

Sindhi College BU
WORKSHOP&SEMINAR EXPENSES
Ledger Account

1-Sep-2022 to 31-Aug-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-9-2022	To PETTY CASH <i>Seminar expenses paid - Language Dept - Honarium paid for Guest Lecture - Umesh</i>	PETTY CASH	305	20,000.00	
6-9-2022	To PETTY CASH <i>Seminar expenses paid - Registration charges - Marudhar Kesari Jain College for Women on 12/8/22 - Hemalatha R</i>	PETTY CASH	314	250.00	
	To PETTY CASH <i>National seminar - 2 days 7th & 8th Sep2022 - Karnataka Rajya Mahavidyalaya Shikshak Sangh affiliated to ABRSM, Mew Delhi in collaborate with BCU & B'lore North University - Sunil Sir</i>	PETTY CASH	315	2,500.00	
19-9-2022	By AXIS BANK KEMPAPURA BRANCH 918010083402507 Bank Rcpt Manual <i>Being Fees received - Paper presentation money - Rahul Kavishwar - PG Dept Total Workshop expenses- 23840/-, Collected from students - 28150 difference received from Rahul Sir- 4310/-</i>		22-23/AXIS/2507/0281		4,310.00
3-10-2022	To PETTY CASH <i>Being Amount reimbursed to Shivakumar R towards Attending National Conference on NEP Readiness. against receipt no. 241</i>	PETTY CASH	361	1,200.00	
6-10-2022	To PETTY CASH <i>2 days National Conference on NEP -Topic: Scope and Challenges for Transforming Higher Education - Ramaiah Institute of Management - Kusuma N C</i>	PETTY CASH	362	1,000.00	
8-10-2022	To PETTY CASH <i>Advance payment - PG - For workshop expenses - Uma Maheshwari</i>	PETTY CASH	368	5,000.00	
12-10-2022	To PETTY CASH <i>Brouchers & Certificates printed - For Language conference - Sanskrit - Subramanya N R</i>	PETTY CASH	373	3,500.00	
18-10-2022	To PETTY CASH <i>Guest lecture - 2nd sem PG Students - Topic: IPR Awareness - Dr Sandhya - SIM - Soumya - PG Dept</i>	PETTY CASH	386	1,000.00	
	To PETTY CASH <i>Difference amt paid - Seminar - PG Dept - Sowmya - (Advance paid 5000/- + Amt received towards registration & fines - 7500/- + 450/-)</i>	PETTY CASH	388	578.00	
19-10-2022	By IDFC First Bank A/c 10071949188 Bank Rcpt Manual <i>Being difference amt received back - Workshop - M COM Students - Uma maheshwari (13th Oct SPSS on lab work) - 229220414028</i>		22-23/IDFC/0468		700.00
31-10-2022	To PETTY CASH <i>Silver items purchased - Anand Jewellers - Bill no 1757 for ISO Audit</i>	PETTY CASH	432	7,800.00	
	Carried Over			42,828.00	5,010.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,53,458.00	28,010.00
8-12-2022	To PETTY CASH <i>Remuneration paid for external examiner - Practical exams - M COM & M COM(FA) - 8th Dec'2022 - Uma Maheshwari</i>	PETTY CASH	496	2,000.00	
9-12-2022	To PETTY CASH <i>Silver foils & Tulsi pot (For chief guest) - BCA Syllabus Orientation - Seminar - Dheeraj</i>	PETTY CASH	498	170.00	
	To PETTY CASH <i>Honararium paid for resource persons - BCA DEPT- Syllabus Orientation Programme - Mohananadhya & Jayasimha S R- Priyahari</i>	PETTY CASH	499	6,000.00	
10-12-2022	To PETTY CASH <i>Remuneration paid for external examiner - M COM& M COM(FA) Practical examination - 10/12/22 - Sowmya</i>	PETTY CASH	500	2,000.00	
12-12-2022	To PETTY CASH <i>Workshop - Commerce dept - Prof Shivakumar(Dept of Commerce) - BMS College for Women (Remuneration for chief guest - 2500/- + Refreshments - 200/-) - Jayashree Tambad - Date of workshop - 13 /12/2022</i>	PETTY CASH	503	2,700.00	
	To PETTY CASH <i>Paper presentation given - PG Dept - Uma Maheswari & Jubi - VET Institute of Arts & Science college, Thindal, Tamilnadu - 25th Nov'2022</i>	PETTY CASH	504	400.00	
13-12-2022	To PETTY CASH <i>Tulasi plants - 3 Nos - commerce dept seminar (13th December - 1 resource person & 15th December 2022 - 2 resource persons)</i>	PETTY CASH	506	240.00	
	By CASH <i>Being FDP programme - BCA Dept - Amt recd - Manual receipt Nos. 301-367 - Jayasudha</i>	Cash Rcpt Manual	2022-23/1371		3,000.00
14-12-2022	To PETTY CASH <i>Guest lecture expenses acted - Dept of Journalism - World Television Day - Topic - Changing Dynamics of Television - Chief Guest - Ramakanth Aryan - Executive Editor, TV5 Kannada News - Koushik - Advance payment</i>	PETTY CASH	508	5,600.00	
16-12-2022	To PETTY CASH <i>Being amount reimbursed to Radhika Madam towards Computer network Orientation programee held on 8th December and 9th December ...</i>	PETTY CASH	509	2,150.00	
	By AXIS BANK KEMPAPURA BRANCH 918010083402507 <i>Being Amount received towards final Settlement- From Rahul Sir M.COM Department towards Expenses in counselling Practical Examination for M.COM MFA (8th Dec and 10th Dec)</i>	Bank Rcpt Manual	22-23/IDFC/0673		524.00
	Carried Over			1,74,718.00	31,534.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,38,861.00	31,534.00
21-3-2023	By IDFC First Bank A/c 10071949188 National conference amt received - Pallikkara Viswanathan - Received from Remya - BCA dept -308087169519	Bank Rcpt Manual	22-23/IDFC/1197/1		1,000.00
31-3-2023	By AXIS BANK KEMPAPURA BRANCH 918010083402507 Cheque no. 053825 Honarium paid towards Sanskrit Seminar Muridharan reversed, as cheque validity 3 months over	Bank Rcpt Manual	Ch. Receipt Reversed-3		2,000.00
	By AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Cheque no. 561105 reversed issued Kalaivani towards FDP Programme reversed, as cheque validity 3 month over	Bank Rcpt Manual	Ch. Receipt Reversed-10		700.00
	To SINDHI SEVA SAMITI SNACKS, TEA & COFFEE FOR 4TH B.O.M MEETING HELD ON 16.07.2022 - 2952/-, 14.10.2022 3125/-, 27.1.2023-1262/-, 15.2. 2023 -3720/- Total 11059/-	Journal A/c's	1729	11,059.00	
	By Closing Balance			2,49,920.00	35,234.00
					2,14,686.00
				2,49,920.00	2,49,920.00
1-4-2023	To Opening Balance			2,14,686.00	
6-4-2023	To AXIS BANK KEMPAPURA BRANCH 918010083402507 Ch no: 053921 - Paper presentation - Sambhram Academy(Paper title - Partnership in Agriculture to improve Food security in India/Karnataka Law society's Institute of Management Education and Research - International Conference on Business Innovation	AXIS BANK - BU	21	1,500.00	
1-6-2023	By IDFC First Bank A/c 10071949188 Kannada Language National level Seminar - Excess amt paid reimbursed - Ch in the name of Krupa A - Ch no: 000099 Reversed, not presented in bank	CHEQUE RECEIPT	8		500.00
6-6-2023	To AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Cheque no. 561071 towards reimbursement to Jeya Sudha M for participation in Python for data Science and Essentials of Data Science With R Software Course	AXIS BANK - BU	90	2,000.00	
	To AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Cheque no. 561073 towards reimbursment for Digital Electronic Circuit course... Paid to Akilandeswari R .	AXIS BANK - BU	92	1,000.00	
13-6-2023	To PETTY CASH GCM Meeting sitting fees paid -	PETTY CASH	52	3,000.00	
21-6-2023	To SINDHI SEVA SAMITI SNACKS, TEA, COFFEE FOR BU COLLEGE MEET on 21.06.2023 and 3rd BOM meeting held on 22.06.2023	Journal A/c's	405	4,119.00	
26-6-2023	To PETTY CASH Saplins & Biscuits - For BBA/BBA Aviation workshop - Srinivas	PETTY CASH	66	2,850.00	
	Carried Over			2,29,155.00	500.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,29,155.00	500.00
10-7-2023	To K K BHANDARI Invoice no. 8822 dtd 26-6-2023 towards Purchase of Small Resin Figure for BBA and BBA M Syllabus Workshop 15 Pcs @350/- and 2 Pcs @2000/- GST +transport 600/-	Journal A/c's	501	11,623.00	
11-7-2023	To PETTY CASH Registration charges paid - Conference - New Horizon College - Shivakumar	PETTY CASH	83	1,000.00	
	To PETTY CASH Registration charges paid - Conference - New Horizon College - Raji	PETTY CASH	84	1,000.00	
12-7-2023	To PETTY CASH Registration fees paid - Conference - Arshiya Khanum - New Horizon College	PETTY CASH	86	600.00	
24-7-2023	To AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Guest lecture remuneration paid - Lavanya K - Resource person - Commerce department - Jayashree J Tambad - Ch no: 561201	AXIS BANK - BU	166	2,000.00	
26-7-2023	To PETTY CASH BBA Aviation seminar expenses paid - Dheeraj	PETTY CASH	101	3,500.00	
	To PETTY CASH Lunch and snacks - BBA Seminar - Dheeraj	PETTY CASH	103	3,685.00	
7-8-2023	To PETTY CASH Guest lecture -Yoga by Prof B R Karthik - Sanskrit dept	PETTY CASH	118	2,000.00	
9-8-2023	To AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Cheque no. 561250 Reimubrsed to SASIKALA U towards Food expenses incurred on 26-6-2023 in the event of BBA AVIA VIVA VOCE Examination	Payment	170	2,635.00	
10-8-2023	To AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248 Cheque no. 561265 reimbursed to ROOPA R A towards Registration fees of National Conference held at MLA college 28-7-23	Payment	181	1,000.00	
	By Closing Balance			2,58,198.00	500.00
					2,57,698.00
				2,58,198.00	2,58,198.00

AXIS BANK - BU Voucher

No. : 90

Dated : 6-Jun-2023

Particulars	Amount
Account : WORKSHOP&SEMINAR EXPENSES	2,000.00

Through :

Revised 6/6/2023

AXIS BANK-SAHAKARNAGAR SB A/C 561010100033248

On Account of :

Cheque no. 561071 towards reimbursement to Jeya Sudha M for participation in Python for data Science and Essentials of Data Science With R Software Course

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

[Signature]

Checked by

Authorised Signatory

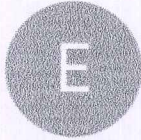
Navin K. Mishra

Verified by

[Signature]

Exam Registration: Payment Successful

Inbox



exam@nptel.iitm.ac.in 16 Feb
to me ▾



Hello Jeya Sudha M,

Your payment for the following course(s) is successful.

Course	Amount
Python for Data Science	₹ 1000
Essentials Of Data Science With R Software - 1: Probability And Statistical Inference	₹ 1000

Here are your transaction details:

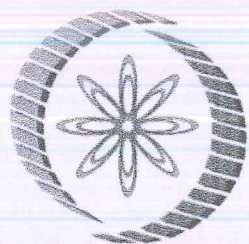
Transaction ID	785e961992c74da2bca3e1cef8bfc096
Billdesk Reference	YHD41737656524
Date	16/02/2023 01:02:41 IST
Total Amount	₹ 2000

Rs. 2000

For any grievance contact support : support@nptel.iitm.ac.in
If your transaction was successful, payment receipts will be available once the form closes.

Redhil
29/5/23

Alumini
29/5/23



Elite

NPTEL Online Certification

(Funded by the MoE, Govt. of India)



This certificate is awarded to

JEYA SUDHA M

for successfully completing the course

Essentials of Data Science with R Software - 1: Probability and Statistical Inference

with a consolidated score of **66** %

Online Assignments	25/25	Proctored Exam	41.25/75
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Total number of candidates certified in this course: **194**

Prof. B. V. Ratish Kumar
Chairman, Centre for Continuing Education
IIT Kanpur

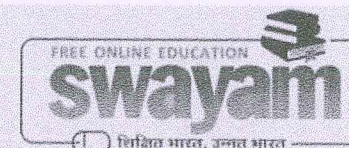
Jan-Apr 2023

(12 week course)

Prof. Satyaki Roy
NPTEL Coordinator
IIT Kanpur



Indian Institute of Technology Kanpur

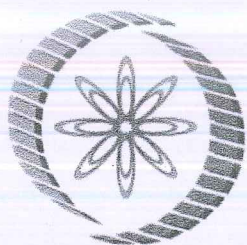


Roll No: NPTEL23MA39S63232020

To validate the certificate



No. of credits recommended: 3 or 4



NPTEL Online Certification

(Funded by the MoE, Govt. of India)



This certificate is awarded to

JEYA SUDHA M

for successfully completing the course

Python for Data Science

with a consolidated score of **57** %

Online Assignments	21.08/25	Proctored Exam	36/75
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Total number of candidates certified in this course: **4711**

Devendra Jalihal

Prof. Devendra Jalihal

Chairperson,

Centre for Outreach and Digital Education, IITM

Jan-Feb 2023

(4 week course)

Andrew Thangaraj

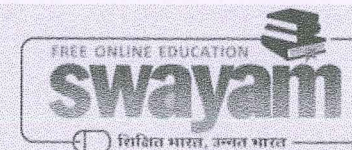
Prof. Andrew Thangaraj

NPTEL, Coordinator

IIT Madras



Indian Institute of Technology Madras



Roll No: NPTEL23CS21S24221496

To validate the certificate



No. of credits recommended: 1 or 2