

## Student Support Program (2.2.1)

### BODHANA

### Department of Commerce

Date of Event: 20/06/2022 to 24/06/2022

Faculty In charge: Ms. Mini Joshy



## BODHANA - Peer Teaching/Learning

**Bodhana** - Peer teaching program, initiated with the purpose of supporting our students who require additional support in different subjects was started on 20-06-2022. The peer to peer network acts as the first line of support for students. Peer teaching offers some important benefits for learners and instructors alike. Being taught by a peer can break down barriers that may affect some students and can create a more engaging learning experience. One of the benefits of peer teaching is that it can have a positive effect on students' attitudes about what they're learning and the learning process in general. For peer teachers, the experience can deepen their understanding of the subject and impart confidence.

Understanding these values of peer teaching/learning, the Department of Commerce organized a Peer Teaching - Learning program for the students.

### Procedure:

- Slow learners and advanced learners were identified by the subject teachers on the basis of CIE 2,3 and 4 exam results.
- Advanced learner from a class was the peer teacher for the peer learners from the same class.
- One-hour duration classes were provided for one week

Prepared by



Mini Joshy

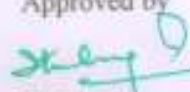
(Asst. professor- Dept. of Commerce)

verified by,



Dr. Mathew Jose k  
(Hod, Dept. of Commerce)

Approved by



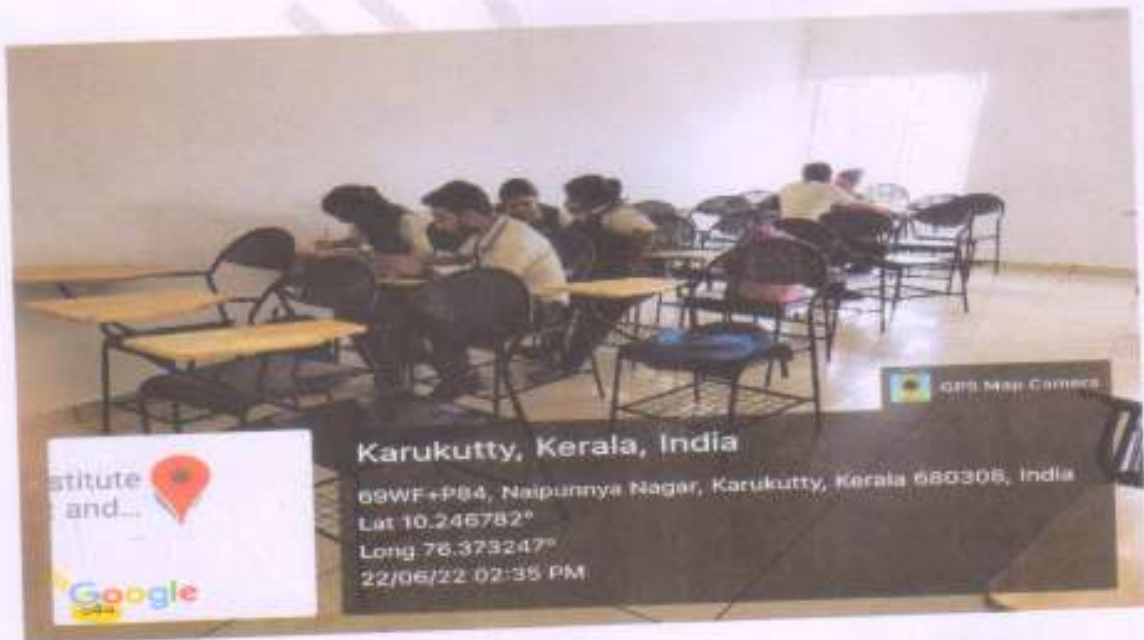
Principal













Naipunnya





**Department of Commerce**  
Peer Teaching/Learning- II Semester Bcom/BBA (2021 Admn)  
Marketing Management

Sl. No.	Name of Peer Teacher	Roll No.	Signature	Date	Name of Peer Teacher
1	JOSE MARY FINJA	B-104/20	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
2	Alena Tony	B-104/21	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
3	JACK GEORGE	B-104/22	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
4	ALLEN MATHIAS	B-104/23	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
5	ALLEN MATHIAS	B-104/24	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
6	ALLEN MATHIAS	B-104/25	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
7	ALLEN MATHIAS	B-104/26	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
8	ALLEN MATHIAS	B-104/27	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
9	ALLEN MATHIAS	B-104/28	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
10	ALLEN MATHIAS	B-104/29	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
11	ALLEN MATHIAS	B-104/30	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
12	ALLEN MATHIAS	B-104/31	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
13	ALLEN MATHIAS	B-104/32	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
14	ALLEN MATHIAS	B-104/33	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
15	ALLEN MATHIAS	B-104/34	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
16	ALLEN MATHIAS	B-104/35	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
17	ALLEN MATHIAS	B-104/36	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
18	ALLEN MATHIAS	B-104/37	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
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22	ALLEN MATHIAS	B-104/41	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>
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81	ALLEN MATHIAS	B-104/100	<i>[Signature]</i>	20/07/22	<i>[Signature]</i>

Coordinator: Mini Joshy *[Signature]*

HoD: Dr. Mathew Jose K



## Department of Commerce

Peer Teaching/Learning- II Semester Bcom/BBA (2021 Admn)  
Financial Accounting

Sl. No.	Name of Peer Teacher	Class	Subject	Date	Name of Peer Teacher
1	Enisha Joseph	B.com	Account	20 June 2022	General Manager
2	Devika T.S	"	"	"	"
3	Audhyanth	"	"	"	"
4	Abhishek	"	"	"	"
5	Aradhya	"	"	"	"
6	Aradhya	"	"	"	"
7	Aradhya	"	"	"	"
8	Aradhya	"	"	"	"
9	Aradhya	"	"	"	"
10	Aradhya	"	"	"	"
11	Aradhya	"	"	"	"
12	Aradhya	"	"	"	"
13	Aradhya	"	"	"	"
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29	Aradhya	"	"	"	"
30	Aradhya	"	"	"	"

Coordinator: Mini Joshy

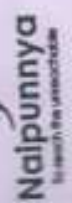
HoD: Dr. Mathew Jose K





**NAIPUNNYA INSTITUTE OF MANAGEMENT AND INFORMATION TECHNOLOGY**  
**REQUISITION FOR FUND**

F118 Rev 00 Dated 26.11.2013



Requisition No: FN-  
 Department: COMMERCE

Date: 05-07-2022  
 Name of the requestor: MAHESH JOSHI

Requested Amount	<u>Rs. 1000/-</u>
Mode of Payment	<u>Cash / Cheque / RTGS / NEFT</u>
Payment due date	
Is partial / full payment ?	

If Partial payment, indicate the payment dates with amount for the balance :

Details of Payee: Anoja, Akhila, Gaurav, Devika, Ann Maria, Sam while learn.

Account Head :

Name of the Event :

[Signature]  
 Requestor

[Signature]  
 Approval by Principal / Executive Director


**NAIPUNNYA**  
PONGAM, KORATTY EAST P.O., 680 308, KERALA  
Ph : 0480 - 2733573, 2730341

Voucher No.

Division: \_\_\_\_\_ Ledger A/c: \_\_\_\_\_ Date: 07-07-2022

Name of Payee	Particulars	Rs.	Ps.
Pam Steve II.B.Lem FA	BODHANA Learn While Learn.	200	00

Received Rupees Two hundred only.

Director \_\_\_\_\_ Finance Manager \_\_\_\_\_ Payee Signature 


**NAIPUNNYA**  
PONGAM, KORATTY EAST P.O., 680 308, KERALA  
Ph : 0480 - 2733573, 2730341

Voucher No.

Division: \_\_\_\_\_ Ledger A/c: \_\_\_\_\_ Date: 07-07-2022

Name of Payee	Particulars	Rs.	Ps.
Ann Maria II.B.Lem FA	- BODHANA - Learn While Learn	100	00

Received Rupees One hundred only.

Director \_\_\_\_\_ Finance Manager \_\_\_\_\_ Payee Signature 



**Naipunnnya**  
TO REACH THE UNREACHABLE

**NAIPUNNYA**  
PONGAM, KORATTY EAST P.O., 680 306, KERALA  
Ph : 0480 - 2733573, 2730341

Voucher No.

Division \_\_\_\_\_ Ledger A/c \_\_\_\_\_ Date 06-07-2022

Name of Payee	Particulars	Rs.	Ps.
Gowri Manoj II B Coms Cap	- BODHANA - Exam while Learn.	100	00

Received Rupees one hundred only

Director \_\_\_\_\_ Finance Manager \_\_\_\_\_ Payee Signature Gowri Manoj

**Naipunnnya**  
TO REACH THE UNREACHABLE

**NAIPUNNYA**  
PONGAM, KORATTY EAST P.O., 680 306, KERALA  
Ph : 0480 - 2733573, 2730341

Voucher No.

Division \_\_\_\_\_ Ledger A/c \_\_\_\_\_ Date 06-07-2022

Name of Payee	Particulars	Rs.	Ps.
Alkhila II B Coms CA	- BODHANA - Exam while Learn.	100	00

Received Rupees one hundred only

Director \_\_\_\_\_ Finance Manager \_\_\_\_\_ Payee Signature Alkhila





**Naipunnnya**  
TO REACH THE UNREACHABLE


**NAIPUNNYA**  
PONGAM, KORATTY EAST P.O., 680 308, KERALA  
Ph : 0480 - 2733573, 2730341

Division \_\_\_\_\_ Voucher No. \_\_\_\_\_

Ledger A/c \_\_\_\_\_ Date 06-07-2022

Name of Payee	Particulars	Rs.	P.
Devilka ii-B.Com Coopn	BODHANA Exam while leave.	200	00

Received Rupees Two hundred only.

Director \_\_\_\_\_ Finance Manager \_\_\_\_\_ Payee Signature 

**Naipunnnya**  
TO REACH THE UNREACHABLE

**NAIPUNNYA**  
PONGAM, KORATTY EAST P.O., 680 308, KERALA  
Ph : 0480 - 2733573, 2730341

Division \_\_\_\_\_ Voucher No. \_\_\_\_\_

Ledger A/c \_\_\_\_\_ Date 06/07/2022

Name of Payee	Particulars	Rs.	P.
Anoja ii B.Com CA	- BODHANA - Exam while leave.	300	00

Received Rupees Three hundred only.

Director \_\_\_\_\_ Finance Manager \_\_\_\_\_ Payee Signature 