854 NEFT-Asst. Prof. Siddhesh Narvekar -Reimbursement of Reg. Fees-Workshop on B.Com Discipline Specific Electives in Cost & Management Accounting on 11.04.22 at Sant Sohirobanath AMBIYE Govt. College of Arts & Comm, Virnoda-Pernem	Payment	47	500.00	
30-Jun-22	To BOI-Non Salary-SB-17854 Anjali Bhide-Reimbursement-Reg. Fees-1 Day National Conference on 17/06/2022 organised by Goa College Librarians' Association & Dnyanprasarak Mandal's College & Research Centre, Assagao -"Transformation of Higher Education Libraries in the Digital Env."	Payment	313	1,000.00	
				2,500.00	
	By Closing Balance				2,500.00
				2,500.00	2,500.00




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

S.S. Dempo College of Commerce & Economics - MCOM

Cujira, Bambolim

Seminar & Workshop Expense-Staff


Ledger Account

1-Apr-22 to 30-Jun-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-May-22	To SSDC MCOM BOI A/C 100710210000004 NEFT - Reimbursed to S Sneha towards attending workshop on "Questionnaire Design & Testing" held in Goa Business School on 19/5/2022	Payment	16	2,000.00	
				2,000.00	2,000.00
	By Closing Balance			2,000.00	2,000.00




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

S.S. Dempo College of Commerce & Economics - BBA

Cujira, Bambolim

Seminar Workshop-Staff

Ledger Account

1-Apr-22 to 30-Jun-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Apr-22	To Advance - Amitha Shanbhogue <i>Settlement of expenses of workshop on "Agriculture and Livelihood" held on 05/04/22.</i>	Journal	2	4,942.00	
23-May-22	To Punjab Sind Bank SB 300316 <i>ChqNo:002379 - Sharmila Swami - Reimbursement of registration fees for attending workshop on Questionnaire Designing & Testing held on 19/5/22.</i>	Payment	80	2,000.00	
	To Punjab Sind Bank SB 300316 <i>ChqNo:002380 - Vishwa Raiker - Reimbursement of registration fees for attending workshop on Questionnaire Designing & Testing held on 19/5/22.</i>	Payment	81	2,000.00	
				8,942.00	
					8,942.00
By	Closing Balance			8,942.00	8,942.00




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



Certificate

OF PARTICIPATION

Certificate No. FRBEE/P/288

This certificate is presented to Dr. Cheryl Venan Dias
of S.S.Dempo College of Commerce and Economics, Goa

for his/her active participation in the International Research Conference 2022 on
**'Fostering Resilient Business Ecosystems and Economic Growth: Towards the
Next Normal'** organized by Dr. D. Y. Patil B-School, India in collaboration with
Dr. Soetomo University, Indonesia and Association of Indian Management Schools,
India in virtual mode on **April 27, 2022 to April 29, 2022.**



Dr. Atul Kumar
Professor,

Dr. D. Y. Patil B-School,
Pune, India

Conference Convener



Prof. (Dr.) Nur Sayidah
Vice Chancellor,

University of Dr. Soetomo,
Surabaya, Indonesia



Dr. Amol Gawande
Director,

Dr. D. Y. Patil B-School,
Pune, India

Conference Chairman

CERTIFICATE

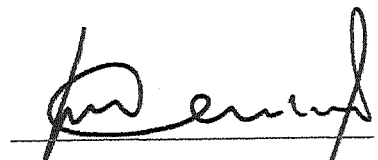
OF COMPLETION

PRESENTED TO

Ms. Vishwa alias Laxmi Vaman Naik Raiker

for successfully completing the e-workshop on
"Qualitative Research with NVivo".
Held from 7th -8th August 2021.

Certificate ID : HEB70DSSAIF9SX



MR. PREM PAL
DIRECTOR



MS. KARTIKA B.
CONVENER



Certificate of Completion

This is to certify that

Namrata Wagle

has successfully completed

Training Program on Technical Analysis

conducted jointly by NSE Academy Limited and Empirical F & M Academy

from 13th December 2021 to 16th December 2021 .

Abhilash Misra

Authorized Signatory

NSE Academy Limited

Rajendra Sharma

Director

Empirical F & M Academy

Date : 16th December, 2021

Place: Mumbai

NSE Academy Limited is a
wholly owned subsidiary of NSE

Dempo Charities Trust's
S. S. Dempo College of Commerce & Economics
Cujira, Bambolim- Goa



CERTIFICATE

This is to certify that SONIYA VINAY CHODANKAR, DCT's S. S. Dempo College of Commerce and Economics has participated in the workshop on "Agriculture and livelihood" organized by Department of Economics, DCT's S. S. Dempo College of Commerce & Economics, Cujira, Bambolim-Goa on 5th April 2022.

Dr. Radhika Shrikant Nayak

Professor & Principal

Mr. Ram Gaonkar

Convenor

Dr. Amitha Shanbhogue

Convenor

Date: 05/04/2022

Certificate code: DCT 2021 003 00000035



Goa University
Goa Business School
Certificate of Participation

Workshop

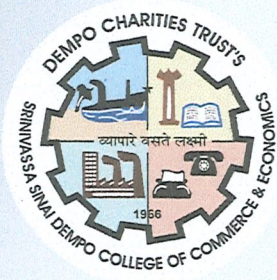
This is to certify that Soniya Chodankar faculty of DCT' S. S. Dempo College of Commerce and Economics, Cujira has attended the half day **Workshop on the Mahalanobis Growth Model**", organize by Goa Business School, Goa University, on 25th March 2022 at 9.30 am to 1.00pm.

Date: 25th March 2022

Venue: Taleigao- Plateau, Goa, India 403206



Pranab Mukhopadhyay
Prof. Pranab Mukhopadhyay
Programme Director (Economics),
Goa Business School,
Goa University



DEMPO CHARITIES TRUST'S
S. S. DEMPO COLLEGE OF COMMERCE AND ECONOMICS

Reaccredited by NAAC at the 'A' Grade (with CGPA OF 3.30)

Post-Graduate Department of Commerce

Certificate of Participation

This is awarded to

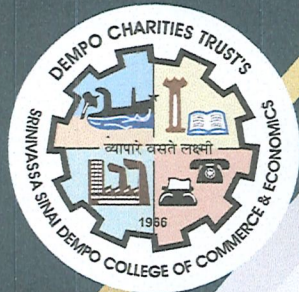
S. Sneha

for participating in a Two-Days "Workshop on Data
Analysis using SPSS" on 7th May & 14th May 2022

DR. RADHIKA S. NAYAK
PRINCIPAL



DR. KAUSTUBH KAMAT
RESOURCE PERSON



DEMPO CHARITIES TRUST'S
S. S. DEMPO COLLEGE OF COMMERCE AND ECONOMICS

Reaccredited by NAAC at the 'A' Grade (with CGPA OF 3.30)

Post-Graduate Department of Commerce

Certificate of Participation

This is awarded to

S. Sneha

for participating in a one-day "Workshop on Data Analysis
using Eviews" on 10th May 2022

Radhika S. Nayak

DR. RADHIKA S. NAYAK
PRINCIPAL



Parab

DR. NARAYAN PARAB
RESOURCE PERSON



INDIA
INTERNATIONAL
SCIENCE
FESTIVAL
2021



7th India International Science Festival

10th -13th December 2021

Panaji, Goa

Celebrating Creativity in Science

Certificate of Participation

This is to certify that Dr./Prof./Mr./Mrs./Ms. *Sangeeta Chakrobarty*.....
 from *S. S. Dempho College*.....has successfully participated in *Video lecture Demo*.....
 conducted from *on*..... to *12/12/21* as a part of India International Science Festival - 2021
 held at Panaji, Goa. organised by Ministry of Earth Sciences, Ministry of Science & Technology and
 Vijnana Bharati. During this event he/she presented *on "Computational Modelling of Bharatnatyam"*

Dr. Vijay P. Bhatkar

Dr. Vijay P. Bhatkar
President, Vijnana Bharati

Dr. M. Ravichandran

Dr. M. Ravichandran
Secretary, Ministry of Earth Sciences



GIPARD

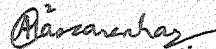
Goa Institute of Public Administration & Rural Development

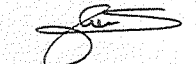
(A Registered Society under the Department of Personnel, Govt. of Goa – State ATI and SIRD&PR, Goa)
Ella Farm, Old Goa, Goa. 403 402

CERTIFICATE

G.3.2
Free.

This is to certify that Dr. Sangeeta Chakrabarty has attended the
*Training Programme for Capacity Building of Officers under Component 'C' of National Cyclone
Risk Mitigation Project (NCRMP) - Phase II*
held from 6th to 8th April 2022 organized by
Goa Institute of Public Administration & Rural Development, in collaboration with
Revenue Department, Govt. of Goa & Water Resource Department, Govt. of Goa.


Arlette Mascarenhas
Course Director
GIPARD


Sanjay Gihar, IAS
Director General

Email: gird.goa@nic.in Ph.: (0832) 2953985 / 2953986 / 2953987 Website: www.gipard.gov.in

S.S. Dempo College of Commerce & Economics - BCOM

Workshop & Seminar
Ledger Account

1-Apr-20 to 31-Aug-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-Aug-20	To BOI-Non Salary-SB-17854 <i>Being amt. transferred to Prof. Reshma Pai Angle - reimbursement of Reg. fees - Short Term course on Intellectual Property Rights & Patents at Goa Univ. conducted Online from 04.08.20 to 10.08.2020</i>	Payment	327	1,000.00	
31-Aug-20	To BOI-Non Salary-SB-17854 <i>Being cheq.no. 184522 paid to Prof. Vinod Joshua - reimbursement of Reg. fees - Online course on "Introduction to Online Pedagogy by IIT, Hyderabad from 17/08 /2020 to 23/08/2020</i>	Payment	375	2,500.00	
23-Oct-20	To BOI-Non Salary-SB-17854 <i>Being amt. transfered to Odilia Lopes - reimbursement of Reg. fees - One week online International Faculty Development Programme on case Study Writing & Teaching organised by IMS Ghaziabad from 12th to 16th October, 2020</i>	Payment	510	849.00	
7-Jan-21	To BOI-Non Salary-SB-17854 <i>Being amt. transfered to Prof. Vibha Pai Angle - reimbursement of Reg. fees - for participation in 5 day FDP on "Mastering Time Series and Panel Data Analysis from 28/12/2020 to 01/01/2021 organised by Rukmini Devi Institute of Advanced Studies</i>	Payment	694	2,000.00	
24-Mar-21	To BOI-Non Salary-SB-17854 <i>Being amt. transfered to Dr. Felcy Coelho - reimbursement of Reg. fees - NIRF workshop 2021 organised by Institute for Academic Excellence held on 18th & 19th January 2021 in online mode</i>	Payment	948	2,500.00	
	By Closing Balance			8,849.00	8,849.00
				8,849.00	8,849.00
1-Apr-21	To Opening Balance			8,849.00	
24-Apr-21	To BOI-Non Salary-SB-17854 <i>Prof. Nikhil Varerkar-Reg. fees Paper presentation at National Research Conference "ABHIPSA" titled "Exploring Entrepreneurship Opportunities for Local Women SHGs Through Night Markets During The Pandemic" on 17/04/2021</i>	Payment	48	1,500.00	
	Carried Over				
				10,349.00	



R. S. Nayak
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

S.S. Dempo College of Commerce & Economics - BCOM

Workshop & Seminar Ledger Account : 1-Apr-20 to 31-Aug-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,349.00	
24-Apr-21	To BOI-Non Salary-SB-17854 ⑤ <i>Dr. Aruna Mesquita-Reg.fees- 2 Paper Presentations at National Research Conference "ABHIPSA" jointly organised by Rohidas Patil Institute of Management Studies with Unv, of Mumbai on 17/04/2021(Rs.3500+Rs. 1500) eligible for Rs.2500/- for one Conference</i>	Payment	49	2,500.00	
	To BOI-Non Salary-SB-17854 ⑦ <i>Prof. Odilia Lopes - Reg.fees - National Conference on Industry 4.0: Innovation, Transformation and Business Strategies organised by School of Business & Manangement Christ University, Bengaluru held from 07/04/2021 to 09/04/2021</i>	Payment	50	500.00	
23-Jul-21	To BOI-Non Salary-SB-17854 <i>Mrs. Anjita Gaonkar, Asst. Prof. -reimbursement of Reg. fees-2 week refresher course in Comp. Science on the Next Generation Technologies from 29/06 /21 to 13/07/21 organised by Teaching Learning Centre & Dept. of Comp. Sci. Ramanujan College, Unv. of Delhi</i>	Payment	222	1,450.00	
14-Aug-21	To BOI-Non Salary-SB-17854 ⑧ <i>Dr. Sangeeta Chakrabarty-reimbursement -Reg. fees- 2 day State Level Seminar "Demystifying the NAAC Assessment & Accreditation Process" on 11th & 12th Aug'21 at Sanskruti Bhavan, Panaji by Vidya Prabodhini College of Comm., Education, Computer & Mgmt.</i>	Payment	300	500.00	
17-Aug-21	To BOI-Non Salary-SB-17854 ⑨ <i>Prof. Nutan G. Nayak-reimbursement-Reg. fees- 2 day State Level Seminar "Demystifying the NAAC Assessment & Accreditation Process" on 11th & 12th Aug'21 at Sanskruti Bhavan, Panaji by Vidya Prabodhini College of Comm., Education, Computer & Mgmt.</i>	Payment	310	500.00	
				15,799.00	
By	Closing Balance				15,799.00
				15,799.00	15,799.00

R. S. Nayak
 PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



CS

S.S. Dempo College of Commerce & Economics - MTTM

Cujira, Bambolim

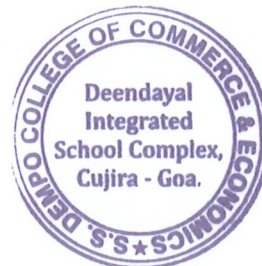
Workshop/Seminar-Staff

Ledger Account

1-Apr-20 to 31-Aug-21

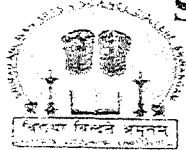
Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Aug-20	To BOI SB 100710210000015	Payment	24	2,537.00	
	(2) NEFT Letter. Reeimbursement of expenses -2 days workshop organisd by CMS Jain University, B'lore.				
	By Closing Balance			2,537.00	2,537.00
				2,537.00	2,537.00
1-Apr-21	To Opening Balance			2,537.00	
24-Apr-21	To BOI SB 100710210000015	Payment	3	3,500.00	
	(6) NEFT Letter. Reeimbursement of expenses to Yash Prabhugaonkar towards Registration for paper presentation at National Research Conference ABHIPSA.				
3-Aug-21	To BOI SB 100710210000015	Payment	27	500.00	
	(3) NEFT: Cheryl Dias . Reeimbursement of reg fees to attend 2 day Int Conference by Christ University on 6&7th August, 2021.				
	By Closing Balance			6,537.00	6,537.00
				6,537.00	6,537.00



Handwritten initials

Handwritten signature
PROFESSOR and FINANCIAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



SRIMAD ANDAVAN ARTS AND SCIENCE COLLEGE (AUTONOMOUS)

Affiliated to Bharathidasan University | Nationally Re-accredited by NAAC
ISO 9001 : 2015 Certified Institution | Recognized as SIRO by DSIR

No. 7, Nelson Road, Thiruvanaikovil, Trichy,
Tamilnadu, India - 620 005.



DEPARTMENT OF MATHEMATICS

Certificate of Participation

This is to certify that Suraj Krishna Parmekar of S.S.Dempo College of Commerce and Economics, Cujira - Bambolim Goa has actively participated in the "Three day National level Workshop on MATLAB for beginners" organized by the Department of Mathematics from 28.07.2021 to 30.07.2021.

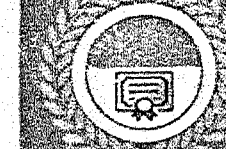
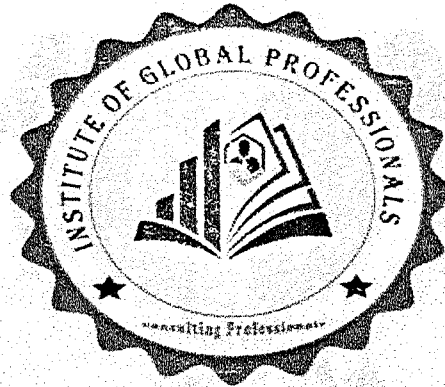
Dr.R.Palanikumar
Head

Dr.S.Madhu
Dean

Dr.J.Radhika
Principal

Dr.S.Srividhya
Director

Shri.Ammangi V.Balaji
Secretary & Correspondent



Certificate Awarded

03/05/2021

CERTIFICATE OF PARTICIPATION

This is to certify that

Suraj Parmekar

has actively participated the international webinar on

"Special Topics in Geometry"

Organized by

Institute of Global Professionals

We take this opportunity to thank and wish him/her all the best for his/her future.

G.B. Bablee
Chairman

Institute of Global Professionals

Speaker

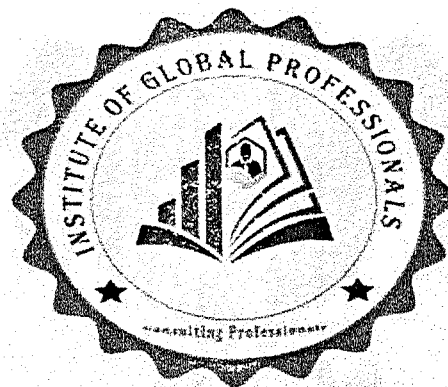
**Kaelvin Bielza Callo & Joseph
Dalungan Talay**

Philippines

Kowshik Datta
Director & Founder

Institute of Global Professionals

Certificate Verification: <https://eduigp.com/certificate/?id=EC27051141357>



Certificate Awarded

25/05/2021

CERTIFICATE OF PARTICIPATION

This is to certify that

Suraj Parmekar

has actively participated the international webinar on

"Simplified Mathematics"

Organized by

Institute of Global Professionals

We take this opportunity to thank and wish him/her all the best for his/her future.

G.B. Bablee
Chairman

Institute of Global Professionals

Speaker

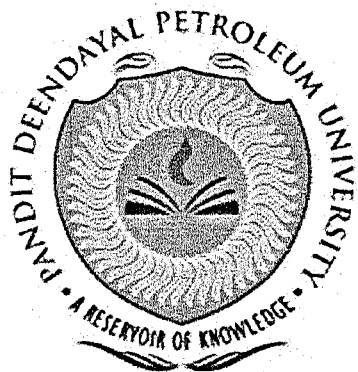
**Ryan C. Veniegas & Rene.Y.
Guevarra**

Licensed Professional Teacher
Philippines

Kowshik Datta
Director & Founder

Institute of Global Professionals

Certificate Verification: <https://eduigp.com/certificate/?id=EC27051185509>



Certificate of Participation
Webinar on
Career Dimensions in Mathematics
On the Occasion of
International Day of Mathematics-2021

This is to certify that **Mr. Suraj Parmekar** has successfully participated in the webinar “**Ca-
reer Dimensions in Mathematics**” organized by the Department of Mathematics, School of
Technology, **Pandit Deendayal Energy University, Gandhinagar** on March 14, 2021.

Neelam Singha

Co-ordinator

Mks

Head, Dept. of Mathematics



Nijampur Jaitane Shikshan Prasarak Mandal's

Jagannath Kadwadas Shah Adarsh College

Nijampur - Jaitane - 424305, Tal-Sakri, Dist. Dhule, Maharashtra, India

NAAC Accredited 2nd Cycle

E-CERTIFICATE of Participation

This is to Certify that

SURAJ KRISHNA PARMEKAR

has actively participated in the One day National Level Webinar on

ETHICS AND VALUES IN IMAGE BUILDING

organized by Nijampur Jaitane Shikshan Prasarak Mandal's Jagannath Kadwadas Shah Adarsh College, Nijampur-Jaitane, Tal-Sakri, Dist-Dhule, Maharashtra held on 21st May, 2021. We hope you had a fruitful experience.

Prin. Dr. Ashok Khairnar
Principal

Prof. Ajabrao Ingle
Coordinator

CERTIFICATE OF PARTICIPATION

THIS ACKNOWLEDGES THAT

SURAJ KRISHNA PARMEEKAR

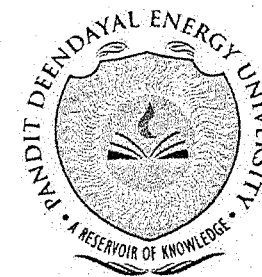
HAS SUCCESSFULLY COMPLETED THE


National Webinar
MATHEMATICS:

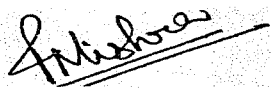
A Language to Interact with Scientific Problems


On

***10th May 2021, organized by Department of Mathematics,
PANDIT DEENDAYAL ENERGY UNIVERSITY***




Dr. Md. Ansari
(Convenor)


Dr. Poonam Mishra
(Convenor)


Dr. Manoj Choudhary
(Head, Mathematics Department)

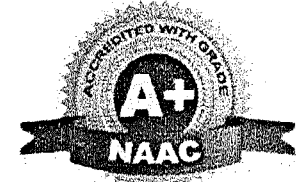


AISSMS
COLLEGE OF ENGINEERING
ज्ञानम् सकलजनहिताय
Accredited by NAAC with "A+" Grade



A National level webinar on
“ Patent Process Overview ”

Certificate of Participation



This is to certify that, Mr./Ms./Dr. **Suraj Krishna Parmekar** has participated in a webinar on **“Patent Process Overview”**, organized by Department of Mechanical Engineering in association with IQAC and IIC, AISSM Society's College of Engineering, Pune-01 on **Monday, 24th May, 2021.**

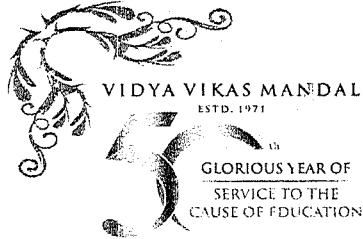
Dr. D Y Dhande
PROGRAM
COORDINATOR

Dr. B D Bachchhav
HEAD OF DEPARTMENT
(MECHANICAL ENGG.)

Dr. C S Choudhari
IQAC COORDINATOR

Dr. D S Bormane
PRINCIPAL

Golden Jubilee Celebrations of Vidya Vikas Mandal



Vidya Vikas Mandal's
SHREE DAMODAR COLLEGE OF COMMERCE & ECONOMICS
Affiliated to Goa University
Accredited by NAAC with Grade 'B'(CGPA of 2.81 on a 4 Point Scale)



CERTIFICATE OF PARTICIPATION

Dr. Aruna Mesquita e Noronha

has participated in the The Spotlight Series on
'NEP 2020: Recognizing & Leveraging Opportunities' organized by the
VVM's Shree Damodar College of Commerce & Economics, Margao, Goa
on 20th November 2020



Dr. Prita D. Mallya
Professor & Principal

Dr. Rodney D'Silva
Event Coordinator





Sadhana Education Society's

L. S. Raheja College of Arts & Commerce

Relief Road, Juhu, Santacruz (West), Mumbai - 400054

CERTIFICATE OF PARTICIPATION

This is to certify that **Dr. Aruna Mesquita e Noronha** of **S.S.Dempo College of Commerce & Economics** participated in the International

Webinar on "Hybrid E-Teaching tools: Classroom around the world" organized by the IQAC and Departments of B.A.F. & B.F.M. on 16th June,

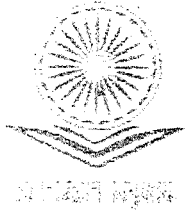
2020.

Ms. Divya Kanchan
B.F.M. Coordinator

Ms. Vaishali Pandya
B.A.F. Coordinator

Dr. Anupama Nerurkar
IQAC Coordinator

Dr. Debajit N. Sarkar
Principal



National Webinar on
**Sensitization of Research
Metrics, Ethics & IPR**



Organized by
The Internal Quality Assurance Cell (IQAC)
Sangamner Nagarpalika Arts, D. J. Malpani Commerce & B. N. Sarda Science College
(Autonomous), Sangamner, Maharashtra
Under UGC Paramarsh Scheme

20th – 22nd August 2021

Certificate

This is to certify that Dr. Amitha Shanbhogue of DCT's S. S. Dempo College of Commerce and Economics has attended the National Webinar on “Sensitization of Research Metrics, Ethics & IPR” from 20th – 22nd August 2021.

Prof. Dr. B. V. Chavan
Librarian,
Webinar Coordinator

Mr. S. A. Pingle
Coordinator,
IQAC

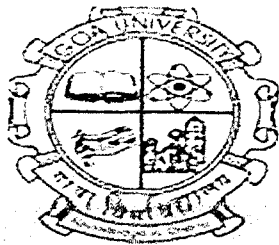
Dr. R. S. Laddha
Vice
Principal

Prof. Dr. R. B. Tasildar
Vice
Principal

Prof. Dr. A. H. Gaikwad
Principal



Made for free with Certify'em



knimbus

KNIMBUS: Dr. Arun Kumar, Dr. Arun Kumar, Dr. Arun Kumar



Certificate of Participation

This is to certify

Abhisha Naique

Participated in one day webinar on Successful Research Paper Concept to Submission held on 22nd June'2020.

Mr. Tarun Arora
Chief Executive Officer

Mr. Venkatesh V
Trainer

Dr. Gopakumar
Librarian



Sadhana Education Society's

L. S. Raheja College of Arts & Commerce

Relief Road, Juhu, Santacruz (West), Mumbai - 400054

CERTIFICATE OF PARTICIPATION

This is to certify that **Ms. Abhisha Naique** of **S.s. Dempo College of Commerce and Economics** participated in the International Webinar on "Hybrid E-Teaching tools: Classroom around the world" organized by the IQAC and Departments of B.A.F. & B.F.M. on 16th June, 2020.

Ms. Divya Kanchan
B.F.M. Coordinator

Ms. Vaishali Pandya
B.A.F. Coordinator

Dr. Anupama Nerurkar
IQAC Coordinator

Dr. Debajit N. Sarkar
Principal



CERTIFICATE OF PARTICIPATION

THIS IS PRESENTED TO

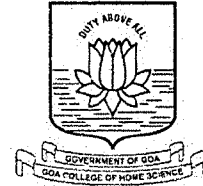
Mrs. Reshma Nikhil Pai Angle

MR. AMEY KARMALI
CEO, CIBA

MS. NORA NAIK
President, AITD IIC

for attending webinar session on the topic "IPR Applicable in Goa" on 23rd December 2020.





GOA COLLEGE OF HOME SCIENCE
CAMPAL, PANAJI GOA

CERTIFICATE OF ATTENDANCE

This certificate is presented to

Smt. Reshma Nikhil Pai Angle

(Assistant Professor, S.S. Dempo College of Commerce and Economics,
Cujira Goa)

For attending the webinar on

“Avoiding Plagiarism in Research Writing”

Organized by College Library on 22nd December 2020.

Smt. Anju Pai Bhale
Coordinator

Dr. Mahesh Pai
Principal



DNYAN PRABODHINI MANDAL'S
SHREE MALLIKARJUN & Shri Chetan Manju Desai College
Delem-Canacona, Goa
&
V.V.M's Govind R. Kare College of Law
Margao, Goa



CERTIFICATE OF PARTICIPATION

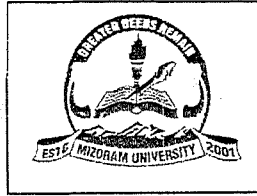
This is to certify that **Reshma Nikhil Pai Angle** has participated in Webinar on "Intellectual Property Rights: Issues & Concern" organized by IQAC Cells of DPM's Shree Mallikarjun & Shri Chetan Manju Desai College, Delem-Canacona and V.V.M's Govind R. Kare College of Law, Margao on 21/12/2020.

Prof. Dr. Manoj S. Kamat
Principal
SMC

Dr. Sucheta Naik
IQAC Coordinator
SMC

Prof. Saba Da'Silva
Principal
GRKCL

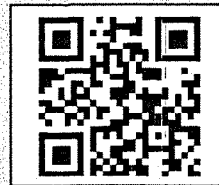
Dr. Maria Goretti Simoes
IQAC Coordinator
GRKCL



Webinar on
Implications of COVID-19 Lock Down on Trade and Commerce
Jointly Organised by Mizoram University and Sikkim University
on 19 June 2020
CERTIFICATE

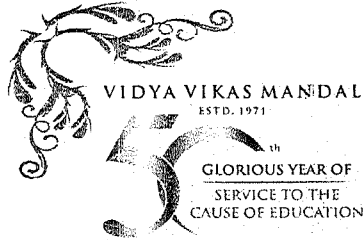
This is to certify that **Amit Naik** from **S. S. Dempo College of Commerce and Economics, Panaji** have participated in *Webinar on Impact of COVID19 Lock Down on Trade and Commerce 19 June 2020*, Jointly Organised by Mizoram University and Sikkim University.

Coordinator
Prof. Bhartendu Singh
Department of Commerce
Mizoram University, Aizawl



Coordinator
Dr. A N Shankar
Department of Commerce
Sikkim University, Gangtok

Golden Jubilee Celebrations of Vidya Vikas Mandal



Vidya Vikas Mandal's
SHREE DAMODAR COLLEGE OF COMMERCE & ECONOMICS
Affiliated to Goa University
Accredited by NAAC with Grade 'B' (CGPA of 2.81 on a 4 Point Scale)



CERTIFICATE OF PARTICIPATION

Mr. Amit Naik

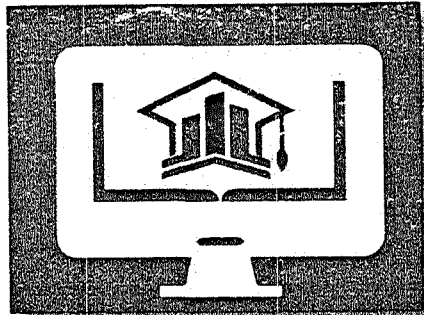
has participated in the The Spotlight Series on
'NEP 2020: Recognizing & Leveraging Opportunities' organized by the
VVM's Shree Damodar College of Commerce & Economics, Margao, Goa
on 20th November 2020



Dr. Prita D. Mallya
Professor & Principal

Dr. Rodney D'Silva
Event Coordinator





HISASHI-EXCELLENCE EDUCATION PVT LTD

Hisashi-Excellence Education Pvt. Ltd.

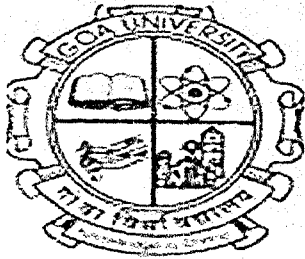
Edification of the Inquisitive

Organized a Workshop on
Publishing Conceptual and Literature Review Based Papers
on 30th July, 2020

CERTIFICATE OF PARTICIPATION

This is to certify that **AMIT NAIK** participated in the webinar on “**Publishing Conceptual and Literature Review Based Papers**” held by HISASHI-Excellence Education Pvt. Ltd. on 30th July, 2020 from 05:00 PM-7:00 PM.


Patron



knimbus

Take. Giveaway. Anywhere. Any Device.



Certificate of Participation

This is to certify

Amit Naik

Participated in one day webinar on Successful Research Paper Concept to Submission held on 22nd June'2020.

Mr. Tarun Arora
Chief Executive Officer

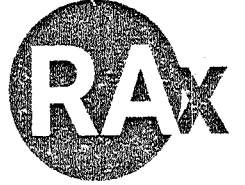
Mr. Venkatesh V
Trainer

Dr. Gopakumar
Librarian



SOMAIYA
V I D Y A V I H A R

K J Somaiya College of Science & Commerce




Certificate of Appreciation

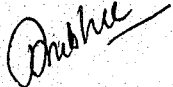
This Certificate declares that

Amit Naik

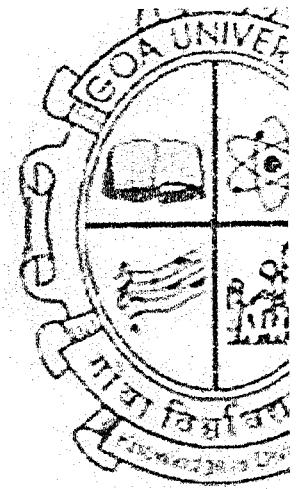
has participated in the Webinar on “BOOST RESEARCH NAVIGATION THROUGH RAX”
conducted by K J Somaiya College of Science & Commerce., Mumbai 77
in collaboration with RAX Labs on 13-06-2020.




Dr. Unnati Padalia
Dean, Research


Dr. Pradnya Prabhu
Principal
(K J Somaiya College of Sci. & Comm.)

Goa University
Goa Business School



Certificate of Participation

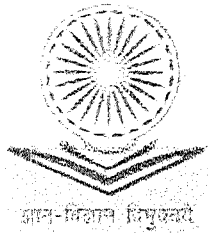
EcoTalk

This is to certify that Ram Gaonkar has attended the EcoTalk on "**Can India Redeem its Economic Space? Industrial Competitiveness in Post-Covid Era**" by Prof. Nitya Nanda, Director, Council for Social Development, New Delhi organised online by Goa Business School, Goa University, on 03 March 2021 at 3.00pm.

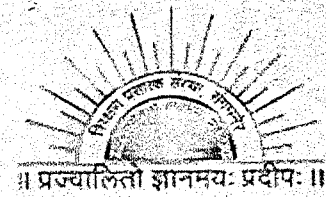
Date: 03 March 2021

Venue: Taleigao-plateau, Goa, India 403206

Prof. Pranab Mukherjee
Programme Director (EcoTalk)
Goa Business School
Goa University



National Webinar on
**Sensitization of Research
Metrics, Ethics & IPR**



Organized by

The Internal Quality Assurance Cell (IQAC)

**Sangamner Nagarpalika Arts, D. J. Malpani Commerce & B. N. Sarda Science College
(Autonomous), Sangamner, Maharashtra**

Under UGC Paramarsh Scheme

20th – 22nd August 2021

Certificate

This is to certify that Mrs. Anjita Vithal Gaonkar of S.S. Dempo College of Commerce and Economics has attended the National Webinar on “Sensitization of Research Metrics, Ethics & IPR” from 20th – 22nd August 2021.

Prof. Dr. B. V. Chavan
Librarian,
Webinar Coordinator

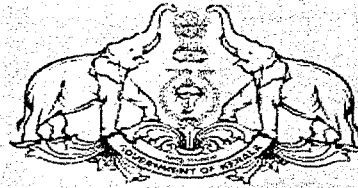
Mr. S. A. Pingle
Coordinator,
IQAC

Dr. R. S. Laddha
Vice
Principal

Prof. Dr. R. B. Tasildar
Vice
Principal

Prof. Dr. A. H. Gaikwad
Principal





Career Development Centre, Perambra, Kerala

(Extension Centre of District Employment Exchange, Kozhikode)



In association with

Maths Aspirants WhatsApp Groups & Mathematics Online Exam Series Google Groups

Certificate

This is to certify that Ms. NUTAN G NAYAK Associate Professor DCTs S S Dempo College of Com. & Eco. Cujira has attended the invited talk on " Role of Mathematics in Cyber Security "held on 15 August 2020 as a part of the webinar series -MATHS ECSTASY : An Online Odyssey through Mathematics.

Dr. Vinod Kumar P

Assistant Professor

T M Govt College

Tirur, Kerala

Sri. Rajeevan P

Project Co-Ordinator Dhanus

Employment Officer (VG) Kozhikode

Manager, CDC, Perambra



Sadhana Education Society's

L. S. Raheja College of Arts & Commerce
Relief Road, Juhu, Santacruz (West), Mumbai - 400054

CERTIFICATE OF PARTICIPATION

This is to certify that **Ms. Nutan G Nayak** of **DCTs S S Dempo College of Commerce and Economics, Cujira** participated in the International Webinar on "Hybrid E-Teaching tools: Classroom around the world" organized by the IQAC and Departments of B.A.F. & B.F.M. on 16th June, 2020.

Ms. Divya Kanchan
B.F.M. Coordinator

Ms. Vaishali Pandya
B.A.F. Coordinator

Dr. Anupama Nerurkar
IQAC Coordinator

Dr. Debajit N. Sarkar
Principal



Government College Daman

U.T Administration of DNH & DD
Department of Mathematics

Certificate of Participation

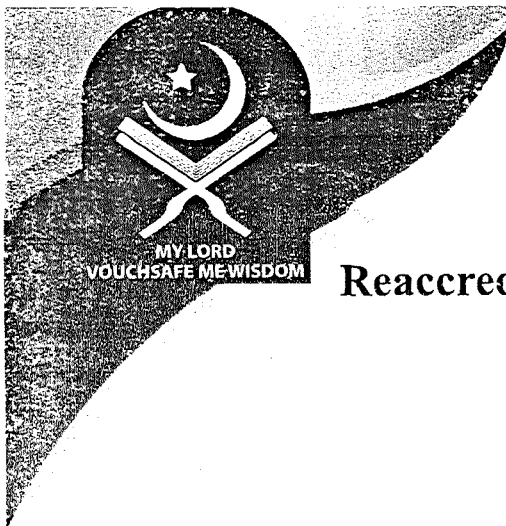
This is to certify that Mr./Ms./Dr. **MS. NUTAN G NAYAK**
of DCT'S S S DEMPO COLLEGE OF COMMERCE AND ECONOMICS
has participated in One Day National Webinar on "**Advances in Graph Theory**"
organized by Ramanujan Club, Department of Mathematics in Association with
IQAC, Government College Daman on 29th June 2020.

Dr. A. Sathya
Convener &
Organizing secretary

Dr. B. Bhatia Joginder Singh,
Head of the Department

Dr. S. Balasubramanian
Vice Principal &
IQAC Co-ordinator

Dr. S. Kumar
Principal



Sadakathullah Appa College

(Autonomous)

Golden Jubilee Year
1971-2021

Rahmath Nagar, Tirunelveli, Tamil Nadu - 627 011.

Reaccredited by NAAC at an 'A' Grade * An ISO 9001 : 2015 Certified Institution

CERTIFICATE OF PARTICIPATION

This is to certify that

NUTAN NAYAK

Associate Professor, Department of Mathematics and Statistics

S. S. Dempo College of Commerce and Economics, Cujira

has participated in the State-Level Webinar on "Graphs from Algebraic Structures and its Applications" organised by the Department of Mathematics (Aided), Sadakathullah Appa College (Autonomous), Tirunelveli on June 22, 2021.

Mrs. A.Rashetha Begam

HOD of Mathematics
Organising Secretary

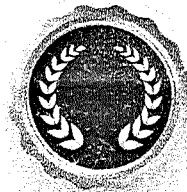
Dr. S.M.A. Syed Mohamed Khaja

Vice Principal
Co-Convener

Dr. M. Mohamed Sat

Principal
Convener

Certificate ID : SAC/Maths (Aided)/Webinar-2021/101

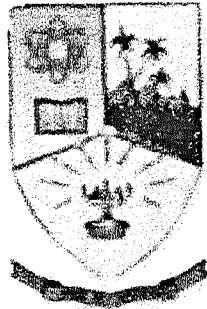


DCT's Dhempe College of Arts and Science

Miramar, Goa - 403 001

(Affiliated To Goa University)

Re-Accredited by NAAC with 'A' Grade

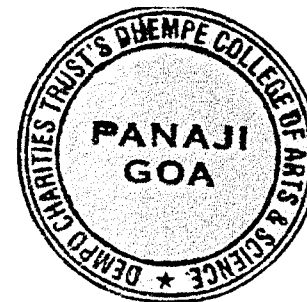


E-Certificate of Participation

This is to certify that **Dr. Sangeeta Chakrabarty** participated in the State-level Webinar on the theme '**Computational Linguistics**' organized by the Department of Computer Science, DCT's Dhempe College of Arts and Science, Miramar, Goa on 29th July 2021.

Annie Rajan

Mrs. Annie Rajan
Webinar Co-ordinator



V Borker

Prof. Vrinda Borker
Principal



Sadhana Education Society's

L. S. Raheja College of Arts & Commerce

Relief Road, Juhu, Santacruz (West), Mumbai - 400054

CERTIFICATE OF PARTICIPATION

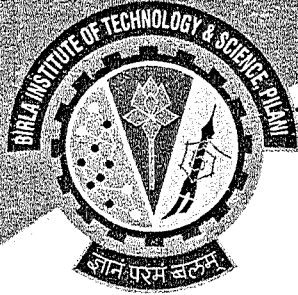
This is to certify that **Dr. Sangeeta Chakrabarty** of **S S Dempo College of Commerce and Economics** participated in the International Webinar on "Hybrid E-Teaching tools: Classroom around the world" organized by the IQAC and Departments of B.A.F. & B.F.M. on 16th June, 2020.

Ms. Divya Kanchan
B.F.M. Coordinator

Ms. Vaishali Pandya
B.A.F. Coordinator

Dr. Anupama Nerurkar
IQAC Coordinator

Dr. Debajit N. Sarkar
Principal



INTERNATIONAL WEBINAR ON
SMART CITIES: BEYOND THE PANDEMICS

Organized by Birla Institute of Technology and Science, Pilani (BITS Pilani)

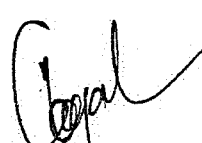
CERTIFICATE OF PARTICIPATION

This is to certify that

Sangeeta Chakrabarty

has enthusiastically participated in the International Webinar on Smart Cities: Beyond the Pandemics organized during **July 10-11, 2020**.


Prof. Shamsheer Bahadur Singh
Coordinator


Prof. Navneet Goyal
Coordinator

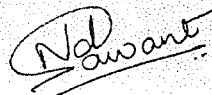
SATERI PISSANI EDUCATIONAL SOCIETY'S
SHRI. GOPAL GAONKAR MEMORIAL
GOA MULTI-FACULTY COLLEGE
DHARBANDORA-GOA

CERTIFICATE OF PARTICIPATION

This Certificate is awarded to

Mr. / Miss **Dr. Sangeeta Chakrabarty** of **S S Dempo College of Commerce and Economics** for Participating in International Webinar on "**MARKETING ANALYTICS**" organised by Department of Computer Applications and IT on 14th June 2020.

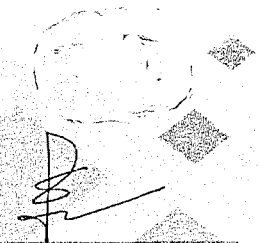
Certificate id:RROPYY-CE000046



Mrs. Nisha Sawant
Event Coordinator



Dr. Hemant Palivela
Resource Person



Dr. Shaikh Mohammad Parvez Al-Usmani
Principal



Nirmala Institute of Education

Altinho - Panaji, Goa
in association with the
Research Centre of



DPM's Shree Mallikarjun & Shri Chetan Manju Desai College
Canacona, Goa.

This is to certify that Ms. Odilia Lopes

of S.S. Dempo College has

attended a two - day National Webinar on 'An Introduction to Research in Social Sciences' on

25th & 26th June 2020, organised by Nirmala Institute of Education, Altinho - Panaji, Goa. and

Research Centre of DPM's Shree Mallikarjun & Shri Chetan Manju Desai College, Canacona, Goa.

Dr. Delia Antão
Officiating Principal - NIE

Dr. Manoj Kamat
Principal - Shree Mallikarjun

Dr. Maya Carvalho e Rodrigues
Webinar Secretary - NIE



VVM's SHREE DAMODAR COLLEGE OF COMMERCE & ECONOMICS

Affiliated to Goa University

ACCREDITED BY NAAC WITH GRADE 'B' (CGPA OF 2.81 ON A 4 POINT SCALE)

~~7/23/20~~

CERTIFICATE OF APPRECIATION

Ms. Odilia Lopes

has participated in the webinar on

"Combating the COVID-19 Pandemic: Challenges and Opportunities"
organized by Department of Economics & Banking on June 23, 2020

Dr. Prita D. Mallya
Principal & Professor

Dr. Lira Gama
HOD, Department of Economics
Webinar Coordinator

Dr. Nitish Devdatt Kerkar.
(M.B.B.S., M.D., D.O.I.H.)

Dr. Leo D'Mello,
Ph.D, Director - AUGP, USA, Therapist,
Practitioner, Wellness Coach



GLOBAL INSTITUTE OF STATISTICAL SOLUTIONS (GISS)

CERTIFICATE OF PARTICIPATION

This is to Certify that Odilia Lopes, Assistant Professor
Commerce, S. S Dempo College of Commerce and Economics Cujira Goa

has participated in the International online workshop on "**Multivariate Analysis and its Interpretation using SPSS**" from August 20th-22nd, 2021.

Dr. R. RAVANAN
Resource person

Dr. E. KUMAR
Organizing Secretary

Certificate Number - GISS2108925

Certificate for Dr. Deepali Churi for Feedback for...



National Webinar on Sensitization of Research Metrics, Ethics & IPR

Organized by
The Internal Quality Assurance Cell (IQAC)
Sangamner Nagarpalika Arts, D. J. Malpani Commerce & B. N. Sarda Science College
(Autonomous), Sangamner, Maharashtra
Under UGC Paramarsh Scheme

20th - 22nd August 2021

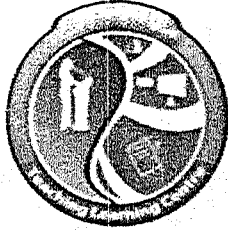
Certificate

This is to certify that Dr. Deepali Churi of S.S.Dempo College of
Commerce and Economics has attended the National Webinar on
"Sensitization of Research Metrics, Ethics & IPR" from 20th - 22nd
August 2021.

Prof. Dr. B. V. Chavan	Mr. S. A. Pingle	Dr. R. S. Laddha	Prof. Dr. R. B. Tasildar	Prof. Dr. A. H. Galkwad
Librarian	Coordinator	Vice Principal	Vice Principal	Principal
Webinar Coordinator	IQAC	Principal	Vice Principal	Principal



Made for free with Certify'em



Guru Angad Dev
Teaching Learning Centre
A Centre of Ministry of Education
Under PMMMNMTT



सत्यमेव जयते
Government of India
Ministry of Education



Sri Guru Tegh Bahadur
Khalsa College
University of Delhi

Certificate

S.No:

GAD-TLC/2020-21/WKP8/168

This is to certify that

MS. SYLVIA BRITTO, S. S. DEMPO COLLEGE OF COMMERCE AND ECONOMICS CUJIRA GOA

has participated in **One Day Online National Workshop** entitled “**Flipped Learning Approach: A Novel ICT-Empowered Pedagogy for 21st Century Learning Needs**” organized by Guru Angad Dev Teaching Learning Centre, SGTB Khalsa College, University of Delhi under the Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) of MoE on 26th November 2020 (This is equivalent to a regular National Workshop).


Dr. Jaswinder Singh

Principal, S.G.T.B. Khalsa College


Dr. Vimal Rahn

Project Head & Joint Director

ISAR

INSTITUTE FOR STATISTICS AND ANALYTICAL RESEARCH

No.10 (L51), 24th Street, L Block, Annanagar East, Chennai - 600 102, India

www.isar.ind.in | +91 814448288

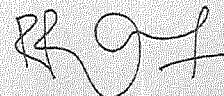
E-Certificate

This is to certify that *Miss Sushila Telgiri*

..... *Commerce, SS Dempo College of Commerce Economics*

Participated in the Four days Online Workshop on "Statistical Data Analysis and Interpretation
using SPSS" conducted from 11th to 14th June 2020 through Zoom App

Regn No : WS2006179
Date : 14th June 2020
Place : Chennai, India.



Dr. R. RAVANAN
Resource person



Mrs. LEELAVATHY KARTHIKEYAN
Director

Diocesan Society of Educations'

Rosary College of Commerce & Arts

Navelim, Salcete-Goa

Re-accredited by NAAC with 'A' Grade (CGPA score of 3.29 on a 4 point scale)



Certificate of Participation

This is to certify that Sushila Telgiri

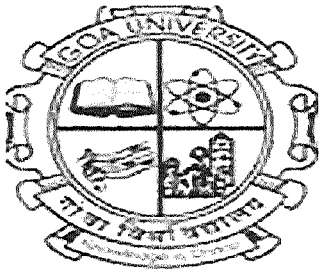
of S.S. Dempo College of Commerce and Economics

has ^{Cujira:Goa} participated in the Three Day National Webinar on “**Basic Econometrics**”
Organized by the Post Graduate Department of Commerce, of Rosary College of
Commerce & Arts, Navelim, on 28th, 29th and 30th April 2021.

Dr. Helic M. Barreto
Acting Principal

Rev. Dr. Simão R. Diniz
Administrator

Asst. Prof. Valencia S. Baptista
Convener



knimbus

KNIMBUS LIBRARY MANAGEMENT SYSTEM



Certificate of Participation

This is to certify

Sushila Telgiri

**Participated in one day webinar on Successful Research Paper Concept to
Submission held on 22nd June'2020.**

**Mr. Tarun Arora
Chief Executive Officer**

**Mr. Venkatesh V
Trainer**

**Dr. Gopakumar
Librarian**



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION
IN ASSOCIATION WITH
ELSEVIER



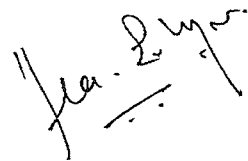
Participation Certificate

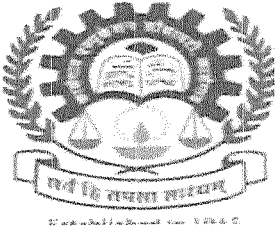
This is to certify that

Kum. Sushila Telgiri

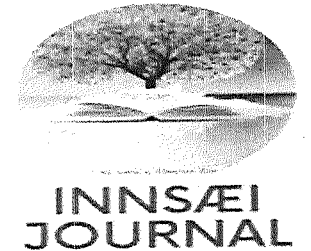
from S. S. Dempo College of Commerce & Economics, Cujira, Bambolim - Goa has participated in the webinar on 'How to Write a Great Research Paper, and get it accepted by a Good Journal' organized by the Directorate of Higher Education, Goa in collaboration with ELSEVIER on 3rd June 2020.


Dr. Shubhra Dutta
Customer Consultant
Elsevier


Prasad Lolayekar
Director of Higher Education
Government of Goa



Kasegaon Education Society's
Arts and Commerce College, Kasegaon,
Tal. Walwa, Dist. Sangli, Maharashtra
In collaboration with
INNSÆI JOURNAL



An International Journal of Creative Literature for Peace and Humanity

ONLINE NATIONAL WORKSHOP SERIES ON CREATIVE LITERATURE PART 2
SHORT STORY/FICTION/NON-FICTION
CERTIFICATE OF PARTICIPATION

This is to certify that Aditi Barve of S.S.Dempo College of Commerce and Economics, Cujira Goa has attended the Online National Workshop Series on Creative Literature Part-II Short Story/ Fiction/ Non-Fiction organized on Friday, 6th August, 2021. His/ her presence has contribution to the success of the Workshop.

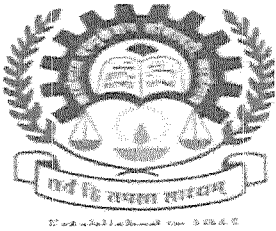
Principal

Head of Dept.

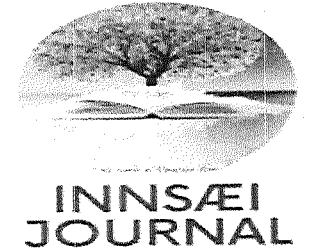
Convener

Founder Innsaei

Made for free with Certify'em



Kasegaon Education Society's
Arts and Commerce College, Kasegaon,
Tal. Walwa, Dist. Sangli, Maharashtra
In collaboration with
INNSÆI JOURNAL



An International Journal of Creative Literature for Peace and Humanity

ONLINE NATIONAL WORKSHOP SERIES ON CREATIVE LITERATURE PART 3
ESSAY/ MEMOIR

CERTIFICATE OF PARTICIPATION

This is to certify that Aditi Barve of S.S.Dempo College of Commerce and Economics, Cujira Goa has attended the Online National Workshop Series on Creative Literature Part-III Essay / Memoir organized on Saturday, 14th August, 2021. His/ her presence has contribution to the success of the Workshop.

Principal

Head of Dept.

Convener

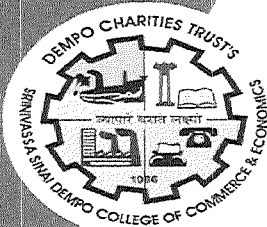
Founder Innsaei

Made for free with Certify'em

Dempo Charities Trust's

**S. S. DEMPO COLLEGE OF COMMERCE AND ECONOMICS
CUJIRA, BAMBOLIM, GOA**

(Reaccredited by NAAC at 'A' grade with a CGPA of 3.30)



CERTIFICATE OF PARTICIPATION

This is to certify that **Aditi Barve** from **S. S. Dempo College of Commerce and Economics, Cujira, Bambolim, Goa** has participated in **State Level Webinar** on **“Legal Norms to Protect Literary Work Under Copyright Legislation”** organized by the **Department of Law** on **18/12/2020**.

Asst. Prof. Reshma N. Pai Angle
Coordinator

Prof. Radhika Shrikant Nayak
Principal

Asst. Prof. Sarita C. Parker
Coordinator

S.S. Dempo College of Commerce & Economics - BCOM

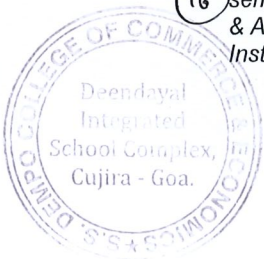
Cujira, Bambolim


Workshop & Seminar

Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Aug-19	To BOI-Non Salary-SB-17854 Amt. transferred to VVMS Shree Damodar College of Comm. & Econ NSA-Reg.Fee - 1 day workshop on "B.Com DES 1-4 Banking & Financial Services-Shree Damodar College of Comm & Econ on 24.7.19 (Rs. 250*3)-Dr. Amitha Shanbhogue, Manalee Sinari, Ghulam Ansari	Payment	410	750.00	
	To BOI-Non Salary-SB-17854 Being cheq.no.163582 paid to Dr. Aruna Mesquita e Noronha - reimbursement of Reg. Fee pd at the 1 day workshop in the sub. of DSE's Management for Sem V at Carmel College, Nuvem on 29.7.19	Payment	417	500.00	
	To BOI-Non Salary-SB-17854 Being cheq.no.163583 paid to Raashi Panvelkar - reimbursement of Reg. Fee pd at the 1 day workshop in the sub. of Industrial Management(CC15) & DSE 3 -Advertising Management at Carmel College, Nuvem on 29.7.19	Payment	418	500.00	
	To BOI-Non Salary-SB-17854 Being cheq.no.163584 paid to Odilia Lopes - reimbursement of Reg. Fee pd at the 1 day workshop in the sub. of DSE's Management for Sem V at Carmel College, Nuvem on 29.7.19	Payment	419	500.00	
8-Aug-19	To Imprest Petty Cash Being bouquets purchased for MCX seminar held on 26.6.19, Bill of Bobby Flower Shop	Payment	447	200.00	
10-Sep-19	To BOI-Non Salary-SB-17854 Being cheq.no.163537, reimbursement of Reg. fees-3 days workshop organised by GIM on "Time Series & Panel Data Modeling & Forecasting:Using Eviews & STATA" from 16th-18th May'19-Sameera Khan, Amit Naik, Trupti Chodankar	Payment	551	7,500.00	
7-Oct-19	To BOI-Non Salary-SB-17854 Being cheq.no.166017 paid to Mrs. Anjali M. Bhide - reimbursement of Reg. Fee pd at the 1 day seminar on "Reference Management Tools & Academic Integrity" on 21.9.19 at Nirmala Institute of Education, Altinho - Panaji, Goa	Payment	700	800.00	
21-Oct-19	To BOI-Non Salary-SB-17854 Being cheq.no.82453 paid to Sushila Telgiri - reimbursement of Reg. Fee pd at the 1 day seminar on "Reference Management Tools & Academic Integrity" on 21.9.19 at Nirmala Institute of Education, Altinho - Panaji, Goa	Payment	744	800.00	
	Carried Over				11,550.00




PRINCIPAL AND PROFESSOR
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,550.00	
21-Oct-19	To BOI-Non Salary-SB-17854 Payment Being cheq.no.82454 paid to Sushila Telgiri - reimbursement of Reg. Fee pd at the State Level workshop on "Application of Bloom's Taxonomy in Teaching & Learning" on 19.10.19 organised by Carmel College of Arts, Science & Commerce for Women, Nuvem		745	100.00	
	To BOI-Non Salary-SB-17854 Payment Being cheq.no.82455 paid to Sonal M. Undakoti - reimbursement of Reg. Fee pd at the State Level workshop on "Application of Bloom's Taxonomy in Teaching & Learning" on 19.10.19 organised by Carmel College of Arts, Science & Commerce for Women, Nuvem		746	100.00	
11-Nov-19	To BOI-Non Salary-SB-17854 Payment Ch.No. 166053 paid to Michael Dias - reimbursement of Reg. Fee pd at the 1 day workshop on Effective Management of Inter Collegiate Tournaments at DM's College, Assagao on 5.11.19		853	500.00	
4-Dec-19	To BOI-Non Salary-SB-17854 Payment Being amt. transferred to AICP CONFERENCE 2020 NAGPUR - Reg. fees for Association of Indian College Principals (AICP), 2020 at Nagpur - Dr. Radhika S. Nayak		899	4,000.00	
6-Dec-19	To BOI-Non Salary-SB-17854 Payment Being cheq.no.166061 paid to Odilia Lopes - reimbursement of Reg. Fee pd at the 3 days National Level workshop on "Data Analysis Techniques in Social Science Research using SPSS" from 28 - 30 Nov'19 at SVVM's college of Comm, Borim, Ponda		904	3,000.00	
10-Dec-19	To BOI-Non Salary-SB-17854 Payment Being cheq.no.166077 paid to Santosh Kumar Bhal as Reg. fees for attending a workshop on "Linear Algebra with Python Learning" from 16.12.19 to 21.12.19		924	1,500.00	
11-Dec-19	To BOI-Non Salary-SB-17854 Payment Being cheq.no.166072 & 73 paid to Vibha Pai Angle & Sameera Khan respectively - reimbursement of Reg. fees - workshop on "Survey research & Structural Equation Modelling" from 9.12.19 to 13.12.19 in B. Com lab		939	6,000.00	
14-Dec-19	To BOI-Non Salary-SB-17854 Payment Being cheq.no.77432 paid to Odilia Lopes - reimbursement of Reg. fees - National workshop on "Survey research & Structural Equation Modelling" from 9.12.19 to 13.12.19 in B.Com lab		956	3,000.00	
21-Dec-19	To BOI-Non Salary-SB-17854 Payment Being cheq.no.166083 paid to Sushila Telgiri - reimbursement of Reg. fees - National workshop on "Survey research & Structural Equation Modelling" from 9.12.19 to 13.12.19 in B.Com lab		993	3,000.00	

Carried Over

R. Nayale
PRINCIPAL AND PROFESSOR
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex, 32,750.00
 Cujira - Goa.



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			32,750.00	
21-Dec-19	To BOI-Non Salary-SB-17854 Payment Being cheq.no.166084 paid to Sushila Telgiri - reimbursement of Reg. fees - Conference on Applied Economics & finance for the period 16th - 18th Dec'19 held at Goa Institute of Management, Goa		994	1,500.00	
	(13)				
27-Dec-19	To BOI-Non Salary-SB-17854 Payment Being cheq.no.166087 paid to Dr. Harip Khanapuri - reimbursement of Reg. fees - National workshop on "Survey research & Structural Equation Modelling" from 9.12.19 to 13.12.19 in B.Com lab		1009	3,000.00	
	(33)				
10-Jan-20	To BOI-Non Salary-SB-17854 Payment Being cheq.no.82486 paid to Prof. Vibha Pai Angle - reimbursement of Reg. fees - Workshop on Cost Accounting Papers (DSE VII) held on 3.1.2020 at Fr. Agnel College of Arts & Commerce, Pillar		1054	400.00	
	(8)				
	To BOI-Non Salary-SB-17854 Payment Being transfer of the amt. to SSDC SICPEAS 2020 C/A No.549 - Reg. fees for Scientific International Conference Paper presentation on Physical Education & Allied Sciences to be held from 27 to 29 Feb'2020 - Prof. Sangeeta Chakrabarty		1058	3,000.00	
	(2)				
17-Jan-20	To BOI-Non Salary-SB-17854 Payment Being cheq.no.161177 paid to Saylee Kuncolienkar - reimbursement of Reg. fees - One Day Workshop on Business Management - DSE 08: Brand Management, conducted by Rosary College of Comm & Arts, Navelim on 06.01.2020		1104	400.00	
	(40)				
6-Feb-20	To BOI-Non Salary-SB-17854 Payment Being cheq.no.82493 paid to Raashi Panvelkar - reimbursement of Reg. fees - One Day Workshop on Business Management - DSE 05: Financial Management II, conducted by Rosary College of Comm & Arts, Navelim on 06.01.2020		1203	400.00	
	(30)				
12-Mar-20	To BOI-Non Salary-SB-17854 Payment Ch.No. 161220 paid to Michael Dias - reimbursement of Reg. Fee pd at the Scientific International Conference on Physical Education & Allied Sciences "Holistic Devt. for Excellence in sport Performance, Health & Well Being" from 27th to 29th Feb'2020		1393	2,500.00	
	(39)				
19-Mar-20	To BOI-Non Salary-SB-17854 Payment Being cheq.no.161135 paid to Mrs. Anjali Bhide - reimbursement of Reg. fees - State Level workshop on "Academic Writing Support Services & Web 2.0" on 14.3.2020 organised by Vidya Prabodhini College, Parvari - Goa		1431	400.00	
	(36)				
	Carried Over			44,350.00	

R. Anjali
PRINCIPAL AND PROFESSOR
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



S.S. Dempo College of Commerce & Economics - BCOM
 Workshop & Seminar Ledger Account : 1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			44,350.00	
19-Mar-20	By BOI-Non Salary-SB-17854 <i>Being amt. transferred from SSDC- College Dev. No.2840 - refund of the excess Workshop Registration Fees not eligible under New Pattern of Assistance</i>	Receipt	569		6,900.00
31-Mar-20	To BOI-Non Salary-SB-17854 <i>Ch.No. 123055 paid to Sangeeta Chakrabarty - reimbursement of Reg. Fee pd at International Conference on ICT for Sustainable Devt. held on 5 & 6 Jul'19 for Paper presentation titled "Dark Data:People to People Recovery" published by Springer AISC</i>	Payment	1502	2,500.00	
				46,850.00	6,900.00
By	Closing Balance				39,950.00
				46,850.00	46,850.00

Rajyale
PRINCIPAL AND PROFESSOR
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



S.S. Dempo College of Commerce & Economics - MCOM

Cujira, Bambolim


Seminar & Workshop Expense

Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Sep-19	To SSSDC MCOM BOI A/C 100710210000004 Ch No. 107083- Akshay Naik-Towards one day state levelseminar on Make your maneywork for you:investment &tax planning for salaried class held on 28 Aug 2019. organised by Govt College of Com & Eco.	Payment	72	650.00	
	To SSSDC MCOM BOI A/C 100710210000004 Ch No. 107084-Aakruthi Alankar-Towards registration fees paid for economics workshop. Organised by Goa Institute of Management	Payment	73	5,000.00	
11-Dec-19	To SSSDC MCOM BOI A/C 100710210000004 NEFT- Towards payment of Namrata Wagle & Aakruti Alankar for attending 5 days National Level Workshop on Survey Research & Structural Equation Modeling held on 9 to 13 Dec 2019 in S.S. Dempo college of Commerce & Eco.	Payment	117	6,000.00	
20-Dec-19	To SSSDC MCOM BOI A/C 100710210000004 Ch No.172492-Namrata Wagle-Paid towards reimbursement expences incurred for "Entrepreneurship Development " workshop organised in association with IIM Kozhikode & Mabeinterm.	Payment	123	573.00	
27-Dec-19	To SSSDC MCOM BOI A/C 100710210000004 Ch No.172493-Aakruthi A. Alankar-Towards settlement of bills for IIM B-plan workshop" and "GST: Advance practitioner program"	Payment	126	9,865.00	
	To SSSDC MCOM BOI A/C 100710210000004 Ch No.172494-Pai Palace-Towards food arrangements for IIM B-Plan workshop" held in the month of december 2019. Bill no. 8379 Dt. 14/12/19	Payment	127	11,670.00	
7-Jan-20	To SSSDC MCOM BOI A/C 100710210000004 Ch no.. 172497-Abhisha Naique-Towards reimbusment for registration fees of workshop on "Data Analysis & Staticals Techniques using R Software" held on 12th to 17 Dec 2019. by GVM's GGPR College of Commerce & Economics.	Payment	130	2,000.00	
				35,758.00	
By	Closing Balance				35,758.00
				35,758.00	35,758.00


PRINCIPAL AND PROFESSOR
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex
Cujira - Goa.



S.S. Dempo College of Commerce & Economics - MTTM


Cujira, Bambolim

Workshop/Seminar

Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Oct-19	To BOI SB 100710210000015 <i>paid to cheryl v. dias - reimbursement of Reg. free paid for ERAZ 2019 conference - budapest hungary</i>	Payment	53	8,249.00	
5-Nov-19	To BOI SB 100710210000015 <i>paid to Cheryl Dias twds reimbursement of registration fee for Presenting paper at RDA 26th International Conference on 23 & 24 November 2019</i>	Payment	64	4,950.00	
11-Jan-20	To BOI SB 100710210000015 <i>Being amt. transferred to SSDC-College Development Fund C/A No.2840 - Reg. fees - One Day State Level workshop for Research Aspirants to be held on 20th Jan'2020</i>	Payment	101	2,000.00	
				15,199.00	
By	Closing Balance				15,199.00
				15,199.00	15,199.00


PRINCIPAL AND PROFESSOR
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



S.S. Dempo College of Commerce & Economics - BBA

Cujira, Bambolim

Seminar Workshop

Ledger Account

1-Apr-19 to 31-Mar-20

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Jul-19	To Punjab Sind Bank SB 300316 NEFT-NATCON-towards NIPM National Conference to be held at Bangalaoore from 25th to 27th September. (Sonya Angle, Harip Khanapuri, Shashikant Morajkar, Radhika Nayak)	Payment	133	28,320.00	
30-Aug-19	To Punjab Sind Bank SB 300316 Ch no. 001337-Pai Palace- Towards workshop on use of Statcraft for Staff	Payment	191	5,400.00	
9-Sep-19	To Punjab Sind Bank SB 300316 Ch no.001348-Yo Patrao-towards refreshment brought for workshop on formulation of curse outcomes on 22/6/19 Bill No. 009 dt 22/6/19.	Payment	203	4,967.00	
11-Oct-19	To Punjab Sind Bank SB 300316 Ch no.001299-Sonya Angle-Towards reimbursement of expenses incurred towards participation in NATCON , Bangolare.	Payment	246	15,945.00	
	To Punjab Sind Bank SB 300316 Ch no.001300-Harip Khanapuri-Towards reimbursement of expenses incurred towards participation in NATCON , Bangolare.	Payment	247	45,795.00	
20-Dec-19	To Punjab Sind Bank SB 300316 Ch no.001384-Sharmila Swami-Towards 5 Students of SYBBA participated in national event "Sarthaan 19" organised by People Tree Educational Society College of Business Adminstrator, Belgaum on 12th & 13th Dec 2019.	Payment	341	6,400.00	
6-Mar-20	To Punjab Sind Bank SB 300316 Ch No. 001525-Towards seminar- payment of remuneration & accommodation for one day state level seminar on Emergigng Technologies in Business:Digital Marketing and Blockchain Technology. to be held on 7th March 2020	Payment	446	30,000.00	
20-Mar-20	To Punjab Sind Bank SB 300316 Ch No. 001555-Towards balance expenditure incurred for one day State level seminar on Emerging technologies in business digital marketing & Blockchain Technologies. held on 7/3/2020 in S.S Dempo College of Com & Eco. (30728 -30000)	Payment	482	728.00	
				1,37,555.00	
By	Closing Balance				1,37,555.00
				1,37,555.00	1,37,555.00

Rajyale
PRINCIPAL AND PROFESSOR
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



S.S. Dempo College of Commerce & Economics - BCOM

Cujira, Bambolim

Workshop & Seminar

Ledger Account

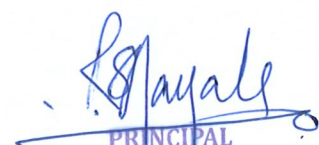
1-Apr-18 to 31-Mar-19

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
4-Apr-18	To BOI-Non Salary-SB-17854 <i>Being Cheq.no.51827 paid to Vibha Pai Angle - Reg.Fee for National Seminar on Quality Enhancement and Assurance in Higher Education Institution to be held on 9. 4.18</i>	Payment	6	800.00	
7-Apr-18	To BOI-Non Salary-SB-17854 <i>Being che no. 112671 drawn in favour of Prisca Braganza towards reimbursement of registration fees for presentation of research paper at International Conference at Rosary College on 6th & 7th April 2018</i>	Payment	15	2,000.00	
10-Apr-18	To BOI-Non Salary-SB-17854 <i>Being Che no. 051829 drawn in favour of Ms Nutan Nayak towards reimbursement of Registration fees - National seminar on "Quality Enhancement & Assurance in Higher education Institutions " held at MES College on 9th April 2018</i>	Payment	20	800.00	
	To BOI-Non Salary-SB-17854 <i>being che no. 093310 drawn in favour of Shilpa Tripathi towards reimbursement of registration fees paid by Shilpa tripathi & Sangeeta Chakrabarty Rs 200/ each for workshop on CBCS Computer science syllabus held at St.Xaviers College.</i>	Payment	25	400.00	
13-Apr-18	To BOI-Non Salary-SB-17854 <i>Being che no. 093314 drawn in favour of Sylvia Britto towards reimbursement of registration fees attended at MES College on 8th April 2018.</i>	Payment	36	800.00	
20-Apr-18	To BOI-Non Salary-SB-17854 <i>Being cheq.no.93291 paid to Radhika S. Nayak - reimbursement of honorarium paid to Resource Person for workshop on "Opportunities & Challenges in accounting Education" held on 17th April'18</i>	Payment	39	5,000.00	
21-Apr-18	To BOI-Non Salary-SB-17854 <i>Being cheq.no.93351,52,53,54 & 55 paid to Krishnakumar Bandolkar, Sylvia Britto, Amitha Shanbhogue, Diksaha Shirodkar & Sanjana Halamkar respectively of Rs.400/- each - reimbursement of reg.fee for 1 day State Level Seminar on 11.4.18</i>	Payment	45	2,000.00	
	By BOI-Non Salary-SB-17854 <i>Being Misc.Rt.no.12382, refund of travel charges for the 19th National conference 'Higher Education in India: Vision & Transformation from 23rd - 25th Mar'18</i>	Receipt	9		3,389.00

Carried Over




PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

11,800.00 3,389.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,800.00	3,389.00
26-Apr-18	To BOI-Non Salary-SB-17854 Being che no. 093318 drawn in favour of B. P. Enterprises towards stationary purchased Bill no. 282 for inservice workshop for accountancy teachers of higher Secondary schools held on 17/4/2018.	Payment	57	3,360.00	
29-Jun-18	To BOI-Non Salary-SB-17854 Being che no. 077481 drawn in favour of Michael Dias towards reimbursement of registration fees paid for workshop held at Chowgule college on 30/4/2018 Rs 500/- & V.M. Salgaonkar College of Law on 23/6/2018 Rs.500/-	Payment	199	1,000.00	
10-Jul-18	To BOI-Non Salary-SB-17854 Being che no. 077506 drawn in favour of Anjali Bhide towards reimbursement of registration fees for workshop attended on E-resourse & digitization of Books: implement and new technologies for libraries om 22nd June at Dhempe college	Payment	234	200.00	
17-Jul-18	To BOI-Non Salary-SB-17854 Being che no. 077492 drawn in favour of Ms Sangeeta Chakrabarty (HOD Dept I.T) towards reimbursement of registration fees of 2 teachers for workshop at Dhempe college on 27th & 28th July 2018	Payment	257	4,000.00	
	To BOI-Non Salary-SB-17854 Being che no. 077493 drawn in favour of Radhika S Nayak towards Reimbursement of Registration fees for workshop attended by 5 teachers at Goa University on 3rd August 2018	Payment	258	10,000.00	
25-Jul-18	To BOI-Non Salary-SB-17854 Being che no. 093344 drawn in favour of Sangeeta Chakrabarty towards registration fees for One day national seminar at Rosary college on 4th August 2018	Payment	281	500.00	
20-Aug-18	To BOI-Non Salary-SB-17854 Being che no. 077518 drawn in favour of Augusto Pinto towards reimbursement of registration fees of state level workshop attended at St Xaviers College Mapusa	Payment	357	300.00	
23-Aug-18	To BOI-Non Salary-SB-17854 Being che no. 077456 drawn in favour of Poonam Navelkar towards participation fees for workshop at Don Bosco College Fatorda on 25th August	Payment	370	400.00	
	To BOI-Non Salary-SB-17854 Being che no. 131028 drawn in favour of MYBROS towards refreshments served for workshop held on Theories in leaving & curricular Design.	Payment	373	1,200.00	

Carried Over



Principal
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS, 32,760.00 3,389.00
 Cujira Integrated Educational Complex

S.S. Dempo College of Commerce & Economics - BCOM

Workshop & Seminar Ledger Account : 1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			32,760.00	3,389.00
5-Sep-18	To BOI-Non Salary-SB-17854 <i>Being cheq.no.135260 paid to Sunmit Subodh Pawar - reimbursement of Reg.fees paid for the State Level Seminar "Saving the Lifeline of Goa - Mhadei" on 31.8.18 organised by Dept. of History, Carmel College</i>	Payment	413	500.00	
6-Sep-18	To BOI-Non Salary-SB-17854 <i>Being che no. 072704 drawn in favour of Aditi Barve towards reimbursement of registration fees of stState level workshop titled Blogging and content writing at St. Xaviers College</i>	Payment	420	300.00	
	To BOI-Non Salary-SB-17854 <i>Being che no. 072705 drawn in favour of Reshma Angle for reimbursement of registration fees & bus fare for teachers & students at Saraswat Vidyalaya on 1st September</i>	Payment	421	1,110.00	
	To BOI-Non Salary-SB-17854 <i>Being che no. 072709 drawn in favour of Sylvia Britto towards reimbursement of registration fees of 4 staff members participated at V.M.Salgaonkar Institute of International Hospitality on 31st August 2018.</i>	Payment	428	2,400.00	
19-Sep-18	To BOI-Non Salary-SB-17854 <i>Being paid to Indian Institute of Management (IIM) Bangalore through NEFT Rs. 18000/- +18% GST as registration fees for five day faculty Program on Machine Learning with Business Appliocation from 8th - 12th Oct 2018 to be attended by Vinod Joshua.</i>	Payment	458	21,240.00	
27-Sep-18	To BOI-Non Salary-SB-17854 <i>Being che no. 135273 drawn in favour of Directorate of Art & Culture towards charges for hall, projector, sound system for one day seminar on Intellectual Property rights & case studies in cyber Crimes on 6th Oct 2018.</i>	Payment	477	8,000.00	
6-Oct-18	To BOI-Non Salary-SB-17854 <i>Being che no. 072713 drawn in favour of B. P.Enterprises towards stationery Workshop " IPR & cyber crimes related case studies held on 5/09/2018 Bill no. 481 dtd 4/10 /2018.</i>	Payment	496	1,435.00	
8-Oct-18	To BOI-Non Salary-SB-17854 <i>Being cheq no. 072714- Rs 300/- drawn in favour of Arnuna Mesquita & che no. 072715 - Rs. 300/- in favour of Michael Dias (reimbursement of registration fees for One day seminar at Carmel College on 4th October 2018.</i>	Payment	503	600.00	
13-Oct-18	To Advance - Reshma Pai Angle <i>Being in settlement of advance dtd.4.10.18, exps. incurred for Seminar on 'Intellectual Property Rights Case Studies in Cyber Crimes' held on 6.10.18 - purchased flowers & Memento</i>	Journal	11	2,500.00	
	Carried Over			70,845.00	3,389.00

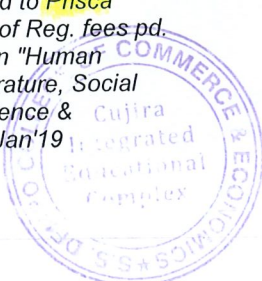


Reshma Pai
PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

S.S. Dempo College of Commerce & Economics - BCOM

Workshop & Seminar Ledger Account : 1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,845.00	3,389.00
15-Oct-18	To BOI-Non Salary-SB-17854 <i>Being che no. 136462 drawn in favour of Basuraj Hulakund Rs. 2500 foe Photography, NEft Rs. 3020/- - Sarvesh Shetye & Che no. 136463 - Pandurang Morajkar- Refreshments Rs. 11510/- (One day state Level seminar on " IPR & case studies in cyber crime</i>	Payment	521	17,030.00	
19-Oct-18	To BOI-Non Salary-SB-17854 <i>Being che no. 077465 drawn in favour of Reshma Angle towards registration fees for 2 day National seminar on "Consumer Protection in India" on 29th& 30th October at V.M Salgaonkar College of Law.</i>	Payment	536	500.00	
11-Dec-18	To BOI-Non Salary-SB-17854 <i>Being cheq.no.77475 paid to MY BROS - Bill dtd. 29.8.18 - Refreshments for IQAC & FDRC workshop on STATCRAFT for Teaching faculty</i>	Payment	650	11,125.00	
31-Jan-19	To BOI-Non Salary-SB-17854 <i>Being cheq.no.136496 & 497 paid to Amitha Shanbhogue & Manalee Sinari respectively - reimbursement of Reg. fees - 1 day State level Seminar "The Agriculture Sector in Goa: Towards Self Sufficiency & Sustainable Development on 10.1.19</i>	Payment	748	1,200.00	
4-Feb-19	To BOI-Non Salary-SB-17854 <i>Being che no. 136526 drawn in favour of Vinod Joshua towards reimbursement of expenses incurred to attend FDP at IIM Bangalore on 8th to 12th October 2018 (ref list enclosed)</i>	Payment	767	14,380.00	
	To BOI Current A/c 171 <i>Being cheq.no17850 paid to B.P. Enterprises - Bill No.595/28.1.19 - Stationery purchased for National Seminar on "Non Conventional Sources of Financing SME's in India" organised by Dept. of Economics on 30-01-2019</i>	Payment	773	5,510.00	
8-Feb-19	To BOI-Non Salary-SB-17854 <i>Being amt transferred to N.S.Patel Arts College - Reg. fees for 20th National Conference "Global Trends in Higher Education" from 9th - 11th Mar'19 hosted by N.S. Patel Arts College, Bhalej Road, Anand</i>	Payment	789	3,000.00	
11-Feb-19	To BOI-Non Salary-SB-17854 <i>Being cheq.no.145057 paid to Reshma Pai Angle - reimbursement of Reg. fees & travelling exps. incurred for 1 Day State Level Workshop on "Intellectual Property Rights & its Commercial Applications" on 18th Jan'19</i>	Payment	805	1,070.00	
19-Feb-19	To BOI-Non Salary-SB-17854 <i>being cheq.no.136533 paid to Prisca Brganza - reimbursement of Reg. fees pd. for National Conference on "Human Concerns & Issues in Literature, Social Sciences, Commerce, Science & Technology held on 28th Jan'19</i>	Payment	824	1,200.00	
	Carried Over			1,25,860.00	3,389.00



[Signature]
PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

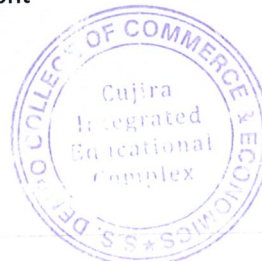
S.S. Dempo College of Commerce & Economics - BCOM
 Workshop and Seminar Ledger Account : 1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,25,860.00	3,389.00
22-Feb-19	To Imprest Petty Cash <i>Being Petty Cash Exps. incurred for the period 01.02.19 to 22.02.19</i>	Payment	845	500.00	
26-Feb-19	To BOI-Non Salary-SB-17854 <i>Being cheq.no.147285 paid to Sylvia Britto - reimbursement of Reg. fees paid for 1 day National Seminar on "Trends & Challenges in Research" held on 23.2.19 organised by Rosary College of Comm & Arts, Navelim</i>	Payment	860	1,000.00	
27-Feb-19	To BOI-Non Salary-SB-17854 <i>Being cheq.no.147286 paid to Prisca I. Braganza - reimbursement of Reg. fees paid for 2 day National Seminar on "Consumer Behaviour: Marketing Resources" held on 22nd & 23rd Feb'19 organised by Govt. College of Commerce & economics, Borda, Margao</i>	Payment	872	1,500.00	
	To BOI-Non Salary-SB-17854 <i>cheq.no.147287 paid to Prisca I. Braganza -reimbursement of Reg. fees-International Multidisciplinary Conference on "Business, Commerce, Mgmt, Eco Law, Banking & technology"- Sant Sohrobanath ambiye Govt. College of Arts & Commerce, Pernem- 22nd Feb'19</i>	Payment	873	2,500.00	
9-Mar-19	To BOI-Non Salary-SB-17854 <i>Being cheq.no.131048 paid to Kavya Sudarsan - reimbursement of Reg. fees pd. for "Econometrics for Research" workshop jointly organised by Dnyanprassarak Mandal College & Goa University from 9th to 11th Feb'19</i>	Payment	904	3,000.00	
	To BOI-Non Salary-SB-17854 <i>Being cheq.no.131049 paid to Trupti Chodankar - reimbursement of Reg. fees pd. for "Econometrics for Research" workshop jointly organised by Dnyanprassarak Mandal college & Goa University from 9th to 11th Feb'19</i>	Payment	905	3,000.00	
	To BOI-Non Salary-SB-17854 <i>Being cheq.no.131050 paid to Kavya Sudarsan - reimbursement of Reg. fees pd. for National conference at Govt. College of Arts, Science & Commerce, Khandola "Challenges of Entrepreneurship & its coping strategies" on 25.1.19</i>	Payment	906	1,500.00	
15-Mar-19	To BOI-Non Salary-SB-17854 <i>Being cheq.no.148358 paid to Michael Dais - Reimbursement of Reg. fees pd. for the National Conference-2019"Role of Physical Education & Sports for Healthy Nation" organised by Narayan Zantye College of Comm, Bicholim on 8th & 9th Mar'19</i>	Payment	940	2,000.00	
16-Mar-19	To BOI Current A/c 171 <i>Being cheq.nos.132737 - 132741 paid as per the list attached - exps. incurred for National Seminar on Non-Conventional Sources of Financing SME'S in India held on 30.1.19</i>	Payment	945	34,148.00	
	Carried Over			1,75,008.00	3,389.00



R. S. Nayale
 PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,75,008.00	3,389.00
19-Mar-19	To BOI-Non Salary-SB-17854 Payment <i>Being cheq.no.145070 paid to Sangeeta Chakrabarty - reimbursement of exps. incurred for IIT Guwahati Travel, Hostel & reg. Fees - Thesis presentation for the Research Conclave 2019 held from 14th to 17 Mar'19</i>		948	18,914.00	
25-Mar-19	To BOI-Non Salary-SB-17854 Payment <i>cheq.no.136513 paid to Anjali M. Bhide - reimbursement of Reg. fees pd for 1 Day National Conference on 15.3.19 "Re-inventing Academic Libraries of Higher Education"organised by Goa College Librarians Association & Narayan Zantye College, Bicholim,Goa</i>		960	1,000.00	
	To BOI-Non Salary-SB-17854 Payment <i>Being cheq.no.136515 paid to Reshma Pai Angle - reimbursement of Reg. fees pd. for 1 Day National Workshop "Intellectual Property Rights:Present Generation Demand"-8.3.19- Dheme College of Arts & Science, Miramar,</i>		962	200.00	
	To BOI Current A/c 171 Payment <i>Being cheq.no.85221 paid to Navnirmitti - Bill No.3762/11.3.19 - Brochure designing for Commerce Conference to be held on 5.4.19</i>		964	3,640.00	
26-Mar-19	To BOI-Non Salary-SB-17854 Payment <i>Being cheq.no.145073 paid to Sylvia Britto - reimbursement of Reg. fees pd. for 2 Day National Seminar on "The Indian Economy:Emerging Trends, Issues & Challenges" on 22nd & 23rd Mar'19 by Govt. College of Comm&Eco,Borda, Margao-Goa</i>		969	1,500.00	
29-Mar-19	To BOI-Non Salary-SB-17854 Payment <i>Being cheq.no.148369 paid to Prof. Poonam Navelkar - reimbursement of Reg. Fees paid for 2 Day State Level workshop on "Arduino based Quadcopters" on 27th & 28th Mar'19 at Goa Multi-faculty College, Dharbandora (5 *Rs.1000)</i>		995	5,000.00	
30-Mar-19	To BOI-Non Salary-SB-17854 Payment <i>Being cheq.no.136517 paid to Odilia Lopes - reimbursement of Reg. fees - State level workshop on 'Data Analysis & Statistical Techniques using R' organised by Dhempe College of Arts & Science on 15th,16th,20th & 19th Mar'19</i>		1011	1,000.00	
	To BOI-Non Salary-SB-17854 Payment <i>Being cheq.no.136543 paid to Amit Naik - reimbursement of exps. incurred for 2 Day FDP on Applied Econometrics for Business & Finance organised by Presidency Univ., Bangalore on 22nd & 23ed Feb'19</i>		1014	5,275.00	
	To BOI-Non Salary-SB-17854 Payment <i>Being cheq.no.163589 paid to MY BROS - Bill dtd.24.1.19 - Refreshments - Entrpreneurship workshop held on 24th & 25th Jan'19 organised by BBA Dept. in association with Dept. of Commerce</i>		1016	2,030.00	
	Carried Over			2,13,567.00	3,389.00



Rajyal
PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Comp

S.S. Dempo College of Commerce & Economics - BCOM
 Workshop & Seminar Ledger Account : 1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,13,567.00	3,389.00
30-Mar-19	To BOI-Non Salary-SB-17854 <i>being cheq.no.147298 paid to Shashikant Morajkar - reimbursement of reg. fees paid for National Seminar organised by Fr. agnel College, Pillar on 16th Feb'19 "Digital Marketing"</i>	Payment	1023	1,000.00	
31-Mar-19	By BOI-Non Salary-SB-17854 <i>Being reversal entry for cheq.no.135260 paid to Sunmit Subodh Pawar - reimbursement of Reg.fees paid for the State Level Seminar "Saving the Lifeline of Goa - Mhadei" on 31.8.18 organised by Dept. of History, Carmel College</i>	Receipt	566		500.00
	By BOI-Non Salary-SB-17854 <i>Being reversal entry for che no. 072704 drawn in favour of Aditi Barve towards reimbursement of registration fees of stState level workshop titled Blogging and content writing at St.Xaviers College</i>	Receipt	567		300.00
				2,14,567.00	4,189.00
					2,10,378.00
By	Closing Balance			2,14,567.00	2,14,567.00

44



Rajayale
 PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

S.S. Dempo College of Commerce & Economics - BCOM
Cujira, Bambolim

Canara Bank-UGC Innovative-SB-41463 Book

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-18	Cr Opening Balance			39,36,183.89	
20-Sep-18	Dr UGC Grant Innovative MA in Tourism & Heritage Payment <i>Being cheq.no.670660 drawn in favour of SSDC - Self- Financing BBA - Refund of the amt. paid as salaries to Benzia D'Souza- 630000/- (1.7.15 to 31.3.17), Kedar Tadkodkar- 344400/- (1.3.14 to 30.4.15) & Cheryl V.Dias- 1110000/- (1.3.15 to 31.3.17)</i>		461		20,84,400.00
17-Oct-18	Dr MTTM Expenses Payment <i>Being che no. 714301 drawn in favour of Cheryl Dias towards reimbursement of expenses of 23rdd RDA International Conference at Pune from 8th Sept '18 to 9th Sept '18</i>		532		13,462.00
	Dr MTTM Expenses Payment <i>Being che no. 714302 drawn in favour of Cheryl Dias towards reimbursement of expenses of National level workshop for women scholars at St.Joseph's college of Commerce from 17th Sept to 23rd Sept 2018 at Yeshwantpur</i>		533		14,947.00
20-Nov-18	Dr Inv. Course MA THM Working Expenses Payment <i>Being ch no. 714306 drawn in favour of Cheryl Venan Dias towards reimbursement of registration fees Rs 250/- & abstract fee Rs 3000/- for paper presentation on Emerging trends in social sciences and management - fr Agnel College 15th to 17th Nov. 18</i>		607		3,250.00
14-Jan-19	Dr MTTM Expenses Payment <i>Being cheq.no.714309 paid to Cheryl V. Dias - reimbursement of Reg.Fee & Travel exps. incurred for attending International Conference organised by NITTE Education Trust, held on 29th & 30th Dec'18</i>		703		5,740.00
31-Jan-19	Dr MTTM Expenses Payment <i>Being cheq.no.714310 paid to Cheryl V. Dias - reimbursement of Reg. fee - 2 day National Seminar organised by Shree Damodar college of Comm & Econ. on Teaching Learning methods on 11th & 12th Jan'19</i>		745		600.00
4-Feb-19	Dr Cheryl Dias - Advance Payment <i>Being cheq.no.714313 paid to Prof. Cheryl Dias - as advance for meeting expenses of D-Tour event</i>		774		9,500.00
7-Feb-19	Dr Cheryl Dias - Advance Payment <i>Being cheq.no.414278 paid to Cheryl Dias - as advance for D-Tour 2019 expenses</i>		785		15,500.00
	Dr Closing Balance			39,36,183.89	21,47,399.00
					17,88,784.89
				39,36,183.89	39,36,183.89



R. Rajale
PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex

S.S. Dempo College of Commerce & Economics - BBA

Cujira, Bambolim

Program Expenses

Ledger Account

1-Apr-18 to 31-Mar-19

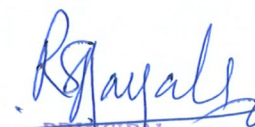
Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-Apr-18	To Punjab Sind Bank SB 300316 <i>Ch: 000868 V M Caterers refreshments bill during program</i>	Payment	6	1,890.00	
27-Apr-18	To Punjab Sind Bank SB 300316 <i>Ch:000870 V M Caterers -refreshments during TYBBA interviews</i>	Payment	9	326.00	
27-Jun-18	To Advance Toward T A D A <i>Settlement of advance taken by Dr Radhika Nayak</i>	Journal	9	4,500.00	
9-Jul-18	To Punjab Sind Bank SB 300316 <i>Ch: 000920 Reimbursement of expenses incurred during Summer Internship presentations for SYBBA held on 27-28/6 /2018 - Sharmila Swami</i>	Payment	78	10,000.00	
	To Punjab Sind Bank SB 300316 <i>Ch: 000921 Reimbursement of expenses incurred during Summer Internship presentations for FYBBA held on 27-28 & 29 /6/2018 - Mmata Kane</i>	Payment	79	14,000.00	
17-Jul-18	To Punjab Sind Bank SB 300316 <i>Ch: 000927 Sonya Angle - Paid towards reimbursement of expenses incurred during Management day celebrations</i>	Payment	84	22,110.00	
28-Jul-18	To Punjab Sind Bank SB 300316 <i>Ch: 000932 Mybros -Canteen bill towards refreshments during summer internship program</i>	Payment	90	240.00	
1-Aug-18	To Punjab Sind Bank SB 300316 <i>Ch 464347 Settlement of farwell party expense</i>	Payment	98	26,024.00	
2-Aug-18	To Punjab Sind Bank SB 300316 <i>Ch: 464353 Sound & Sight Events - Paid towards bill for sound & lights for farewell party of TYBBA</i>	Payment	105	4,000.00	
6-Aug-18	To Punjab Sind Bank SB 300316 <i>Ch: 464355 Paid to Krupa Kudalker & Tania Shordkar -reimbursement of Workshop expenses</i>	Payment	106	4,000.00	
8-Aug-18	To Punjab Sind Bank SB 300316 <i>Ch: 000936 paid towards reimbursement of expenses incurred during Road SafetyProgram</i>	Payment	111	1,885.00	
13-Aug-18	To Punjab Sind Bank SB 300316 <i>Ch: 000938 Paid towards canteen refreshment bill during program</i>	Payment	114	40.00	
20-Aug-18	To Punjab Sind Bank SB 300316 <i>NEFT to Nipm (National Institute of Personal Management) Pune, to be attended by Sonya Angle</i>	Payment	120	7,965.00	

Carried Over

96,980.00




 PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

continued ...
80

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			96,980.00	
21-Sep-18	To Punjab Sind Bank SB 300316 Ch: 000971 Sonya Angle . Paid towards reimbursement of expenses during various programs	Payment	142	1,839.00	
	To Punjab Sind Bank SB 300316 Ch: 000976 Fogueri Caterers Freshers party lunch expenses - balance payment	Payment	143	23,000.00	
	To Punjab Sind Bank SB 300316 Ch: 00974 Krupa Kudalker - reeeimbursemnt of expnses incurred during Sarthaan 2018 event held on 7-9/9/2018	Payment	145	6,646.00	
23-Oct-18	To Punjab Sind Bank SB 300316 Ch: 001064 Paid towards reimbursement of reg fees -Faculty Devt Seminar atended by Tania Shirodkar	Payment	168	500.00	
	To Punjab Sind Bank SB 300316 Ch: 001069 Paid towards reimbursement of reg fees -Faculty Devt Seminar attended by Sharmila Swami	Payment	171	500.00	
31-Oct-18	To Punjab Sind Bank SB 300316 Ch: 001070 Paid to Krupa Kudalkaer towards reeimburement of expenses - Visit to Inst of Hotel Management -practical learnings on dining etiquet	Payment	177	13,050.00	
2-Nov-18	To Punjab Sind Bank SB 300316 Ch: 000981 reeimbursement of expenses incurred by Sonia Angle during promotion of BBA p[rogram and participation fees in a management event .	Payment	182	4,950.00	
	To Punjab Sind Bank SB 300316 Ch: 000982 Sonya Angle - reeimbursement of expenses incurred during particiaption in a National Conference held in Pune on 27 -29th September 2018	Payment	183	15,462.00	
	To Punjab Sind Bank SB 300316 NEFT : Paid towards particiaption of 15 students for "Global Immusion Study Trip" to Dubai	Payment	184	35,000.00	
5-Nov-18	To Punjab Sind Bank SB 300316 Ch: 001077 Paid to Sonya Angle towards reimbursement of purchase of Mementoes to b given to guest speaker for "Walk the Talk" series	Payment	192	4,594.00	
13-Nov-18	To Punjab Sind Bank SB 300316 Being Balance amount Rs. 24500/-(Rs. 59500-Rs.35000) for Dubai Global Immusion programe transferred to ICICI Bank ltd, Lucknow.	Payment	199	24,500.00	
20-Nov-18	To Punjab Sind Bank SB 300316 ch: 0009991 paid towards reeimbursement of freshers party expenses to Sonya Angle	Payment	204	21,544.00	
6-Dec-18	To Punjab Sind Bank SB 300316 Ch: 000993 MyBors. Canteen bill for 31/8 /2018 -a talk on "Study aboroad opportunitis"	Payment	215	590.00	

Carried Over



R. S. Nayak
 PRINCIPAL
 S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

2,49,155.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,49,155.00	
11-Feb-19	To Punjab Sind Bank SB 300316 <i>Ch: 001043 Paid towards reeimbursement of participation fees for Odessey 2018 held on 10-11/10/2018</i>	Payment	256	3,500.00	
16-Feb-19	To Punjab Sind Bank SB 300316 <i>Ch: 001031 Krupa Kudalker. Reeimbursement of expenses incurred during National Level Management Event -"Spinout".</i>	Payment	261	4,780.00	
26-Feb-19	To Punjab Sind Bank SB 300316 <i>Ch: 001040 MYBROS Paid towards refreshments during Inspirit</i>	Payment	267	39,340.00	
13-Mar-19	To Punjab Sind Bank SB 300316 <i>cH: 001110 Sharmila Swami - reeimbursement of exp incurred during conduct of Mock Interviews</i>	Payment	291	10,000.00	
15-Mar-19	To Punjab Sind Bank SB 300316 <i>Ch: 001090 Shrmial Swami. Reeimbursement of expenses incurred during mock interviews</i>	Payment	295	8,000.00	
29-Mar-19	To Punjab Sind Bank SB 300316 <i>Ch: 001116 Sharmila Swami. Reeimbursement of traveling expenses incurred during National Level Management Event -"Envisage 19"</i>	Payment	304	2,640.00	
30-Mar-19	To Punjab Sind Bank SB 300316 <i>ch no. 001124 reimbursement to Tania shirodkar for event ' Envisage' of Rs 7818.</i>	Payment	314	7,818.00	
31-Mar-19	By Punjab Sind Bank SB 300316 <i>Ch: 464353 Sound & Sight Events -Paid towards bill for sound & lights for farewell party of TYBBA (Chque cancelled.)</i>	Receipt	539		4,000.00
				3,25,233.00	4,000.00
					3,21,233.00
				3,25,233.00	3,25,233.00
By	Closing Balance				



R. Jayale
PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

S.S. Dempo College of Commerce & Economics - MCOM

Cujira, Bambolim

Program Expenses


Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-Apr-18	To SSDC MCOM BOI A/C 100710210000004 <i>Ch: 113796 "Valencia Fernandes" Paid towards reimbursement of expenses incurred during workshop of Rosary College, Navelim</i>	Payment	2	5,014.00	
6-Aug-18	To SSDC MCOM BOI A/C 100710210000004 <i>Ch: 113708 paid towards reg fees for workshop to be attended by Tereza Coutinho & Benzia Dsouza</i>	Payment	49	2,000.00	
23-Aug-18	To SSDC MCOM BOI A/C 100710210000004 <i>NEFt Letter : paid towards 2 days training session by IIM Kozhikode -HR Analytics</i>	Payment	56	28,165.00	
6-Sep-18	To SSDC MCOM BOI A/C 100710210000004 <i>Ch:113733 Paid to Sarvesh shetye towards designing of flyers standee backdrop and tables for Course promotion and Retail Mela,</i>	Payment	62	5,200.00	
10-Sep-18	To SSDC MCOM BOI A/C 100710210000004 <i>Ch: 113738 & 113739 favouring Mybrois and Tereza Coutinho -expenses incured during 2 days workshop on "HR Analytics" on 20 /21st Aug 2018</i>	Payment	66	15,283.00	
	To Advance -Tereza Coutinho <i>Advance taken on 30/7/2018 settled (farewell party)</i>	Journal	6	12,144.00	
31-Oct-18	To SSDC MCOM BOI A/C 100710210000004 <i>Ch: 134076 /77/78 Theresa Coutinho /Sarvesh Shetye /Royal Tours & Travels Expenses towards an Alumni Meet, business quiz and Industrial Visit to 2 companies</i>	Payment	84	11,910.00	
27-Nov-18	To SSDC MCOM BOI A/C 100710210000004 <i>SinQ Hotel Tariff from 09/12/2018 to 12/12 /2018</i>	Payment	91	8,400.00	
31-Jan-19	To SSDC MCOM BOI A/C 100710210000004 <i>Ch: 134084 Paid to Akruiti Alarnkar towards reimbursemnt of expenses incurred during one day intercollegiate program "Comignite"</i>	Payment	108	3,599.00	
	To SSDC MCOM BOI A/C 100710210000004 <i>NEFT lettte: paid to Mohipuri Technologies P Ltd towards Reg nfees for attending seminar on B Plan Compititon -at IIM Kiozicode, Kerala from 1-3/2/2019</i>	Payment	109	4,750.00	
28-Feb-19	To SSDC MCOM BOI A/C 100710210000004 <i>Ch: 113721 Namrat Wagle - Paid towards reimbursement of Reg fees N Zantye College -participation in Anushandhan event.</i>	Payment	118	1,800.00	
				98,265.00	

Carried Over


PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

S.S. Dempo College of Commerce & Economics - MCOM
 Program Expenses Ledger Account : 1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			98,265.00	
13-Mar-19	To SSDC MCOM BOI A/C 100710210000004 Payment Ch: 134094 Aakriuti Alankar. Being amount reimbursed towards settlement of bills -6th Int B Plan Championship -IIM Kozhikode		127	13,515.00	
15-Mar-19	By SSDC MCOM BOI A/C 100710210000004 Receipt Ch: 113708 Teeza Coutinho. Fees for workshop to be attended by Tereza Coutinho & Benzia Dsouza (Chq not deposited by the party and hence gone stale)		136		2,000.00
	To SSDC MCOM BOI A/C 100710210000004 Payment Ch: 064304 Tereza Coutinho. Issued against cancellation old chq No 113708. paid towards reg fees for workshop to be attended by Tereza Coutinho & Benzia Dsouza		128	2,000.00	
	To SSDC MCOM BOI A/C 100710210000004 Payment Ch: 064305 Issued against cancellation of old chq No 069273 Namrata Wagle. reeimbursemnt of expenses - purchase of memento .		129	405.00	
31-Mar-19	By SSDC MCOM BOI A/C 100710210000004 Receipt Ch no. 064304- Tereza Coutinho-issued against cancellation old chq no. 113708. paid towards reg. fees for workshop to be attended by terexa Coutinho & benzia Dsouza(Chq notr presented in bank & hence gone stale)		140		2,000.00
				1,14,185.00	4,000.00
By	Closing Balance				1,10,185.00
				1,14,185.00	1,14,185.00



R. Jayale
 PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

17	02/02/2019	DD/account030810 1040580-DEMPO HI GHER SECOND-CANA	436505	48430.00		2,15,451.42
18						
19						
20	02/02/2019	DD/TT ISS OS INV L OT RL GT 10000 SC		202.00		2,15,249.42
21						
22						
23	08/02/2019	DEBIT CARD ANNUA L CHARGES		142.00		2,15,107.42
24						
25	21/02/2019	By Clg: -BOI	136496		500.00	2,15,707.42
26	27/03/2019	SMS ALERT CHARGE S NEW		13.00		2,15,689.42
27						
28	30/03/2019	By Clg: -SBI	717187		169580.00	3,85,269.42
29	01/04/2019	ATM Cash-0308135 3-CANARABANKPANA JI(GOA)GAIN-01/0	4062	10000.00		3,75,269.42
30						
31						
32						

Page is over, Please turn the page and insert in the next page to avoid overlapping of transactions



[Signature]
PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cuttack Integrated Educational Complex

S.S. Dempo College of Commerce & Economics - BCOM
Cujira, Bambolim


Workshop & Seminar
Ledger Account

1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-Apr-17	To Canara Bank-UGC Innovative-SB-41463 CHEQUE AMIT NAIK 64218 2500/-, JERILEE VAS 2500/- CHEQUE 64219 REMUNERATION TO EXTERNAL EXAMINERS FOR M.A. (T&HM) DISSERTATION EARLIER SHOWN UNDER UGC INNOVATIVE MA THM HIRING SERVICES NOW SHOWN UNDER WORKSHOP & SEMINAR EXPENSES	Payment	13	5,000.00	
26-Apr-17	To BOI-Non Salary-SB-17854 RESHMA PAI ANGLE CHEQUE 9191 REGISTRATION FEE ONE DAY STATE LEVEL WORKSHOP ON CALCULATION & DOCUMENTATION OF API SCORE FOR PROMOTION ORGANISED BY DMC, ASSAGAO ON 5TH APRIL 2017	Payment	40	500.00	
3-Jul-17	To BOI-Non Salary-SB-17854 Being reimbursement of reg. fees paid for paper publication titled "Social Impact of EDM Festivals on the Resident of Goa" cheq.no.051733 paid to Amit Naik	Payment	147	5,310.00	
19-Jul-17	To BOI-Non Salary-SB-17854 Being cheq.no.051795 paid to Mr.Sandesh Adwalpalkar towards refund of registration fees paid for attending a workshop on RTI on 7th & 8th July 2017 organised by Dhempe Coollege of Arts & Science, Miramar	Payment	184	200.00	
2-Aug-17	To BOI-Seminar-SB-1547 Being cheq.no.61094 drawn in favour of Primeslots Hotels & Resorts Pvt.Ltd. towards reg. fees for attending workshop on "Holistic Approach to Health Management on 12th & 13th Aug'17 - Rs.3000/- X 2 delegates	Payment	217	6,000.00	
5-Aug-17	To BOI-Non Salary-SB-17854 Being cheq.no.051745 drawn in favour of Nutan Nayak towards reimbursement of amt. spent on stationery for the State Level workshop on "Commercial Arithmetic" for Sem I & II held on 29.7.17.	Payment	225	600.00	
31-Aug-17	To Imprest Petty Cash petty cash exp 1st june 2017 to 31st August 2017	Payment	263	360.00	
5-Sep-17	To BOI-Non Salary-SB-17854 Being cheq.no.051749 paid to V.M.Caterers against bill no.016/17.8.17 - towards refreshments & Lunch ordered for Commercial Arithmetic workshop held on 29. 07.17	Payment	273	4,573.00	

Carried Over

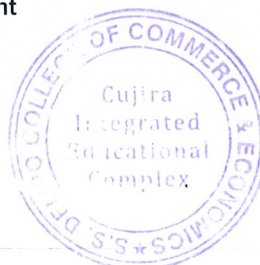



PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex

22,543.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,543.00	
17-Oct-17	To BOI-Non Salary-SB-17854 letter Ms Valerie Fernandes dt 16/10/17 -reimbursement of registration fee -seminar at St Xavier's college, Mapusa	Payment	396	1,350.00	
26-Oct-17	To BOI-Non Salary-SB-17854 Being cheq.no.86661 paid to Michael Dias reimbursement of Reg.fees -2 day National workshop on Sports Nutrition, Periodic Training & Drug Use & Abuse(11 & 12 Oct'17) & 1 day State Level workshop on Sports Broadcasting, Dynamics & Dimensions -13 Jul'17	Payment	403	900.00	
28-Oct-17	To BOI-Non Salary-SB-17854 Being DD No.611039 drawn in favour of Don Bosco College of Engineering, Panjim Goa towards Reg. Fees for attending One week workshop on Statistical Techniques & Tools in Research Methodology from 6th to 10th Nov'17	Payment	408	2,500.00	
17-Nov-17	To BOI-Non Salary-SB-17854 Being cheq.no.082507 paid to Anjali M. Bhide - Reimbursement of expenses - Reg. fees-200/- & Travelling exps.-40/- - One day State Level workshop on 'Copyrights & Libraries: Issues & Concerns' on 16.8.17	Payment	468	240.00	
24-Nov-17	To BOI-Non Salary-SB-17854 Being DD No. drawn in favour of Registrar, Goa University, Panaji - Reg. fees towards attending National Level Workshop on SEM using AMOS & PLS organise by the Dept. of Mgmt. studies, Goa University from 1st Dec to 2nd Dec'17	Payment	473	5,000.00	
6-Dec-17	To BOI-Non Salary-SB-17854 Being DD No.61111 dtd.12.12.17 drawn in favour of LIBRARY PROFESSIONALS ASSOCIATION, NEW DELHI - Reg. Fees for International Conference "Knowledge Organisation in Academic Libraries (I-KOAL, 2017) during 15th - 16th Dec'17 at Goa Univ.	Payment	500	2,000.00	
13-Dec-17	To BOI-Non Salary-SB-17854 Being DD No. drawn in favour of 'The Registrar, Goa University, Goa payable at SBI, Goa University - Reg. fees - Short Term Course in Research Methodology to be held from 2.1.18 to 8.1.18 at UGC-HRDC, Goa University, Goa	Payment	516	1,000.00	
20-Dec-17	To BOI-Non Salary-SB-17854 Being cheq.no.082413 paid to Sangeeta Chakarabarty - Reg.fees 3 days ACM India Joint International Conference on 'Data Science & Mgmt. of Data' (CODS-COMAD) 2018 at International Centre Goa on Jan 11 - 13, 2018- (Rs.2360 X 2)	Payment	524	4,720.00	
27-Dec-17	To BOI-Non Salary-SB-17854 Ms sangeeta chakarabarty -expenses I.T. workshop on "Uniformity in Teaching Patterns for Computer Applications" on 8th November 2017	Payment	549	9,206.00	

Carried Over



S. S. Dempo
 PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

49,459.00

S.S. Dempo College of Commerce & Economics - BCOM

Workshop & Seminar Ledger Account : 1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			49,459.00	
5-Jan-18	To BOI-Non Salary-SB-17854 <i>Amit Naik -reimbursement of Registration fee workshop on "Problem Identification, Ideation and Conceptualization" organised by BITS BIRAC BIONEST at BITS Pilani Campus on 30th Nov.2017</i>	Payment	565	1,750.00	
18-Jan-18	To BOI-Non Salary-SB-17854 <i>Being NEFT made to Informatics Publishing Limited - Reg. Fees for attending 'Library technology Conclave 2018' organised by Goa Univ. Lib. during 23rd to 25th Jan, 2018</i>	Payment	599	3,000.00	
19-Jan-18	To BOI-Non Salary-SB-17854 <i>Being NEFT of Rs.3000-S.Amar Singh Educational Charitable Trust towards Reg. fee & Rs.10404/- to Ramesh Vishwanath-travel biiking charges - 19th Natinal Conference "Higher Education in India: Vision & Transforamtion from 23 - 25 Mar,2018</i>	Payment	605	13,404.00	
25-Jan-18	To BOI-Non Salary-SB-17854 <i>Being NEFT of Rs.23600/- made to National Academy of Human Resource Devep - Reg. Fees for workshop on Prevention of Sexual Harassment at Workplace organised by NAHRD from 30.01.2018 to 31.01.2018 at New Delhi</i>	Payment	630	23,600.00	
9-Feb-18	To BOI-Non Salary-SB-17854 <i>Being cheq.no.93257 paid to Dempo Travels Pvt.Ltd., travelling exps. incurred for attending 2 day workshop on 'Prevention of Sexual Harassment of Women at Workplace' organised by NAHRD, New Delhi from 30-31 Jan'18</i>	Payment	657	24,700.00	
15-Feb-18	To BOI-Non Salary-SB-17854 <i>Being cheq.no.76382 paid to B.P. Enterprises - Bill no.204/13.2.18 - stationery purchased for 1 Day State Level workshop on 'Financial Crimes & Data Security' on 10th Feb'18</i>	Payment	662	3,000.00	
	To BOI-Non Salary-SB-17854 <i>Being cheq.no.76383 paid to V.M. Caterers -Bill no.135/15.2.18, meals served for 1 Day State Level workshop on 10.2.18 "Financial Crimes & Data Security"</i>	Payment	665	24,256.00	
19-Feb-18	To BOI-Non Salary-SB-17854 <i>Being cheq.no.93264 paid towards Reg. Fees - State Level Workshop on 'Benchmarking for Curriculum Excellence in Higher Education' in association with NAAC, Bengaluru on 21.2.18 organised by Dnyanprasarak Mandal's College & Research Centre, Assagao</i>	Payment	677	3,000.00	
	To Advance Sangeeta Jadhav State Level Workshop <i>Being in settlement of a/c against adv. dtd. 6.2.18 - exps. incurred for the workshop on 'Financial Crimes & Data Security' organised by IT Dept. held on 10.2.18</i>	Journal	21	19,712.00	
	Carried Over			1,65,881.00	



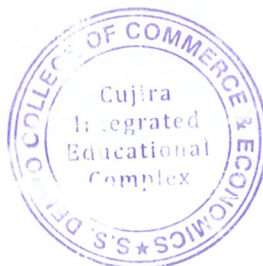
[Signature]
PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,65,881.00	
1-Mar-18	To BOI-Non Salary-SB-17854 <i>Being paid towards Bill dtd 21/2/2018 to Sarvesh Shetye for Banner, certificate, sound system etc foa workshop on Financial crimes 7 data security on 10th Feb 2018 vide cheque no. 076388 dtd 01/03/2018.</i>	Payment	714	11,200.00	
5-Mar-18	To BOI-Non Salary-SB-17854 <i>Being paid towards refund of registration fees paid for Knot Theory and related topics at Dhempe college of Arts & Science vide cheque no. 076393 dtd 5/3/2018 Rs 1500/- to Ranisha Fernandes.</i>	Payment	725	1,500.00	
15-Mar-18	To BOI-Non Salary-SB-17854 <i>Paid towards reimbursement of Registration fees of Rs 1530/- for paper presentation at The Indian Econometrics Society (TIES) held at Shree Mata Vaishno Devi University Katra, Jammu & Kashmir fro 7th to 9th March 2018 vide che no076398</i>	Payment	755	1,530.00	
22-Mar-18	To BOI-Non Salary-SB-17854 <i>Being DD drawn in favour of Principal Narayan Zantye college of Commerce, Bicholim towards registration fees to attend Two days National Level workshop on Panel Data Analysis from 27th March to 28th March 2018.</i>	Payment	794	2,000.00	
31-Mar-18	To BOI-Non Salary-SB-17854 <i>Being cheq.no.93303 paid to Anjali M Bhide - reimbursement of reg.fee paid for the Conference on "Library Technology Conclave" from 23rd to 25th Jan'18 organised by Informatics, Bangalore & Goa University, Goa at Goa University</i>	Payment	813	1,720.00	
	To Advance - Imprest Petty Cash <i>Being Petty cash exps. for the period 24.2.18 to 31.3.18</i>	Payment	842	200.00	
	To Workshop & Seminar Receipts	Journal	28	43,050.00	
				2,27,081.00	
By	Closing Balance				2,27,081.00
				2,27,081.00	2,27,081.00



Rajyal
 PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,61,365.00	
2-Jan-18	To SSDC MCOM BOI A/C 100710210000004 Payment Ch: 069296 reimbursement of Reg fees paid by Namrata Wagle during St LKlevel Seminar on "Comtemporery issues in Accounting & Fianace" organised by MES college on 9/12/2017		115	1,250.00	
27-Jan-18	To SSDC MCOM BOI A/C 100710210000004 Payment Ch:069309 SSDC-17854. Paid towards Reg fees for attending workshop on Resume Writing organised by the Career Guidance & Placement cell of SSDC.		124	5,000.00	
15-Feb-18	To SSDC MCOM BOI A/C 100710210000004 Payment Ch:069314 Urvashi Naik - Paid towards reimbursement of workshop reg fees at GVM's college		134	2,500.00	
	To SSDC MCOM BOI A/C 100710210000004 Payment Ch:069315 Valencia Fernandes - Paid towards reimbursement of workshop reg fees at GVM's college		135	2,500.00	
1-Mar-18	To SSDC MCOM BOI A/C 100710210000004 Payment 069319 Paid to Mahalaxmi Travels		141	3,000.00	
26-Mar-18	To SSDC MCOM BOI A/C 100710210000004 Payment Ch: 069320 reimbursement of registration fees for eents hreld at Rosary College, St Xaviers College & Zantye College.		142	5,000.00	
31-Mar-18	By SSDC MCOM BOI A/C 100710210000004 Receipt Ch No 018269 Being floral arangements and plants for during inaugral function on 13/2/17 paid to Namrata Wagle. Chq not realised , now gone stale. (ref entry dtd 23/2/17)		157		1,000.00
	By SSDC MCOM BOI A/C 100710210000004 Receipt Ch: 069273 Namrata Wagle. reimbursement of expenses for purchase of memento . (chq not encashed by the party and hence gone stale.)		158		405.00
				1,80,615.00	1,405.00
By	Closing Balance				1,79,210.00
				1,80,615.00	1,80,615.00



(Signature)
 PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

S.S. Dempo College of Commerce & Economics - BCOM

Cujira, Bambolim

Inv. Course MA THM Working Expenses

Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Jul-17	To Canara Bank-UGC Innovative-SB-41463 <i>Being Electronic transfer made to Creative Eye against bill no.203 dtd.25.5.17 towards printing posters for course promotion</i>	Payment	160	3,500.00	
14-Aug-17	To Canara Bank-UGC Innovative-SB-41463 <i>Being cheq.no.64229 paid to Trends towards T-shirts & printing for 11 students @420 per student & 6 faculty @525 per student. Students contribution towards T-shirts - Rs.220*11 (Rs.4620 - Rs.2420)</i>	Payment	234	5,350.00	
5-Oct-17	To Canara Bank-UGC Innovative-SB-41463 <i>Being cheq.no.900185 drawn in favour Benzia Desouza reimbursement of reg. fees paid for participating in Entrada held by Rosary College of Comm & Arts on 5th Oct, 2017</i>	Payment	369	2,000.00	
1-Nov-17	By Canara Bank-UGC Innovative-SB-41463 <i>Being in cancellation of cheq.no.900185/5. 10.17 in favour of Benzia Desouza - fresh cheq. drawn</i>	Receipt	174		2,000.00
	To Canara Bank-UGC Innovative-SB-41463 <i>Being fresh cheq, no.900187 drawn in favour of Benzia Desouza - refer vr.dtd.5-10-17</i>	Payment	421	2,000.00	
28-Feb-18	To Canara Bank-UGC Innovative-SB-41463 <i>Being cheque no.967470 for Rs 19175/ paid to Delta Technologies towards antivirus vide Bill no. GST559.</i>	Payment	700	19,175.00	
16-Mar-18	To Canara Bank-UGC Innovative-SB-41463 <i>Paid to Cheryl Dias towards reimbursement of registration fees for International Conference ETMFS 2018 at goa University on 23 & 24th March 2018 vide cheq no 492416 .</i>	Payment	761	2,019.00	
21-Mar-18	To Canara Bank-UGC Innovative-SB-41463 <i>Paid towards duplicate keys of Laptop cupboard bill no - dtd 5/2/2018</i>	Payment	780	100.00	
				34,144.00	2,000.00
By	Closing Balance				32,144.00
				34,144.00	34,144.00

S.S. Dempo College of Commerce & Economics - BCOM

Cujira, Bambolim

UGC Innovative M.A. in THM - Expenses

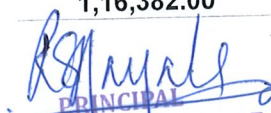
Ledger Account

1-Apr-17 to 31-Mar-18

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-Jun-17	To ADVANCE -PRUDENT MEDIA-SELF FINANCE ADVT <i>Being settlement of advance dtd.30.5.17 towards audio visual advertisement for 1 month for all PG programs, Bill No.V/55 dtd. 30.5.17 of Prudent Media (Goa) Pvt. Ltd.</i>	Journal	4	20,000.00	
18-Sep-17	To Canara Bank-UGC Innovative-SB-41463 <i>Being cheq.no.900174 drawn in favour of Registrar, Goa University towards continuation of affiliation for the academic year 2018-19</i>	Payment	302	35,000.00	
3-Jan-18	To Canara Bank-UGC Innovative-SB-41463 <i>Bein DD No.022969/4.1.18 drawn in favour of Registrar, Goa University, Panaji - Reg. fees for 2 day National Symposium on 12th & 13th Jan'18 on SEM & PLS organised by Goa University</i>	Payment	558	10,000.00	
4-Jan-18	To Canara Bank-UGC Innovative-SB-41463 <i>Being cheq.no.967465 paid to Stitch N Style - 50% aadvance towards Black-matt fabric blazer (W/O logo)</i>	Payment	562	15,400.00	
12-Feb-18	To Canara Bank-UGC Innovative-SB-41463 <i>Being cheq.no.670647 paid to Keith Brachen, bill no.274/22.1.18 towards Black Blazer/Trouser & White Shirts, balance payment</i>	Payment	661	15,400.00	
26-Mar-18	To Canara Bank-UGC Innovative-SB-41463 <i>Being cheq.nos.492417, 418 & 419 paid to Jerilee Vas, Poonam sadekar & Tania Shirodker respectively of Rs.2500/-each - honorarium for external examiners for the Ma-THM dissertations for the batch 2016-18, scheduled for 2nd April,2018</i>	Payment	797	7,500.00	
31-Mar-18	To Canara Bank-UGC Innovative-SB-41463 <i>Being DD no. drawn in favour of "Centre for Tourism & Heritage Research" Ajmer</i>	Payment	824	800.00	
	To Canara Bank-UGC Innovative-SB-41463 <i>Being NEFT made to Christ University - Invoice No.Pro-010/17-18 - 31.3.18 - towards subscription for ATNA Journal Jan 2018 to Dec'18 (1 Year)</i>	Payment	839	600.00	
	To Canara Bank-UGC Innovative-SB-41463 <i>Being che no. 492421 drawn in favour of Delta Technologies towards Bill no. GST762 dtd 31/3/2018</i>	Payment	841	11,682.00	
				1,16,382.00	
By	Closing Balance			1,16,382.00	1,16,382.00




PRINCIPAL
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex