

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

Pg AISHABAI COLLEGE OF EDUCATION Staff Allowance for the year 2023- 2024 for their Faculty Development Name of the Staff: Dr Sumaile Sail June 2023 Date of Joining: 151 I.D No: 426016 Date of Amount Category Sr. No Details of the FDP FDP stainalet Edu: Pilla Presentation 500 1. 10/10/23 ion N ME 999 Cho Weitly 27/10/23 2 Che untlij 500 anez Prem 3. Itella 20/11/22 100 20/11/23 likkember ol Wishor 99 261.00 FDP. 400 (1 to 17/12/22) D 349 FDP 900. E2 Eductor 22/12/32 Opp - Book Onlin Dirited Ch4 5108 I declare that the above FD details mention by me is true to my knowledge Staff Signature with date: ______ Development 20 Remarks: Approved by Name & Desg. : Sign : Amount approved : _____ Sanctioned by Name & Desg. : ____ Sign : Amount sanctioned : Note: 1) Category can be as Training, Seminar, Workshop, Conference, FDP with days, Publication, travelling 2) Kindly follow one categoryin 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	EDUC	ATION	
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1	Staff Allowance	e for the	e year 2023- 2024	for their Faculty Development
1	Name of the Staff: _	RA	Sumaile	Saif Siddigin
200	No:			Date of Joining:

1	Sr. No	Date of FDP	Details of the FDP	Category	Amount
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[14		Dina Ray: Al Research	FD1.	400.
E	15		JICE : Conference at JMI.	Conft PP.	3,000
			400C- Aspices Intelligenein Educ	FDP/MOOL	250
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Nan	Staff Allo	AISHABAI COLLEGE OF EDUCAT wance for the year 2023- 2024 for their Fit taff: Dr Shumoul Soi	aculty Develor	oment)
.D No:		Date of .	Joining:	que	
Sr. No	Date of FDP	Details of the FDP	Category	Amount	1
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20.		Sawath wellege	EDP	100	phie
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Staff Allowance	Dr. Shumail Sit	Development
Name of the Staff:	Dr. Shunach Sut	Sidoupiu
	Date of Joinin	g:

Sr. No	Date of	Details of the FDP	Category	Amount
51. NO	FDP	718414	Publication	200
28	Nov 23	EZ Edu : Environmatel Edu EL Edu: Leaening by doing (2010)	EL Publicator	900
22.	22, Aug 13	El Edu beening by applicate		
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		4	1100	
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			19,757.	1115

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

Staff Signature with date: FOR Renhandt for the year 23-m Remarks: 180 Approved by Name & Desg. : Sign : Amount approved : _ 1. Mr Sanctioned by Name & Desg. : Sign : Amount sanctioned : _____

Note:

1) Category can be as Training, Seminar, Workshop, Conference, FDP with days, Publication, travelling

2) Kindly follow one categoryin 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



Name of the Unit / Trust: Aishabai College of Education.	Voucher No.:
Pay to Mr. / Mrs. D& Shumaila Sait Giddiani	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			
-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	1	
8	Garden Expenses / Security Expenses		20	Traveling Expenses / Transportation Exp.		
9	Honorarium / Prof. Fees / Salaries		21			
10	Honorarium Cooks / Wardens / Helpers		22	2 Vehicle Expenses / Fuel Expenses		
11	Hospitality Expenses		23	Other Miscellaneous Exp.		
12	Legal & Professional Charges					
	t in Words : Rupees Foux Thougand	, Eight	Huma	Led & Filty only. Total	4850	
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	Alshabar & M				.) 	
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	Note: Please can	cel the heads	which are n	ot relevant to payment made.		



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

Name of the Staff: Dr. Madhun Berdale

I.D No: 426020

Date of Joining: 11th septer ber, 2013

Sr. No	Date of FDP	Details of the FDP	Category	Amount
1	Qr - 31	Prof Ram Talcurale & scarch lartyce.	FDP	200
		Prof Ram Takwale & scarch Centre. "Rescarch methodology".	programme	
ph.	16th April	Wational Conference at Aishelsoni	organized	700
		aruge of Education!	Participated	100
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2.	Feb-2024	JSM College of Education	Participate	1000
		National Seminar	presented	100-
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CASH PAYMENT VOUCHER

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

Name of the Staff: Dr. Notice Responde I.D No: 4260

Date of Joining: 8.2.2023

Date of FDP	Details of the FDP	Category	Amount
28.3.2024	A conceptual promerork for enhancing knowne proficiency	GOEIIRJ	1000/-
			Date of FDP Details of the FDP Category 28.3.2024 A conceptual framework for enhancing kngunge proficiency GOELIRJ FDP

I declare that the above FD details mention by me is true to my knowledge Staff Signature with date: _ 28.3.24 Marpaulall

Remarks: to FDP.

Approved by Name & Desg.	DR ,	Stumaile	Siddigu	(Rincipal
Amount approved :	Ta	Sign	Stund	
Sanctioned by Name & Desg	24	Jr. Sheny	G	
Amount sanctioned : 78	soch	Sign :		>

1) Category can be as Training, Seminar, Workshop, Conference, FDP with days, Publication, travelling

2) Kindly follow one categoryin 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. Pay to Mr. / Mrs. D.8. Nafisa Reaponally

Voucher No .:

Date: 30/5/2024.

r. 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				
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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: OI St Dee 2023

Sr. No	Date of	Details of the FDP	Category	Amount
	FDP	I to used along to AT tools.	FDP	250/-
1.	22-26 Jan	Research Methodology + AI tools.	FPP	150/- 4
2.	13-Feb	Transformative NAAcreporms 2024	FPP	200/-
3.	20 Feb- 1 Man	h Advance Research methodology	FDP.	100/-
4.		- Last development + resources	Research	5001-
5.		O T OFICE DEMONSTRUCT	Research Paper	700/
		and Hom & Implementation op	Paper	8001-
7.	23 April	Problems faced by Muslim Girls	paper	
<u>(·</u>	201			92001-
				a1001

I declare that the above FD details mention by me is true to my knowledge
I declare that the above PD declars indication (10-05-24)
Staff Signature with date.
Remarks: NAAL has aikeia whee collop reedro suproot Se slaff yourth (2.4) 1, 2, 4 & 7 oppose Approved by Name & Desg. Dr. flumaile: Amount approved : 4501- Sign : flumas Mine lindeed 1, 501- Sign : flumas Sanctioned by Name & Desg. : 1415124. Nine lindeed 1, 549 Dr. fluctur M. Ming Sanctioned : 4901 Sign :
Amount sanctioned : <u>F950</u> Sign : <u>Amount</u>
Note:
1) Category can be as Training, Seminar, Workshop, Conference, FDF with days, Publication, travel
2) Kindly follow one categoryin 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
To be shown as a part of NAAK as FD Support



CASH PAYMENT VOUCHER

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

Voucher No.:

Date: 30/5/2024.

r. No.	Account Head	Rs.	Sr. No.	. Account Head	
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.	
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8	Garden Expenses / Security Expenses		20	Traveling Expenses / Transportation Exp.	
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10	Honorarium Cooks / Wardens / Helpers		22	Vehicle Expenses / Fuel Expenses	
11	Hospitality Expenses		23	Other Miscellaneous Exp.	
12	Legal & Professional Charges				
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Staff Allowance for the year 2023- 2024 for their Faculty Development

Name of the Staff: Dr. Hotsner Gamesh Sangare

I.D No: 426002

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Date of Joining:

Sr. No	Date of FDP	Details of the FDP	Category	Amount
1	25thatto	FOP on Educational Research Prof. Kam	praticipator	200
1.	31 at 23	piknow die Research (notrost ich of AT toals	Purlicipation	200
2.	24 m Jun 24	Contine International Leasting, Evaluation & Research for Smart Heaching Leasting, Evaluation & Research One day Multi-disciplinary Mational Conference on the Status of Indian (Paper presentation)	Paper present	aton 600+250
3.	stabto	FOP on Samachaver Place: MSFDA PULE		1000+112+116=
4.	91512 22M	2 day National E Conference on Fostering	papers presentation	
5.	march 24 8758 970 Aperl 24	excellence in H.E. 2 tays Lat Online International Workshop on AT Tools for smart T.L. Evaluation & Ageorch	participation workship	250/
		Total		8228/-
			Des l'Est	
ff Sig	nature wi	above FD details mention by me is true t ith date: <u>Bangers</u> 11/5/2024 11 mail as regarding details a		
aff Sig marks oprovec nount	hature wi : آنه آ by Nam approved	ith date: <u>Bright 11/5/2024</u> 1 mail an regarding details a e & Desg. : Dr Shumaile Laif : <u>1478/-</u> Sign : _ Br. Shalin Mu	Anddig Sherr	
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No.	Account Head	Rs.	Sr. No.	Account Head	Rs.
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2	Newspapers, Magazines, Books & Periodicals		13	Medical Expenses / Clinic Expenses	
	Children Expenses / Snacks Expenses		14	National / Festival / Children Day Exp	
	Conveyance Exp / Conveyance Reimb.		15	Postage & Courier Charges	
-	Examination Expenses / Teaching Aids			Printing & Stationery	
+	Field Trip/ Entry Fees/Picnic Exp.		17	Repair & Maintenance / Annual Maint Cont .	
-	Food / Cooking Expenses		18	Staff Welfare / Staff Development Exp.	_
3	Garden Expenses / Security Expenses		19	Telephone / Internet / Mobile Tel. Expenses	-
9	Honorarium / Prof. Fees / Salaries		20	Traveling Expenses / Transportation Exp.	
10	Honorarium Cooks / Wardens / Helpers		21	Upkeep Expenses	-
11	Hospitality Expenses		22	Vehicle Expenses / Fuel Expenses	
12	Legal & Professional Charges		23	Other Miscellaneous Exp.	
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