

SIDDHANT INSTITUTE OF COMPUTER APPLICATION 2018-19AT / POST - SUDUMBARE.
TALEGAON CHAKAN ROAD
TALUKA - MAVAL, DIST - PUNE.**Staff Welfare Expenses**
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1 14-8-2018	To Cash <i>Being Amount Paid to Prof. Ashwin B. Tomar as per bills attached.</i>	Cash Payment	7	970.00	
2 14-1-2019	To Cash <i>Being Cash Paid to Prof. Nitin Shirao towards State level seminar on Sals & Marketing in the Era of Digital Marketing.</i>	Cash Payment	16	1,250.00	
3	To Cash <i>Being Cash Paid to Prof. Sandeep Kumar Singh towards State level seminar on Sals & Marketing in the Era of Digital Marketing.</i>	Cash Payment	17	1,250.00	
4 5-3-2019	To Cash <i>Being Cash Paid to Prof. Nitin Shirao towards attending International Conference for Contemporary Corporate Strategies: Global Perspectives</i>	Cash Payment	18	3,000.00	
5 27-3-2019	To Cash <i>Being Cash Paid to Prof. Nitin Shirao towards attending State level workshop for Research Methodology and and Data Analysis.</i>	Cash Payment	19	1,200.00	
6 31-3-2019	To C.A.Y.M. Education Trust <i>Being staff welfare expenses College Contribution Paid by Trust</i>	Journal	454	876.00	
By	Closing Balance			8,546.00	
					8,546.00
				8,546.00	8,546.00



SIDDHANT INSTITUTE OF COMPUTER APPLICATION 2019-20AT / POST - SUDUMBARE,
TALEGAON CHAKAN ROAD
TALUKA - MAVAL , DIST - PUNE.**Staff Welfare Expenses**
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1	18-7-2019 To Cash <i>Being Cash Paid to Prof. Nitin Shrirao towards attending Motivational Workshop on "Why Can't I" by Dr. Deepak Parbat.</i>	Cash Payment	3	1,100.00	
2	To Cash <i>Being Cash Paid to Prof. Sandeep kumar Singh towards attending Motivational Workshop on "Why Can't I" by Dr. Deepak Parbat.</i>	Cash Payment	4	800.00	
3	13-12-2019 To Cash <i>Being Cash Paid to Prof. Nitin Shrirao towards attending Workshop on Basic Outline of Research Proposal and Guidelines for Ph.D. Interview.</i>	Cash Payment	5	1,200.00	
4	17-1-2020 To Cash <i>Being Cash Paid to Prof. Sujata Albhar towards attending COVID-19 Pandemic General Awareness Quize</i>	Cash Payment	6	900.00	
5	16-3-2020 To Cash <i>Being Cash Paid to Prof. Nitin Shrirao towards attending 11th National Research Conference on "Imbracing the Digital Era: Management Prospective and Challenges.</i>	Cash Payment	8	1,500.00	
6	31-3-2020 To C.A.Y.M. Education Trust <i>Being Staffeifare expenses college college contribution paid by Trust.</i>	Journal	344	2,340.00	
	By Closing Balance			7,840.00	7,840.00
				7,840.00	7,840.00



SIDDHANT INSTITUTE OF COMPUTER APPLICATION 2020-21

AT / POST - SUDUMBARE.
TALEGAON CHAKAN ROAD
TALUKA - MAVAL , DIST - PUNE.

Staff Welfare Expenses
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1	12-12-2021 To Rasrang Sweets <i>Bill No: 11120068797, Being Bill book for Dry fruit Sweets.</i>	Journal	279	2,100.00	
2	18-1-2022 To Cash <i>Being Cash Pai to Prof. Reshma Mavkar towards attending state level workshop on Research Methodology and Elaborating New Trends in Image Processing.</i>	Cash Payment	1	1,000.00	
3	To Cash <i>Being Cash Pai to Prof. Nitin Shirao towards attending state level workshop on Research Methodology and Elaborating New Trends in Image Processing.</i>	Cash Payment	2	1,000.00	
4	15-3-2022 To Cash <i>Being Cash Pai to Prof. Dnyaneshwar Jadhav towards attending Roadmap to Build Successful Relationship with Corporates.</i>	Cash Payment	3	900.00	
	By Closing Balance			5,000.00	5,000.00
				5,000.00	5,000.00



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TALEGAON CHAKAN ROAD
TALUKA - MAVAL , DIST - PUNE.**Staff Welfare Expenses**
Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1	4-5-2022 To Canara Bank A/c No: 53463030000023 <i>Being Amount Paid towards Paper Publish by Reshma Mavkar, Nitin Shrirao, Sarita Patil, Arti Bhujbal & D. Jadhav in The Art of Degital Marketing.</i>	Bank Payment	15	3,000.00	
2	20-7-2022 To Cash <i>Being Cash Paid towards attending Two days Intemational Workshop on " Research Methodology in Dy Patil Institute akurdi.</i>	Cash Payment	1	1,200.00	
3	12-9-2022 To Cash <i>Being Cash Paid to Prof. Reshma Mavkar towards attending worksho on Natural Language Processing in Ibase Technologies.</i>	Cash Payment	3	100.00	
4	19-9-2022 To Canara Bank A/c No: 53463030000023 <i>Ch. No: 076651, Being Cheque Paid towards Advance paid to Prof. Reshma Mavkar, Sarita pati & D. Jadhav for attending Two days Intemational Workshop on " Research Methodology in DY Patil instutute akurdi.</i>	Bank Payment	104	3,500.00	
5	26-9-2022 To Cash <i>Being Cash Paid to Prof. Dnyaneshwar Jadhav towards reimbursement of Two days Intemational Workshop on " Research Methodology in Dy Patil Akurdi remaining Amount.</i>	Cash Payment	4	100.00	
6	28-9-2022 To Cash <i>Being Cash Paid to Prof. Reshma Mavkar towards attending workshop on Common Communication Barriers (WithExamples) Indeed Career Center</i>	Cash Payment	5	1,100.00	
7	4-11-2022 To Rasrang Sweets <i>Bill No: 11230061921.</i>	Journal	272	5,712.00	
8	17-12-2022 To Canara Bank A/c No: 53463030000023 <i>Ch. No: 397848, Being Cheque Paid to Nakshatram Pure Veg as per bills attached.</i>	Bank Payment	177	4,010.00	
9	13-1-2023 To Advance Nitin Shrirao <i>Being Expenses Paid by Nitin Shrirao.</i>	Journal	497	21,828.00	
10	To Cash <i>Being Cash Paid to Prof Nitin Shrirao, Sarita Patil, Sujata Albhar & Prof. Dnyaneshwar Jadhav as per details attached.</i>	Cash Payment	12	7,967.00	
Carried Over				48,517.00	

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SIDDHANT INSTITUTE OF COMPUTER APPLICATION

Staff Welfare Expenses Ledger Account : 1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			48,517.00	
11	20-2-2023 To Cash <i>Bing Cash Paid to Prof. Nitin Shriro towards attending Two days National Workshop on "Implementation of National Education Policy(NEP) 2020: Research & Development Cell in DY Patil Center for management research, Chikhali.</i>	Cash Payment	13	1,500.00	
12	To Cash <i>Bing Cash Paid to Prof. Reshma Mavkar towards attending Two days National Workshop on "Implementation of National Education Policy(NEP) 2020: Research & Development Cell in DY Patil Center for management research, Chikhali.</i>	Cash Payment	14	1,500.00	
13	To Cash <i>Bing Cash Paid to Prof. Dnyaneshwar Jadhav towards attending Two days National Workshop on "Implementation of National Education Policy(NEP) 2020: Research & Development Cell in DY Patil Center for management research, Chikhali.</i>	Cash Payment	15	1,500.00	
14	To Cash <i>Bing Cash Paid to Prof. Sarita Patil towards attending Two days National Workshop on "Implementation of National Education Policy(NEP) 2020: Research & Development Cell in DY Patil Center for management research, Chikhali.</i>	Cash Payment	16	1,500.00	
15	13-3-2023 To Cash <i>Being Cash Paid to Prof. sarita Patil towards attending workshop on How to Increase Productivity as a TPO in Skill Academy.</i>	Cash Payment	17	900.00	
16	22-3-2023 To Cash <i>Being cash Paid to Prof. Dnyaneshwar Jadhav towards attending One Day Workshop on Machine Learning in Ibase Technologies.</i>	Cash Payment	18	100.00	
				55,517.00	
By	Closing Balance				55,517.00
				55,517.00	55,517.00