



**FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST'S
AISHABAI COLLEGE OF EDUCATION**

(Affiliated to S.N.D.T. Women's University)

Municipal School Building, J. J Hospital Compound, Gate no.
14, Byculla, Mumbai – 400008.

Criterion VI – Governance, Leadership and Management

6.3

6.3.1

Income expenditure

AISHABAI COLLEGE OF EDUCATION

Staff Allowance for the year 2023- 2024 for their Faculty Development

Name of the Staff: Dr Shumaila Saif Siddiqui

I.D No: 426016

Date of Joining: 15 June 2023

Sr. No	Date of FDP	Details of the FDP	Category	Amount
1.	10/10/23	Conference on Sustainable Edu: Pilla	Paper Presentation	500
2.	27/10/23	Chp writing in ^{Role of IQAC in NMC} by Prof. Shumaila Siddiqui	Chp Writing	999
3.	20/11/23	Stella Mahatma College	Paper Present	500
4	20/11/23	Life Membership of ^{Council for} Teacher B.	Membership	1100
5. ✓		Tech for Educator	Workshop	99
6. ✓		Mahatma Education Society		261.20
7. ✓	11 to 17/12/23	Dina Raj ^{Employing the Educator} _{Patentia of class 9/11}	FDP.	400
8. ✓		Tech for Educator	FDP	349
9. ✓	22/12/32	Chp - Book Online Digital lesson _{Ch 4.}	E2 Educator	900.

① - 5108

I declare that the above FD details mention by me is true to my knowledge

Staff Signature with date: Shumaila

Remarks: For Faculty Development

Approved by Name & Desg. : _____

Amount approved : _____ Sign : _____

Sanctioned by Name & Desg. : _____

Amount sanctioned : _____ Sign : _____

- Note:**
- 1) Category can be as Training, Seminar, Workshop, Conference, FDP with days, Publication , travelling
 - 2) Kindly follow one category in while mentioning if multiple of the same category.
 - 2) Attach all proof & transaction details, etc
 - 3) Do the total at the end
 - 4) If more fill other form continuing the sequence

AISHABAI COLLEGE OF EDUCATION

Staff Allowance for the year 2023- 2024 for their Faculty Development

Name of the Staff: Dr. Sumaila Saif Siddiqui

I.D No: _____

Date of Joining: _____

Sr. No	Date of FDP	Details of the FDP	Category	Amount
10.	8/11/24 12/11/24	Fast track to NAAC Accreditation	FDP	1250.
11.	1-9/11/24	Dina Raj - Graphics	FDP	330
12.	8-14/1/24	" " : Use of AI	FDP	345
13	17-18/1/24	Conference: Global Perspective in Pedagogy	Conference	700.
14		Dina Raj: AI Research	FDP	400.
15	14-15 Feb 24	JICE - Conference at JMI.	Conf PP	3,000
16.	5/12/23	MOOC - Artificial Intelligence in Educat	FDP/MOOC	250
17.	12-18/2/24	Workshop on Educator AI tools	FDP	400 400
18.	10/3/24	Chp: Building Excellence	Chip with	799

②

7474

I declare that the above FD details mention by me is true to my knowledge

Staff Signature with date: _____

Sumaila

Remarks: _____

Approved by Name & Desg. : _____

Amount approved : _____

Sign : _____

Sanctioned by Name & Desg. : _____

Amount sanctioned : _____

Sign : _____

Note:

- 1) Category can be as Training, Seminar, Workshop, Conference, FDP with days, Publication , travelling
- 2) Kindly follow one category in while mentioning if multiple of the same category.
- 2) Attach all proof & transaction details, etc
- 3) Do the total at the end
- 4) If more fill other form continuing the sequence

AISHABAI COLLEGE OF EDUCATION

Staff Allowance for the year 2023- 2024 for their Faculty Development

Name of the Staff: Dr. Shumail Saif Siddiqui

D No: _____

Date of Joining: _____

Sr. No	Date of FDP	Details of the FDP	Category	Amount
19		International	FDP	400 <i>Cancelled</i>
20		Sasawal College	FDP	100
21	14-15/2/24	Army Institute of Education - ^{Building} Classroom	Seminar	300
22		Dixraj - (KIGAI)	FDP	175
23	M-A 2024	GOE IIRI - Revolutionizing	Publication	1000
24	J-F 2024	GOE IIRI - An Exhaustive Analysis	"	1000
25	Feb 2024	Infinity: Building Excellence Institute	Publication	
26	May 2024	E2 Edu: Professional Development of Trs	"	250
27	March 2024	Red Star: Nurturing Minds	Editor	350

③ → 6275

I declare that the above FD details mention by me is true to my knowledge

Signature with date: *Shumail*

Remarks: _____

Approved by Name & Desg. : _____

Signature approved : _____ Sign : _____

Sanctioned by Name & Desg. : _____

Signature sanctioned : _____ Sign : _____

Category can be as Training, Seminar, Workshop, Conference, FDP with days, Publication, travelling
follow one category in while mentioning if multiple of the same category.

Attach all proof & transaction details, etc

Total at the end

Fill other form continuing the sequence

AISHABAI COLLEGE OF EDUCATION

Staff Allowance for the year 2023- 2024 for their Faculty Development

Name of the Staff: Dr. Shumaila Sibt Siddiqui

Date of Joining: _____

I.D No: _____

Sr. No	Date of FDP	Details of the FDP	Category	Amount
28	Nov 23	E2 Edu: Environmental Edu	Publication	200
22	22 Aug 23	E2 Edu: Research by doing (20cp)	E2 Publication	900
				1100
		Total:	1	5108
			2	7474
			3	6275
			4	1100
				<u>19,957</u>
				19957

I declare that the above FD details mention by me is true to my knowledge

Staff Signature with date: Shumaila

Remarks: FDP Reimbursement for the year 23-24
₹ 4800/- has been approved.

Approved by Name & Desg. : _____

Amount approved : _____ Sign : _____

Sanctioned by Name & Desg. : Dr. Ahsan M. Niaz

Amount sanctioned : ₹ 4800/- Sign : _____

Note:

- 1) Category can be as Training, Seminar, Workshop, Conference, FDP with days, Publication, travelling
- 2) Kindly follow one category in while mentioning if multiple of the same category.
- 2) Attach all proof & transaction details, etc
- 3) Do the total at the end
- 4) If more fill other form continuing the sequence

AISHABAI COLLEGE OF EDUCATION

Staff Allowance for the year 2023- 2024 for their Faculty Development

Name of the Staff: Dr. Madhuri Bendale

I.D No: 426020

Date of Joining: 11th September, 2013

Sr. No	Date of FDP	Details of the FDP	Category	Amount
1	25 th - 31 st October	Prof Ram Takewale Research Centre. "Research Methodology".	FDP programme	200
2	16 th April 2024	National Conference at Aishabai College of Education.	organized participated & presented paper	700
3	Feb 2024	JSM College of Education National Seminar	Participated and presented paper	1000

Total = Rs. 1900/-

I declare that the above FD details mention by me is true to my knowledge

Staff Signature with date: M B Bendale
10/5/24

Remarks: 123 approved. (Required to show as staff sign)

Approved by Name & Desg. : Dr. Sumaile Siddiqui
Amount approved : 1200/- Sign : Sumaile

Sanctioned by Name & Desg. : Dr. Sushil M. M. M. M.
Amount sanctioned : ₹ 1200/- Sign : [Signature]

- Note:**
- 1) Category can be as Training, Seminar, Workshop, Conference, FDP with days, Publication, travel
 - 2) Kindly follow one category in while mentioning if multiple of the same category.
 - 2) Attach all proof & transaction details, etc
 - 3) Do the total at the end
 - 4) If more fill other form continuing the sequence

As per of NAAC

1200/-

CASH PAYMENT VOUCHER

Name of the Unit / Trust : Aishabai College of Education.

Voucher No.: _____

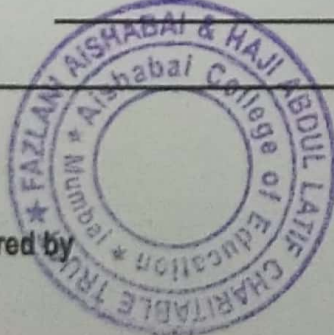
Pay to Mr. / Mrs. Dr. Madhusi Bendale.

Date : 30/5/2024.

Sr. No.	Account Head	Rs.	Sr. No.	Account Head	Rs.
1	Annual Day / Teachers Day / Sports Day Exp.		13	Medical Expenses / Clinic Expenses	
2	Newspapers, Magazines, Books & Periodicals		14	National / Festival / Children Day Exp	
3	Children Expenses / Snacks Expenses		15	Postage & Courier Charges	
4	Conveyance Exp / Conveyance Reimb.		16	Printing & Stationery	
5	Examination Expenses / Teaching Aids		17	Repair & Maintenance / Annual Maint Cont .	
6	Field Trip/ Entry Fees/Picnic Exp.		18	Staff Welfare / Staff Development Exp.	
7	Food / Cooking Expenses		19	Telephone / Internet / Mobile Tel. Expenses	
8	Garden Expenses / Security Expenses		20	Traveling Expenses / Transportation Exp.	
9	Honorarium / Prof. Fees / Salaries		21	Upkeep Expenses	
10	Honorarium Cooks / Wardens / Helpers		22	Vehicle Expenses / Fuel Expenses	
11	Hospitality Expenses		23	Other Miscellaneous Exp.	
12	Legal & Professional Charges				
				Total	<u>1200/-</u>

Amount in Words : Rupees One Thousand, Two Hundred only.

Narration : Being Amount Paid to Dr. Madhusi Bendale for Faculty Development.



Prepared by _____

Sanctioned by _____

Approved by _____

Receivers Signature _____

Note: Please cancel the heads which are not relevant to payment made.

AISHABAI COLLEGE OF EDUCATION

Staff Allowance for the year 2023- 2024 for their Faculty Development

Name of the Staff: Dr. Nafisa Rasoolulla

I.D No: 4260

Date of Joining: 8.2.2023

Sr. No	Date of FDP	Details of the FDP	Category	Amount
1.	28.3.2024	A conceptual framework for enhancing language proficiency	GOE11R1J FDP	1000/-

I declare that the above FD details mention by me is true to my knowledge

Staff Signature with date: 28.3.24 Nafisa Rasoolulla

Remarks: for FDP.

Approved by Name & Desg. : Dr. Shumaila Siddiqui (Principal)

Amount approved : 5000/-

Sign : Shumaila

Sanctioned by Name & Desg. : Dr. Shuhid

Amount sanctioned : 7500/-

Sign : [Signature]

Note:

- 1) Category can be as Training, Seminar, Workshop, Conference, FDP with days, Publication , travelling
- 2) Kindly follow one category in while mentioning if multiple of the same category.
- 2) Attach all proof & transaction details, etc
- 3) Do the total at the end
- 4) If more fill other form continuing the sequence

CASH PAYMENT VOUCHER

Name of the Unit / Trust : Aishabai College of Education.

Voucher No.: _____

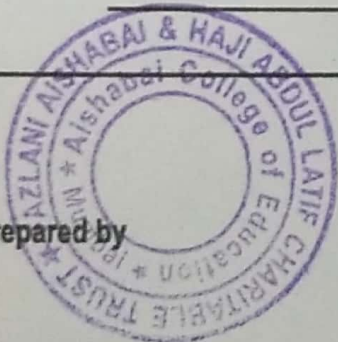
Pay to Mr. / Mrs. Dr. Nafisa Roopawalla

Date : 30/5/2024.

Sr. No.	Account Head	Rs.	Sr. No.	Account Head	Rs.
1	Annual Day / Teachers Day / Sports Day Exp.		13	Medical Expenses / Clinic Expenses	
2	Newspapers, Magazines, Books & Periodicals		14	National / Festival / Children Day Exp	
3	Children Expenses / Snacks Expenses		15	Postage & Courier Charges	
4	Conveyance Exp / Conveyance Reimb.		16	Printing & Stationery	
5	Examination Expenses / Teaching Aids		17	Repair & Maintenance / Annual Maint Cont .	
6	Field Trip/ Entry Fees/Picnic Exp.		18	Staff Welfare / Staff Development Exp.	
7	Food / Cooking Expenses		19	Telephone / Internet / Mobile Tel. Expenses	
8	Garden Expenses / Security Expenses		20	Traveling Expenses / Transportation Exp.	
9	Honorarium / Prof. Fees / Salaries		21	Upkeep Expenses	
10	Honorarium Cooks / Wardens / Helpers		22	Vehicle Expenses / Fuel Expenses	
11	Hospitality Expenses		23	Other Miscellaneous Exp.	
12	Legal & Professional Charges				
				Total	<u>500/-</u>

Amount in Words : Rupees Five Hundred only.

Narration : Being Amount paid to Dr. Nafisa Roopawalla for Faculty Development.



Prepared by _____

Sanctioned by [Signature]

Approved by [Signature]

Receivers Signature [Signature]

Note: Please cancel the heads which are not relevant to payment made.

AISHABAI COLLEGE OF EDUCATION

Staff Allowance for the year 2023- 2024 for their Faculty Development

Name of the Staff: Joya V. Chaudhari
 I.D No: 460

Date of Joining: 01st Dec 2023

Sr. No	Date of FDP	Details of the FDP	Category	Amount
1.	22-26 Jan	Research Methodology & AI tools	FDP	250/- ✓
2.	13-Feb	Transformative NAAC reforms 2024	FDP	150/- ✓ 150
3.	20 Feb-17 th March	Advance Research methodology	FDP	200/- ✓
4.	22-March	E content development & Resources	FDP	100/- ✓ 100
5.	7-March	Res To study gender consciousness -	Research Paper	500/- ✓
6.	16 April	Recommendation & Implementation of NEP 2020	Research Paper	700/- ✓ 700
7.	23 April	Problems faced by Muslim Girls	Research papers	800/- ✓
				2700/-

950

I declare that the above FD details mention by me is true to my knowledge

Staff Signature with date: J. Chaudhari (10-05-24)

Remarks: NAAC has criteria where college needs to support
be staff growth (2,4) 1, 2, 4 & 7 approved

Approved by Name & Desg.: Dr. Shumaili

Amount approved: 950/- Sign: Shumaili 14/5/24.

Sanctioned by Name & Desg.: Dr. Shabir M. Nigam

Amount sanctioned: ₹ 950/- Sign: [Signature]

- Note:**
- 1) Category can be as Training, Seminar, Workshop, Conference, FDP with days, Publication, travel
 - 2) Kindly follow one category in while mentioning if multiple of the same category.
 - 3) Attach all proof & transaction details, etc
 - 3) Do the total at the end
 - 4) If more fill other form continuing the sequence

To be shown as a part of NAAC as FD support
950/-

CASH PAYMENT VOUCHER

Name of the Unit / Trust : Aishabai College of Education.

Voucher No.: _____

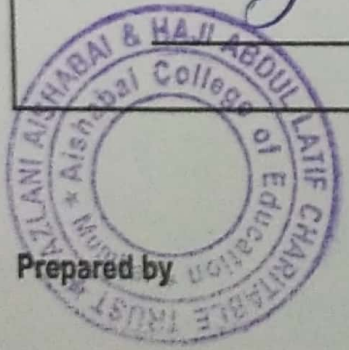
Pay to Mr. / Mrs. Joya V. Chaudhari

Date : 30/5/2024.

Sr. No.	Account Head	Rs.	Sr. No.	Account Head	Rs.
1	Annual Day / Teachers Day / Sports Day Exp.		13	Medical Expenses / Clinic Expenses	
2	Newspapers, Magazines, Books & Periodicals		14	National / Festival / Children Day Exp	
3	Children Expenses / Snacks Expenses		15	Postage & Courier Charges	
4	Conveyance Exp / Conveyance Reimb.		16	Printing & Stationery	
5	Examination Expenses / Teaching Aids		17	Repair & Maintenance / Annual Maint Cont .	
6	Field Trip/ Entry Fees/Picnic Exp.		18	Staff Welfare / Staff Development Exp.	
7	Food / Cooking Expenses		19	Telephone / Internet / Mobile Tel. Expenses	
8	Garden Expenses / Security Expenses		20	Traveling Expenses / Transportation Exp.	
9	Honorarium / Prof. Fees / Salaries		21	Upkeep Expenses	
10	Honorarium Cooks / Wardens / Helpers		22	Vehicle Expenses / Fuel Expenses	
11	Hospitality Expenses		23	Other Miscellaneous Exp.	
12	Legal & Professional Charges				
				Total	<u>950/-</u>

Amount in Words : Rupees Nine Hundred & Fifty only.

Narration : Being Amount Paid to. Mrs. Joya Chaudhari for Family Development.



Prepared by _____

Sanctioned by _____

Approved by _____

Receivers Signature _____

Note: Please cancel the heads which are not relevant to payment made.

AISHABAI COLLEGE OF EDUCATION

Staff Allowance for the year 2023- 2024 for their Faculty Development

Name of the Staff: Dr. Jyotsna Ganesha Sargare

I.D No: 426002

Date of Joining: 1

Sr. No	Date of FDP	Details of the FDP	Category	Amount
1.	25 th Oct to 31 st Oct 23	FDP on Educational Research Prof. Kam Takawale, Research Center (YCMOU)	participation	200
2.	23 rd Jan to 24 th Jan 24	online International workshop on AI Tools for Smart Teaching Learning, Evaluation & Research	Participation workshop	200
3.	31 st Jan 24	One day Multi-disciplinary National Conference on the Status of Indians (Paper presentation)	Paper presentation & Publication	600 + 250 = 850
4.	5 th Feb to 9 th Feb 24	FDP on 'Samachar' place: MSF DA PUNE	participation	1000 + 112 + 116 = 1228 ✓ 1228
5.	21 st & 22 nd March 24	2 day National E Conference on Fostering Excellence in H.E.	Paper presentation	250 + 250 = 500
6.	8 th to 9 th April 24	2 days Int Online International Workshop on AI Tools for Smart T.L. Evaluation & Research	participation workshop	250 ✓ 250
Total				3228/- ✓ 1478

250/- Bill not found

I declare that the above FD details mention by me is true to my knowledge

Staff Signature with date: *Sargare* 11/5/2024

Remarks: I will mail regarding details on 15th May 2024

Approved by Name & Desg. : Dr. Sumaila Saif Siddique

Amount approved : 1478/- Sign : *Sumaila*

Sanctioned by Name & Desg. : Dr. Shashin Muktesh Jini

Amount sanctioned : ₹ 1478/- Sign : *Shashin*

Note:

- 1) Category can be as Training, Seminar, Workshop, Conference, FDP with days, Publication, travel
- 2) Kindly follow one category in while mentioning if multiple of the same category.
- 2) Attach all proof & transaction details, etc
- 3) Do the total at the end
- 4) If more fill other form continuing the sequence

Jaleshan As a part of NAAC for Faculty development

1478/-

CASH PAYMENT VOUCHER

Name of the Unit / Trust : Aishabai College of Education.

Voucher No.:

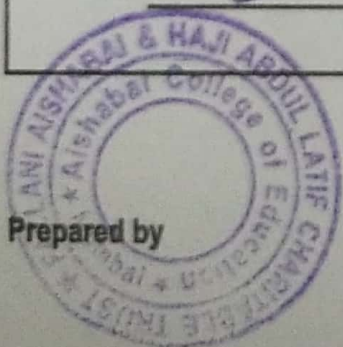
Pay to Mr. / Mrs. Dr. Jyotsna Ganesh Sangore.

Date : 30/5/2024.

Sr. No.	Account Head	Rs.	Sr. No.	Account Head	Rs.
1	Annual Day / Teachers Day / Sports Day Exp.		13	Medical Expenses / Clinic Expenses	
2	Newspapers, Magazines, Books & Periodicals		14	National / Festival / Children Day Exp	
3	Children Expenses / Snacks Expenses		15	Postage & Courier Charges	
4	Conveyance Exp / Conveyance Reimb.		16	Printing & Stationery	
5	Examination Expenses / Teaching Aids		17	Repair & Maintenance / Annual Maint Cont .	
6	Field Trip/ Entry Fees/Picnic Exp.		18	Staff Welfare / Staff Development Exp.	
7	Food / Cooking Expenses		19	Telephone / Internet / Mobile Tel. Expenses	
8	Garden Expenses / Security Expenses		20	Traveling Expenses / Transportation Exp.	
9	Honorarium / Prof. Fees / Salaries		21	Upkeep Expenses	
10	Honorarium Cooks / Wardens / Helpers		22	Vehicle Expenses / Fuel Expenses	
11	Hospitality Expenses		23	Other Miscellaneous Exp.	
12	Legal & Professional Charges				
				Total	<u>1478/-</u>

Amount in Words : Rupees One Thousand, Four Hundred, Seventy, Eight only.

Narration : Being amount paid to Dr. Jyotsna Sangore for Faculty Development.



Prepared by

[Signature]
Sanctioned by

[Signature]
Approved by

[Signature]
Receivers Signature

Note: Please cancel the heads which are not relevant to payment made.