



St. Joseph's College of Commerce (Autonomous)

Affiliated to Bengaluru City University

Accredited with A++ Grade by NAAC in 4th Cycle (CGPA of 3.57/4)

College with Potential for Excellence (CPE)

Ranked 93rd in NIRF 2022 by the Ministry of Education, Government of India

#163, Brigade Road, Bengaluru - 560025, Karnataka, India

AQAR: 2021-2022

6.3.2 Financial support to attend conferences / workshops and towards payment of membership fee of professional bodies

St. Joseph's College of Commerce
BANGALORE JESUIT EDUCATIONAL SOCIETY
163, Brigade Road
Bangalore

Catholic Syrian Bank - 190001 - Pay. Account Book

1-Apr-2021 to 31-Mar-2022

						Page 1
Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit	
6-4-2021	Dr Student's Workshop & Training Programme Payment 100735, Registration fee paid to MCC Humanities Association Fest		16		1,750.00	
8-10-2021	Dr Student's Workshop & Training Programme Payment 100848, Registration fee for the PeCon MUN paid to PES University		590		6,000.00	
12-10-2021	Dr Student's Workshop & Training Programme Payment 100879, Registration fee paid to MCC through Mr. Anthony Rithvik		625		4,720.00	
1-12-2021	Dr University and Exam Exp. - Payments Payment 100935, NIRF Registration fee paid through Dr. Sheela		800		5,900.00	
1-2-2022	Dr Training Programme - Exp. Payment 100981, Workshop registration fee of Dr. Deepika Joshi reimbursed		1034		4,000.00	
	Dr Training Programme - Exp. Payment 100982, Workshop registration fee of Dr. Deepika Joshi reimbursed		1035		4,000.00	
22-2-2022	Dr Sports & Games Payment 101009, Registration fee paid through Ms. Asha		1377		1,450.00	
8-3-2022	Dr Refund of Fees Payment 101100, Exam registration fee refunded to Mr. Arya K Gowda		1547		800.00	
						28,620.00
	Cr Closing Balance			28,620.00		
				28,620.00	28,620.00	

St. Joseph's College of Commerce
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Payment Voucher

No. : 762

Dated : 24-Nov-2021

Particulars	Amount
Account : Travel & Conveyance Exp	15,423.00
Through : The South Indian Bank - 10102(Payment A/c)	
On Account of : 120574, Travel expenses of Fr. Principal reimbursed to BJES	
Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Twenty Three Only	
	₹ 15,423.00

Receiver's Signature:

Authorised Signatory

St. Joseph's College of Commerce
BANGALORE JESUIT EDUCATIONAL SOCIETY
163, Brigade Road
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Payment Voucher

No. : 1737 Dated : 25-Mar-2022

Particulars	Amount
Account : Training Programme - Exp.	1,500.00
₹ 1,500.00	

Through :
The South Indian Bank - 10102 (Payment A/c)

Or Account of :
136746, FDP expenses reimbursed to Ms. Asha Joseph

Amount (in words) :
Indian Rupees One Thousand Five Hundred Only

Receiver's Signature: Authorised Signatory

