Audited Statement of Account highlighting the financial support to attend conference /workshops and towards membership fee of professional bodies during Academic Year 2018 -19

NAGINDAS KHANDWALA COLLEGE C OMMERC ARTS MANAGEMENT STUDIES AND SHANTABE AGIN

UNAIDED SECTION . . IN ME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31 ST MARCH, 2019 ACCOUNT FOR FUE FERIOD FROM STATE ACCOUNT

- deter distance	2017-2018	EXPENDITURE	2018-2019	2017-2018		NICOLO			
1447 X275 - 1 - 1 - 1 - 1 - 1 - 1 - 1	53,924		2,37,128	3,47,800	Du	INCOME	2018-2019		The second state and
	80,000	- And the second s	80.000	2,76,206		Admission Processing Fees	3,86,200		
The second	5,18,309		2,78,343	10,17,000		Bank Interest	3,04,799	1	and a second
and a state of the state of the state of the	the second second	To Alumini get together	28,000	10.17.000.	By	Co-Curri & Extra Curri Activity	11,58,000		and a subscription of the subscription of the
The same private of the state of the	the state of the state of the	To Annual Day	45,000	20,79,000		College Magazine Fees	1,91,300	in the second second	The second second second second
. It have a served by the server of the	4,837		2,045	51,000		Computer Practical Fees	23,84,000	With the funnel of	de l'estimite de la company
The strategy of the strategy of the	55,200		4,06,459	31,000	By By	Conference Hall Charges	30,000		DV. CONTRACTOR INTER
and so that the second s	2.36,205	f the minimum of the second seco	3.39,900	8,48,100		Convocation Ceremony Fees	1,54,180		en contraction contraction
· · · · · · · · · · · · · · · · · · ·	13.510		2.886	17,370	By By	Development Fees	9,56,500		on and along out 1
	10.00.000	To Convocation Ceremony	1.19.847	11.570	By	Disaster Relief Fund	19,260	1974	Con I list of a share in
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The share of the second second second	17.200		7.860	4,000		E-Charges	38,280		BA
the second second second	2,240		a state to a state	87,000	By	Enrolment Fees E-suvidha	16,180		A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
79.200 p. 112	17.200		7,900	35,65,878		Examination Fees	95,650		and a station
A THE CONTRACT OF A DESCRIPTION OF A DES	7.08.720	in ges	28.43,032	5,31,722	By	Forfiture of Fees	47,29,230	Carl State and Anna	Direction in the second second
and the second sec	85,600		38,900	14,000	By	Gandhian Studies	3,35,808		TANK I CALL TREAM OF B COMM.
and the second second second second	15,15,547 2,03,417		19.54,686	4,932		Group Insurance	TTO LIG THE		
ALLEN IN COMPANY AND A			6,76,852	6,79,240		Gymkhana Fees	77,200	in a planter	The Caral In Distances
	1,34,250	To Facilitation Charges	4,500	50,750		I-Cardion Charges	7.65,200	A REAL PROPERTY	et. automation
	1,04,250	, manufactoria enpenacia	76,308	1.1111.10.204.204	By	Industrial Visit Fees	1.93,000	in the second	Trans the standard and the
Lot and the second design and the second second	The law second at a	To Garden Maintainence To Gandhian Studies	40.000	35,65,000		Laboratory Fees	6,000	The states	the state of the s
141 2		To Group Insurance	10.002	10,23,200	By	Library Fees	39,48,000	Former and accounter of	Trans
Put and the state of the state of the	6,33,000		74.176	29.20.222	By	Miscellaneous Income	11,21,400 34,97,379	ing our proved	The Tribunal Synthesis in
A PROPERTY OF AN ADDRESS OF A DESCRIPTION OF A DESCRIPTIO	46,900		2.44.750	1	By	NSS * Official Catarges	19,100	· · · · · · · · · · · · · · · · · · ·	The study has been as
and the state of the second	1,48,330	To Library Subscription	1,08,560	4.23,750	By	Other Fees	4.78.495	in an	HR. FURTHER, MURIPER CON.
- The fairly - and - and	the statement of	To Library Exp	1.39,173	7,59,550	By	Project Fees That on the second	10,87,300	F. S. 554	Prior Consultant Statistic Consultant
and the state of the state of the state of the	14,00,000	To Maintenance Charges (Rent)	5,000	4,69,162	By	Recovery of Fees	7.35,155	the test	Su President Com
the out the period of the second second	6,70,679	To Management Contribution to P.F	35.00,000	4,97,300	By	Sale of Admission Form	and the state	4 97 800	the state of the state of
and the appropriate the second second	20,197	To Miscellaneous Expenses	6,56,658	12 11 19 919	By	Sports & Cultural Activities	68,100	S AND THE REAL PROPERTY AND	1961 BERRY BRIDE TO
the start is the state of the second	4,47,856	To Municipal Tax	24,052		By	Short term Course	14,34,554	Contraction of the	By - Shitting Conference
of the second	31.120	To NSS	4.34,173	1,93,84,500		Tuition Fees	2.58,91,200	THE PARTY IN THE PARTY INTERPARTY I	Sy I Turnet to Bar
	at and in the set	To Online course Fees Exp	15,600	4,23,750	By	Utility Fees	4,78,250	4,23 750	Sv Elliny Sats
the off offers and services months in a	50,561	To Postages & Revenue Stamp		5,93,150	By	Vocational Fees	1,24,603	5,93,180	the strength these set
	5,70,547	To Printing & Stationery	19,444 3,99,490	and the second sec	By	V. C. Fund Brokenise Staining	3.01,340	1 1 K 1 K 1 K 1	ingen underbegenannen -
there and go to propriate and done wild be	20,07,113	To Professional Fees to Visiting Faculty	24,96,547		By	Inter Collegiate Festival	6,51,640	Second Cold and a	By:
the second se	A	To Professional Tax Late Fees		C. C	By	Alumni Association Fees	- 3.41.729	to an adding of the	Symmetry and the second
. it fait tother tother death u	7,651	To Reading Room Expenses	33,200	S CHART STREET		in Residual The Late Free and a second	10002032 (CC) 3257 3	Constrainty of 24	Cong 1 million data (Stor 1 date #
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25 Contraction of the Bertham In	1,70,96,021	To Salaries	19,60,464	62i11.382	12 22	epuits & Maintenimee a only a star of second	TO BOOM	(+) (+) + (*) (+)	the states and datate or post
· · · · · · · · · · · · · · · · · · ·	68,523	To Seminar & Conference	2.03,94.868	570596-021	10	alones a second second second second	1 2,03,94,8 391	Company of the	a transferre to
		To Security Service Charges	6,797	17.27 040		cunitrar & Conferenced	67.7		which mill a second money
Han man in the man discont	82,998	To Sports & Cultural Activities	5.26,994		1 Ostingh	courty Service Charges 4 - T Specification	5:26:904	5 di267.042 r 3	beam' scorily factor o Charge
A LE STAR OF THE AND A LE AND A	81,081	To Stoff Walfare D	1.93,455	82,998	00 S	perm & Cultural Activities 7 (13) first	E CT 1 1981435	Same #24998	- 145 boger of Erchter it Ac 11
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the analysis and and the	75,151	To Telephone Charges	4,48,754	31575.13114		diffuture Development	4 48 7 34	1 Remain Sector	were Solitony ; Development
	2,700	To Uniform & Washing Allowance	66,209	and the second sec		slephung Charges.	66,200	1. 1. 1. 1. 1. 1. I.	o. Tricit and Charges
		childrin & washing Allowance	21,348	- de 3700 []	101 1	mon & Washing Allowance	21.248	1. 100 a. 700 a	. Luigno d Washing Mr
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or come arrent at the manufactor	32,40,324	Tone Excess of Income over Expenditure	-					1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1	A A STATE AND A
	and sugarant in the	and the state of the over expenditure	1,06,48,176	5 million (1994)	Witcez.	screep of facome over Ripendiane a parately	106 48 176	in market in Asign in	oures these (months over 5
China China	3,96,67,632	TOTAL CONTRACTOR			TT MIL				
and a standay in the standay	5,00,01,002	TOTAL	5,20,20,782	3,96,67,632	mit	TOTAL	5 20 20 200	3,08 87 632	HIGH & STAR . STOPP
A REAL PROPERTY AND A REAL	And in the second of the second se	A STATE AND A STAT		A DESCRIPTION OF A DESC	and the second second	LOTIN.	5,20,20,782	100.011.005	TUTP

as per our report of even date For Manish Chokshi & Co. Chartered Accountants.

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THE PART STREET

Date : 29th September' 2019

Manish R Chokshi Place : Mumbai. Place : Mumbai. Trustee / President

1.5111V Man Digant H.Upadhyaya Hon. Secretary

incent thes perious report of even dated

Date : 29th September

Place

171-14 Haresh H.Vira Hastatta Bharat P.Gupta TreasurersPresident

Sold and K. Chinese Lands Plants methods and plate

KHANDWALA COLLEGE OF SCIENCE



Harcan H.Vin

" " CHAIR OF STATUS"

NAGINDAS KHANDWALA COLLEGE OF COMMERCE ARTS & MANAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE (AUTONOMUS) MALAD (W), MUMBAI - 400 064

NAGINDAS KHANDWALA COLLEGE OF COMMERCE , ARTS MANAGEMENT STUDIES AND SHANTABENAGINDAS KHANDWALA COLLEGE OF SCIENCE

UNAIDED SECTION	
BALANCE SHEET AS ON 31ST MARCH 2018	

	10,26,564 2.78,540 13,05,104	EARMARKED FUNDS Student welfare Fund Vice Chancellor Fund	58,47,255		AGAED LIGS	FIXED ASSETS		2018-2019
	2.78,540 13,05,104		58 47 255					
	13,05,104	Vice Chancellor Fund		10.2m, Star (Sturf-		Furniture & Fixture	the state and the state	· Form the & Figure
	ware the same		14	58,47,255		As per last year Balance sheet	17,86,521	PERMIT ALL CONTRACTORS AND A
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$\frac{dx}{dx} = \frac{dx'dx}{dx} + \frac{dx'dx}{dx}$		INCOME & EXPENDITURE A/C	M	1 : 10%G.	19,85,023		17,97,731	A. 23.022 (P.1.). 5
an see of the	a because of the second second	As per last year Balance sheet	and the states		1,98,502		1.79.773	16,17.958
1	32,40,324	Add:Excess of Income over Expenditure	1,06,48,176	interest interests	17,86,521		1.75.775	the state of the s
		The second of the second	1.00,10,110	Party Contraction of Contraction	17.00,021	rentarenteren an ar antitation partition	Mary Carris Maria - A	the state of the s
and the second second second	32,40,324	Less: Transfer to Malad Kandivli Education -	1,06,48,176		alter al la		C	
- contract products to product a log	Charly In a series to a	Society	1,00,48,170	the second se		Office Equipments	and the second se	- Office Equipments
5 10 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- TT COLORADOR	outery and the second se		Sarie:		As per last year Balance sheet	21,86,032	tered 2014 (Antipier In at your Maranaa - 18-)
121 121 12 12 12 12 12 12 12 12 12 12 12		CURRENT LIABILITIES		and the second		Add:Purchased during the year	10,47,172	SEATZ BoldS: refused during the y-
	The lines of	CORRENT LIABILITIES	have and here and	CERR	24,28,925		32,33,204	0.76,725
14.1		TDS (Contractor)	10 000	· · · · · · · · · · · · · · · · · · ·		Less:Depreciation	. 3,23,320	_ 42. 29,09,884 entre Clanton
H 1 14 H 2474 200		The BSGD.S' Jr. College (Aided)	18,330	E CONSTRUCTION	01111 21,86,032	1948 1949 1947 - F. C. 1947 - 1261 - 1262 - 1262 - 1262 - 126		51.50,031 (
the second se		Sundry Creditor	2,00,000	The E	SOD S' IT COLLER	MAIdeller in the second second second	E tile officie	and designment of the second second
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5 5 Ar 2 7 1 1 1 1 1 1		Library Deposits	2,71,850	5.77.052 Illumir	12.37,793	As per last year Balance sheet and 75,550 mass	11,12,900	12.07,739 (AS per last year listance sole)
the state attacks		Laboratory Deposit	11,85,600	13.20.2032 (Sluther 19.20.209 Labor	4,31,474	Add:Purchased during the year and the sources and	3,63,775	18, 31, 474 [Add 9] irchated durinistic -
and the state of the state of the	3 19 526	Alumni Assocciation Fee	11,85,600		ter: 016,69,267	Canada (1997) (2017) 2710 2719 26 (2019)	14,76,675	
Let al anti- the state of the	16,93,823	Inter Collegiate Festival	atta solo be son	3.14.528 Minon		Less:Depreciation	4,92,176	
	81,91,953	inter conegate resuvat	PEAR CLARE FOR MAIN	21,40,630	olt-gia11,12,900	pervalues and a state of the second second to es-	2.40.630(p)a.00	1011011(9:84.499
	and in the h			04.091.000a		president to the stand of the second second second second	and the second second	
the second secon	in recommenda	our wintered his frequencies manness little	at the free of	Province for any	Second Laboration	Computers & Printers		
1 . H. A 3 H 1/3	221 Manuella	the state of the second st	S a sale level	The second second		As per last year Balance sheet		Computers & Printers
1 Million of Conversion field	out too to encor	Malad Kandivali Education Society	Out Observation	4,90,596		Add:Purchased during the year	5,08,855	7.18.029 (As per last year Balance
- 1	States 12	And the state of the second		4,50,550	8,48,092		20,80,170	a .99.165 Adda echased during The
	A TELEVISION			the second second		Less:Depreciation	25,89,025	
-	and the mainter of	Annual state of the second state of the second state of the	-		5.08,855		10,35,610	15,53,415 emetiation
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地名日本日间 中部 國語	12 11 1 1 1 1 1 1 1	AND A REAL PROPERTY AND A	1 2 2 3 4 5 4 5 4 1	11 20 20 20 20 20	29,44,547		15,490	2.44.517
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add to brid the P. Mills	69 LAFAL STAL	Svali Educida - Sveregel Ersen fri Conta 105 -	Ed at Spithed and	Ship in the state	9.52.199	Malad Kandivali Education Society	an and a straight	1.52 199 Martid Kandicalt Education S
hills manage and a street	Contraction for the	the state of the local effective and with the first of	the spectrum in	Section to be in the	A	a subscription of a star show a start that	and a second second of a	1,52,199 Matta Randwan Roucillen et
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121.17 (120 3)2 7.8	94,97,057	TOTAL ADD TOTAL SAST ADD SA	12 13 L 17 6112 4	84,78,483	94,97,057	TAL TOTAL	4778.483.1.12 0	4 97 84,78,483 DESECT ALC STOTAL

Examined and found correct For Manish Chokshi & Co. Chartered Accountants,

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Examined and found correct as per our report of even date a second addition of the second seco 010 # For Manishe Chekshi & Co. in 1. 41 11 V

Manish R Chokshill Suna of Local Harman Hasmukh D.Rambhia Manish R Digant H.Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant H. Digant H. Digant H. Digant H. Upadhyaya Harrish H. Virakh D.R.n. Bharat P.Gupta H. Digant (AUTONOMUS) MALAD (W), MUMBAI - 400 064

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Nagindas Khandwala College Bhadran Nagar,Road No1, Off S.V.Road,Malad (W),Mumbai -64

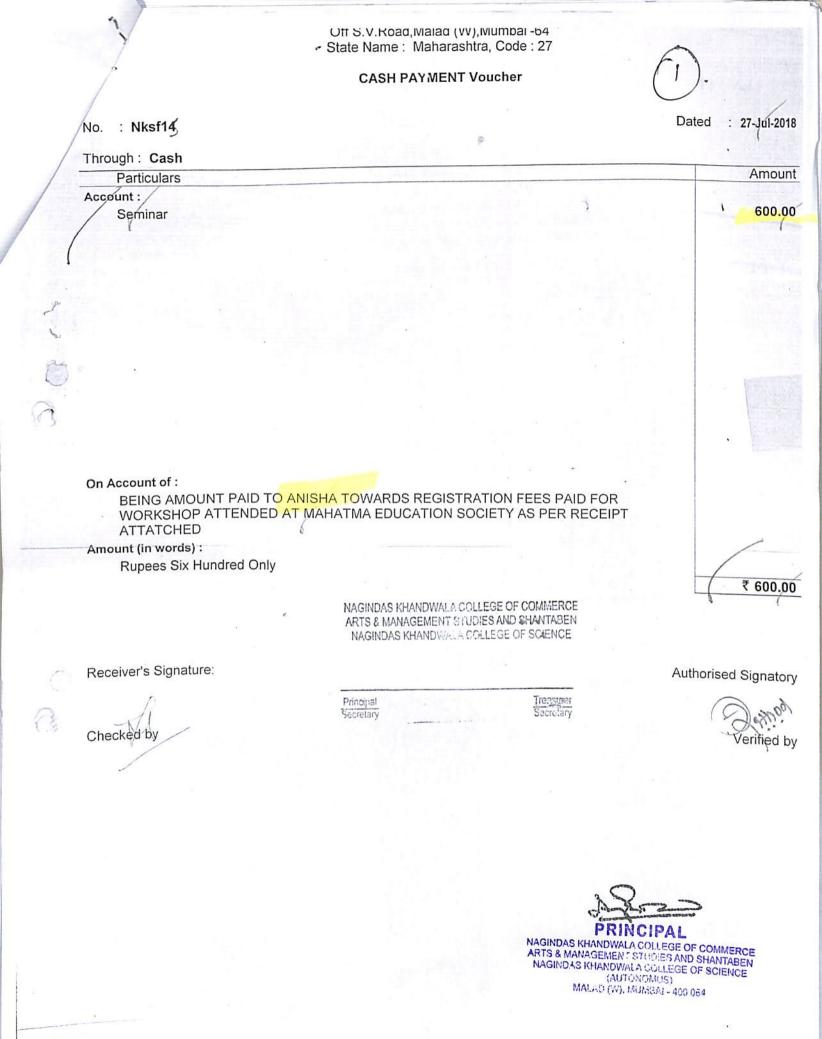
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Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1 Credit	Debit	Vch No.	Vch Type	Particulars		Date
	600.00	Nksf15	PAID	Cr Cash BEING AMOUNT PAID TO ANISHA TOWARDS REGISTRATION FEES FOR WORKSHOP ATTENDED AT MAHATMA EDUCATION SOCIETY RECEIPT ATTATCHED	Cr	27-7-2018
L	3,000.00	NKSF306	6-10-2018 3,000.00 Cr WARDS EMINAR	Cr Malad Sahakari Bank Ltd A/C N Cheque 059592 BEING AMOUNT WITHDRAWN TO WIRELESS SENSOR NETWORK S FOR TYBSC CS STUDENTS BY R, POTE HELD ON 28.08.18 AS PER VOUCHER ATTATCHED		6-10-2018
	1,144.00	NKSF307	6-10-2018 1,144.00 Cr WARDS	Cr Malad Sahakari Bank Ltd A/C N Cheque 059593 BEING AMOUNT WITHDRAWN TO INTERCOLLEGIATE SEMIMAR HE ALL COURSES AS PER DETAILS ATTATCHED		
4,744.00	4,744.00	_		Dr Closing Balance	Dr	
4,744.00	4,744.00					

PRINCIPAL NAGINDAS KHANDWALA COLLEGE OF COMMERCE ARTS & MANAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE (AUTONOMUS) MALAD (W), MUMBAL-400 064



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I.K. college	Rs.	Ps.
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PRINCIPAL NAGINDAS KHANDWALA COLLEGE OF COMMERCE ARTS & MANAGEMENT STUDIED AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE (AUTONOMUS) MALAD (W), MUMBAI - 400 064

Nagindas Khandwala College Bhadran Nagar,Road No1; Off S.V.Road,Malad (W),Mumbai -64

Workshop Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type		Vch No.	Debit	Page 1 Credit
3-8-2018	Cr	SGST (9%) BEING SGST18% SETOFF WI FOR THE MONTH OF AUGUS			77	53.25	
30-8-2018		Malad Sahakari Bank Ltd A Cheque 059186 BEING AMOUNT WITHDRAWI WORKSHOP ATTENDED AT D COLLEGES BY AARTI JAISWA NIRAMAYEE DESHPANDE AS RECEIPT ATTATCHED	30-8-2018 N TOWARDS DIFFERENT AL &	2,000.00 Cr	NKSF219	2,000.00	
3	Dr	Closing Balance				2,053.25	2,053.25
						2,053.25	2,053.25

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PRINCIPAL NAGINDAS KHANDWALA COLLEGE OF COMMERCE ARTS & MANAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE (AUTONOMUS) MAUAD (V), MUMUAI - 400 064

Nagindas Khandwala College Bhadran Nagar, Road No1, Off S.V.Road, Malad (W), Mumbai -64 State Name : Maharashtra, Code : 27 Payment Voucher 21Z3 30-Aug-2018 Dated 018 : NKSF217 С ough : Malad Sahakari Bank Ltd A/C NO 160 018 Amount Particulars / 118 2,000.00 ount: Workshop 101 ING AMOUNT WITHDRAWN TOWARDS WORKSHOP ATTENDED AT DIFFERENT COLLEGES D AARTI JAISWAL & NIRAMAYEE DESHPANDE AS PER RECEIPT ATTATCHED k*. nk Transaction Details: above) _F 2,000.00 30-Aug-2018 Inted 059186 eque t offer. nount (in words) : Rupees Twon Thousand Only ₹ 2,000.00 NAGINDAS KHANDWALA COLLEGE OF COMMERCE ARTS & MANAGEMENT STUDIES AND STUDIES AND Authorised Signatory NAGINDAS KHANDWALA COLLEGE OF COENCE eceiver's Signature: Verifted by 13/2018 feasiner ;hecked by Principal Secretary . Secretary rough PRINCIPAL NAGINDAS KHANDWALA COLLEGE OF COMMERCE ARTS & MANAGEMENT STI NAGINE''S KHANDYA (4),*** TIES AND SHANTABEN OE OF SCIENCE MALAD (W), MUMBAI - 400 064 108

MIRA'S TUTE OF COMMERCE & SCIENCE No.: 1207 larg, Worli, Mumbai - 400 030. Credit Voucher No. : Date aí 29-Augno 50 Received from Amo Rupees . 0 4,498 Cheque / D. D 0 0 nt of For Sasmira's Institute of Commerce & Science COM NUMBA 0 Accounts Officer prealisation of Cheque **BILL OF SUPPLY / CASH RECEIPT** Pune Vidyarthi Griha's 12 **COLLEGE OF SCIENCE & TECHNOLOGY** CTS No. 218, Br. Nath Pai Nagar, Ghatkopar (E), Mumbai 400077. GST No. : 27AAATP1233A1Z7 Receipt No. : 8 335 S 8 Date : SAC 999241 Swo Received with thanks from State C Address Q Amount Particulars Ps. Rs. 1. Form Fee Klorkshop 2. Late Fee 3. ID Card / Library Card / TC 4. Mispellaneous 600 Total Rs. under 29 0 80 Rs (in words) Bank By Cash / D. D. / Cheque No. This Receipt is valid only when cheque is realized Principal Accountant 109 PRINCIPAL NAGINDAS KHANDWALA COLLEGE OF COMMERCE ARTS & MANAGEMEN" STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE **Receiver's Signature** (AUTONOMUS) Head, Dept of Computer Sci. MALAD (W), MUMBAI - 400 064

University of Mumbai

Receipt No. 180716047

Date: 16.07.2018

Received from Shri/Smt. <u>Ntrangy Deshpande</u> a sum of Rs. 400.00 (Rupees Four Hundred Only) being the cost of Registration fee for One day Workshop on "Revised Syllabus of B.Sc. (Computer Science) (CBCS) Semester-V & VI" held on July 16, 2018 at Department of Computer Science, University of Mumbai, Vidyanagari, Santacruz (East), Mumbai-400098.

Receiver's Signature

J-11-1 AVE

Head, Dept of Computer Sci. University of Mumbai

Receipt No. 180716035

Date: 16.07.2018

eceived from Shri/Smt. <u>Aratijarecoal</u> sum of Rs. 400.00 (Rupees Four Hundred Only) being the ost of Registration fee for One day Workshop on "Revised Ilabus of B.Sc. (Computer Science) (CBCS) Semester-V & " held on July 16, 2018 at Department of Computer ence, University of Mumbai, Vidyanagari, Santacruz st), Mumbai-400098.

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Receiver's Signature

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Head, Dept of Computer Sci. University of Mumbai



NAGINDAS KHANDWALA COLLEGE OF COMMERCE ARTS & MANAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE (AUTONOMUS) MALAD (W), MUMBAL-400.064

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Nagindas Khandwala College Aided Road No.1, Bhadran Nagar, S.V.Road, Malad (W)

AUTONOMY EXPENSES

Group Summary

1-Apr-2019 to 31-Mar-2020

				Page 1
Particulars	Opening	Transacti	ons	Closing
Particulars	Balance	Debit	Credit	Balance
Autonomous Exam Exp@ 18%		1,06,306.20		1,06,306.20 Dr
AUTONOMY (EXPENSES)		5,58,311.00	50,000.00	5,08,311.00 Dr
Grand Total		6,64,617.20	50,000.00	6,14,617.20 Dr

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PRINCIPAL NAGINDAS KHANDWALA COLLEGE OF COMMERCE ARTS & MANAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE (AUTONOMUS) MALAD (W), MUMBAL - 400,064

Nagindas Khandwala College Aided Road No.1, Bhadran Nagar, S.V.Road, Malad (W)

AUTONOMY (EXPENSES) Ledger Account

1-Apr-2019 to 31-Mar-2020

	Data	Particulars		Vch Type	Vcł	n No.	Debit	Page 1 Credit
	Date -2019	Dr HDFC BANK A/c No 5 Cheque/DD Kavita Lagate	00096	Receipt 1-4-2019	5,000.00 Dr	3		5,000.00
		Being cheque CANCE Dr.Kavita Lagate , un attending academic b 10.1.19 .	versity nominee	for				
		Dr HDFC BANK A/c No S Cheque/DD MANE DHAWAL	000212	Receipt 1-4-2019	5,000.00 Dr	6		20,000.0
		Cheque/DD CHAKRAWARTI	000215	1-4-2019	5,000.00 Dr			
		Cheque/DD Rajesh Agrawal	000210	1-4-2019	5,000.00 Dr			
		Cheque/DD Mathews T .J.	000211	1-4-2019	5,000.00 Dr			
		Being CHEQUE NO. CANCELLED amoun to experts from outsid and University Nomin meeting of Academic per detail attached	t paid towards T/ de, State Govt Noi nee for atteding 6 council on 27.3.	A/DA minee th 19 as				
4-	4-2019	Cr HDFC BANK A/c No Cheque Sindhu P M	50100238993102 000259	Payment 4-4-2019	6,436.00 Cr	5	12,872.00	
		Cheque Amrita Agrawal	000260	4-4-2019	6,436.00 Cr			
		Being amount paid to incurred for AVISHK. Convention organise Mumbai as per deta by <mark>Ms P M Sindhu a</mark>	AR Research d by Univeristy o il attached (Atter	f nded				
18-	4-2019	Cr Advance (Autono BEING EXPENSSES AUTONOMUS BOS AGAINST ADVACNI PRABHU SIR	S INCURRED MEETING SETTI	Journal LED N TO		1	2,820.00	
2-	-5-2019	Cr HDFC BANK A/c No Cheque Vijay Khole Being amount paid t	000272	2-5-2019	20,000.00 Cr	27	20,000.00	
		Management Nomin /Honorarium for atte Meeting held on 2.5	ee) towards TA/D nding Governing	DA				
		Cr HDFC BANK A/c No Cheque Rohidas Kale	000275	2-5-2019	5,000.00 Cr	28	5,000.00	
		Being amount paid a Government Nomin /Honorarium for atte Meeting held on 2.3	ee) towards TA/D nding Governing	A	822	;	*	
				1	RINCIPAL			
		Carried Over		NAGINDAS KHA	NDWALA COLLEGE OF CO EMENT STUDIES AND SHU IANDWALA COLLEGE OF S (AUTONOMUS)	MMERCE NTABEN CIENCE	40,692.00	25,000

Date		EXPENSES) Ledger Account :	Vch Typo	Vcl	No.	Debit	Credit
1		Particulars	Vch Type	VCI	TNO.	40,692.00	25,000.00
		Brought Forward				40,002.00	20,00000
2-5-2019	(HDFC BANK A/c No 5010023899310 Cheque 000276 Jsha Mukundan	2-5-2019	5,000.00 Cr	29	5,000.00	
		Being amount paid to Dr Usha Muku University Nominee) towards TA/DA /Honorarium for attending Governing Meeting held on 2.5.19.					
	(HDFC BANK A/c No 5010023899310 Cheque 000277 Arpana Beniwal	2-5-2019	5,000.00 Cr	30	5,000.00	
		Being amount paid to Dr Arpana Bei UGC Nominee) towards TA/DA /Hor for attending Governing Body Meeti on 2.5.19.	norarium				
		HDFC BANK A/c No 5010023899310 Cheque/DD 000419 Rohidas Kale Chq Cancell	2-5-2019	5,000.00 Dr	45		5,000.0
		Being amount paid to Dr Rohidas Ka Government Nominee) towards TAM /Honorarium for attending Governing Meeting held on 2.5.19. cheque CANCELLED	DA				
		HDFC BANK A/c No 5010023899310 Cheque/DD 000419 Usha Mukundan CHQ CANCELLED	2-5-2019	5,000.00 Dr	46		5,000.0
		Being amount paid to Dr Usha Muku University Nominee) towards TA/DA /Honorarium for attending Governin Meeting held on 2.5.19. CHEQUE CANCELLED	4				
8-5-2019	Cr	MSB A/C NO.112 (Non-Salary) Cheque 062939 Self	8-5-2019	38,718.00 Cr	47	38,718.00	
		Being amount paid towards expens incurred for Governing body meetin 2.5.19 as per details attached	g held on				
6-6-2019	Cr	HDFC BANK A/c No 501002389931 Cheque 000347 Arpana Beniwal	6-6-2019	5,000.00 Cr	70	5,000.00	
		Being amount paid to Dr Arpana Be UGC Nominee) towards TA/DA /Ho for attending Governing Body Mee on 6.6.19.	norarium				
	С	HDFC BANK A/c No 501002389931 Cheque 000351 Vijay Khole	6-6-2019	20,000.00 Cr	71	20,000.00	
		Being amount paid to Dr Vijay Khol Management Nominee) towards TA /Honorarium for attending Governin Meeting held on 6.6.19.	VDA				
	С	HDFC BANK A/c No 501002389931 Cheque 000361 Rohidas Kale	02 Payment 6-6-2019	5,000.00 Cr	72	5,000.00	
		Being amount paid to Dr Rohidas H Government Nominee) towards TA /Honorarium for attending Governin Meeting held on 6.6.19.	/DA	ARR			
		Carried Over		PRINCIPAL		1,19,410.00	35,000
		Carried Over	NAGINDASK	HANDWALA COLLEGE OF	COMMERCE	1,10,410.00	35,000
				AGEMEN' STUDIES AND S		113	(A

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(AUTONOMUS) MALAD (W), MUMBAI - 400 064

UTONON	AY (Andwala College Aide EXPENSES) Ledger	ACCOUNT . 1-	Apr-2019 to	31-Mar-2020	h Nie	Debit	Page 3 Credit
Date		Particulars		Vch Type	Vo	h No.		
		Brought Forward	ł				1,19,410.00	35,000.00
6-6-2019	1	Rohidas Kale CHQ CANCELLED	00419	Receipt 6-6-2019	5,000.00 Dr	128		5,000.00
		Being amount paid to D Government Nominee) /Honorarium for attendi Meeting held on 6.6.19 CANCELLED	towards TA/DA ng Governing E					
8-6-2019		Self)62948	Payment 8-6-2019	35,247.00 Cr	82	35,247.00	
		Being amount paid tow incurred for governing 6.6.19 as per detail att	body meeting he	eld on				
24-9-2019	Cr	ADVANCE BEING AMOUNT DEP ADVANCE V.NO.206, GIVEN TO prabhu SIR SYMPHONI BOS MEE TAK	273, 250 SETTI RS.52000/- FO	LED,)R		15	1,07,414.00	
7-10-2019	Cr	ADVANCE BEING EXPENSSES MEETING SETTLED SETTLED GIVEN TO BOS MEETING OF EC HELD ON 25/9	ADVANCE V.NC MARINA PARE	0.286 EIRA,		16	6,090.00	
10-10-201) C	r HDFC BANK A/c No 5 Cheque Vijay Khole Being amount paid to College Development	000826 Mr Vijay Khole (Committee - Me	10-10-2019	20,000.00 Cr	303	20,000.00	
	С	for attending meeting r HDFC BANK A/c No 5 Cheque K.VENKATARAMANI		Payment 10-10-2019	5,000.00 Cr	304	5,000.00	
		Being amount paid to College Development for attending meeting	Committee me	ni (mber)				
	С	r HDFC BANK A/c No 5 Cheque CHAITALY CHAKRABORTY	000860	Payment 10-10-2019	5,000.00 Cr	305	5,000.00	
		Being amount paid to CHAKRABORTY , Ur Academic Council Me meeting on 12.10.19	iversity Nomine mber) for attend	ee (ding				
	C	Cr HDFC BANK A/c No S Cheque A.P.Mahajan	000829	10-10-2019	5,000.00 Cr	306	5,000.00	
		Being amount paid to University Nominee (Member) for attendin	Academic Coun g meeting on 12	cil 2.10.19 .				
	C	Cr HDFC BANK A/c No Cheque T.Mathews	000830	10-10-2019	5,000.00 Cr	307	5,000.00	
		Being amount paid to Management Nomine Member) for attendin	e (Academic C	ouncil	Ager?	2		
		Carried Over		ARTS & MANY	FRINCIPAL MANDWALA COLLEGE OF GEMENT STUDIES AND MANDWALA COLLEGE C	SHANTABEM	3,08,161.00]]	40,000 Y

Nagindas k	(handwala College Aided Y (EXPENSES) Ledger Acco	ount : 1-Apr-2019 to 3	31-Mar-2020		D 1 1	Page 4
Date	Particulars	Vch Type	Vc	h No.	Debit	Credi
	Brought Forward				3,08,161.00	40,000.00
10-10-2019	Cr HDFC BANK A/c No 5010023 Cheque 000832 Dhanraj Mane Being amount paid to Dr Dha	nraj Mane ,	5,000.00 Cr	308	5,000.00	
11-10-2019	Government Nominee (Acade Member) for attending meetir Cr HDFC BANK A/c No 5010023 Cheque 00084	8993102 Payment	5,000.00 Cr	314	5,000.00	
	K.VENKATARAMANI Being amount paid to Mr R v Academic Council Member) meeting on 12.10.19)	enkatramani (for attending				
	Cr HDFC BANK A/c No 5010023 Cheque 00084 Madhavi .S.Ingole Being amount paid tords TA/ attending Finance Board Me 19. (madhavi S Ingole)	Da for	5,000.00 Cr	318	5,000.00	
15-10-2019	Cr HDFC BANK A/c No 501002 Cheque 00085 Vijay Khole	10-10-2010	40,000.00 Cr	327	40,000.00	
	Being amount paid to Mr Vija Management Nominee)for a Governing Body meeting on CDC meetng on 25.7.19.	ttending				
	Cr HDFC BANK A/c No 501002 Cheque 00085 Rohidas Kale Being amount paid to Dr Ro	58 15-10-2019	5,000.00 Cr	328	5,000.00	
	Government Nominee) towa /Honorarium for attending G Meeting held on 19.10.19.	ards TA/DA				
	Cr HDFC BANK A/c No 501002 Cheque 0008 Arpana Beniwal	59 15-10-2019	5,000.00 Cr	329	5,000.00	
ð	Being amount paid to Dr An UGC Nominee) towards TA for attending Governing Bo on 19.10.19	/DA /Honorarium				
8-11-2019	Cr MSB A/C NO.112 (Non-S Cheque 0660 Self	65 6-11-2019	7,293.00 Cr	354	7,293.00	
	Being amount paid towards expenses incurred for Gove meeting held on 19.10.19 a attached	eming body				
23-1-2020	Cr MSB A/C NO.112 (Non- Cheque 0661 Self	15 25-1-2020	25,082.00 Cr	486	25,082.00	
	Being amount paid to Mrs reimbursement of expense study report program (slun per detail attached	incurred for Area				
		23	CIDAL			
	Carried Over	NAGINDAS KHANOWAU ARTS & MANAGEMEN NAGINDAS KHANDWAI	STUDIES AND SHANTAL	BEN -	4,05,536.00	40,000

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HAGINDAS KHANDWALA COLLEGE OF SCIENCE (AUTONOMUS) MALAD (W), MUMBAL - 400 084 us continued ...

UTONOMY	(ndwala College Aided EXPENSES) Ledger Accou	nt : 1-Apr-2019 to 3	s1-Ivia1-2020	Vch No.	Debit	Page Cred
Date		Particulars	Vch Type		ven No.	4,05,536.00	40,000.0
		Brought Forward				4,05,556.00	40,000.0
3-1-2020 C		Being EXPENSES INCURRED onGIS ON 10/11/13TH JAN 20 ADVANCE V.NO.483 as per E SUBMISSION received from M	BILL Irs M Datta.		24	13,508.00	
1-1-2020 D	C A	HDFC BANK A/c No 50100238 heque/DD 000846 rpana Beniwal Being CHEQUE CANCELLED Arpana Beniwal (UGC Nomine TA/DA /Honorarium for attendi Body Meeting held on 19.10.1	paid to Dr ee) towards ng Governing	5,000.00 Dr	624		5,000.0
13-2-2020 ((HDFC BANK A/c No 50100238 Cheque 001086 /ijay Khole Being amount paid to Dr Vijay towards Honorarium for attend Devlopment Commitee Meetin 20 and National Conference o Inclusion on 14.2.20.	993102 Payment 13-2-2020 Khole) ling College g held on 8.2.	30,000.00 Cr	519	30,000.00	
20-2-2020 (Cr	ADVANCE BEING EXPENSES INCURRE BOARD MEETING, ECONOM ON 8TH FEBRUARY, 2020, A ADVANCE V.NO.542 SETTL MARINA PEREIRA	/ICS HELD .GAINST		29	3,421.00	
	Cr	Cash Being amount PAID towards e incurred for academic council on 18.2.20 as per detail attacl	meeting held		333	10,000.00	
21-2-2020	Cr	Cash Being amount PAID towards e incurred for academic council on 18.2.20 as per detail attac	meeting held		335	10,000.00	
22-2-2020	Cr	Cash Being amount PAID towards e incurred for academic council on 18.2.20 as per detail attac	meeting held		337	10,000.00	
23-2-2020	Cr	Cash Being amount PAID towards of incurred for academic council on 18.2.20 as per detail attac	meeting held		339	5,106.00	
25-2-2020	Cr	Advance (Autonomy) BEING EXPENSES INCURR STUDIES MEETING AGAINS V.NO.580 SETTLED GIVEN MADAM FOR BOS MEETING DEPT.	Journal ED BOS T ADAVANCE TO AINAPURE		30	4,500.00	
2-3-2020	Cr	Advance (Autonomy) BEING EXPENSES INCURR MEETING A/C DEPARTMEN ADVACNE V.NO. 551 settled GODHIA SIR RS.8000, SUBI SUNDHU M.	IT Against I GIVEN TO		42	3,120.00	
			PR	INCIPAL			
		Carried Over	ARTS & MANAGEMEN NAGINDAS KHANDV	ALA COLLEGE OF CO	ANTABEN -	4,95,191.00	45,000

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	11 (EXPENSES) Ledger Account : 1	Vch Type		Vch No.	Debit	Credit
Date		Particulars	Von Type			4,95,191.00	45,000.00
		Brought Forward				4,00,101.00	,
6-3-2020	C	HDFC BANK A/c No 50100238993102 Cheque 001139 Vijay Khole	Payment 6-3-2020	20,000.00 Cr	571	20,000.00	
		Being amount paid to Dr Vijay Khole towards Honorarium for attending Go Body Meeting to be held on 7.3.20.			570	5 000 00	
	(HDFC BANK A/c No 50100238993102 Cheque 001140	0 0 1010	5,000.00 Cr	572	5,000.00	
		Being amount paid to Dr Yuvraj Malg towards Honorarium for attending Go Body Meeting to be held on 7.3.20.	e overning			45 000 00	
	Cr	Advance (Autonomy) BEING EXPENSES INCURRED BOS MEETING AGAINST ADVANCE V.N SETTLED GIVEN TO V.G.SUCHAK BOS MEETING ADVACNE GIVEN R	FOR		43	15,698.00	
11-3-2020) Cr	20000/- Advance (Autonomy) BEING EXPENSES INCURRED BO MEETING AGAINST ADVANCE V.N SETTLEMENT RS.10000/- GIVEN T AINAPURE MAAM FOR BOS MEET	0.589		46	4,500.00	
12-3-202	0 Cr	Advance (Autonomy) BEING EXPENSES INCURRED BO MEETING AGAINST ADVANCE V.N SETTLEMENT RS.10000/- GIVEN T THOMSON SIR FOR BOS MEETING	Journal S 10.611 70		47	3,326.00	
16-3-202	0 C	ADVANCE BEING EXPENSES INCURRED BO MEETING AGAINST ADVANCE V.N SETTLEMENT RS.25000/- GIVEN T SHETKAR SIR FOR BOS MEETING GEOGRAPHY	IO.605 FO		48	14,596.00	
	0 D	r HDFC BANK A/c No 5010023899310 Cheque/DD 000832 Dhanraj Mane HDFC Bank (Indi	10-10-2010	5,000.00 D	713 r		5,000.0
Ô		reverse entry for chq issued for dha					
		mane				5,58,311.00	50,000.00 5,08,311.0
	D	r Closing Balance				5,58,311.00	5,58,311.0

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PRINCIPAL NAGINDAS KHANDWALA COLLEGE OF COMMERCE ARTS & MANAGEMEN' STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE (AUTONOMUS) MALAD (W), MUMBAI - 400 064

AVISHKAR TRIP FROM GADHCHIROLI MUMBAI TO Avishkar DMs. Sindhur PM Research RS. 6436/-Convention DMS-Amrita Aggarwal - PS. 6936/_. organised by University 12872 Sp Mumbai A Train Ticket from Mumbai to Nagpur and back = Ps. 4625 Thead B) Nagpur to University and back Car lise = Rs. 1811 [head : Rs. 4625 + Rs. 1811 = Rr. 64361 head (Rupees Six Thousand Four Hundred Thirty Six Only per head). Matte. Orther 12019. 142019 NAGINDAS KHANDWALA COLLEGE OF COMM ARTS & MAMAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE 119 (AUTOHOMUS) MALAD (W), MUMBAI - 400 064

			2		RAIL to	139.	STREETS.
	Journey	Date_	C Booking Dat	te			A SALAT DATA
		urnev	≝Upco	ming DPast		the second second second second second second second	
	1		Copeo	orasi		- 460	Sale (the End
	Monday 14 Ji BOOKE	an 19	Train Num From: C S Ticket Typ Boarding S Booked Fr Ticket Cha Quota: GE	Amount: 11040.0 e: RDS	14 Jan 2019	Transaction ID: 100001516349086 Booking Date: 05 Jan 2019 To: NAGPUR (NGP)15 Jan 2019 07:20 Hrs Vikalp Status: No Date of Boarding: 14 Jan 2015 20:15 Hrs Class: DA Service Charpe. 0.0 Charling Status: Charl Prepared	
	dana		The Grade			Policy issue date	The state
	Amrita Agraw	31	27 F	Dooling Status CNF/B4/37/MB	Birth Protection	A STREET, AND A ST	Links and
. 1	Sindhu PM		43 F	CNF/84/38/UB	LB		
1	Sucheta Josh		44 F	CNF/B4/40/SU	LB		
1	Lekshmi Ajes	n :	30 F	CNF/84/35/UB	UB		
1	Asma Siddava		12 F	CNF/84/42/148	LB		C. C. C. C. C. A.
1	Sushmita Gud		16 F	and the set of the set of the			
-	OptViksip			CNF/B4/34/MB	MB Critical Ticket	Get Per Status Print E-Yicket Get SMS	
Fric 18 BOOM	day Jan 2019	PN Tra Frc Tic Bo: Bo:	Clange Bo R Number: 811 Bin Number/Nat m: NAGPUR (kel Type: E-tie arding Station, boked From, IRC	14250597 me: 12290 / NGP CS NGP)18 Jan 2019 ket NAGPUR (NGP) TIC WEBSITE	CenterTricket	Get Per Status Print Extract Get SMS Transaction (D: 100001616841065 Booking Date 06 Jan 2019 To: C SHIVAJI MAH T (CSMT)19 Jan 2019 08:05 Hrs. Vikalo Status: No Date of Boarding 18 Jan 2019 20:40 Hrs	
18	oytvado day Jan 2019 KED	PN Tra Frc Tic Boo Tic Guo Tic Bar Tota Bar Insu	Climat IS RR Number: 811 din Number/Nai m: NAGPUR (ket Type: E-tic arding Station. oked From: IRC ket Charge. 16 tota GENERAL JI Fare Amount ik Name. HDFC urance Compar	14250597 The 12290 / NGP CS NGP)18 Jan 2019 ket NAGPUR (NGP) CTC WEBSITE 710 - 16710.0 C Bank 197	Centert Trate	Transaction (D: 100001616841065 Booking Date 06 Jan 2019 To: C SHIVAJI MAH T (CSMT)19 Jan 2019 08:05 Hrs. Vikaly Status: No	
18 BOOM	ostvaso day Jan 2019 (EI)	PN Tra Frc Tic Boo Tic Guo Tic Bar Tota Bar Insu	Change Do R Numbér: 611 bin Number/Nat m: NAGPUR (ket Type: E-tic arding Station oked From: IRC ket Charge. 16' ota's GENERAL al Fare Amount ik Name. HDFC urance Compar doc	Andrey Point 14250597 me: 12290 / NGP CS NGP)18 Jan 2019 ket NAGPUR (NGP) CTC WEBSITE 710 - 16710.0 D Bank 197 Colling Statust Colling Statust	Center Tricket MT DURON TO	Transaction (D: 100001616841055 Booking Date 06 Jan 2019 To: C SHIVAJI MAH T (CSMT)19 Jan 2019 08:05 Hrs Vikalp Status: No Date of Boarding 18 Jan 2019 20:40 Hrs Class: 2A Service Charge: 0.0 Charling Status: Chart Prepared	
18 BOOM	oyavada day Jan 2019 (ED)	PN Train Fro Tro Boo Tro Con Tota Bar Inst Age Gar	Change Do R Numbér: 617 bin Number/Nat m: NAGPUR (ket Type: E-tic arding Station: oked From: IRC ket Charge. 16' oka' GENERAL al Fare Amount ik Name. HDFC orance Compar doc RA	14250597 The 12290 / NGP CS NGP / 18 Jan 2019 ket NAGPUR (NGP) CTC WEBSITE 710 1 16710.0 D Bank 10/2 2000/00 Status CC/7	Center Tricket MT DURON TO	Transaction (D: 100001616841055 Booking Date 06 Jan 2019 To: C SHIVAJI MAH T (CSMT)19 Jan 2019 08:05 Hrs Vikalp Status: No Date of Boarding 18 Jan 2019 20:40 Hrs Class: 2A Service Charge: 0.0 Charling Status: Chart Prepared	
18 BOOM	oysvado day Jan 2019 (ED) (Fawal 2 M 4	PN Train Fric Boi Trick Boi Trick Gui Tota Bar Inst App Gen 7 F	Change Do R Numbér: 611 bin Number/Nat m: NAGPUR (ket Type: E-tic arding Station: oked From: IRC ket Charge. 16' oked From: IRC ket Charge. 16' oket Charg	Arding Point 14250597 me: 12290 / NGP CS NGP)18 Jan 2019 ket NAGPUR (NGP) CTC WEBSITE 710 1 16710.0 D Bank 107 CC/7 NC/8	Center Tricket MT DURON TO TTP Primeron LB LB	Transaction (D: 100001616841055 Booking Date 06 Jan 2019 To: C SHIVAJI MAH T (CSMT)19 Jan 2019 08:05 Hrs Vikalp Status: No Date of Boarding 18 Jan 2019 20:40 Hrs Class: 2A Service Charge: 0.0 Charling Status: Chart Prepared	
18 BOOM	day Jan 2019 (E)) (Fawal 4 Ajesh 3	PN Train Free Trice Boot Trice Gout Tota Bar Tota Bar Tota Bar Tota Bar Tota Bar Tota Bar Tota Bar Tota Bar Tota Bar Tota Bar Tota Bar Tota Bar Tota Boot Tota Boot Tota Bar Tota Boot Boot Tota Boot Boot Boot Boot Boot Boot Boot B	Clange Do R Numbér: 811 bin Number/Nat m: NAGPUR (ket Type: E-tic ket Charge 16' oked From: IRC ket Charge 16' oked	Arding Point 14250597 me: 12290 / NGP CS NGP J12 Jan 2019 ket NAGPUR (NGP) CTC WEBSITE 710 1 16710.0 D Bank 10 CC/7 CC/9 C/9	Center Tricket MT DURON TO TRI PROPOSO LB LB LB US	Transaction (D: 100001616841055 Booking Date 06 Jan 2019 To: C SHIVAJI MAH T (CSMT)19 Jan 2019 08:05 Hrs Vikalp Status: No Date of Boarding 18 Jan 2019 20:40 Hrs Class: 2A Service Charge: 0.0 Charling Status: Chart Prepared	
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RS (11040 + 16710) Total

27,750 RS Ξ

750

27,

RS

1

Rs 4625

Cir.

120

PRINCIPAL NAGINDAS KHANDWALA COLLEGE OF COMMERCE ARTS & MANAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE (AUTONOMUS) MALAD (N), MUMEAL 400 084

