

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)

Sophia Girls College, Ajmer

Sophia Girls College, Jalpur Road, Mirshahi, Ajmer - 305001, Rajasthan.

Ledger

For the Period: 01/04/2023 - 31/03/2024

Sophia Girls' College, Ajmer - Local

Date	V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
				87,600.00	1,71,000.00	83,400.00 Cr
			Consultancy			
13/08/2023	061	Receipt	BY CASH Amount received from St. Paul Sr Sec School Bindi for consultancy service by Mr. Marcel		5,000.00	5,000.00 Cr
24/09/2023	093	Receipt	BY CASH Amount received from Sophia Senior Secondary School Ajmer consultancy by Sr. Swapna		5,000.00	10,000.00 Cr
24/09/2023	094	Payment	TO CASH Amount paid to Sr. Swapna for consultancy services in Sophia Sr. Sec. School, Ajmer	3,000.00		7,000.00 Cr
01/12/2023	007	Payment	TO CASH Amount paid to Dr. Ritu Bhargava for consultancy Service at Regional Institute Ajmer	3,000.00		4,000.00 Cr
01/12/2023	121	Receipt	BY CASH Amount received from Regional Institute of Education Ajmer Consultancy by Dr. Ritu Bhargava		5,000.00	9,000.00 Cr
04/12/2023	025	Payment	TO CASH Amount given to Ms. Mansi Chaturvedi for consultancy service at St. Paul's Sr. Sec. School, Udaipur	2,700.00		6,300.00 Cr
04/12/2023	026	Payment	TO CASH Amount paid to Ms. Mansi Chaturvedi for consultancy service at Alok Sr. Sec. School, Udaipur	2,700.00		3,600.00 Cr
04/12/2023	123	Receipt	BY CASH Amount received from St. Paul's Sr. Sec. School, Udaipur for consultancy by Ms. Mansi Chaturvedi		4,500.00	8,100.00 Cr
04/12/2023	124	Receipt	BY CASH Amount received from Alok Sr. Sec. School Udaipur for consultancy by Ms. Mansi Chaturvedi		4,500.00	12,600.00 Cr
05/12/2023	035	Payment	TO CASH Amount paid to Ms. Himashi Parashar for consultancy services	3,000.00		9,600.00 Cr
05/12/2023	036	Payment	TO CASH Amount paid to Ms. Himashi Parashar for consultancy services in St. Paul's Sr. Sec. School, Vallabh Nagar	3,000.00		6,600.00 Cr
05/12/2023	127	Receipt	BY CASH Amount received from St. Paul's Sr. Sec. School, Vallabh Nagar, Kota for consultancy by Ms. Himanshi Parashar		5,000.00	11,600.00 Cr
05/12/2023	128	Receipt	BY CASH		5,000.00	16,600.00 Cr

	V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
			Amount received from St. Paul's Sr. Sec. School, Bundi for consultancy by Ms. Himanshi Parashar			
12/2023	054	Payment	TO CASH	3,000.00		13,600.00 Cr
			Amount given to Sr. Vinita for Consultancy service in Youth empowerment to students			
11/12/2023	055	Payment	TO CASH	3,000.00		10,600.00 Cr
			Amount paid to Ms. Yashasvini Rathore for Youth Emowerment session at Sophia Sr. Sec. School, Jaipur			
11/12/2023	056	Payment	TO CASH	3,000.00		7,600.00 Cr
			Amount paid Ms. Mansi Chaturvedi for consultancy Service at Sanskar Public School, Nagaur			
11/12/2023	130	Receipt	BY CASH		5,000.00	12,600.00 Cr
			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 Cr
			Amount received from Sophia Senior Secondary School Jaipur for consultancy service by Ms. Yashasvini			
11/12/2023	132	Receipt	BY CASH		5,000.00	22,600.00 Cr
			Amount received from Sophia Senior Secondary School Ajmer for consultancy by Sr. Vinita			
12/12/2023	063	Payment	TO CASH	2,700.00		19,900.00 Cr
			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 Cr
			Amount paid to Ms. Pralishtha Pandey for consultancy service at Tagore School, Kuchaman Nagaur			
12/12/2023	065	Payment	TO CASH	3,000.00		13,900.00 Cr
			Amount paid to Ms. Pralishtha Pandey for consultancy service at Global International School, Parbatsar, Nagaur			
12/12/2023	133	Receipt	BY CASH		4,500.00	18,400.00 Cr
			Amount received from Global International Sr. Sec. School Parbatsar, Nagaur for consultancy by Ms. Mansi Chaturvedi			
12/12/2023	134	Receipt	BY CASH		5,000.00	23,400.00 Cr
			Amount received from Tagore Science Residential Sr. Sec. School Nagaur for consultancy by Ms. Mansi Chaturvedi			
12/12/2023	135	Receipt	BY CASH		5,000.00	28,400.00 Cr
			Amount recieved from Tagore School, Kuchaman Nagaur for consultancy service by Ms. Pralishtha Pandey			
12/12/2023	136	Receipt	BY CASH		5,000.00	33,400.00 Cr
			Amount received from Global International Sr. Sec. School Parbatsar, Nagaur for consultancy by Ms. Pralishtha Pandey			

V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
072	Payment	TO CASH Amount paid to Ms. Mansi Chaturvedi for consultancy service at Tegur Science Residential School, Nagaur	3,000.00		30,400.00 Cr
12/2023 073	Payment	TO CASH Amount paid to Mr. Marcel Choudhary for consultancy service at St. Paul's Sr. Sec. School, Bundi	3,000.00		27,400.00 Cr
18/12/2023 108	Payment	TO CASH Amount paid to Dr. Varsha maheshwari for consultancy services at St. Francis Sr. Sec. School Ajmer	2,700.00		24,700.00 Cr
18/12/2023 109	Payment	TO CASH Amount paid to Ms. Simran Michael for consultancy service in St. Anselm's Sr. Sec. School Abu Road	3,000.00		21,700.00 Cr
18/12/2023 110	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 University, 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 Service by Mr. Marcel Choudhary		5,000.00	24,500.00 Cr
18/12/2023 140	Receipt	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 Amount received from St. Anselm Sr Sec School Abu Road for the consultancy services by Ms. Simran Michael		5,000.00	34,000.00 Cr
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

V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
20/12/2023	119	Payment Amount received from St Paul's Sr Sec School, Sirohi consultancy by Ms Mansi Chaturvedi	3,000.00		33,000.00 Cr
20/12/2023	143	Receipt Amount paid to Ms. Pratishtha Pandey for consultancy service at Ummied International School, Abu Road		5,000.00	38,000.00 Cr
21/12/2023	144	Receipt Amount recieved from Ummied International School Abu Road for consultancy service by Ms. Pratishtha Pandey		4,500.00	42,500.00 Cr
27/12/2023	137	Payment Amount received from Vivekanand Shikshan Sansthan Sr. Sec. School Sirohi for consultancy by Ms. Mansi Chaturvedi	3,000.00		39,500.00 Cr
27/12/2023	148	Receipt Amount paid to Prof. Monika Kannan for consultancy service at Mahatma Jyoti Rao Phule University, Jaipur		5,000.00	44,500.00 Cr
31/12/2023	146	Payment Amount received from Mahalma Jyoti Rao Phule University, Jaipur for Consultancy	2,700.00		41,800.00 Cr
01/01/2024	002	Payment Amount given to Ms. Mansi Chaturvedi for consultancy service Vivekanand Shiksha Sansthan School Sirohi	3,000.00		38,800.00 Cr
03/01/2024	020	Payment Amount paid to Dr. Varsha Maheshwari for consultancy service at Blossam Sr. Sec. School, Ajmer	3,000.00		35,800.00 Cr
03/01/2024	021	Payment Amount paid to Prof. Monika Kannan consultancy service at Guru Govind University, Banswara	3,000.00		32,800.00 Cr
03/01/2024	151	Receipt Amount paid to Prof. Monika Kannan for consultancy service		5,000.00	37,800.00 Cr
07/01/2024	039	Payment Amount received from Govind Guru Tribal University Banşwara for Consultancy by Prof. Monika Kannan	2,400.00		35,400.00 Cr
07/01/2024	153	Receipt Amount given to Dr. Ritu Bhargava for consultancy service at Shree Karnl Unvers College, Jaipur		4,000.00	39,400.00 Cr
12/01/2024	057	Payment Amount received from Shri KKarnl Universe College Jaipur consultancy by Dr. Ritu Bhargava	3,000.00		36,400.00 Cr
12/01/2024	058	Payment Amount paid to Ms. Priya Cornellus for consultancy service in Savitri Girls' Sr. Sec. School, Ajmer	3,000.00		33,400.00 Cr

V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
11/2024	159	Receipt Amount paid to Ms. Pratihtha Pandey for consultancy service at Sophia Sr. Sec. School, Ajmer BY CASH		5,000.00	38,400.00 Cr
12/01/2024	160	Receipt Amount received from Savitri Girls Sr Sec School Ajmer for consultancy service by Ms. Priya BY CASH		5,000.00	43,400.00 Cr
12/01/2024	161	Receipt Amount received from Rajasthan State Higher Education Council for consultancy service by Dr. Monika Kannan BY CASH		5,000.00	48,400.00 Cr
15/01/2024	162	Receipt Amount received from Sophia Senior Secondary School Ajmer consultancy by Pratihtha Pandey BY BANK (1442-01)		25,000.00	73,400.00 Cr
18/01/2024	166	Receipt Consultancy fee received from CBCL for Sr. Pearl for Consultancy BY CASH		5,000.00	78,400.00 Cr
18/01/2024	167	Receipt Amount received from Blossom Senior Secondary for Consultancy by Dr. Varsh Maheshwari BY CASH		5,000.00	83,400.00 Cr
		Total	87,600.00	1,71,000.00	83,400.00 Cr
		Grand Total	1,71,000.00	1,71,000.00	

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

Dr. Asmita
TREASURER
SOPHIA GIRLS' COLLEGE
AJMER

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