



ST. ALOYSIUS' COLLEGE

AUTONOMOUS
JABALPUR- 482001
MADHYA PRADESH, INDIA

CRITERION-3

RESEARCH, INNOVATIONS AND EXTENSION

Key Indicator – 3.5

Consultancy



Metric No.: 3.5.1

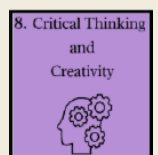
Consultancy and Corporate Training



Document Name

Consultancy and Corporate Training

2019-2020





ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

Consultancy

3.5.1 Details of revenue generated from Consultancy and Corporate Training

2019 - 2020

Sl. No.	Names of the Teacher-Consultants	Name of the Consultancy Project	Consulting/Sponsoring agency with contact details	Revenue generated (INR in lakhs)
1.	Dr. Mamta Gokhale	PhD	Shweta Rai (Research Scholar)	10000
		Orientation Programme	Kautilya Academy	3000
		Orientation Programme	Jawahar Navodaya Vidyalaya	1500
2.	Mr. Ankit Dubey	Teach Next Orientation for Teachers	Next Education Pvt Ltd, Hyderabad	4000
3.	Dr. Mamta Gokhale	Orientation Programme	St. Aloysius School, Shahdol	5000
		Orientation Programme	St. Paul School, Katni	5000
		Orientation Programme	St. Joseph School, Ranjhi	3000
4.	Dr. Harbasksh Moolchandani	Income Tax Consultancy	Harbaksh Propriety	1500
5.	Dr, Neelanjana Pathak	Faculty Development Programme		9000



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6.	Dr. Elena Philip	Input session on Accreditation and Assessment of Schools	SAIT in collaboration with Association with Teacher Educators	2000
7.	Dr. Anjali D'souza	Input session on Accreditation and Assessment of Schools	SAIT in collaboration with Association with Teacher Educators	2000
8.	Dr. Siby Samuel, Mr. Swapnil Justin, Mrs. Khushboo Kesharwani (Department of Computer Science & application)	FDP	KVS	9000/-
9.	Dr.Fr. G. Vazhan Arasu, Dr. Reeta Chouhan (Department of Economics) Dr. Elena Philip (Department of Economics)	FDP	Holy Cross College Ambikapur Chhatishgarh	9000/-

Total Amount: INR 64,000



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Mamta Gokhale

St. Aloysius College (Autonomous),
Jabalpur, M.P.

HEAD OFFICE
Fee Receipt/Invoice: [Bank Copy]

Date: 23-07-2019 Receipt No: 93009

ISSUED TO: BEING RECEIVED FROM SHWETA RAI PHD
SCHOLAR (DR. MAMTA GOKHALE MADAM)

S.No	Fee Head	Amount
0	COL Research	5000.00

Amt in words:Rs. Five thousand Only. Total: Rs. 5000.00

Payment Mode: CHEQUE

CHQ #: 034748 CHQ. DT: 23-07-19
035555 036375

DrawnBank: CANARA
BANK A/C
5201214000008

Depositer's Sig. Issued by: F08 Receiver's

Print Dt: 23-Jul-19 10:03 Note: Cheque Subject to Realization & All Figures
in Rupees. Fee Once paid will not be refunded

St. Aloysius College (Autonomous),
Jabalpur, M.P.

HEAD OFFICE
Fee Receipt/Invoice: [Bank Copy]

Date: 07-06-2019 Receipt No: 88835

ISSUED TO: BEING RECEIVED FROM SHWETA RAI PHD
SCHOLAR (DR. MAMTA GOKHALE MADAM)

S.No	Fee Head	Amount
0	COL Research	5000.00

Amt in words:Rs. Five thousand Only. Total: Rs. 5000.00

Payment Mode: CHEQUE

CHQ #: 033556,034771,036 CHQ. DT: 07-06-19
096

DrawnBank: CANARA
BANK A/C
5201214000008

Depositer's Sig. Issued by: F08 Receiver's

Print Dt: 7-Jun-19 10:53 Note: Cheque - Subject to Realization & All Figures
in Rupees. Fee Once paid will not be refunded



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Dr. Neelanjana Pathak

St. Aloysius College (Autonomous), Jabalpur, M.P. <http://staloyuscollege.ac.in>


LEDGER 6-Oct-20

090201 - Account Ledger [Order: Date] [HEAD:COL Consultancy]

NAME: WALK-IN CASH Feb2020 ADM NO: 0000023

FATHER:

DATE	CAT	MODE	DESCRIPTION	DEBIT	CREDIT
2/10/2020	PAYBLE	Auto	COL Consultancy	3000.0	
2/10/2020	RECEIPT	CASH	95863_CONSULTANCY AGAINST RESOURCE PERSON FOR A WORK		3000.0
2/11/2020	PAYBLE	Auto	COL Consultancy	3000.0	
2/11/2020	RECEIPT	CASH	95866_CONSULTANCY AGAINST RESOURCE PERSON FOR AS WOF		3000.0
2/20/2020	PAYBLE	Auto	COL Consultancy	3000.0	
2/20/2020	RECEIPT	CASH	95955_BEING RECEIVED FROM DR. NEELANJANA PATHAK RS 3000.		3000.0
Balance:			0.00	TOTAL:	9000.0
				9000.0	9000.0


PRINCIPAL
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St. Aloysius College (Autonomous), Jabalpur, M.P. <http://staloyuscollege.ac.in> 6-Oct-20

LEDGER

090201 - Account Ledger [Order: Date] [HEAD:COL Consultancy] ADM NO: 0000019

NAME: WALK-IN CASH Oct2019

FATHER:

DATE	CAT	MODE	DESCRIPTION	DEBIT	CREDIT
10/18/2019	PAYBLE	Auto	COL Consultancy	1500.0	
10/18/2019	RECEIPT	CASH	95087_BEING CASH RECEIVED FROM JAWAHAR NAVODAYA VIDYA		1500.0
10/30/2019	PAYBLE	Auto	COL Consultancy	300.0	
10/30/2019	RECEIPT	CASH	95138_RECEIVED WITH THANKS RS 300/- FORM SR. SONITHA K.G.T		300.0
Balance:		0.00		TOTAL:	1800.0
					1800.0

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6-Oct-20

LEDGER

090201 - Account Ledger [Order: Date] [HEAD:COL Consultancy]

NAME: WALK-IN CASH Sep2019 ADM NO: 0000018

FATHER:

DATE	CAT	MODE	DESCRIPTION	DEBIT	CREDIT
9/4/2019	PAYBLE	Auto	COL Consultancy	4000.0	
9/4/2019	RECEIPT	CASH	94381_BEING RECEIVED FROM ANKIT SIR NEXT EDUCATION PVT L		4000.0
9/4/2019	REFUND	CASH	CANCELLED - 94381	4000.0	
9/4/2019	RECEIPT	CASH	94392_BEING RECEIVED FROM NEXT EDUCATION PVT. LTD		4000.0
9/5/2019	PAYBLE	Auto	COI Consultancy	17000.0	
9/5/2019	RECEIPT	CHEQUE	94398_BEING RECEIVED FROM ST ALOYSIUS SCHOOL SHAHDOL C		5000.0
9/5/2019	RECEIPT	CHEQUE	94399_BEING RECEIVED FROM ST. PAUL SCHOOL KATNI C.NO. 28:		5000.0
9/5/2019	RECEIPT	CHEQUE	94400_ST JOSEPH'S CONVENT RANJHI JABALPUR CH NO. 283694		3000.0
Balance:				4,000.00	
				TOTAL:	25000.0
					21000.0

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St. Aloysius College (Autonomous), Jabalpur, M.P. [http:// staloyuscollege.ac.in](http://staloyuscollege.ac.in)

LEDGER

090201- Account Ledger [Order : Date] [Head: Col Consultancy]

Name: WALK-IN CASH July 2019

ADM NO: 00

FATHER:

DATE	CAT	MODE	DESCRIPTION	DEBIT	CREDIT
7/24/2019	PAYBLE	Auto	COL Consultancy	3500.0	
7/24/2019	RECEIPT	CASH	97126_ BEING CASH RECEIVED FROM DR. HARBAKASH SIR FOR W		3500.0
Balance:		0.00		TOTAL: 3500.0	3500.0


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CASH - RECEIPT-SLIP




Date.....

Voucher No. 02200

Received with thanks the sum of Rs. 9000/-.....(Rupees in words)
.....Nine thousand only.....

From Account No.By Cheq. No./Cash.....

From the Principal St. Aloysius College, Jabalpur towards the payment
of Consultancy Amount of Nisha Klenal

Sig. Authority  **Receiver's Signature**  

CASH - RECEIPT-SLIP




Date.....

Voucher No. 02211

Received with thanks the sum of Rs. 9000/-.....(Rupees in words)
.....Nine thousand only.....

From Account No.By Cheq. No./Cash.....

From the Principal St. Aloysius College, Jabalpur towards the payment
of Consultancy Amount of Dr. Samudhram
Justin Chusboo Kishwani

Sig. Authority  **Receiver's Signature**  



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CASH - RECEIPT-SLIP

Date.....

Voucher No. 023.

Received with thanks the sum of Rs. 2,000/- (Rupees in words)

Two thousand only

From Account No. By Cheq. No./Cash ✓

From the Principal St. Aloysius College, Jabalpur towards the payment of Consultancy Money from Dr. Elena Philip

Sig. Authority

Receiver's Signature

CASH - RECEIPT-SLIP

Date.....

Voucher No. 024.

Received with thanks the sum of Rs. 2,000/- (Rupees in words)

Two thousand only

From Account No. By Cheq. No./Cash ✓

From the Principal St. Aloysius College, Jabalpur towards the payment of Consultancy Money from Dr. Aysha Dhanraj

Sig. Authority

Receiver's Signature