

CARMEL VIDYA BHAVAN TRUST'S **CHRIST COLLEGE - PUNE** (Affiliated to the Savitribai Phule Pune University) ID-No. PU/PN/ASC/269/2007, College Code-829 26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014. Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

CRITERION - VI			
KEY INDICATOR6.3 Faculty Empowerment Strategies			
METRIC NO 6.3.2			

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years.

2019-20

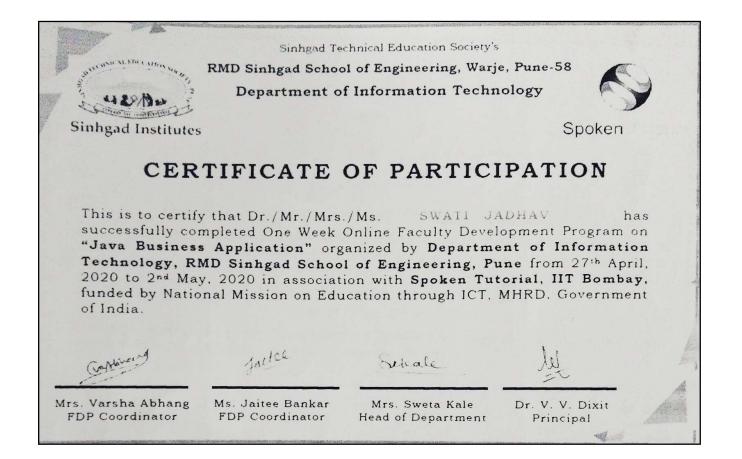
Tel : Reception - 7823839456 Office - 7447727242 / 7447727243 Email : director@christcollegepune.org Web : www.christcollegepune.org

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ST. A	AIRA'S COLLEGE FO onomous Affiliated to Savitribai Phule, Pun- 6, Koregaon Road, Pune-411001	e University)
IRESEA	veek International Online Faculty Developm RCH MADE EASY: TIPS, TOOLS & TE	ient (Program on CHNOLOGIES'
NUMBLE THE LIGHT	Certificate of Participati	
This is to certify the	MS. GEETHA RA.	JAN N Department
of COMMERC		ARTS SCIENCE AND COMMERCE
has attended One V	/eek International Online Fac	sulty Development
Program on 'RESEA	ARCH MADE EASY: TIPS, TO	OOLS & TECHNOLOGIES
from 18th May 202	0 to 23rd May 2020	
ulders dila-	Jayor	AH. growomi
Prof. Abhradita C Nahvi FDP CO-ORDINATOR	Dr. Jaya Rajagopalan IOAC CO-ORDINATOR	Dr. Gulshan H Gidwani PRINCIPAL

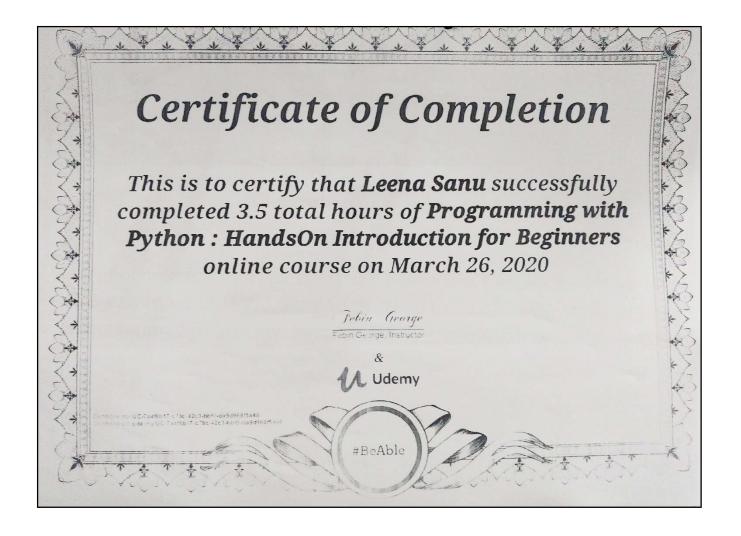
CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE, PUNE P. B. No. 3026, 26/4A, Matchwell Road, Vadgaon Sheri, Pune - 411 014					
	PAYMENT VOUC	CHER			
Voucher No.: 1051	WAT IN SUPPORTS AND ADDRESS OF THE POSTAGE	P.V.2017-18 Date: 30 th may			
Name of the Payee Nature of Expenditure	MS. Greeta Rajan FDP	CC CON 300 2020			
Date of Invoice	: 25th may 2020	620			
Invoice Amount Advance to be adjusted	500	Ref. V. No.:			
Balance Payable					
Mode of Payment	Cash Cheque	E-Payment Other			
Reference No.					
Amount Rupees (in words)		Rs./- 500/-			
Prepared by	Sanctioned by	Received by			



CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE, PUNE P. B. No. 3026, 26/4A, Matchwell Road, Vadgaon Sheri, Pune - 411 014				
1053	PAYMENT VOUCHER			
Voucher No.:	P.V.2017-18 Date: 30 th J	il		
Name of the Payee Nature of Expenditure	Mr. Yogush Patil	20		
Date of Invoice Invoice Amount Advance to be adjusted	: 26th Jul 2020 Ref. No.: 500 Ref. V. No.:			
Balance Payable	:			
Mode of Payment	Cash Cheque E-Payment Other			
Reference No.				
Amount Rupees (in words)	five hundred nly Sanctioned by Received by			



	CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE, PUNE P. B. No. 3026, 26/4A, Matchwell Road, Vadgaon Sheri, Pune - 411 014
108	7 PAYMENT VOUCHER
Voucher No.:	P.V.2017-18 Date : 15 March
Name of the Payee	1. 10 - 11 - 202
Nature of Expenditure	Mrs. Swati Jadh av Colleges
Advance to be adjusted Balance Payable	650 Ref. V. No.:
Mode of Payment	Cash Cheque E-Payment Other
Reference No.	Cash Cheque E-Payment Other
Amount Rupees (in words) fifty on repared by	Six hundrud and M Sanctioned by Received by Received by



1057	PA	YMENT VOL	CHER		
Voucher No.:			P.V.2017-18	Date: 27 m	
Name of the Payee Nature of Expenditure	: Ms.L. : Onli	una Samu ne Course		College, D	20
Date of Invoice Invoice Amount Advance to be adjusted Balance Payable	: 23Mr : 455 :	march 20	Ref. No.: Ref. V. No.:	Contraction of the second seco	
Mode of Payment	Cash	Cheque	E-Payment	Other	
Reference No.	2				

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	PAYMENT VOUCHER			
Voucher No.: 1055	en a constructive de la const	Date: 4th Jun		
Name of the Payee Nature of Expenditure	Ms. Morin. K. Varghese	College 2020		
Date of Invoice Invoice Amount Advance to be adjusted Balance Payable	: 25th may 2020 Ref. No.: 200 Ref. V. No.:	une eurer		
Mode of Payment	Cash Cheque E-Payment	Other		
Reference No.	To hadred Paul			
Amount Rupees (in words) Prepared by	Two hundered Rupers Rs.	1- 200/-		

SWAYAM ONLINE COURSE CERTIFICATE CUM MARKSHEET

This Certificate is awarded to

RUTUJA KAUSTUBH PUROHIT

for successfully completing the 4 credit course

Academic Writing

(offered by Dr. Ajay Semalty, Assistant Professor, Department of Pharmaceutical Sciences, H.N.B. Garhwal University (A Central University), Srinagar Garhwal, Uttarakhand) in the proctored examination held on 09.11.2019 for the session July-October 2019.

Roll No. Internal Assessment (out of 30)		Proctored Examination (out of 70)	Total Marks Obtained
	Marks Obtained	Marks Obtained	(out of 100)
104990	28	61	89

N. Gogmling

N. Gopukumar Joint Secretary, UGC Vational Coordinator

Prof. R. C. Bhait

Controller of Examinat Controller of Examinat H.N.B. Garliwal University (A Cent Srinagar Garhwal, Uttara



Government of India Ministry of Human Resource Development

Teaching Learning Centre Ramanujan College University of Delhi

Sponsored by MINISTRY OF HUMAN RESOURCE DEVELOPMENT PANDIT MADAN MOHAN MALAVIYA NATIONAL MISSION ON TEACHERS AND TEACHING

Certificate

This is to certify that

Blesson Varghese James

of

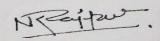
Christ College - Pune

successfully completed Two Weeks Faculty Development Programme on "MANAGING ONLINE CLASSES and CO-CREATING MOOCS:2.0" from May 18 - June 03, 2020.



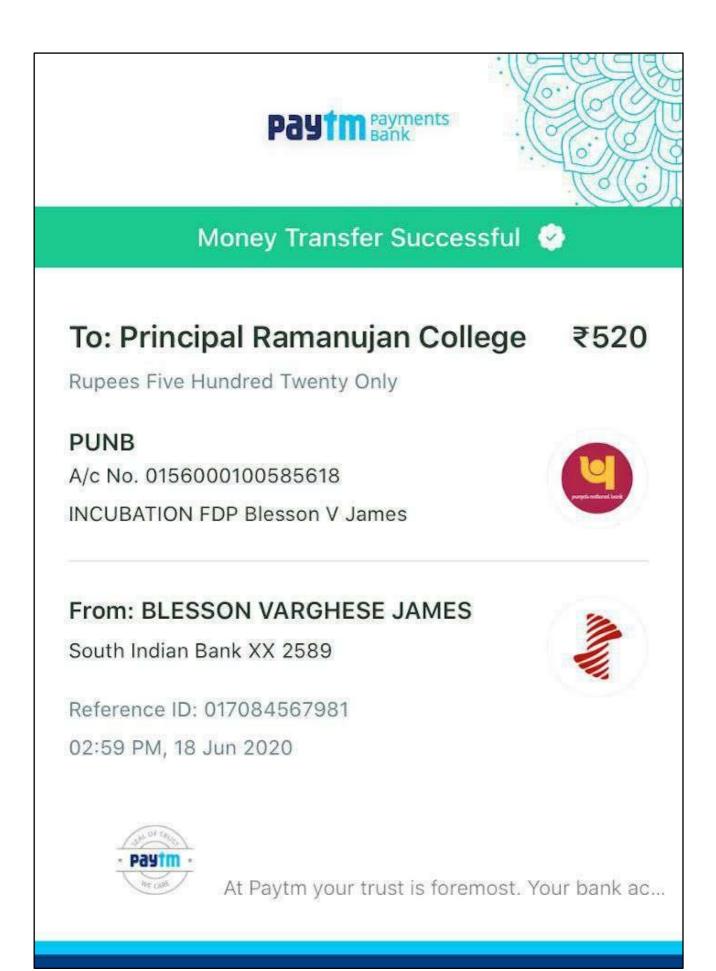
S.P. AGGARWAL

Dr. S.P. AGGARWAL (Principal) Director, TLC Ramanujan College



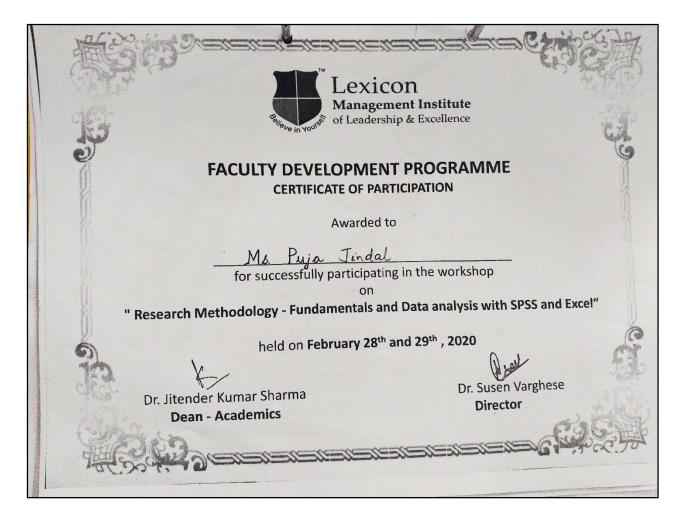
Dr. NIKHIL RAJPUT (Convenor) Assistant Director, TLC Ramanujan College

CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE, PUNE P. B. No. 3026, 26/4A, Matchwell Road, Vadgaon Sheri, Pune - 411 014				
	PAYMENT VO	UCHER		
Voucher No.: 1050		P.V.2017-18	Date: 24 Jun 20	
Name of the Payee Nature of Expenditure	: Mr. Bluson Jam : FDP	us varghese	Christ Collage	
Date of Invoice Invoice Amount Advance to be adjusted Balance Payable	: 18 June 2020 : 520	Ref. No.: Ref. V. No.:	Pune Excol	
Mode of Payment	Cash Cheque	E-Payment	Other	
Reference No. Amount Rupees (in words) two enty Ruy Prepared by	five hundred		Rs./- 520/-	

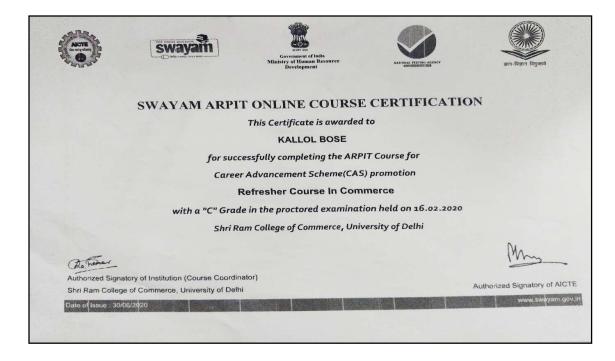




Vausher No. 1074	PA	YMENT VOL	ICHER		
Voucher No.: 1079			P.V.2017-18 Graikioa	Date: 30	th J
Name of the Payee	: May.	Alilima	Gaiking	ti	2024
Nature of Expenditure	FPI	P	Vinchur	College.p	
Date of Invoice Invoice Amount Advance to be adjusted Balance Payable	: 26th : 500	Jul 202	Ref. V. No.:	र का महार में का मार मार मार मार मार मार मार मार मार मार	
Mode of Payment	Cash	Chaona	E-Paumant	Other	
	1	Cheque	15+r ayment	Other	
Balance Payable	: Cash	Cheque	E-Payment	Other	



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Voucher No.: 1058	PAYMENT		Date: 30th Jul
Name of the Payee Nature of Expenditure	Mrs. Puja		202
Date of Invoice Invoice Amount Advance to be adjusted Balance Payable	26th Jul 21 500	Ref. No.:	Render
Mode of Payment Reference No.	Cash Chequ	ue E-Payment	Other
	five hunder	ed Ruppes	Rs./- 500/







	NTRA SHIKSHAN SANSTHA , CHINCHWAD, PUNE - 411 019. Phone : 27472079
No. 36450	DATE : 7 2 2020
Received with thanks from : Pet	nicia leema
the sum of Rupees : Pour Hu	ndred only
On Account of: National le	rel Semin 918 2020
as per ourbill No.:	Dated :
By Cash / Cheque No.:	Date :
Rs. 400/- This Receipt is subject to Realization of cheque.	Pythos General Secretary

1075 PAYMENT VOUCHER						
Voucher No.:			P.V.2017-18	Date : 3	oth Jul	
Name of the Payee	: Mont.	Patrici	a Leerna	Riversi	202	
Nature of Expenditure	FPP	- ayyu	a Decrita	Surger Surger	1	
Date of Invoice	: 26th	Jul 2021	Ref. No.:			
Invoice Amount	: 500		Ref. V. No.:	B	2	
Advance to be adjusted	:		/	Parlaurde		
Balance Payable	:					
Mode of Payment	Cash	Cheque	E-Payment	Other		