

VSIT Vidyalankar School of Information Technology	SANCTION ORDER
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Date: - 20/12/2021

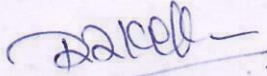
Sub: - 5 days Nation Level Faculty Development Program on "Bringing Learner Centricity to Teaching-Learning Process"

Vidyalankar School of Information Technology has sanctioned Rs. 32,500/- for its 65 faculty members to attend the stated Faculty Development Program.

Details of program are:

Title	5 days Nation Level Faculty Development Program on "Bringing Learner Centricity to Teaching-Learning Process"
Duration	8 th January to 5 th February 2022 (Every Saturday)
No. of Participants	65
Amount Sanctioned	Rs. 500/- per head
Total Amount	Rs. 32,500/-

List of the Faculty Members is enclosed.


Dr. Rohini Kelkar
Principal



Annexure 1 – List of Participants		
5 days Nation Level Faculty Development Program on "Bringing Learner Centricity to Teaching-Learning Process"		
1. Aasha Chavan	23. Prachi Mahajan	45. J Gunasundari
2. Akshatha Jain	24. Pushpa Mahapatro	46. Kavitha Chandramohan
3. Amraja Shivkar	25. Rajendra Patole	47. Khushboo Julka
4. Ashwini Koyande	26. Rohini Desai	48. Pooja Jogu
5. Asif Rampurawala	27. Sabir Moin	49. Prathma Nemane
6. Beena Kapadia	28. Sanjeela Sagar	50. Sandip Khandekar
7. Bhavesh Shah	29. Seema Murkar	51. Santosh Kumar Gupta
8. Dr. Amita Jain	30. Seema Vishwakarma	52. Shreyas Bondre
9. Dr. Kimaya Shelar	31. Shajil Kumar PA	53. Sindhu Krishnan
10. Dr. Pallavi Tawde	32. Snehal Tandale	54. Snehaprabha Katti
11. Dr. Rajendra Patil	33. Spruha More	55. Vijay Gawde
12. Dr. Sarika Chouhan	34. Ujwala Sav	56. Abhijit Raorane
13. Geeta Sahu	35. Umesh Koyande	57. Dr. Harish Noula
14. Hrishikesh Tendulkar	36. Agnus Meledath	58. Hetvi Dedhia
15. Janhavi Vadke	37. Ajay Poojary	59. Mangal Singh Rawat
16. Ketaki Ghawali	38. Amit Kabra	60. Nisha Dang
17. Laxmikant Manchekar	39. Chitra More	61. Sagar Gaikwad
18. Leena Jadhav	40. Dipti Shirodkar	62. Swapna Kadam
19. Madhavi Amondkar	41. Dr. Lakshmi Kavitha	63. Anindita Banerji
20. Maitreyi Joglekar	42. Dr. Leena Nair	64. Lakshmi Pillai
21. Mithila Chavan	43. Dr. Poonam Mirwani	65. Rumeli Sharma
22. Prabal Deep Das	44. Dr. Swagatika Nanda	

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Principal
Vidyalankar School of
Information Technology
Antop Hill, Wadala (E),
Mumbai-400 037.



VSIT Vidyalankar School of Information Technology	SANCTION ORDER
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Date: - 15/07/2021


Sub: - One-week short term training program on "Integrating Lab Activities and Virtual Labs in Online Teaching Learning"

Vidyalankar School of Information Technology has sanctioned Rs. 13,800/- for its 23 faculty members from Information Technology Department to attend the stated Training Program.

Details of program are:

Title	One-week short term training program on "Integrating Lab Activities and Virtual Labs in Online Teaching Learning"
Duration	24 th July - 4 th September 2021
No. of Participants	23
Amount Sanctioned	Rs. 600/- per head
Total Amount	Rs. 13,800/-

List of the Faculty Members is enclosed.


Dr. Rohini Kelkar
Principal



Annexure 1 – List of Participants	
One-week short term training program on "Integrating Lab Activities and Virtual Labs in Online Teaching Learning"	
1. Aasha Chavan	2. Dr. Amita Jain
3. Ashwini Koyande	4. Beena Kapadia
5. Bhavesh Shah	6. Geeta Sahu
7. Hrishikesh Tendulkar	8. Janhavi Vadke
9. Kimaya Shelar	10. Leena Jadhav
11. Mithila Chavan	12. Dr. Pallavi Tawde
13. Prachi Mahajan	14. Pushpa Mahapatro
15. Rajendra Patole	16. Rohini Desai
17. Sabir Moin	18. Sanjeela Sagar
19. Seema Murkar	20. Shajil Kumar
21. Spruha More	22. Swapna Kadam
23. Ujwala Sav	



B. K. Jaiswal

Principal
Vidyalankar School of
Information Technology
 Antop Hill, Wadala (E),
 Mumbai-400 037.

Date: - 20/01/2020


Sub: - Multi Disciplinary International Conference VCMT- 2020 on the Theme "Health Care Management: Today and Tomorrow"

Vidyalankar School of Information Technology has sanctioned Rs. 67,000/- for its 67 faculty members to attend the stated Conference.

Details of program are:


Title	Multi Disciplinary International Conference VCMT- 2020 on the Theme "Health Care Management: Today and Tomorrow"
Duration	07 th and 8 th February 2020
No. of Participants	67
Amount Sanctioned	Rs. 1000/- per head
Total Amount	Rs. 67,000/-

List of the Faculty Members is enclosed.


Dr. Rohini Kelkar
Principal



Annexure 1 – List of Participants		
Multi Disciplinary International Conference VCMT- 2020 on the Theme “Health Care Management: Today and Tomorrow”		
1. Aasha Chavan	2. Hrishikesh Tendulkar	3. Pushpa Mahapatro
4. Abhijit Raorane	5. J Gunasundari	6. Rajendra Patole
7. Agnus Meledath	8. Janhavi Vadke	9. Ranjit Anand
10. Ajaykumar Poojary	11. Kavitha	12. Rohini Desai
13. Akshatha Jain	14. Ketaki Ghawali	15. Rumeli Sharma
16. Amit Kabra	17. Kimaya Shelar	18. Sabir Moin
19. Amraja Shivkar	20. Kiran Datar	21. Sagar Gaikwad
22. Anindita Banerji	23. Lakshmi Pillai	24. Sandip Khandekar
25. Ashwini Koyande	26. Laxmikant	27. Sanjeela Sagar
28. Asif Rampurawala	29. Leena Jadhav	30. Santosh Kumar Gupta
31. Beena Kapadia	32. Madhavi Amondkar	33. Seema Murkar
34. Bhavesh Shah	35. Maitreyi Joglekar	36. Seema Vishwakarma
37. Chitra More	38. Mangal Singh Rawat	39. Shajil Kumar
40. Dr. Amita Jain	41. Mithila Chavan	42. Shreyas Bondre
43. Dr. Ashwini Joshi	44. Nisha Dang	45. Sindhu Krishnan
46. Dr. N. Lakshmi Kavitha	47. Pallavi Tawde	48. Snehal Tandale
49. Dr. Poonam Mirwani	50. Payal Shah	51. Snehaprabha Katti
52. Dr. Rajendra Patil	53. Pooja Jogu	54. Spruha More
55. Dr. Sarika Chouban	56. Prabal Das	57. Swapna Kadam
58. Dr. Swagatika Nanda	59. Prachi Agarkar	60. Ujwala Sav
61. Geeta Sahu	62. Prachi Mahajan	63. Umesh Koyande
64. Harish Noula	65. Prathma Nemane	66. Vijay Gawde
67. Vivek Gupta		


Principal
Vidyalankar School of
Information Technology
 Antop Hill, Wadala (E),
 Mumbai-400 037.

VIDYALANKAR SCHOOL OF INFORMATION TECHNOLOGY

Proforma for claiming expenditure for
Technical workshop/STTP/any other similar event

Apply to the Principal for approval for participation and reimbursement of participation/registration fee, Travel expenditure, etc.

Expected outcome of such participation shall also be mentioned in this application. Application shall also be supplemented with paper to be read/published, etc. as the case may be.

On approval, staff member shall pay participation/registration fee and incur traveling expenses

Staff member shall participate the event

On returning back, staff member shall prepare and submit comprehensive report of the activity to the departmental office

Hc/she shall also deliver a talk in the department to make all other staff members aware of proceedings/take away of the event

Staff member shall submit all payment receipts, tickets, etc., along with report as above, through the Head of Dept, to the Principal for final sanction.

Accounts section shall reimburse the sanctioned amount to the staff member on certification by HoD

Date : 1/13/2022

Note:

The department proposes to depute **Agnus Anthony** for a seminar / conference / STTP as detailed below,

Subject : **Online one week Faculty Development Programme on "Digital Humanities"**

Organised by : **Teaching Learning Centre, Ramanujan College**

Date and timings : **23-12-2021 to 29-12-2021**

Venue : **Online**

Registration fees : **Rs. 950** Stay/ Travel expenditure : **NA** Total Expenditure : **Rs. 950**

Your permission for deputation and sanction for expenditure involved in registration fees & TA, as allowed in "Deputation for Seminar/STTP/Workshops Policy" is requested. Expenditure be debited to Staff Development account of the Institute.

Head of the Dept.

Principal - approved not approved

Reimbursement subject to fulfillment of,

Pre-sanction
Submission of Attendance/Programme certificate
Submission of course material
Submission of comprehensive report and a talk on the proceedings

Certified that all conditions as above are fulfilled, reimbursement may be granted.
Forwarded to the Principal for approval for - 100% 80% 60% reimbursement

Head of dept.


Principal



VIDYALANKAR SCHOOL OF INFORMATION TECHNOLOGY

Proforma for claiming expenditure for
Technical workshop/STTP/any other similar event

- Apply to the Principal for approval for participation and reimbursement of participation/registration fee, Travel expenditure, etc.
- Expected outcome of such participation shall also be mentioned in this application. Application shall also be supplemented with paper to be read/published, etc. as the case may be.
- On approval, staff member shall pay participation/registration fee and incur travelling expenses
- Staff member shall participate the event
- On returning back, staff member shall prepare and submit comprehensive report of the activity to the departmental office
- He/she shall also deliver a talk in the department to make all other staff members aware of proceedings/talk away of the event.
- Staff member shall submit all payment receipts, tickets, etc., along with report as above, through the Head of Dept, to the Principal for final sanction.
- Accounts section shall reimburse the sanctioned amount to the staff member on certification by HoD

Date : 1/13/2022

Note:

The department proposes to depute **Ajay Poojari** for a seminar / conference / STTP as detailed below,

Subject : **Online Two week Interdisciplinary Refresher Course on "Research Methodology"**

Organised by : **Teaching Learning Centre, Ramanujan College**

Date and timings : **22-12-2021 to 05-01-2022**

Venue : Online

Registration fees : **Rs. 1450** Stay/ Travel expenditure : **NA** Total Expenditure : **Rs. 1450**

Your permission for deputation and sanction for expenditure involved in registration fees & TA, as allowed in "Deputation for Seminar/STTP/Workshops Policy" is requested. Expenditure be debited to Staff Development account of the Institute.

Head of the Dept.

Principal - approved not approved

Reimbursement subject to fulfillment of,

- Pre-sanction
- Submission of Attendance/Programme certificate
- Submission of course material
- Submission of comprehensive report and a talk on the proceedings

Certified that all conditions as above are fulfilled, reimbursement may be granted.
Forwarded to the Principal for approval for - 100% 80% 60% reimbursement

Head of dept.

Ajay Poojari
Principal



VIDYALANKAR SCHOOL OF INFORMATION TECHNOLOGY

Proforma for claiming expenditure for
Technical workshop/STTP/any other similar event

Apply to the Principal for approval for participation and reimbursement of participation/registration fee, Travel expenditure, etc.

Expected outcome of such participation shall also be mentioned in this application. Application shall also be supplemented with paper to be read/published, etc. as the case may be.

On approval, staff member shall pay participation/registration fee and incur travelling expenses

Staff member shall participate the event

On returning back, staff member shall prepare and submit comprehensive report of the activity to the departmental office

He/she shall also deliver a talk in the department to make all other staff members aware of proceedings/take away of the event.

Staff member shall submit all payment receipts, tickets, etc., along with report as above, through the Head of Dept. to the Principal for final sanction.

Accounts section shall reimburse the sanctioned amount to the staff member on certification by HoD

Date : 1/15/2022

Note:

The department proposes to depute **Amit Kabra** for a seminar / conference / STTP as detailed below,

Subject : **Online Two week Interdisciplinary Refresher Course on "Research Methodology"**

Organised by : **Teaching Learning Centre, Ramanujan College**

Date and timings : **22-12-2021 to 05-01-2022**

Venue : Online

Registration fees : **Rs. 1450** Stay/ Travel expenditure : **NA** Total Expenditure : **Rs. 1450**

Your permission for deputation and sanction for expenditure involved in registration fees & TA, as allowed in "Deputation for Seminar/STTP/Workshops Policy" is requested. Expenditure be debited to Staff Development account of the Institute.

Head of the Dept.

Principal - approved not approved

Reimbursement subject to fulfillment of,

Pre-sanction

Submission of Attendance/Programme certificate

Submission of course material

Submission of comprehensive report and a talk on the proceedings

Certified that all conditions as above are fulfilled, reimbursement may be granted.

Forwarded to the Principal for approval for 100% 80% 60% reimbursement

Head of dept.


Principal



VIDYALANKAR SCHOOL OF INFORMATION TECHNOLOGY

Proforma for claiming expenditure for
Technical workshop/STTP/any other similar event

Date : 1/12/2022

Note:

The department proposes to depute **Dipti Shirodkar** for a seminar / conference / STTP as detailed below,

Subject : Online one week Faculty Development Programme on "Academic Research Writing"

Organised by : Teaching Learning Centre, Ramanujan College

Date and timings : 31-12-2021 to 06-01-2022

Venue : Online

Registration fees : Rs. 950 Stay/ Travel expenditure : NA Total Expenditure : Rs. 950

Your permission for deputation and sanction for expenditure involved in registration fees & TA, as allowed in "Deputation for Seminar/STTP/Workshops Policy" is requested. Expenditure be debited to Staff Development account of the Institute.

Head of the Dept.

Principal - approved not approved

Reimbursement subject to fulfillment of,

Pre-sanction

Submission of Attendance/Programme certificate

Submission of course material

Submission of comprehensive report and a talk on the proceedings

Certified that all conditions as above are fulfilled, reimbursement may be granted.
Forwarded to the Principal for approval for - 100% 80% 60% reimbursement

Head of dept.

Dakell
Principal



Apply to the Principal for approval for participation and reimbursement of participation/registration fee, Travel expenditure, etc.

Expected outcome of such participation shall also be mentioned in this application. Application shall also be supplemented with paper to be read/published, etc. as the case may be.

On approval, staff member shall pay participation/registration fee and incur travelling expenses.

Staff member shall participate the event

On returning back, staff member shall prepare and submit comprehensive report of the activity to the departmental office.

He/she shall also deliver a talk in the department to make all other staff members aware of proceedings/take away of the event.

Staff member shall submit all payment receipts, tickets, etc., along with report as above, through the Head of Dept, to the Principal for final sanction.

Accounts section shall reimburse the sanctioned amount to the staff member on certification by HoD.

VIDYALANKAR SCHOOL OF INFORMATION TECHNOLOGY

Proforma for claiming expenditure for
Technical workshop/STTP/any other similar event

Apply to the Principal for approval for participation and reimbursement of participation/registration fee, Travel expenditure, etc.

Expected outcome of such participation shall also be mentioned in this application. Application shall also be supplemented with paper to be read/published, etc. as the case may be.

Date : 1/12/2022

Note:

The department proposes to depute **Dr. Leena Nair** for a seminar / conference / STTP as detailed below,

Subject : **Online one week Faculty Development Programme on "Digital Humanities"**

Organised by : **Teaching Learning Centre, Ramanujan College**

Date and timings : **23-12-2021 to 29-12-2021**

Venue : Online

Registration fees : **Rs. 950** Stay/ Travel expenditure : **NA** Total Expenditure : **Rs. 950**

On approval, staff member shall pay participation/registration fee and incur travelling expenses

Staff member shall participate the event

Your permission for deputation and sanction for expenditure involved in registration fees & TA, as allowed in "Deputation for Seminar/STTP/Workshops Policy" is requested. Expenditure be debited to Staff Development account of the Institute.

On returning back, staff member shall prepare and submit comprehensive report of the activity to the departmental office

Head of the Dept.

He/she shall also deliver a talk in the department to make all other staff members aware of proceedings/take away of the event.

Principal - approved not approved

Staff member shall submit all payment receipts, tickets, etc., along with report as above, through the Head of Dept, to the Principal for final sanction.

Reimbursement subject to fulfillment of,

Pre-sanction
Submission of Attendance/Programme certificate
Submission of course material
Submission of comprehensive report and a talk on the proceedings

Accounts section shall reimburse the sanctioned amount to the staff member on certification by HoD

Certified that all conditions as above are fulfilled, reimbursement may be granted.
Forwarded to the Principal for approval for - 100% 80% 60% reimbursement

Head of dept.

Radcell
Principal



VIDYALANKAR SCHOOL OF INFORMATION TECHNOLOGY

Proforma for claiming expenditure for
Technical workshop/STTP/any other similar event

Apply to the Principal for approval for participation and reimbursement of participation/registration fee, Travel expenditure, etc.

Expected outcome of such participation shall also be mentioned in this application. Application shall also be supplemented with paper to be read/published, etc. as the case may be.

Date : 20/06/2017

Note:

The department proposes to depute Kimaya Shelar for a seminar / conference / STTP as detailed below,

Subject : S.Y.B.-SC.IT revised syllabus - Python Programming

Organised by : Vikas college

Date and timings : 20/06/2017

Venue : Mumbai

On approval, staff member shall pay participation/registration fee and incur travelling expenses

Staff member shall participate the event

Registration fees : Rs. 600 Stay/ Travel expenditure : — Total Expenditure : 600

On returning back, staff member shall prepare and submit comprehensive report of the activity to the departmental office

Your permission for deputation and sanction for expenditure involved in registration fees & TA, as allowed in "Deputation for Seminar/STTP/Workshops Policy" is requested. Expenditure be debited to Staff Development account of the Institute.

He/she shall also deliver a talk in the department to make all other staff members aware of proceedings/take away of the event.

Head of the Dept.

Staff member shall submit all payment receipts, tickets, etc., along with report as above, through the Head of Dept, to the Principal for final sanction.

Principal - approved not approved

Accounts section shall reimburse the sanctioned amount to the staff member on certification by HoD

Reimbursement subject to fulfillment of,

Pre-sanction

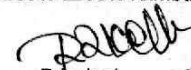
Submission of Attendance/Programme certificate

Submission of course material

Submission of comprehensive report and a talk on the proceedings

Certified that all conditions as above are fulfilled, reimbursement may be granted.
Forwarded to the Principal for approval for - 100% 80% 60% reimbursement

Head of dept.


Principal



VIDYALANKAR SCHOOL OF INFORMATION TECHNOLOGY

Proforma for claiming expenditure for Technical workshop/STTP/any other similar event

Apply to the Principal for approval for participation and reimbursement of participation/registration fee, Travel expenditure, etc.

Expected outcome of such participation shall also be mentioned in this application. Application shall also be supplemented with paper to be read/published, etc. as the case may be.

Date : 30/11/2018

Note:

The department proposes to depute Snehal Tandale for a seminar / conference / STTP as detailed below,

Subject : One day workshop on revised syllabus of BSc IT Sem-V in the course AI

Organised by : University of Mumbai

Date and timings : 26-07-2018

Venue : Mumbai

On approval, staff member shall pay participation/registration fee and incur travelling expenses

Registration fees : Rs. 695 Stay/ Travel expenditure : - Total Expenditure : 695

Staff member shall participate the event

Your permission for deputation and sanction for expenditure involved in registration fees & TA, as allowed in "Deputation for Seminar/STTP/Workshops Policy" is requested. Expenditure be debited to Staff Development account of the Institute.

On returning back, staff member shall prepare and submit comprehensive report of the activity to the departmental office

Head of the Dept.

He/she shall also deliver a talk in the department to make all other staff members aware of proceedings/take away of the event.

Principal - approved not approved

Staff member shall submit all payment receipts, tickets, etc., along with report as above, through the Head of Dept, to the Principal for final sanction.

Reimbursement subject to fulfillment of,

Pre-sanction

Submission of Attendance/Programme certificate

Submission of course material

Submission of comprehensive report and a talk on the proceedings

Accounts section shall reimburse the sanctioned amount to the staff member on certification by HoD

Certified that all conditions as above are fulfilled, reimbursement may be granted. Forwarded to the Principal for approval for - 100% 80% 60% reimbursement

Head of dept.

Snehal Tandale
Principal



VIDYALANKAR SCHOOL OF INFORMATION TECHNOLOGY

Proforma for claiming expenditure for Technical workshop/STTP/any other similar event

Date : 02/08/2017

Note:

The department proposes to depute Mrs. Nisha Pang for a seminar / conference / STTP as detailed below,

Subject : International Cony. on Comm, Mgmt, Tech. & environment science

Organised by : Joseph college

Date and timings : 29/07/2017

Venue : Mumbai

Registration fees : Rs. 900/- Stay/ Travel expenditure : - Total Expenditure : 900/-

Your permission for deputation and sanction for expenditure involved in registration fees & TA, as allowed in "Deputation for Seminar/STTP/Workshops Policy" is requested. Expenditure be debited to Staff Development account of the Institute.

Head of the Dept.

Principal - approved not approved

Reimbursement subject to fulfillment of,

Pre-sanction

Submission of Attendance/Programme certificate

Submission of course material

Submission of comprehensive report and a talk on the proceedings

Certified that all conditions as above are fulfilled, reimbursement may be granted.
Forwarded to the Principal for approval for - 100% 80% 60% reimbursement

Head of dept.

[Signature]
Principal



Apply to the Principal for approval for participation and reimbursement of participation/registration fee, Travel expenditure, etc.

Expected outcome of such participation shall also be mentioned in this application. Application shall also be supplemented with paper to be read/published, etc. as the case may be.

On approval, staff member shall pay participation/registration fee and incur travelling expenses

Staff member shall participate the event

On returning back, staff member shall prepare and submit comprehensive report of the activity to the departmental office

He/she shall also deliver a talk in the department to make all other staff members aware of proceedings/take away of the event.

Staff member shall submit all payment receipts, tickets, etc., along with report as above, through the Head of Dept, to the Principal for final sanction.

Accounts section shall reimburse the sanctioned amount to the staff member on certification by HoD