

**Non Salary 19-20**  
**Workshop / Seminar Reg**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-5-2019	To Cash	Payment	27	500.00	
	To Cash	Payment	28	100.00	
30-7-2019	To Cash	Payment	118	500.00	
9-8-2019	To Cash	Payment	132	900.00	
24-9-2019	To Cash	Payment	211	800.00	
30-10-2019	To Cash	Payment	254	1,500.00	
3-1-2020	To Cash	Payment	318	800.00	
4-1-2020	To Cash	Payment	320	1,200.00	
14-1-2020	To Cash	Payment	335	1,000.00	
16-1-2020	To Cash	Payment	336	500.00	
20-1-2020	To Cash	Payment	346	1,000.00	
4-2-2020	To Cash	Payment	372	400.00	
6-2-2020	To Cash	Payment	377	1,500.00	
17-2-2020	To Cash	Payment	388	1,000.00	
21-2-2020	To SBI Non Salary A/c	Payment	396	3,200.00	
	To Cash	Payment	397	400.00	
24-2-2020	To Cash	Payment	400	1,000.00	
26-2-2020	To Cash	Payment	405	300.00	
18-3-2020	To SBI Non Salary A/c	Payment	423	6,500.00	
				23,100.00	
By	Closing Balance				23,100.00
				<b>23,100.00</b>	<b>23,100.00</b>



**VPCCECM Non Salary 21-22**  
**Workshop / Seminar Reg. Fee**  
 Ledger Account

1-Apr-2021 to 31-Mar-2022

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-7-2021	To <b>Cash</b> Shamal Desai ( 53rd refresher course in Economics ( online mode ) from UGC- Human resource Development Centre of Jawaharlal Nehru University, Delhi from 8 to 20 March 2021	Payment	38	1,500.00	
14-7-2021	To <b>TJSB Non Salary A/c</b> Ujvala Hanjunker ( FDP on advance research methodology tools and techniques from 15 to 30 April 2020 at Ramanijam College, University of Delhi ) fro two weekas	Payment	56	1,100.00	
31-3-2022	To <b>Cash</b> 1) Dr. Pinkesh Dhabolkar 2) Dr. Ujvala Hanjunker & Dr. Varsha Ingaihalli at S. S Dempo College ( B. Com Discipline Specific Electives in Accounting ) dt. 29.03.2022. 3) Dr. Ujvala Hanjunker ( 500 each )	Payment	266	1,500.00	
	To <b>Cash</b> Rudresh Mhamal & Kaldias Mhamal ( Managing Online Classes & Co- creating MOOCS 12.0 ) Online refreshing course from 07 to 21 MArch 2022 organise by TEaching Learning Centre, Ramanujam College University of Delhi.	Payment	267	2,900.00	
				7,000.00	
By	<b>Closing Balance</b>			7,000.00	7,000.00



*[Signature]* (Accountant)

*[Signature]*

PRINCIPAL  
 Vidya Prabodhini College of Commerce,  
 Education Computer & Management  
 Vidyanagar, Parvari - Goa.

**VPPCEM 2022-23 Non Salary**  
**Worshkop / Seminar ( Reg. Fee of Staff )**  
 Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-4-2022	To <b>Cash</b> <i>Rudresh Mhamal for worshop held at pedne college on B. Com DSE 5-8 cost and Management Accounting</i>	Payment	12	500.00	
25-5-2022	To <b>TJSB Non Salary A/c</b> <i>Rudresh Mhamal ( National Seminar at DMC on The Changes and chalanges in the Indian Economy ")</i>	Payment	61	1,500.00	
18-6-2022	To <b>TJSB Non Salary A/c</b> <i>Balaji Naik foe two days state level workshop on Cyber Security and Syber Fomsic held at Multi facylty college</i>	Payment	90	1,010.00	
9-8-2022	To <b>TJSB Non Salary A/c</b> <i>Nitesh Naik for one day national confarence hald at Goa Univesity</i>	Payment	139	1,000.00	
22-8-2022	To <b>TJSB Non Salary A/c</b> <i>Gaurish Bagali for one seminar at Goa University</i>	Payment	157	1,000.00	
26-12-2022	To <b>TJSB Non Salary A/c</b> <i>Nitesh Devu</i>	Payment	310	1,000.00	
	To <b>TJSB Non Salary A/c</b> <i>Gauresh BAgali</i>	Payment	311	1,000.00	
17-1-2023	To <b>TJSB Non Salary A/c</b> <i>Hema Sawant</i>	Payment	334	3,100.00	
20-1-2023	To <b>TJSB Non Salary A/c</b> <i>VArsha Ingalhalli</i>	Payment	339	2,000.00	
	To <b>TJSB Non Salary A/c</b> <i>Saish Dalal</i>	Payment	341	500.00	
31-1-2023	To <b>TJSB Non Salary A/c</b> <i>Uddhav Pol &amp; Sonali</i>	Payment	354	1,000.00	
8-3-2023	To <b>TJSB Non Salary A/c</b> <i>Manisha Kulkarni, two days national confarence at PARsekar college</i>	Payment	397	500.00	
9-3-2023	To <b>TJSB Non Salary A/c</b> <i>Pankaj Shirodkar</i>	Payment	399	1,500.00	
15-3-2023	To <b>TJSB Non Salary A/c</b> <i>Balaji Naik &amp; Gaursh Bagali</i>	Payment	406	2,400.00	
16-3-2023	To <b>TJSB Non Salary A/c</b> <i>Kuldeep Kamat</i>	Payment	410	500.00	
20-3-2023	To <b>TJSB Non Salary A/c</b> <i>Priya Gosavi</i>	Payment	418	500.00	
	To <b>TJSB Non Salary A/c</b> <i>Staff &amp; Student workshop registraion fees</i>	Payment	419	300.00	
21-3-2023	To <b>TJSB Non Salary A/c</b> <i>Rudresh Mhamal</i>	Payment	422	1,450.00	

Carried Over

20,760.00



continued

**VPPCEM 2022-23 Non Salary**

Worshkop / Seminar ( Reg. Fee of Staff ) Ledger Account : 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			20,760 00	
23-3-2023	To <b>Cash</b> <i>Priya Gosavi for Three days national workshop on Manamu bhandari ka Awadan</i>	Payment	425	500 00	
24-3-2023	To <b>Cash</b> <i>Nitesh Naik one dau conferance of DMC</i>	Payment	429	500 00	
28-3-2023	To <b>TJSB Non Salary A/c</b> <i>Chodhary Trading &amp; Sweta Bhagat for workshop</i>	Payment	436	1,800 00	
				23,560 00	
By	<b>Closing Balance</b>				23,560 00
				<b>23,560.00</b>	<b>23,560.00</b>

