# SOPHIA GIRLS' COLLEGE (AUTONOMOUS), AJMER



# **SESSION 2023-24**

# Criterion 3: Research Innovation and Extension

3.5.1 - Revenue generated from consultancy and corporate training during the year (INR in lakhs)

Prof. Sr. Pearl







# NATIONAL SYMPOSIUM ON CATHOLIC EDUCATION

FOR THE LEADERS IN EDUCATION

CATHOLIC EDUCATORS: Heralds of Transforming Education CBCI Office for Education and Culture, New Delhi- 110001

Certificate of Participation

This is to Certify that

## PROF. SR. PEARL D'SOUZA

participated as Resource Person in the National Symposium on Catholic Education 2023, held at St. John's National Academy of Health Sciences, Bengaluru from 23-25 November 2023.

MOST REV. ELIAS GONSALVES Chairperson

+ Hamalres

STONATO STONAT

DR. MARIA CHARLES SDB National Secretary

#### Prof. Monika Kannan







ڈاکٹر فانزہ عباسی

Director UGC Human Resource Development Centre

Aligarh Muslim University, Aligarh- 202002 (High Performer, as per a review of the Performance of HRDC's by UGC) Uttar Pradesh (India)

28 December 2023

#### TO WHOM IT MAY CONCERN

I have pleasure in certifying that Prof. Monika Kannan, Sophia College Ajmer (Raj) engaged session as a Resource Person in the Online Subject Refresher Course in Disaster Management from 05 December to 18 December 2023 organized by the UGC Human Resource Development Centre, Aligarh Muslim University, Aligarh as detailed below:

S.No.	Course	Date	Topic
1.	Online Subject Refresher Course in Disaster Management	18.12.2023	Disaster and Crime: Mapping & Mitigation using Geospatial Technologies

With best wishes for her academic pursuits.

Faiza Abbasi Dr. Faiza Abbasi

Director

Mobile No.08755104439, E-mail: ugchrdcamu@gmail.com, Visit us: https://hrdc.amu.ac.in/



## **GOVERNMENT OF RAJASTHAN**

# Rajasthan State Higher Education Council, Commissionerate of College Education

SRK Shiksha Sankul, JLN Marg, Jaipur - 302015 (Rajasthan)

## 2023-24

# **Certificate of Appreciation**

This is to certify that Prof. Monika Kannan, Coordinator IQAC & Head, Dept. of Geography, Sophia Girls College, Ajmer has effectively contributed in capacity building and sensitising and the academic community of Universities and Colleges in Rajasthan on 'National Education Policy 2020: Vision to Action'.

The Commissionerate of College Education, Rajasthan appreciates her efforts.

Vice Chairman

Rajasthan State Higher Education Council Rajasthan Joint Director

Cprof (Di) Jaia Bharat Sigeh

Ethint Director (RSHEC)

Commissionerate of College Education
Govt. of Rajasthan, Jaipur



# Rajasthan State Higher Education Council (RSHEC)

Commissionerate of College Education Rajasthan, Jaipur In Association with

# Govind Guru Tribal University, Banswara One Day National Workshop



011

National Education Policy 2020: Vision to Action 3rd January 2024

# **CERTIFICATE OF APPRECIATION**

This is to certify that Prof. (Dr) Monika Kannan of Sophia College Ajmer has participated in the National Workshop on "National Education Policy 2020: From Vision to Action" organized on 3<sup>rd</sup> January, 2024 at Govind Guru Tribal University, Banswara. She delivered an expert lecture on "Implementation of NEP 2020 in Higher Educational Institutions". Her active participation is highly appreciated.

Prof. (Dr) Alka Rastogi Organising Secretary

GGTU, Banswara

Ref-GGTU/2023-24/NW/<<nm>>

Prof. (Dr) Manoj Pandya Coordinator

GGTU, Banswara

Prof. (Dr) Jai Bharat Singh Convener

Joint Director (RSHEC)

#### Dr. Ritu Bhargava





# क्षेत्रीय शिक्षा संस्थान

#### REGIONAL INSTITUTE OF EDUCATION

राष्ट्रीय मूल्याकंन एवं प्रत्यायन परिषद् द्वारा 'ए'+ श्रेणी प्रदत्त Accredited by NAAC with A+ Grade (राष्ट्रीय शैक्षिक अनुसंघान और प्रशिक्षण परिषद्)

(National Council of Educational Research & Training ) (शिक्षा मंत्रालय मारत सरकार के अधीन एक स्वायत्त संगठन)

(An Autonomous Organization under Ministry of Education, Government of India) कत्तान दुर्गा प्रसाद चौधरी मार्ग, अजमेर-305004

Capt. D.P. Choudhary Marg, Ajmer-305004

फोनः 0145-2643671/2644630/2643721

फैक्सः 0145-2643862

ई-पेन (E-mail): rieajmer@yahoo.com वेबसाईट (Website) rieajmer.raj.nic.in

No.F. DEE/22.04/RBP/2023-24/ 3008

Dated: 04-12-2023

- 4 DEC 2023

#### CERTIFICATE

This is to certify that Dr. Ritu Bhargava, Associate Professor, Department of Computer Science, Sophia Girls College, Ajmer has facilitated as Resource Person from November 30 to December 01, 2023 in the programme under PAC entitled "Capacity Building programme for the SRGs on Development of Econtent" (PAC 22.04). He has been relieved on December 01, 2023.

(Ram Babu Pareek)
Programme Coordinator

Dr. Sr. Swapna



Sophia Senior Secondary School, Jaipur Road, Meer Shah Ali, Ajmer-Rajasthan Phone No. 0145 – 2420443 CBSE Affiliation No. 1730127

Ref No: Sophia/2024-25/ School Code: 10383

## TO WHOMSOEVER IT MAY CONCERN

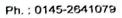
This is to certify that Dr. Sr. Swapana John working as Assistant professor in Zoology Department in Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic **Time Management** at Sophia Sr. Sec. School, Ajmer on 15th December 2023.

We appreciate her services in making the event a successful one.

(Sr. Jessy Joseph)
Principal
Principal
Sophia Sr. Sec. School
Aimer

#### Dr. Varsha Maheshwari

Reg. No.: 738/82





# Blossom Sr. Sec. School

VAISHALI NAGAR, AJMER - 305001 (RAJ.)

Ref. No.

Date 18-01-34....

# TO WHOMSOEVER IT MAY CONCERN

This is to certify that Dr. Varsha Maheshwari, Assistant Professor Department of Management, Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic **Life Skills** at Blossom Sr. Sec. School on 18<sup>th</sup> Jan 2024.

We appreciate her services in making the event a successful one.

clossom Senior Secondary S (Recognised, Reg. No. 73 Vaishali Nanar, Ajmor

\* विश्वास और धैर्य ही उन्नित का मार्ग है । \*



St. Francis Senior Secondary School

(Affiliated to CBSE)

Affiliation No. 1730843

Alwar Gate, Ajmer - 305001(Raj)

Ref. No. SFS / TR / 2023

Date |8 | 12 | 2-3

Phone: 0145-2660927

# TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Dr. Varsha Maheshwari**, Assistant Professor, Department of Management, Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic **Stress Management** at **St. Francis Sr. Sec. School, Ajmer** on **18**<sup>th</sup> **December**, **2023**.

We appreciate her services in making the event a successful one.

Principal

Sister Shubha

#### Ms Himanshi Parashar

St. Paul's Sr. Sec. School

(Affiliated to C.B.S.E. - Delhi)

School Code: 10522 Aff. No.: 1730165

5th Dec. 2023

# TO WHOM IT MAY CONCERN

This is to certify that Ms. Himanshi Parashar, Assistant Professor (Department of Geography), Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic "Youth Empowerment session on Stress Management" at St. Paul's Sr. Sec. School, Vallabhnagar, Kota on 5th Dec. 2023. We appreciate her services in making the event a successful one.

PRINCIPAL

St. Paul's Sr. Sec School Vallabh Nagar, KOTA-324007 (Rai.)



Office of the Principal

Vallabh Nagar, KOTA - 324007 (Raj.) INDIA. Phone : 0744 - 2502894 Mob. 8875345520 Website : www.stpaulskota.com / www.stpaulskota.edu.in E-mail : admin@stpaulskota.com







05-12-2023

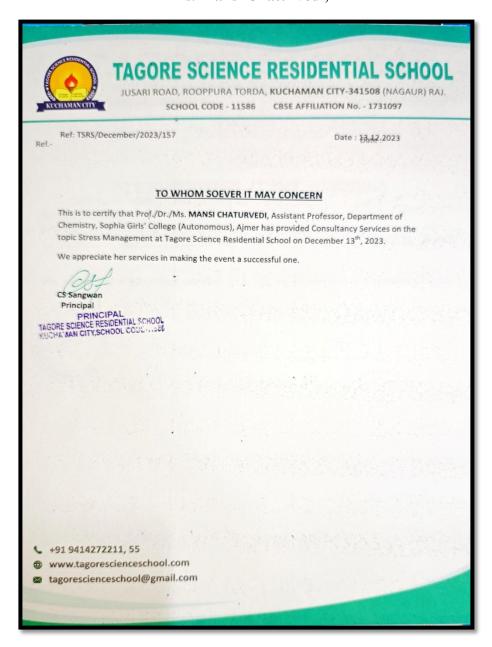
# TO WHOMSOEVER IT MAY CONCERN

This is to certify that Ms. Himanshi Parashar, Assistant Professor (Department of Geography), Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic Yoth Empowerment session on Strees Management at St Paul's Senior Secondary School, Bundi on 5th December, 2023.

We appreciate his/her services in making the event a successful one.

DI COALL

## Ms. Mansi Chaturvedi,





Reg. No. 15/87-88/SIROHI, R.B.S.E. Code: 1230099

# VIVEKANAND SHIKSHAN SANSTHAN SR. SEC. SCHOOL, PINDWARA (SIROHI)

OPP. R.S.E.B OFFICE, NEAR POWER HOUSE, PINDWARA, DIST-SIROHI (RAJ.) PIN-307022

Ref. No. VSS/Semmar/1887/2023

Date 21:12:23

# TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Ms. Mansi Chaturvedi** (Assistant Professor, Department of Chemistry)

of Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic Stress Management in school life & Youth

Empowerment at VIVEKANAND SHIKSHAN SANSTHAN SR. SEC. SCHOOL, PINDWARA (SIROHI) on 21/12/2023.

We appreciate her services in making the event a successful one.

Principal

21:12:23

PRINCIPAL

Vivekanand Shikshan Sansthan Sr. Sec. School, Pindwara Distt. Sirohi (Rajasthan) 307022 R.B S.E.School Code: 1230099



Contact No. 02971-282530, 09414448254, Emails vivekanandnindwara@gmail.com, Website : vssansthan.org



# **Global International School**

Lanwata Road, Parbatsar Bypass, Parbatsar 341512

S.R.No.

Date - Date: 11/12/2023

# TO WHOMSOEVER IT MAY CONCERN

This is to certify that Prof. /Dr. /Ms. Mansi Chaturvedi (Designation and Department), Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic "Youth Empowerment" at Global International School (Name of the Institution) on 11/12/2023 (Date).

We appreciate his/her services in making the event a successful one.

Principal

PRINCIPAL
Global International School
Parbatsar (Nagaur)
School Code-11162
CBSE Affiliation No.-1730820



+ 91 70234 54498



globalschoolpbc2010@gmail.com www.globalinternationschoolpbc.com

।। तमसः परस्तात्।।



NO: ALOK/1730007/UDR2023

Dated: 04-Dec-2023 School code 10504

## CERTIFICATE

(To whom so ever it may concern)

This is to certify that Ms. Mansi Chaturvedi (Asstt. Professor) Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on Stress Management at Alok Senior Secondary School, Udaipur on 4th Dec,2023.

We appreciate her services in making the event a successful one.

incipal

Senior Secondary School

UDAIPUR (Raj.)



Rajat Jayanti Bhawan, Hiran Magri, Sector 11, Udaipur-313001 (Raj.) < +91 294-2583488 

# ST. PAUL'S HR. SEC. SCHOOL, SIROHI

Affiliated to CBSE - Delhi, Affl. No. 1730318

Ref. No. S. P.S.S. (2023-24/691



Date :-19-12-2023

# TO WHOM SO EVER IT MAY CONCERN

This is to certify that Ms. Mansi Chaturvedi (Assistant prof. Department of Chemistry), Sophia girls College (Autonomous), Ajmer has provided consultancy services on the topic "Youth Empowerment" at St. Paul's Higher Sec. School, Sirohi on 19-12-2023.

We appreciate her services in making the event a successful one.

Som? Principal

(Fre tomy Thomas)

St. Paul's Hr. Sec. School, Sirohi (Affiliated with CBSE, Aff. No.1730318) P.B. No: 2, Sirohi Rajasthan-307 001

Post Box No. 2, SIROHI - 307001 (RAJ.) INDIA Phone - 02972- 220191, 223793 Email - stpauls.sirohi@yahoo.com



St. Paul's Senior Secondary School

BHUPALPURA, UDAIPUR - 313 001 (RAJASTHAN)

PHONE: 0294-2526176 (OFFICE) 2528662 (KG) 2412279 (PRIMARY)

Website: www.stpaulsudaipur.com Email: stpauls@stpaulsudaipur.com

Affiliation No.: 1730005 School Code: 10503



Date - 04-12-2023

# TO WHOMSOEVER IT MAY CONCERN

This is to certify that Prof. /Dr. /Ms. Mansi Chaturvedi, Asstt. Professor (Chemistry) Sophia Girls' College, Ajmer has provided Consultancy Services on the topic 'Youth Empowerment & Stress Management' at St. Paul's Senior Secondary School, Bhupalpura, Udaipur on 4th December, 2023.

We appreciate his/her services in making the event a successful one.

PRINCIPAL PRINCIPAL St. Paul's Senior Secondary School

UDAIPUR (Raj.)

CBSE Affiliation No. 1730810 Letter head of the Institution 8502000170



# SANSKAR PUBLIC SCHOOL

An English Medium Co-Educational Senior Secondary CBSE Affiliated School
(A unit of Sewa Bhavi Shikshan Sansthan)

Website: www.schoolsanskar.com E-mail: sanskarpublic999@gmail.com

Date: 11/12/2023

S.R. No. SP/3151

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that Prof. /Dr. /Ms. Manu Chal weed (Designation and Department), Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic "Youth Empowerment" at Sanskar Public School (Name of the Institution) on 11-12-2023 (Date).

Truth, Trust, Triumph

We appreciate his/her services in making the event a successful one.

Principal

PRINCIPAL

Sanskar Public School

Parbatsar

#### Ms. Laveena Ganwani

Reg. No.: 738/82

Ph.: 0145-2641079



# Blossom Sr. Sec. School

VAISHALI NAGAR, AJMER - 305001 (RAJ.)

Ref. No.

Date 18-01-24...

# TO WHOMSOEVER IT MAY CONCERN

This is to certify that Ms. Laveena Ganwani, Assistant Professor Department of Computer Science, Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic Life Skills at Blossom Sr. Sec. School on 18th Jan 2024.

We appreciate her services in making the event a successful one.

Hossom Senior Secondary & (Becognised, Reg. No. 73. - Varshali Nanar, Ajmor

\* विश्वास और धैर्य ही उन्नित का मार्ग है / \*

#### Ms. Pratishtha Pandey

# TAGORE SCHOOL

MIRDHA NAGAR, KUCHAMAN CITY, DISTT: DIDWANA-KUCHAMAN CITY
Letter No. TS/2023-24/MISC/01
DATE:12/12/2023

## TO WHOMSOEVER IT MAY CONCEREN

This is to certify that proof/Mr./Ms. Thatishthe Pandey (designation and department), Sophia Girls college, Ajmer has provide consultancy service on the topic Stress Management at Ingore School (name of the institution) 12 12 23 (date)

We appreciate his/ her service in making the event a successful one.





#### THE UMMED INTERNATIONAL SCHOOL

Affiliated to CBSE, Affiliation No.: 1730908

Date - 20/12/2023

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that Ms. Pratishtha Pandey (Assistant Professor, dept. Of Economics) Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic Stress Management at The Ummed International School, Abu Road, Rajasthan on 20/12/2023.

We appreciate his/her services in making the event a successful one.

Principal

Dr. Vinita Chaturvedi

TUIS, Abu Road

Abu-Palanpur Highway Abu Road, Rajasthan - 307026

Email: theummedinternationalschool@gmail.com Tel: +91-6376550554 Near Check Post, Vasara, Maval Website: www.theummedinternationalschool.com



# **Global International School**

Lanwata Road, Parbatsar Bypass, Parbatsar 341512

S.R.No.

Date - Date: 11/12/2023

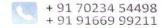
# TO WHOMSOEVER IT MAY CONCERN

This is to certify that Prof. /Dr. /Ms. Protishtha Pandey (Designation and Department), Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic Youth Empowerment at Global International School (Name of the Institution) on 11/12/2023 (Date).

We appreciate his/her services in making the event a successful one.

Principal

PRINCIPAL
Global International School
Parbatsar (Nagaur)
School Code- 11162
CBSE Affiliation No.-1730820





## Mr. Marcel Choudhary



Affiliation No. 1730843 Alwar Gate, Ajmer - 305001(Raj)

Ref. No. SFS/TR /2023

Date 18 12 23

# TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. Marcel Chaudhary, Assistant Professor, Department of Management, Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic Stress Management at St. Francis Sr. Sec. School, Ajmer on 18th December, 2023.

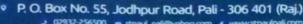
We appreciate his services in making the event a successful one.

Principal

Sister Shubha



# ST. PAUL'S SR. SEC. SCHOOL





Date: 13/12/2023

CBSE Affiliation No. 1730173

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that Prof. /Dr. /Ms. Mr. Marcel Chaudhary, Assistant

Professor – Dept. of Management, Sophia Girls' College (Autonomous),

Ajmer has provided Consultancy Services on the topic Youth

Empowerment at St. Paul's Sr. Sec. School, Pali on Wednesday, 13th

December 2023.

We appreciate his/her services in making the event a successful one.

Principal PRINCIPAL ST. PAUL'S SCHOOL PALI (RAJ.)

#### Ms. Yashasvini Rathor



# ST. ANSELM'S ST. SEC. SCHOOL

Affiliated to C.B.S.E. New Delhi, Aff. No. 1730169, School Code 10516

Date - 18-12-2023

# TO WHOMSOEVER IT MAY CONCERN

This is to certify that Ms. Yashasvini Rathore, Assistant Professor, Department of English, Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic Career Guidance at St. Anselm's Sr. Sec. School, Abu Road on 18<sup>th</sup> December 2023.

We appreciate her services in making the event a successful one.

ABUROAD

Principal
St.Anselm's Sr.Sec.School
sch. Code:10516,Aff.No:1730169
Riico Ind. Area, Abu Road,
Sirohi (Raj.)-307026

RIICO INDUSTRIAL AREA, ABUROAD, Dist. Sirohi (Raj.) 307026

Landline 02974-298152 Mobile 6350160967 E-mail: abuanselm@gmail.com www.abuanselm.com



CBSE Affiliation No. 1730921 School Code: 11319

# SOPHIA SR. SEC. SCHOOL

(Christian Minority Institution) Gandhi Path West, Lalarpura, Jaipur – 302 021 Rajasthan Tel.: 0141-6762552 / 9521316435

Date - 11 12 2023

# TO WHOMSOEVER IT MAY CONCERN

This is to certify that Ms. Yashasvini Rathore, *Assistant Professor, Department of English*, Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic Youth Empowerment Session on Stress Management at Sophia School, Lallarpura, Jaipur on 11<sup>th</sup> of December, 2023.

We appreciate her services in making the event a successful one.

Principal

PRINCIPAL Sophia Sr. Sec. School Lalarpura, Jaipur

So Joseta

## Ms. Simran Michael



Date - 18-12-2023

#### TO WHOMSOEVER IT MAY CONCERN

This is to certify that Ms. Simran Michael, Assistant Professor, Department of Psychology, Sophia Girls' College (Autonomous), Ajmer has provided Consultancy Services on the topic Career Guidance at St. Anselm's Sr. Sec. School, Abu Road on 18<sup>th</sup> December 2023.

We appreciate her services in making the event a successful one.

S ABUROAD

Principal
St. Anselm's Sr. Sec. School
Sch. Code: 10516, Aft. No: 1730169
Riico Ind. Area, Abu Road,
Sirohi (Raj.)-307026

RIICO INDUSTRIAL AREA, ABUNDAD, DIST. SIFONI (Haj.) 30/026

Landline 02974-298152 Mobile 6350160967 E-mail: abuanselm@gmail.com www.abuanselm.com

## Sr. Vinita



Sophia Senior Secondary School,
Jaipur Road, Meer Shah Ali,
Ajmer-Rajasthan
Phone No. 0145 – 2420443
CBSE Affiliation No. 1730127

Ref No: Sophia/2024-25/ School Code: 10383

#### TO WHOMSOEVER IT MAY CONCERN

This is to certify that Sr. Vinita working as Assistant professor in English

Department in Sophia Girls' College (Autonomous), Ajmer has provided

Consultancy Services on the topic Youth Empowerment at Sophia Sr. Sec.

School, Ajmer on 18th December 2023.

We appreciate her services in making the event a successful one.

(Sr. Jessy Joseph)
Principal
Principal
Sophia Sr. Sec. School
Ajmer

# Ledger

Sophia Girls College, Ajmer Sophia Girls College, Jaipur Road, Mirshali, Ajmer 305001. Rajasthan.

## Ledger

Date	V.No	V.Type	Particulars	Debit (*)	Credit (*)	Clasica Dalassa G
	Consult	ancy		87,600.00	1,71,000.00	Closing Balance (1
13/08/2023	061	Receipt	BY CASH	67,000.00	V 1 (4) (1) (1) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	83,400.00 C
			Amount recieved from St. Paul Sr Sec School Binds for consuntancy service by Mr. Marcel		5,000 00	5,000 00 €
24/09/2023	093	Receipt	BY CASH		5,000.00	10,000 00 6
			Amount received from Sophia Senior Secondary School Almer consultancy by Sr. Swapna		500 <b>-</b>	
24/09/2023	094	Payment	TO CASH	3,000.00		7,000.00
			Amount paid to Sr. Swapana for consultancy services in Sophia Sr. Sec. School, Ajmer			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
01/12/2023	007	Payment	TO CASH	3,000.00		4,000.00
			Amount paid to Dr. Ritu Bhargava for consultancy Service at Regional Institute Ajmer	105.5		7
01/12/2023	121	Receipt	BY CASH		5,000.00	9,000.00
			Amount received from Regional Institute of Education Almer Consultancy by Dr. Ritu Bhargava		5 <b>.</b>	
04/12/2023	025	Payment	TO CASH	2,700.00		6,300.00
			Amount given to Ms. Mansi Chaturvodi for consultancy service at St. Paul's Sr. Sec. School, Udaipur			
04/12/2023	026	Payment	TO CASH	2,700.00		3,600.00
			Amount paid to Ms. Mansi Chaturvedi for consultancy service at Alok Sr. Sec. School, Udaipur			5,555.05
04/12/2023	123	Receipt	BY CASH		4,500.00	8,100.00
			Amount received from St. Paul's Sr. Sec. School, Udaipur for consultancy by Ms. Mansi Chaturvedi		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,100.00
04/12/2023	124	Receipt	BY CASH		4,500.00	12,600.00
			Amount received from Alok Sr. Sec. School Udiapur for consultancy by Ms. Manai Chaturvedi		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12,000.00
05/12/2023	035	Payment	TO CASH	3,000.00		0.600.00
2232400000			Amount paid to Ms. Himashi Parashar for consultancy services			9,600.00
05/12/2023	036	Payment	TO CASH	3,000.00		6,600.00
			Amount paid to Ms. Himashi Parashor for consultancy services in Sr. Paul's Sr. Sec. School. Vallabh Nagar			0,000.00
05/12/2023	127	Receipt	BY CASH		5,000.00	11,600.00
			Amount received from St. Paul's Sr. Sec. School, Vallabh Nagar, Kota for bonaultancy by Ms. Himanshi Parashar		2,000.00	11,000.00
05/12/2023	128	Receipt	BY CASH		5,000.00	16,600.00

1	V.No	V.Type	Particulars	Dable (m)	1825 80000	7
			Amount received from St. Paul's Sr. Sec Schoot, Bundi for consultancy by Ms. Himanshi Parashar	Debit (₹)	Credit (₹)	Closing Balance (3
12/2023	054	Payment	TO CASH	400000000000000000000000000000000000000		
			Amount given to Sr. Vinita for Consultancy service in Youth empowernment to students	3,000.00		13,600.00 C
11/12/2023	055	Payment	TO CASH	3,000.00		2.272.2727
			Amount paid to Ms. Yashasvini Rathore for Youth Emowerment session at Sophia Sr. Sec. School, Jaipur	3,000.00		10,600.00 C
11/12/2023	056	Payment	TO CASH	3,000.00		7 (00 00 0
			Amount paid Ms. Mansi Chaturvedi for consultancy Service at Sanskar Public School, Nagaur	3,000.00		7,600.00 C
11/12/2023	130	Receipt	BY CASH		5,000.00	12,600.00 C
			Amount received from Sanskar Public Sr. Sec. School Nagaur for consultancy by Ms. Mansi Chaturvedi			,-
11/12/2023	131	Receipt	BY CASH		5,000.00	17,600.00 C
			Amount received from Sophia Senior Secondary School Jaipur for consultancy service by Ms. Yashasvini		N.	
11/12/2023	132	Receipt	BY CASH		5,000.00	22,600.00 C
			Amount received from Sophia Senior Secondary School Aimer for consultancy by Sr. Vinita		04000100	,000.000
12/12/2023	063	Payment	TO CASH	2,700.00		19,900.00 C
			Amount paid to Ms. Mansi Chaturvedi for consultancy service at Global International School, Parbatsar, Nagaur			
12/12/2023	064	Payment	TO CASH	3,000.00		16,900.00 C
			Amount paid to Ms. Pratishtha Pandey for consultancy service at Tagore School, Kuchaman Nagaur			0100
12/12/2023	065	Payment	TO CASH	3,000.00		13,900.00 C
			Amount paid to Ms. Pratishtha Pandey for consultancy service at Global International School, Parbatsar, Nagaur			
12/12/2023	133	Receipt	BY CASH		4,500.00	18,400.00 C
			Amount received from Global International Sr. Sec. School Parbatsar, Nagaur for consultancy by Ms. Mansi Chaturvedi			de la compac
12/12/2023	134	Receipt	BY CASH		5,000.00	23,400.00 C
			Amount received from Tagore Science Residential Sr. Sec. School Nagaur for consultancy by Ms. Mansi Chaturvedi			22, 30.00 0
12/12/2023	135	Receipt	BY CASH		5,000.00	28,400.00 C
			Amount recieved from Tagore School, Kuchaman Nagaur for consultancy service by Ms. Pratishtha Pandey		d.	20,100.00 €
12/12/2023	136	Receipt	BY CASH		5,000.00	33,400.00 C
			Amount received from Global International Sr. Sec. School Parbalsar, Nagaur for consultancy by Ms. Pratishtha Pandey		3,000.00	33,100.00 €
Page 3 of 6				_		

	V.N	o V.Type	Particulars			
	072	Payment	TO CASH	Debit (t)	Credit (r)	Closing Balance (
			Amount paid to Ms. Mansi Chaturvedi for consultancy service at Tegor Science Residential School, Nagaur.	3,000.00		30,400.00 (
2/20	23 073	Payment	TO CASH  Amount paid to Mr. Marcel Ch.	3,000.00		27,400.00 0
	3 100		consultancy service at St. Paul's Sr. Sec. School, Bundi			
18/12/202	108	Payment	TO CASH	2,700.00		
10/17/202			Amount paid to Dr. Varsha maheshwan for consultancy services at St. Francis Sr. Sec. School Ajmer	2,700.00		24,700.00 G
18/12/202		Payment	TO CASH  Amount paid to Ms. Simran Michael for consultancy service in St. Anselm's Sr. Sec. School Abu Raod	3,000.00		21,700.00 (
18/12/2023		Payment	TO CASH  Amount paid to Mr. Marcel Choudhary for consultancy service at St. Francis Sr. Sec. School, Ajmer	3,000.00		18,700.00 Cr
18/12/2023	111	Payment	TO CASH  Amount paid to Ms. Laveena Ganwani for consultancy service at Blossam Sr. Sec. School, Ajmer	3,000.00		15,700.00 Cr
18/12/2023	112	Payment	TO CASH  Amount given to Ms. Yashasvini Rathore for consultancy service at St. Anselm's Sr. Sec. School, Abu Road	2,700.00		13,000.00 Cr
18/12/2023	113	Payment	TO CASH  Amount paid to Prof. Monika Kannan for consultancy service at Aligarh Muslim University	3,000.00		10,000.00 Cr
18/12/2023	137	Receipt	BY CASH  Amount received from UGC, Aligarh  Muslim Universit, Aligarh for Consultancy		5,000.00	15,000.00 Cr
18/12/2023	138	Receipt	BY CASH  Amount received from Sr. Francis Senior Secondary School, Ajmer for consultancy by Dr. Varsha Maheshwari		4,500.00	19,500.00 Cr
18/12/2023	139	Receipt	BY CASH  Amount received from St. Francis Sr. Sec. School Ajmer for Consultancy		5,000.00	24,500.00 Cr
18/12/2023	140	Receipt	Service by Mr. Marcel Choudhary  BY CASH  Amount recieved from St. Anselm Sr Sec School Abu Road for consultancy service by Ms Yashasvini		4,500.00	29,000.00 Cr
18/12/2023	141	Receipt	BY CASH		5,000.00	34,000.00 Cr
	<i>2015</i>		Amount received from St. Anselm Sr Sec School Abu Road for the consultancy services by Ms. Simran Michael		743071173	€ 750 <b>*</b> 75 € 75 € 75 € 75
19/12/2023	117	Payment	TO CASH  Amount paid to Ms. Mansi Chaturvedi for consultancy service at St. Paul's Higher Secondary School, Sirohi	3,000.00		31,000.00 Cr
19/12/2023	142	Receipt	BY CASH		5,000.00	36,000.00 Cr
Page 4 of 6						

	V.NO	V.Type	Particulars	Page 178 (1981)		
1	1		Amount received from St. Paul's Sr. Sec School, Sirohi consultancy by Ms. Mansi Chaluryedi	Debit (₹)	Credit (₹)	Closing Balance (T
2023	119	Payment	TO CASH	3 000 00		
			Amount paid to Ms. Pratishtha Pandey for consultancy service at Ummed International School, Abu Road	3,000.00		33,000.00 C
20/12/2023	143	Receipt	BY CASH		5,000.00	38,000.00 C
7			Amount recieved from Ummed International School Abu Road for consultancy service by Ms. Pratishtha Pandoy		3,332.43	33,333
21/12/2023	144	Receipt	BY CASH		4,500.00	42,500.00 Cr
			Amount received from Vivekanand Shikshan Sansthan Sr. Sec. School Sirohi for consultancy by Ms. Mansi Chaturvedi		. •	
27/12/2023	137	Payment	TO CASH	3,000.00		39,500.00 Cr
			Amount paid to Prof. Monika Kannan for consultancy service at Mahatma Jyoti Rao Phule University, Jaipur			
27/12/2023	148	Receipt	BY CASH		5,000.00	44,500.00 Cr
			Amount received from Mahatma Jyoti Rao Phule University, Jalpur for Consultancy			
31/12/2023	146	Payment	TO CASH	2,700.00		41,800.00 Cr
			Amount given to Ms. Mansi Chaturvedi for consultancy service Vivekanand Shiksha Sansthan School Sirohi			
01/01/2024	002	Payment	TO CASH	3,000.00		38,800.00 Cr
			Amount paid to Dr. Varsha Maheshwari for consultancy service at Blossam Sr. Sec. School, Ajmer			
03/01/2024	020	Payment	TO CASH	3,000.00		35,800.00 Cr
		*100 <b>*</b> 0,000 € 0.00€	Amount paid to Prof. Monika Kannan consultancy service at Guru Govind University, Banswara			
03/01/2024	021	Payment	TO CASH	3,000.00		32,800.00 Cr
			Amount paid to Prof. Monika Kannan for consultancy service			1007898 9076
03/01/2024	151	Receipt	BY CASH  Amount received from Govind Guru Tribal University Banswara for Consultancy by Prof. Monika Kannan		5,000.00	37,800.00 Cr
07/01/2024	039	Payment	TO CASH  Amount given to Dr. Ritu Bhargava for consultancy service at Shree Karnl Univers College, Jaipur	2,400.00		35,400.00 Cr
07/01/2024	153	Receipt	BY CASH  Amount received from Shri KKarnl Universe College Jaipur consultancy by Dr. Ritu Bhargava		4,000.00	39,400.00 Cr
12/01/2024	057	Payment	TO CASH  Amount paid to Ms. Priya Cornellus for consultancy service in Savitri Girls' Sr. Sec. School, Ajmer	3,000.00		36,400.00 Cr
12/01/2024	058	Payment	TO CASH	3,000.00		33,400.00 Cr
Page 5 of 6						

	V.No	V.Type	Particulars			
			Amount paid to Ms. Pratishtha Pandey for consultancy service at Sophla Sr. Sec. School, Ajmer	Debit (τ)	Credit (र)	Closing Balance (र)
4/2024	159	Receipt	BY CASH			
			Amount received from Savitri Girls Sr Sec School Ajmer for consultancy service by Ms. Priya		5,000.00	38,400.00 Cr
12/01/2024	160	Receipt	BY CASH			
			Amount received from Rajasthan State Higher Education Council for consultancy service by Dr. Monika Kannan		5,000.00	43,400.00 Cr
12/01/2024	161	Receipt	BY CASH			
_			Amount received from Sophia Senior Secondary School Ajmer consultancy by Pratishtha Pandey		5,000.00	48,400.00 Cr
15/01/2024	162	Receipt	BY BANK (1442-01)		25 000 00	
			Consultancy fee received from CBCL for Sr. Pearl for Consultancy		25,000.00	73,400.00 Cr
18/01/2024	166	Receipt	BY CASH			
			Amount received from Blossom Senior Secondary for Consultancy by Dr. Varsh Maheshwari		5,000.00	78,400.00 Cr
18/01/2024	167	Receipt	BY CASH			
			Amount recieved from Blossom Senior Secondary School, Aimer consultancy by Ms. Laveena Ganwani		5,000.00	83,400.00 Cr
		Tot	tal	87,600.00	1,71,000.00	
			Grand Total	1,71,000.00	1,71,000.00	83,400.00 Cr

gr. Asuma

TREASURER SOPHIA GIRLE' COLL. C. S. AJM.::R

Dr. Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

age 6 of 6

Dr. Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER