

6.3.2. Seed money provided by the college to the faculties for various research related activities (Year wise)

SESSION 2017-2018

Name of Faculty	Name of seminar/conferences/workshops etc.	Amount (Rs.)	Total
JAYATI DAS	WORKSHOP ON Q GIS AT JADAVPUR UNIVERSITY	1,000.00	32,979.00
SOVIK MUKHERJEE	PARTICIPATING IN ICFMCF 2017 (INTERNATIONAL CONFERENCE ON FINANCIAL MARKETS AND CORPORATE FINANCE-2017)	4,500.00	
NIVEDITA ROY BARMAN	WORKSHOP ON STATISTICAL METHODS AND TECHNIQUES OF SPATIAL ANALYSIS ORGANISED BY DEPT OF GEOGRAPHY WOMENS CHRISTIAN COLLEGE IN COLLABORATION WITH C.U. FROM 11.07.2017 TO 17.07.2017`.	2,000.00	
NIVEDITA ROY BARMAN	EEP PROGRAME HELD IN SALT LAKE BETWEEN 08.07.2017 TO 12.07.2017`.	4,349.00	
NIVEDITA ROY BARMAN	ATTENDING A 2 DAY WORKSHOP ON Q-GIS OF THE NEW SYLLABUS ORGANIZED BY LORETO COLLEGE AND C.U. HELD ON 21.09.2017 AND 22.09.2017`.	1,000.00	
NIVEDITA ROY BARMAN	AN INTERNATIONAL SEMINAR ORGANIZED BY SATYAPRIYA ROY COLLEGE OF EDUCATION ON 14.09.2017`.	500	
ARUNIMA BHOWMICK	PARTICIPATION FEE FOR ATTENDING A WORKSHOP ON QUALITATIVE RESEARCH METHODOLOGY.	2,000.00	

MITALI DASGUPTA	LIBRARY TECHNOLOGY CONCLAVE 2018 OR LTC 2018 ORGANISED BY GOA UNIVERSITY AND INFORMATICS GROUP BANGALORE.	4,130.00
TANIA CHAKRAVERTTY	INTERNATIONAL CONFERENCE ON LANGUAGE STUDIES MOTHER OF ALL EMPLOYABILITY ORGANIZED BY THE AMITY SCHOOL OF LANGUAGES.	1,200.00
SUCHHANDA GHOSH	REGISTRATION FEES FOR PARTICIPATING IN A WORKSHOP ON ADVANCED TECHNOLOGIES IN BOTANY TEACHING AND RESEARCH ORGANIZED BY THE DEPARTMENT OF BOTANY C.U. FROM 03.02.2018 TO 09.02.2018`.	5,000.00
ANASUA DAS	PARTICIPATING IN A WORKSHOP ON ADVANCED TECHNOLOGIES IN BOTANY TEACHING AND RESEARCH ORGANIZED BY THE DEPARTMENT OF BOTANY C.U. FROM 03.02.2018 TO 09.02.2018`.	5,000.00
ELIZABETH DEY	PRESENTING A PAPER AT NATIONAL SEMINAR HELD AT MIZORAM UNIVERSITY ON FEBRUARY 23-24`.	500.00
SIULI MUKHERJEE	UGC SPONSORED INTERNATIONAL SEMINAR ON REFUGEES AND THE STATE AND UGC-CPE SPONSORED NATIONAL CONFERENCE ON SECULARISM - CURRENT TRENDS.	1,800.00

SESSION 2018-2019

SUCHHANDA GHOSH	REGISTRATION FEES FOR PARTICIPATING IN INTER COLLEGE WORKSHOP ON HOW TO USE ICT IN TEACHING,LEARNING, ADMINISTRATIVE PRACTICES AND DEVELOPING E LEARNING MODULE	300.00	18,550.00
SOMA MITRA	REGISTRATION FEES FOR PARTICIPATING IN INTER COLLEGE WORKSHOP ON HOW TO USE ICT IN TEACHING,LEARNING, ADMINISTRATIVE PRACTICES AND DEVELOPING E LEARNING MODULE	300.00	
TANIA CHAKRAVERTTY	REGISTRATION FEES FOR PRESENTING A PAPER AT NATIONAL SEMINAR ON EDUCATION AND CULTURE ORGANIZED BY VIVEKANANDA COLLEGE FOR WOMEN BARISHA	1,000.00	
SIULI MUKHERJEE	REGISTRATION FEES FOR PARTICIPATING IN 2 DAYS INTERNATIONAL SEMINAR ON RURAL DEVELOPMENT IN INDIA : CONTEMPORARY REFLECTION.	700.00	
SUCHHANDA GHOSH	SEED MONEY	5,000.00	
SHARMISTHA GHOSH	SEED MONEY	5,000.00	
TANIA CHAKRAVERTTY	FOR PAPER PRESENTATION AT ONE DAY INTERNATIONAL SEMINAR ON CULTURE THOUGHT AND RELIGION : EDGES AND EXCHANGES AT EAST CALCUTTA GIRLS COLLEGE KOLKATA ON 28.01.2019 AND AT INTERNATIONAL CONFERENCE ON PERFORMING THE NATION MEMORY AND DESIRE IN CONTEMPORARY LITERATURE	2,500.00	

SOHINI CHAKRABARTI	FOR ATTENDING AN INTERNATIONAL CONFERENCE "IABS 2019 HELD AT THE CSIR NIIST TRIVANDRUM	3,750.00	
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SESSION 2019-2020

DEBOLINA GUHA THAKURTA	FOR PARTICIPATING IN INTERNATIONAL SEMINAR ON NARRATIVES OF DISABILITY : CONTEMPORARY BARRIERS AND BELONGINGS ORGANIZED BY CENTRE FOR DISABILITY STUDIES.	2500	28,241
MAYUKH LAHIRI	FOR PARTICIPATING IN THE INTERNATIONAL CONFERENCE ON TRANSLATION ACROSS BORDERS : GENRES AND GEOGRAPHIES.	3500	
MAYUKH LAHIRI	FOR PARTICIPATING ON CAREET ADVANCEMENT SCHEME (CAS) AND MOC	500	
DEBNITA CHAKRAVERTY	FOR TWO DAY INTERNATIONAL CONFERENCE (19.07.2019 AND 20.07.2019) ON MARINE LITERATURE ORGANISED BY MILAD E SHERIF MEMORIAL (MSM) COLLEGE IN COLLABORATION WITH ASSOCIATION FOR CULTURAL AND SCIENTIFIC RESEARCH AT KAYAMKULAM,ALLEPPY, KERALA.	3000	
JAYATI DAS	FOR PRESENTING A PAPER AT AN INTERNATIONAL CONFERENCE .	5341	
DEBNITA CHAKRAVERTY	FOR PRESENTING A PAPER AT THE INDIAN SOCIAL SCIENCES AND HUMANITIES CONGRESS 2019 (SAMAGAM19) 5TH ANNUAL INTERNATION CONFERENCE	1400	

SAYANI NAYAK	REIMBURSEMENT OF CONFERENCE FEES FOR PRESENTING A PAPER TITLED STUDY OF PERCEPTIONS OF POSTGRADUATE STUDENTS IN COMMERCE TOWARDS ETHICAL ISSUES IN ADVERTISING OF MANAGEMENT PROGRAMMES IN INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR.	3000	
SUSMITA GUPTA	REGISTRATION FEES FOR PARTICIPATING IN INTERNATIONAL CONFERENCE ON 51 ST ANNUAL SEMINAR OF REGIONAL SCIENCE ASSOCIATION .	2500	
JAYATI DAS	REGISTRATION FEES FOR PARTICIPATING IN INTERNATIONAL CONFERENCE ON 51 ST ANNUAL SEMINAR OF REGIONAL SCIENCE ASSOCIATION .	2500	
ILLORA SEN	REGISTRATION FEES FOR PARTICIPATING IN AN INTERNATIONAL SEMINAR (AFPSA-2020)`.	4000	

SESSION 2020-2021

Nil

SESSION 2021-2022

CHITRITA BANERJEE	REGISTRATION FEE FOR TWO DAY NATIONAL LEVEL WORKSHOP ON NATIONAL INSTITUTIONAL RANKING FRAMEWORK (NIRF) INDIA RANKINGS-2022 HELD ON 5.1.22 AND 6.1.22	2950	7400
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ANASUA DAS	REGISTRATION FEE FOR TWO DAY NATIONAL LEVEL WORKSHOP ON NATIONAL INSTITUTIONAL RANKING FRAMEWORK (NIRF) INDIA RANKINGS-2022 HELD ON 5.1.22 AND 6.1.22	2950	
KAJAL GANDHI	7 DAY FACULTY DEVELOPMENT PROGRAMME ON DATA ANALYTICS USING USING OPEN SOURCE ANALYTICAL TOOL HELD ON 20.9.21-26.9.21	750	
DEBALINA PAL	7 DAY FACULTY DEVELOPMENT PROGRAMME ON DATA ANALYTICS USING USING OPEN SOURCE ANALYTICAL TOOL HELD ON 20.9.21-26.9.21	750	

Particulars

Dr Amt

Cr Amt

SEED MONEY

Dr

1,800.00

1,800.00

To, HONGKONG BANK (025-490087-001)

(AMOUNT PAID TO SIULI MUKHERJEE AS REIMBURSEMENT OF REGISTRATION FEES FOR ATTENDING UGC SPONSORED INTERNATIONAL SEMINAR ON REFUGEES AND THE STATE AND UGC-CPE SPONSORED NATIONAL CONFERENCE ON SECULARISM -CURRENT TRENDS.)

SIULI MUKHERJEE - HSBC Bank Ltd. - 94326 - 29/03/2018 - Rs.1800

Rupees: One thousand eight hundred only

1,800.00

1,800.00

Prepared By

[Signature]
ACCOUNTS ASSISTANT

[Signature]
ACCOUNTANT

ACCOUNTS MANAGER

[Signature]
JT. SECRETARY

[Signature]
PRINCIPAL

SECRETARY



[Handwritten signature]

[Faint handwritten text]

[Handwritten text]

2669
Toward
28.03.18
28-03-18
094224

To
The Principal,
Shri Shikshayatan College,
11, Lord Sinha Road,
Kolkata – 700071.

~~To be disbursed~~
~~by 09.04.18~~
Date: 28.03.2018

Sub: Presentation of Paper at International & National Conference

Respected Madam,

This is to bring to your kind notice that with your kind permission, I took part in an International Seminar held at Vidyasagar University on 26.2.18-27.2.18 and presented a paper 'India's Rohingya Policy: An Insight.' On March 17, 2018, I presented another paper in the UGC- CPE sponsored National Seminar held at Bijoy Krishna Girl's College on "Secularism in the Light of Pandit Jawaharlal Nehru: An Enquiry". I am attaching the certificates of my paper presentation with this letter.

In this regard Madam, I request you to accept the certificates and help me to reimburse the registration fee of Rs 1800 for the seminars attended.

Thanking You,

Yours faithfully,

Siuli Mukherjee

Dr. Siuli Mukherjee
Assistant Professor

Department of Political Science
Shri Shikshayatan College

Chq: SIULI MUKHERJEE



UGC Sponsored International Seminar on
Refugees and the State

26 -27 February, 2018
Venue : B. N. Sasmal Hall

Organized by :

Department of Political Science, Vidyasagar University
in Collaboration with
Mahanirban Calcutta Research Group



Certificate of Participation

Certified that Dr. Suili Mukherjee of Dept. of Political Science

Dr. S. Ghatakroy College / University duly attended and participated / presented paper on India's

Refugee Policy : The Insight in the Seminar on "Refugees and the State" on 26 -27 February, 2018.



Seminar Convenor



Jean, Faculty of Arts & Commerce



Head of the Department





Department of Political Science with Rural Administration
Vidyasagar University

Midnapore, West Bengal – 721 102.

Telephone: (03222) 275297 / 276554 / 276555 / 276557/ 276558 Fax: (03222) 275329

Certified that Dr. Siuli Mukherjee registered for the two day UGC Sponsored International Seminar (26th and 27th February, 2018) organised by Dept. of Political Science with R/A, Vidyasagar University with a payment of amount Rs. 800.

Regards,

Swatilekha Bhattacharya
Swatilekha Bhattacharya

Organising Secretary of the International Seminar

Department of Political Science with Rural Administration

Vidyasagar University

No. 318

Money Receipt

Date.....



Bijoy Krishna Girls' College, Howrah

UGC-CPE sponsored Conference on

"SECULARISM-CURRENT TRENDS"

Organised by: Department of Political Science & IQAC

16th to 17th March, 2018

Received with thanks from Dr. / Prof. / Sri / Smt. *Smiti Mukherjee*
of *Srisriksayatān College* Rs. 1000 / 800 / 300 / 100

on account of participation / paper presentation in the National Conference on "Secularism-
Current Trends" in Bijoy Krishna Girls' College, Howrah.

Pr
Treasurer / Collector



UGC-CPE SPONSORED
NATIONAL CONFERENCE
on
Secularism - Current Trends

Organized by:

DEPARTMENT OF POLITICAL SCIENCE &
INTERNAL QUALITY ASSURANCE CELL (IQAC)

Bijoy Krishna Girls' College, Howrah
5/3 Mahatma Gandhi Road, Howrah 711101



This is to Certify that Sri / Smt / Dr. SUDU MUKHERJEE

of SRI SHIKSHAYATAN COLLEGE, KOLKATA has participated
/ presented a paper on SECULARISM IN THE LIGHT OF BANDIT JAWAHARLAL
NEHRU'S AN ENERGY in the conference, held on

March 16-17, 2018 at the College.

[Signature]

[Signature]

[Signature]

[Signature]

Dr. Rumma Bhattacharya
Principal

Savitri Guha
IQAC Co-ordinator

Sarvani Guha Choudhury & Rajjana Sarfar (Guest)
Conveners



HSBC, Fort Terrazo, No. 5, Ramani Chatterjee Road, Kolkata - 700029
IFSC HSBC0700005

A/C Payee

वैध करने की तारीख से 3 महीने के लिए वैध। / Valid for 3 months from the date of issuance

दिनांक
Date

2 9 0 3 2 0 1 8
D D M M Y Y Y Y

Pay **SIULI MUKHERJEE**

या धारक को or Bearer

रुपये Rupees One thousand eight hundred only

अदा करें। ₹ 1800.00

खाता सं०
A/c. No. 025-490087-001

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For SHRI SHIKSHAYATAN COLLEGE

Pradip Kumar Sharma *Rohini Dey*

Presi/Secy/Auth.Sign/Principal

SHRI SHIKSHAYATAN COLLEGE

Please Sign above

⑈094326⑈ 700039005⑈ 140025⑈ 29

Siuli Mukherjee 4.4.18

~~SHRI~~ SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 05/03/2018

V.No V/17-18/02462

Type Payment

Particulars

Dr Amt

Cr Amt

SEED MONEY

Dr

500.00

To, HONGKONG BANK (025-490087-001)

500.00

(AMOUNT PAID AS REIMBURSEMENT OF REGISTRATION FEES FOR PRESENTING A PAPER AT NATIONAL SEMINAR HELD AT MIZORAM UNIVERSITY ON FEBRUARY 23-24.)

ELIZABETH DEY - HSBC Bank Ltd. - 94147 - 05/03/2018 - Rs.500

ch

Rupees: Five hundred only

500.00

500.00

Prepared By

ACCOUNTS ASSISTANT

ACCOUNTANT

ACCOUNTS MANAGER

JT. SECRETARY

PRINCIPAL

SECRETARY

(2462)

Forwarded
for registration fee

15/2/18

The Principal,
Shri Shikshayatan Kalye.

[Signature]

[Signature]
05.03.18

05.03.18

[Signature]
05.03.18

Dear madam,

I would like to inform you that I will be presenting a paper at a national seminar to be held at Mizoram University on February 23-24. Hence I will be travelling to Aizawl on February 22nd, and will return on 25th.

I request you to kindly allow me a TA (Travelling Allowance) for the same, as well as the registration fee of Rs 500/- only.

Thanking you,
Yours sincerely,

[Signature]
(Dr. Mrs. Elizabeth Dey)
Dept. of Education.

094142

Particulars		Dr Amt	Cr Amt
SEED MONEY	Dr	5,000.00	
To, HONGKONG BANK(025-490087-001)			5,000.00
(AMOUNT PAID AS REIMBURSEMENT OF REGISTRATION FEES FOR PARTICIPATING IN A WORKSHOP ON ADVANCED TECHNOLOGIES IN BOTANY TEACHING AND RESEARCH ORGANIZED BY THE DEPARTMENT OF BOTANY C.U. FROM 03.02.2018 TO 09.02.2018`.)			
ANASUA DAS - HSBC Bank Ltd. - 93568 - 26/02/2018 - Rs.5000			
		5,000.00	5,000.00

ok

Rupees: Five thousand only

 Prepared By
 ACCOUNTS ASSISTANT

 ACCOUNTANT

 ACCOUNTS MANAGER

 JT. SECRETARY

 PRINCIPAL

 SECRETARY

2890

Forwarded
DA

Phm
26.02.18

26.02.18

To

The Principal

Shri Shikshayatan College

Kolkata

0935768

Anasua Das

Madam,

This is to bring under your attention that, I, Anasua Das, a faculty in the Department of Botany of the college have participated in a workshop on "Advanced Technologies in Botany Teaching and Research" organized by the Department of Botany, University of Calcutta from 3rd to 9th February, 2018 at University of Calcutta. The registration fee for the mentioned workshop was Rs. 5,000/-. I would request for reimbursement of the registration fee from the college funds assigned for research activities of the faculty.

Therefore, I shall be obliged if you kindly consider my request and do the needful in this regard. Thanking you in anticipation.

Yours truly,

Anasua Das - 26.2.17

(ANASUA DAS)

Enclosed please find a copy of the certificate for participation and the registration fee receipt.



Workshop on

**ADVANCED TECHNOLOGIES IN BOTANY
TEACHING AND RESEARCH**

Organized by

Probir Chatterjee Research Foundation & CAS, Department of Botany, University of Calcutta

Certificate

Prof./Dr./Mr./Mrs. Anasua Das
of Sri Shikshayalan College has
participated/delivered an invited lecture/conducted
practical class, in Advanced Technologies in Botany,
Teaching and Research from February 3-9, 2018 held at
CAS, Department of Botany, University of Calcutta.

Prof. Subir Bera
Convener

Prof. Krishnendu Acharya
Convener

Prof. Ruma Pal
Convener & HoD

No. : D 412

Date... 17.1.18

PROBIR CHATTERJEE RESEARCH FOUNDATION

Phycology Laboratory, Dept. of Botany University of Calcutta

35, B. C. Road, Kolkata - 700 019

Received with thanks from Anasua Das

..... of 16th PCRF workshop

the sum of Rupees 5000/-

as Donation.

₹ 5000/-

Secretary/Treasurer

Iman Roy
Collector

SHRE SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 26/02/2018
V.No V/17-18/02389
Type Payment

Particulars

Dr Amt

Cr Amt

SEED MONEY

Dr

5,000.00

5,000.00

To, HONGKONG BANK(025-490087-001)

(AMOUNT PAID AS REIMBURSEMENT OF REGISTRATION FEES FOR PARTICIPATING IN A WORKSHOP ON
ADVANCED TECHNOLOGIES
IN BOTANY TEACHING AND RESEARCH ORGANIZED BY THE DEPARTMENT OF BOTANY C.U. FROM
03.02.2018 TO 09.02.2018 .)

SUCHHANDA GHOSH - HSBC Bank Ltd. - 93567 - 26/02/2018 - Rs.5000

ct

Rs. Five thousand only

5,000.00

5,000.00

Prepared By

ACCOUNTS ASSISTANT

ACCOUNTANT

ACCOUNTS MANAGER

JT. SECRETARY

PRINCIPAL

SECRETARY

Reimburse

To
The Principal
Shri Shikshayatan College
Kolkata

2884 Forwarded
hd
26.02.18

Jhm
26.02.18

01356A

Revised

Madam,

This is to bring under your attention that, I, Suchhanda Ghosh, a faculty in the Department of Botany of the college have participated in a workshop on "Advanced Technologies in Botany Teaching and Research" organized by the Department of Botany, University of Calcutta from 3rd to 9th February, 2018 at University of Calcutta. The registration fee for the mentioned workshop was Rs. 5,000/-. I would request for reimbursement of the registration fee from the college funds assigned for research activities of the faculty.

Therefore, I shall be obliged if you kindly consider my request and do the needful in this regard.
Thanking you in anticipation.

Yours truly,

Suchhanda Ghosh. 26.2.18.

(SUCHHNADA GHOSH)

Enclosed please find a copy of the certificate for participation and the registration fee receipt.



Workshop on

**ADVANCED TECHNOLOGIES IN BOTANY
TEACHING AND RESEARCH**

Organized by

Probir Chatterjee Research Foundation & CAS, Department of Botany, University of Calcutta

Certificate

Prof./Dr./Mr./Mrs. Suchhanda Ghosh.....
of Sri Shikshayalan College..... has
participated/delivered an invited lecture/conducted
practical class, in Advanced Technologies in Botany,
Teaching and Research from February 3-9, 2018 held at
CAS, Department of Botany, University of Calcutta.

Prof. Subir Bera
Convener

Prof. Krishnendu Acharya
Convener

Prof. Ruma Pal
Convener & HoD

No. : D 411

Date. 17.1.18

PROBIR CHATTERJEE RESEARCH FOUNDATION

Phycology Laboratory, Dept. of Botany University of Calcutta

35, B. C. Road, Kolkata - 700 019

Received with thanks from ... Suchbanda Ghosh

..... of 16th PCRF Workshop.

the sum of Rupees 5000/-

as Donation.

₹ 5000/-

Secretary/Treasurer

Sanam Dey
Collector

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 26/02/2018

V.No V/17-18/02386

Type Payment

Particulars

Dr Amt

Cr Amt

SEED MONEY

Dr

1,200.00

1,200.00

To, HONGKONG BANK(025-490087-001)

(AMOUNT PAID AS REIMBURSEMENT OF EXPENSES FOR TAKING PART IN INTERNATIONAL CONFERENCE
ON LANGUAGE STUDIES
MOTHER OF ALL EMPLOYABILITY ORGANIZED BY THE AMITY SCHOOL OF LANGUAGES.)

TANIA CHAKRAVERTY - HSBC Bank Ltd. - 93564 - 26/02/2018 - Rs.1200

ok

kupees: One thousand two hundred only

1,200.00

1,200.00

Prepared By

[Signature]

ACCOUNTS ASSISTANT

[Signature]

ACCOUNTANT

[Signature]

ACCOUNTS MANAGER

[Signature]

JT. SECRETARY

[Signature]

PRINCIPAL

[Signature]

SECRETARY

2388 forwarded

26.02.18

26.02.18

F - 6, 918 Block A,
Lake Town,
Kolkata - 700089.

26th February, 2018

To,
The Principal,
Shri Shikshayatan College,
11, Lord Sinha Road,
Kolkata - 700089

SUB: Appeal for Seed Money. International Conference,
Amity University, Lucknow. (22nd to 23rd February 2018).

Dear Madam,

I presented a paper at the International Conference on "Language Studies: Mother of All Employability" organized by the Amity School of Languages, Amity University, Uttar Pradesh, scheduled on the 22nd and 23rd of February 2018 at its Lucknow Campus.

I shall be grateful if the college reimburses the Registration fee of Rs. 1200/- taken for the conference. I am attaching herewith copies of the Demand Draft (Number 163908 dated 12.12.2017), Receipt and Registration form.

Thank you,

Yours sincerely,

Tania Chakraverty

TANIA CHAKRAVERTTY
Assistant Professor,
Department of English.

093564

✓ Enclosures:

- i. Copy of Demand Draft
- ii. Copy of Receipt
- iii. Copy of Registration-form



UCO Bank
ISSUING BRANCH
BELGACHIA

कूट सं./CODE NO.

0586

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

12-12-2017
D D M M Y Y Y Y

AMITY UNIVERSITY UTTAR PRADESH

को या उनको आदेश पर OR ORDER

मांगे जानेपर ON DEMAND PAY

रुपये RUPEES

One Thousand Two Hundred

*****1,200.00

अदा करें।

मूल्य प्राप्त VALUE RECEIVED

only

कृते यूको बैंक
For UCO Bank

***** Not Over INR. 1,200.00 *****

1841001

अदाकर्ता शाखा/DRAWEE BRANCH

स. प्रबन्धक ASST. MANAGER

प्रबन्धक/MANAGER

SERVICE BRANCH LUCKNOW

1841

(कार्मिक सं. / EMP. NO. 37464)

(कार्मिक सं. / EMP. NO. 51124)

COD/19

⑈ 163908⑈ 000028000⑈

16

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1

UNIVERSITY OF ALLAH... (Vertical text on the right edge)



AMITY UNIVERSITY

UTTAR PRADESH

LUCKNOW CAMPUS

Near Malhaur Railway Station Gomti Nagar Extn. Lucknow - 226 028
Ph. : 0522-2399624/3699500, Fax : 0522-3699610

85339

Srl No.

Date : 29/1/18

Tania Chakraverty

Course : Semester Place

Received with thanks from Mr./Ms. : *Dr. Anil Kumar - 18*

Amount Rupees : *INR 1200/-* 163908, 12/12/17

Cash / Draft No. dt. drawn on

Account fee

1200/- (7-5)

Registration/

Enrolment No.

FOR AMITY UNIVERSITY

If the receipt is lost or misplaced, duplicate receipt will not be re-issued.)

Authorized Signatory



AMITY UNIVERSITY

LUCKNOW CAMPUS

INTERNATIONAL CONFERENCE ON

Language Studies : Mother of All Employability

ORGANISED BY: AMITY SCHOOL OF LANGUAGES

in collaboration with

LUCKNOW MANAGEMENT ASSOCIATION

22nd - 23rd FEBRUARY, 2018 • AMITY UNIVERSITY UTTAR PRADESH, LUCKNOW CAMPUS



REGISTRATION FORM

Name Dr. TANIA CHAKRAVERTTY

Designation & Affiliation ASSISTANT PROFESSOR. Department of ENGLISH.

Category: Student Research Scholar Industry Delegate University/Institute Delegate

Organization SHRI SHIKSHAYATAN COLLEGE, 11, Lord Sinha Road, Kolkata - 700071

Mailing Address 918, Block A, Flat - 6, Lake Town, Kolkata -- 700089

Telephone Fax

E-mail (i) aprilvania@gmail.com (ii) taniachakraverty@yahoo.com

Mobile +91 9830185374

Title of the Paper Gender-based Miscommunication in Hemingway's "Cat in the Rain"

Author(s) TANIA CHAKRAVERTTY

Presenting Author TANIA CHAKRAVERTTY

Accompanying Person(s) Mrs. SHAMPA CHAKRAVERTTY

Arrival Date 21.02.2017 Arrival Time Afternoon Departure Date 25.02.2017 Departure Time Afternoon

Accommodation Required (No. of Days and Nights) 5 days and 4 nights

Registration Fee Details:

DD No. and Date Number: 163908. Date: 12.12.2017

Online Payment Receipt No. and Date

Amount (Rs.) 1,200/-

Bank UCO Bank, Issuing Branch: BELGACHIA, Code No. 0586

Tania Chakraverty

Signature of the Participant

Organised by:

Amity School of Languages, Amity University Lucknow Campus, Malhaur (Near Railway Station), Post Office: Chinhat, Lucknow (UP) 226028.

Particulars	Dr Amt	Cr Amt
SEED MONEY To, HONGKONG BANK(025-490087-001) (AMOUNT PAID TO MITALI DASGUPTA AS REGISTRATION FEES FOR ATTENDING LIBRARY TECHNOLOGY CONCLAVE 2018 OR LTC 2018 ORGANISED BY GOA UNIVERSITY AND INFORMATICS GROUP BANGALORE.) MITALI DASGUPTA - HSBC Bank Ltd. - 92345 - 09/01/2018 - Rs.4130	Dr 4,130.00	4,130.00
Rupees: Four thousand one hundred thirty only	4,130.00	4,130.00

ek

Prepared By *[Signature]* ACCOUNTS ASSISTANT
[Signature] ACCOUNTANT
[Signature] ACCOUNTS MANAGER
[Signature] JT. SECRETARY
[Signature] PRINCIPAL
[Signature] SECRETARY

[Faint handwritten notes and signatures]

To,
The Principal,
Shri Shikshayatan College,
11, Lord Sinha Road,
Kolkata-700071

2095

Forwarded
RA
09.01.18

0923015

Respected Madam,

This is to inform you that **Goa University and Informatics Group, Bangalore** has jointly organise "**LIBRARY TECHNOLOGY CONCLAVE, 2018**" OR "**LTC, 2018**". Which will be held on 23rd -25th January, 2018, in Goa University.

I want to attend this Conference to update my knowledge regarding need for technological development in field of Library and Information Science. I have already registered my name in this Conference.

I will be very grateful to you if you sanction the amount for registration fee and accommodation charge for three days (23th -25th January, 2018) in Goa University Guest House.

The Registration Fee is Rs/- 4,130 and

Accommodation Charge is Rs./- $750 \times 3 = 2,250$ (X)

.....
~~Total - Rs./- 6,380~~

Thanking You.

Shm
9.1.18

[Signature]

Yours sincerely

Mitali Dasgupta
Mitali Dasgupta 9.1.18

Asst. Librarian, B.Ed. Dept.



Mitali Dasgupta <mitalimitan@gmail.com>

Re: Library Technology Conclave 2018 registration

3 messages

Mitali Dasgupta <mitalimitan@gmail.com>

Tue, Nov 28, 2017 at 2:34 PM

To: Library Technology Conclave 2018 <events@informaticsglobal.com>

Respected Mathew,

Thanks a lot for registering me. I will send draft within 15th december. I will be grateful if you give me some valuable information about the guest houses (not very costly) near the venue.

Mitali

On Tue, Nov 28, 2017 at 2:27 PM, Library Technology Conclave 2018 <events@informaticsglobal.com> wrote:

Dear **MITALI DASGUPTA**,

We thank you for registering your participation to attend Library Technology Conclave (LTC 2018). Kindly remit the registration fee (either offline or online) to enable us confirm your seat.

1. Offline Payment

Cheque/DD should be drawn in favour of "Informatics Publishing Limited"

and mailed to:

Library Technology Conclave (LTC 2018)

Informatics Publishing Limited

194, R V Road, Basavanagudi

Bangalore - 560 004

Phone: +91 80 4038 7777

OR

2. Online payment

NEFT details:

Beneficiary: Informatics Publishing Limited

Bank: Canara Bank, South End Road, Bangalore

Account No: 1173201002392

Account Type: Current Account

IFSC Code: CNRB0001173

If payment is done via NEFT, kindly inform us the UTR number to enable us track the payment.

Kindly note that the seat is reserved till 15/Dec/2017 subject to payment receipt. We request you to kindly make the payment before 15th December to avail early bird discount on registration fee.

Thank you.

Kind regards,

Soji Mathew,

LTC 2018 Team

Informatics Group, Bangalore

events@informaticsglobal.com

Confidentiality Notice: This electronic message transmission, including any attachment(s), may contain confidential, proprietary, or privileged information from Informatics Publishing Limited. If you are not the intended recipient, be advised that any dissemination, copying, distribution, printing or use of the contents of the information contained in this electronic message is strictly prohibited. If you have received this electronic message by error, please destroy all copies of the message and contact the sender immediately by either replying to this message or calling 91-80-40387777.

Soji Mathew <soji@informaticsglobal.com>

Tue, Nov 28, 2017 at 3:14 PM

To: Mitali Dasgupta <mitalimitan@gmail.com>

Dear Mitali,

Greetings from Informatics!

To avail early bird discount, we request you to kindly remit the payment on or before 15th December. Kindly note that 18% GST needs to be added to registration fee as mentioned in the website. [Early bird registration fee to be paid is ₹ 4130/- (₹ 3500 plus 18% GST)].

Limited accommodation is available at Goa University Guest House, on a first come first serve basis. You may kindly contact Dr. Gopakumar (+91 832 6519012 / librarian@unigoa.ac.in) for availability and payment details.


Thank you.

Regards,

Soji

Soji Mathew

| Sales & Marketing Administrator | Informatics Publishing Limited | 194, R. V. Road, Basavanagudi, Bangalore - 560004, India | www.informaticsglobal.com | Phone: +91 80 4038 7777 Extn: 1013 | Fax: +91 80 4038 7600 | soji@informaticsglobal.com |

 Save trees. Do not print, unless necessary

From: Mitali Dasgupta [mailto:mitalimitan@gmail.com]
Sent: Tuesday, 28 November 2017 2:34 PM
To: Library Technology Conclave 2018 <events@informaticsglobal.com>
Subject: Re: Library Technology Conclave 2018 registration

[Quoted text hidden]

[Quoted text hidden]

Mitali Dasgupta <mitalimitan@gmail.com>
To: Soji Mathew <soji@informaticsglobal.com>

Fri, Dec 1, 2017 at 4:45 PM

Respected Mathew,

As you have instructed me i had tried to contact Dr. Gopakumar for accommodation during technology conclave 23-25th jan,2018. But i didn't get any of my mail. And there is no response of the mobile call from me. But I am very much eager to stay in goa Univ. Guest House. I will send my DD for registration fee within 4-5th december. Please help me.

[Quoted text hidden]



HSBC, Fort Terrace, No. 5, Ramani Chatterjee Road, Kolkata - 700029
IFSC HSBC0700005

A/C Payee

बारी करने की तारीख से 3 महीने के लिए वैध। / Valid for 3 months from the date of issuance

दिनांक
Date

0 9 0 1 2 0 1 8
D D M M Y Y Y Y

Pay MITALI DASGUPTA

या धारक को or Bearer

रुपये Rupees Four thousand one hundred thirty only

अदा करें।

₹

4130.00

खाता सं०
A/c. No. 025-490087-001

"Payable at Par at all HSBC branches in India"

For SHRI SHIKSHAYATAN COLLEGE

Rechnise: Kirti Singh
Presi/Secy/Auth Sign/Principal
SHRI SHIKSHAYATAN COLLEGE

Please Sign above

⑈092345⑈ 700039005⑈ 140025⑈ 29

Mitali Dasgupta
16/1/18

SRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 04/01/2018
V.No V/17-18/01976
Type Payment

Particulars	Dr Amt	Cr Amt
SEED MONEY Dr To, HONGKONG BANK(025-490087-001) (AMOUNT PAID TO ARUNIMA BHOWMICK AS PARTICIPATION FEE FOR ATTENDING A WORKSHOP ON QUALITATIVE RESEARCH METHODOLOGY.) ARUNIMA BHOWMICK - HSBC Bank Ltd. - 92306 - 04/01/2018 - Rs.2000 Rupees: Two thousand only	2,000.00	2,000.00
Prepared By <i>[Signature]</i> ACCOUNTS ASSISTANT		
<i>[Signature]</i> ACCOUNTANT		
ACCOUNTS MANAGER		
<i>[Signature]</i> JT. SECRETARY		
<i>[Signature]</i> PRINCIPAL		
<i>[Signature]</i> SECRETARY		

1976

Forwarded
Arunima Bhowmick
04.01.18

Arms
04/01/18

Arunima Bhowmick
04.01.18

To

The Principal
Sri Shikshayatan College

Respected Madam,

This is to inform you that I have been selected for attending a workshop on Qualitative Research Methodology in Social Sciences at the Institute of Development Studies Kolkata (IDSK). The workshop will be conducted from 15th of January to 19th of January, 2018. The participation fee for the workshop is Rs 2000.

I seek your permission for participation in this academically enriching workshop. This course will not only help enhance my research acumen but also develop my pedagogic skills. The knowledge that I gather at this workshop will percolate down to my students as I teach them the Research Methodology paper in Sociology of Calcutta University Syllabus.

Thanks & Regards,

Arunima Bhowmick

Lecturer, Dept. of Sociology.

Arunima Bhowmick
04/01/18

092306

The following candidates have been selected for the five-day workshop on **Qualitative Research Methods in Social Sciences** which will be held between **January 15-19, 2018**.

Selected candidates are requested to confirm their participation in the workshop by depositing the workshop fee of **Rs.2000 (Rupees two thousand)** only on or before **31st December, 2017** on any of the following ways:

- (i) Visiting Institute of Development Studies Kolkata's Salt Lake office and depositing the money through **Cash** in any of the working days (**between 12 pm – 4 pm**) ;
- (ii) Depositing the money through **NEFT** to Institute of Development Studies Kolkata **A/c No. 10916357027 IFSC code No. SBIN0001612** and inform through e-mail about the payment to **sklc9428@gmail.com**.

Candidates will be informed of the workshop schedule one week prior to the commencement of the programme.

Sl. No.	Name of the candidate	Sl. No.	Name of the candidate
1	Alok Kumar Patra	16	Nandini Kar
2	Anupam Debnath	17	Pinaki Roy
3	Anuradha Mukherjee	18	Prakriti Sarkar
4	Aratrika Bhadra	19	Priyam Sarkar
5	Arunima Bhowmick	20	Priyanka Biswas
6	Avishek Bhunia	21	Ratritra Pal
7	Bikramjit Roy	22	Saheli Dey
8	Biswajit Ganai	23	Shatabdi Saha
9	Bulton Roy	24	Shirsha Sengupta
10	Debika Ghosh	25	Sourav Das
11	Ishani Ghatak	26	Srija Chakraborty
12	Joydeb Patra	27	Sumana Das
13	Makutaa Rai	28	Surajit Das
14	Manas Hudait	29	Susanta Pramanik
15	Mausumi Bandyopadhyay	30	Sweety Nandy

**Third Party Transfer****INB Reference Number** ITP5867030

28-Dec-2017 [09:39 AM IST]

Transaction Status Processed**Transaction Date** 28-Dec-2017 09:39 AM IST

	Account Number	Account Type	Branch	Amount (INR)
Debit:	00000035140368677	Savings Account	GOLF GREEN	2,000.00
Credit:	00000010916357027	Savings Account	SALT LAKE	2,000.00

SHRI SHIKSHAYATAN COLLEGE

11, LORD SINHA ROAD KOLKATA-700071

Date

04/01/2018

V.No

V/17-18/01975

Type

Payment

Particulars

Dr Amt

Cr Amt

SEMINAR AND WORKSHOP

Dr

1,000.00

To, HONGKONG BANK(025-490087-001)

1,000.00

(AMOUNT PAID AS HONORARIUM TO GAUTAM SAHA FOR ORGANISING A LECTURE ON 09.01.2018'.)

GAUTAM SAHA - HSBC Bank Ltd. - 92305 - 04/01/2018 - Rs.1000

ch

Rupees: One thousand only

1,000.00

1,000.00

Prepared By

[Signature]
ACCOUNTS ASSISTANT

[Signature]
ACCOUNTANT

ACCOUNTS MANAGER

[Signature]
JT. SECRETARY

[Signature]
PRINCIPAL

[Signature]
SECRETARY

1975

To

Date:4/1/2018

The Principal,

Shri Shikshayatan College

Kolkata,

Respected Madam,

Nature club, Shri Shikshayatan College and is willing to organize a lecture on 9th January, 2018 from 11a.m to 12p.m for which we request your kind approval. Dr. Gautam Saha, Associate Professor and Head of the Department (Zoology), Ballygunge Science College, CU will deliver a lecture entitled "Dust allergy as an upcoming disorder due to change in lifestyle."

Please give us permission to organize the programme and oblige. A budget for the mentioned programme has been enclosed herewith.

Thanking you,

Sincerely Yours,

Ranyani Chatterjee

092305

Forwarded

AD

04.01.18

Phm
04.01.18

Ramseye
04.01.18

Estimate of expenses for the lecture organized by Nature Club,

Shri Shikshayatan College on 9th January, 2018

1. Honorarium for speaker	1000/-
2. Food packet for speaker	100/-
3. Miscellaneous	100/-

Total	1200/-

Ramayani Chatterjee

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 25/10/2017

V.No V/17-18/01439

Type Payment

Particulars

Dr Amt

Cr Amt

SEED MONEY

Dr

1,000.00

To, HONGKONG BANK(025-490087-001)

1,000.00

(AMOUNT PAID AS REIMBURSEMENT OF REGISTRATION FEES FOR ATTENDING A 2 DAY WORKSHOP ON Q-GIS OF THE NEW SYLLABUS ORGANIZED BY LORETO COLLEGE AND C.U. HELD ON 21.09.2017 AND 22.09.2017.)

NIVEDITA ROY BARMAN - HSBC Bank Ltd. - 84264 - 25/10/2017 - Rs.1000

AC

Rupees: One thousand only

1,000.00

1,000.00

Prepared By

ACCOUNTS ASSISTANT

ACCOUNTANT

ACCOUNTS MANAGER

JT. SECRETARY

PRINCIPAL

SECRETARY

1489

Forwarded

SKM
25.10.17

da
25.10.17

24.10.17

To
The Principal
Shri Shikshayatan College
11, Lord Sinha Road
Kolkata 700071

Revised
25.10.17

da
25.10.17

Dear Madam,

This is to inform you that I have attended a 2 day workshop on Q-GIS of the new syllabus organized by Loreto College and Calcutta University on 21st and 22nd September 2017.

I would request you to reimburse the registration fee of Rs1000 from the Research Grant of the college.

Thanking you

Sincerely

Nivedita Roy Barman

Department of Geography

084264

Enclosed: Original Voucher

No. 1016

21.09.2017



LORETO COLLEGE
7, MIDDLETON ROW, KOLKATA - 700 071

Received from NIVEDITA ROY BARMAN

the sum of Rupees One Thousand Only for a 2-day
workshop on 9-10 (21.9.17)

_____ by cheque / cash

N.S. 1000/-

For **LORETO COLLEGE**
Shopper Rakshit

Handwritten signature in purple ink, possibly 'Rakshit'.

Handwritten signature in purple ink, possibly 'Shopper Rakshit'.

Handwritten signature in purple ink, possibly 'Shopper Rakshit'.

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 18/09/2017
V.No V/17-18/01247
Type Payment

Particulars	Dr Amt	Cr Amt
SEED MONEY	500.00	
To, HONGKONG BANK(025-490087-001)		500.00
<small>(AMOUNT PAID TO NIVEDITA ROY BARMAN AGAINST THE REIMBURSEMENT OF REGISTRATION FEES FOR ATTENDING AN INTERNATIONAL SEMINAR ORGANIZED BY SATYAPRIYA ROY COLLEGE OF EDUCATION ON 14.09.2017.)</small>		
<small>NIVEDITA ROY BARMAN - HSBC Bank Ltd. - 78595 - 18/09/2017 - Rs.500</small>		

AC

Rupees: Five hundred only 500.00 500.00

Prepared By  ACCOUNTS ASSISTANT

 ACCOUNTANT

 ACCOUNTS MANAGER

 JT. SECRETARY

 PRINCIPAL

 SECRETARY

Enclosed Copy of the payment voucher and copy of receipt of payment
 forwarded to management
 and put at mail

18/09/2017




UGC [IQAC] SPONSORED INTERNATIONAL SEMINAR

on

Education in the Age of Globalization: Policy, Practice and Perspectives

Organized by

SATYAPRIYA ROY COLLEGE OF EDUCATION

14th September, 2017

This is to certify that Prof / Dr / Mr / Ms / Sarvasree **Nivedita Roy Barmann** of **Shri Shikshayatanam College** has presented a paper/participated in/chaired a session/delivered an Invited speech on **Use of ICT to Enhance Quality of Education: A Case Study of the Dept. of Geography, Shri Shikshayatanam College** in the IQAC sponsored International Seminar on Education in the Age of Globalization: Policy, Practice and Perspectives organized by Satyapriya Roy College of Education [Postgraduate Institute of Education and Research] on 14th September, 2017.

S. Subir Nag

Dr. Subir Nag
Principal

Piku Chowdhury

Dr. Piku Chowdhury
Convener

Dipak Kumar Kundu

Dr. Dipak Kumar Kundu
Joint Convener

Fwd: CitiAlert - Confirmation of transfer via NEFT / RTGS

Inbox x

----- Forwarded message -----

From: **Citibank India** <CitiAlert.India@citicorp.com>

Date: Mon, Sep 4, 2017 at 8:31 AM

Subject: CitiAlert - Confirmation of transfer via NEFT / RTGS

Dear Customer,

Your request on 04/09/17 to pay Rs.500 from account X9226 to SATYAPRIYA ROY COLLEGE OF EDUCATION was accepted. The Reference Number is CITIN17823086523. The account balance is now Rs.7865.98

Assuring you of our best services at all times.

Warm regards,

Manager - Customer Service

Now, access your bank account details from your Mobile Phone itself!

Here's how you can download Citi Mobile:

if you are not on Aircel/Airtel/Vodafone/Idea, send the SMS to: +919880752484

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This is a system generated information and does not require any signature. Please do not reply to this message. This e-mail is confidential and may also be privileged. If you are not the intended recipient, please notify us immediately and do not disclose its contents to any other person nor copy or use it for any purpose. Reference No: 959272-MTS003

(1247)

Forwarded

18.09.17

18-09-17

To

18.9.17

The Principal

Shri Shikshayatan College

Kolkata.

18.09.17

Dear Madam,

I had attended an International Seminar organized by Satyapriya Roy College of Education on 14.9.17 and presented a paper on Use of ICT in modern teaching. Please find a copy of the certificate enclosed. I would request you to reimburse the registration fee of Rs500 from the Research grant for faculty.

Thanking you

Sincerely

028595

Nivedita Roy Barman

[Department of Geography]

Enclosed: Copy of Participation certificate and copy of receipt of payment

Received
25.10.07

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 17/08/2017
V.No V/17-18/00956
Type Payment

Particulars	Dr Amt	Cr Amt
SEED MONEY To, HONGKONG BANK(025-490087-001) <small>(AMOUNT PAID AS REIMBURSEMENT OF REGISTRATION FEES AND CONVEYANCE FOR ATTENDING EEP PROGRAMME HELD IN SALT LAKE BETWEEN 08.07.2017 TO 12.07.2017.)</small>	Dr 4,349.00	4,349.00

RUMPA CHAKRABORTY - HSBC Bank Ltd. - 79021 - 17/08/2017 - Rs.4349

Handwritten notes:
Received
Rumpa Chakraborty
PI/JO/EE AC

Rupees: Four thousand three hundred forty-nine only 4,349.00 4,349.00

Prepared By: *[Signature]* ACCOUNTS ASSISTANT
[Signature] ACCOUNTANT
[Signature] ACCOUNTS MANAGER
[Signature] JT. SECRETARY
[Signature] PRINCIPAL
[Signature] SECRETARY

Handwritten notes:
Rumpa Chakraborty
PI/JO/EE
AC

Forwarded

hw

956

17.08.17

EEP Programme

17/8/17

Organized by NEN

Venue: IEM, Sector - 5, Ashram Building, Salt Lake

Date: 8th - 12th July, 2017

628021

Rumpa

Expenses Incurred for attending EEP Programme

Particulars	Amount (Rs)
Registration fees (Payment Slip encl.)	3,000
Conveyance (Statement 1)	1,349
Total	4,349

Note: Rupees Four Thousand Three Hundred Forty Nine Only

Rumpa Chakraborty

Mrs. Rumpa Chakraborty

Convener NEN E Cell

Shri Shikshayatan College

Coupon No.: 1

Date: 8-08-19

Name: Rumpa Choudhury

Chakrabarty

Email ID: rumpa.c01@gmail.com

Contact No.: 9880229023

Cash

Cheque

Rs 3000

Cheque No.:

Signature: 



Statement 1

Conveyance bill for EEP Programme

Date	Particulars	Fare (Up)Rs	Fare(Down)Rs	Total (Rs)
08.07.16	Conveyance Up & down by Taxi	245/-	202/-	447/-
08.07.16	Conveyance Up & down by Taxi	222/-	242/-	464/-
09.07.16	Conveyance Up& down by Taxi	220/-	218/-	438/-
		687/-	662/-	1349/-

Note: Rupees One Thousand Three Hundred Forty Nine Only

Particulars	Dr Amt	Cr Amt
<p>SEED MONEY Dr</p> <p>To, HONGKONG BANK(025-490087-001)</p> <p>(AMOUNT PAID AGAINST REIMBURSEMENT OF REGISTRATION FEES FOR ATTENDING WORKSHOP ON STATISTICAL METHODS AND TECHNIQUES OF SPATIAL ANALYSIS ORGANISED BY DEPT OF GEOGRAPHY WOMENS CHRISTIAN COLLEGE IN COLLABORATION WITH C.U. FROM 11.07.2017 TO 17.07.2017.)</p>	2,000.00	2,000.00

NIVEDITA ROY BARMAN - HSBC Bank Ltd - 77435 - 18/07/2017 - Rs.2000

AL

Rupees: Two thousand only

2,000.00

2,000.00

Prepared By

[Signature]
ACCOUNTS ASSISTANT

[Signature]
ACCOUNTANT

[Signature]
ACCOUNTS MANAGER

[Signature]
JT. SECRETARY

[Signature]
PRINCIPAL

[Signature]
SECRETARY

[Faint mirrored text from reverse side of the page]

To

The Principal

Shri Shikshayatan College

11 Lord Sinha Road

Kolkata 700071

622425
759

Forwarded
18.07.17

Shrm
18.07.17

18.7.17

Reimburse

Reimbursement of registration fee for attending workshop

Dear Madam

I have attended the 7 day workshop on "Statistical Methods and Techniques of Spatial Analysis" organized by the Department of Geography, Women's Christian College in collaboration with University of Calcutta from 11th to 17th July, 2017.

I would request you to kindly reimburse the Registration Fee of Rs 2000 as a research grant if possible.

Thanking You

Sincerely

Nivedita Roy Barman

Dr Nivedita Roy Barman

Associate Professor

Department of Geography

Enclosed:

- 1) Receipt of registration fee (original)
- 2) Certificate of participation (copy)

Date: 11.07.2017

WOMEN'S CHRISTIAN COLLEGE

6, Greek Church Row, Kolkata 700026

I thank from Nivedita Roy Barman.....
Shik Shayatan College..... a sum of Rs.2000/-
on fees for the Seven Day Workshop from 11.07.2017 to 17.07.2017
the Department of Geography, Women's Christian College.

SR
Workshop Organizing Committee



7 Day Workshop

on

STATISTICAL METHODS AND TECHNIQUES OF SPATIAL ANALYSIS

Organised by

Department of Geography Women's Christian College

NAAC Re-Accredited Grade A College

In Collaboration with

Department of Geography, University of Calcutta



CERTIFICATE OF PARTICIPATION

This is to certify that Prof./Dr./Mr./Ms.

Nivedita Roy Barman

of *Shri Shikshayalam College* has participated in the Seven Day Workshop on

'Statistical Methods and Techniques of Spatial Analysis' organized by Department of Geography, Women's Christian College in collaboration with Department of Geography, University of Calcutta, held during 11 July - 17 July, 2017.

Nilanjana Das

Dr. Nilanjana Das
(Head of the Department,
Department of Geography,
University of Calcutta)

Katula Paul

Dr. Ajanta Paul
(Principal, Women's Christian College)

Sanchita Gupta

Sanchita Gupta
(Head of the Department,
Department of Geography,
Women's Christian College)

**Received Rs 2000/- as Seed Money, Cheque
No.077435 dated 18.07.2017.**

Nivedita Roy Barman 21.7.17

Dr. Nivedita Roy Barman

194

Forwarded
to
28.04.17

Jhm

Dated: 28th April'17

To

The Principal

Shri Shikshayatan College

Kolkata

Account
28.04.17

Reimbursement

Dear Madam,

I had attended a workshop on Q GIS at Jadavpur University Kolkata on 26th and 27th April'17. The registration fee for the workshop was Rs 1000/- (Rupees Thousand only). Please give permission so that the registration fee can be reimbursed from the college.

Thanking You

Jayati Das

(Jayati Das)

Department of Geography

Accountant
28.04.17

COMPUTER AIDED DESIGN CENTRE

Computer Science & Engineering Department
JADAVPUR UNIVERSITY, KOLKATA - 700 032

Phone : (033) 2414 6844



Receipt No. 8099



Date: 26 Apr 2017

Received with thanks from **Dr. Jayati Das**
a sum of Rs. **1000/- (Rupees ONE THOUSAND ONLY)**
for the purpose of **Course fees - Full payment (Workshop on Q-GIS)**
vide **Demand Draft, No. 041934, date 20 Apr 2017 (favouring Jadavpur University)**
on **Axis Bank, CIT Road branch**
Date of commencement of the course: **26 Apr 2017**

Rs. 1000/-

S. Ghosal
Receiving Clerk



This receipt is valid subject to the realisation of Cheque / Draft



*Received Rs 1000/-
Jayati Das
31/5/17*

Particulars	Payment	
	Dr Amt	Cr Amt
SEED MONEY To, HONGKONG BANK(025-490087-001) <small>(AMOUNT PAID AGAINST REIMBURSEMENT OF REGISTRATION FEES FOR PARTICIPATING IN ICFAI 2017 (INTERNATIONAL CONFERENCE ON FINANCIAL MARKETS AND CORPORATE FINANCE-2017))</small>	Dr 4,500.00	4,500.00
Rupees: Four thousand five hundred only	4,500.00	4,500.00

SOVIK MUKHERJEE - HSBC Bank Ltd. - 77384 - 14/07/2017 - Rs. 4500

Handwritten signature

FILE/F.S

AG

Prepared By
[Signature]
ACCOUNTS ASSISTANT

[Signature]
ACCOUNTANT

[Signature]
ACCOUNTS MANAGER

[Signature]
JT. SECRETARY

[Signature]
PRINCIPAL

[Signature]
SECRETARY

7/16

Joswani
RW

13.07.17

To,

The Principal
Shri Shikshayatan College
11, Lord Sinha Road.
Kolkata.

Date : 13th of July, 2017

Subject: *Paper presentation at International Conference on Financial Markets and Corporate Finance (ICFMCF) 2017 at IIT Kharagpur during 7-8th of July, 2017*

Respected Madam,

I am pleased to inform you that I have presented a paper titled "*India's Tryst with Two Major Financial Crises between 2008-2013 — A Posteriori Assessment*" at the International Conference on Financial Markets and Corporate Finance (ICFMCF) 2017 at IIT Kharagpur organized by IIT Kharagpur, IIT Bombay, IIT Delhi, IIT Madras, IIT Kanpur and IIT Roorkee during 7-8th of July, 2017.

In this circumstance, I would request you to kindly provide me the registration fees for attending the conference. The receipt is attached herewith for your kind perusal.

Thanking you in advance.

Yours Sincerely,

Sovik Mukherjee

(SOVIK MUKHERJEE)

488560

Forwarded
13.07.17

13.07.17

**INTERNATIONAL CONFERENCE ON FINANCIAL MARKETS
AND CORPORATE FINANCE 2017**

ORGANISED BY VINOD GUPTA SCHOOL OF MANAGEMENT
INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR

13.07.17

Payment Receipt

Received with thanks from Sovik Mukherjee, a sum
of Rs. 4500/- as registration fees, for participating in the ICFMCF 2017,
organized during July 7-8, 2017.

Prabina Rajib

Prabina Rajib

Convenor, ICFMCF 2017



Arun Kr. Misra
Associate Professor
Vinod Gupta School of Management
Indian Institute of Technology Kharagpur
Kharagpur - 721302, India

Co-convenor, ICFMCF 2017

SHRI SHIKSHAYATAN COLLEGE
 11, ~~TORD~~ SINHA ROAD KOLKATA-700071

Date 04/09/2018
 V.No V/18-19/01097

Particulars

SEED MONEY

TO, HONGKONG BANK (025-490087-001)

(AMOUNT PAID TO SUCHHANDA GHOSH AND SHARMISTHA GHOSH AS SEED MONEY-2018`)

Dr

10,000.00

10,000.00

Dr Amt

Cr Amt

Type

Payment

SUCHHANDA GHOSH - HSBC Bank Ltd. - 97618 - 04/09/2018 - Rs.5000 # SHARMISTHA GHOSH - HSBC Bank Ltd. - 97619 - 04/09/2018 - Rs.5000

Rupees: Ten thousand only

Prepared By

Mark

ACCOUNTS ASSISTANT

Mark

ACCOUNTANT

W

ACCOUNTS MANAGER



10,000.00

10,000.00

PRINCIPAL

Sanjay

SECRETARY

forwarded

Dr

31.08.18.

Dr
31.08.18

1097

SEED MONEY, 2018

Srl	Cheque No.	Name	Amount
1.	097618	Dr. Suchhanda Ghosh	5000/-
2.	19	Dr. Sharmistha Ghosh	5000/-

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 06/03/2019
V.No V/18-19/02472

Particulars

SEED MONEY

To, HONGKONG BANK (025-490087-001)

(AMOUNT PAID TO SOHINI CHAKRABARTI AS SEED MONEY FOR ATTENDING AN INTERNATIONAL CONFERENCE "IABS 2019 HELD AT THE CSIR IIIST TRIVANDRUM FROM 25.02.2019 TO 27.02.2019'.)

SOHINI CHAKRABARTI - HSBC Bank Ltd. - 108017 - 06/03/2019 - Rs.3750

Type	Dr Amt	Cr Amt	Payment
Dr	3,750.00		
		3,750.00	

Rupees: Three thousand seven hundred fifty only

Prepared By

[Signature]
ACCOUNTS ASSISTANT

[Signature]
ACCOUNTANT

[Signature]
ACCOUNTS MANAGER

[Signature]
PRINCIPAL

[Signature]
SECRETARY

3,750.00

3,750.00

Forwarded

AD

05.03.19

Shm
05.03.19

Date : 5.03.2019.

To,
The Principal,
Shri Shikshayatān College,
Kolkata.

108017

Respected Madam,

This is to inform you that I,
Sohini Chakrabarti (Department of Chemistry) have
attended an International Conference, "IABS 2019"
held at the CSIR-NIIST, Trivandrum from 25th
to 27th Feb, 2019. I have also presented a poster
in the same. I would ~~kindly~~ request you
to kindly reimburse the registration fees for
this conference. The receipt and certificate
are attached along with.

Thanking You,
Yours Sincerely,
Sohini Chakrabarti.



8th Annual Meeting of Indian Academy of Biomedical Sciences and Conference on Deliberation on Translation of Basic Scientific Insights into Affordable Healthcare Products

February 25-27, 2019



Supported by



DEPARTMENT OF BIOTECHNOLOGY
Ministry of Science & Technology

Organized by : CSIR-National Institute for Interdisciplinary Science and Technology (NIIST), Thiruvananthapuram-695019, Kerala, India

RECEIPT

Sl. No.

011

Date: 25/02/2019

Received with thanks from.....*SOHINI CHAKRABARTI*.....

.....*VIMS, KOLKATA & SSC, KOLKATA*.....

towards registration / sponsorship for the 8th Annual Meeting of Indian Academy of Biomedical Sciences and Conference organized by CSIR-NIIST, Thiruvananthapuram, during 25-27 February 2019.

₹ 5750/-

[Signature]
Treasurer



[Signature]
Organizing Secretary



**8th Annual Meeting of Indian Academy of Biomedical Sciences
and Conference on Deliberation on Translation of
Basic Scientific Insights into Affordable Healthcare Products**

February 25-27, 2019



This is to certify that Dr. /Mr. /Ms..... *Sahini Chakrabarti* has
participated /delivered an Oral /Poster presentation entitled "*Antioxidant enzymes and
oxidative stress in non toxic nodular thyroid disease.*"
in the 8th Annual Conference of Indian Academy of Biomedical Sciences held at CSIR-AMRI,
Thiruvananthapuram, Kerala.

Dr. Harish Sharma
President, IABS 2019

Dr. K.G. Raghu
Organising Secretary, IABS 2019

SHRI SHIKSHAYATAN COLLEGE
 11, LORD SINHA ROAD KOLKATA-700071

Date 13/02/2019
 V.No V/18-19/02329

Particulars

SEED MONEY

To, HONGKONG BANK (025-490087-001)

(BEING THE AMOUNT PAID TO TANIA CHAKRAVERTY AS SEED MONEY FOR PAPER PRESENTATION AT ONE DAY INTERNATIONAL SEMINAR ON CULTURE THOUGHT AND RELIGION : EDGES AND EXCHANGES AT EAST CALCUTTA GIRLS COLLEGE KOLKATA ON 28.01.2019 AND AT INTERNATIONAL CONFERENCE ON PERFORMING THE NATION MEMORY AND DESIRE IN CONTEMPORARY LITERATURE . BERHAMPUR UNIVERSITY ODISHA ON 08.02.2019 AND 09.02.2019`.)

TANIA CHAKRAVERTY - HSBC Bank Ltd. - 105688 - 13/02/2019 - Rs.2500

Particulars	Dr Amt	Cr Amt
SEED MONEY	2,500.00	
To, HONGKONG BANK (025-490087-001)		2,500.00
<p>Rupees: Two thousand five hundred only</p>		

Prepared By

[Signature]

ACCOUNTS ASSISTANT

[Signature]

ACCOUNTANT

[Signature]

ACCOUNTS MANAGER

[Signature]
 PRINCIPAL

PRINCIPAL

[Signature]
 SECRETARY

SECRETARY

2329

Forwarded

DA

13.02.19

Shree
13-02-19

13th February, 2019

To,
The Principal,
Shri Shikshayatan College,
11, Lord Sinha Road,
Kolkata – 700071.

105688

Seed
Money

SUB: Appeal for Seed Money.

- i. Paper-Presentation at One-day International Seminar on "Culture, Thought and Religion: Edges and Exchanges" East Calcutta Girls' College, Kolkata. 28th January, 2019.
- ii. Paper-Presentation at International Conference on "Performing the Nation: Memory and Desire in Contemporary Literature". Berhampur University, Odisha, (ICPN-2019). 8th and 9th February, 2019.

Dear Madam,

As you already know, in January and February, I presented papers at two international conferences, the first at East Calcutta Girls' College, Kolkata and the second at Berhampur University, Odisha, (ICPN-2019).

I shall be grateful if the college reimburses the Registration fees of Rs. 2500/- taken for the conferences (Rs. 500/- at East Calcutta Girls' College and Rs. 2000/- at Berhampur University). I am attaching herewith a copy each of the Receipt received against cash payment at East Calcutta Girls' College and of the NEFT Payment Information sent to Berhampur University bearing Internet Banking Reference Number NEFTBWY141218220045153.

Thank you,

Yours sincerely,

Tania Chakraverty

TANIA CHAKRAVERTTY
Reader, Department of English.

* In cheque

Enclosures: Copy of

- ✓ i. Receipt from East Calcutta Girls' College
- ✓ ii. NEFT Payment sent to Berhampur University

No. 32



EAST CALCUTTA GIRLS' COLLEGE, LAKE TOWN
P-237, Block - B, Lake Town Link Road, Kolkata - 700 089

Phone : 033-2986 1289 / 2986 1274

International Seminar on "Culture, Thought and Religion : Edges and Exchanges"
Departments of Philosophy, History and English and Internal Quality Assurance Cell (IQAC)

on 28th January, 2019 (Monday)

Date 28.1.19

Received with thanks from Sri/Smt. Dr. Tanuja Chakraverty
of Shri Shikshayatan College

Rs. (Rupees Five hundred only) as registration fees.

ks
Treasurer

sc
Convener

Rs. 500/-



स्वागत ! / Welcome Mr . TANIA .

CHAKRAVERTTY



Monday, December 17, 2018 8:46 PM

खाता / लेन देन / टैक्स / Pay क्रेडिट कार्ड / Credit डीमैट / अनुरोध / मेल / विकल्प / गतिविधि/
 Accounts Transfers Tax Card Demat Requests Mails Options Activity

Self/Linked Account Transfer

Third Party Transfer (Within Bank of India)

Status Inquiry

Pending Transfers

+ IMPS Payment – Instant Fund Transfer 24X7

+ RTGS Payment

- NEFT Payment

Add Beneficiary

View / Delete Beneficiary

Make a Payment

View Payment Status >>

+ Standing Instruction

+ Instant Money Transfer

Sukanya Samridhi Accounts

+ PMNRF Payment

+ BBPS Payment **new**+ Prime Minister Bima Yojana **new**

NEFT Payment > Payment Details

NEFT Payment Information

Payment Amount	2000
Payment Date	14-12-2018
Your Debit Account	403610110000933
NEFT UTR	BKIDN18348588996
Beneficiary Account Number	38087736811
Back end Id	S70983958
IFSC Code	SBIN0002107
Internet Banking Payment Status	Success
Final Status	Processed
Internet Banking Reference Number	NEFTBWY141218220045153

Back



HSBC, Fort Terrace, No. 5, Ramani Charjeee Road, Kolkata - 700029
IFSC HSBC0700005

Pay **TANIA CHAKRAVERTTY**

रुपये Rupees **Two thousand five hundred only**

खाता नं०
A/c. No. **025-490087-001**

"Payable at Par at all HSBC branches in India"



A/C Payee

दिनांक
Date

1 3 0 2 2 0 1 9
D D M M Y Y Y Y

वैधता अवधि से 3 महीने के लिए वैध। / Valid for 3 months from the date of issuance

या धारक को or Bearer

अदा करें।

₹ **2500.00**

Radip Kumar Sharma

FOR SHRI SHIKSHAYATAN COLLEGE
Presi/Secy/Auth. Sign/Principal
SHRI SHIKSHAYATAN COLLEGE

Radip Kumar Sharma

Please Sign above

⑈ 105688 ⑈ 700039005⑈ 140025 ⑈ 29

Received

Tania Chakraverty
19.2.19

SHRI SHIKSHAYATAN COLLEGE
 41, LORD SINHA ROAD KOLKATA-700071

Date 04/05/2018
 V.No V/18-19/00189

SEED MONEY
 TO, CASH

(AMOUNT PAID TO SOMA MITRA AGAINST REIMBURSEMENT OF REGISTRATION FEES FOR PARTICIPATING IN INTER COLLEGE WORKSHOP ON HOW TO USE ICT IN TEACHING, LEARNING, ADMINISTRATIVE PRACTICES AND DEVELOPING E LEARNING MODULE HELD ON 21.04.2018)

Particulars	Dr Amt	Cr Amt
SEED MONEY	300.00	
TO, CASH		300.00
	300.00	300.00

Rupees: Three hundred only

Prepared By

ACCOUNTS ASSISTANT

ACCOUNTANT

ACCOUNTS MANAGER

PRINCIPAL

SECRETARY

004

1-1889

Fenon 20020

22.04.18

"HOW TO USE ICT IN TEACHING, LEARNING, ADMINISTRATIVE PRACTICES AND DEVELOP E-LEARNING MODULE"

APRIL 21, 2018

[Signature]
27.4.18

Received with thanks from *Smt. Soma* *Mitra*
of *Shri Shikshayatan* *College*
Rupees *Three* *Hundred* *only*
for Registration of the Workshop.

Collector

Dehatyee

For MURALIDHAR GIRLS' COLLEGE

₹ 300/-

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 14/05/2018
V.No V/18-19/00259
Type Payment

Particulars

SEED MONEY

Dr

1,000.00

Dr Amt

Cr Amt

To, HONGKONG BANK (025-490087-001)

1,000.00

(AMOUNT PAID TO TANIA CHAKRAVERTY AS REIMBURSEMENT OF REGISTRATION FEES FOR PRESENTING A PAPER AT NATIONAL SEMINAR ON EDUCATION AND CULTURE ORGANIZED BY VIVEKANANDA COLLEGE FOR WOMEN BARISHA ON 05.04.2018.)

TANIA CHAKRAVERTY - HSBC Bank Ltd. - 95611 - 14/05/2018 - Rs.1000

Rupees: One thousand only

1,000.00

1,000.00

Prepared By

ACCOUNTS ASSISTANT

ACCOUNTANT

ACCOUNTS MANAGER

PRINCIPAL

SECRETARY

Forwarded
14.05.18

From
14.05.18



6th April, 2018

To,
The Principal,
Shri Shikshayatan College,
11, Lord Sinha Road,
Kolkata – 700089

085611

SUB: Appeal for Seed Money. National Seminar organized by Vivekananda College for Women, Barisha. 4th & 5th April, 2018.

Dear Madam,

I presented a paper at the National Seminar on "Education and Culture" organized by Vivekananda College for Women, Barisha on 5th April, 2018. .

I shall be grateful if the college reimburses the Registration fee of Rs. 1000/- taken for the seminar. I am attaching herewith copies of the certificate and the receipt.

Thank you,

Yours sincerely,

Tania Chakraverty

TANIA CHAKRAVERTTY
Reader, Department of English.

Enclosure:

- i. Copy of Certificate
- ii. Copy of Receipt

State Government Sponsored National Seminar

ON

Education & Culture

4th & 5th April, 2018

organised by



**VIVEKANANDA COLLEGE FOR WOMEN
BARISHA, KOLKATA 700008**

This is to certify that Prof./Dr./Mr./Ms. Tania Chakraverty of Sri Shikshayatan College has participated as Speaker / Chairperson/ Paper presenter / Delegate/ Rapporteur.

Title of the paper presented is Incipient Feminism, Active Expression and a Complete Social Revolution: Elizabeth Cady Stanton and the Declaration of Sentiments.


Tara Pramanik / Avijit Mandal
Joint Convenor


Prof. Soma Bhattacharya
Principal



Vivekananda College for Women

Barisha, Kolkata-700008

Phone No. 2445-5044/2445-7575

A.256

Assessed and Accredited by NAAC in B++ Grade

Received with thanks from *Tania Chakraverty* of

Sri Shikshayatan College, Kolkata

Rs.....1000.....(in words) *One thousand*.....only

towards registration fees of National Seminar.

Bhalla Chandra
Principal

Date:

SHRI SHIKSHAYATAN COLLEGE
 11, LORD SINHA ROAD KOLKATA-700071

Date 14/05/2018
 V.No V/18-19/00260

Type Payment

Particulars

SEED MONEY

Dr

700.00

To, HONGKONG BANK (025-490087-001)

Cr Amt
 700.00

(AMOUNT PAID TO SIULI MUKHERJEE AS REIMBURSEMENT OF REGISTRATION FEES FOR PARTICIPATING IN 2 DAYS INTERNATIONAL SEMINAR ON RURAL DEVELOPMENT IN INDIA : CONTEMPORARY REFLECTION.)

SIULI MUKHERJEE - HSBC Bank Ltd. - 95612 - 14/05/2018 - Rs.700

Receipts: Seven hundred only

Prepared By

ACCOUNTS ASSISTANT

ACCOUNTANT

ACCOUNTS MANAGER

PRINCIPAL

SECRETARY

700.00

700.00

Principals Signature

8
200

Forwarded

AD
14.05.18

Shm
14.05.18

095612

To

Dr. Aditi Dey
Principal
Shri Shikshayatan College
11, Lord Sinha Road
Kolkata-700071

25.04.18

Subject: Prayer for Duty Leave and Registration Fee

Respected Madam,

This is to bring to your kind notice that my abstract has been accepted in an International Seminar on 'Rural Development in India: Contemporary Reflection' to be organized by Centre for Studies in Decentralisation and rural Reconstruction and held at Rabindra Bharati University on April 26-27, 2018. As my paper is on April 26, I will be going to Rabindra Bharati University for presentation of my paper on that particular day. My registration will be done on that day and the registration fee is Rs 700/-.

In this situation Madam, I would request you to kindly grant me a Duty Leave on 26.4.18 and the registration fee so that I can present my paper successfully in the International Seminar.

Thanking You.

Dr. Siuli Mukherjee

Dr. Siuli Mukherjee
Assistant Professor
Department of Political Science
Shri Shikshayatan College

Enclosed:

1. Acceptance of Abstract & Invitation for paper presentation in International Seminar.

Apr 20
(5 days
ago)

Respected Sir / Madam,

You are aware that the Centre for Studies in Decentralisation and Rural Reconstruction, Rabindra Bharati University, jointly with Byanjanbarna Foundation, Kolkata, is going to organise a 2-days International Seminar on "***Rural Development in India: Contemporary Reflection***", on 26 and 27 April 2018, at Kabi Janani Sarada Kaksha, Rabindra Bharati University.

I am happy to inform you that your paper has been selected for presentation in the Seminar. You will be given a total of 6 minutes for presenting the paper during the Seminar. Please bring a hard copy of the abstract of the paper and submit it to the concerned authority on 26th April, 2018, at 9:30 am. The registration/Donation fee for the Seminar will be `700/-.

Thanking you

With regards

Prof. Biswanath Chakraborty

Director
Centre for Studies in Decentralisation and Rural Reconstruction
Rabindra Bharati University

Particulars

Dr Amt

Cr Amt

STALE CHEQUE (OTHERS)

Dr

4,000.00

To, HONGKONG BANK (025-490087-001)

4,000.00

(BEING THE AMOUNT PAID AGAINST THE STALE CHEQUE NOS-108839,108844 AND 108860 DATED-12.04.2019 AGAINST B.ED INTERNSHIP.)

BAGHBAZAR MULTIPURPOSE GIRLS SCHOOL (GOVT SPONS) - GENERAL FUND - HSBC Bank Ltd. - 111701 - 26/07/2019 - Rs.1400 # SARASWATI BALIKA VID SSS A/C - DEVELOPMENT FUND - HSBC Bank Ltd. - 111702 - 26/07/2019 - Rs.1000 # SARASWATI BALIKA VID SSS A/C - DEVELOPMENT FUND - HSBC Bank Ltd. - 111703 - 26/07/2019 - Rs.1600

Rupees: Four thousand only

4,000.00

4,000.00

Prepared By

[Signature]

ACCOUNTS ASSISTANT

[Signature]

ACCOUNTANT

[Signature]

ACCOUNTS MANAGER

JT. SECRETARY

[Signature]

PRINCIPAL

[Signature]

SECRETARY

[Faint blue ink text, likely bleed-through from the reverse side of the page]

[Handwritten notes in blue ink]

[Handwritten numbers and text]



[Handwritten signature and text]

[Faint blue ink text at the bottom right]

(P-922)

Forwarded

PD

To
The Principal
Shri Shriharayan College
Kolkata.

22.07.19

22.07.2019.

Respected Madam,

This is a request for re-issuing of cheques under changed names, for the two below mentioned schools

- Baghbaran Multipurpose Girls School and
- Saraswati Balika Vidyalaya and Shilpa Shiksha Sadan

The cheques are to be drawn in favour of :

Baghbaran Multipurpose Girls' School (Govt. Spons) - general fund

AND SARASWATI BALIKA VID SSS A/c - DEVELOPMENT FUND

Thanking you.

Yours sincerely
Usharani Dasgupta
Co-ordinator, B. Ed Dept.

Please find enclosed cheque nos : '108849' and '108837'
returned for cancellation.

PD
22.07.19



HSBC, Fort Terrazo, No. 5, Ramani Chatterjee Road, Kolkata - 700029
IFSC HSBC0700005

जारी करने की तारीख से 3 महीने के लिए वैध। / Valid for 3 months from the date of issuance

A/C Payee

दिनांक
Date

1	2	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay **BAGHBAZAR MULTIPURPOSE GIRLS SCHOOL**

या धारक को or Bearer

रुपये Rupees **One thousand four hundred only**

अदा करें।	₹	1400.00
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खाता सं० A/c. No.	025-490087-001
----------------------	----------------

"Payable at Par at all HSBC branches in India"

For SHRI SHIKSHAYATAN COLLEGE

Pradip Kumar Sharma *Radhika Singh*
 Presi/Secy/Auth.Sign/Principal
 SHRI SHIKSHAYATAN COLLEGE

Please Sign above

⑈ 108839⑈ 700039005⑈ 140025⑈ 29

UTILITY FORMS PVT. LTD. / CTS - 2010



HSBC, Fort Terrazzo, No. 5, Ramani Chatterjee Road, Kolkata - 700029
IFSC HSBC0700005

A/C Payee

वारी करणे की तारीख से 3 महीने के लिए वैध। / Valid for 3 months from the date of issuance

दिनांक
Date

1 2 0 4 2 0 1 9
D D M M Y Y Y Y

Pay **BAGHBAZAR MULTIPURPOSE GIRLS SCHOOL**

या धारक को or Bearer

रुपये Rupees **One thousand four hundred only**

अदा करें। ₹ **1400.00**

खाता सं०
A/c. No. **025-490087-001**

"Payable at Par at all HSBC branches in India"

For SHRI SHIKSHAYATAN COLLEGE

Pradip Kumar Sharma
Pradi: Sey
Presi/Secy/Auth.Sign/Principal
SHRI SHIKSHAYATAN COLLEGE

Please Sign above

⑈ 108839⑈ 700039005⑈ 140025⑈ 29

UTILITY FORMS PVT. LTD. / CTS - 2010



HSBC, Fort Terrace, No. 5, Ramani Chatterjee Road, Kolkata - 700029
IFSC HSBC0700005

जारी करने की तारीख से 3 महीने के लिए वैध। / Valid for 3 months from the date of Issuance
A/C Payee

दिनांक
Date

1 2 0 4 2 0 1 9
D D M M Y Y Y Y

Pay SARASWATI BALIKA VIDYALAYA AND SHILPA SHIKSHA SADAN

या धारक को or Bearer

रुपये Rupees One thousand only

अदा करें। ₹ 1000.00

खाता सं०
A/c. No. 025-490087-001

"Payable at Par at all HSBC branches in India"

STATE BANK OF INDIA
700 002 092
SHYAMBAZAR BRANCH

For SHRI SHIKSHAYATAN COLLEGE

Pradiip Kumar Sharma
Presi/Secy/Auth.Sign/Principal
SHRI SHIKSHAYATAN COLLEGE

Please Sign above

⑈ 108844 ⑈ 700039005⑈ 140025 ⑈ 29

UTILITY FORMS PVT. LTD. / CTS - 2010

SARASWATI BALIKA VID SSS A/C

- DEVELOPMENT FUND.



HSBC, Fort Terrace, No. 5, Ramani Chatterjee Road, Kolkata - 700029
IFSC HSBC0700005

जारी करने की तारीख से 3 महीने के लिए वैध। / Valid for 3 months from the date of issuance
A/C Payee

दिनांक
Date

1	2	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay **SARASWATI BALIKA VIDYALAYA AND SHILPA SHIKSHA SADAN**

या धारक को or Bearer

रुपये Rupees **One thousand six hundred only**

अदा करें। ₹ **1600.00**

खाता सं०
A/c. No. **025-490087-001**

"Payable at Par at all HSBC branches in India"

STATE BANK OF INDIA
700 002 092
SHYAMBAZAR BRANCH

For SHRI SHIKSHAYATAN COLLEGE

Pradip Kumar Sharma *Rishi Dey*

Presi/Secy/Auth. Sign/Principal
SHRI SHIKSHAYATAN COLLEGE

Please Sign above

⑈ 108860 ⑈ 7000390051 ⑈ 140025 ⑈ 29

UTILITY FORMS PVT. LTD. / CTS - 2010

SHRI SHIKSHAYATAN COLLEGE

11, LORD SINHA ROAD KOLKATA-700071

Date

08/04/2019

V.No

28
V/19-20/00030

Type

Payment

Particulars

Dr Amt

Cr Amt

SEED MONEY

Dr

3,500.00

3,500.00

To, HONGKONG BANK(025-490087-001)

(AMOUNT PAID AS REIMBURSEMENT OF SEED MONEY FOR PARTICIPATING IN THE INTERNATIONAL CONFERENCE ON TRANSLATION ACROSS BORDERS : GENRES AND GEOGRAPHIES.)

MAYUKH LAHIRI - HSBC Bank Ltd. - 108813 - 08/04/2019 - Rs.3500

Words: Three thousand five hundred only

3,500.00

3,500.00

Prepared By

ACCOUNTS ASSISTANT

ACCOUNTANT

ACCOUNTS MANAGER

PRINCIPAL

SECRETARY

(30)

Forwarded
AW

Date: 26.03.2019

02.04.19

AR⁵¹¹¹
2/4/19

The Principal
Shri Shikshayatan College
11, Lord Sinha Road,
Kolkata – 700071

108813

Sub: Request for reimbursement of seed money

Respected Madam,

This is to inform you that I had attended an International Workshop titled 'On the Philosophy of the Now: Countering Incommunicado, Invisibility, Crisis' organized by the Centre for Culture, Media and Governance, Jamia Millia Islamia, New Delhi on October 5-7, 2018, the registration fee being **Rs. 2000/-**. Adding to that, I had presented a joint paper titled "Bhardwaj's Shakespeare: Translation and Transformation" in the International Conference on **Translation Across Borders: Genres and Geographies** organized by Caesurae Collective Society and Centre for Advanced Research and Training – Translation & Multilingualism, Osmania University, Hyderabad in collaboration with Department of English, Maulana Azad National Urdu University, Hyderabad at MANUU, Hyderabad from October 9-11, 2018, The Registration Fee for the said seminar was **Rs. 1500/-**.

I request you to grant the reimbursement of the seed money.

Yours faithfully

Mayukh Lahiri
26.03.19

Mayukh Lahiri
Head
Department of Journalism &
Mass Communication
Shri Shikshayatan College

To be

*

in cheque



debolina guha thakurta <drizzle.1983@gmail.com>

Fwd: Three Day Reconnecting Deleuze and Guattari Workshop

3 messages

Mayukh Lahiri <lahiri.mayukh@gmail.com>
To: debolina guha thakurta <drizzle.1983@gmail.com>

Thu, Sep 6, 2018 at 4:51 PM

----- Forwarded message -----

From: **CCMG Deleuze** <deleuzeworkshop@gmail.com>
Date: Thu, 6 Sep 2018, 3:41 pm
Subject: Three Day Reconnecting Deleuze and Guattari Workshop
To: <lahiri.mayukh@gmail.com>

Dear MAYukh Lahiri,

We are very glad to inform you that your application for the admission to the three-day workshop organized by Centre for Culture, Media & Governance from 5-7 October 2018 is accepted. Now you may proceed to make the final registration by paying the registration fees and the accommodation charges. Please note that the registration of the workshop will be complete only with the payment of registration fees.

As per your request for the accommodation you have been granted accommodation at Nehru Guest House (Old Building), on a shared basis from 4th October to 8th October. The room will have two beds with air conditioning. The cost of accommodation at the guest house for the four days (04-08 October 2018) is 6500 INR per head which covers the breakfast and dinner. The registration fee for the workshop is 2000 INR and it covers the soft copy of the reading materials, tea/snacks and lunch during the workshop.

The break up is as follows:

Registration Fee: 2000 INR
Accommodation Charges (Shared): 6500 INR (from 4 -8 October 2018)
Please note that you can make a single demand draft of 8500 INR.

You are requested to make the **payment of 8500 INR via Demand Draft drawn in favour of Registrar, Jamia Millia Islamia payable at New Delhi**. Please note that the **last date for submitting the demand draft is 7 September 2018**. The demand draft should be sent along with the hard copy of the duly filled application form to the address given below.

Dr. Manoj NY, Centre for Culture, Media & Governance (CCMG), Gate No 23, Mujeeb Bagh, Jamia Nagar, Jamia Millia Islamia, New Delhi 110025

The hard copy of the application form can be accessed here:

<https://blogonindianmedia.files.wordpress.com/2018/09/application-form-deleuze-workshop.pdf>

For logistic reasons, you have to send us the copy/photo of one of your relevant ID cards either via email or along with the hard copy of the application. You have to produce the same when you avail the accommodation at Jamia. It is advised to make a photo/scanned copy of the demand draft and send it to us via email as well as soon as you make the payment. **In case if you fail to make the payment before the due date, your candidature for the workshop will be cancelled without any further notice. Please confirm if you are not intending to attend the workshop so that we can allocate the space for those who are on the waiting list.**

Please feel free to write back to us, if you have further queries. We look forward to your active participation in the workshop.

Thanks and Regards,
Dr Manoj NY
Course Coordinator

Assistant Professor
Centre for Culture, Media & Governance
Jamia Millia Islamia
Email: manojny.net@gmail.com
Mob: +919731746764

Mayukh Lahiri
26.03.19

Registration Form



Re-connecting Deleuze & Guattari: A 3-day workshop

*On the philosophy of the now:
countering incommunicado, invisibility, crisis*

05th-07th October, 2018

Organized by
Centre for Culture, Media & Governance,
Jamia Millia Islamia, New Delhi

1. Personal Details:

1.1. Full Name: ...MAYUKH LAHIRI.....
1.2. Gender: ...MALE..... 1.3. DoB: ...31/08/1985.....

2. Affiliation/University/College/Government: SHRI SHIKSHAYATAN COLLEGE
2.1. Designation: ...HEAD, DEPT. OF JOURNALISM & MASS COMMUNICATION
UNIVERSITY OF CALCUTTA.....
2.2. Institution: ...SHRI SHIKSHAYATAN COLLEGE (UNDER UNIVERSITY OF CALCUTTA.).....
2.3. Area of Research *: ...CULTURAL & MEDIA STUDIES.....



3. Contacts details

3.1. Address: ...347/328, BANERJEE PARA ROAD, BLOCK-A/1, FLAT-4, KALLOL ABASAN,
KOLKATA-700041..... 3.2 Domicile state ...WEST BENGAL.....
3.3. Mobile: ...9831165235..... 3.4 Email: ...lahiri.mayukh@gmail.com.....
4. Are you availing accommodation? ...YES.....

5. Details of the Demand Draft:

5.1 Amount of the DD: ...Rs. 2500/-..... 5.2 DD Number: ...393283.....
5.3 Date of the Payment: ...07.09.2018..... 5.4 Name of the bank: ...STATE BANK OF INDIA.....
5.5 Branch: ...CHOWRINGHEE.....

(DD drawn in favour of Registrar, Jamia Millia Islamia, payable at New Delhi)

Mayukh Lahiri
(Signature of the Applicant)

(Mail us the duly filled application form with the Demand Draft to the following address)

Mailing Address:
Dr. Manoj NY, Centre for Culture, Media & Governance (CCMG), Gate no. 23, Mujeeb Bagh,
Jamia Nagar, Jamia Millia Islamia, New Delhi-110025

Mayukh Lahiri
26.03.19

नेपाल शाखा भारतीय स्टेट बैंक
Branch: State Bank of India CUTTA
CODE No: 01054
033-22888439

DEMAND DRAFT

मांगद्राफ्ट

Key: ROMGUS
Sr. No: 707300

0	7	0	9	2	0	1
D	D	M	M	Y	Y	Y

या उनके आदेश
OR ORD

ON DEMAND PAY
Eight Thousand Five Hundred Only
₹ RUPEES

अदा करें ₹ 8500.00

01 000464393283 Key: ROMGUS Sr. No: 707300 AMOUNT BELOW 8501 (8/4)

मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक
STATE BANK OF INDIA

प्राधिकृत हस्ताक्षरकर्ता
BRANCH MANAGER

अलार्का शाखा / DRAWEE BRANCH: MICR CP CENTRE NEW DELHI
कोड क्र. / CODE No: 04328

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही के
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFI

मूल द्वारा मुद्रित होने पर ही वैध
ID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

⑈ 393283 ⑈ 000002000⑈ 000464 ⑈ 1B

Margaret Kalin

- ❖ Conference dates: 9-11 Oct 2018.
- ❖ Conference venue: Maulana Azad National Urdu University (MANUU), Hyderabad.
- ❖ Last date for receiving Abstracts: 8 Sep 2018.
- ❖ Email for sending Abstracts: <caesuraeconf@gmail.com>
- ❖ Date of intimation of acceptance of Abstracts: 15 Sep 2018.
- ❖ Publication: Selected papers from the Conference will be considered for publication in future editions of our UGC-approved multi-media e-Journal *Caesurae: Poetics of Cultural Translation*.
- ❖ Workshops, Exhibitions and Cultural programmes
Along with the academic sessions of the Conference, a host of cultural events, including Art and Music Workshops by leading artists and musicians, Exhibitions and Cultural programmes will be held. (Updates at: <www.caesurae.org>)
- ❖ Registration fees
 - With accommodation: Rs. 3500 for Indian / 200 \$ for overseas participants
(Registration fees will cover accommodation on twin-sharing basis at MANUU Guest House; breakfast, lunch, refreshments on Conference days; Conference kit; and access to Exhibitions and Cultural programmes)
 - Without accommodation: Rs. 1500 for Indian / 150 \$ for overseas participants
(Registration fees will cover working lunch and refreshments on Conference days, Conference kit, and access to Exhibitions and Cultural programmes).
 - Separate fees (to be notified later) will be charged for the Art and Music Workshops
(Participants who wish to attend only the Workshops without attending the Conference can pay the fees for the Workshop/s, along with the Caesurae membership fees [see below], and have access also to the Exhibitions and Cultural programmes).
- ❖ Membership fees
All those who wish to participate in the II Annual International Conference of Caesurae Collective Society are required to pay the membership fees of Caesurae Collective Society
 - Life Membership: Rs 5000
 - Annual Membership: Rs 500 (renewable on 1 April every year)
- ❖ How to pay Registration fee and Membership fee: Please email <caesuraeconf@gmail.com> for details.

About Caesurae Collective Society

Caesurae Collective Society is a registered non-profit organization devoted to academic and cultural activities. We organize academic seminars, creative writing, music, dance, film, graphic arts, photography, and art workshops and events. Our organization prides itself on members who come from different disciplines. We have academicians who are creatively inclined, and we have professionals from different cultural streams. Caesurae Collective Society intends to bring together creative arts with academic discursiveness on culture and cultural translation. If you have the creative and/or academic zeal in you, and wish to become one of "us", you just have to write to mail@caesurae.org with your interests and a brief note about yourself. Our multi-media E-Journal (International, peer reviewed, UGC-approved journal) *Caesurae: Poetics of Cultural Translation*, is free for readers and contributors. However, one is required to become a member to participate in our conferences and workshops.

Majidul Kabir
26.03.19

Mazukh Lahir
26.03.19

PERSONAL

Ver 5.3.15

Enter OTP

Please enter OTP to proceed with transaction :

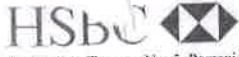
Enter OTP :



Quick transfer for Rs.8000.00 on 20-Sep-2018 is successfully transferred. Please note this transaction number for future reference : UA96649076

OK

To Add this account in Beneficiary list,
Please [Click here](#)



HSBC, Fort Terrazo, No. 5, Ramani Chatterjee Road, Kolkata - 700029
IFSC HSBC0700005

A/C Payee

जारी करने की तारीख से 3 महीने के लिए वैध। / Valid for 3 months from the date of issuance

दिनांक
Date

0	8	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

या धारक को or Bearer

Pay **MAYUKH LAHIRI**

रुपये Rupees **Three thousand five hundred only**

अदा करें। ₹ **3500.00**

खाता सं
A/c. No. **025-490087-001**

"Payable at Par at all HSBC branches in India"

For SHRI SHIKSHAYATAN COLLEGE

Pradip Kumar Sharma *Ravi Dey*

Presi/Secy/Auth.Sign/Principal

SHRI SHIKSHAYATAN COLLEGE

Please Sign above

⑈ 108813⑈ 700039005⑈ 140025⑈ 29

Received.
Mayukh Lahiri
17.04.19

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 08/05/2019

V.No *W/19-20/00237*

Type Payment

Particulars	Payment	
	Dr Amt	Cr Amt
SEED MONEY To, ANDHRA BANK-077010029900011 (AMOUNT PAID AGAINST SEED MONEY FOR PARTICIPATING ON CAREET ADVANCEMENT SCHEME (CAS) AND MOC WILL BE HELD ON 11.05.2019'.) YOURSELF NEFT - Andhra Bank - 1040 - 08/05/2019 - Rs.500	Dr 500.00	500.00
Rupees: Five hundred only	500.00	500.00

Prepared By
[Signature]
ACCOUNTS ASSISTANT

[Signature]
ACCOUNTANT

[Signature]
ACCOUNTS MANAGER

[Signature]
PRINCIPAL
[Signature]
SECRETARY

Prepare a cheque of Rs. 500/- (Five hundred only)
from Andhra Bank A/c NO- 077010029900011
in favour of "Yourself NEFT"

00/040





ONE-DAY NATIONAL SEMINAR MAHARAJA SRISCHANDRA COLLEGE

20 RAMKANTO BOSE STREET
KOLKATA - 700003

To
The Principal/IQAC coordinator/Teachers
.....College/University

It is a matter of great pleasure for us to announce that **Maharaja Srischandra College** is going to organize a One Day National Seminar on **CAREER ADVANCEMENT SCHEME (CAS) and MOOC** on 11th May, 2019 at the college premises. The seminar intends to impart knowledge how to improve API scores required under different categories of Performance Based Appraisal System (PBAS) and process documents for promotion under CAS and about the opportunities provided by the MOOC (**Massive Open Online Course**) for enhancement of educational qualifications of teachers and students. MOOCs hosted on SWAYAM (Study Web of Active Learning by Young and Aspiring Minds) are designed to achieve access, equity and quality with an objective of increasing employability of our unemployed youths at a free of costs. To accomplish this goal, teachers can play a pivotal role by encouraging their students to go through various MOOCs.

Papers on MOOCs for presentation only are invited from interested delegates/academicians. Last date of submission of paper is 08/05/2019.

In this backdrop, the college fervently appeals before principals, teachers, students and academic administrators of higher educational institutions to participate in this seminar to fulfil its objectives and make it a grand success. Thank you.

Prof. Kaushik Ghosh (Joint Convenor and Secretary) Dr. Shyamal Kumar Chakraborty

Prof. Bidyut Sarkar (Joint Convenor and Secretary)

Principal

Maharaja Srischandra College



REGISTRATION FORM

FOR

NATIONAL SEMINAR ON CAREER ADVANCEMENT SCHEME (CAS) and MOOC

11th May, 2019, 10 am-5.00 pm

Name in Block Letters: _____

Designation: _____

Name of the College / Institute / University: _____

Address: _____

Phone (Landline): _____

Mobile Number: _____

e-mail: _____

Accommodation Required (Yes / No): _____

Registration Fee Details:

- For delegates from Industry, Academia and Institutions Rs. 250
- For Students Rs. 200

DD / Multicity Cheque No. / Online Transaction Id _____ Dated _____

Bank Name: _____ Amount _____

Date: _____

Place: _____

(Signature of Participant)

Other details:

❖ *Kindly use the following details for online remittance:*

A/C Name: "MAHARAJA SRISCHANDRA COLLEGE RESERVE FUND"

Account No -6044924734, IFSC CODE: IDIB000S054.

❖ *Last date of registration & submission of paper: 08/05/2019*

❖ *Mail ID for submission of paper: maharajasrischandra64@gmail.com*

❖ *No. of delegates: 70 (seventy)*

❖ *Time: 11 am- 5.00 pm*

❖ *Venue: College Seminar Hall*

❖ *Programme schedule to be sent to delegates later on*

❖ *Contact persons: Prof. Kaushik Ghosh (M- 9748465051)*

Prof. Bidyut Sarkar (M- 8335867225)

Prof. Tilok Naskar (6289544916). Prof. Sandip Biswas(9903209455)

Counterfoil
आंध्र बैंक Andhra Bank दिनांक /Date 08-05-19

शाखा /Branch CHOWRINGHEE

के द्वार निधि भेजना है
Funds to be sent through एबी एक्सप्रेस एनईएफटी AB Xpress NEFT एबी रियलटाइम आरटीजीएस AB Realtime RTGS

Name of the A/c Holder SHRI SHIKSHAYATAN COLLEGE

Sender A/c No. 077010029900011

Email Id Mob Beneficiary Name MSCRF

खाता नंबर
BEN A/c No. 6044924734

राशि Amount	500	00
कमीशन *Commission		
प्रभार Charges		
कुल Total	500	00

बैंक द्वारा दिया गया कूटसंकेत नं (ग्राहक पूछताछ के लिए उपयुक्त करना है) UTR No. (to be quoted for Customer queries) Given by Bank

→ ANDBN19234174102

पेसिस नंबर
Paysys No.

दिलवायिकारी शाखा का आईएफसी कोड
IFSC code of the Beneficiary branch

Trident
रोकडिया / Cashier
प्राधिकृत हस्ताक्षरकर्ता /
Authorised Signatory

राउण्ड स्टैम्प /
Round Stamp

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 08/04/2019
V.No (V/19-20/00029
Type Payment

Particulars	Dr Amt	Cr Amt
SEED MONEY Dr To, HONGKONG BANK (025-490087-001) (AMOUNT PAID AGAINST REIMBURSEMENT OF SEED MONEY FOR PARTICIPATING IN INTERNATIONAL SEMINAR ON NARRATIVES OF DISABILITY : CONTEMPORARY BARRIERS AND BELONGINGS ORGANIZED BY CENTRE FOR DISABILITY STUDIES.) DEBOLINA GUHA THAKURTA - HSBC Bank Ltd. - 108812 - 08/04/2019 - Rs.2500	2,500.00	2,500.00
Amount in words: Two thousand five hundred only	2,500.00	2,500.00

Prepared By
[Signature]
ACCOUNTS ASSISTANT

[Signature]
ACCOUNTANT

[Signature]
ACCOUNTS MANAGER

[Signature]
PRINCIPAL

[Signature]
SECRETARY

29 Forwarded

Date: 26.03.2019

02.04.19

Sharma
2/4/19

The Principal
Shri Shikshayatan College
11, Lord Sinha Road,
Kolkata - 700071

1088/2

Sub: Request for reimbursement of seed money

Respected Madam,

This is to inform you that I had presented a joint paper titled "Bhardwaj's Shakespeare: Translation and Transformation" in the International Conference on 'Translation Across Borders: Genres and Geographies' organized by Caesurae Collective Society and Centre for Advanced Research and Training - Translation & Multilingualism, Osmania University, Hyderabad in collaboration with Department of English, Maulana Azad National Urdu University, Hyderabad from October 9-11, 2018.

The Registration Fee for the said seminar was **Rs. 1500/-**. I had also presented paper titled "The Identity That is not One: Interrogating Dis-ability" in the two-day UGC Sponsored International Seminar on 'Narratives of Disability: Contemporary Barriers and Belongings' organized by Centre for Disability Studies, Jadavpur University in collaboration with Department of Film Studies, West Bengal State University and Byanjanbarna Foundation, Kolkata. The registration fee for the said seminar was

Rs. 1000/-

I request you to grant the reimbursement of the seed money.

Yours faithfully

Debolina Guha Thakurta

Debolina Guha Thakurta
Assistant Professor
Department of English
Shri Shikshayatan College

* In cheque

PERSONAL

Ver 5.3.15

Enter OTP

Please enter OTP to proceed with transaction :

Enter OTP :



Quick transfer for Rs.8000.00 on 20-Sep-2018 is successfully transferred. Please note this transaction number for future reference : UA96649076

OK

To Add this account in Beneficiary list,
Please [Click here](#)

N. Suba Shankar

- ❖ **Conference dates:** 9-11 Oct 2018
- ❖ **Conference venue:** Maulana Azad National Urdu University (MANUU), Hydenbad.
- ❖ **Last date for receiving Abstracts:** 8 Sep 2018.
- ❖ **Email for sending Abstracts:** < culturaltranslationconf@gmail.com >
- ❖ **Date of intimation of acceptance of Abstracts:** 15 Sep 2018.
- ❖ **Publication:** Selected papers from the Conference will be considered for publication in future editions of our UGC-approved multi-media e-Journal *Caesurae: Poetics of Cultural Translation*.
- ❖ **Workshops, Exhibitions and Cultural programmes**
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(Registration fees will cover accommodation on twin-sharing basis at MANUU Guest House; breakfast, lunch, refreshments on Conference days; Conference kit; and access to Exhibitions and Cultural programmes)
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 - Separate fees (to be notified later) will be charged for the Art and Music Workshops
(Participants who wish to attend only the Workshops without attending the Conference can pay the fees for the Workshop/s, along with the Caesurae membership fees [see below], and have access also to the Exhibitions and Cultural programmes).
- ❖ **Membership fees**
All those who wish to participate in the II Annual International Conference of Caesurae Collective Society are required to pay the membership fees of Caesurae Collective Society
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 - Annual Membership: Rs 500 (renewable on 1 April every year)
- ❖ **How to pay Registration fee and Membership fee:** Please email < culturaltranslationconf@gmail.com > for details.

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Dr. Farah Malik

SL No. 2727

Money Receipt

Date: 4 MAR 2019



(Registered under the West Bengal Societies' Registration Act 1961, No. S/2L/59922)
Reg. Office: 4/13, Jadavgarh, P.O. Halm, Kolkata-700078
Address for Correspondence: Byanjanbarna, 54/1A, Panastola Lane, Kolkata-700009

Received with Thanks from Rebolina Guha Thakurda
of Shri Shikshayatan College
for the purpose of Centre for Disability Studies, Jadavpur University

Donation/Registration

by Cash / Cheque / D. D.
Cheque / D. D. No. DL

Amount in word

₹ 1000/-

Signature of Collector

Signature of President

Signature of Treasurer

Signature of Secretary

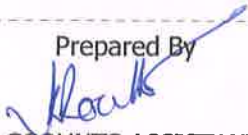



J. Guha Thakurda

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 05/08/2019

V.No ~~SP~~/19-20/01007

Type Payment

Particulars	Dr Amt	Cr Amt
SEED MONEY To, HONGKONG BANK(025-490087-001) (AMOUNT PAID AS REIMBURSEMENT OF REGISTRATION FEES FOR PRESENTING A PAPER AT AN INTERNATION CONFERENCE.) JAYATI DAS - HSBC Bank Ltd. - 111780 - 05/08/2019 - Rs.5341	Dr 5,341.00	5,341.00
Rupees: Five thousand three hundred forty-one only	5,341.00	5,341.00
Prepared By  ACCOUNTS ASSISTANT	 ACCOUNTANT	 PRINCIPAL  SECRETARY

1007

Forwarded
PA
02.08.19

From
02.08.19

Dated: 2nd August 2019

To

The Principal

Shri Shikshayatan College

Kolkata

b

Dear Madam,

I had presented a paper at an International conference in May 2018 in Goa for which I had paid Euro 70 (Rs 5341.00) as registration fee.

?

It would be appreciated if the college pays me back the registration amount.

Thanking You

Yours' faithfully

Jayati Das

(Jayati Das)

11/7/19



12th WORLD CONGRESS OF THE RSAI

*Spatial Systems Society for
Regional Development and Sustainable Planning*

29 MAY – 1 JUNE, 2018 | GOA, INDIA

Celebrating 50 years of Regional Science in India

Certificate of Presentation

The Local Organising Committee certifies that

Jayati Das

Shri Shikshayatan College Kolkata, INDIA

Presented the paper nr 1331

**Asthma Predictability Index among children of atopic parents living in and
around Kolkata metropolis and its co-relation with various air pollution
indices**

Author(s):

Jayati Das

during the **12th World Congress of RSAI**,
held in Goa, India,
from May 29 to June 1, 2018.

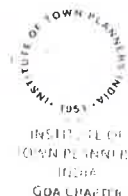
Sumana Bandyopadhyay

Sumana Bandyopadhyay

Chair of the LOC

Department of Geography

University of Calcutta





Fatura-recibo /
Receipt-Invoice
FR 2017/24

Original

Data /
Date
2017-11-23

Moeda /
Currency
EUR

Data de Vencimento /
Due date
2017-11-23

THE REGIONAL SCIENCE ASSOCIATION INTERNATIONAL

**Regional Science Association International -
RSAI**

Universidade dos Açores, Gabinete 155 e 156, Rua Capitão João
D'Ávila
9700-042 Angra do Heroísmo - ANGRA DO HEROÍSMO
Portugal - Açores

Tlf: 295333329
Email: rsai@apdr.pt

Associação
Tax. Reg.: PT509754090

www.regionalscience.org

Recebemos nesta data, via transferência bancária, a quantia de € 70,00 (setenta euros) para a liquidação do documento FR 2017/24 de 23/11/2017. / Received on this date the amount of € 70,00 (seventy euros) for the settlement of the document FR 2017/24 of 23/11/2017.

Cliente / Client

Jayati Das

Morada / Address

Shri Shikshayatan College Kolkata,
AC 61, Sector 1
Salt lake city, India

NIF / Tax Reg. Nr.

Desconhecido

Página / Page 1 / 1

Código	Descrição	Qtd. Uni.	Preço uni.	IVA	% Desc.	Valor sem iva
55	Delegate Non-Member (India & lower income countries)- RR- RSAI World Congress 2018	1,00 un	70,00	0 % (*)		70,00

(*) Isento Artigo 9.º do CIVA (ou similar)

Taxa / Tax	Base / Incidence	Valor / Amount
0 %	70,00	0,00

Total IVA / VAT 0,00

**Descontos de linha / Item
Discounts** 0,00

Total Líquido / Net Total 70,00

Total **70,00**

oD0X - Processado por programa certificado nº 1662/AT - TOCOnline

IBAN: Caixa Geral de Depósitos - PT50 0035 0099 00052883830 60
SWIFT: Caixa Geral de Depósitos - CGDIPTPL

Os artigos/serviços faturados foram colocados à disposição do adquirente na data do documento (Alínea f do N.º 5 do Art.º 36 CIVA). / Articles/services billed were made available to the buyer on the date of the document (Paragraph f of N.º 5 of Article 36 CIVA).

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 12/09/2019

V.No 88 V/19-20/01306

Type Payment

Particulars

Dr Amt

Cr Amt

SEED MONEY

Dr

1,400.00

1,400.00

To, HONGKONG BANK(025-490087-001)

(BEING THE AMOUNT PAID AGAINST REIMBURSEMENT OF REGISTRATION FEES FOR PRESENTING A PAPER AT THE INDIAN SOCIAL SCIENCES AND HUMANITIES CONGRESS 2019 (SAMAGAM19) 5TH ANNUAL INTERNATIONAL CONFERENCE HELD ON 07.09.2019 AND 08.09.2019.)

DEBNITA CHAKRAVARTI - HSBC Bank Ltd. - 112497 - 12/09/2019 - Rs.1400

Rupees: One thousand four hundred only

1,400.00

1,400.00

Prepared By

ACCOUNTS ASSISTANT

ACCOUNTANT

ACCOUNTS MANAGER

PRINCIPAL

SECRETARY

1306

Forwarded
11. 09. 19

From

To
The Principal

11 September 2019

112497

Dear Ma'am,

Sub: Conference Registration

I presented a paper at the **Indian Social Sciences & Humanities Congress 2019 (Samagam 19)** - 5th Annual International Conference- held on 7 and 8 September at Jadavpur University. The registration fee for this conference was Rs 1400.

I will be grateful if the amount is made available to me as per college rules. A copy of the payment receipt is attached.

Thanking you,
Yours sincerely,

Debnita Chakravarti

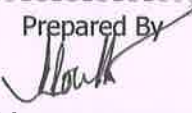
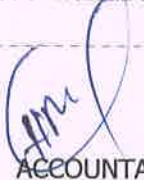



Debnita Chakravarti
Associate Professor
Department of English

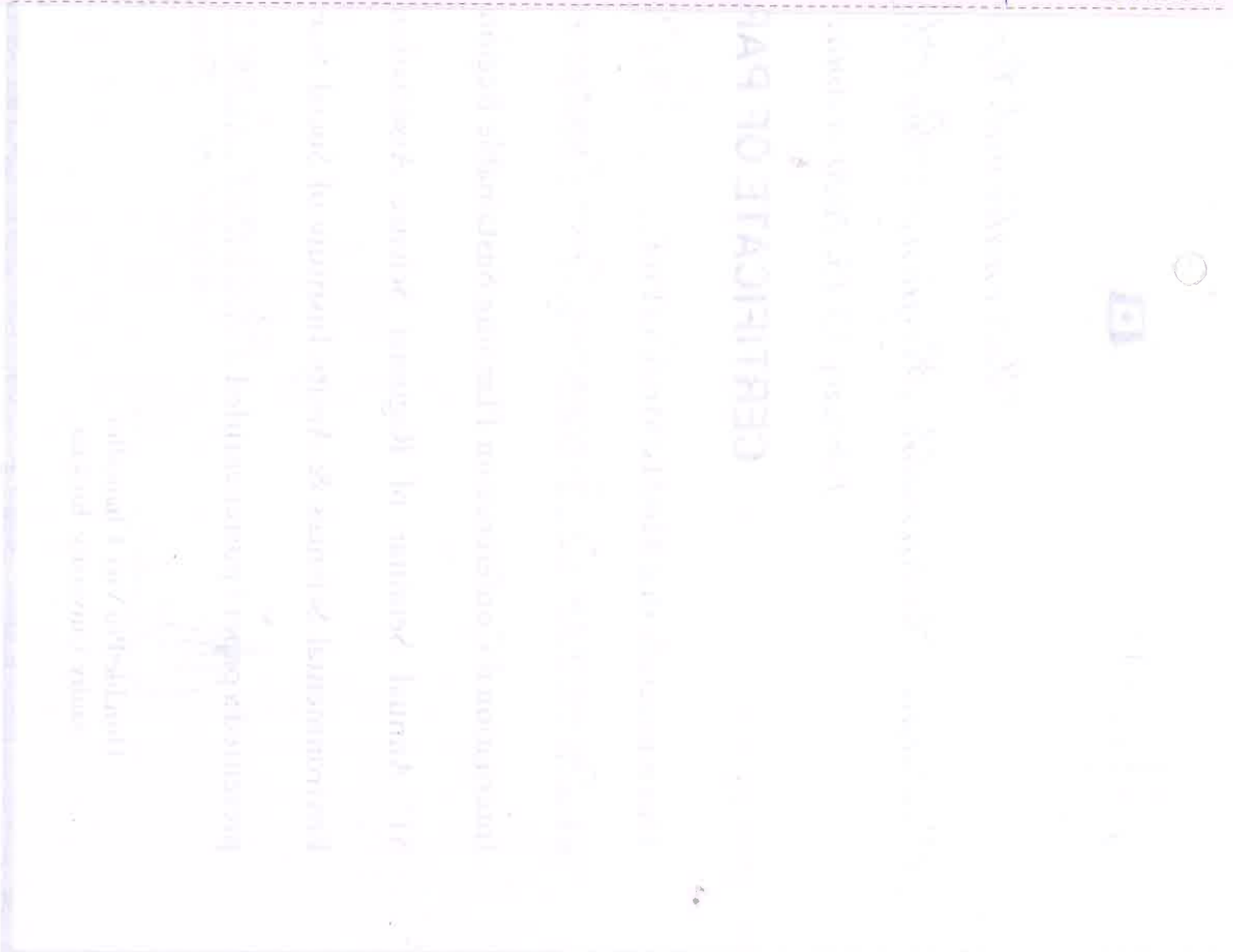
Receipt Number: 1908-042315928600
Payee Type: Bank IFSC Code & Account Number
Payee Name: Paschimbanga Anchalik Itihas o Loks
Payee Account Type: Savings Bank
Payee Account Number: 50281383498
Payee Bank's IFSC: ALLA0210834
Transfer Mode : NEFT
Account to be transferred from: Smart pay reimbursement Current Account, 33705064370
Amount: INR 1,400.00
Reason for Transfer: E Payments
Transfer Date: 04/08/2019
Payment Remarks: Debnita Chakravarti registration fe

Debnita Chakravarti
11.9.19

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 19/02/2020
V.No V/19-20/02413
Type Payment

Particulars	Payment			
	Dr Amt	Cr Amt		
SEED MONEY To, HONGKONG BANK (025-490087-001) (AMOUNT PAID AGAINST REIMBURSEMENT OF REGISTRATION FEES FOR PARTICIPATING IN INTERNATIONAL CONFERENCE ON 51 ST ANNUAL SEMINAR OF REGIONAL SCIENCE ASSOCIATION.)	Dr 2,500.00	2,500.00		
SUSMITA GUPTA - HSBC Bank Ltd. - 116125 - 19/02/2020 - Rs.2500				
Rupees: Two thousand five hundred only	2,500.00	2,500.00		
Prepared By  ACCOUNTS ASSISTANT	 ACCOUNTANT	 ACCOUNTS MANAGER	 PRINCIPAL	 SECRETARY



Susmita Gupta

CJ-298, Salt Lake, Kolkata-700 091

2413

11/6/25

17.02.2020

The Principal
Shri Shikshayatan College
Kolkata

Forwarded
PTD

Shruti
19/02/2020

19.02.2020

Dear Madam,

I participated and presented a paper in
the International Conference jointly organized by the
Regional Science Association (India) and Amity University
on 13.02.2020.

I request you to kindly reimburse the
registration fee paid for attending the Conference,
that is, a sum of Rs 2500/- only. The Certificate
of Participation and Fee Receipt are enclosed herewith.

Thanking you,

Yours sincerely,

Susmita Gupta

(SUSMITA GUPTA
DEPT. OF GEOGRAPHY)

Susmita Gupta

CJ-298, Salt Lake, Kolkata-700 091

17.02.2020

The Principal
Shri Shikshayatan College
Kolkata

116/25

(2413)

Forwarded

PTD

Kolkata

Dear Madam,

Shri
19/02/2020

19.02.2020

I participated and presented a paper in
the International Conference jointly organized by the
Regional Science Association (India) and Amity University
on 13.02.2020.

I request you to kindly reimburse the
registration fee paid for attending the Conference,
that is, a sum of Rs 2500 only. The Certificate
of Participation and Fee Receipt are enclosed herewith.

Thanking you,

Yours sincerely,

Susmita Gupta

(SUSMITA GUPTA
DEPT. OF GEOGRAPHY)

Congratulations, your RTGS/NEFT transaction is completed successfully!

You've won yourself a Special Offer.

Avail now

***T&C apply**



To Other Bank (NEFT)

STEP

1

ENTER DETAILS

STEP

2

CONFIRM TRANSACTION

Reference Number

N019201040162741

From Account

02771000006936

Beneficiary Name

Regional Science Association Ind

Beneficiary IFSC Code

SBIN0007816

Beneficiary Account Number / Credit Card Number

37364653656

Bank Name

STATE BANK OF INDIA

Transfer Amount

2,500.00

Transfer Description

Delegate fee

Mode of Communication

EML

Communication detail

amityrsai2020@gmail.com

Make Another Transfer



*International Conference on
 Planning Sustainable Regions: The Social-Economic-Ecological Triad
 February 13-15, 2020 at Amity University, Kolkata*

CERTIFICATE OF PARTICIPATION

This is to certify that Mr/Ms/Mrs/Dr./Prof *SUSMITA GUPTA*
 of *D.EPARTMENT OF GEOGRAPHY, SHRI SHIKSHAN TAN COLLEGE...* has participated in the
KOLKATA

International Conference on Planning Sustainable Regions: The Social-Economic-Ecological Triad and
 51st Annual Seminar of Regional Science Association, India, organised by Amity Institute of
 Environmental Sciences & Amity Institute of Social Sciences held during February, 13-15, 2020 and

presented a paper/poster entitled *POSSIBLE IMPACT OF CLIMATE CHANGE: A CASE...*
STUDY OF PURULIA

[Signature]

Hon'ble Pro Vice Chancellor
 Amity University, Kolkata

[Signature]
 Secretary, RSAI

Particulars	Dr	Payment	
		Dr Amt	Cr Amt
SEED MONEY	Dr	2,500.00	
To, HONGKONG BANK(025-490087-001)			2,500.00
(AMOUNT PAID AGAINST REIMBURSEMENT OF REGISTRATION FEES FOR PARTICIPATING IN INTERNATIONAL CONFERENCE ON 51 ST ANNUAL SEMINAR OF REGIONAL SCIENCE ASSOCIATION .)			
JAYATI DAS - HSBC Bank Ltd. - 116126 - 19/02/2020 - Rs.2500			
Rupees: Two thousand five hundred only		2,500.00	2,500.00

Prepared By  ACCOUNTS ASSISTANT

 ACCOUNTANT

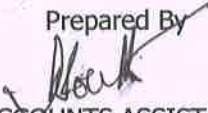
 ACCOUNTS MANAGER


 PRINCIPAL


SECRETARY




Particulars	Payment	
	Dr Amt	Cr Amt
SEED MONEY Dr	2,500.00	
To, HONGKONG BANK(025-490087-001)		2,500.00
(AMOUNT PAID AGAINST REIMBURSEMENT OF REGISTRATION FEES FOR PARTICIPATING IN INTERNATIONAL CONFERENCE ON 51 ST ANNUAL SEMINAR OF REGIONAL SCIENCE ASSOCIATION .)		
JAYATI DAS - HSBC Bank Ltd. - 116126 - 19/02/2020 - Rs.2500		
Rupees: Two thousand five hundred only	2,500.00	2,500.00

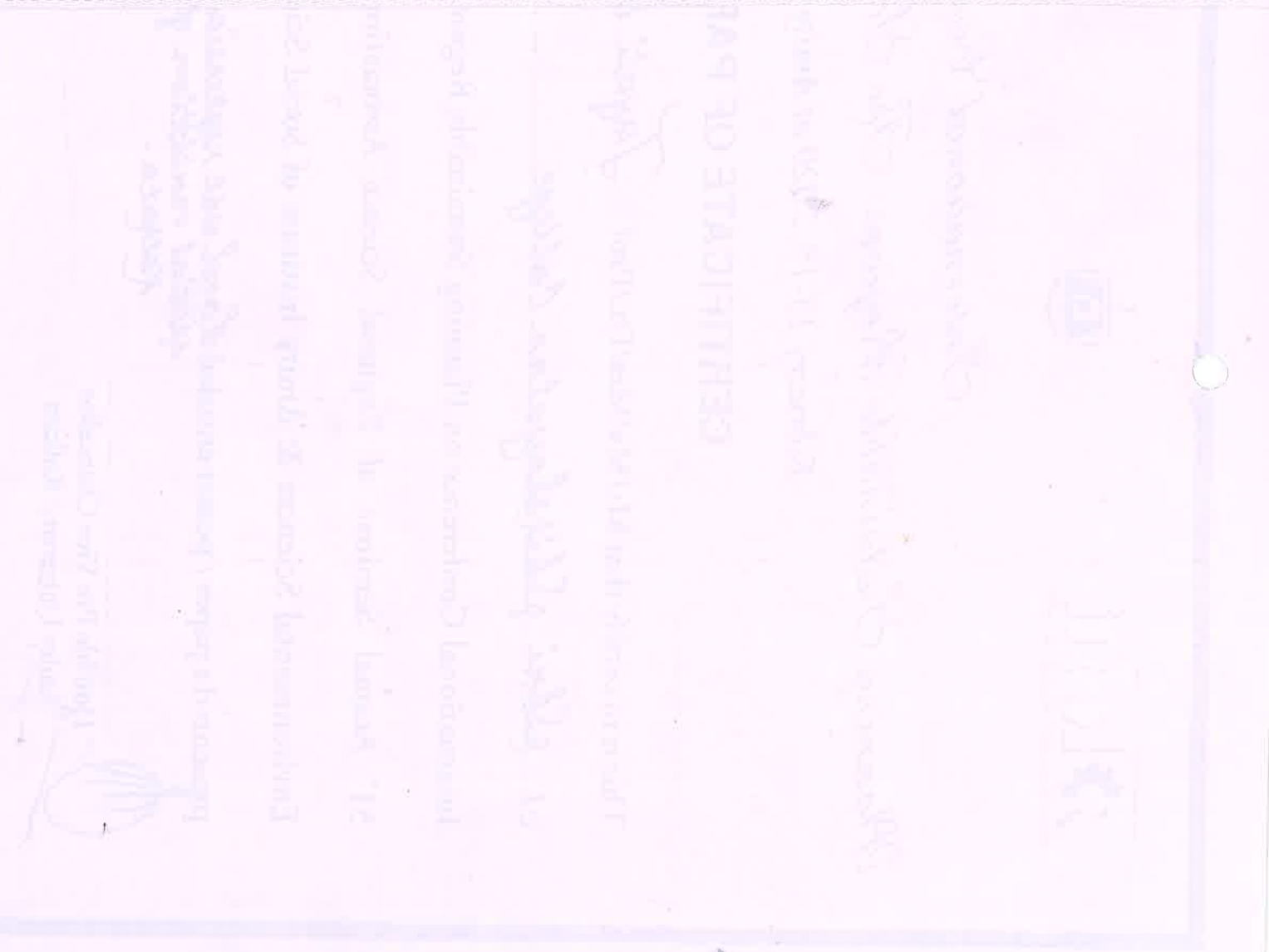
Prepared By  ACCOUNTS ASSISTANT

 ACCOUNTANT

 ACCOUNTS MANAGER

 PRINCIPAL

SECRETARY



116/26

Forwarded
DD

(24/4)

John

✓

14. 02. 2020

Dated: 14th February 2020

To

The Principal

Shri Shikshayatan College

Kolkata

Dear Madam,

Please reimburse the registration fees of Rs 2500 for an International Conference (13th, 14th February 2020) in Amity University where a paper was presented. The copy of the registration record and the certificate for paper presentation are attached with this letter.

Thanking You

Jayati Das

(Jayati Das)



Confirmation

☑ Your transfer has been completed.

Our reference

Confirmation number 17878X749128

From

Account SAVINGS ACCOUNT - RES
025-053463-006

To

Account Regional Science Association, India
37364653656

Bank

STATE BANK OF INDIA
BIKASH BHAVAN G O C
SALT LAKE SECTOR 2 DISTT NORTH 24 P
ARAGANAS WEST BENGAL 700091
INDIA

IFSC SBIN0007816

Details

Amount INR 2,500.00

Transfer type NEFT

Your reference DR.Jayati Das

Effective date 30/12/2019

International Conference on

Planning Sustainable Regions: The Social-Economic-Ecological Triad

February 13-15, 2020 at Amity University, Kolkata

CERTIFICATE OF PARTICIPATION

This is to certify that Mr/Ms/Mrs/Dr./Prof. *Jayati Das*
of.... *Shri. Shikshayatan. College* has participated in the

International Conference on Planning Sustainable Regions: The Social-Economic-Ecological Triad and
51st Annual Seminar of Regional Science Association, India, organised by Amity Institute of
Environmental Sciences & Amity Institute of Social Sciences held during February, 13-15, 2020 and

presented a paper / poster entitled *Land use regression application into assessing.....
spatial variation of air pollution in
Kolkata.*



Hon'ble Pro Vice Chancellor
Amity University, Kolkata

C. Athok

Secretary, RSAI

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 10/02/2020
V.No V/19-20/02355
Type Payment

Particulars	Dr Amt	Cr Amt
SEED MONEY To, ANDHRA BANK-077010029900011 (BEING THE AMOUNT PAID TO SAYANI NAYAK AGAINST THE REIMBURSEMENT OF CONFERENCE FEES FOR PRESENTING A PAPER TITLED STUDY OF PERCEPTIONS OF POSTGRADUATE STUDENTS IN COMMERCE TOWARDS ETHICAL ISSUES IN ADVERTISING OF MANAGEMENT PROGRAMMES IN INDIAN INSTITUTE OF TECHNOLOGY KHRAGPUR.) YOURSELF FUND TRANSFER - Andhra Bank - 1267 - 10/02/2020 - Rs.3000	Dr 3,000.00	3,000.00
Rupees: Three thousand only	3,000.00	3,000.00

Prepared By
[Signature]
ACCOUNTS ASSISTANT

[Signature]
ACCOUNTANT

[Signature]
ACCOUNTS MANAGER

[Signature]
PRINCIPAL

[Signature]
SECRETARY



To,
The Principal, 116091
Shri Shikshayatan College
11, Lord Sinha Road
Kolkata - 700071

Forwarded
RD

07.02.2020 Date: 07.02.2020

Subject: Request for reimbursement of conference fees

✓ Jhu

Respected Madam,

I have presented a paper titled
"Study of Perceptions of Postgraduate Students in Commerce
towards Ethical Issues in Advertising of Management
Programmes: Need for Stringent Government Regulations"
in 6th Management Doctoral Colloquium and VGSOM
Research Scholars Day organised by Vinod Gupta
School of Management, Indian Institute of
Technology, Kharagpur during February 5-6, 2020.

It is a request to kindly reimburse
the conference fees of ₹ 3000 (Rupees three
thousand only). Photocopies of the receipt and
presentation certificate are enclosed for your
kind perusal.

Thanking you for your support.

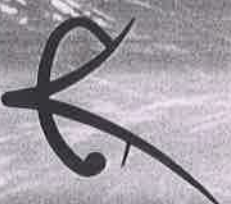
Yours faithfully

Sayanee Nayak

[Contractual Full Time Lecturer,
Department of Commerce (Morning)]



S O M
IIT KHARAGPUR



6th Management Doctoral Colloquium and

VGSOM Research Scholars' Day

Organised by

Vinod Gupta School of Management

Indian Institute of Technology Kharagpur, India

MDC & VRS 2020

Certified that SAYANEE NAYAK

of SHRI SHIKSHAYATAN COLLEGE, UNIVERSITY OF CALCUTTA

presented the paper titled STUDY OF PERCEPTIONS OF POSTGRADUATE

STUDENTS IN COMMERCE TOWARDS ETHICAL ISSUES IN ADVERTISING
OF MANAGEMENT PROGRAMS: NEED FOR STRINGENT GOVERNMENT REGULATIONS
in the 6th Management Doctoral Colloquium and VGSOM Research

Scholars' Day during February 5-6, 2020

Convener

F. Rajib
Dean, VGSOM

Dean, CEP

Somesh Kumar

Forwarded
AD

07.02.2020

Indian Institute of Technology Kharagpur
Management Doctoral Colloquium and VGSOM Research Scholar's Day
(MDC&VRS 2020)
February 5-6, 2020

RECEIPT

Received the Registration Fee of Rs. 3,000/-

In words: ... Three thousand only

Mode of payment: ... CASH

From Prof. / Dr. / Mr. / Ms.

..... SAYANEE NAYAK

For the participation in the above programme.

[Signature]

Rudra P. Pradhan


Coordinator, MDC & VRS, 2020



SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 11/03/2020
A V.No V/19-20/02604
Type Payment

Particulars	Dr Amt	Cr Amt
SEED MONEY Dr To, HONGKONG BANK (025-490087-001) (BEING THE AMOUNT PAID AGAINST REIMBURSEMENT OF REGISTRATION FEES FOR PARTICIPATING IN AN INTERNATIONAL SEMINAR (AFPSA-2020) .)	4,000.00	4,000.00
Rupees: Four thousand only	4,000.00	4,000.00

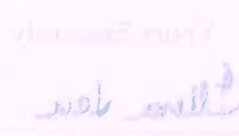
Prepared By

ACCOUNTS ASSISTANT


ACCOUNTANT


ACCOUNTS MANAGER


PRINCIPAL


SECRETARY



1
2604

Forwarded
to

06.03.2020

From
06.03.2020

To
The Principal
Shri Shikshayatan College
Kolkata

117/85

Respected Madam,

This is to bring under your kind notice that I participated in an International Seminar (AFPSA-2020) on 24TH AND 25TH January, 2020 organized by CAS, Department of Botany, University of Calcutta and Botanical Survey of India.

In this regard it is a request on my part for reimbursing the Seminar Registration fee (Rs 4000/-) from the Seed Money allotted by our College for promoting Faculty Research Programmes.

I shall be obliged if you kindly consider my request and grant permission to this appeal.
Thanking you in anticipation.

Yours Sincerely

Ellora Sen

Enclosed please find a copy of the certificate for participation and the registration fee receipt.



International Conference
on
Algae, Fungi and Plants: Systematics to Applications
(AFPSSA-2020)

January 24 –25, 2020

Organized by
CAS, Department of Botany, University of Calcutta

In collaboration with
Botanical Survey of India



100TH ANNIVERSARY OF CALCUTTA UNIVERSITY HERBARIUM (CUH)

Prof./Dr./Mr./Ms. **Silora Sen**..... of
..... *Shri. Srikshobhastan College*..... **has presented a paper**
entitled *Ecological anatomy of some mangrove woods from Indian Sunderbans*.....
in the International Conference on “Algae, Fungi and Plants: Systematics to Applications
(AFPSSA-2020)” held on January 24-25, 2020 at CAS-VII, Department of Botany, University of
Calcutta, Kolkata, India.

Dr. Debabrata Maitty
Convener

Prof. K. Acharya
Convener & HoD

No.

Date: 27.12.19

INTERNATIONAL CONFERENCE ON
Mosses, Fungi and Plants: Systematics to Applications (AFPPSA-2020)

January 24-25, 2020

Organised by - CAS, Department of Botany, University of Calcutta
in collaboration with Botanical Survey of India

Received with thanks from Dr. Shri. Shrikrishna Das of ...
the sum of Rupees ... of ...
as Registration Fee / Accommodation Fee / Advertisement Fee for
International Conference : AFPPSA-2020.

₹

4000/-

(Signature)
Convener/Treasurer

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

Date 03/07/2019
V.No 894/19-20/00734
Type Payment

Particulars	Payment	
	Dr Amt	Cr Amt
SEED MONEY To, HONGKONG BANK(025-490087-001) <small>(BEING THE AMOUNT PAID AGAINST REGISTRATION FEES FOR TWO DAY INTERNATIONAL CONFERENCE (19.07.2019 AND 20.07.2019) ON MARINE LITERATURE ORGANISED BY MILAD E SHERIF MEMORIAL (MSM) COLLEGE IN COLLABORATION WITH ASSOCIATION FOR CULTURAL AND SCIENTIFIC RESEARCH AT KAYAMKULAM,ALLEPPY, KERALA.)</small> DEBNITA CHAKRAVARTI - HSBC Bank Ltd. - 111615 - 03/07/2019 - Rs.3000	Dr 3,000.00	3,000.00
Rupees: Three thousand only	3,000.00	3,000.00
Prepared By <i>[Signature]</i> ACCOUNTS ASSISTANT	<i>[Signature]</i> ACCOUNTS MANAGER	<i>[Signature]</i> PRINCIPAL <i>[Signature]</i> SECRETARY

Forwarded
DA
03.07.19

Sham
3/7/19

To
The Principal

109611

~~17 June 2019~~

3 July 2019.

Dear Ma'am,

Sub: Application for conference registration fees

My paper has been accepted for the Two Day International Conference (19 and 20 July 2019) on Marine Literature organised by Milad E Sherif Memorial (MSM) College in collaboration with Association for Cultural and Scientific Research at Kayamkulam, Alleppey, Kerala. The acceptance letter is attached.

I will be grateful if the registration fees for this conference, Rs 3000, is made available to me, as per the rules of the college regarding faculty participation in conferences.

Thanking you,

Yours sincerely,

Debnita Chakravarti

Debnita Chakravarti
Associate Professor
Department of English



Association for Cultural & Scientific Research

Thrissur, Kerala-680689, Phone: +919947116804

83

Receipt

Date: 19.06.2019

Received Rupees..... 3000/-..... Threes Thousand.....

From..... Dr. Debnita Chakravarti.....

Towards the... International Conference on Maximal
Literature on 19-20 in Alleppey
Kerala

Sd/



Fw: Query about abstract

1 message

Debnita Chakravarti <debnitac@yahoo.co.uk>
Reply-To: "debnitac@yahoo.co.uk" <debnitac@yahoo.co.uk>
To: "cafeakash2009@gmail.com" <cafeakash2009@gmail.com>

Sat, Jun 15, 2019 at 12:59 PM

Sent from Yahoo Mail on Android

----- Forwarded message -----

From: "Marine Literature" <marineliterature@gmail.com>
To: "Debnita Chakravarti" <debnitac@yahoo.co.uk>
Cc:
Sent: Fri, 14 Jun 2019 at 20:40
Subject: Re: Query about abstract

**Two Day International Conference on
MARINE LITERATURE
19-20 July 2019**

Acceptance Letter Regarding Paper Presentation

Dear **DR. DEBNITA CHAKRAVARTI**

It is indeed our pleasure to inform you that your paper entitled **MODERN RHYMES OF ANCIENT SEAS: FOLLOWING THE MARINERS VOYAGE** has been reviewed and accepted for the presentation to the two day International Conference on **Marine Literature**, 19-20 July 2019 in Alleppey. You are requested to pay the registration fee Rs 3000/- on or before 18th June 2019 to enable us with the finalization of your presentation.

Important Instructions

- Deposit the Publication Fee of Rs 3000/- on or before 18th June 2019
- Email a scanned copy of the fee deposited receipt with your name

Mode of Payment

You can transfer the amount to the following (State Bank of India) account.

Name of Account : Association for Cultural and Scientific Research (ACSR)
Name of the Bank : State Bank of India
Account Number : **36226072825**
Bank IFSC Code : SBIN0015040
Branch Name : Kodakara
Branch Address : Kodakara, Thrissur, Kerala-680684, India

NB: All communications regarding your deposit of registration fee should be made through the Email: marineliterature@gmail.com

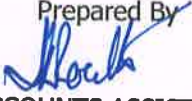


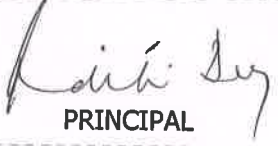

With regards....

Dr Harsha Viswanath (Coordinator) Mob 9496267509
Sajitha B. (Coordinator)
Dr Soumy Syamchand (Organising Secretary) +919947116804, 918075516991

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

FAT

Date 29/11/2021
V.No V/21-22/00714
Type Payment

Particulars		Dr Amt	Cr Amt
SEMINAR AND WORKSHOP	Dr	5,900.00	
To, HONGKONG BANK(025-490087-001)			5,900.00
(BEING THE AMOUNT PAID TO ANASUA DAS AS REIMBURSEMENT OF REGISTRATION FEES FOR NATIONAL LEVEL WORKSHOP ON NIRF INDIA RANKINGS -2022 FOR HIGHER EDUCATIONAL INSTITUTINS.)			
ANASUA DAS - HSBC Bank Ltd. - 118594 - 29/11/2021 - Rs.5900			
Rupees: Five thousand nine hundred only		5,900.00	5,900.00
Prepared By  ACCOUNTS ASSISTANT	 ACCOUNTANT	 ACCOUNTS MANAGER	 PRINCIPAL
			 SECRETARY

Fwd: IAE - National Level Workshop on NIRF INDIA RANKINGS - 2022 For Higher Educational Institutions Registration Confirmation

From: Anasua Das <anasuadas@yahoo.com>
To: <principal@shrishikshayatancollege.org>
Date: 2021-11-28 20:02
Priority: Normal

Forwarded for reimbursement to Anasua Das.

29.11.21

----- Forwarded message -----

From: IAE <info@iae.education>

Date: 28 Nov 2021 09:21

Subject: IAE - National Level Workshop on NIRF INDIA RANKINGS - 2022 For Higher Educational Institutions Registration Confirmation

To: anasuadas@yahoo.com

Cc:

Dear ANASUA DAS

Your registration for participation in Two Day National Workshop on National Level Workshop on NIRF INDIA RANKINGS - 2022 For Higher Educational Institutions has been completed successfully

Acknowledgement Details

Name of the Institution/Organization:	SHRI SHIKSHAYATAN COLLEGE	Website	http://www.shrishikshayatancollege.org										
Organization Email ID:	shrishikshayatan@shrishikshayatancollege.org	Contact Person's Email ID:	anasuadas@yahoo.com										
Address for Correspondence:	11, LORD SINHA ROAD, KOLKATA-700071	Contact Person's Department:	BOTANY										
Name of the Contact Person:	ANASUA DAS	Management Details:	Private										
Contact Person's Mobile No.:	9830760267	Payment Details	<table border="1"> <thead> <tr> <th>Order ID</th> <th>Amount in Rs</th> <th>Transaction ID</th> <th>Payment Status</th> <th>Payment Date</th> </tr> </thead> <tbody> <tr> <td>ORD205809</td> <td>RS 5900</td> <td>110344907929</td> <td>Success</td> <td>2021-11-28 03:51:21</td> </tr> </tbody> </table>	Order ID	Amount in Rs	Transaction ID	Payment Status	Payment Date	ORD205809	RS 5900	110344907929	Success	2021-11-28 03:51:21
Order ID	Amount in Rs	Transaction ID	Payment Status	Payment Date									
ORD205809	RS 5900	110344907929	Success	2021-11-28 03:51:21									

Date & Time:

10th & 11th December 2021
10:00 AM - 05:00 PM

Regards
Team IAE



Institute for Academic Excellence

#3-6-692, Street No 12, Himayathnagar,
Hyderabad - 500029, Telangana
Mobile No 9848056294
Phone No 040 27654225
WhatsApp 9848056294

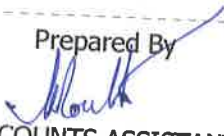


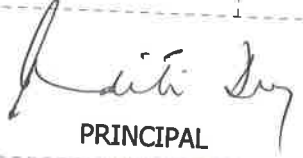

Email: info@iae.education

118579

SHRI SHIKSHAYATAN COLLEGE
11, LORD SINHA ROAD KOLKATA-700071

FAT

Date 17/12/2021
V.No V/21-22/00810
Type Payment

Particulars	Dr	Payment	
		Dr Amt	Cr Amt
SEED MONEY To, HONGKONG BANK(025-490087-001) (BEING THE AMOUNT PAID AGAINST REIMBURSEMENT OF REGISTRATION FESS FOR PARTICIPATING A WORKSHOP AT CALCUTTA BUSINESS SCHOOL)		1,500.00	1,500.00
DEBALINA PAL - HSBC Bank Ltd. - 118780 - 17/12/2021 - Rs.750 # KAJAL GANDHI - HSBC Bank Ltd. - 118781 - 17/12/2021 - Rs.750			
Rupees: One thousand five hundred only		1,500.00	1,500.00
Prepared By 			
ACCOUNTS ASSISTANT	ACCOUNTANT	ACCOUNTS MANAGER	PRINCIPAL
			
			SECRETARY



118200

To Calcutta Business School

₹750.00

7870

A/c head
Seed Money

workshop at Calcutta Business School

Completed • Sep 21, 5:36 PM

Prepare a cheque
in favour of
Debalina Pal
as reimbursement
of Registration
fees.

 **Union Bank of India** XXXXXX9817

UPI transaction ID
126439549271

To
**** 6092

From: DEBALINA PAL (Union Bank of India)
debalina78pal@okhdfcbank

Google transaction ID
CICAgOCqt_qcQQ

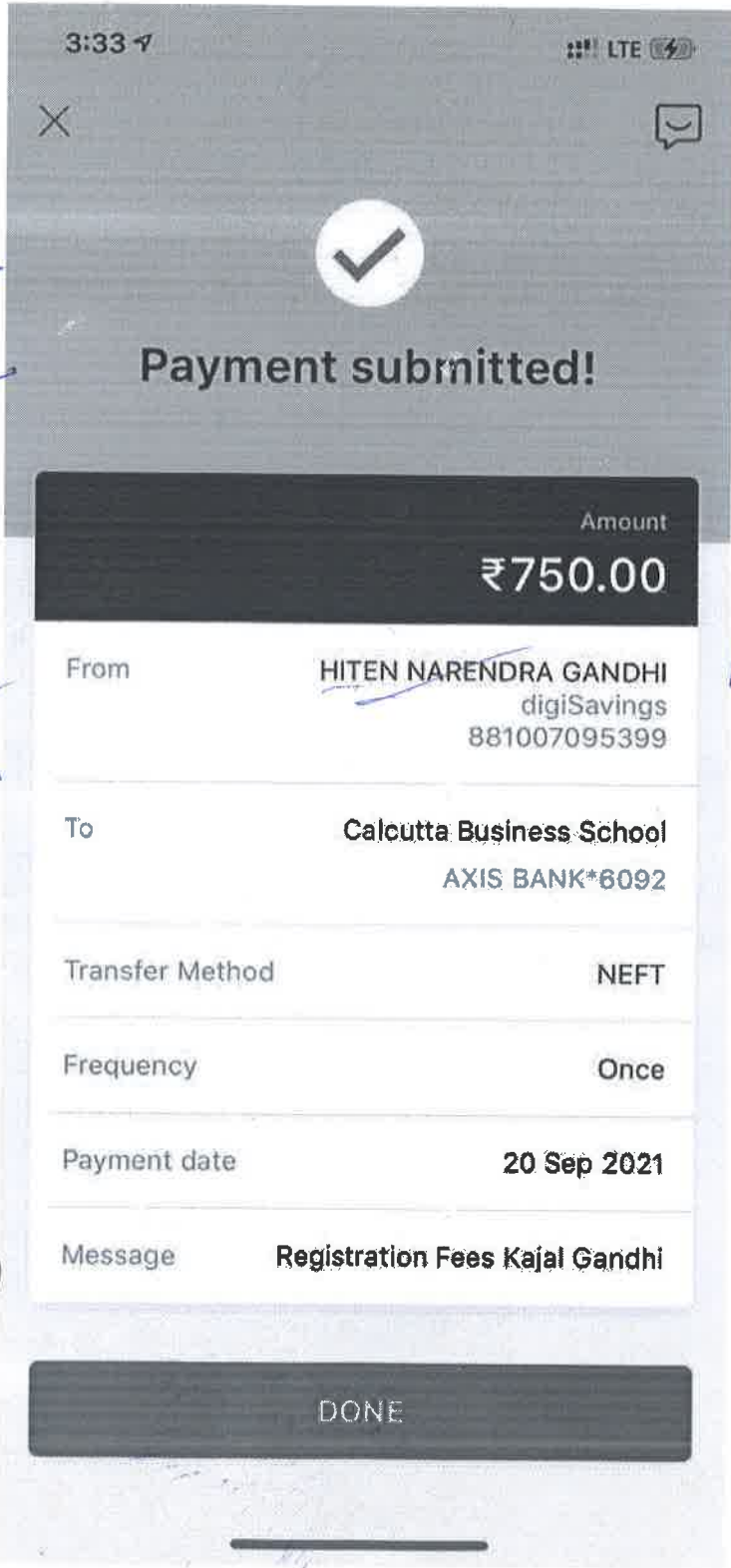
h
Am

Debi Singh

POWERED BY UPI

G Pay





118781

A/c head
Seed Money

Prepare a cheque
in favour of
Kajal Gandhi
as reimbursement
of Registration
Fees

KAJAL
GANDHI

Am

Pratibha Singh



4.1.2

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding salary
2017-2018	9,000,000.00	8,954,895.75 ✓	33,382,464.57
2018-2019	15,500,000.00	15,811,336.20 ✓	32,094,763.50
2019-2020	6,540,000.00	6,737,251.79 ✓	34,325,798.98
2020-2021	1,240,000.00	1,065,555.00 ✓	27,774,312.00
2021-2022	150,000.00	134,243.00 ✓	27,145,505.74

Figures of expenditure checked

Principi

FOR SURESH SURANA & ASSOCIATES LLP
Chartered Accountants

Pramod Kumar Poddar
PRAMOD KUMAR PODDAR
Branch Head

Principal
Shri Shikshayatan College
11, Lord Sinha Road
Kolkata-71

SRI SHIKSHAYATAN COLLEGE
SCHEDULES ANNEXED TO AND FORMING PART OF STATEMENT OF ACCOUNTS
SCHEDULE: IV - FIXED ASSETS

Sl#	Particulars	Gross Block			Provision for Depreciation			Written Down Value		Rate	
		As on 01.04.2017	Addition/Adjustment During the year	Deduction/adjustment during the year	As on 31.03.2018	As on 01.04.2017	For the year	Adjustment during the year	As on 31.03.2018		As on 31.03.2017
1	College Building	93,98,816.26	-	-	93,98,816.26	60,64,167.17	3,33,264.91	-	29,99,364.18	3,32,649.09	10%
	a) College Building (Against SAAC Grant)	4,24,020.00	-	-	4,24,020.00	2,41,493.30	18,252.67	-	1,64,274.03	1,92,526.70	10%
2	Computers, Softwares and Knowledge based Contents	2,51,68,619.26	-	-	2,51,68,619.26	2,46,44,466.01	2,06,541.30	2,48,51,007.31	3,09,811.95	5,16,353.25	40%
	a) Computers (Against Development Fund)	18,33,850.16	-	-	18,33,850.16	18,31,858.93	876.49	18,32,535.42	1,314.74	2,191.23	40%
	b) Computer Softwares (Against Development Fund)	2,12,077.00	-	-	2,12,077.00	2,11,938.01	55.60	2,11,993.61	63.39	138.99	40%
	c) Computers (Against SAAC Grant)	20,01,072.00	-	-	20,01,072.00	19,81,707.61	7,725.76	19,89,453.37	11,618.63	19,364.39	40%
	d) Computers (Against U.G.C Special Grant)	66,80,805.00	-	-	67,31,191.00	62,39,549.83	1,96,656.47	64,36,206.30	2,94,984.70	4,41,255.17	40%
	e) Computers	3,72,780.00	-	-	4,04,404.00	2,67,347.84	54,822.46	3,22,170.30	82,233.70	1,05,432.16	40%
	f) Computer Softwares	17,36,331.00	-	-	17,36,331.00	17,35,193.08	455.17	17,35,648.25	682.75	1,137.92	40%
	g) I.R.P Software	15,60,000.00	-	-	15,60,000.00	8,31,562.50	1,82,109.38	10,13,671.88	5,46,328.13	7,28,437.50	25%
	h) Knowledge Based Contents	71,501.00	-	-	71,501.00	28,600.40	28,600.40	28,600.40	42,900.60	42,900.60	40%
	i) Computers & Accessories (Against U.G.C Grant)	-	-	-	-	-	-	-	-	-	-
	j) Computers & Instruments	51,23,995.84	5,68,598.00	1,20,937.50	55,71,656.34	35,90,158.03	3,12,785.02	37,99,207.91	17,72,448.43	15,33,837.81	15%
	a) Air Conditioners	43,18,515.96	14,100.00	-	43,32,615.96	31,71,327.50	1,74,193.30	33,45,520.60	9,87,095.36	11,47,188.66	15%
	b) Equipments (Against UGC Grant)	1,11,938.00	-	-	1,11,938.00	81,435.95	4,575.31	86,011.26	25,926.74	30,502.05	15%
c) Equipments (SAAC Grant)	84,83,296.18	1,39,025.00	-	86,22,321.18	48,15,130.84	5,71,076.55	53,86,209.39	32,36,111.79	36,66,165.34	15%	
d) Equipments & Instrument	23,64,775.98	-	-	23,64,775.98	11,30,348.15	1,85,164.17	13,15,512.32	10,48,263.66	12,34,427.83	15%	
e) Fire Fighting System	13,34,658.24	-	-	13,34,658.24	10,86,899.36	3,71,65.98	11,24,062.34	2,10,595.90	2,47,759.88	15%	
f) Generator	12,41,245.70	-	-	12,41,245.70	6,90,498.39	82,612.10	7,73,110.49	4,68,155.21	5,50,747.31	15%	
g) Lift	16,01,250.00	-	-	16,01,250.00	15,98,440.00	5,124.00	15,93,564.00	7,686.00	12,810.00	40%	
h) Solar Power Panel	2,07,941.86	-	-	2,07,941.86	1,83,289.20	3,697.90	1,86,987.10	20,954.76	24,652.66	15%	
i) Telephone Equipment	1,46,534.78	-	-	1,46,534.78	1,41,558.18	748.79	1,42,302.97	4,231.81	4,978.60	15%	
j) Tubewell & Water Installation	5,06,175.80	-	-	5,06,175.80	4,20,539.48	12,845.45	4,33,384.93	72,790.87	85,636.32	15%	
k) Water Coolers	2,10,92,058.88	23,138.00	-	2,10,90,196.88	1,27,93,092.08	8,28,710.48	1,36,21,802.56	74,59,394.32	82,63,966.80	10%	
4	Furniture, Fittings and Fixtures	76,69,689.39	6,19,032.00	23,948.00	82,64,773.99	45,59,267.56	3,71,005.52	49,25,722.86	33,39,050.54	31,10,422.03	10%
	a) Electrical Fittings Installation (Note-2)	2,61,431.00	-	23,948.00	2,61,431.00	1,61,385.96	10,004.50	1,71,390.46	90,040.54	1,00,045.04	10%
5	Electrical Fittings and Installation	66,241.30	19,354.00	(23,948.00)	1,09,543.30	37,726.59	6,726.66	49,003.37	60,539.93	28,514.71	10%
	b) Electrical Panel	-	-	-	-	-	-	-	-	-	-
6	Electric Fittings (Against UGC Grant)	5,44,720.00	-	-	5,44,720.00	2,60,372.76	42,652.09	3,03,024.85	2,41,695.15	2,84,347.24	15%
	a) Car	294.34	-	-	294.34	294.34	-	294.34	-	-	20%
7	Books	71,10,626.21	6,02,290.75	-	79,12,916.96	71,10,626.21	3,20,916.31	74,31,542.52	4,81,374.44	-	40%
	a) Library Books (Against SAAC Grant)	23,77,151.28	-	-	23,77,151.28	23,77,151.28	-	23,77,151.28	-	-	40%
	b) Library Books (Against UGC Grant)	42,033.00	-	-	42,033.00	42,033.00	-	42,033.00	-	-	40%
8	Lecture Capture Solutions	32,26,087.05	-	-	32,26,087.05	4,83,913.06	4,11,326.10	8,96,239.16	23,30,847.89	27,42,173.99	15%
	a) Lecture Capture Solutions (Equipment)	31,09,419.95	-	-	31,09,419.95	18,65,651.97	4,97,507.19	23,63,159.16	7,46,260.79	12,43,767.98	40%
	b) Lecture Capture Solutions (Software)	1,85,000.00	-	-	1,85,000.00	27,750.00	23,597.50	51,397.50	1,33,662.50	1,57,250.00	15%
	c) Lecture Capture Solutions (Equipment) - Grant	1,15,000.00	-	-	1,15,000.00	69,000.00	18,400.00	87,400.00	27,600.00	46,000.00	40%
9	Fixed Assets Under Installation/Capital Work In Progress	12,05,83,651.42	68,15,847.00	1,20,937.50	12,28,01,762.67	9,07,36,970.77	43,50,203.61	9,55,83,439.24	66,15,847.00	2,98,46,680.65	-
	a) Computers under Installation (Note-1)	89,54,855.75	66,15,847.00	1,20,937.50	12,94,17,609.67	9,07,36,970.77	43,50,203.61	9,55,83,439.24	66,15,847.00	2,98,46,680.65	-
Total	Total	11,61,52,518.40	78,63,209.00	34,52,176.00	12,05,83,651.40	8,23,84,211.26	83,52,759.52	1,03,71,514	3,38,34,170.43	3,37,65,407.16	-
	Previous Year	-	-	-	-	-	-	-	-	-	-

Note
1. Laptops purchased at the year end has not been put to use till 31-March-2018. These Laptops are are shown as Computers under installation and no depreciation has been charged on the same

2. In financial year 2015-16, electrical fittings amounting to Rs 23,948 has been purchased out of government grant and were progressively capitalized as Electrical Fittings Installation instead of Electrical Fittings Installation (Against UGC Grant). During the year, same has been transferred to Government Grant. Director of Technical Education, Government of West Bengal has been credited by debiting the Government Grant - Deferred has been credited by debiting the Government Grant - Deferred for the year 2015-16 and 2016-17 changed to Income and Expenditure account amounting to Rs 4,550.12 has been debited to Government Grant. Director of Technical Education, Government of West Bengal, Kolkata.

FORWARDED BY
Chartered Accountants

Principal

Shri Shikshayatan College

68, Benick Street
Kolkata-700 001

Secretary

PRAMOD KUMAR PODDAR
Branch Head

11, Lord, Sinha Road
Kolkata-71

Shri Shikshayatan College
11, Lord Sirha Road

(SECRETARY)

2017-18

CRV.1

2018-19

SHRI SHIKSHAYATAN COLLEGE
SCHEDULES ANNEXED TO AND FORMING PART OF STATEMENT OF ACCOUNTS
SCHEDULE: IV: FIXED ASSETS

Srl	Particulars	Gross Block				Provision for Depreciation		Written Down Value		Rate
		As on 01.04.2018	Addition/Adjustment During the year	Deduction/adjustment during the year	As on 31.03.2019	As on 01.04.2018	For the year	As on 31.03.2019	As on 31.03.2018	
1	College Building	93,96,816.26	-	-	93,96,816.26	63,97,432.05	2,99,935.41	26,99,445.77	29,99,364.18	10%
	a) College Building	4,24,020.00	-	-	4,24,020.00	2,59,745.97	16,427.40	1,47,846.63	1,64,274.03	10%
2	Computers, Softwares and Knowledge based Contents	2,51,60,819.26	68,28,544.00	22,30,317.14	2,51,60,819.26	2,48,51,007.31	1,23,924.78	1,85,887.17	3,09,811.95	40%
	a) Computer Softwares (Against Development Fund)	18,33,850.16	-	-	18,33,850.16	18,32,535.42	525.80	788.84	1,314.74	40%
	b) Computer Softwares (Against SAAC Grant)	2,12,077.00	-	-	2,12,077.00	2,11,993.61	33.36	50.03	83.39	40%
	c) Computers (Against U.G.C. Special Grant)	20,01,072.00	-	-	20,01,072.00	19,89,453.37	4,647.45	6,971.18	11,618.63	40%
	d) Computers	67,31,191.00	68,28,544.00	22,30,317.14	1,13,29,417.86	64,36,206.30	28,16,060.62	42,24,080.94	2,94,984.70	40%
	e) Computer Softwares	4,04,404.00	1,99,420.00	-	6,03,824.00	3,22,170.30	1,12,861.45	1,69,992.22	82,233.70	40%
	f) I.R.P Software	17,36,331.00	-	-	17,36,331.00	17,35,648.25	273.10	469.65	682.75	40%
	g) Knowledge Based Contents	15,60,000.00	-	-	15,60,000.00	10,13,671.88	1,30,592.03	4,09,746.10	5,46,328.13	25%
	h) Computers & Accessories (Against U.G.C Grant)	71,501.00	-	-	71,501.00	28,600.40	17,180.24	25,740.36	42,900.60	40%
3	Equipments and Instruments	55,71,656.34	32,000.00	-	56,03,656.34	37,99,207.91	2,70,657.26	15,33,781.17	17,72,448.43	15%
	a) Air Conditioners	43,32,615.96	-	-	43,32,615.96	33,45,520.60	1,46,054.20	8,39,031.06	9,87,095.36	15%
	b) Equipments (Against UGC Grant)	1,11,938.00	-	-	1,11,938.00	86,011.26	3,892.01	22,037.73	25,926.74	15%
	c) Equipments (Against SAAC Grant)	86,22,321.18	8,31,869.72	-	94,54,190.90	53,86,209.39	6,10,197.20	34,57,784.31	32,36,111.79	15%
	d) Equipment & Instrument	23,64,775.98	5,841.00	-	23,70,616.98	13,15,512.32	1,59,255.57	59,96,406.59	10,49,263.66	15%
	e) Fire Fighting System	13,34,658.24	-	-	13,34,658.24	11,24,062.34	31,569.38	14,73,777.99	17,9,006.52	15%
	f) Generator	16,01,250.00	-	-	16,01,250.00	15,93,564.00	7,220.28	8,43,330.77	4,68,135.21	15%
	g) Lift	12,41,245.70	-	-	12,41,245.70	7,73,110.49	3,074.40	15,96,638.00	7,686.00	40%
	h) Solar Power Panel	2,07,941.86	-	-	2,07,941.86	1,86,987.10	3,143.21	1,90,130.31	4,611.60	40%
	i) Telephone Equipment	1,46,534.78	-	-	1,46,534.78	1,42,302.97	634.71	1,42,937.74	20,954.76	15%
	j) Tubewell & Water Installation	5,06,175.80	-	-	5,06,175.80	4,33,384.93	10,918.63	61,872.24	72,790.87	15%
	k) Water Coolers	2,10,80,196.88	68,16,299.48	-	2,78,96,496.36	1,36,21,802.56	14,27,469.38	1,28,47,224.42	74,58,394.32	10%
4	Furniture, Fittings & Fixtures	82,64,773.39	-	-	82,64,773.39	49,25,722.66	3,81,948.95	30,00,101.58	33,39,050.54	10%
	a) Electrical Fittings and Installation (Note-2)	2,61,431.00	50,439.00	-	3,11,870.00	1,71,390.46	8,004.05	1,31,475.49	90,040.54	10%
	b) Electrical Panel	1,09,543.30	-	-	1,09,543.30	49,003.37	6,053.99	54,485.94	60,539.93	10%
	c) Electric Fittings (Against UGC Grant)	5,44,720.00	-	-	5,44,720.00	3,03,024.85	36,254.27	2,05,440.88	2,41,695.15	15%
	a) Car	294.34	-	-	294.34	284.34	-	294.34	-	20%
5	Electricals Fittings and Installation	79,12,916.96	10,46,923.00	-	89,59,839.96	74,31,542.52	8,11,319.03	9,16,978.41	4,81,374.44	40%
	a) Electrical Fittings Installation (Note-2)	23,77,151.28	-	-	23,77,151.28	23,77,151.28	-	23,77,151.28	-	40%
	b) Library Books (Against SAAC Grant)	42,033.00	-	-	42,033.00	42,033.00	-	42,033.00	-	40%
	c) Library Books (Against UGC Grant)	32,26,087.05	-	-	32,26,087.05	8,95,239.16	3,48,527.18	12,44,866.34	23,30,847.89	15%
	d) Lecture Capture Solutions (Equipment)	31,09,419.95	-	-	31,09,419.95	23,63,159.16	2,98,504.32	4,47,756.47	7,46,260.79	40%
	e) Lecture Capture Solutions (Software)	1,85,000.00	-	-	1,85,000.00	51,337.50	20,049.38	1,13,613.12	1,33,662.50	15%
	f) Lecture Capture Solutions (Equipment) (Against UGC Grant)	1,15,000.00	-	-	1,15,000.00	87,400.00	11,040.00	16,560.00	27,600.00	40%
	g) Total	12,29,01,762.67	1,58,11,336.20	22,30,317.14	13,63,62,781.73	9,55,83,439.24	79,47,169.42	3,49,99,113.06	2,72,18,323.43	
9	Fixed Assets Under Installation/Capital Work In Progress	66,15,847.00	-	66,15,847.00	66,15,847.00	-	-	-	66,15,847.00	
	a) Computers under Installation (Note-1)	66,15,847.00	-	66,15,847.00	66,15,847.00	-	-	-	66,15,847.00	
	Total	12,94,17,609.67	1,58,11,336.20	88,46,164.14	13,63,62,781.73	9,55,83,439.24	79,47,169.42	3,49,99,113.06	3,38,34,170.43	
	Previous Year	12,05,83,651.42	89,54,895.75	1,20,977.50	12,94,17,609.67	9,07,36,970.77	49,50,203.61	3,38,34,170.43	2,98,46,680.65	

FOR SURESH SURANA & ASSOCIATES LLP
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11, Lord Sinha Road
Kolkata-700071
(SECRETARY)

2019-20

SHRI SHIKSHAYATAN COLLEGE
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS
SCHEDULE-V: PROPERTY, PLANT & EQUIPMENTS

Slr	Particulars	Gross Block					Provision for Depreciation			Written Down Value		Rate		
		As on 01 st April 2019	Addition	Adjustment During the year	Deduction during the year	As on 31 st March 2018	As on 01 st April 2019	For the year	Adjustment during this year	Deduction during the year	As on 31 st March 2019		As on 31 st March 2020	
1	College Building	93,96,816	-	-	-	93,96,816	66,97,370	2,69,945	-	-	69,67,315	24,29,501	26,99,446	10%
a)	College Building (Against SAAC Grant)	4,24,020	-	-	-	4,24,020	2,76,173	14,785	-	-	2,90,958	1,33,062	1,47,847	10%
2	Computers, Softwares and Knowledge based Contents	2,51,60,816	-	-	-	2,51,60,816	2,49,74,932	74,955	-	-	2,50,49,287	1,11,532	1,85,887	40%
a)	Computers (Against Development Fund)	2,12,077	-	-	-	2,12,077	2,12,027	20	-	-	2,12,047	30	50	40%
b)	Computers (Against SAAC Grant)	20,01,072	-	-	-	20,01,072	19,94,101	2,786	-	-	19,96,889	4,193	6,971	40%
c)	Computers (Against U.G.C Special Grant)	1,13,28,418	-	-	-	1,13,28,418	71,05,327	28,23,205	-	-	87,28,532	39,34,808	42,24,061	40%
d)	Computers	71,501	-	-	-	71,501	45,761	10,286	-	-	56,057	15,444	26,740	40%
e)	Computers & Accessories (Against U.G.C Grant)	56,03,656	-	-	-	56,03,656	40,99,875	3,03,804	-	-	40,53,940	17,21,556	15,33,781	15%
3	Equipments and Instruments	43,32,816	5,47,329	-35,700	3,75,488	42,86,916	40,99,875	1,24,138	-	3,19,739	35,95,467	7,03,448	8,36,031	15%
a)	Air Conditioners	1,11,638	-	-	-	1,11,638	89,900	3,308	-	-	93,286	18,732	22,038	15%
b)	Equipments (Against UGC Grant) #	94,54,191	3,29,044	35,700	-	98,18,935	59,86,407	5,69,741	-	24,255	66,90,403	32,28,532	34,57,794	15%
c)	Equipment & Instrument #	23,70,817	15,930	-	-	23,86,547	14,73,778	1,36,915	-	-	16,10,663	7,75,864	8,68,638	15%
d)	Fire Fighting System	13,34,659	-	-	-	13,34,659	11,55,652	28,851	-	-	11,82,503	1,52,156	1,79,007	15%
e)	Fire Fighting System	12,41,248	-	-	-	12,41,248	8,43,331	59,687	-	-	9,03,018	3,36,228	3,97,915	15%
f)	Generator	16,01,250	-	-	-	16,01,250	15,96,638	1,845	-	-	15,96,483	2,767	4,912	40%
g)	UK	2,07,842	2,800	-	-	2,10,742	1,80,130	3,082	-	-	1,93,222	17,620	17,812	15%
h)	Solar Power Panel	1,46,535	-	-	-	1,46,535	1,42,638	540	-	-	1,43,477	3,057	3,587	15%
i)	Telephone Equipment	5,06,176	18,340	-	-	5,22,516	4,44,304	11,732	-	-	4,56,036	86,480	61,872	15%
j)	Tubewell & Water Installation	2,78,86,466	14,40,221	-	-	2,93,36,717	1,50,49,272	14,28,744	-	-	1,64,79,016	1,26,58,700	1,26,47,224	10%
k)	Water Coolers	83,18,983	3,671	-	-	83,18,983	52,84,672	3,05,421	-	-	55,70,083	27,48,790	30,50,541	10%
4	Furniture, Fittings & Fixtures	2,81,431	-	-	-	2,81,431	1,80,385	8,104	-	-	1,88,488	72,933	81,036	10%
5	Electrical Fittings and Installation	1,09,543	-	-	-	1,08,543	55,057	5,448	-	-	60,506	49,087	54,486	10%
a)	Electrical Fittings Installation	5,44,720	7,06,153	-	5,44,720	7,06,153	3,39,278	1,05,923	-	3,39,278	1,05,923	6,00,230	2,05,441	15%
b)	Electrical Panel	294	-	-	-	294	294	-	-	294	-	-	20%	
c)	Electric Fittings (Against UGC Grant)	11,50,882	-	-	-	11,50,882	80,42,882	8,27,084	-	-	88,69,926	12,40,597	9,16,978	40%
6	Vehicles	89,59,840	-	-	-	89,59,840	23,77,151	-	-	-	23,77,151	-	-	40%
a)	Car	42,033	-	-	-	42,033	42,033	-	-	-	42,033	-	-	40%
b)	Cycles	32,26,087	-	-	-	32,26,087	12,44,066	2,97,183	-	-	15,42,049	16,84,038	18,81,221	15%
7	Books	1,85,000	-	-	-	1,85,000	71,387	17,042	-	-	88,429	96,571	1,13,613	15%
a)	Library Books	12,74,24,357	82,46,092	-	9,20,208	13,30,50,240	9,34,69,487	72,31,974	-	6,59,018	10,00,22,463	3,39,07,787	3,39,54,860	15%
b)	Library Books (Against UGC Grant)	11,40,42,758	1,50,11,916	-	22,30,317	12,74,24,357	8,82,26,854	73,87,583	-	21,46,040	9,34,69,487	3,39,54,860	2,56,13,903	15%
c)	Library Books (Against SAAC Grant)	32,26,087	-	-	-	32,26,087	12,44,066	2,97,183	-	-	15,42,049	16,84,038	18,81,221	15%
8	Lecture Capture Solutions (Equipment)	1,85,000	-	-	-	1,85,000	71,387	17,042	-	-	88,429	96,571	1,13,613	15%
a)	Lecture Capture Solutions (Equipment) (Against UGC Grant)	12,74,24,357	82,46,092	-	9,20,208	13,30,50,240	9,34,69,487	72,31,974	-	6,59,018	10,00,22,463	3,39,07,787	3,39,54,860	15%
b)	UGC Grant	11,40,42,758	1,50,11,916	-	22,30,317	12,74,24,357	8,82,26,854	73,87,583	-	21,46,040	9,34,69,487	3,39,54,860	2,56,13,903	15%
Total														
Previous Year														

* Refer note -17 of Schedule XXII - Note on Accounts

Aditi Dey
Principal
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K. V.

[Signature]
(SECRETARY)

Secretary
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FOR SURESH SURANA & ASSOCIATES LLP
Chartered Accountants
[Signature]
PRAMOD KUMAR PODDAR
Branch Head

2019-20

4-1-2

SHRI SHIKSHAYATAN COLLEGE
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS

SCHEDULE-V: INTANGIBLE ASSETS

Srl	Particulars	Gross Block			Provision for Depreciation			Written Down Value		Rate	
		As on 01 st April 2019	Addition	Adjustment During the year	Deduction the year	As on 31 st March 2019	For the year	Adjustment During the year	Deduction the year		As on 31 st March 2020
	a) Computer Softwares (Against Development Fund)	18,33,850	-	-	-	316	1,44,081	-	18,33,377	18,33,377	788
	b) Computers Softwares	9,03,824	1,81,160	-	-	1,44,081	4,34,832	-	5,78,893	5,78,893	1,88,892
	c) L.P Softwares	17,36,331	-	-	-	164	17,36,331	-	17,36,086	17,36,086	410
	d) Knowledge Based Contents	15,60,000	-	-	-	1,02,437	11,50,254	-	12,52,691	12,52,691	4,08,748
	e) Lecture Capture Solutions (Softwares)	31,08,420	-	-	-	1,79,103	26,61,983	-	28,40,786	28,40,786	4,47,756
	f) Lecture Capture Solutions (Softwares) (Against UGC Grant)	1,15,000	-	-	-	6,624	98,440	-	1,05,064	1,05,064	16,500
	Total	87,59,005	1,81,160	-	-	4,32,703	79,14,172	-	83,46,875	83,46,875	10,44,253
	Previous Year	87,59,005	1,99,420	-	-	5,69,507	73,64,585	-	78,14,172	78,14,172	14,04,420

SCHEDULE-VI: CAPITAL WORK-IN-PROGRESS

Particulars	As on 01 st April 2019	Addition	Adjustment During the year	As on 31 st March 2020
a) New College Campus	-	38,09,349	-	38,09,349
Total	-	38,09,349	-	38,09,349
Previous Year	66,15,847	-	66,15,847	-



FOR SURESH SURANA & ASSOCIATES LLP
Chartered Accountants

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Branch Head

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**SHRI SHIKSHAYATAN COLLEGE
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS
SCHEDULE F - PROPERTY, PLANT & EQUIPMENT**

S/N	Particulars	Gross Book				Provision for Depreciation				Net Book Value			Rate
		As on 01 st April 2020	Addn	Adjustment during the year	Reduction during the year	As on 31 st March 2021	As on 01 st April 2020	Depreciation for the year	Adjustment during the year	Reduction during the year	As on 31 st March 2021	As on 31 st March 2021	
1	College Building	51,99,816				93,96,816	88,67,315	2,42,500		72,10,285	71,86,551	24,20,501	15%
2	College Building (Agri. SAAC Grant)	4,21,020				4,21,020	2,90,950	12,500		3,04,284	1,19,750	1,30,000	10%
3	Computers, Software and Knowledge based Contents	2,51,60,819				2,51,60,819	2,50,49,287	44,613		2,50,83,000	98,819	1,11,533	40%
4	Computers (Agri. Development Fund)	2,72,077				2,72,077	2,72,077	1,673		2,71,058	18	30	40%
5	Computers (Agri. SAAC Grant)	35,01,072				35,01,072	18,98,866	1,573		18,98,562	2,310	4,163	40%
6	Computers (Agri. D.C. Special Grant)	1,38,803,342				1,38,803,342	97,28,532	15,73,822		1,13,02,455	23,80,865	39,34,800	40%
7	Computers & Accessories (Agri. U.G.C. Grant)	71,501				71,501	50,057	8,178		62,234	2,257	18,444	40%
8	Equipments and Instruments	57,75,487				57,75,487	40,53,940	2,58,233		43,72,174	14,63,323	17,21,556	15%
9	Equipments (Agri. SAAC Grant)	42,96,816				42,96,816	35,93,467	1,05,517		38,86,899	5,97,521	7,03,449	15%
10	Equipments (Agri. D.C. Special Grant)	1,14,528				1,14,528	67,56,483	2,810		38,86,899	1,65,802	18,722	10%
11	Fire Fighting System	88,18,533				88,18,533	67,56,483	4,83,519		70,86,217	78,00,426	32,28,522	10%
12	Generator	22,96,547				22,96,547	11,42,503	1,03,378		17,27,071	0,59,476	7,20,156	15%
13	Lab	13,41,558				13,41,558	11,42,503	22,823		12,25,326	1,29,532	1,20,156	15%
14	Solar Power Plant	16,01,250				16,01,250	8,03,018	50,124		8,25,732	2,87,484	3,28,203	15%
15	Medical Equipment	2,10,272				2,20,741	1,58,483	1,93,222		1,87,350	1,001	2,787	40%
16	Telephone & Water Installation	1,48,538				1,48,538	1,43,477	459		1,43,800	2,599	2,067	15%
17	Water Churns	5,22,516				5,22,516	4,58,036	9,972		4,68,007	58,508	69,480	15%
18	Furniture, Fittings & Fixtures	2,93,38,717				2,93,38,717	1,84,78,016	32,55,873		1,77,43,866	1,19,72,830	1,38,58,706	10%
19	Electrical Fittings and Installation	83,18,843				83,18,843	59,70,693	2,74,078		58,44,972	24,73,911	27,46,798	10%
20	Electrical Fittings Installation	2,61,431				2,61,431	1,88,498	7,253		1,82,791	65,840	72,833	10%
21	Electric Firing Installation	1,08,543				1,08,543	68,586	4,504		82,470	44,134	48,007	10%
22	Electric Firing (Agri. SAAC Grant)	7,96,150				7,96,150	1,95,873	2,98,830		3,42,723	13,42,036	6,00,288	20%
23	Boats	296				296	284			284			20%
24	Library Books	1,01,10,522				1,01,10,522	88,69,928	4,98,239		93,69,185	7,44,358	12,40,597	40%
25	Library Books (Agri. SAAC Grant)	23,77,151				23,77,151	22,77,151			23,77,151	21,77,151	40%	
26	Library Books (Agri. D.C. Grant)	42,033				42,033	42,033			42,033	42,033	40%	
27	Leasing Capital Solutions	32,28,087				32,28,087	15,42,040	2,52,808		17,34,555	14,21,422	18,84,038	15%
28	Leasing Capital Solutions (Agri. SAAC Grant)	1,85,000				1,85,000	83,423	14,486		1,02,915	83,026	96,571	15%
29	Leasing Capital Solutions (Agri. D.C. Grant)	12,38,087				12,38,087	5,54,617	85,21,740		10,15,961	2,85,49,812	3,30,07,787	15%
30	Previous Year	1,84,000				1,84,000	83,423	14,486		1,02,915	83,026	96,571	15%
31	Previous Year	12,38,087				12,38,087	5,54,617	85,21,740		10,15,961	2,85,49,812	3,30,07,787	15%

Refer note -17 of Schedule XII - Note on Accounts



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Pranod Kumar Poddar

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2020-21


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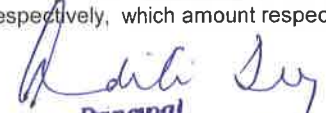
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SHRI SHIKSHAYATAN COLLEGE
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS
SCHEDULE:V:PROPERTY ,PLANT & EQUIPMENTS

Particulars	As at 31 st March	Gross Block				Provision for Depreciation				Net Book Value at the end of the year	Rate
		At the beginning of the year	Addition during the year	Deduction during the year	At the end of the year	At the beginning of the year	Charge for the year #	Deduction during the year	At the end of the year		
College Building	2022	98,20,836	-	-	98,20,836	75,14,529	2,30,631	-	77,45,160	20,75,676	10%
	2021	98,20,836	-	-	98,20,836	72,58,273	2,56,256	-	75,14,529	23,06,307	
Computers , Softwares and Knowledge based Contents	2022	4,11,08,809	-	-	4,11,08,809	3,86,69,211	9,75,839	-	3,96,45,050	14,63,759	40%
	2021	4,11,08,809	-	-	4,11,08,809	3,70,42,812	16,26,399	-	3,86,69,211	24,39,598	
Equipments and Instruments	2022	2,59,32,448	1,28,251	-	2,60,60,699	1,98,86,838	9,26,079	-	2,08,12,917	52,47,782	15%
	2021	2,58,45,529	86,919	-	2,59,32,448	1,88,19,965	10,66,872	-	1,98,86,838	60,45,610	
Solar Panels	2022	16,01,250	-	-	16,01,250	15,99,590	664	-	16,00,254	996	40%
	2021	16,01,250	-	-	16,01,250	15,98,483	1,107	-	15,99,590	1,660	
Furniture, Fittings & Fixtures	2022	2,93,36,717	-	-	2,93,36,717	1,77,63,886	11,57,283	-	1,89,21,170	1,04,15,547	10%
	2021	2,93,36,717	-	-	2,93,36,717	1,64,78,016	12,85,870	-	1,77,63,886	1,15,72,830	
Electricals Fittings and Installation	2022	86,89,858	-	-	86,89,858	61,06,173	2,58,368	-	63,64,542	23,25,316	10%
	2021	86,89,858	-	-	86,89,858	58,19,097	2,87,076	-	61,06,173	25,83,685	
Vehicles	2022	16,84,789	-	-	16,84,789	3,42,753	2,01,305	-	5,44,058	11,40,731	15%
	2021	7,06,153	9,78,636	-	16,84,789	1,05,923	2,36,830	-	3,42,753	13,42,036	
Cycle	2022	294	-	-	294	294	-	-	294	-	20%
	2021	294	-	-	294	294	-	-	294	-	
Books	2022	1,25,29,707	5,992	-	1,25,35,699	1,17,85,349	3,00,140	-	1,20,85,489	4,50,210	40%
	2021	1,25,29,707	-	-	1,25,29,707	1,12,89,110	4,96,239	-	1,17,85,349	7,44,358	
Lecture Capture Solutions	2022	34,11,087	-	-	34,11,087	18,97,570	2,27,028	-	21,24,597	12,86,490	15%
	2021	34,11,087	-	-	34,11,087	16,30,478	2,67,091	-	18,97,570	15,13,517	
Total	2022	13,41,15,795	1,34,243	-	13,42,50,038	10,55,66,193	42,77,338	-	10,98,43,531	2,44,06,507	
	2021	13,30,50,240	10,65,555	-	13,41,15,795	10,00,42,453	55,23,740	-	10,55,66,193	2,85,49,602	

Rs 1,25,497 (Previous Year: Rs 1,48,885) and Rs 26,768 (Previous Year : Rs44,613) for assets acquired against Government Grant and Development Fund respectively, which amount respectively are to Government Grant -Deferred and Capital Reserve- Development.

FOR SURESH SURANA & ASSOCIATES LLP
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