

To,

The Director,
Institute of Forensics Science,
Mumbai

Subject : Regarding Report Submission of Short Term Course.

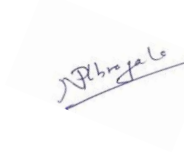
Respected Madam,

I, Neeta Khobragade, is submitting the report on short-term course taken on date 22-Feb-2021 to 27-Feb-2021. The title of the course is “Python Forensics and Preservations of Evidence” and its duration is of 40 hours. The course fees was Rs.500/- per candidate and 33 candidates participated in this course. Kindly sign the certificates.

I am attaching the details of candidates who enrolled in this course, brochure, sample certificate, bills and distribution of the amount which has to be utilized.

Thanking you.

Your Sincerely,



Date : 16-06-2021
Place: Mumbai

Neeta Khobragade
Dept of Digital and Cyber Forensics
IFSc, Mumbai.



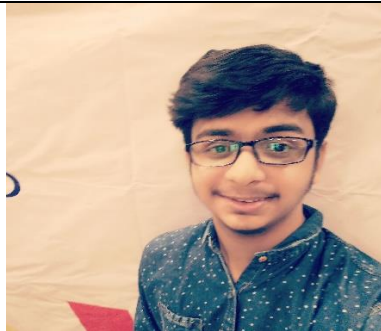
Dept of Digital and Cyber Forensic, Institute of Forensic Science, Mumbai.
Short Term Course on "Python Forensic and Preservation of Evidence"


Date 22-Feb-2021 to 27-Feb-2021

Course Duration – 40 hours

Course Coordinator and Theory Session taken by : Neeta Khobragade, Head, Dept of Digital and Cyber Forensic, Institute of Forensic Science, Mumbai

Practical taken by : Sarika Ramteke (CHB Faculty) and Tanushree Pai (Student MSc. II)

SR. NO	NAME	PHOTO
1	Rohan Chauhan Email address * rc84225@gmail.com Contact Number 9368016106 Payment Transaction ID * 104241355711 Date of Payment * 2/11/21	
2	Aayushi bhasin Email address * aayushi.bhasin@s.amity.edu Contact Number * 9897336457 Payment Transaction ID * 104616188055 Date of Payment * 15/2/21	
3	Meet Gala Email address * meetgala012@gmail.com Contact Number 9356489160 Payment Transaction ID * 104719506113 Date of Payment 16/2/21	



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Head, Digital and Cyber Forensic Dept,
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4	<p>Preeti kiran Email address * preeti.kiran444@gmail.com Contact Number 9821173769</p> <p>Payment Transaction ID * 104881138840 Date of Payment 17/2/21</p>	
5	<p>Sidarth Sharma Email address * angrishsidarth@gmail.com Contact Number 9992669957</p> <p>Payment Transaction ID * 104912944302 Date of Payment 18/2/21</p>	



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6	Abhimanyu S Kale Email address * abhimanyukale94@gmail.com Contact Number 8097028620 Payment Transaction ID * N051211413306618 Date of Payment 20/2/21		
7	Nitika Bansal Email address * knitika45@gmail.com Contact Number 8219316989 Payment Transaction ID * 105116417637 Date of Payment 20/2/21		
8	Rahul Zaveri Email address * rahulzaveri97@gmail.com Contact Number 9619641987 Payment Transaction ID * 105282065050 Date of Payment 21/2/21		



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9	<p>Aryan Ghadse Email address * aryanghadse@gmail.com Contact Number 9892655902 Payment Transaction ID * 105219905782 Date of Payment 21/2/21</p>		
10	<p>Yadav Jwala Mahendra Email address * Jwala.y@yahoo.com Contact Number 8484093038 Payment Transaction ID * RRN:- 105286458765 Date of Payment * 21/2/21</p>		
11	<p>Ware Mahesh Pandurang Email address * maheshware2020@gmail.com 7499745397 Payment Transaction ID * T2102211955310805653811 Date of Payment 21/2/21</p>		

Neeta Khobragade

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12	<p>Kaushil chandrabhan Ambatkar Email address * kaushilambatkar22@gmail.com 7875554907 Payment Transaction ID * 105220903618 Date of Payment * 21/2/21</p>	
13	<p>Sumedh Dharia Email address * sumedh_dharia@msn.com 9967796480 Payment Transaction ID * 105221192817 Date of Payment * 21/2/21</p>	
14	<p>Swapna Augustine Nikale Email address * swapna.nikale@gmail.com 9920176221 Payment Transaction ID * 105219256820 Date of Payment * 21/2/21</p>	



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15	<p>PREET AMLANI</p> <p>Email address * preet.amlani@gmail.com 9167935069</p> <p>Payment Transaction ID * 105221181548</p> <p>Date of Payment * 21/2/21</p>	
16	<p>Rudra Shukla</p> <p>Email address * microgamerz00@gmail.com +917303474403</p> <p>Payment Transaction ID * N052211413833942</p> <p>Date of Payment * 21/2/21</p>	
17	<p>Bhagyata.D.Jalvi</p> <p>Email address * bhagyatajalvi909@gmail.com 9067482158</p> <p>Payment Transaction ID * 105222456178</p> <p>Date of Payment * 21/2/21</p>	



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18	<p>Rutuja Bhosale Email address * rutuja30bhosale@gmail.com 9136562837 Payment Transaction ID * T2102212339212369578542 Date of Payment * 21/2/21</p>	
19	<p>Pooja Narayan Malviya Email address * pnarayanm11@gmail.com 9420893035 Payment Transaction ID * 105307108901 Date of Payment * 22/2/21</p>	
20	<p>Anand Diwakar Chakranarayan Email address * anandchakranarayan1@gmail.com 07058630366 Payment Transaction ID * 105398302016 Date of Payment * 22/2/21</p>	



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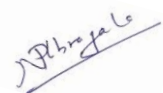
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21	Amit Chikane Email address * amitchikane@gmail.com 9821511467 Payment Transaction ID * 105313972233 Date of Payment * 22/2/21	
22	NUTAN RAMCHANDRA POL Email address * polnutan@gmail.com 07821074589 Payment Transaction ID * 105314902879 Date of Payment * 22/2/21	
23	Shruti Sawant Email address * shru1996sawant@gmail.com 9967354447 Payment Transaction ID * 105313970245 Date of Payment * 22/2/21	



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24	<p>Marielia Assumption Email address * mareilia.a@somaiya.edu 9892952334 Payment Transaction ID * 000223454561 Date of Payment * 22/2/21</p>	
25	<p>Devshree Anandpara Email address * devshreeanandpara10@gmail.com 7821076703 Payment Transaction ID * 105315483312 Date of Payment * 22/2/21</p>	
26	<p>SIDDHANT MILIND KHANDARE Email address * siddhantkhandare8953@gmail.com 9767379069 Payment Transaction ID * 105315473386 Date of Payment * 22/2/21</p>	



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27	<p>Poonam Jadhav Email address * poonamgholap05@gmail.com 08976419820 Payment Transaction ID * 4597851162091 Date of Payment * 22/2/21</p>		
28	<p>Mohit Waghmare Email address * mohitwaghmare966@gmail.com 7718972121 Payment Transaction ID * 105315510192 Date of Payment * 22/2/21</p>		
29	<p>Niharika Pagare Email address * niharika29pagare@gmail.com 9833174321 Payment Transaction ID * 105314775476 Date of Payment * 22/2/21</p>		



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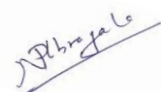
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30	Derrick Dennis D'Abreo Email address * derrickdabreo3@gmail.com 8788670485 Payment Transaction ID * 105317356204 Date of Payment * 23/2/21	
31	Puneet Gautam Gawali Email address * puneet.gawali@gmail.com 88986 10042 Payment Transaction ID * 105413255740 Date of Payment * 23/2/21	
32	Manali Shankar Dhanawade Email address * manalidhanawade2193@gmail.com 7506588078 Payment Transaction ID * 105413493619 Date of Payment * 23/2/21	



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33	YENGADE RAJENDRA SHANKARRAO Email address * rajayengade123@gmail.com 9975382775/8788047427 Payment Transaction ID * 105415497060 Date of Payment * 23/2/21	
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Neeta Khobragade
Head, Digital and Cyber Forensic Dept,
Institute of Forensic Science, Mumbai



Maharashtra Government's

Institute of Forensic Science, Mumbai

15, Madam Cama Road, Fort, Mumbai-32

Certificate of Completion

This is to Certify that

has successfully completed the 40 hours short term course
“Python Forensics & Preservations of Evidence” conducted from
date 22-Feb-2021 to 27-Feb-2021 by Department of Digital and
Cyber Forensics, Institute of Forensic Science, Mumbai.

Contents: Python Coding for


1. Hashing of a Drive
2. Searching & Indexing a text in RAW file
3. Finding metadata in an image
4. Importance of time module in cyber forensics

Ms. Neeta Khobragade
Course Coordinator,
Head, Dept. of Digital and Cyber Forensics,
Institute of Forensic Science, Mumbai.

Dr. Pratima Jadhav
Chairperson & Director,
Institute of Forensic Science, Mumbai.

यूको बैंक / UCO Bank

बचत बैंक खाता सं. / S.B. Account No.

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balances	अधिकारी के हस्ताक्षर Officers Initials
							
06/04/2020	03860110013090: Int. Pd: 01-				464.00	44485.48Cr	
04/07/2020	03860110013090: Int. Pd: 01-				292.00	44777.48Cr	
07/10/2020	03860110013090: Int. Pd: 01-				282.00	45059.48Cr	
03/01/2021	03860110013090: Int. Pd: 01-				284.00	45343.48Cr	
11/02/2021	MPAY/UPI/TRTR/104741				500.00	45843.48Cr	
15/02/2021	MPAY/UPI/TRTR/104616				500.00	46343.48Cr	
16/02/2021	MPAY/IMPSI/TRTR/1047				500.00	46843.48Cr	
17/02/2021	MPAY/UPI/TRTR/104881				500.00	47343.48Cr	

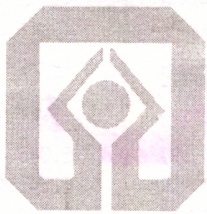
यूको बैंक / UCO Bank
 SBDCBSANGBALANCE
 CKYC NO:

बचत बैंक खाता नं./ S.B Account No. 47343.48Cr
 03860110013090

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balances	अधिकारी के हस्ताक्षर Officers Initials
	SB OPENING BALANCE					47343.48Cr	
	FFD BALANCE					0.00	
18/02/2021	MPAY/UPI/TRTR/104912				500.00	47843.48Cr	
20/02/2021	MPAY/UPI/TRTR/105116				500.00	48343.48Cr	
20/02/2021	NEFT/ SMITA SUNIL KA				500.00	48843.48Cr	
21/02/2021	MPAY/UPI/TRTR/105282				500.00	49343.48Cr	
21/02/2021	MPAY/IMPSI/TRTR/1052				500.00	49843.48Cr	
21/02/2021	MPAY/IMPSI/TRTR/1052				500.00	50343.48Cr	
21/02/2021	MPAY/UPI/TRTR/105286				500.00	50843.48Cr	
21/02/2021	MPAY/UPI/TRTR/105252				500.00	51343.48Cr	
21/02/2021	MPAY/UPI/TRTR/105220				500.00	51843.48Cr	
21/02/2021	MPAY/IMPSI/TRTR/1052				500.00	52343.48Cr	
21/02/2021	MPAY/UPI/TRTR/105221				500.00	52843.48Cr	
21/02/2021	MPAY/UPI/TRTR/105222				500.00	53343.48Cr	
21/02/2021	NEFT/ ARUN ASHARAM S				500.00	53843.48Cr	
21/02/2021	MPAY/UPI/TRTR/105269				500.00	54343.48Cr	
22/02/2021	MPAY/UPI/TRTR/105307				500.00	54843.48Cr	

यूको बैंक / UCO Bank

बचत बैंक खाता सं. / S.B. Account No.

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balances	अधिकारी के हस्ताक्षर Officers Initials
							
22/02/2021	MPAY/UPI/TRTR/10539830201				500.00	55343.48Cr	
22/02/2021	MPAY/IMPSI/TRTR/105313953				500.00	55843.48Cr	
	CLOSING BALANCE:					55843.48Cr	

यूको बैंक / UCO Bank

Pg No- 7

बचत बैंक खाता सं. / S.B. Account No. 03860110013090...

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balances	अधिकारी के हस्ताक्षर Officers Initials
	OPENING BALANCE:					55843.48Cr	
22/02/2021	MPAY/IMPSI/TRTR/105313954				500.00	56343.48Cr	
22/02/2021	MPAY/IMPSI/TRTR/105314977				500.00	56843.48Cr	
22/02/2021	MPAY/UPI/TRTR/10531547338				500.00	57343.48Cr	
22/02/2021	MPAY/UPI/TRTR/10531548331				500.00	57843.48Cr	
22/02/2021	NEFT/ MARIELIA L ASSUMPTI				500.00	58343.48Cr	
22/02/2021	MPAY/UPI/TRTR/10531551019				500.00	58843.48Cr	
22/02/2021	NEFT/ MIHARIKA NARENDRA P				500.00	59343.48Cr	
22/02/2021	MPAY/UPI/TRTR/10531735620				500.00	59843.48Cr	

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यूको बैंक / UCO Bank

Pg No- 7

बचत बैंक खाता सं. / S.B. Account No. 03860110013090

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balances	अधिकारी के हस्ताक्षर Officers Initials
	OPENING BALANCE:					55843.48Cr	
22/02/2021	MPAY/IMPSI/TRTR/105313954				500.00	56343.48Cr	
22/02/2021	MPAY/IMPSI/TRTR/105314977				500.00	56843.48Cr	
22/02/2021	MPAY/UPI/TRTR/10531547388				500.00	57343.48Cr	
22/02/2021	MPAY/UPI/TRTR/10531548381				500.00	57843.48Cr	
22/02/2021	NEFT/ MARIELIA L ASSUMPTI				500.00	58343.48Cr	
22/02/2021	MPAY/UPI/TRTR/10531551019				500.00	58843.48Cr	
22/02/2021	NEFT/ MIHARIKA NARENDRA P				500.00	59343.48Cr	
22/02/2021	MPAY/UPI/TRTR/10531735620				500.00	59843.48Cr	
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23/02/2021	MPAY/UPI/TRTR/10541343184				500.00	60843.48Cr	
23/02/2021	MPAY/IMPSI/TRTR/105415404				500.00	61343.48Cr	
23/02/2021	MPAY/UPI/TRTR/105413				500.00	60843.48Cr	
23/02/2021	MPAY/IMPSI/TRTR/1054				500.00	61343.48Cr	
01/03/2021	MPAY/UPI/TRTR/106015				500.00	61843.48Cr	

Repeated in Page - 4

Original Bills of Certificates Printed.

Course: 01 Week Certificate Course Programme on "Python Forensics Programming & Preservation of Evidence"

This Course
Was conducted
on date
22-Feb-2021 to
27-Feb-2021

CASH / CREDIT MEMO		नवद / पत्र संसिद	
From :		No. : 22	
		Date : 22/03/21	
M/s. सर्वश्री			
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
	CERTIFICATES.		
30 ✓	DIV.	15 /	450
	GLOSSY PHOTO-PAPER.		
Thank You		घन्यवाद	TOTAL टोटल 450

Neeta Khobrayade
Head,
Digital & Cyber
Forensic.
IFSC Mumbai

!! Shree Swaminarayan Namah !!

Neelkanth Xerox nx X CASH MEMO

Shop 6 & 7, Pradhun Bldg; Gokhale Road,
Naupada, Thane (W) Tel.: 25421174 / 41007142
E-mail: neelkanthxerox@gmail.com

No. _____ Date: 3/15/20

M/s. **1474**

Qty.	Description	Rate	Amount
	B & W Xerox		3000
	Colour Xerox		
	Jumbo Xerox		
	B/W Printout		
	Color Printout		
	AutoCAD Plotting		
	Colour Scanning		
	Lamination		
	Ammonia / Blue Print		
	DTP & Computer Typing		
	Spiral, Comb, Wire Binding		
	Sticker / ID Card Printing		
	Visiting Card / Letter Head Printing		
	Leaflet / Pamphlet Printing		
	Brochure / Poster / Magazine Printing		
	Certificate / Invitation card Printing		
	CD Writing / Cartridge Refilling		
	Sun Board Mounting		
	Flex & Vinyl Printing		
	Golden Embossing / Fax / Email		
	Nylon / Self Ink Rubber Stamp		
Total ₹			3000
		Advance	
		Balance	3000
Total ₹			3000

For Neelkanth Xerox nx

Thank You... Sunday closed

Neeta Khobrayade
Head,
Digital & Cyber
Forensic
IFSC, Mumbai

Department of Digital and Cyber Forensics,

Institute of Forensic Science, Mumbai

Course Coordinator : Neeta Khobragade, Head, Digital and Cyber Forensics.

Name of Course : "Python Forensics and Preservations of Evidence"

Date : 22-Feb-2021 to 27-Feb-2021

Duration : 40 hours

Participants : 33

Course Fees : 500 rs per candidate

The distribution of the amount is as given below :

Particular	Amount	Name	Phone No.	Bank Name	Account Details
Brochure Designing	500	Tanushree Suresh Pai	9987744076	State bank of India	Account number: 20317507105 IFSC code: SBIN0001861
Registration	1000	Sarika Vishal Khanderao	7738067299	Vasai Vikas sahakari bank	account number- 018100100001173 Ifsc code - VVSB0000018
Advertisement	1500	Sarika Vishal Khanderao	7738067299	Vasai Vikas sahakari bank	account number- 018100100001173 Ifsc code - VVSB0000018
Form Scrutiny	1000	Sarika Vishal Khanderao	7738067299	Vasai Vikas sahakari bank	account number- 018100100001173 Ifsc code - VVSB0000018
Pactical Assistance (Faculty)	4000	Sarika Vishal Khanderao	7738067299	Vasai Vikas sahakari bank	account number- 018100100001173 Ifsc code - VVSB0000018
Practical Assistance (Student)	3500	Tanushree Suresh Pai	9987744076	State bank of India	Account number: 20317507105 IFSC code: SBIN0001861
Speed Post	2640	Not Yet Utilized- Reason : Director Signature Pending on Certificate			
Feedback Processing	610	Sarika Vishal Khanderao	7738067299	Vasai Vikas sahakari bank	account number- 018100100001173 Ifsc code - VVSB0000018
Certificates Designing	1000	Ajaykiran Shashikiran Chavan	7972647221	Union Bank of India	A/c no.: 319502010046716 IFSC: UBIN0531952
Certificates Printing	750	Neeta Khobragade	9371371033	Bank of India, Mumbai Main	A/C no.: 000110110012924 IFSC : BKID0000001
Total Amount	16500				

Neeta Khobragade

Head, Digital and Cyber Forensic Dept, IFSc, Mumbai