



**Vishnu Waman Thakur Charitable Trust's  
Bhaskar Waman Thakur College of Science,  
Yashvant Keshav Patil College of Commerce,  
Vidhya Dayanand Patil College of Arts,  
VIVA College**

(Affiliated to University of Mumbai) NAAC ACCREDITED WITH "B" GRADE (CGPA 2.69)

**Shri Hitendra V. Thakur**  
President

**Ms. Aparna P. Thakur**  
Secretary

**Dr. V.S. Adigal**  
Principal

Ref. No. :

Date : 17/02/2024

I the undersigned would like to certify and endorse the page number from 01 to 82 of Criterion VI Pointer no. 6.3 (Financial Support provided to Staff ) during the last 05 academic years (2018-2023) is true to my knowledge.



*Dr. V.S. Adigal*

Principal

Bhaskar Waman Thakur College of Science  
Yashvant Keshav Patil College of Commerce  
Vidhya Dayanand Patil College of Arts  
VIVA College Road, Virar (W), Pin-401303

**VIVA College Road, Virar (West), Pin - 401 303.**

**Tel. : 97657 42335 • Email ID :- [principal@vivacollege.org](mailto:principal@vivacollege.org)**



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### Year 2022-23

Year	Name of teacher	Name of conference/workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2022-23	Snehal Patil	Orientation programme	University of Delhi	1,600
2022-23	Vidya Verma	Orientation programme	University of Delhi	1,600
2022-23	Harshvardhini Borwankar	Refresher course	Ramanujan College	1,450
2022-23	Rupali Patil	Refresher course	Ramanujan College	1,450
2022-23	Gauri Vartak	Workshop	Anna Leela College of Commerce and Economics	800
2022-23	Anuja Patil	Workshop	Anna Leela College of Commerce and Economics	800
2022-23	Dipti Gharat	Workshop	National College	350
2022-23	Ajitkumar Ingle	Workshop	National College	350
2022-23	Kirti Mhatre	Workshop	National College	350
2022-23	Ankita Raut	Refresher course	Ramanujan College	1,000
2022-23	Shweta Yande	Workshop	University of Mumbai	590



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2022-23	Sachin Kadam	Orientation	Ramanujan College	1,600
2022-23	Vijaya Shirsat	Refresher course	Jamia Millia Islamia, New Delhi	1,350
2022-23	Anushita Mogar	Workshop	National College	525
2022-23	Hensal Rodrigues	Refresher course	Indian Association for Angiosperm Taxonomy and National Symposium	3,000
2022-23	Kiran Chakal	Refresher Course	Indian Association for Angiosperm Taxonomy and National Symposium	3,000
2022-23	Dr. Nilima Bhagwat	Refresher Course	Ramanujan college	3400
2022-23	Dr. Mabel Lobo	Refresher Course	Ramanujan college	3400
2022-23	Archana Patil	Refresher Course	Ramanujan college	3400
2022-23	Dr. Audrin Colaco	Refresher Course	Ramanujan college	3400
2022-23	Praktana Kore	Refresher Course	Ramanujan college	1,450
2022-23	Amol Vaze	Refresher Course	Ramanujan college	1,450
2022-23	Nileshwari Ghumare	Refresher course	Ramanujan college	3,400
2022-23	Reena Behera	FDP	Ramanujan college	950



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2022-23	Bristi Biswas	FDP	Ramanujan college	950
2022-23	Ms. Neetu Sharma	Research Training	MSME Technology Development Centre	1,180
2022-23	Devesh Avinash Machhi	Workshop	Maharashtra State faculty development Academy	100
2022-23	Nilam Patil	Certificate Course	SRTM University	700
2022-23	Mr. Shailesh Gurav	Certificate Course	Biogrdemy	777
2022-23	Tarika Ramesh Patel	FDP	Thakur College	750
2022-23	Surekha Bhargav	FDP	Thakur College	750
2022-23	Dr. Zeba Siddiqui	International Conference	Mila University Centre	1200
2022-23	Shweta Suresh Shahasane	FDP	NPTEL – AICTE	1100
2022-23	Monali Abhay Sankhe	FDP	Ramanujan college	950
2022-23	Shruti Pramod Patil	Refresher Course	Ramanujan college	1450
2022-23	Dr. Gayatri Gadre	National Conference	VIVA IMR	500



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2022-23	Jennifer Barla	Workshop	Maharashtra State faculty development Academy	1000
2022-23	Swati Vikas Lomate	FDP	Ramanujan college	950
2022-23	Kirti Pankaj Mhatre	National Conference	VIVA Institute of Technology	750
2022-23	Neha Sanjay Maheshwari	International Conference	Dhanukar College	3500
2022-23	Manisha Bhosale	Refresher Course	Ramanujan College	1475
2022-23	Jinal Chohan	FDP	Ministry of education	1000
2022-23	Dr. Rohan Gavankar	Refresher course	Ramanujan College	1450
2022-23	Delcy Lopes	Certificate Course	Ramanujan College	1450
2022-23	Mrs. Mansi Gawand	Workshop	VIVA College	100
2022-23	Dr. Dipali Chaudhari	Workshop	VIVA College	100
2022-23	Ms. Ishita Majumdar	Workshop	VIVA College	100
2022-23	Ms. Janhavi Naik	Workshop	VIVA College	100
2022-23	Ms. Qudasiya Sayed	Workshop	VIVA College	100
2022-23	Mr. Komal Patil	Workshop	VIVA College	100



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2022-23	Ms.Kavita Patil	Workshop	VIVA College	100
2022-23	Valarmathi M. Tevar	Workshop	VIVA College	100
2022-23	Ms. Tanvi Bore	Workshop	VIVA College	100
2022-23	Mr. Sunil Jaiswar	Workshop	VIVA College	100
2022-23	Rahab Akhtar Ghalib	Workshop	VIVA College	100
2022-23	Mr. Deepak Chaudhary	Workshop	VIVA College	100
2022-23	Ms.Sneha Shriram More	Workshop	VIVA College	100
2022-23	Mr.Basil Ruddlph D'mello	Workshop	VIVA College	100
2022-23	Miss.Maithilee Pravin Raut	Workshop	VIVA College	100
2022-23	Miss.Glenys M. D'souza	Workshop	VIVA College	100
2022-23	Mrs.Ashwini M. Patil	Workshop	VIVA College	100
2022-23	Mrs.Victoria Manoranjitham	Workshop	VIVA College	100
2022-23	Ms.Shweta Patil	Workshop	VIVA College	100
2022-23	Dr.Sameer Mapari	Workshop	VIVA College	100
2022-23	Mr.Girish Jamnekar	Workshop	VIVA College	100



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2022-23	Dr. Amol Sawant	Workshop	VIVA College	100
2022-23	Mr. Vikas L. Gupta	Workshop	VIVA College	100
2022-23	Mr. Nikhil Paradkar	Workshop	VIVA College	100
2022-23	Poojakanwar Manoharsingh Solanki	Workshop	VIVA College	100
2022-23	Neha Vasant Churi	Workshop	VIVA College	100
2022-23	Ms. Shahin Mahida	Workshop	VIVA College	100
2022-23	Ms. Trupti Patil	Workshop	VIVA College	100
2022-23	Ms. Suborna Banerjee	Workshop	VIVA College	100
2022-23	Ms. Aradhana Joshi	Workshop	VIVA College	100
2022-23	Ms. Claretta Lopes	Workshop	VIVA College	100
2022-23	Ms. S. Sivapriya Achari	Workshop	VIVA College	100
2022-23	Mr. Mohsin Shaikh	Workshop	VIVA College	100
2022-23	Mr. Sameer Rane	Workshop	VIVA College	100
2022-23	Mr. Mahesh Jagtap	Workshop	VIVA College	100
2022-23	Ms. Alina A D'costa	Workshop	VIVA College	100

*Anaya*



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2022-23	Ms. Ruksar Shaikh	Workshop	VIVA College	100
2022-23	Mr. Balkrishna Aeer	Workshop	VIVA College	100
2022-23	Mr. Pravin Patil	Workshop	VIVA College	100
2022-23	Mr. Nitin Kulkarni	Workshop	VIVA College	100
2022-23	Ms. Padma Chari	Workshop	VIVA College	100
2022-23	Ms. Swati Sonagra	Workshop	VIVA College	100
2022-23	Ms. Amruta Mane (Ghorpade)	Workshop	VIVA College	100
2022-23	Ms. Kadambari Agaskar	Workshop	VIVA College	100
2022-23	Ms. Swati Patil	Workshop	VIVA College	100
2022-23	Mrs. Sarita N Panigrahy	Workshop	VIVA College	100
2022-23	Ms. Sneha Pingulkar	Workshop	VIVA College	100
2022-23	Ms. Janhavi Raut	Workshop	VIVA College	100
2022-23	Dikshanvi Magesh Thakur	Workshop	VIVA College	100
2022-23	Dipika Chavan	Workshop	VIVA College	100
2022-23	Dr. Deepa R. Verma	Workshop	VIVA College	100

*Anaya*



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2022-23	Mr. Vaibhav Satvi	Workshop	VIVA College	100
2022-23	Mrs. Madhulika Yadav	Workshop	VIVA College	100
2022-23	Mr. Vinodkumar Didwana	Workshop	VIVA College	100
2022-23	Mr. Pratik Jagtap	Workshop	VIVA College	100
2022-23	Ms. Mansi More	Workshop	VIVA College	100
2022-23	Madhavi Hareesh Rane	Workshop	VIVA College	100
2022-23	Anand Baburao Dagare	Workshop	VIVA College	100
2022-23	Ms. Pooja Tiwari	Workshop	VIVA College	100
2022-23	Mr. Chetan Meher	Workshop	VIVA College	100
2022-23	Mrs. Sheetal Vartak	Workshop	VIVA College	100
2022-23	Dr. Arti Dubey	Workshop	VIVA College	100
2022-23	Ms. Priyanka Rodrigues (Pereira)	Workshop	VIVA College	100
2022-23	Ms. Priya Barve	Workshop	VIVA College	100
2022-23	Dr. Promila Nagpal	Workshop	VIVA College	100
2022-23	Dr. Shraddha Khamkar	Workshop	VIVA College	100

*Anayal*



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2022-23	Dr.Jayashri Naphade	Workshop	VIVA College	100
2022-23	Dr.Sheetal Powar	Workshop	VIVA College	100
2022-23	Ms. Seema Jadhav	Workshop	VIVA College	100
2022-23	Ms. Rashmita B. Vaychal	Workshop	VIVA College	100
2022-23	Ms.Riyan R. Gardner	Workshop	VIVA College	100
2022-23	Ms. Tanvi Raul	Workshop	VIVA College	100
2022-23	Ms. Swati Dhumal	Workshop	VIVA College	100
2022-23	Ms. Sheetal Jaiswal	Workshop	VIVA College	100
2022-23	Ms. Rutuja Sawant	Workshop	VIVA College	100
2022-23	Ruchita Thakur	Workshop	VIVA College	100
2022-23	Hanisha Rajendra Ghude	Workshop	VIVA College	100
2022-23	Deepak Ashok Pandey	Workshop	VIVA College	100
2022-23	Shrutika Vilas Padhye	Workshop	VIVA College	100
2022-23	Dipika H. Chorghe-Choudhari	Workshop	VIVA College	100
2022-23	Dr.Neeta Rath	Workshop	VIVA College	100



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2022-23	Dr.Rakhee Oza	Workshop	VIVA College	100
2022-23	Mrs. Prajakta Paranjpe	Workshop	VIVA College	100
2022-23	Mrs.Padmaja Joshi	Workshop	VIVA College	100
2022-23	Ms.Veena Sihana	Workshop	VIVA College	100
2022-23	Dr.Roshni Dhodiya	Workshop	VIVA College	100
2022-23	Mr.Vishal Sawant	Workshop	VIVA College	100
2022-23	Ms.Kalpna Jain	Workshop	VIVA College	100
2022-23	Mr.Firoz Khan	Workshop	VIVA College	100
2022-23	Ms.Snehal Shirke {Jadhav}	Workshop	VIVA College	100
2022-23	Ms.Pallavi Naik	Workshop	VIVA College	100
2022-23	Ms.Veronika Barla	Workshop	VIVA College	100
2022-23	Ms.Megha Naik	Workshop	VIVA College	100
2022-23	Ms.Nilambari Shidhaye	Workshop	VIVA College	100
2022-23	Ms.Sonal Raut	Workshop	VIVA College	100
2022-23	Ms.Smita Jadhav	Workshop	VIVA College	100



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2022-23	Ms.Varda Katle	Workshop	VIVA College	100
2022-23	Ms.Babli Jha	Workshop	VIVA College	100
2022-23	Ms.Deepa Dalvi	Workshop	VIVA College	100
2022-23	Ms.Kavita Purandare	Workshop	VIVA College	100
2022-23	Ms.Mala Khanchandani	Workshop	VIVA College	100
2022-23	Ms.Vishakha Sampat	Workshop	VIVA College	100
2022-23	Ms.Juita Patil	Workshop	VIVA College	100
2022-23	Ms.Madhura Surve	Workshop	VIVA College	100
2022-23	Ms.Bhakti Purandare	Workshop	VIVA College	100
2022-23	Mr.Kaushik Save	Workshop	VIVA College	100
2022-23	Ms.Kalpita Choudhary	Workshop	VIVA College	100
2022-23	Ms.Sunitha Nair	Workshop	VIVA College	100
2022-23	Ms.Akruti Bose	Workshop	VIVA College	100
2022-23	Ms.Priyanka Singh	Workshop	VIVA College	100

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2022-23	Ms.Seema Sihana	Workshop	VIVA College	100
2022-23	Ms.Neelam Rathore	Workshop	VIVA College	100
2022-23	Ms.Sandra Lopes	Workshop	VIVA College	100
2022-23	Ms.Mezbin Lalani	Workshop	VIVA College	100
2022-23	Ms.Tejaswini Naik	Workshop	VIVA College	100
2022-23	Ms.Shweta Chaudhari	Workshop	VIVA College	100
2022-23	Ms.Rashmi Sawant	Workshop	VIVA College	100
2022-23	Ms.Princy Tinish	Workshop	VIVA College	100
2022-23	Mrs.Manjushri Oak	Workshop	VIVA College	100
2022-23	Mr.Deepakkumar Gupta	Workshop	VIVA College	100
2022-23	Ms.Glorita Pereira	Workshop	VIVA College	100
2022-23	Ms. Jagruti Naukudkar	Workshop	VIVA College	100
2022-23	Mr.Arjun Vishwakarma	Workshop	VIVA College	100
2022-23	Ms. Amita R. Patil	Workshop	VIVA College	100



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2022-23	Mr. Praful Ghag	Workshop	VIVA College	100
2022-23	Ms. Aaradhana R. Singh	Workshop	VIVA College	100
2022-23	Ms. Wilma M. D'cunha	Workshop	VIVA College	100
2022-23	Ms. Parveensaba Khan	Workshop	VIVA College	100
2022-23	Ms. Svetlana G. Dias	Workshop	VIVA College	100
2022-23	Ms. Nikita Jogle	Workshop	VIVA College	100
2022-23	Ms. Shruti Basare	Workshop	VIVA College	100
2022-23	Mr. Abhishek Madaye	Workshop	VIVA College	100
2022-23	Mr. Lejesh Keloth	Workshop	VIVA College	100
2022-23	Ms. Fini Sunny	Workshop	VIVA College	100
2022-23	Ms. Heena Qureshi	Workshop	VIVA College	100
2022-23	Ms. Sayali Patil	Workshop	VIVA College	100
2022-23	Ms. Shreya Taneja	Workshop	VIVA College	100
2022-23	Ms. Hemangi Mehta	Workshop	VIVA College	100
2022-23	Ms. Ambari Patwardhan	Workshop	VIVA College	100



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2022-23	Ms. Ankita Alemdia	Workshop	VIVA College	100
2022-23	Ms. Gauri Yadav	Workshop	VIVA College	100
2022-23	Ms. Priyanka Rajput	Workshop	VIVA College	100
2022-23	Ms. Rashmi Mehbubani	Workshop	VIVA College	100
2022-23	Ms. Karishma Kale	Workshop	VIVA College	100
2022-23	Ms. Plemia Rebello	Workshop	VIVA College	100
2022-23	Ms. Ashwini D. Gurav	Workshop	VIVA College	100
2022-23	Ms. Neha Vaibhav Tambe	Workshop	VIVA College	100
2022-23	Keyur Pikeshekumar Limbachiya	Workshop	VIVA College	100
2022-23	Ankita Ashok Pandey	Workshop	VIVA College	100
2022-23	Pranali Prabhakar Gurav	Workshop	VIVA College	100
2022-23	Priyanka Dinesh Bangera	Workshop	VIVA College	100
2022-23	Pushpa Rakesh Barve	Workshop	VIVA College	100
2022-23	Sharmila Yatin Raut	Workshop	VIVA College	100
2022-23	Ashlesha Sabhajeet Maurya	Workshop	VIVA College	100



**Principal**  
**Bhaskar Waman Thakur College of Science**  
**Yashvant Keshav Patil College of Commerce**  
**Vidhya Dayanand Patil College of Arts**  
**VIVA College Road, Virar (W), Pin-401303.**

VIVA College Road, Virar (West), Pin – 401303

Tel.: 97657 42335 Email ID: [principal@vivacollege.org](mailto:principal@vivacollege.org)



## Vishnu Waman Thakur Charitable Trust

**Bhaskar Waman Thakur College of Science**  
**Yashvant Keshav Patil College of Commerce**  
**Vidhya Dayanand Patil College of Art**  
**(VIVA College)**

**(Affiliated to University of Mumbai)**

2022-23	Abigail Gowin Dmello	Workshop	VIVA College	100
2022-23	Megha Prashant Kulkarni	Workshop	VIVA College	100
2022-23	Ms.Nazia Shaikh	Workshop	VIVA College	100
2022-23	Dr.Archana Joshi	Workshop	VIVA College	100
2022-23	Mr.Manish Pithadia	Workshop	VIVA College	100
2022-23	Ms. Muriel Rumao	Workshop	VIVA College	100
2022-23	Ms.Vaikhari Patil	Workshop	VIVA College	100
2022-23	Mr.Hemant Wani	Workshop	VIVA College	100
2022-23	Ms.Jagruti Raut (Churi)	Workshop	VIVA College	100
2022-23	Ms.Binita Thakkar	Workshop	VIVA College	100
2022-23	Mrs.Archana Raut	Workshop	VIVA College	100
2022-23	Ms.Priyanka Brid (Patil)	Workshop	VIVA College	100
2022-23	Ms.Kshitija Mane	Workshop	VIVA College	100
2022-23	Ms.Pranali Thakare	Workshop	VIVA College	100
2022-23	Mrs.Jyoti Jadhav	Workshop	VIVA College	100



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**(VIVA College)**

**(Affiliated to University of Mumbai)**

2022-23	Mrs.Manisha M. Kotkar	Workshop	VIVA College	100
2022-23	Ms.Prajakta Hatkar	Workshop	VIVA College	100
2022-23	Ms. Nessie Colaco	Workshop	VIVA College	100
2022-23	Ms. Dorin Rebello	Workshop	VIVA College	100
2022-23	Ms.Harshali Mhatre	Workshop	VIVA College	100
2022-23	Ms.Shilpa Rodrigues	Workshop	VIVA College	100
2022-23	Mr.Rohan D'souza	Workshop	VIVA College	100
2022-23	Dr. Nikhil Teli	Workshop	VIVA College	100
2022-23	Mrs. Sampada Deshmukh	Workshop	VIVA College	100
2022-23	Mrs.Gayatri Karnik	Workshop	VIVA College	100
2022-23	Ms. Monika M. Raut	Workshop	VIVA College	100
2022-23	Ms. Sonali Salvanikar	Workshop	VIVA College	100
2022-23	Ms. Gauri Thakur	Workshop	VIVA College	100
2022-23	Ms. Neha R. Patil	Workshop	VIVA College	100
2022-23	Ms. Namita Rode	Workshop	VIVA College	100



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**(VIVA College)**

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2022-23	Ms. Devika Keni	Workshop	VIVA College	100
2022-23	Mr. Avinash Sonawane	Workshop	VIVA College	100
2022-23	Sneha Tushar Vaze	Workshop	VIVA College	100
2022-23	Ms. Sujitha Mohan	Workshop	VIVA College	100
2022-23	Ms. Gargee Mhatre	Workshop	VIVA College	100
2022-23	Ms. Suvarna Kannav	Workshop	VIVA College	100
2022-23	Ashlesha Dattaram Gurav	Workshop	VIVA College	100
2022-23	Juilee Kiran Patil	Workshop	VIVA College	100
2022-23	Rutuja Prashant Gupta	Workshop	VIVA College	100
2022-23	Vrunda Vishal Gharat	Workshop	VIVA College	100
2022-23	Mrs. Dipashree Vartak	Workshop	VIVA College	100
2022-23	Mrs. Rakhee Jadhav	Workshop	VIVA College	100
2022-23	Mrs. Archana Malpathak	Workshop	VIVA College	100
2022-23	Mr. Abhay Dhanmeher	Workshop	VIVA College	100
2022-23	Ms. Bijoya Sarma	Workshop	VIVA College	100



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2022-23	Ms. Dhanashri Pawar	Workshop	VIVA College	100
2022-23	Komal Sudhir Naik	Workshop	VIVA College	100
2022-23	Rinkal Ajoy Das	Workshop	VIVA College	100
2022-23	Rohit Vinod Vishwakarma	Workshop	VIVA College	100
2022-23	Mr.Abhay Dhanmeher	Workshop	VIVA College	100
2022-23	Satyaprakash Mishra	Workshop	VIVA College	100
2022-23	Dr.(Mrs) Hemangi A. Raut	Workshop	VIVA College	100
2022-23	Miss.Niyanta Dave	Workshop	VIVA College	100
2022-23	Mrs.Laxmi Parate	Workshop	VIVA College	100
2022-23	Ms.Mrunal Darjee	Workshop	VIVA College	100
2022-23	Mr.Umesh Prajapati	Workshop	VIVA College	100
2022-23	Ms.Jyoti Gupta	Workshop	VIVA College	100
2022-23	Mr.Rampravesh Singh	Workshop	VIVA College	100
2022-23	Mrs. Anushri Ashish Kini	Workshop	VIVA College	100
2022-23	Mrs.Smita Subramaniam(Pillai)	Workshop	VIVA College	100



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2022-23	Mr. Johnson Varkey	Workshop	VIVA College	100
2022-23	Ms. Sonal Salvi	Workshop	VIVA College	100
2022-23	Ms. Sonal Dandge	Workshop	VIVA College	100
2022-23	Ms. Ankita Patil	Workshop	VIVA College	100
2022-23	Ms. Bhumika Oza	Workshop	VIVA College	100
2022-23	Kaustubh Narendra Jadhav	Workshop	VIVA College	100
2022-23	Juber Ahmed Ansari	Workshop	VIVA College	100
2022-23	Vaibhav Patil	Workshop	VIVA College	100
2022-23	Sagar Vaze	Workshop	VIVA College	100
2022-23	Samir Korgaonkar	Workshop	VIVA College	100
2022-23	Kirti Chalke - Hande	Workshop	VIVA College	100
2022-23	Namrata Kharkandi	Workshop	VIVA College	100
2022-23	Shrikant Dharane	Workshop	VIVA College	100
2022-23	Rameez Patel	Workshop	VIVA College	100
2022-23	Pratyaksha Pattnaik	Workshop	VIVA College	100



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2022-23	Dipti Khadpe	Workshop	VIVA College	100
2022-23	Savio Dsouza	Workshop	VIVA College	100
2022-23	Siddhesh Wadkar	Workshop	VIVA College	100
2022-23	Deepika Bhushan Vibhad	Workshop	VIVA College	100
2022-23	Sagar Chaudhary	Workshop	VIVA College	100
2022-23	Mr. Siddhesh B. Mangaonkar	Workshop	VIVA College	100



**Principal**  
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Tel.: 97657 42335 Email ID: [principal@vivacollege.org](mailto:principal@vivacollege.org)



**VIVA COLLEGE 22-23**  
**SEMINAR & WORKSHOP EXPENSES**  
 Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-Jun-22	To <b>PETTY CASH</b> CASH PAID TO SNEHAL PATIL FOR 4 WEEK INDUCTION / ORIENTATION PROGRAMME	Payment	923	1,600.00	
	To <b>PETTY CASH</b> CASH PAID TO SNEHAL PATIL FOR ONLINE UGC SPONSORED REFRESHER COURSE	Payment	924	1,000.00	
	To <b>PETTY CASH</b> CASH PAID TO DR. VIDYA VERMA FOR ONLINE UGC SPONSORED REFRESHMENT COURSE	Payment	926	1,000.00	
	To <b>PETTY CASH</b> CASH PAID TO DR. VIDYA VERMA ORIENTATION PROGRAMME UNIVERSITY OF DELHI	Payment	927	1,600.00	
5-Jul-22	To <b>PETTY CASH</b> CASH PAID TO HARSHAVARDHINI BORWANKAR FOR ONLINE REFRESHER COURSE	Payment	985	1,450.00	
6-Jul-22	To <b>PETTY CASH</b> CASH PAID TO RUPALI PATIL FOR REFRESHER COURSE	Payment	1016	1,450.00	
8-Jul-22	To <b>PETTY CASH</b> CASH PAID TO VIJAYA SHIRSAT FOR FACULTY DEVELOPMENT PROGRAMME	Payment	1048	950.00	
20-Jul-22	To <b>PETTY CASH</b> CASH PAID TO DR. GAURI VARTAK FOR FY BSC IT WORKSHOP	Payment	1199	800.00	
25-Jul-22	To <b>PETTY CASH</b> CASH PAID TO ANUJA PATIL FOR FYBSC IT WORKSHOP	Payment	1257	800.00	
28-Jul-22	To <b>PETTY CASH</b> CASH PAID TO DIPTI GHARAT FOR FYBSC WORKSHOP AT NATIONAL COLLEGE BANDRA	Payment	1313	350.00	
	To <b>PETTY CASH</b> CASH PAID TO AJITKUMAR INGLE FOR FYBSC WORKSHOP AT NATIONAL COLLEGE BANDRA	Payment	1314	350.00	
	To <b>PETTY CASH</b> CASH PAID TO KIRTI MHATRE FOR FYBSC WORKSHOP AT NATIONAL COLLEGE BANDRA	Payment	1315	350.00	
1-Aug-22	To <b>PETTY CASH</b> CASH PAID TO ANKITA RAUT FOR REFRESHER COURSE	Payment	1346	1,000.00	
	Carried Over				
				12,700.00	



continued



## VIVA COLLEGE 22-23

SEMINAR &amp; WORKSHOP EXPENSES Ledger Account : 1-Apr-22 to 31-Mar-23

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,700.00	
6-Dec-22	To <b>PETTY CASH</b> CASH PAID TO SHWETA YANDE FOR WORKSHOP REMUNARATION	Payment	2202	590.00	
4-Jan-23	To <b>PETTY CASH</b> CASH PAID TO SACHIN KADAM FOR ATTENDING INDUCTION ORIENTATION REFRESHER COURSE,, ONLINE	Payment	2389	1,600.00	
18-Jan-23	To <b>PETTY CASH</b> cash paid to vijaya shirsat for attending refresher course	Payment	2462	1,350.00	
3-Feb-23	To <b>PETTY CASH</b> CASH PAID TO ANUSHITA MOGER FOR REMUNARATION FOR ATTENDING REFRESHER COURSE	Payment	2554	525.00	
11-Feb-23	To <b>PETTY CASH</b> CASH PAID TO HENSAL RODRIGUES FOR REFRESHER COURSE ATTENDING	Payment	2607	3,000.00	
	To <b>PETTY CASH</b> CASH PAID TO KIRAN CHAKAL FOR ATTENDING REFRESHER COURSE	Payment	2608	3,000.00	
28-Feb-23	To <b>PETTY CASH</b> cash paid to juber ansari for workshop on worlds first aids day	Payment	2722	1,890.00	
17-Mar-23	To <b>PETTY CASH</b> PAID FOR ORIENTATION PROGRAM 21 -22 AND REFRESHER COURSE 22-23, PAID TO DR. NILIMA BHAGWAT	Payment	2812	3,400.00	
21-Mar-23	To <b>PETTY CASH</b> PAID FOR ORIENTATION PROGRAM 21 -22 AND REFRESHER COURSE 22-23, PAID TO DR. AUDRIN COLACO	Payment	2846	3,400.00	
	To <b>PETTY CASH</b> PAID FOR ORIENTATION PROGRAM REFRESHER COURSE 21-21 AND 22-23 TO ARCHANA PATIL	Payment	2853	3,400.00	
	To <b>PETTY CASH</b> PAID FOR ORIENTATION PROGRAM 21 -22 AND REFRESHER COURSE 22-23, PAID TO DR. MABEL LOBO	Payment	2854	3,400.00	
	To <b>PETTY CASH</b> PAID FOR ORIENTATION PROGRAM REFRESHER COURSE 22-23 TO PRAKTANA KORE	Payment	2856	1,450.00	
23-Mar-23	To <b>PETTY CASH</b> PAID FOR ORIENTATION PROGRAM REFRESHER COURSE 22-23 TO AMOL VAZE	Payment	2884	1,450.00	

Carried Over

41,155.00



continued



# VIVA COLLEGE 22-23

SEMINAR & WORKSHOP EXPENSES Ledger Account : 1-Apr-22 to 31-Mar-23

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			41,155.00	
24-Mar-23	To PETTY CASH PAID FOR ORIENTATION PROGRAM 21 -22 AND REFRESHER COURSE 22-23, PAID TO NILESHWARI GHUMARE	Payment	2893	3,400.00	
By	Closing Balance			44,555.00	44,555.00
				44,555.00	44,555.00



*Recd*

*mk*





# Maharashtra Information Technology Support Center

## महाराष्ट्र माहिती तंत्रज्ञान सहाय्यता केंद्र

To  
The Principal,  
Vishnu Waman Thakur Charitable Trust's  
Bhakar Waman Thakur College of Science  
Yashvant keshav Patil College of Commerce  
Vidhya Dayanand Patil College of Arts  
(VIVA College)  
Virar (W)

Teachers of VIVA College of Arts, Commerce and Science, Virar West had participated in Financial Literacy workshop organized by career Katta on **09<sup>th</sup> December 2022**.

Speaker :- Shri. Yashwant Shitole  
Convener :- Dr. Deepa Verma  
Title: "Financial Literacy"

**Yashwant Shitole**

*Founder President*

**+91 73044 29777**

Mahila Bank Basement,  
Khasbag Maidan, Kolhapur-416 012

0231-2993950

[www.mitsc.co.in](http://www.mitsc.co.in)

[uvajagar@gmail.com](mailto:uvajagar@gmail.com)

List of teachers attended the same is enclosed herewith.

1	Mrs. Mansi Gawand
2	Dr. Dipali Chaudhari
3	Ms. Ishita Majumdar
4	Ms. Rupali Patil
5	Ms. Harshvardhini Borwankar
6	Ms. Janhavi Naik
7	Dr. Vidya Verma
8	Ms. Qudasiya Sayed
9	Mr. Komal Patil
10	Ms. Kavita Patil
11	Ms. Vijaya Shirsat
12	Valarmathi M. Tevar
13	Ms. Tanvi Bore
14	Mr. Sunil Jaiswar
15	Rahab Akhtar Ghalib
16	Mr. Deepak Chaudhary
17	Dr. Rohan Vilas Gavankar
18	Ms. Sneha Shriram More
19	Mr. Basil Ruddolph D'mello
20	Miss. Maithilee Pravin Raut
21	Miss. Glenys M. D'souza
22	Mrs. Ashwini M. Patil
23	Mrs. Victoria Manoranjitham
24	Ms. Shweta Patil
25	Dr. Sameer Mapari
26	Mr. Girish Jamnekar
27	Mrs. Swati Chaudhari
28	Dr. Amol Sawant
29	Mr. Vikas L. Gupta
30	Mr. Nikhil Paradkar
31	Poojakanwar Manoharsingh Solanki
32	Devesh Avinash Machhi
33	Neha Vasant Churi
34	Ms. Neetu Sharma
35	Ms. Shahin Mahida
36	Ms. Trupti Patil
37	Ms. Suborna Banerjee
38	Ms. Aradhana Joshi
39	Ms. Claretta Lopes
40	Ms. S. Sivapriya Achari
41	Mr. Mohsin Shaikh
42	Mr. Sameer Rane

43	Mr. Mahesh Jagtap
44	Ms. Alina A D'costa
45	Ms. Ruksar Shaikh
46	Mr. Balkrishna Aeer
47	Mr. Pravin Patil
48	Mr.Nitin Kulkarni
49	Ms.Padma Chari
50	Ms.Swati Sonagra
51	Ms.Amruta Mane(Ghorpade)
52	Ms.Kadambari Agaskar
53	Ms.Swati Patil
54	Ms. Delcy Lopes
55	Mrs. Sarita N Panigrahy
56	Ms. Sneha Pingulkar
57	Ms. Janhavi Raut
58	Dikshanvi Magesh Thakur
59	Dipika Chavan - Rohit Nalawade
60	Dr.Deepa R.Verma
61	Mr.Vaibhav Satvi
62	Mrs.Madhulika Yadav
63	Mr. Vinodkumar Didwana
64	Mr.Pratik Jagtap
65	Mr. Hensal S. Rodrigues
66	Mr. Kiran Chakral
67	Ms. Mansi More
68	Madhavi Hareesh Rane
69	Anand Baburao Dagare
70	Ms.Pooja Tiwari
71	Mr. Ajit Ingle
72	Mr. Chetan Meher
73	Mrs. Sheetal Vartak
74	Mrs. Kirti Mhatre
75	Mrs. Dipti Gharat
76	Mr. Shailesh Gurav
77	Dr. Arti Dubey
78	Ms. Priyanka Rodrigues (Pereira)
79	Ms. Priya Barve
80	Dr.Gayatri Vijay Gadre
81	Dr.Promila Nagpal
82	Dr.Shraddha Khamkar
83	Dr.Jayashri Naphade
84	Dr.Sheetal Powar
85	Ms. Seema Jadhav
86	Ms. Rashmita B. Vaychal
87	Ms.Riyan R. Gardner

88	Ms. Tanvi Raul
89	Ms. Swati Dhumal
90	Ms. Sheetal Jaiswal
91	Ms. Rutuja Sawant
92	Ruchita Thakur
93	Hanisha Rajendra Ghude
94	Deepak Ashok Pandey
95	Shrutika Vilas Padhye
96	Dipika H. Chorghe-Choudhari
97	Dr.NEETA RATH
98	Dr.Rakhee Oza
99	Mrs.Praktana.M.Kore
100	Mrs. Prajakta Paranjpe
101	Dr .Nilima Bhagwat
102	Dr. Audrin Colaco
103	Mrs.Padmaja Joshi
104	Ms.Veena Sihana
105	Dr.Roshni Dhodiya
106	Mr.Amol Vaze
107	Dr. C.A Mabel Lobo
108	Ms.Nileshwari Ghumare
109	Mr.Vishal Sawant
110	Ms.Kalpana Jain

Received Rs. 100 /- Each Participants (Total Rs. 11,000 /-)

**Yashwant Shitole**

*Founder President*

**+91 73044 29777**

Mahila Bank Basement,  
Khasbag Maidan, Kolhapur-416 012

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# Maharashtra Information Technology Support Center

## महाराष्ट्र माहिती तंत्रज्ञान सहाय्यता केंद्र

To  
The Principal,  
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Bhakar Waman Thakur College of Science  
Yashvant keshav Patil College of Commerce  
Vidhya Dayanand Patil College of Arts  
(VIVA College)  
Virar (W)

Teachers of VIVA College of Arts, Commerce and Science, Virar West had participated in Financial Literacy workshop organized by career Katta on **07<sup>th</sup> January 2023**.

Speaker :- Shri. Yashwant Shitole  
Convener :- Dr. Deepa Verma  
Title: "Financial Literacy"

**Yashwant Shitole**

*Founder President*

**+91 73044 29777**

Mahila Bank Basement,  
Khasbag Maidan, Kolhapur-416 012

0231-2993950

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[uvajagar@gmail.com](mailto:uvajagar@gmail.com)

List of teachers attended the same is enclosed herewith.

1	MR.FIROZ KHAN
---	---------------

2	MS.SNEHAL SHIRKE {JADHAV}
3	MS.PALLAVI NAIK
4	MS.VERONIKA BARLA
5	MS.MEGHA NAIK
6	MS.NILAMBARI SHIDHAYE
7	MS.SONAL RAUT
8	MS.SMITA JADHAV
9	MS.RASHMI GURUNANI
10	MS.VARDA KATLE
11	MS.BABLI JHA
12	MS.DEEPA DALVI
13	MS.KAVITA PURANDARE
14	MS.MALA KHANCHANDANI
15	MS.VISHAKHA SAMPAT
16	MS.JUITA PATIL
17	MS.ARCHANA PATIL
18	MS.BRISTI BISWAS
19	MS.MADHURA SURVE
20	MS.BHAKTI PURANDARE
21	MR.KAUSHIK SAVE
22	MS.KALPITA CHOUDHARY
23	MS.SUNITHA NAIR
24	MS.AKRUTI BOSE
25	MS.PRIYANKA SINGH
26	MS.MADHU SHARMA
27	MS.SEEMA SIHANA
28	MRS.MANISHA BHOSALE
29	MS.NEELAM RATHORE
30	MS.SANDRA LOPES
31	MS.MEZBIN LALANI
32	MS.ANKITA RAUT
33	MS.TEJASWINI NAIK
34	MS.MONALI SANKHE (MOHILE)
35	MS. REENA BEHERA
36	MS.SHWETA CHAUDHARI
37	MS.RASHMI SAWANT
38	MS.PRINCY TINISH
39	MRS.MANJUSHRI OAK
40	MR.DEEPAKKUMAR GUPTA
41	MS.GLORITA PEREIRA
42	MS. JAGRUTI NAUKUDKAR
43	MR.ARJUN VISHWAKARMA
44	MS. AMITA R. PATIL
45	MR. SNEHAL S. PATIL
46	MR. PRAFUL GHAG
47	MS. AARADHANA R. SINGH
48	MS. SUREKHA Y. BHARGAV



49	MS. TARIKA R. PATEL
50	MS. WILMA M. D'CUNHA
51	MS.PARVEENSABA KHAN
52	MR.SACHIN A. KADAM
53	MS. SWETLANA G. DIAS
54	MS.NIKITA JOGLE
55	MS. JINAL CHOCHAN
56	MS. SHRUTI BASARE
57	MR. ABHISHEK MADAYE
58	MR. LEJESH KELOTH
59	MS. FINI SUNNY
60	MS. HEENA QURESHI
61	MS. SAYALI PATIL
62	MS. SHRUTI PATIL
63	MS. SHREYA TANEJA
64	MS. HEMANGI MEHTA
65	MS. AMBARI PATWARDHAN
66	MS. ANKITA ALEMDIA
67	MS.GAURI YADAV
68	MS. PRIYANKA RAJPUT
69	MS. RASHMI MEHBUBANI
70	MS. KARISHMA KALE
71	MS. PLEMIA REBELLO
72	MS.ASHWINI D. GURAV
73	MS. NEHA VAIBHAV TAMBE
74	NEHA SANJAY MAHESHWARI
75	KEYUR PIKESHKUMAR LIMBACHIYA
76	ANKITA ASHOK PANDEY
77	PRANALI PRABHAKAR GURAV
78	PRIYANKA DINESH BANGERA
79	PUSHPA RAKESH BARVE
80	SHARMILA YATIN RAUT
81	ASHLESHA SABHAJEET MAURYA
82	ABIGAIL GOWIN DMELLO
83	MEGHA PRASHANT KULKARNI
84	MS.NAZIA SHAIKH
85	Dr.ARCHANA JOSHI
86	MR.MANISH PITHADIA
87	MS. MURIEL RUMAO
88	MS.VAIKHARI PATIL
89	MR.HEMANT WANI
90	MS.JAGRUTI RAUT (CHURI)
91	MRS.GAURI VARTAK
92	MS.BINITA THAKKAR
93	MS.ANUJA PATIL
94	MRS.ARCHANA RAUT
95	MS.SHWETA YANDE

96	MS.PRIYANKA BRID (PATIL)
97	MS.KSHITIJA MANE
98	MS.PRANALI THAKARE
99	MRS.JYOTI JADHAV
100	MRS.MANISHA M. KOTKAR
101	MS.PRAJAKTA HATKAR
102	MS. NESSIE COLACO
103	MS. DORIN REBELLO
104	MS.HARSHALI MHATRE
105	MS.SHILPA RODRIGUES
106	MR.ROHAN D'SOUZA
107	Dr. NIKHIL TELI
108	MRS.SAMPADA DESHMUKH
109	MRS.GAYATRI KARNIK
110	MS. MONIKA M. RAUT
111	MS. SONALI SALVANIKA
112	MS. GAURI THAKUR
113	MS. NEHA R. PATIL
114	MS. NAMITA RODE
115	MS. DEVIKA KENI
116	MR. AVINASH SONAWANE
117	SNEHA TUSHAR VAZE
118	MS. SUJITHA MOHAN
119	MS. GARGEE MHATRE
120	MS. SUVARNA KANNAV
121	ASHLESHA DATTARAM GURAV
122	JUILEE KIRAN PATIL
123	RUTUJA PRASHANT GUPTA
124	VRUNDA VISHAL GHARAT
125	MRS. DIPASHREE VARTAK
126	MRS. RAKHEE JADHAV
127	MRS. ARCHANA MALPATHAK
128	MR.ABHAY DHANMEHER
129	MS. BIJOYA SARMA
130	Ms. DHANASHRI PAWAR
131	KOMAL SUDHIR NAIK
132	RINKAL AJOY DAS
133	ROHIT VINOD VISHWAKARMA
134	MR.ABHAY DHANMEHER
135	SATYAPRAKASH MISHRA
136	DR.(MRS) HEMANGI A. RAUT
137	MISS.NIYANTA DAVE
138	MS.ANUSHITA TARE
139	MRS.LAXMI PARATE
140	MS.MRUNAL DARJEE
141	MR.UMESH PRAJAPATI
142	MS.JYOTI GUPTA

143	MR.RAMPRAVESH SINGH
144	MRS. ANUSHRI ASHISH KINI
145	MRS.SMITA SUBRAMANIAM(PILLAI)
146	MR.JOHNSON VARKEY
147	MS. SONAL SALVI
148	MS. SONAL DANDGE
149	MS. ANKITA PATIL
150	MS. BHUMIKA OZA
151	MS. SHWETA SHAHASANE
152	KAUSTUBH NARENDRA JADHAV
153	JUBER AHMED ANSARI
154	DR. ZEBA MAZHER ALAM SIDDIQUE
155	JENNIFER BENEDIK BARLA
156	VAIBHAV PATIL
157	SAGAR VAZE
158	SAMIR KORGONKAR
159	KIRTI CHALKE - HANDE
160	NAMRATA KHARKANDI
161	SHRIKANT DHARANE
162	RAMEEZ PATEL
163	PRATYAKSHA PATTNAIK
164	DIPTI KHADPE
165	SAVIO DSOUZA
166	SIDDHESH WADKAR
167	DEEPIKA BHUSHAN VIBHAD
168	SAGAR CHAUDHARY
169	MR. SIDDHESH B. MANGAONKAR

Received Rs. 100 /- Each Participants (Total Rs. 16,900 /-)



**Yashwant Shitole**  
*Founder President*  
**+91 73044 29777**

Mahila Bank Basement,  
Khasbag Maidan, Kolhapur-416 012

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## Vishnu Waman Thakur Charitable Trust

**Bhaskar Waman Thakur College of Science**  
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**Vidhya Dayanand Patil College of Art**  
**(VIVA College)**  
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### Year 2021-22

Year	Name of Teacher	Name Of Conference/Workshop Attended For Which Financial Support Provided	Name Of The Professional Body For Which Membership Fee Is Provided	Amount Of Support
2021-22	Harshwardhini Borwankar	Orientation Programme	Center Of MOE Govt. Of India	2100
2021-22	Jagruti Raut	Faculty Development Programme	Ramanujan College	1600
2021-22	Sampada Deshmukh	Seminar	HRD Center University	1000
2021-22	Gauri Vartak	Seminar	HRD Center University	1000
2021-22	Harshali Mankar	Workshop	HRD Center University	1000
2021-22	Babli Jha	Refresher Course	Ramanujan College	1450
2021-22	Snehal Jadhav	Refresher Course	Ramanujan College	1450
2021-22	Dr. Rohan Gavankar	FDP	Khalsa College	1800
2021-22	Varada Katle	Refresher Course	Ramanujan College	1400
2021-22	Sachin Arjun Kadam	Orientation Programme	Ramanujan College	1600
2021-22	Ms. Sonal Ganesh Raut	Refresher Course	Ramanujan College	1450
2021-22	Dr. Deepakkumar Ramnath Gupta	Refresher Course	Ramanujan College	1450
2021-22	Mr. Shailesh Gurav	FDP	SGTB Khalsa College	750



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2021-22	Mezbin Lalani	Refresher Course	Ramanujan College	1600
2021-22	Dr.Jayashril Phirke	International Conference	Padm. Dr. V. B. Kolte College Of Engineering, Malkapur	1200
2021-22	Juita Abhijit Patil	Refresher Course	Ramanujan College	1450
2021-22	Jagruti Naukudkar	FDP	Ramanujan College	950
2021-22	Archana Raut	Refresher Course	Ramanujan College	1450
2021-22	Mrs. Mansi Gawand	Workshop	VIVA College	100
2021-22	Dr. Dipali Chaudhari	Workshop	VIVA College	100
2021-22	Ms. Ishita Majumdhar	Workshop	VIVA College	100
2021-22	Ms.Rupali Patil	Workshop	VIVA College	100
2021-22	Ms. Janhavi Naik	Workshop	VIVA College	100
2021-22	Dr. Vidya Verma	Workshop	VIVA College	100
2021-22	Ms.Qudasiya Sayed	Workshop	VIVA College	100
2021-22	Mr.Komal Patil	Workshop	VIVA College	100
2021-22	Ms.Kavita Patil	Workshop	VIVA College	100
2021-22	Ms.Vijaya Shirsat	Workshop	VIVA College	100
2021-22	Mr. Siddhesh B. Mangaonkar	Workshop	VIVA College	100
2021-22	Ms. Tanvi Bore	Workshop	VIVA College	100
2021-22	Mr. Deepak Chaudhary	Workshop	VIVA College	100



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2021-22	Mr. Sunil Jaiswar	Workshop	VIVA College	100
2021-22	Ms. Rahab Akhtar Ghalib	Workshop	VIVA College	100
2021-22	Rohini Arun Shinde	Workshop	VIVA College	100
2021-22	Ms.Sneha Shriram More	Workshop	VIVA College	100
2021-22	Mr.Basil Ruddlph D'mello	Workshop	VIVA College	100
2021-22	Miss.Maithilee Pravin Raut	Workshop	VIVA College	100
2021-22	Miss.Glenys M. D'souza	Workshop	VIVA College	100
2021-22	Mrs.Ashwini M. Patil	Workshop	VIVA College	100
2021-22	Mrs.Victoria Manoranjitham	Workshop	VIVA College	100
2021-22	Ms.Shweta Patil	Workshop	VIVA College	100
2021-22	Dr.Sameer Mapari	Workshop	VIVA College	100
2021-22	Mr.Girish Jamnekar	Workshop	VIVA College	100
2021-22	Mrs. Swati Chaudhari	Workshop	VIVA College	100
2021-22	Dr. Amol Sawant	Workshop	VIVA College	100
2021-22	Mr. Vikas L. Gupta	Workshop	VIVA College	100
2021-22	Mr. Nikhil Paradkar	Workshop	VIVA College	100
2021-22	Poojakanwar Manoharsingh Solanki	Workshop	VIVA College	100
2021-22	Hrishikesh Hansraj Dalvi	Workshop	VIVA College	100
2021-22	Ms.Neetu Sharma	Workshop	VIVA College	100



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2021-22	Ms.Shahin Mahida	Workshop	VIVA College	100
2021-22	Ms.Trupti Patil	Workshop	VIVA College	100
2021-22	Ms.Suborna Banerjee	Workshop	VIVA College	100
2021-22	Ms.Aradhana Joshi	Workshop	VIVA College	100
2021-22	Ms. Claretta Lopes	Workshop	VIVA College	100
2021-22	Ms. S. Sivapriya Achari	Workshop	VIVA College	100
2021-22	Mr. Mohsin Shaikh	Workshop	VIVA College	100
2021-22	Mr. Sameer Rane	Workshop	VIVA College	100
2021-22	Mr. Mahesh Jagtap	Workshop	VIVA College	100
2021-22	Ms. Alina A D'costa	Workshop	VIVA College	100
2021-22	Ms. Ruksar Shaikh	Workshop	VIVA College	100
2021-22	Mr. Balkrishna Aeer	Workshop	VIVA College	100
2021-22	Ms. Archana Raut	Workshop	VIVA College	100
2021-22	Mr. Pravin Patil	Workshop	VIVA College	100
2021-22	Mr.Nitin Kulkarni	Workshop	VIVA College	100
2021-22	Ms.Padma Chari	Workshop	VIVA College	100
2021-22	Ms.Swati Sonagra	Workshop	VIVA College	100
2021-22	Ms.Amruta Mane(Ghorpade)	Workshop	VIVA College	100
2021-22	Ms.Kadambari Agaskar	Workshop	VIVA College	100



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2021-22	Ms.Swati Patil	Workshop	VIVA College	100
2021-22	Ms. Delcy Lopes	Workshop	VIVA College	100
2021-22	Mrs. Sarita N Panigrahy	Workshop	VIVA College	100
2021-22	Ms. Sneha Pingulkar	Workshop	VIVA College	100
2021-22	Ms. Janhavi Raut	Workshop	VIVA College	100
2021-22	Dikshanvi Magesh Thakur	Workshop	VIVA College	100
2021-22	Dipika Chavan	Workshop	VIVA College	100
2021-22	Dr.Deepa R.Verma	Workshop	VIVA College	100
2021-22	Mr.Vaibhav Satvi	Workshop	VIVA College	100
2021-22	Mrs.Madhulika Yadav	Workshop	VIVA College	100
2021-22	Mr. Vinodkumar Didwana	Workshop	VIVA College	100
2021-22	Mr.Pratik Jagtap	Workshop	VIVA College	100
2021-22	Ms.Pooja Tiwari	Workshop	VIVA College	100
2021-22	Mr. Hensal S. Rodrigues	Workshop	VIVA College	100
2021-22	Mr. Kiran Chakral	Workshop	VIVA College	100
2021-22	Ms. Mansi More	Workshop	VIVA College	100
2021-22	Madhavi Haresh Rane	Workshop	VIVA College	100
2021-22	Mr. Ajit Ingle	Workshop	VIVA College	100
2021-22	Mr. Chetan Meher	Workshop	VIVA College	100

*Anaya*



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2021-22	Mrs. Sheetal Vartak	Workshop	VIVA College	100
2021-22	Mrs. Deepika Chorghe	Workshop	VIVA College	100
2021-22	Mrs. Kirti Mhatre	Workshop	VIVA College	100
2021-22	Mrs. Dipti Gharat	Workshop	VIVA College	100
2021-22	Dr. Arti Dubey	Workshop	VIVA College	100
2021-22	Ms. Priyanka Rodrigues (Pereira)	Workshop	VIVA College	100
2021-22	Ms. Priya Barve	Workshop	VIVA College	100
2021-22	Dr. Gayatri Vijay Gadre	Workshop	VIVA College	100
2021-22	Dr. Promila Nagpal	Workshop	VIVA College	100
2021-22	Dr. Shraddha Khamkar	Workshop	VIVA College	100
2021-22	Dr. Sheetal Powar	Workshop	VIVA College	100
2021-22	Ms. Seema Jadhav	Workshop	VIVA College	100
2021-22	Ms. Rashmita B. Vaychal	Workshop	VIVA College	100
2021-22	Ms. Riyan R. Gardner	Workshop	VIVA College	100
2021-22	Ms. Tanvi Raul	Workshop	VIVA College	100
2021-22	Ms. Swati Dhumal	Workshop	VIVA College	100
2021-22	Ms. Sheetal Jaiswal	Workshop	VIVA College	100
2021-22	Ms. Rutuja Sawant	Workshop	VIVA College	100
2021-22	Ruchita Thakur	Workshop	VIVA College	100



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2021-22	Hanisha Rajendra Ghude	Workshop	VIVA College	100
2021-22	Deepak Ashok Pandey	Workshop	VIVA College	100
2021-22	Vipal Deepak Doshi	Workshop	VIVA College	100
2021-22	Sunny Suresh Baing	Workshop	VIVA College	100
2021-22	Shrutika Vilas Padhye	Workshop	VIVA College	100
2021-22	Dr.Neeta Rath	Workshop	VIVA College	100
2021-22	Dr.Rakhee Oza	Workshop	VIVA College	100
2021-22	Dr.Archana Joshi	Workshop	VIVA College	100
2021-22	Mrs.Praktana.M.Kore	Workshop	VIVA College	100
2021-22	Mrs. Prajakta Paranjpe	Workshop	VIVA College	100
2021-22	Dr .Nilima Bhagwat	Workshop	VIVA College	100
2021-22	Dr. Audrin Colaco	Workshop	VIVA College	100
2021-22	Mrs.Padmaja Joshi	Workshop	VIVA College	100
2021-22	Ms.Veena Sihana	Workshop	VIVA College	100
2021-22	Dr.Roshni Dhodiya	Workshop	VIVA College	100
2021-22	Mr.Amol Vaze	Workshop	VIVA College	100
2021-22	Dr. C.A Mabel Lobo	Workshop	VIVA College	100
2021-22	Ms.Nileshwari Ghumare	Workshop	VIVA College	100
2021-22	Mr.Vishal Sawant	Workshop	VIVA College	100

*Anaya*



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2021-22	Ms.Kalpana Jain	Workshop	VIVA College	100
2021-22	Mr.Firoz Khan	Workshop	VIVA College	100
2021-22	Ms.Pallavi Naik	Workshop	VIVA College	100
2021-22	Ms.Veronika Barla	Workshop	VIVA College	100
2021-22	Ms.Megha Naik	Workshop	VIVA College	100
2021-22	Ms.Nilambari Shidhaye	Workshop	VIVA College	100
2021-22	Ms.Smita Jadhav	Workshop	VIVA College	100
2021-22	Ms.Rashmi Gurunani	Workshop	VIVA College	100
2021-22	Ms.Nazia Shaikh	Workshop	VIVA College	100
2021-22	Ms.Deepa Dalvi	Workshop	VIVA College	100
2021-22	Ms.Kavita Purandare	Workshop	VIVA College	100
2021-22	Ms.Mala Khanchandani	Workshop	VIVA College	100
2021-22	Ms.Vishakha Sampat	Workshop	VIVA College	100
2021-22	Ms.Archana Patil	Workshop	VIVA College	100
2021-22	Ms.Bristi Biswas	Workshop	VIVA College	100
2021-22	Ms.Madhura Surve	Workshop	VIVA College	100
2021-22	Ms.Bhakti Purandare	Workshop	VIVA College	100
2021-22	Mr.Kaushik Save	Workshop	VIVA College	100
2021-22	Ms.Kalpita Choudhary	Workshop	VIVA College	100



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2021-22	Ms.Sunitha Nair	Workshop	VIVA College	100
2021-22	Ms.Akruti Bose	Workshop	VIVA College	100
2021-22	Ms.Priyanka Singh	Workshop	VIVA College	100
2021-22	Ms.Vaikhari Patil	Workshop	VIVA College	100
2021-22	Ms.Madhu Sharma	Workshop	VIVA College	100
2021-22	Ms.Seema Sihana	Workshop	VIVA College	100
2021-22	Mrs.Manisha Bhosale	Workshop	VIVA College	100
2021-22	Ms.Neelam Rathore	Workshop	VIVA College	100
2021-22	Ms.Sandra Lopes	Workshop	VIVA College	100
2021-22	Ms.Ankita Raut	Workshop	VIVA College	100
2021-22	Ms.Tejaswini Naik	Workshop	VIVA College	100
2021-22	Ms.Monali Sankhe (Mohile)	Workshop	VIVA College	100
2021-22	Ms. Reena Behera	Workshop	VIVA College	100
2021-22	Ms.Shweta Chaudhari	Workshop	VIVA College	100
2021-22	Ms.Rashmi Sawant	Workshop	VIVA College	100
2021-22	Mr.Manish Pithadia	Workshop	VIVA College	100
2021-22	Ms.Princy Tinish	Workshop	VIVA College	100
2021-22	Mrs.Manjushri Oak	Workshop	VIVA College	100
2021-22	Ms.Glorita Pereira	Workshop	VIVA College	100



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2021-22	Ms. Amita R. Patil	Workshop	VIVA College	100
2021-22	Mr. Snehal S. Patil	Workshop	VIVA College	100
2021-22	Mr. Manoj Sharma	Workshop	VIVA College	100
2021-22	Mr. Praful Ghag	Workshop	VIVA College	100
2021-22	Ms. Surekha Y. Bhargav	Workshop	VIVA College	100
2021-22	Ms. Tarika R. Patel	Workshop	VIVA College	100
2021-22	Ms. Wilma M. D'cunha	Workshop	VIVA College	100
2021-22	Mr. Chetan P. Varma	Workshop	VIVA College	100
2021-22	Ms.Parveensaba Khan	Workshop	VIVA College	100
2021-22	Mr. Rohan D. Satam	Workshop	VIVA College	100
2021-22	Ms. Svetlana G. Dias	Workshop	VIVA College	100
2021-22	Ms.Nikita Jogle	Workshop	VIVA College	100
2021-22	Ms. Jinal Chohan	Workshop	VIVA College	100
2021-22	Ms. Shruti Basare	Workshop	VIVA College	100
2021-22	Mr. Abhishek Madaye	Workshop	VIVA College	100
2021-22	Mr. Lejesh Keloth	Workshop	VIVA College	100
2021-22	Ms. Fini Sunny	Workshop	VIVA College	100
2021-22	Ms. Heena Qureshi	Workshop	VIVA College	100



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## Vishnu Waman Thakur Charitable Trust

**Bhaskar Waman Thakur College of Science**  
**Yashvant Keshav Patil College of Commerce**  
**Vidhya Dayanand Patil College of Art**  
**(VIVA College)**

**(Affiliated to University of Mumbai)**

2021-22	Ms. Sayali Patil	Workshop	VIVA College	100
2021-22	Ms. Shruti Patil	Workshop	VIVA College	100
2021-22	Ms. Shreya Taneja	Workshop	VIVA College	100
2021-22	Ms. Hemangi Mehta	Workshop	VIVA College	100
2021-22	Ms. Ambari Patwardhan	Workshop	VIVA College	100
2021-22	Ms. Ankita Alemdia	Workshop	VIVA College	100
2021-22	Ms. Gauri Yadav	Workshop	VIVA College	100
2021-22	Ms. Priyanka Rajput	Workshop	VIVA College	100
2021-22	Ms. Rashmi Mehbubani	Workshop	VIVA College	100
2021-22	Ms. Karishma Kale	Workshop	VIVA College	100
2021-22	Ms. Plemia Rebello	Workshop	VIVA College	100
2021-22	Ms. Muriel Rumao	Workshop	VIVA College	100
2021-22	Ms. Ashwini D. Gurav	Workshop	VIVA College	100
2021-22	Ms. Neha Vaibhav Tambe	Workshop	VIVA College	100
2021-22	Neha Sanjay Maheshwari	Workshop	VIVA College	100
2021-22	Keyur Pikeskumar Limbachiya	Workshop	VIVA College	100
2021-22	Ankita Ashok Pandey	Workshop	VIVA College	100
2021-22	Pranali Prabhakar Gurav	Workshop	VIVA College	100
2021-22	Priyanka Dinesh Bangera	Workshop	VIVA College	100



**Principal**  
**Bhaskar Waman Thakur College of Science**  
**Yashvant Keshav Patil College of Commerce**  
**Vidhya Dayanand Patil College of Arts**  
**VIVA College Road, Virar (W), Pin-401303.**

VIVA College Road, Virar (West), Pin – 401303

Tel.: 97657 42335 Email ID: [principal@vivacollege.org](mailto:principal@vivacollege.org)



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(VIVA College)

(Affiliated to University of Mumbai)

2021-22	Pushpa Rakesh Barve	Workshop	VIVA College	100
2021-22	Sharmila Yatin Raut	Workshop	VIVA College	100
2021-22	Ashlesha Sabhajeet Maurya	Workshop	VIVA College	100
2021-22	Abigail Gowin Dmello	Workshop	VIVA College	100
2021-22	Mr.Hemant Wani	Workshop	VIVA College	100
2021-22	Ms.Binita Thakkar	Workshop	VIVA College	100
2021-22	Ms.Anuja Patil	Workshop	VIVA College	100
2021-22	Ms.Shweta Yande	Workshop	VIVA College	100
2021-22	Ms.Priyanka Brid (Patil)	Workshop	VIVA College	100
2021-22	Ms.Kshitija Mane	Workshop	VIVA College	100
2021-22	Ms.Pranali Thakare	Workshop	VIVA College	100
2021-22	Mrs.Jyoti Jadhav	Workshop	VIVA College	100
2021-22	Mrs.Manisha M. Kotkar	Workshop	VIVA College	100
2021-22	Ms.Shilpa Rodrigues	Workshop	VIVA College	100
2021-22	Ms.Prajakta Hatkar	Workshop	VIVA College	100
2021-22	Ms. Nessie Colaco	Workshop	VIVA College	100
2021-22	Ms. Dorin Rebello	Workshop	VIVA College	100
2021-22	Mr.Rohan D'souza	Workshop	VIVA College	100
2021-22	Dr. Nikhil Teli	Workshop	VIVA College	100



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**Vidhya Dayanand Patil College of Art**  
**(VIVA College)**

**(Affiliated to University of Mumbai)**

2021-22	Mrs. Gayatri Karnik	Workshop	VIVA College	100
2021-22	Ms. Suvarna Kannav	Workshop	VIVA College	100
2021-22	Ms. Monika M. Raut	Workshop	VIVA College	100
2021-22	Ms. Surbhi Shah	Workshop	VIVA College	100
2021-22	Ms. Sonali Salvanikar	Workshop	VIVA College	100
2021-22	Ms. Gauri Thakur	Workshop	VIVA College	100
2021-22	Ms. Neha R. Patil	Workshop	VIVA College	100
2021-22	Ms. Gargee Mhatre	Workshop	VIVA College	100
2021-22	Ms. Namita Road	Workshop	VIVA College	100
2021-22	Ms. Sujitha Mohan	Workshop	VIVA College	100
2021-22	Ms. Devika Keni	Workshop	VIVA College	100
2021-22	Mr. Avinash Sonawane	Workshop	VIVA College	100
2021-22	Sneha Tushar Vaze	Workshop	VIVA College	100
2021-22	Ashlesha Dattaram Gurav	Workshop	VIVA College	100
2021-22	Mrs. Dipashree Vartak	Workshop	VIVA College	100
2021-22	Mrs. Rakhee Jadhav	Workshop	VIVA College	100
2021-22	Mrs. Archana Malpathak	Workshop	VIVA College	100
2021-22	Mr. Abhay Dhanmeher	Workshop	VIVA College	100
2021-22	Ms. Bijoya Sarma	Workshop	VIVA College	100



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2021-22	Ms. Dhanashri Pawar	Workshop	VIVA College	100
2021-22	Rohit Vinod Vishwakarma	Workshop	VIVA College	100
2021-22	Komal Sudhir Naik	Workshop	VIVA College	100
2021-22	Rinkal Ajoy Das	Workshop	VIVA College	100
2021-22	Dr.(Mrs) Hemangi A. Raut	Workshop	VIVA College	100
2021-22	Miss.Niyanta Dave	Workshop	VIVA College	100
2021-22	Ms.Anushita Tare	Workshop	VIVA College	100
2021-22	Mrs.Laxmi Parate	Workshop	VIVA College	100
2021-22	Mr.Rampravesh Singh	Workshop	VIVA College	100
2021-22	Ms.Mrunal Darjee	Workshop	VIVA College	100
2021-22	Mr.Umesh Prajapati	Workshop	VIVA College	100
2021-22	Ms.Jyoti Gupta	Workshop	VIVA College	100
2021-22	Mrs. Anushri Ashish Kini	Workshop	VIVA College	100
2021-22	Mrs.Smita Subramaniam(Pillai)	Workshop	VIVA College	100
2021-22	Mr.Johnson Varkey	Workshop	VIVA College	100
2021-22	Ms. Sonal Salvi	Workshop	VIVA College	100
2021-22	Ms. Sonal Dandge	Workshop	VIVA College	100
2021-22	Ms. Ankita Patil	Workshop	VIVA College	100
2021-22	Ms. Bhumika Oza	Workshop	VIVA College	100



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2021-22	Ms. Shweta Shahasane	Workshop	VIVA College	100
2021-22	Mr. Juber Ansari	Workshop	VIVA College	100
2021-22	Kaustubh Narendra Jadhav	Workshop	VIVA College	100
2021-22	Dr. Zeba Mazher Alam Siddique	Workshop	VIVA College	100
2021-22	Vaibhav Patil	Workshop	VIVA College	100
2021-22	Sagar Vaze	Workshop	VIVA College	100
2021-22	Samir Korgaonkar	Workshop	VIVA College	100
2021-22	Kirti Chalke - Hande	Workshop	VIVA College	100
2021-22	Namrata Kharkandi	Workshop	VIVA College	100
2021-22	Pooja Pednekar	Workshop	VIVA College	100
2021-22	Sumit Pote	Workshop	VIVA College	100
2021-22	Shrikant Dharane	Workshop	VIVA College	100
2021-22	Rameez Patel	Workshop	VIVA College	100
2021-22	Pratyaksha Pattnaik	Workshop	VIVA College	100
2021-22	Dipti Khadpe	Workshop	VIVA College	100
2021-22	Savio Dsouza	Workshop	VIVA College	100
2021-22	Siddhesh Wadkar	Workshop	VIVA College	100



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**VIVA COLLEGE 21-22**  
**SEMINAR & WORKSHOP EXPENSES**  
 Ledger Account

1-Apr-21 to 31-Mar-22

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-Sep-21	Cr <b>PETTY CASH</b> CASH PAID TO HARSHWADHNI BORWAKAR FOR ORIENTATION PROGRAMME FROM 11TH JAN 2021 TO 9TH FEB 2021 FDP CONDUCT BY CENTER OF MOE GOVT OF INDIA	Payment	434	2,100.00	
6-Sep-21	Cr <b>PETTY CASH</b> CASH FOR FACULTY DEVELOPMENT PROGRAMME ORGANISED BY MINISTRY OF HUMAN RESOURCE DEVELOPMENT, PAID TO HARSHWARDHINI BORVANKAR	Payment	435	500.00	
7-Oct-21	Cr <b>PETTY CASH</b> PAID TO JAGRUTI RAUT FOR FACULTY INDUCTION PROGRAMME RAMANUJAN COLLEGE	Payment	552	1,600.00	
	Cr <b>PETTY CASH</b> PAID TO JAGRUTI RAUT FOR FACULTY DEVELOPMENT PROGRAMME ACADEMIC WRITING RAMANUJAN COLLEGE	Payment	553	600.00	
	Cr <b>PETTY CASH</b> PAID TO SAMPADA DESHMUKH FOR AT HRD CENTER UNIVERSITY	Payment	554	1,000.00	
	Cr <b>PETTY CASH</b> CASH PAID TO GAURI VARTAK FOR SEMINAR AT HRD CENTER UNIVERSITY	Payment	555	1,000.00	
	Cr <b>PETTY CASH</b> PAID TO HARSHALI MANKAR FOR WORKSHOP AT HRD CENTER UNIVERSITY	Payment	556	1,000.00	
				7,800.00	
Dr	Closing Balance				7,800.00
				7,800.00	7,800.00

*Paid*



*ME*





# Maharashtra Information Technology Support Center

## महाराष्ट्र माहिती तंत्रज्ञान सहाय्यता केंद्र

To  
The Principal,  
Late Shri. Vishnu Waman Thakur Charitable Trust's  
Bhakar Waman Thakur College of Science  
Yashvant Keshav Patil College of Commerce  
Vidhya Dayanand Patil College of Arts  
(VIVA College)  
Virar (W)

Teachers of VIVA College of Arts, Commerce and Science, Virar West had participated in "Role of Teachers in Guidance for Competitive Examination" workshop organized by Career Katta on **27<sup>th</sup> November 2021**. Kindly issue the certificate of participation for the staff members.

Convener :- Mr. Dilip Jain  
Speaker :- Shri. Yashwant Shitole  
Title: "Career Katta – Role of Teachers"

**Yashwant Shitole**

*Founder President*

**+91 73044 29777**

Mahila Bank Basement,  
Khasbag Maidan, Kolhapur-416 012

0231-2993950

[www.mitsc.co.in](http://www.mitsc.co.in)

[uvajagar@gmail.com](mailto:uvajagar@gmail.com)

List of teachers attended the same is enclosed herewith.

1	MRS. MANSI GAWAND
2	DR. DIPALI CHAUDHARI
3	MS. ISHITA MAJUMDAR
4	MS.RUPALI PATIL
5	MS. HARSHVARDHINI BORWANKAR
6	MS. JANHAVI NAIK
7	DR. VIDYA VERMA
8	MS.QUDASIYA SAYED
9	MR.KOMAL PATIL
10	MS.KAVITA PATIL
11	MS.VIJAYA SHIRSAT
12	MR. SIDDHESH B. MANGAONKAR
13	MS. TANVI BORE
14	MR. DEEPAK CHAUDHARY
15	MR. SUNIL JAISWAR
16	MS. RAHAB AKHTAR GHALIB
17	ROHINI ARUN SHINDE
18	DR. ROHAN VILAS GAVANKAR
19	MS.SNEHA SHRIRAM MORE
20	MR.BASIL RUDDLPH D'MELLO
21	MISS.MAITHILEE PRAVIN RAUT
22	MISS.GLENYS M. D'SOUZA
23	MRS.ASHWINI M. PATIL
24	MRS.VICTORIA MANORANJITHAM
25	MS.SHWETA PATIL
26	DR.SAMEER MAPARI
27	MR.GIRISH JAMNEKAR
28	MRS. SWATI CHAUDHARI
29	DR. AMOL SAWANT
30	MR. VIKAS L. GUPTA
31	MR. NIKHIL PARADKAR
32	POOJAKANWAR MANOHARSINGH SOLANKI
33	HRISHIKESH HANSRAJ DALVI
34	MS.NEETU SHARMA
35	MS.SHAHIN MAHIDA
36	MS.TRUPTI PATIL
37	MS.SUBORNA BANERJEE
38	MS.ARADHANA JOSHI
39	MS. CLARETTA LOPES
40	MS. S. SIVAPRIYA ACHARI
41	MR. MOHSIN SHAIKH
42	MR. SAMEER RANE

43	MR. MAHESH JAGTAP
44	MS. ALINA A D'COSTA
45	MS. RUKSAR SHAIKH
46	MR. BALKRISHNA AEER
47	MS. ARCHANA RAUT
48	MR. PRAVIN PATIL
49	MR.NITIN KULKARNI
50	MS.PADMA CHARI
51	MS.SWATI SONAGRA
52	MS.AMRUTA MANE(GHORPADE)
53	MS.KADAMBARI AGASKAR
54	MS.SWATI PATIL
55	MS. DELCY LOPES
56	MRS. SARITA N PANIGRAHY
57	MS. SNEHA PINGULKAR
58	MS. JANHAVI RAUT
59	DIKSHANVI MAGESH THAKUR
60	DIPIKA CHAVAN - ROHIT NALAWADE
61	DR.DEEPA R.VERMA
62	MR.VAIBHAV SATVI
63	MRS.MADHULIKA YADAV
64	MR. VINODKUMAR DIDWANA
65	MR.PRATIK JAGTAP
66	MS.POOJA TIWARI
67	MR. HENSAL S. RODRIGUES
68	MR. KIRAN CHAKRAL
69	MS. MANSI MORE
70	MADHAVI HARESH RANE
71	MR. AJIT INGLE
72	MR. CHETAN MEHER
73	MRS. SHEETAL VARTAK
74	MRS. DEEPIKA CHORGHE
75	MRS. KIRTI MHATRE
76	MRS. DIPTI GHARAT
77	MR. SHAILESH GURAV
78	DR. ARTI DUBEY
79	MS. PRIYANKA RODRIGUES (PEREIRA)
80	MS. PRIYA BARVE
81	DR.GAYATRI VIJAY GADRE
82	DR.PROMILA NAGPAL
83	DR.SHRADDHA KHAMKAR
84	DR.JAYASHRI NAPHADE
85	DR.SHEETAL POWAR
86	MS. SEEMA JADHAV

87	MS. RASHMITA B. VAYCHAL
88	MS. RIYAN R. GARDNER
89	MS. TANVI RAUL
90	MS. SWATI DHUMAL
91	MS. SHEETAL JAISWAL
92	MS. RUTUJA SAWANT
93	RUCHITA THAKUR
94	HANISHA RAJENDRA GHUDE
95	DEEPAK ASHOK PANDEY
96	VIPAL DEEPAK DOSHI
97	SUNNY SURESH BAING
98	SHRUTIKA VILAS PADHYE
99	Dr. NEETA RATH
100	DR. RAKHEE OZA
101	Dr. ARCHANA JOSHI
102	MRS. PRAKTANA. M. KORE
103	MRS. PRAJAKTA PARANJPE
104	DR. NILIMA BHAGWAT
105	Dr. AUDRIN COLACO
106	MRS. PADMAJA JOSHI
107	MS. VEENA SIHANA
108	DR. ROSHNI DHODIYA
109	MR. AMOL VAZE
110	DR. C.A MABEL LOBO

Received Rs. 100 /- Each Participants (Total Rs. 11,000 /-)

**Yashwant Shitole**

*Founder President*

**+91 73044 29777**

Mahila Bank Basement,  
Khasbag Maidan, Kolhapur-416 012

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# Maharashtra Information Technology Support Center

## महाराष्ट्र माहिती तंत्रज्ञान सहाय्यता केंद्र

To  
The Principal,  
Vishnu Waman Thakur Charitable Trust's  
Bhakar Waman Thakur College of Science  
Yashvant keshav Patil College of Commerce  
Vidhya Dayanand Patil College of Arts  
(VIVA College)  
Virar (W)

Teachers of VIVA College of Arts, Commerce and Science, Virar West had participated in  
"Role of Teachers in Guidance for Competitive Examination" workshop organized by  
Career Katta on **08<sup>th</sup> December 2021**.

Convener :- Mr. Dilip Jain  
Speaker :- Shri. Yashwant Shitole  
Title: "Career Katta – Role of Teachers"

**Yashwant Shitole**

*Founder President*

**+91 73044 29777**

Mahila Bank Basement,  
Khasbag Maidan, Kolhapur-416 012

0231-2993950

[www.mitsc.co.in](http://www.mitsc.co.in)

[uvajagar@gmail.com](mailto:uvajagar@gmail.com)

List of teachers attended the same is enclosed herewith.

1	MS.NILESHWARI GHUMARE
2	MR.VISHAL SAWANT
3	MS.KALPANA JAIN
4	MR.FIROZ KHAN
5	MS.SNEHAL SHIRKE {JADHAV}
6	MS.PALLAVI NAIK
7	MS.VERONIKA BARLA
8	MS.MEGHA NAIK
9	MS.NILAMBARI SHIDHAYE
10	MS.SONAL RAUT
11	MS.SMITA JADHAV
12	MS.RASHMI GURUNANI
13	MS.NAZIA SHAIKH
14	MS.VARDA KATLE
15	MS.BABLI JHA
16	MS.DEEPA DALVI
17	MS.KAVITA PURANDARE
18	MS.MALA KHANCHANDANI
19	MS.VISHAKHA SAMPAT
20	MS.JUITA PATIL
21	MS.ARCHANA PATIL
22	MS.BRISTI BISWAS
23	MS.MADHURA SURVE
24	MS.BHAKTI PURANDARE
25	MR.KAUSHIK SAVE
26	MS.KALPITA CHOUDHARY
27	MS.SUNITHA NAIR
28	MS.AKRUTI BOSE
29	MS.PRIYANKA SINGH
30	MS.VAIKHARI PATIL
31	MS.MADHU SHARMA
32	MS.SEEMA SIHANA
33	MRS.MANISHA BHOSALE
34	MS.NEELAM RATHORE
35	MS.SANDRA LOPES
36	MS.MEZBIN LALANI
37	MS.ANKITA RAUT
38	MS.TEJASWINI NAIK
39	MS.MONALI SANKHE (MOHILE)
40	MS. REENA BEHERA
41	MS.SHWETA CHAUDHARI
42	MS.RASHMI SAWANT
43	MR.MANISH PITHADIA
44	MS.PRINCY TINISH

45	MRS.MANJUSHRI OAK
46	MR.DEEPAKKUMAR GUPTA
47	MS.GLORITA PEREIRA
48	MS. JAGRUTI NAUKUDKAR
49	MR.ARJUN VISHWAKARMA
50	MS. AMITA R. PATIL
51	MR. SNEHAL S. PATIL
52	MR. MANOJ SHARMA
53	MR. PRAFUL GHAG
54	MS. AARADHANA R. SINGH
55	MS. SUREKHA Y. BHARGAV
56	MS. TARIKA R. PATEL
57	MS. WILMA M. D'CUNHA
58	MR. CHETAN P. VARMA
59	MS.PARVEENSABA KHAN
60	MR.SACHIN A. KADAM
61	MR. ROHAN D. SATAM
62	MS. SWETLANA G. DIAS
63	MS.NIKITA JOGLE
64	MS. JINAL CHOHAN
65	MS. SHRUTI BASARE
66	MR. ABHISHEK MADAYE
67	MR. LEJESH KELOTH
68	MS. FINI SUNNY
69	MS. HEENA QURESHI
70	MS. SAYALI PATIL
71	MS. SHRUTI PATIL
72	MS. SHREYA TANEJA
73	MS. HEMANGI MEHTA
74	MS. AMBARI PATWARDHAN
75	MS. ANKITA ALEMDIA
76	MS.GAURI YADAV
77	MS. PRIYANKA RAJPUT
78	MS. RASHMI MEHBUBANI
79	MS. KARISHMA KALE
80	MS. PLEMIA REBELLO
81	MS. MURIEL RUMAO
82	MS.ASHWINI D. GURAV
83	MS. NEHA VAIBHAV TAMBE
84	NEHA SANJAY MAHESHWARI
85	KEYUR PIKESHKUMAR LIMBACHIYA
86	ANKITA ASHOK PANDEY
87	PRANALI PRABHAKAR GURAV
88	PRIYANKA DINESH BANGERA
89	PUSHPA RAKESH BARVE
90	SHARMILA YATIN RAUT
91	ASHLESHA SABHAJEET MAURYA



92	ABIGAIL GOWIN DMELLO
93	MR.HEMANT WANI
94	MS.JAGRUTI RAUT (CHURI)
95	MRS.GAURI VARTAK
96	MS.BINITA THAKKAR
97	MS.ANUJA PATIL
98	MRS.ARCHANA RAUT
99	MS.SHWETA YANDE
100	MS.PRIYANKA BRID (PATIL)
101	MS.KSHITIJA MANE
102	MS.PRANALI THAKARE
103	MRS.JYOTI JADHAV
104	MRS.MANISHA M. KOTKAR
105	MS.SHILPA RODRIGUES
106	MS.HARSHALI MHATRE
107	MS.PRAJAKTA HATKAR
108	MS. NESSIE COLACO
109	MS. DORIN REBELLO
110	MR.ROHAN D'SOUZA
111	Dr. NIKHIL TELI
112	MRS.SAMPADA DESHMUKH
113	MRS.GAYATRI KARNIK
114	MS. SUVARNA KANNAV
115	MS. MONIKA M. RAUT
116	MS. SURBHI SHAH
117	MS. SONALI SALVANI
118	MS. GAURI THAKUR
119	MS. NEHA R. PATIL
120	MS. GARGEE MHATRE
121	MS. NAMITA ROAD
122	MS. SUJITHA MOHAN
123	MS. DEVIKA KENI
124	MR. AVINASH SONAWANE
125	SNEHA TUSHAR VAZE
126	ASHLESHA DATTARAM GURAV
127	MRS. DIPASHREE VARTAK
128	MRS. RAKHEE JADHAV
129	MRS. ARCHANA MALPATHAK
130	MR.ABHAY DHANMEHER
131	MS. BIJOYA SARMA
132	Ms. DHANASHRI PAWAR
133	ROHIT VINOD VISHWAKARMA
134	KOMAL SUDHIR NAIK
135	RINKAL AJOY DAS
136	DR.(MRS) HEMANGI A. RAUT
137	MISS.NIYANTA DAVE
138	MS.ANUSHITA TARE

139	MRS.LAXMI PARATE
140	MR.RAMPRAVESH SINGH
141	MS.MRUNAL DARJEE
142	MR.UMESH PRAJAPATI
143	MS.JYOTI GUPTA
144	MRS. ANUSHRI ASHISH KINI
145	MRS.SMITA SUBRAMANIAM(PILLAI)
146	MR.JOHNSON VARKEY
147	MS. SONAL SALVI
148	MS. SONAL DANDGE
149	MS. ANKITA PATIL
150	MS. BHUMIKA OZA
151	MS. SHWETA SHAHASANE
152	MR.JUBER ANSARI
153	KAUSTUBH NARENDRA JADHAV
154	DR. ZEBA MAZHER ALAM SIDDIQUE
155	VAIBHAV PATIL
156	SAGAR VAZE
157	SAMIR KORGAONKAR
158	KIRTI CHALKE - HANDE
159	NAMRATA KHARKANDI
160	POOJA PEDNEKAR
161	SUMIT POTE
162	SHRIKANT DHARANE
163	RAMEEZ PATEL
164	PRATYAKSHA PATTNAIK
165	DIPTI KHADPE
166	SAVIO DSOUZA
167	SIDDHESH WADKAR

Received Rs. 100 /- Each Participants (Total Rs. 16,700 /-)

**Yashwant Shitole**  
*Founder President*  
**+91 73044 29777**

Mahila Bank Basement,  
Khasbag Maidan, Kolhapur-416 012

0231-2993950

[www.mitsc.co.in](http://www.mitsc.co.in)

[uvajagar@gmail.com](mailto:uvajagar@gmail.com)





## Vishnu Waman Thakur Charitable Trust

**Bhaskar Waman Thakur College of Science**

**Yashvant Keshav Patil College of Commerce**

**Vidhya Dayanand Patil College of Art**

**(VIVA College)**

**(Affiliated to University of Mumbai)**

**Year 2020-21**

<b>Year</b>	<b>Name of Teacher</b>	<b>Name of conference/ workshop attended for which financial support provided</b>	<b>Name of the professional body for which membership fee is provided</b>	<b>Amount of support</b>
2020-21	Rupali Patil	Seminar	Ramanujan College	1600
2020-21	Babli Zha	Orientation Programme	Ramanujan College	1950
2020-21	Prajakta Hatkar	Orientation Programme	Ramanujan College	1600
2020-21	Shweta Kiran Yande	Orientation Programme	Ramanujan College	1600
2020-21	Ms. Sonal Ganesh Raut	Orientation Programme	Ramanujan College	1500
2020-21	Dr. Deepakkumar Ramanath Gupta	Orientation Programme	Ramanujan College	1500
2020-21	Jyoti Jadhav	Orientation Programme	Ramanujan College	1600
2020-21	Mezbin Lalani	Orientation Programme	Ramanujan College	1600



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2020-21	Dr. Smita Subramanian	Orientation Programme	Ramanujan College	1500
2020-21	Chetan Prakash Varma	Faculty Development Programme	Ramanujan College	760
2020-21	Juita Abhijit Patil	Orientation Programme	Ramanujan College	1600
2020-21	Aaradhana R Singh	Conference	VIVA IMR	3000
2020-21	Manisha Kotkar	Orientation Programme	Ramanujan College	1600
2020-21	Prajakta Hatkar	Orientation Programme	Ramanujan College	1600
2020-21	Shweta Yande	Orientation Programme	Ramanujan College	1600
2020-21	Archana Raut	Orientation Programme	Ramanujan College	1600
2020-21	Dr. Rohan Gavankar	International Conference	Open Education Global	\$50
2020-21	Dr. Deepa Varma	International Conference	Open Education Global	\$50



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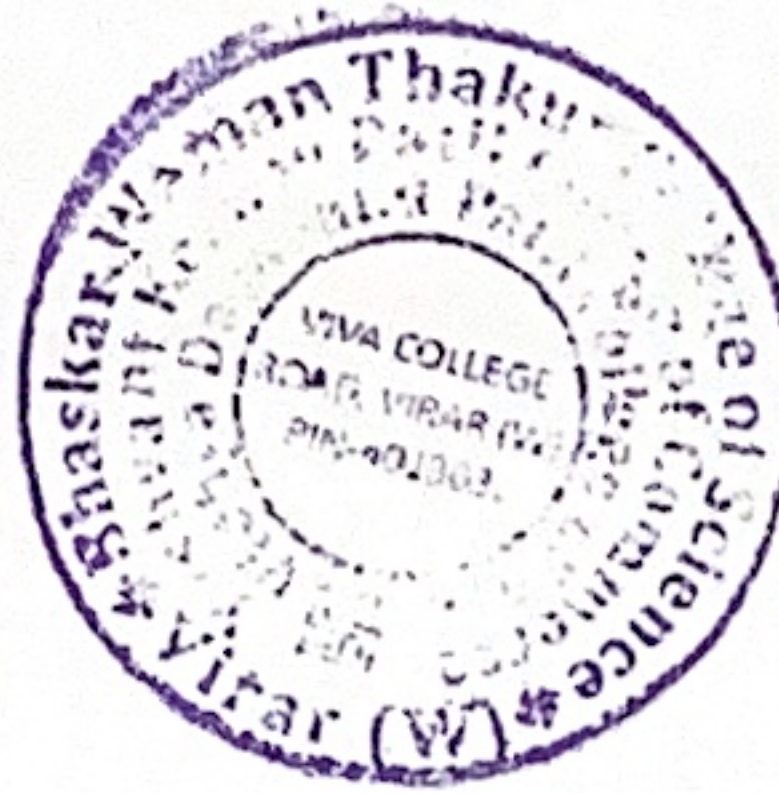
**VIVA COLLEGE 20-21**  
**SEMINAR & WORKSHOP EXPENSES**  
 Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Jul-20	Cr <b>PETTY CASH</b> online webinar (cash transfer through google pay) paid to Dr. Pushpesh Kumar	Payment	69	2,000.00	
	Cr <b>PETTY CASH</b> online webinar (cash transfer through google pay) paid to Harish Sadani	Payment	70	1,000.00	
1-Mar-21	Cr <b>PETTY CASH</b> PAID TO RUPALI PATIL FOR SEMINAR FROM 11 JAN TO 9 FEB AT RAMNUJAN COLLEGE UNIVERSITY OF DELHI	Payment	913	1,600.00	
				4,600.00	4,600.00
Dr	<b>Closing Balance</b>			4,600.00	4,600.00

*Rupali*



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**(VIVA College)**  
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### Year 2019-20

Year	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2019-20	Brishti Biswas	National Seminar	Dandekar College	1600
2019-20	Archana Patil	National conference	St. Joseph College	2000
2019-20	Sandra Lopes	International Multidisciplinary Conference	INDO Global Chamber of Commerce	2500
2019-20	Sharvari Patil	Workshop	Dahanukar College	600
2019-20	Shilpa Rodrigues	Workshop	Dahanukar College	600
2019-20	Harshali Mankar	Workshop	Dahanukar College	1700
2019-20	Bhanupriya	Workshop	Churchgate	500
2019-20	Ganesh Lad	Workshop	Dandekar College	700
2019-20	CA Suraj Wadhawa	Workshop	Vaze College	1000



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2019-20	Mansi Gawand	Workshop	Abhinav College	300
2019-20	Hensal Rodrigues	Workshop	M.D. College	500
2019-20	Dr. Swarupa Agnihotri	Workshop	M.D. College	500
2019-20	Siddhesh Mangaonkar	Avishkar Zonal Workshop	University Of Mumbai	2000
2019-20	Manish Pithadia	Workshop	Rishi Dayaram and Seth College	400
2019-20	Madhu Sharma	Workshop	Rishi Dayaram and Seth College	400
2019-20	Anuja Patil	Workshop on Revised Syllabus	VSIT College	600
2019-20	Binita Thakkar	Workshop on Revised Syllabus	VSIT College	600
2019-20	Heena Qureshi	Workshop	Thakur College	200
2019-20	Dr. Audrin Colaco	Workshop	Thakur College	200
2019-20	Rashmi Gurunani	Workshop	Thakur College	1200
2019-20	Neetu Sharma	Workshop for Revised Syllabus	Gandhi College	500
2019-20	Shahin Mahida	Workshop for Revised Syllabus	Gandhi College	500

*Anaya*



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2019-20	Rashmita Vaychal	Seminar	Ratnam College Bhandup	350
2019-20	Priyanka Brid	Seminar at UDIT	Mumbai University	700
2019-20	Pranali Thakare	Seminar at UDIT	Mumbai University	700
2019-20	Harshawardhani Borwankar	Seminar	Lala Lajpatrai College	1000
2019-20	Nilambari Shidhaye	Workshop	Shirgaon	500
2019-20	Praktana Kore	Workshop	Viva IMR, Shirgaon	500
2019-20	Kshitija Mane	Workshop for M.Sc.IT Practical	Airoli	700
2019-20	Archana Joshi	Workshop	Lala Lajpatrai College	300
2019-20	Bhakti Pethe and Kavita Patil	Workshop	Nagindas Khandwala College	500
2019-20	Nileshwari Ghumare	Workshop	University of Mumbai	2000
2019-20	Dipika Chorghe	Seminar at RSM	K.C College	500
2019-20	Priyanka Rodrigues	Workshop of RSM	K.C College	500
2019-20	Dipti Gharat	Workshop	K.C College	500

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2019-20	Kirti Mhatre	Workshop	K.C College	500
2019-20	Vidya Varma	Conference	Mumbai University	1500
2019-20	Prajakta Paranjape	International Conference	Mumbai University	2000
2019-20	Atul Dubey	Workshop	Bandra College	1800
2019-20	Anushita Moger	Workshop	Kale College	500
2019-20	Dr. Nagaratna Paloti	National Seminar	GG College	1200
2019-20	Sandesh Akre	Workshop of E-Content Development	Vasai	1200
2019-20	Vikas Gupta	Workshop	Dandekar College	1500
2019-20	Dr. Deepa Verma	Workshop	Dandekar College	1500
2019-20	Vinodkumar Didwana	Workshop	Dandekar College	1500
2019-20	Jagruti Raut And Sampada Deshmukh	Workshop	Dandekar College	3000
2019-20	Avinash Dilip Sonawane	International Conference	JCT College of Engineering & Technology	6000
2019-20	Dr.jayashri Gopal Naphade	International Conference	Padm. Dr. V. B. Kolte College of Engineering, Malkapur	1200

*Anaya*



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2019-20	Dr. Sneha More	Workshop	SNDT University	650
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**Viva College 2019-20**  
**SEMINAR & WORKSHOP EXPENSES**  
 Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-Apr-19	Cr <b>PETTY CASH</b> PAID TO BRISTI BISWAS FOR NATIONAL SEMINAR AT DANDEKAR COLLEGE	Payment	130	1,600.00	
24-Apr-19	Cr <b>PETTY CASH</b> PAID TO ARCHANA PATIL FOR CONFERENCE AT ST. JOSEPH COLLEGE	Payment	141	2,000.00	
13-May-19	Cr <b>PETTY CASH</b> PAID TO SANDRA A. LOPES FOR INTERNATIONAL MULTIDISCIPLINARY CONFERENCE AT INDO GLOBAL CHAMBER OF COMMERCE	Payment	235	2,500.00	
	Cr <b>PETTY CASH</b> PAID TO SANDRA LOPES FOR ONE DAY FDP AT VIVA IMR	Payment	236	500.00	
18-Jun-19	Cr <b>PETTY CASH</b> PAID TO SHARVARI PATIL FOR WORKSHOP AT DHAHANUKAR COLLEGE	Payment	364	600.00	
19-Jun-19	Cr <b>PETTY CASH</b> PAID O SHILPA RODRIGUES FOR WORKSHOP AT DHAHANUKAR COLLEGE	Payment	370	600.00	
	Cr <b>PETTY CASH</b> PAID TO HARSHALI MANKAR FOR WORKSHOP AT BANDRA AND MULUND	Payment	371	1,700.00	
19-Jul-19	Cr <b>PETTY CASH</b> PAID TO NAGRATNA PALOTI FOR WORKSHOP AT KANDIVALI	Payment	511	500.00	
23-Jul-19	Cr <b>PETTY CASH</b> PAID TO CH BHANUPRIYA FOR WORKSHOP AT CHURCHGATE	Payment	538	500.00	
27-Jul-19	Cr <b>PETTY CASH</b> PAID TO GANESH LAD FOR WORKSHOP AT K.C. COLLEGE	Payment	563	500.00	
	Cr <b>PETTY CASH</b> PAID TO GANESH LAD FOR WORKSHOP AT DANDEKAR COLLEGE	Payment	564	700.00	
30-Jul-19	Cr <b>PETTY CASH</b> PAID TO HARSHVARDHINI BORVANKAR FOR WORKSHOP AT ABHINAV COLLEGE	Payment	574	300.00	
31-Jul-19	Cr <b>PETTY CASH</b> PAID TO PRAJAKTA PARANJAPE FOR WORKSHOP AT VAZE COLLEGE	Payment	587	1,000.00	
	Cr <b>PETTY CASH</b> PAID TO SURAJ WADHWA FOR WORKSHOP AT VAZE COLLEGE	Payment	588	1,000.00	

Carried Over

14,000.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,000.00	
31-Jul-19	Cr PETTY CASH PAID TO MANSI GAWAND FOR WORKSHOP AT ABHINAV COLLEGE	Payment	589	300.00	
7-Aug-19	Cr PETTY CASH PAID TO SWARUPA AGNIHOTRI FOR WORKSHOP AT MAHARSHI DAYANAND COLLEGE	Payment	632	500.00	
	Cr PETTY CASH PAID TO HENSAL RODRIGUES FOR WORKSHOP AT MAHARSHI DAYANAND COLLEGE	Payment	633	500.00	
9-Aug-19	Cr PETTY CASH paid to SIDDHESH MANGAONKAR FOR ONE DAY ZONAL WORKSHOP AVISHKAR	Payment	660	2,000.00	
13-Aug-19	Cr PETTY CASH PAID TO MADHU SHARMA FOR WORKSHOPRISHI DAYARAM AND SETH COLLEGE	Payment	682	400.00	
	Cr PETTY CASH PAID TO MANISH PITADIA FOR WORKSHOPRISHI DAYARAM AND SETH COLLEGE	Payment	685	400.00	
	Cr PETTY CASH PAID TO ANUJA PATIL FOR WORKSHOP AT VSIT COLLEGE	Payment	698	600.00	
	Cr PETTY CASH PAID TOBINITA THAKKAR FOR WORKSHOP AT VSIT COLLEGE	Payment	699	600.00	
	Cr PETTY CASH PAID TO KSHITIJA MANE FOR WORKSHOP AT HINDUJA COLLEGE	Payment	700	600.00	
27-Aug-19	Cr PETTY CASH PAID TO SIDDHESH MAGAONKAR FOR MUMBAI UNIVERSITY	Payment	794	400.00	
	Cr PETTY CASH PAID TO HEENA QURESHI FOR WORKSHOP AT THAKUR COLLEGE	Payment	806	200.00	
	Cr PETTY CASH PAID TO AUDRIN COLACO FOR WORKSHOP AT THAKUR COLLEGE	Payment	807	200.00	
28-Aug-19	Cr PETTY CASH PAID TO RASHMI GURUNANI FOR WORKSHOP AT THAKUR COLLEGE	Payment	818	1,200.00	
30-Aug-19	Cr PETTY CASH PAID TO DIPTI GHARAT FOR SEMINAR AT RATNAM COLLEGE	Payment	862	350.00	
	Cr PETTY CASH PAID TO RASHMITA VAYCHAL FOR SEMINAR AT RATNAM COLLEGE	Payment	864	350.00	
	Carried Over			22,600.00	



*Paid*

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,600.00	
30-Aug-19	Cr PETTY CASH PAID FOR SEMINAR AT MUMBAI UNIVERSITY PAID TO PRIYANKA BRID	Payment	865	700.00	
	Cr PETTY CASH PAID FOR SEMINAR AT MUMBAI UNIVERSITY PAID TO PRANALI THAKRE	Payment	866	700.00	
31-Aug-19	Cr PETTY CASH PAID TO NITU SHARMA FOR WORKSHOP AT GANDHI COLLEGE	Payment	881	500.00	
	Cr PETTY CASH PAID TO SHANIN MAHIDA FOR WORKSHOP AT GANDHI COLLEGE	Payment	883	500.00	
9-Oct-19	Cr PETTY CASH PAID TO ARCHANA PATIL, BRISHT BISWAS FOR WORKSHOP AT SHIRGAON	Payment	1163	1,000.00	
	Cr PETTY CASH PAID TO HARSHWARDHINI BORWANKAR SEMINAR AT LALA LAJPATRAI COLLEGE	Payment	1164	1,000.00	
22-Oct-19	Cr PETTY CASH PAID TO NILAMBARI SHINDHAYE FOR WORKSHOP AT SHIRGAON	Payment	1255	500.00	
24-Oct-19	Cr PETTY CASH PAID TO PRAKTANA KORE FOR WORKSHOP AT SHIRGAON	Payment	1288	500.00	
16-Dec-19	Cr PETTY CASH PAID TO KSHITIJ MANE FOR MSC IT WORKSHOP AT AIROLI	Payment	1574	700.00	
17-Dec-19	Cr PETTY CASH PAID TO SANDESH AKRE FOR WORKSHOP AT MAHARASHTRA COLLEGE	Payment	1578	700.00	
3-Jan-20	Cr PETTY CASH PAID TO NEETU SHARMA FOR WORKSHOP AT DAHANUKAR COLLEGE	Payment	1688	500.00	
6-Jan-20	Cr PETTY CASH PAID TO ARCHANA JOSHI FOR ONE DAY NATIONAL WORKSHOP AT LALA LAJPAT RAI COLLEGE	Payment	1705	300.00	
10-Jan-20	Cr PETTY CASH PAID TO BHAKTI PETHE AND KAVITA PATIL FOR WORKSHOP AT NAGINDAS KHANDWALA COLLEGE, MALAD.	Payment	1745	500.00	
17-Feb-20	Cr PETTY CASH PAID TO PRIYANKA RODRIGUES FOR SEMINAR ON 7-8 FEB AT K.C. COLLEGE	Payment	1966	500.00	
20-Feb-20	Cr PETTY CASH PAID TO NILESHWARI GHUMARE FOR WORKSHOP AT UNIVERSITY OF MUMBAI ON 17-18 FEB	Payment	1979	2,000.00	
	Carried Over			33,200.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			33,200.00	
20-Feb-20	Cr PETTY CASH PAID TO DIPIKA CHORGHE FOR SEMINAR AT KC COLLEGE ON 7-8 FEB	Payment	1980	500.00	
	Cr PETTY CASH CASH PAID TO KIRTI MHATRE FOR WORKSHOP AT K.C.COLLEGE CHURCHGATE DT. 7.2.2020 , 8.02.2020	Payment	1983	500.00	
	Cr PETTY CASH CASH PAID TO DIPTI GHARAT FOR WORKSHOP AT K.C.COLLEGE CHURCHGATE DT. 7.02.2020 , 08.02.2020	Payment	1984	500.00	
24-Feb-20	Cr PETTY CASH PAID TO VIDYA VERMA FOR CONFERENCE AT MUMBAI UNIVERSITY ON 17-18 FEB 2020	Payment	1994	1,500.00	
	Cr PETTY CASH PAID TO PRAJAKTA PARANJPE FOR INTERNATIONAL CONFERENCE AT MUMBAI UNIVERSITY ON 17-18 FEB 2020	Payment	1999	2,000.00	
26-Feb-20	Cr PETTY CASH PAID TO ATUL DUBEY FOR WORKSHOP AT BANDRA COLLEGE	Payment	2020	1,800.00	
4-Mar-20	Cr PETTY CASH PAID TO ANUSHITA MOGAR FOR WORKSHOP AT KALE COLLEGE, BORIVALI	Payment	2059	500.00	
6-Mar-20	Cr PETTY CASH PAID TO DR. NAGRATNA PALOTI FOR GG COLLEGE FOR NATIONAL SEMINAR	Payment	2085	1,200.00	
	Cr PETTY CASH PAID TO VINOD KUMAR DIDWANA FOR WORKSHOP AT DANDEKAR COLLEGE	Payment	2089	1,500.00	
	Cr PETTY CASH PAID TO DEEPA VERMA FOR WORKSHOP AT DANDEKAR COLLEGE	Payment	2090	1,500.00	
	Cr PETTY CASH PAID TO VIKAS GUPTA FOR WORKSHOP AT DANDEKAR COLLEGE	Payment	2091	1,500.00	
	Cr PETTY CASH PAID TO SANDESH AKRE FOR WORKSHOP AT E-CONTENT DEVELOPMENT	Payment	2097	1,200.00	
7-Mar-20	Cr PETTY CASH PAID TO JAGRUTI CHURI AND SAMPADA DESHMUKH FOR WORKSHOP AT DANDEKAR COLLEGE	Payment	2109	3,000.00	
				50,400.00	
Dr	Closing Balance				50,400.00
				50,400.00	50,400.00



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### Year 2018-19

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2018-19	Deepa Dalvi	Conference	VIVA IMR	1200
2018-19	Komal Patil	Conference	VIVA IMR	1200
2018-19	Rupali Patil	Conference	Pragati College	1500
2018-19	Suborna Banerjee	Seminar	University of Mumbai	1000
2018-19	Alina Dcosta	Workshop	University of Mumbai	1000
2018-19	Bhakti Pethe Rupali Raut	Workshop	N.M. College	400
2018-19	Rashmi Sawant	Conference	VIVA IMR	1200
2018-19	Mohsin Shaikh	Conference	VIVA IMR	1500
2018-19	Dilip Jain	Conference	VIVA IMR	1500
2018-19	Dr.Hemangi Raut	Workshop	VIVA IMR	1200
2018-19	Jagruti Naukudkar	International Seminar	University of Mumbai	1000
2018-19	Dr. Vidya Verma	Workshop	St.Andrews	500
2018-19	Archana Joshi	Workshop	St.Andrews	500



*Anaya*  
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2018-19	Mabel Robert Lobo	Workshop	Ramanad Arya D.A.V College	300
2018-19	Neelam Rathore	Workshop	Ramanad Arya D.A.V College	300
2018-19	Kalpana Jain	Workshop	Ramanad Arya D.A.V College	300
2018-19	Pallavi Naik	Workshop	G.N. Khalsa college	400
2018-19	Sandesh Akre	Workshop	Somaiya College	600
2018-19	Swati patil	Seminar	Mumbai university	1000
2018-19	Vasanti Shenoy	Workshop	LaxmichandGolwala college	300
2018-19	Roshani Nagar	Workshop	Dalmia college	500
2018-19	AudrinColaco	Workshop	Dalmia college	500
2018-19	Amol Vaze	Workshop	Chembur	300
2018-19	Suraj Wadhwa	Workshop	Chembur	300
2018-19	Ajit Ingle	Workshop	Bharti Vidhya Bhavan	300
2018-19	Mala Khanchandani	Workshop	Vaze College	600
2018-19	Priyanaka Rodrigues	Workshop	Bhavans college	300
2018-19	Namrata Kawale	Workshop	Bhavans college	300
2018-19	Sheetal Powar	Workshop	Vaze College	500

*Anaya*



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2018-19	Deepak Kumar Gupta	Workshop	SEMT College	400
2018-19	Sonal Raut	Workshop	SEMT College	400
2018-19	Gayatri Gadre	Workshop	Vaze college	300
2018-19	Harshvardhini Borwankar	Workshop	GG College	500
2018-19	Jayshree Naphade	Workshop	Vaze college	300
2018-19	Shradha Khamkar	Workshop	Vaze college	300
2018-19	Nazia Shaikh	Workshop	University of Mumbai	500
2018-19	Suraj Wadhwa	Workshop	University of Mumbai	500
2018-19	Prajakta Paranjpe	Workshop	University of Mumbai	500
2018-19	Vidhya Verma	Seminar	University of Mumbai	1000
2018-19	Alisha Rodrigues	Seminar	University of Mumbai	1000
2018-19	Swarupa Agnihotri	Workshop	Bandra	300
2018-19	Vaibhav Satvi	Workshop	IIT Bombay	2000
2018-19	Anushree Kini	Workshop	IIT Bombay	2000
2018-19	Nagratna Paloti	Seminar	SNDT College	400
2018-19	Vikas Gupta	Workshop	ST. Xavier College	1180

*Anaya*



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Vidhya Dayanand Patil College of Arts  
VIVA College Road, Virar (W), Pin-401303.

VIVA College Road, Virar (West), Pin – 401303

Tel.: 97657 42335 Email ID: [principal@vivacollege.org](mailto:principal@vivacollege.org)



## Vishnu Waman Thakur Charitable Trust

**Bhaskar Waman Thakur College of Science**

**Yashvant Keshav Patil College of Commerce**

**Vidhya Dayanand Patil College of Art**

**(VIVA College)**

**(Affiliated to University of Mumbai)**

2018-19	Bijoya Sharma	Workshop	India Academy of Industrial And Applicable Mathematics	1000
2018-19	Sarita Panigrahy	Workshop	India Academy of Industrial And Applicable Mathematics	1000
2018-19	Victoria Manoranjithm	Seminar	R.D National	300
2018-19	IT and CS Department  (Jagruti Raut, Jyoti Jadhav, Prajakta Hatkhar, Harshali Mhatre, Priyanka Brid, Nessie Colaco, Archana Raut, Binita Thakkar)	Seminar & Workshop	University of Mumbai	4700
2018-19	Rashmi Gurunani	International Conference	Thakur College	2250
2018-19	Priyanka Singh	Workshop	University of Mumbai	500
2018-19	Dr.Rohan Gavankar	FDP	VIVA College, Shirgaon	500
2018-19	Amol Samant	FDP	VIVA College, Shirgaon	500
2018-19	Nikhil Teli	FDP	VIVA College, Shirgaon	500
2018-19	Dr. Deepa Verma	FDP	VIVA College, Shirgaon	500



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2018-19	Archana Patil	Workshop	VIVA IMR, Shirgaon	500
2018-19	Brishti Biswas	Workshop	VIVA IMR, Shirgaon	500
2018-19	Kiran Chakral	National Workshop	Shivaji University, Kolhapur	4000
2018-19	Hensal Rodriques	National Workshop	Shivaji University, Kolhapur	4000
2018-19	Siddhesh Mangaonkar	Workshop	Sophia College	500
2018-19	Vinod Kumar Didwana	Workshop	Sophia College	500
2018-19	Deepak Choudhary	Workshop	Sophia College	500
2018-19	Aditya Gawkar & Rishikesh Patil	Workshop	Ghatkopar	200
2018-19	Sharvil Shringarpure	Workshop	Somaiya College	250
2018-19	Swati Chaudhary	Workshop	University Mumbai	500
2018-19	Atul Dubey	Workshop	Ratnagiri	500
2018-19	Gauri Kadapkar	Workshop	Podar College	500
2018-19	Kaushik Parmar	Seminar For Pariksha Pe Charcha With PM	Delhi	3000
2018-19	Dr. Kiran Pariya	Workshop	University of Mumbai	5000
2018-19	Mansi More	Workshop	University of Mumbai	500

*Anaya*



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2018-19	Ganesh Lad	National Conference	Patkar College	1000
2018-19	Mohd Mubin Shaikh	National Conference	Patkar college	1000
2018-19	Dipti Gharat	Seminar	University Mumbai	350
2018-19	Kirti Mhatre	Seminar	University of Mumbai	350
2018-19	Anushita Moger	Conference	Yashawantrao Chavan Institute of Science, Satara	1000
2018-19	Laxmi Parate	Conference	Yashawantrao Chavan Institute of Science, Satara	1000
2018-19	Neeta Rath	National Conference	Dandekar College	1600
2018-19	Megha Naik	National Conference	Dandekar college	1600
2018-19	Shruti Pramod Patil	Conference	VIVA IMR	500
2018-19	Padma.R.Chari	Conference	VIVA IMR	500



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**VIVA COLLEGE 2018-19**  
**SEMINAR & WORKSHOP EXPENSES**  
 Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Apr-18	Cr PETTY CASH PAID TO DEEPA DALVI FOR PAPER PRESENTATION AT VIVA IMR	Payment	4	1,200.00	
	Cr PETTY CASH PAID TO KONAL PATIL FOR PAPER PRESENTATION AT VIVA IMR	Payment	5	1,200.00	
	Cr PETTY CASH PAID TO RUPALI PATIL FOR PAPER PRESENTATION AT PRAGATI COLLEGE	Payment	10	1,500.00	
6-Apr-18	Cr PETTY CASH PAID TO SUBORNA BANERJEE FOR SEMINAR AT UNIVERSITY OF MUMBAI	Payment	39	1,000.00	
13-Apr-18	Cr PETTY CASH PAID TO ALINA DCOSTA FOR WORKSHOP AT UNIVERSITY OF MUMBAI	Payment	67	1,000.00	
16-Apr-18	Cr PETTY CASH PAID TO BHAKTI PETHE AND RUPALI RAUT FOR WORKSHOP AT NM COLLEGE	Payment	71	400.00	
18-Apr-18	Cr PETTY CASH PAID TO RASHMI SAWANT FOR CONFERENCE AT VIVA IMR	Payment	81	1,200.00	
	Cr PETTY CASH PAID TO MOHSIN SHAIKH FOR CONFERENCE AT VIVA IMR	Payment	82	1,500.00	
24-Apr-18	Cr PETTY CASH PAID TO DILIP JAIN FOR NATIONAL RESEARCH CONFERENCE	Payment	117	1,500.00	
25-Apr-18	Cr PETTY CASH PAID TO DR. HEMANGI RAUT FOR WORKSHOP AT VIVA IMR	Payment	122	1,200.00	
4-May-18	Cr PETTY CASH PAID TO JAGRUTI NAUKUDKAR FOR INTERNATIONAL SEMINAR AT UNIVERSITY OF MUMBAI	Payment	169	1,000.00	
12-Jul-18	Cr PETTY CASH PAID TO DR. VIDYA VERMA FOR WORKSHOP AT ST. ANDREWS, BANDRA	Payment	503	500.00	
	Cr PETTY CASH PAID TO DR. ARCHANA JOSHI FOR WORKSHOP AT ST. ANDREWS, BANDRA	Payment	504	500.00	
13-Jul-18	Cr PETTY CASH PAID TO MABEL ROBERT LOBO FOR WORKSHOP AT RAMANAD ARYA D.A.V COLLEGE	Payment	516	300.00	

Carried Over

14,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,000.00	
13-Jul-18	Cr PETTY CASH PAID TO NEELAM RATHORE FOR WORKSHOP AT RAMANAD ARYA D.A.V COLLEGE	Payment	517	300.00	
	Cr PETTY CASH PAID TO KALPANA JAIN FOR WORKSHOP AT RAMANAD ARYA D.A.V COLLEGE	Payment	518	300.00	
	Cr PETTY CASH PAID TO RUPALEE PATIL FOR G.G. COLLEGE WORKSHOP	Payment	520	500.00	
14-Jul-18	Cr PETTY CASH PAID TO PALLAVI NAIK FOR WORKSHOP AT G.N. KHALSA COLLEGE	Payment	532	400.00	
	Cr PETTY CASH PAID TO SANDESH AKRE FOR WORKSHOP AT SOMAIYA COLLEGE,	Payment	533	600.00	
	Cr PETTY CASH PAID TO SWATI PATIL FOR SEMINAR AT MUMBAI UNIVERSITY	Payment	535	1,000.00	
17-Jul-18	Cr PETTY CASH PAID TO VASANTHY SHENOY FOR WORKSHOP AT LAXMICHAND GOLWALA COLLEGE, GHATKOPAR	Payment	544	300.00	
	Cr PETTY CASH PAID TO ROSHANI NAGAR FOR WORKSHOP AT DALMIA COLLEGE	Payment	545	500.00	
	Cr PETTY CASH PAID TO SURAJ WADHWA SIR FOR WORKSHOP AT LAXMICHAND GOLWALA COLLEGE	Payment	546	300.00	
	Cr PETTY CASH PAID TO AUDRIN COLACO FOR WORKSHOP AT DALMIA COLLEGE	Payment	547	500.00	
20-Jul-18	Cr PETTY CASH PAID TO AMOL VAZE FOR WORKSHOP AT CHEMBUR	Payment	568	300.00	
	Cr PETTY CASH PAID TO C.A. SURAJ WADHVA FOR WORKSHOP AT CHEMBUR	Payment	569	300.00	
24-Jul-18	Cr PETTY CASH PAID TO DIPTI GHARAT FOR WORKSHOP AT BHARTIYA VIDYA BHAVAN	Payment	588	300.00	
	Cr PETTY CASH PAID TO AJIT INGLE FOR WORKSHOP AT BHARTIYA VIDYA BHAVAN	Payment	589	300.00	
7-Aug-18	Cr PETTY CASH PAID TO MALA KHANCHANDANI FOR WORKSHOP AT VAZE COLLEGE	Payment	667	600.00	
	Carried Over			20,500.00	



continued



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,500.00	
8-Aug-18	Cr PETTY CASH PAID TO PRIYANKA RODRIGUES FOR WORKSHOP AT BHAVANS COLLEGE	Payment	670	300.00	
	Cr PETTY CASH PAID TO NAMRATA KAWALE FOR WORKSHOP AT BHAVANS COLLEGE	Payment	671	300.00	
	Cr PETTY CASH PAID TO SHEETAL POWAR FOR WORKSHOP AT VAZE COLLEGE	Payment	672	500.00	
	Cr PETTY CASH PAID TO DEEPAKKUMAR GUPTA FOR WORKSHOP AT SEMT COLLEGE	Payment	673	400.00	
	Cr PETTY CASH PAID TO SONAL RAUT FOR WORKSHOP AT SEMT COLLEGE	Payment	674	400.00	
	Cr PETTY CASH PAID TO RASHMI SAWANT FOR WORKSHOP AT BHAVANS COLLEGE	Payment	679	300.00	
25-Aug-18	Cr PETTY CASH PAID TO GAYATRI GADRE FOR WORKSHOP AT VAZE COLLEGE	Payment	750	300.00	
3-Sep-18	Cr PETTY CASH PAID TO HARSHVARDHINI BORWANKAR FOR WORKSHOP AT GG COLLEGE	Payment	802	500.00	
5-Sep-18	Cr PETTY CASH PAID TO HEMANGI RAUT FOR WORKSHOP AT MUMBAI UNIVERSITY	Payment	835	500.00	
	Cr PETTY CASH PAID TO JAYASHREE NAPHADE FOR WORKSHOP AT VAZE COLLEGE	Payment	837	300.00	
	Cr PETTY CASH PAID TO SHRADHAN KAMKAR FOR WORKSHOP AT VAZE COLLEGE	Payment	838	300.00	
8-Sep-18	Cr PETTY CASH PAID TO NAZIA SHAIKH FOR WORKSHOP AT KALINA UNIVERSITY	Payment	864	500.00	
	Cr PETTY CASH PAID TO WORKSHOP AT MUMBAI UNIVERSITY	Payment	867	500.00	
	Cr PETTY CASH PAID TO DEEPA DALVI FOR WORKSHOP AT MUMBAI UNIVERSITY	Payment	869	500.00	
10-Sep-18	Cr PETTY CASH PAID TO SURAJ WADHAWA FOR WORKSHOP AT MUMBAI UNIVERSITY	Payment	878	500.00	
	Cr PETTY CASH PAID TO PRAJAKTA PARANJPE FOR WORKSHOP AT MUMBAI UNIVERSITY	Payment	879	500.00	
	Carried Over			27,100.00	



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Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			27,100 00	
18-Sep-18	Cr PETTY CASH PAID TO SIVPRIYA ACHARI	Payment	922	750 00	
21-Sep-18	Cr PETTY CASH PAID TO DR. VIDYA VERMA FOR SEMINAR AT MUMBAI UNIVERSITY	Payment	947	1,000 00	
25-Sep-18	Cr PETTY CASH PAID TO ALISHA RODRIGUES FOR SEMINAR AT MUMBAI UNIVERSITY	Payment	962	1,000 00	
5-Oct-18	Cr PETTY CASH PAID TO HARSHWARDHINI BORWANKAR FOR WORKSHOP AT MUMBAI UNIVERSITY	Payment	1086	500 00	
	Cr PETTY CASH PAID TO SWARUPA AGNIHOTRI FOR WORKSHOP AT BANDRA	Payment	1088	300 00	
8-Oct-18	Cr PETTY CASH PAID TO VAIBHAV SATVI FOR 3 DAYS WORKSHPT AT IIT BOMBAY ON 3-5 OCTOBER	Payment	1113	2,000 00	
	Cr PETTY CASH PAID TO ANUSHREE KINI FOR 3 DAYS WORKSHPT AT IIT BOMBAY ON 3-5 OCTOBER	Payment	1114	2,000 00	
9-Oct-18	Cr PETTY CASH PAID TO NAGRATNA PALOTI FOR SEMINAR AT SNDT COLLEGE	Payment	1124	400 00	
19-Oct-18	Cr PETTY CASH PAID TO VIKAS GUPTA FOR WORKSHOP AT ST XAVIERS COLLEGE	Payment	1221	1,180 00	
23-Oct-18	Cr PETTY CASH PAID TO BIJOYA SHARMA FOR WORKSHOP AT INDIAN ACADEMY OF INDUSTRIAL AND APPLICABLE MATHEMATICS	Payment	1242	1,000 00	
24-Oct-18	Cr PETTY CASH PAID TO SARITA PANIGRAHY FOR WORKSHOP AT INDIAN ACADEMY OF INDUSTRIAL AND APPLICABLE MATHEMATICS	Payment	1261	1,000 00	
1-Nov-18	Cr PETTY CASH PAID TO VICTORIA MANORANJITHAM FOR SEMINAR AT RD NATIONAL COLLEGE	Payment	1331	300 00	
5-Nov-18	Cr ADVANCE TO IT/CS DEPT paid to IT/CS DEPT FOR EXPENSES ADVANCE 10000 PAID ON 16/8/18 PAID FOR SEMINAR& WORKSHOP EXPENSES TO JAGRUTI RAUT, JYOTI JADHAV, PRAJAKTA HATKAR, HARSHALI MHATRE, PRIYANKA BRID, NESSIE COLACO, ARCHANA RAUT, BINITA THAKKAR	Journal	35	4,700 00	
	Carried Over			43,230 00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			43,230.00	
17-Dec-18	Cr PETTY CASH PAID TO RASHMI GURUNANI FOR INTERNATIONAL CONFERENCE AT THAKUR COLLEGE	Payment	1541	2,250.00	
18-Dec-18	Cr PETTY CASH PAID TO PRIYANKA SINGH FOR WORKSHOPT AT UNIVERSITY OF MUMBAI	Payment	1543	500.00	
24-Dec-18	Cr ADVANCE TO PHYSICS DEP. ADVANCE PAID ON 24/10/18. ADVANCE CLEAR ON 24/12/18	Journal	44	1,000.00	
7-Jan-19	Cr PETTY CASH PAID FOR FACULTY DEVELOPMENT PROGRAM AT VIVA COLLEGE, SHIRGAON, PAID TO ROHAN GAVANKAR	Payment	1623	500.00	
	Cr PETTY CASH PAID FOR FACULTY DEVELOPMENT PROGRAM AT VIVA COLLEGE, SHIRGAON, PAID TO AMOL SAMANT	Payment	1624	500.00	
	Cr PETTY CASH PAID FOR FACULTY DEVELOPMENT PROGRAM AT VIVA COLLEGE, SHIRGAON, PAID TO NIKHIL TELI	Payment	1625	500.00	
	Cr PETTY CASH PAID FOR FACULTY DEVELOPMENT PROGRAM AT VIVA COLLEGE, SHIRGAON, PAID TO DEEPA VERMA	Payment	1626	500.00	
14-Jan-19	Cr PETTY CASH PAID TO ARCHANA JOSHI FOR WORKSHOP AT VIVA IMS, SHIRGAON	Payment	1659	500.00	
	Cr PETTY CASH PAID TO ARCHANA PATIL FOR WORKSHOP AT VIVA IMS, SHIRGAON	Payment	1660	500.00	
	Cr PETTY CASH PAID TO BRISHRI BISWAS FOR WORKSHOP AT VIVA IMS, SHIRGAON	Payment	1663	500.00	
16-Jan-19	Cr PETTY CASH PAID TO KIRAN CHAKRAL FOR NATIOANL WORKSHOP AT SHIVAJI UNIVERSITY KOLHAPUR, 2-7 JAUNARY 2019	Payment	1679	4,000.00	
	Cr PETTY CASH PAID TO HENSAL RODRIGUES FOR NATIOANL WORKSHOP AT SHIVAJI UNIVERSITY KOLHAPUR, 2-7 JAUNARY 2019	Payment	1680	4,000.00	
16-Feb-19	Cr PETTY CASH PAID TO RUPALI PATIL FOR NATIONAL CONFERENCE AT PRAGATI COLLAGE	Payment	1873	1,500.00	

Carried Over

59,980.00



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Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			59,980.00	
18-Feb-19	Cr PETTY CASH PAID TO SIDDHESH MANGAONKAR FOR WORKSHOP AT SOPHIA COLLEGE, 3 DAYS WORKSHOP	Payment	1886	500.00	
	Cr PETTY CASH PAID TO VIKAS GUPTA FOR 3 DAYS WORKSHOP AT SOPHIA COLLEGE	Payment	1887	500.00	
	Cr PETTY CASH PAID TO VINODKUMAR DIDWANA FOR 3 DAYS WORKSHOP AT SOPHIA COLLEGE	Payment	1888	500.00	
	Cr PETTY CASH PAID TO DEEPAK CHOUDHARY FOR 3 DAYS WORKSHOP AT SOPHIA COLLEGE	Payment	1889	500.00	
25-Feb-19	Cr PETTY CASH PAID TO VIKAS GUPTA FOR NATIONAL CONFERENCE AT PATKAR COLLEGE, GOREGAON	Payment	1929	1,000.00	
27-Feb-19	Cr PETTY CASH PAID TO ADITYA GAWKAR AND RISHIKESH PATIL FOR WORKSHOP AT GHATKOPAR	Payment	1949	200.00	
28-Feb-19	Cr PETTY CASH PAID TO SHARVIL SHRINAGARPURE FOR WORKSHOP AT SOMAIYA COLLEGE	Payment	1954	250.00	
	Cr PETTY CASH PAID TO DR. AMOL SAMANT FOR WORKSHOP AT SOMAIYA COLLEGE	Payment	1955	250.00	
	Cr PETTY CASH PAID TO SWATI CHAUDHARY FOR WORKSHOP AT UNIVERSITY OF MUMBAI	Payment	1956	500.00	
1-Mar-19	Cr PETTY CASH PAID TO VINOD KUMAR DIDWANA FOR 2 DAYS WORKSHOP AT UNIVERSITY OF MUMBAI	Payment	1964	400.00	
5-Mar-19	Cr PETTY CASH PAID TO KIRAN CHAKRAL FOR WORKSHOP AT RATNAGIRI	Payment	1986	500.00	
	Cr PETTY CASH PAID TO ATUL DUBEY FOR WORKSHOP AT RATNAGIRI	Payment	1987	500.00	
	Cr PETTY CASH PAID TO GAURI KHADAPKAR FOR WORKSHOP AT PODAR COLLEGE	Payment	1988	500.00	
7-Mar-19	Cr PETTY CASH PAID TO KAUSHIK PARMAR FOR PARIKSHA PE CHARCHA SEMINAR AND INTERACT WITH PRIME MINISTER AT DELHI	Payment	2013	3,000.00	

Carried Over

69,080.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			69,080.00	
7-Mar-19	Cr PETTY CASH PAID TO DR KIRAN PARIYA FOR BIOINFORMATICS WORKSHOP FOR TYBSC ZOOLOGY	Payment	2015	5,000.00	
18-Mar-19	Cr PETTY CASH PAID TO MANSI MORE FOR WORKSHOP AT UNIVERSITY OF MUMBAI	Payment	2117	500.00	
23-Mar-19	Cr PETTY CASH PAID TO GANESH LAD FOR NATIONAL CONFERENCE AT PATKAR COLLEGE	Payment	2150	1,000.00	
	Cr PETTY CASH PAID TO MOHD MUBIN SHAIKH FOR NATIONAL CONFERENCE AT PATKAR COLLEGE	Payment	2151	1,000.00	
25-Mar-19	Cr PETTY CASH PAID TO DIPTI GHARAT FOR SEMINAR AT UNIVERSITY OF MUMBAI	Payment	2160	350.00	
	Cr PETTY CASH PAID TO KIRTI MHATRE FOR SEMINAR AT UNIVERSITY OF MUMBAI	Payment	2161	350.00	
27-Mar-19	Cr PETTY CASH PAID TO ANUSHITA MOGER FOR CONFERENCE AT SATARA	Payment	2176	1,000.00	
	Cr PETTY CASH PAID TO LAXMI PARATE FOR CONFERENCE AT SATARA	Payment	2177	1,000.00	
30-Mar-19	Cr PETTY CASH PAID TO NEETA RATH FOR NATIONAL CONFERENCE AT DANDEKAR COLLEGE	Payment	2195	1,600.00	
	Cr PETTY CASH PAID TO MEGHA NAIK FOR NATIONAL CONFERENCE AT DANDEKAR COLLEGE	Payment	2196	1,600.00	
				82,480.00	
Dr	Closing Balance				82,480.00
				82,480.00	82,480.00



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