



Modern Education Society's

NESS WADIA COLLEGE OF COMMERCE

19, Prin. V. K. Joag Path, Pune - 411 001. Maharashtra State (India)

Website : ness.mespune.org

Senior College ID/No.: PU/PN/C/021/1969

Senior College Code No.: 060

Junior College Code No.: J.11.15.003

Re-accredited by NAAC with an 'A' Grade (2014-2019)

Affiliated to the Savitribai Phule Pune University
and Recognised by Government of Maharashtra

Recognised Under Section 2(f) and 12(B) of UGC Act, 1956.



College (O) : 020-26167024 / 26160909

E-mail : nesswadiacollege@gmail.com

ANNEXURE NO. Academic Year - 2019 - 2020

List of staff Members who have attended Workshops / Seminars

Sr.No.	Name of the Staff	Voucher No.	Amount
1	Dr. R. B. Sonawane	467- Sr	1150
2	Dr. P. N. Chaudhary	468- Sr	1350
3	Dr. M. K. Sanap	520- Sr	1350
4	Mr. M. S. Thakur	973 - Sr	1150
5	Dr. Dipak Wayal	146-NG	300
6	Ms. S. V. Purandare	153-NG	200
7	Ms. Ashwini Waghmare	154-NG	200
8	Ms. Rupali Deshmukh	155-NG	300
9	Mr. S. M. Khobragade	169-NG	200
10	Ms. Deepa Dani	187-NG	300
	Total		6500



Principal
Ness Wadia College of Commerce
Pune - 411 001.

NESS WADIA COLLEGE OF COMMERCE (SR)

19, PRIN.V.K.JOAG PATH.PUNE

411001

SEMINAR & CONFERENCE

Ledger Account

1-Apr-2019 to 31-Mar-2020

Division	:	Branch	:	#	Quota	Page 1
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
① 7-8-2019	Cr CASH PAYMENT MADE FOR ONE DAY STATE LEVEL WORKSHOP ON NEW AQAR METHODOLOGY ON 17.7.2019 TO DR R B SONAWANE	NWCC	Payment	00467	800.00	
②	Cr CASH PAYMENT MADE FOR NATIONAL SEMINAR ON INNO. & BEST PRACTICES IN HIGHER EDUCATION TO DR P N CHAUDHARY HELD AT MODERN COLLEGE SHIVAJINAGAR ON 26.7.2019	NWCC	Payment	00468	1,000.00	
③ 21-8-2019	Cr CASH AMT REIMBURESED TO DR M K SANAP TOWARDS THE REGISTRATION FEES & CONVEYANCE FOR ATTENDING NATIONAL CONFERENCE ON IQAC HELD AT MODERN COLLEGE PUNE ON 26.7. 2019	NWCC	Payment	00520	1,000.00	
④ 17-12-2019	Cr CASH EXPENSES INCURRED FOR ATTENDING ONE DAY NATIONAL SEMINAR HELD AT MIT WORLD PEACE UNI. PUNE ON 14.12. 2019	NWCC	Payment	973	1,150.00	
	Dr Closing Balance				3,950.00	3,950.00
					<u>3,950.00</u>	<u>3,950.00</u>

NESS WADIA COLLEGE OF COMMERCE (NG)

19, Late Prin. V.K. Joag Path Pune

SEMINAR & CONFERENCE

Ledger Account

1-Apr-2019 to 31-Mar-2020


Page 1

Division	:	Branch	:	Quota	Page 1
Date	Particulars	Cashier	Vch Type	Debit	Credit
5	10-7-2019 Cr CASH REGISTRATION FEE FOR ONE DAY WORKSHOP ON IMPLEMENTATION OF CBCS AT MMCC COLLEGE ATTEND BY DR DIPAK WAYAL ON 4.7.2019	GIRISH	Payment	300.00	
6	12-7-2019 Cr CASH REGISTRATION FEE FOR ONE DAY WORKSHOP ON IMPLEMENTATION OF CBCS AT D Y. PATIL COLLEGE ATTEND BY PROF. SEEMA PURANDARE ON 09.7. 2019	GIRISH	Payment	200.00	
7	Cr CASH REGISTRATION FEE FOR ONE DAY WORKSHOP ON IMPLEMENTATION OF CBCS AT D Y. PATIL COLLEGE ATTEND BY PROF. ASHWINI WAGHMARE ON 09.7. 2019	GIRISH	Payment	200.00	
8	Cr CASH REGISTRATION FEE FOR ONE DAY WORKSHOP ON IMPLEMENTATION OF CBCS AT MMCC COLLEGE ATTEND BY PROF. RUPALI DESHMUKH ON 04.7.2019	GIRISH	Payment	300.00	
9	17-7-2019 Cr CASH REGISTRATION FEE FOR ONE DAY WORKSHOP ON IMPLEMENTATION OF CBCS AT D Y PATIL COLLEGE ATTEND BY PROF. S M KHOBRADE ON 9.7.18	GIRISH	Payment	200.00	
10	22-7-2019 Cr CASH REGISTRATION FEE FOR ONE DAY WORKSHOP ON IMPLEMENTATION OF CBCS AT MMCC COLLEGE ATTEND BY PROF. DEEPA DANI ON 4.7.2019	GIRISH	Payment	300.00	
Dr	Closing Balance			1,500.00	1,500.00
				1,500.00	1,500.00

Modern Education Society's
Ness Wadia College of Commerce Pune 411001

One Day State Level Workshop on New AQAR Methodology on 17 July 2019
Income and Expenditure

Income	Amount	Expenditure	Amount (Rs)
Advance	0	Particulars Registration Fees - Dr. Ramdas B. Sonawane	800
		Local Conveyance Allowance for one day	350
Total	0	Total Expenses	<u>1150</u>


Principal

Alhank

Haribhai V. Desai College
596, Budhwar Peth,
Pune-411002

Receipt No : 22

Date : 17/07/2019

Received with thanks from M/S Ramdas Sonawane
the sum of Rupees Eight hundred only.

by Cheque*/Cash/Draft No. _____ dated _____
in part/full/advance payment on a/c of Bill No. _____ dated _____

₹ 800/-

*This receipt is valid subject to Realisation of cheque

Patil

Signature

Albhar

Ness Wadia College of Commerce, Pune - 411001.

(Deposit Account)

(Receipt for Money Paid by the Principal) HEAD OF A/C _____

Pay Rs. 350-00 Ps. _____



Albhar

Principal

V.No.

Date 20

Received from the Principal, Ness Wadia College of Commerce, the sum of
Rs. 350-00 Ps. _____ (In words Rupees Three

Hundred and fifty only)
ON ACCOUNT OF

Dr. Ramdas Baburao sonawane towards
local conveyance for attending one day workshop
on new AQAR methodology at H.V. Desai college,
Pune.

Registrar

Signature of Payee _____

Albhar

The Poona Gujarati Kelvani Mandal's
Haribhai V. Desai Arts, Science & Commerce
College, Pune



CERTIFICATE

Mr/Ms/Dr. Ramday Sonawane

of Ness wadia college of commerce, Pune

College has actively participated in One day State Level Workshop organized
by IQAC of Haribhai. V. Desai College

One-Day State Level Workshop

Organized by
IQAC of Haribhai V. Desai College
In collaboration with

IQAC CLUSTER INDIA

On
NEW AQAR METHODOLOGY
Wednesday 17th July 2019
9.30 AM to 5.00PM

At: Shantaben Sabhagriha,
Haribhai V. Desai College Campus,
596 Rudhwar neth, Pune - 2

In Collaboration with IQAC Cluster India On **NEW AQAR METHODOLOGY**

Wednesday 17th July 2019 At Haribhai V. Desai College Campus Pune.

Mr. Peeyush Pahade
IQAC Coordinator,
H. V. Desai College, Pune
Founder Member IQAC Cluster India

Dr. Girish Pathade
Principal,
H. V. Desai College, Pune
Lead College, IQAC Cluster India

2

Payment Voucher

No. : 00468

Dated : 7-Aug-2019

Particulars	Amount
Account :	
SEMINAR & CONFERENCE	1,000.00
CONVEYANCE	350.00
	₹ 1,350.00

Through :

CASH

On Account of :

PAYMENT MADE FOR NATIONAL
SEMINAR ON INNO. & BEST PRACTICES
IN HIGHER EDUCATION TO DR P N
CHAUDHARY HELD AT MODERN
COLLEGE SHIVAJINAGAR ON 26.7.2019

Amount (in words) :

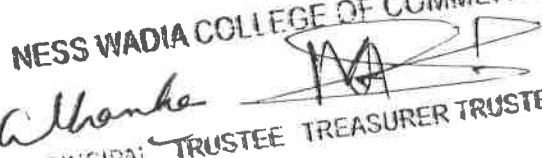
Indian Rupees One Thousand Three
Hundred Fifty Only



Receiver's Signature:



Authorised Signatory

NESS WADIA COLLEGE OF COMMERCE

PRINCIPAL TRUSTEE TREASURER TRUSTEE

PROGRESSIVE EDUCATION SOCIETY'S
MODERN COLLEGE OF
ARTS, SCIENCE AND COMMERCE
GANESHKHIND, PUNE - 411 016

No. **4540** RECEIPT Date: **26/07/19**

Received from Shri / Smt. / Miss Dr. Prakash Chaudhary
of F.Y. / S.Y. / T.Y. Arts / Science / Comm. / Class / Div. _____ Roll No. _____

a sum of Rs. One thousand only

On account of National Seminars, Tans. & Best Practice

By Cash / Cheque No. in higher education

Drawn on _____

Rs. 1000/-

Alhamb

Amk

CASHIER



Progressive Education Society's

MODERN COLLEGE OF ARTS, SCIENCE & COMMERCE

Ganeshkhind, Pune - 411016

organizes

One-Day National Seminar on

Innovative and Best Practices in Higher Education

(NAAC related Mentoring Programme for Colleges)

in collaboration with

National Assessment and Accreditation Council (NAAC), Bangalore and Savitribai Phule Pune University

Co-organized with IQAC Cluster India & CEDA

Certificate

This is to certify that Dr. Prakash Chaudhary of _____

Wess Wadia College of Commerce, Pune has actively participated /

Worked as Resource Person in one day National seminar on "Innovative and Best Practices in Higher Education"

organized on 26th July 2019 at P. E. Society's Modern College of Arts, Science & Commerce, Ganeshkhind, Pune - 411016

Dr. Gajanan Ekbote
Chairman, Business Council,
P. E. Society, Pune 411005

Dr. S. C. Sharma
Director,
NAAC, Bangalore

Prof. Aniruddha Deshpande
Chairman,
CEDA, Pune

Prof. Peeyush Pahade
Founder Member
IQAC Cluster India,
Pune

Dr. Sanjay Kharat
Principal,
Modern College of Arts, Science &
Commerce, Ganeshkhind, Pune 411016.

Ness Wadia College of Commerce, Pune - 411001.
(Senior College)

(Receipt for Money Paid by the Principal)

HEAD OF A/C _____

Pay Rs. 1350/- Ps. _____



V.No.	
Date	20

Alhanika
Principal _____

Vice-Principal

Received from the Principal, Ness Wadia College of Commerce, the sum of
Rs. 1350/- Ps. _____ (In words Rupees One Thousand
Three Hundred Fifty Only.)

ON ACCOUNT OF
Amnt. reimbursed to Dr. M.K. Janap towards
Registration fee & Local Conveyance of
National Conference on IQAC held at Modern
College, Pune (Details as per reverse)

Registrar

Signature of Payee _____

PROGRESSIVE EDUCATION SOCIETY'S
**MODERN COLLEGE OF
ARTS, SCIENCE AND COMMERCE**
GANESHKHIND, PUNE - 411 016

No. **4302**

RECEIPT

Date: **26/7/19**

Received from Shri / Smt. / Miss **Prin. N. S. Wadia College**

of F.Y. / S.Y. / T.Y. Arts / Science / Comm. / Class / Div. _____ Roll No. _____

sum of Rs. **One Thousand Only**

in account of **For National Seminar**

by Cash / Cheque No. _____ dt. _____

drawn on **Online**

s. **1000**


CASHIER

(4)

973

Date: 16.12.2019
From,
Mr. Manojkumar S. Thakur
Mr. Pradip L. Kamathe
Ness Wadia College of Commerce,
Pune-01

To,
The Principal,
Ness Wadia College of Commerce,
Pune-411001.

Sub. Regarding Expenses towards One Days National Seminar.....

Respected Madam,

Thank you very much for allowing me to participate in One Days National Seminar on Smart Digital Tools for Modern Library & Information Professional held from 14th December, 2019 at MIT, Kothrud, Pune . We had spent following Expenses.


Sr. No.	Particular	Amount
1)	Registration For Mr. M. S. Thakur & Mr. Pradip L. Kamathe	1000.00
2)	Traveling Conveyance	150.00
(One Thousand One Hundred Fifty Rupees Only)		1150.00

You are requested to kindly give approval for above Expenses.

Thanking you.


Yours Faithfully,


(Mr. Manojkumar S. Thakur)


16/12/19

P. L. Kamathe
(Mr. Pradip L. Kamathe)

Encl: Bill

NESS WADIA COLLEGE OF COMMERCE

PRINCIPAL TRUSTEE TREASURER TRUSTEE

Ness Wadia College of Commerce, Pune - 411001.
(Senior College)

(Receipt for Money Paid by the Principal)

HEAD OF A/C _____

Pay Rs. 150/- Ps. _____



V.No.	
Date	20

Alhambas
Principal

Vice-Principal

Received from the Principal, Ness Wadia College of Commerce, the sum of
Rs. 150/- Ps. _____ (In words Rupees one hundred

fifty only)

ON ACCOUNT OF

Being conveyance charges paid to go to MIT Kothrud
to participate in National Seminar on 14th Dec 2015
by Mr. P.L. Kamathe on 14/12/2015

PLK

P.L. Kamathe

Registrar
NESS WADIA COLLEGE OF COMMERCE

Signature of Payee

AA

PRINCIPAL TRUSTEE TREASURER TRUSTEE

Ness Wadia College of Commerce, Pune - 411001.

(Senior College)

(Receipt for Money Paid by the Principal)

HEAD OF A/C _____

Pay Rs. 500/- Ps. _____



V.No.
Date 20

Alhambra
Principal

Vice-Principal

Received from the Principal, Ness Wadia College of Commerce, the sum of
Rs. 500/- Ps. _____ (In words Rupees five hundred only)

ON ACCOUNT OF

Bong Registration fees paid to participate in
one day National Seminar on "Smart Digital tools for
Modern Library & information professionals" on 14th Dec. 2019
by Mr. P.L. Karathe

Registrar
NESS WADIA COLLEGE OF COMMERCE

P. L. Karathe

PRINCIPAL TRUSTEE TREASURER TRUSTEE



Dr. Vishwanath Karad

MIT WORLD PEACE UNIVERSITY PUNE

TECHNOLOGY, RESEARCH, SOCIAL INNOVATION & PARTNERSHIPS

Established under Govt. of Maharashtra Act No. 300V 2017

S. No. 124, Ex-Servicemen Colony, Paud Road, Kothrud, Pune - 411 038 [Mah.] INDIA
Call : 7887873989. Fax : +91-20-25442770
visit us at : mitwpu.com

Receipt No.

31427

Date: 14/12/20 19

Name :

P. L. Karathe

Roll No.

Address

Pune

Particulars	Amount	
	Rs.	Ps.
1) Processing Fees		
2) Bonafide Certificate		
3) Fine		
4) Other		
5) <u>DLP</u>	<u>500</u>	
6) _____		
7) _____		
Rs. (In words <u>Five</u> <u>hundred Rs</u>) Total	<u>500</u>	

[Signature]
Receiver's Signature

Ness Wadia College of Commerce, Pune - 411001.

(Senior College)

(Receipt for Money Paid by the Principal)

HEAD OF A/C _____

Pay Rs. 500/- Ps. _____



V.No.	
Date	20

R. Shankar
Principal

Vice-Principal

Received from the Principal, Ness Wadia College of Commerce, the sum of
Rs. 500/- Ps. _____ (In words Rupees five hundred
only See)

ON ACCOUNT OF

Being Registration fees paid to participate in
One Day National Seminar on "Smart Digital tool for
Modern library & information professionals" on 14th Dec 2019
by Mr. M. S. Thakur

Registrar
NESS WADIA COLLEGE OF COMMERCE

Signature of Payee

[Signature]

PRINCIPAL TRUSTEE TREASURER TRUSTEE



Dr. Vishwanath Karad

MIT WORLD PEACE UNIVERSITY PUNE

TECHNOLOGY, RESEARCH, SOCIAL INNOVATION & PARTNERSHIPS

Established under Govt. of Maharashtra Act No. XXXV 2017

S. No. 124, Ex-Serviceman Colony, Paud Road, Kothrud, Pune - 411 038 [Mah.] INDIA
Call : 7887873989. Fax : +91-20-25442770
visit us at : mitwpu.com

Receipt No.

31426

Date: 14/12/19

Name: Marojkumar Thakur

Roll No.

Address

Pune

Particulars	Amount	
	Rs.	Ps.
1) Processing Fees		
2) Bonafide Certificate		
3) Fine		
4) Other		
5) <u>DTLP</u>	<u>500</u>	<u>00</u>
6) _____		
7) _____		
Rs. (In words <u>Five</u> <u>hundred/-</u>) Total	<u>500</u>	<u>00</u>

[Signature]
Receiver's Signature

Pag
Cre

2,295
15,602
86,196

1,04,09:

Ness Wadia College of Commerce, Pune - 411001.
(BBA COURSE)

5

(Receipt for Money Paid by the Principal)

HEAD OF A/C _____

Pay Rs. 300/- Ps. 00



V.No. <u>146</u>
Date <u>10/7/2019</u>

Albans
Principal

Received from the Principal, Ness Wadia College of Commerce, the sum of
Rs. 300/- Ps. 00 (In words Rupees Three)

hundred Rs only

ON ACCOUNT OF

Registration fees for one day workshop
on "Implementation of CBCS" at MMCC
College, Pune on 4/07/19

Registrar

Signature of Payee _____

[Signature]
Dr. Dipak Wajal

Receiving Clerk's Signature

8
de

MARATHWADA MITRA MANDAL'S
COLLEGE OF COMMERCE
B.B.A. / B.B.M.

302/A, DECCAN GYMKHANA, PUNE - 411 004. PH. 25651449

MISCELLANEOUS RECEIPT

Date : 04/07/19

362

from Mr. / Miss. Prof. Dipak Wajal

Div. : _____

Roll No. : _____

of Rupees Three hundred only

re clay work shop

1- _____

heque



Receiving Clerk's Signature

To 155

6

Ness Wadia College of Commerce, Pune - 411001.
(BBA COURSE)

(Receipt for Money Paid by the Principal)

HEAD OF A/C _____

Pay Rs. 200/- Ps. _____



V.No. <u>153</u>
Date <u>9-7-2019</u>

Atkents
Principal _____

Received from the Principal, Ness Wadia College of Commerce, the sum of

Rs. 200/- Ps. _____ (In words Rupees TWO

hundred only.)

ON ACCOUNT OF

Syllabus restructuring workshop
(Implementation of CBCS for BBA(CA))
at D.Y. Patil college, Pimpri

Registrar

Signature of Payee _____

Dr. Breandose

155

one day workshop on
BCS for BBA (CA)

No. 026

Date: 09/07/19

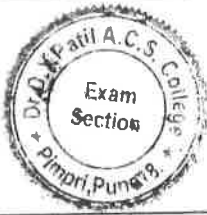
RECEIVED with thanks from Seema V. Purandare

Amount of Rupees Two hundred only

_____ by cheque / draft / cash in full / part / advance

Account of our Bill No. _____ Dated _____ / A/c of. _____

200/-



Kanchan

Signature

Receipt is valid subject to Realisation of cheque.

01/07/19

To 155

7

Ness Wadia College of Commerce, Pune - 411001.
(BBA COURSE)

(Receipt for Money Paid by the Principal) HEAD OF A/C

Pay Rs. _____ Ps. _____



V.No. 154
Date 9/7/2019

Alhamb
Principal

Received from the Principal, Ness Wadia College of Commerce, the sum of
Rs. 200/- Ps. _____ (In words Rupees Two
Hundred only.)

ON ACCOUNT OF

one day workshop on CBCS for
BBA (CA) syllabus - Restructuring
D.Y. Patil College Pimpri.

Registrar

Signature of Payee

Alhamb

Alhamb

8

Ness Wadia College of Commerce, Pune - 411001

Ness Wadia College of Commerce, Pune - 411001.
(BBA COURSE)

Receipt for Money Paid by the Principal) HEAD OF A/C

Rs. _____ Ps. _____



V.No. 155
Date 28/7/2019

Alhamb
Principal

Received from the Principal, Ness Wadia College of Commerce, the sum of
(In words Rupees Three hundred only)

300/-

Ps. _____

ON ACCOUNT OF

One day workshop on Implementation CBCS
for BBA / BBA (IB); held at MMCC, Pune.
Attended by - Rupali Deshmukh.

Signature of Payee

<i>Rupali AD</i> 8/7/2019

Registrar

RECEIVING CLERK'S SIGNATURE

151 To 155

Nace Wadia College of Commerce, Pune - 411004

MARATHWADA MITRA MANDAL'S
COLLEGE OF COMMERCE
B.B.A. / B.B.M.

302/A, DECCAN GYMKHANA, PUNE - 411 004. PH. 25651449

309

MISCELLANEOUS RECEIPT

Date : 02/07/2019

Received from Mr./Miss. Ms. Rupali Ashish Deshmukh

Div. : _____

Roll No. : _____

Amount of Rupees Three hundred only

for one day workshop

Rs. 300/-

Cash/Cheque



Receiving Clerk's Signature

9

Ness Wadia College of Commerce, Pune - 411001.
(BBA COURSE)

(Receipt for Money Paid by the Principal)

HEAD OF A/C _____

Pay Rs. 200/- Ps. _____



V.No. <u>169</u>
Date <u>17/07/2019</u>

Alhamb
Principal

Received from the Principal, Ness Wadia College of Commerce, the sum of

Rs. 200/- Ps. _____ (In words Rupees Two Hundred)

only

ON ACCOUNT OF

Attended workshops of BBA(CA) at D.Y. Patil
on 9/7/2015 by Siddharth M Khobragade

Registrar

Signature of Payee

Siddharth M Khobragade

one day workshop on
BCS for BBA(1A)

No. 078

Date: 09/07/2015

RECEIVED with thanks from Sidharth M. Khobragade

sum of Rupees Two hundred only

by cheque / draft / cash, in full / part / advance

Amount of our Bill No. - Dated: - / A/c of.

200/-



Sidharth

Signature

receipt is valid subject to Realisation of cheque.

190

18

Ness Wadia College of Commerce, Pune - 411001.
(BBA COURSE)

(Receipt for Money Paid by the Principal) HEAD OF A/C _____

Pay Rs. 300 Ps. 00



V.No. <u>187</u>
Date <u>22/07/2019</u>

Alhanka
Principal

Received from the Principal, Ness Wadia College of Commerce, the sum of
Rs. 300 Ps. - (In words Rupees Three

Hundred Only)
ON ACCOUNT OF
One Day Workshop attended by Dr. Deepa Jain
on Implementation of CBCS for BBA/BBA-1B
at MMCC on July 4, 2019

Registrar

Signature of Payee

Adar

RECEIVING CLERK'S SIGNATURE

MARATHWADA MITRA MANDAL'S
COLLEGE OF COMMERCE
B.B.A. / B.B.M.

302/A, DECCAN GYMKHANA, PUNE - 411 004. PH. 25651449

325

MISCELLANEOUS RECEIPT

Date : 02/07/11

Received from Mr. / Miss. Prof. Deepa.K. Dani

Div. : _____

Roll No. : _____

Amount of Rupees Three hundred only

For one clay workshop

Rs. 300/-

Cash/Cheque



Receiving Clerk's Signature