



P. S. P. Sanstha's
Indira Institute
Of Pharmacy

A/P. Sadavali (Devrukhi)
Tal: Sangameshwar,
Dist: Ratnagiri-415804
(Maharashtra)
Phone: 02354-241799
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Web: www.iip.ind.in
NAAC Accredited

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

DVV Query

The HEI to provide a copy of the Policy document on providing financial support to teachers signed by the Principal. The HEI has a large number of multiple claims of the same event in the same name. . The college had claimed same teacher multiple number of times in the same year. A teacher provided with financial support to attend conferences/workshop s and towards membership fee of professional bodies is counted only once in an AY. Without proof of payment on financial support for faculty development, mere name-list of the faculty will not considered. As per the SoP, mere cash vouchers of payment cannot be considered. As per SoP. Amount blank /00 not considered. HEI to provide copies of vouchers for 2019-2020 Mr. Abhijit Kanavaje 2018-2019 Mr. Vipul A. Sansare 2021-2022 Mr. Prashant B. Gurav 2019-2020 Mrs. M. A. Khade 2019-2020 Ms. Juhi Narote 2019-2020 Mr. V. S. Kulkarni 2017-2018 Dr. Amol B. Khade 2021-2022 Mrs. Ketaki S. Dhane.

DVV Response

We have provided a copy of the Policy document on providing financial support to teachers signed by the Principal. The college had not claimed the same teacher multiple number of times in the same year, we feel for the year 2017-18 and 2019-20 Mrs. M. A. Khade and Mr. A. B. Khade was considered as the same teacher due to similar surname, it is be to be considered as input 2 instead of 1. We have provided the proofs of payment on financial support for faculty development. We have provided copies of vouchers for 2019-2020 Mr. Abhijit Kanavaje 2018-2019 Mr. Vipul A. Sansare 2021-2022 Mr. Prashant B. Gurav 2019-2020 Mrs. M. A. Khade 2019-2020 Ms. Juhi Narote 2019-2020 Mr. V. S. Kulkarni 2017-2018 Dr. Amol B. Khade 2021-2022 Mrs. Ketaki S. Dhane as requested for the mentioned staff.



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Prabodhan Shikshan Prasarak Sanstha's
Indira Institute of Pharmacy

At & Post Sadavali, Devrukh, Dist-Ratnagiri

State: Maharashtra. 415804

Contact No: (02354) 261799, 261 499,

9766581682

Email: info@iip.com

REVISED RESEARCH POLICY

Draft Copy Approved on : 23.10.2021

Indira Institute of Pharmacy, Sadavali

Research Policy

Rapid growth in scientific knowledge is an indication of quest for discovery and has an impact on economic and social development. Science, technology and innovation is often initiated at the undergraduate levels and it should be nurtured. Research and developmental activities creates and disseminates new knowledge in range of fields, promotes innovation and these will motivate better learning and teaching among faculties and students. Research is the foundation of knowledge that brings new energy, builds state of the art facilities, promotes research publications, develops collaborations and becomes part of active community that shares the mission objectives. Taking these into considerations, Indira Institute of Pharmacy Research Policy has been framed.

PURPOSE:

The purpose of the Research Policy is to create a vibrant environment /culture of research amongst faculty and students of Indira Institute of Pharmacy. The policy shall serve as an overall framework within which research activities may be carried out.

SCOPE:

It is applicable to all faculty and students of Indira Institute of Pharmacy:

OBJECTIVES:

- To create an enabling environment within the Institute in order to foster a research culture as well as provide required support through research frame work and guidelines.
- To ensure high level of efficient and effective support system to facilitate faculty and Researchers in their research activities.
- Ensure publications in quality journals, indexed in Scopus/Web of Science and/or with impact factor.
- To nurture an environment of undertaking socially useful research with potential for commercialization.
- Industry collaborations end partnerships at national level.

CUSTODIAN OF POLICY:

The implementation and updating of Research Policy shall be carried out by member secretary, Research and Consultancy Committee, Indira Institute of Pharmacy. The Research Policy shall have a Research and Consultancy Committee to function under Principal, Indira Institute of Pharmacy and advice in matter related to research within Indira Institute of Pharmacy.



POLICY AND GUIDELINES:

1. Undertaking Research:

Faculty members and students of Indira Institute of Pharmacy are expected to undertake research, leading to quality publications, presentations in National/International conferences of repute, generation of intellectual property, with Potential for commercialization, socially useful outcome and other similar research activity.

2. Obligations of faculty:

Research output will be considered as one of the Criteria for faculty recruitment and promotion along with other academic responsibilities.

3. Recruitment and Promotion

The Indira institute of Pharmacy shall recruit such faculty members who have demonstrable/demonstrated capability in research. Faculty promotion may significantly depend on research undertaken and the quality of research output, especially research publications.

4. Research Management :

Over all management of research activities may be coordinated by member secretary, Research and Consultancy Committee, Indira Institute of Pharmacy under direct supervision of -Principal, Research and Consultancy Committee shall be responsible for overall functioning of research activities within the institute. Each department research activities will be coordinated by HOD of the concerned department.

5. Academic Dishonesty and Disciplinary Committee:

It is expected that each member involved in research either faculty or students will adhere to highest ethical standards of conduct such as data integrity, adhering to ethical guidelines, given from time to time for carrying out research. Each faculty member and students researcher shall follow academic honesty in his/her research work. Faculty and students shall be careful not to fall prey to academic dishonesty. A disciplinary committee, on instruction of Principal, shall be formed in order to carry out inquiry when academic dishonesty is reported against any individual/group. Suitable disciplinary action may be initiated, if found guilty, against such individual/group.

6. Resources tot research support :

The Indira Institute of Pharmacy provides intramural funding through seed money based on the quality and Impact of research. Institute will extend facility by supporting publication charges, where manuscripts are communicated to quality journals. Such requests will be scrutinized through a committee appointed by Principal. Member secretary, Research and Consultancy Committee will facilitate awareness regarding potential funding. The Institute may also provide additional manpower in departments with higher research intensity and research output, depending on specific justifiable requirements while adhering to regulations of statutory agencies. Indira Institute of Pharmacy will fund Rs. 3lakhs per year for carrying out research. To avail this facility, faculty should submit their proposal in the prescribed format (Objectives, methodology, budget estimates and duration of project) to the Research and Consultancy Committee.



7. Student Research

To enhance quality research output, student mentorship shall be facilitated to encourage undergraduate students to pursue research activities leading to tangible output.

QUALITY OF PUBLICATIONS:


The research carried out in institute should be of good quality adhering to highest standards of ethics. Institute of Pharmacy encourages publications in journals indexed in Scopus/Web of Science. Research and Consultancy Committee may revise such policy as deemed necessary from time to time in future.

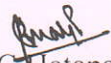
INTELLECTUAL PROPERTY AND COMMERCIALIZATIONS:

Any research output, which has Commercial value, will be encouraged for patent filing. The researcher need to justify the importance of commercialization and should take prior permission before applying for patent.

PERIODIC REVIEW OF RESEARCH OUTPUT:

Periodic review of research output shall be carried out by institution/department and provide such information to Research and Consultancy Committee, periodically (once in an academic year) for assessment and required corrective actions if any.


Mr. V.S. Kulkarni
Coordinator


Dr. B.C. Hatapakki
Chairman

Research and Consultancy committee

Members of Research and Consultancy committee

1. Dr. H. V. Chavan

2. Dr. A. B. Khade

3. Mr. S. K. Nagare

4. Mrs. M. A. Khade

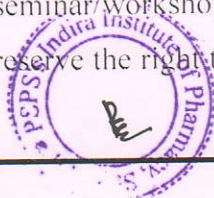
5. Mr. P. B. Gurav

6. Mr. V. A. Sansare



GUIDELINES OF RESEARCH POLICY

1. Indira Institute of Pharmacy encourages each and every teaching staff and student to undertake various research activities.
2. Indira Institute of Pharmacy will fund for research activities to the tune of Rs. 2 lac per year.
3. Teaching staff needs to submit their research proposal containing the objective, methodology, duration and budget to the research committee once in beginning of an academic year.
4. Interested students can also propose their research project to the research committee and the research committee will scrutinize the research proposal submitted by the students and will approve best two research proposals in a year. The budget estimates of research proposals should not exceed Rs. 50,000.00
5. In case of the research proposal/s funded by the college, then the concerned staff / student should have to submit the completion report of research project within one year of sanction of research proposal and will have to publish/communicate minimum one research paper within two months of submission of completion report of research proposal.
6. It is the responsibility of the research students and faculty supervisors to assure the originality of their research work before presenting/ publishing in the scientific community. The research committee reserves the rights of penalizing the mal practices or plagiarized work.
7. Every teaching faculty will be entitled for attending for one conference/seminar/workshop per academic year. The abstract of research paper to be presented in conference/seminar/workshop including the details of conference/seminar/workshop need to be submitted to research committee for the approval before registration process.
8. Every teaching faculty will be paid TA (II class sleeper) and Registration fee for attending conference/seminar/workshop; one short term course (1 week) and one long term program (2 weeks) such as QIP or FDP once in an academic year provided if organizer does not pay the TA/DA to the participants.
9. The research committee sanctions a total budget of Rs. 30,000/- per semester towards attending conference/seminar/workshop/short term course/long term program. The each staff is entitled to avail a maximum of Rs 3000/- towards registration and/oras TA for the same once in an academic year.
10. The students who are interested in attending and presenting their research work/ review paper in a conference/seminar/workshop at national level will have to submit their abstract including the details of conference/seminar/workshop to research committee for the approval. The research committee will reserve the right to select the proposal on the basis of



merit. (E.g. content of proposal and numbers of conference/seminar/workshop attended by the student previously).

11. Each student will be allowed to attend a conference/seminar/workshop for every semester (those who are working under any staff on any research project), subject to a maximum 4 students in one semester. The 4 students are entitled to claim registration fee and TA and for attending conference/seminar/workshop in one semester.
12. Students need to get approval of research committee for sending the abstract for attending conference/seminar/workshop, even in cases where students do not want to claim registration fee and TA from college.
13. Teaching staff will be paid partial travel grant and registration fee for attending the conference/seminar/workshop at abroad once in three years, subject to maximum budget 50,000.00 for two staff.
14. Indira Institute of Pharmacy will fund for research related activities to the tune of Rs. 3 lac per year in total.
15. The expertise of each department need to be displayed on institute website.

Amendment No. 1 : Provision for Consultancy and Services

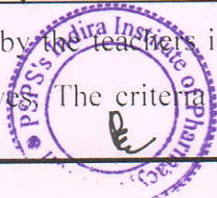
16. The faculty involved in any consultancy & services must take prior permission from the research committee of the institute.
17. The agreement mentioning the nature of the job to be undertaken, the duration of the work and the charges need to be duly signed by consultant and consul tee with prior approval of the head of the institute.
18. The consultant is not allowed to take up any form of outside work-related consultancy not covered by an agreement involving the institute.
19. The faculty involved in non-work related consultancy must not use the institute name to endorse this activity without prior written approval from the research committee.
20. The research committee reserves the rights of disbursement of the revenue generated through consultancy & services among the institute and consultant.
21. The documentation of the consultancy & services must be recorded and submitted to the research committee at the completion.
22. The consultant needs to ensure that the undertaken job must not hamper his/her academic responsibilities.

Amendment No. 2 : Provision for budgetary allocation to Final Year Projects.

23. In budget of 3 Lakh allocated for Research related activities, amount 1 Lakh is specially allocated for the final year research project.

Amendment No. 3 : Publication in Reputed Scientific Journals and Book Authorship

24. The publication of a research article by the teachers in the journal of good repute will be rewarded in the form of cash incentives. The criteria for awarding cash incentives are as



follows:

25. The publication in Scopus indexed journal with Thompson Reuter impact factor :

Impact factor more than 5: **Rs. 10,000/-**

Impact factor 2 - 5: **Rs. 5,000/-**

Impact factor below 2: **Rs. 3,000/-**

Note: The cash award may be shared amongst the authors if it is more than one.

26. The publication in UGC and UGC care listed Journal with any Thompson Reuter impact factor :

Rs. 2,000 /-

Note: The cash award may be shared amongst the authors if it is more than one.

27. The publication of a book or chapter in a book with ISBN

International publisher: **Rs. 10,000/-**

National Publisher: **Rs. 5,000/-**

Note: The cash award may be shared amongst the authors if it is more than one.

28. The traveling allowances along with the registration fee will be provided to the Staff and/or students who will get an award in poster or oral presentation.

29. The processing fee along with cash award of **Rs. 15,000/-** will be provided to the staff who will register the patent.



Mr. V.S.Kulkarni

Coordinator

 15/11/21

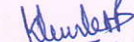
Dr. B.C. Hatapakk


Chairman


Research and Consultancy committee


Members of Research and Consultancy committee

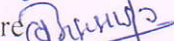
1. Dr. H.V. Chavan 

2. Dr. A.B. Khade 

3. Mr. S.K. Nagare 

4. Mrs. M.A. Khade 

5. Mr. P.B. Gurav 

6. Mr. V.A. Sansare 



Guidelines of research policy approved by



Prabodhan Shikshan Prasarak Sanstha's
INDIRA INSTITUTE OF PHARMACY, SADAVALI

Tal: Sangameshwar, Dist. Ratnagiri Pin- 415 804.
(Approved By: AICTE & PCI, New Delhi, D.T.E., Govt. of Maharashtra & Affiliated to University of Mumbai)
Phone: 02354-261799, Fax: 02354-6, E-mail: info@iip.ind.in URL: www.iip.ind.in
"Inculcating true values Disseminating eternal knowledge"

Date: - 08th August, 2022

To,
The Manager,
Bank of India,
Devrukh Branch.

Sub.: Disbursement of teaching staff incentive for quality publications & research paper.

Sir,

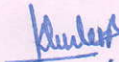
Adverting to the subject cited above, I am herewith submitting a cheque vide no. 141268 dated 08/08/2022 drawn on ~~State~~ Bank of India, Devrukh Branch for Rs. 71,000/- (Rupees Seventy one thousand only) towards the disbursement teaching staff incentive for quality publications & research paper.

Kindly credit the amount against the individual staff account as per the below statement:

Sr. No.	Emp.'s Bank A/c No.	Name of the Employee	Amount
1	144016310000284	Mr. Amol B. Khade	10,000.00
2	144016310000275	Mrs. Ketaki S. Dhane	10,000.00
3	151510110002431	Mr. Prashant B. Gurav	16,000.00
4	144010510000737	Mr. Vipul A. Sansare	35,000.00
		Total	71,000.00

Thanking you,

Yours Sincerely.


Principal
Indira Institute of Pharmacy,
Sadavali (Devrukh)





P. S. P. S's
INDIRA INSTITUTE OF PHARMACY
At & Po. Sadavali (Devrukh), Tal. Sangameshwar, Dist. Ratnagiri (02354) 241799

DEBIT VOUCHER

Vr. No. :

A/c. of Seminar / Research Staff.

Date : 08/08/2022

To, Mrs. Ketaki S. Dhane

Being	Rs.	Ps.
<u>Paid as per research policy publication of Indian Patent design antitied blood glucose meter with the insulin dispensary</u>	<u>10,000-</u>	
In words Rs. <u>Ten thousand only</u>	TOTAL	<u>10,000-</u>

SANCTIONED FOR PAYMENT

C.H. / D. D. No. 141268

Dated: 08/08/2022

Prepared By

Accountant

Approved By

Receiver's Signature





P. S. P. S's
INDIRA INSTITUTE OF PHARMACY
At & Po. Sadavali (Devrukh), Tal. Sangameshwar, Dist. Ratnagiri ☎ (02354) 241799

DEBIT VOUCHER

Vr. No. :

A/c. of Research Exp - Staff

Date : 08/08/2022

To, Prof. Prashant Gunday

Being	Rs.	Ps.
<u>Paid as per research Salary, for</u>	<u>16000-</u>	
<u>Publication of 3 International research</u>		
<u>papers and 1 National research papers</u>		
In words Rs. <u>Sixteen Thousand only</u>	TOTAL	<u>16000</u>

SANCTIONED FOR PAYMENT

C.H./D.D. No. 14/268

Dated : 08/08/2022

Prepared By [Signature]

Accountant [Signature]

Approved By [Signature]
08/08/22

Receiver's Signature [Signature]



Date: 30/09/2019

To
The principal,
Indira institute of pharmacy, sadavali

Sub: Regarding reimbursement of expenses incurred during one day national seminar

Respected sir,

As cited in above subject The following Statement showing the details of Expenses Incurred during one day national seminar on 28th September 2019. Kindly reimburse the following amount. I have attached the necessary details with this letter.

SR.NO	DETAILS	AMOUNT
1	Ticket for Iyer sir(Dadar to Sgr) <i>200</i>	1020.00
2	Ticket for Iyer sir(Sgr to Dadar)	1020.00
3	Ticket for supriya mam(karamali to rtn)	735.00
4	Ticket for supriya mam (Sangameshwar to karamali)	1555.00
5	Pick up for supriya mam(Rtn to devruk)	500.00
6	Water glass(4 packets)	200.00
7	Badgets,ribbon, tissue paper, packing paper	661.00
TOTAL		5691.00

Kindly reimburse the amount of 5691.00 rupees only.

Thanking you,

Yours faithfully,

Mr. A.M. Kanavaje
Mr.A.M.Kanavaje
Asst.Professor

SANCTIONED FOR PAYMENT

CH./D.D.No. 096683

Dated: 01/10/2019

*to be reimbursed as per
procedure
12/10/19*

Received

IRCTCs e-Ticketing Service
Electronic Reservation Slip (Personal User)



- You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extant Railway Rules.
- Only confirmed/RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket - Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government / District Administrations / Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card 'Aadhaar', m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving License from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
- Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416 Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs.
- General rules/ information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 8324232514	Train No. & Name: 10112 / KONKAN KANYA EXP	Quota: GENERAL (GN)
Transaction ID: 10002058801030	Date & Time Of Booking: 25-Sep-2019 22:28:35 HRS	Class: SECOND AC (2A)
From: KARMALI(KRMI)	Date Of Journey: 27-Sep-2019	To: RATNAGIRI(RN)
Boarding At: KARMALI(KRMI)	Date Of Boarding: 27-Sep-2019	Scheduled Departure: 27-Sep-2019 17:18 *
Resv. Upto: RATNAGIRI(RN)	Scheduled Arrival: 27-Sep-2019 22:00 *	Adult: 1 Child: 0
Passenger Mobile No: 8396717949		Distance: 295KM
Passenger Address	at/p:sadavali,tal:sangmeshwar,,ratnagiri, Maharashtra - 415804	
N S		

FARE DETAILS :

Ticket Fare **	₹ 700.0	Rupees seven hundred and Zero paise
IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees thirty five and forty paise
Travel Insurance Premium (Incl. of GST)	₹ 0.49	Rupees Zero and forty nine paise
Total Fare (all inclusive)	₹ 735.89	Rupees seven hundred thirty five and eighty nine paise

** Inclusive of GST - ₹ 33.15 Only

Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

Sl No.	Name	Age	Sex	Booking Status	Current Status
1	SUPRIYA HYAM	36	Female	CNF/A1/7/LOWER	CNF/A1/7/LOWER

Indian Railways GST Details :

Invoice Number : PN19X32423251411 Address: Indian Railways New Delhi

Supplier Information		Recipient Information		Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name		Rate	Amount	Rate	Amount	Rate	Amount	
996421	97AAAGM0289C1ZL			666.85	5.0	33.15	5.0	33.15		33.15	33.15

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: KARMALI(KRMI) State Code/Name of Supplier : Goa

Ticket Printing Time: 25-Sep-2019 22:28:58 HRS

Are you aware that 43% of your fare is borne by the common citizens of the country?

Print ERS Without Advertisements [X]

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure / arrival for Railway Station Enquiry, Dial 139 or SMS Rail to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015 (details available on www.irctc.co.in under heading General Information -> Rules & Policies)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS along with valid ID card of any one of the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produce/display SMS/VRM/ERS due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
- Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TOR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules.
- While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading Important Information->Refund Cancellation Rules.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/Partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
- In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
- For Soudha Train, W.e.f. 20-Jan-2018, refund rule will be applicable as per General refund rule.
- In case of Train Cancellation on its entire run, full refund will be granted automatically by the System. However, if the train is cancelled partially on its run, passengers are required to file TDR within 72hrs from schedule departure of the train from the passenger's boarding station.
- Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on - 24*7 Hrs Customer Support at 0755-6610661, 0755-4090600 or Mail To: care@irctc.co.in.
- Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1223 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)



WL

IRCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)

WL



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.
2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket - Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar, /Passenger showing the Aadhaar/Driving License from the "Issued Document" section by logging into his/her Digilocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
5. General rules/ information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 8123314783	Train No. & Name: 11003 / TUTARI EXPRESS	Quota: GENERAL (GN)
Transaction ID: 10002018617692	Date & Time Of Booking: 01-Sep-2019 12:26:26 HRS	Class: SECOND AC (2A)
From: DADAR(DR)	Date Of Journey: 28-Sep-2019	To: RATNAGIRI(RN)
Boarding At: DADAR(DR)	Date Of Boarding: 28-Sep-2019	Scheduled Departure: 28-Sep-2019 06:05 *
Res. Upto: RATNAGIRI(RN)	Scheduled Arrival: 28-Sep-2019 07:00 *	Adult: 1 Child: 0
Passenger Mobile No: 9819222354	Route No-420, Path Vadi Bhadkambar, Ratnagiri, Maharashtra - 415601	Distance: 423KM
Passenger Address		
N S		

FARE DETAILS:

Ticket Fare **	₹ 985.0	Rupees nine hundred eighty five and Zero paise
IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees thirty five and forty paise
Total Fare (all inclusive)	₹ 1020.4	Rupees one thousand twenty and forty paise

** Inclusive of GST - ₹ 48.75 Only
Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS:

Sl No.	Name	Age	Sex	Booking Status	Current Status
1	DR KRISHNA EYER	55	Male	WL/5	WL/5

Indian Railways GST Details:

Invoice Number: IPS1981331478311 Address: Indian Railways New Delhi

Supplier Information		Recipient Information		Taxable Value	CGST	SGST/UGST	IGST	Total Tax	
SAC Code	GSTIN	GSTIN	Name	Address	Rate	Amount	Rate	Amount	
996421	07AAAGM9289C1ZL				938.25		5.0	46.75	46.75

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Acronym: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Place of Supply: DADAR(DR) State Code/Name of Supplier / Maharashtra

Ticket Printing Time: 01-Sep-2019 12:26:42 HRS

Are you aware that 43% of your fare is borne by the common citizens of the country?

[Print ERS Without Advertisements \(X\)](#)

IMPORTANT:

1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
2. Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 138 or SMS RAIL to 139.
3. There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015. (details available on www.irctc.co.in under heading General Information -> Rules & Policies)
4. The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS along with valid id card of any one of the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produce/display SMS/VRM/ERS due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
5. E-ticket cancellations are permitted through www.irctc.co.in by the user.
6. PNRs having fully waitlisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
7. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C. FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internal Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
8. In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules.
9. While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules. (detail available on www.irctc.co.in under heading Important Information->Refund Cancellation Rules.
10. Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
11. RAC/Partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
12. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
13. For Suvicha Train, W.o.f. 20-Jan-2018, refund rule will be applicable as per General refund rule.
14. In case of Train Cancellation on its entire run, full refund will be granted automatically by the System. However, if the train is cancelled partially on its run, passengers are required to file TDR within 72hrs from schedule departure of the train from the passenger's boarding station.
15. Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
16. Contact us on: - 24*7 Hrs Customer Support at 0755-6610661, 0755-4090600 or Mail To: care@irctc.co.in
17. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
18. FOR MEDICAL EMERGENCY/FIRST AID, CONTACT TICKET CHECKING STAFF/GUARD OR DIAL 138 (ALL India Passenger Helpline No. 138)
19. PNR and train arrival-departure enquiry no. 139
20. To report unsavoury situation during journey, Please dial railway security helpline no. 182
21. All the Terms and conditions specified will be applicable in case of opting Travel Insurance facility. Please Refer Travel Insurance's Terms & Conditions available on Home page of www.irctc.co.in website.
22. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money.

IRCTCs e-Ticketing Service
Electronic Reservation Slip (Personal User)



- You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extant Railway Rules.
- Only confirmed/RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket - Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. (Passenger showing the Aadhaar/Driving License from the "Issued Document" section by logging into his/her Digilocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
- Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
- General rules/Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 832315055	Train No. & Name: 11004 / TUTARI EXPRESS	Quota: GENERAL (GN)
Transaction ID: 100002018545737	Date & Time of Booking: 01-Sep-2019 12:32:48 HRS	Class: SECOND AC (2A)
From: RATNAGIRI(RN)	Date of Journey: 28-Sep-2019	To: DADAR(DR)
Boarding At: RATNAGIRI(RN)	Date of Boarding: 28-Sep-2019	Scheduled Departure: 28-Sep-2019 21:20 *
Res. Upto: DADAR(DR)	Scheduled Arrival: 29-Sep-2019 06:43 *	Adult: 1 Child: 0
Passenger Mobile No: 9819222354		Distance: 422KM
Passenger Address	House No-420, Peth Vadi Bhadkambar, Ratnagiri, Maharashtra - 415601	
N S		

FARE DETAILS:		
Ticket Fare **	₹ 985.00	Rupees nine hundred eighty five and Zero paise
IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees thirty five and forty paise
Travel Insurance Premium (Incl. of GST)	₹ 0.49	Rupees Zero and forty nine paise
Total Fare (all inclusive)	₹ 1020.89	Rupees one thousand twenty and eighty nine paise

** Inclusive of GST - ₹ 46.75 Only
Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS:					
Sl No.	Name	Age	Sex	Booking Status	Current Status
1	DR KRISHNA IYER	55	Male	CNFA/123/SIDE LOWER	CNFA/123/SIDE LOWER

Indian Railways GST Details:														
Invoice Number: PS1481331505811					Address: Indian Railways New Delhi									
Supplier Information			Recipient Information			Taxable Value		CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996421	07AAAQM0289C1ZL				336.25				5.0	46.75			46.75	

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: RATNAGIRI(RN) State Code/Name of Supplier: Maharashtra
Ticket Printing Time: 01-Sep-2019 12:33:06 HRS

Are you aware that 43% of your fare is borne by the common citizens of the country?

Print ERS Without Advertisements (X)

IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading General Information -> Rules & Policies)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display SMS/VRM/ERS due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
- Obtain certificate from the TTE :Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules
- While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules (detail available on www.irctc.co.in under heading Important Information->Refund Cancellation Rules.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
- In case, on 3 party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
- For Suvidha Train, W.e.f. 20-Jan-2018, refund rule will be applicable as per General refund rule.
- In case of Train Cancellation on its entire run, full refund will be granted automatically by the System. However, if the train is cancelled partially on its run, passengers are required to file TDR within 72hrs from schedule departure of the train from the passenger's boarding station.
- Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and not to distill from smoking in the train.
- Contact us on - 24*7 Hrs Customer Support at 0755-6610661, 0755-4090600 or Mail To: care@irctc.co.in
- Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
- FOR MEDICAL EMERGENCY/FIRST AID, CONTACT TICKET CHECKING STAFF/GUARD OR DIAL 138 (ALL India Passenger Helpline No. 138)
- PNR and train arrival/departure enquiry no. 139
- To report unsavoury situation during journey, Please dial railway security helpline no. 192
- All the terms and conditions specified will be applicable in case of opting Travel Insurance facility. Please Refer Travel Insurance's Terms & Conditions available on Home page of www.irctc.co.in website.
- Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes.Such tickets are liable to be cancelled and forfeited without any refund of money.



P. S. P. S's
INDIRA INSTITUTE OF PHARMACY
At & Po. Sadavali (Devrukh), Tal. Sangameshwar, Dist. Ratnagiri (02354) 241799

DEBIT VOUCHER

Vr. No. :

A/c. of Seminar, Staff

Date : 01/10/2019

To, Mr. Abhijit M. Kanavaje

Being	Rs.	Ps.
Exp. incurred during one day National Seminar : on 28/09/2019. SANCTIONED FOR PAYMENT	5691/-	
Ch No. CH. / D. D. No. 696683		
Dated : 01/10/2019.		
In words Rs. <u>Five thousand six hundred ninety one only</u> TOTAL	<u>5691/-</u>	

B
Prepared By

₹
Accountant

R
Approved By

[Signature]
Receiver's Signature

STAMP



P. S. P. S's
INDIRA INSTITUTE OF PHARMACY

At & Po. Sadavali (Devrukha), Tal. Sangameshwar, Dist. Ratnagiri ☎(02354) 241799

DEBIT VOUCHER

Vr. No. :

A/c. of Jemmay & Research faculty

Date: 29/03/2019

To, Ms. Juhi Morote

Being	Rs.	Ps.
<u>Paid to attend National workshop at</u>	<u>2240</u>	<u>—</u>
<u>Pune on 22, 23 & 24 february 2019</u>		
<u>HSS Evaluation session.</u>	<u>5</u>	
In words Rs. <u>Two thousand two hundred forty</u>	TOTAL	<u>2240</u>

only SANCTIONED FOR PAYMENT

C.H./D.D. No. 076234

Dated: 29/03/2019

Prepared By

Accountant

Approved By

Receiver's Signature



TA & DA Form

MS. Juhi V. Narote – Lab Technician

PO's National Workshop 2018-19, Pune

February 22, 23 & 24, 2019

Date	Particular	Amount
22/02/2019	Sadavali to Sangameshwar	20/-
22/02/2019	Sangameshwar to Pune	700/-
23/02/2019	Pune station to Balewadi stadium	100/-
23/02/2019	Lunch	150/-
24/02/2019	Balewadi to Pune station	100/-
24/02/2019	Pune to Sangameshwar	700/-
25/02/2019	Sangameshwar to Sadavali	20/-
24/02/2019	Dinner	50/-
23/02/2019	DA on 23/2/19	300/-
24/02/2019	DA on 24/2/19	300/-
	Total Amount Rs.	2390/-

checked
m. Paraskar
29/03.

2540/-
2240/-

(Signature)



Shop No. 17, Municipal comp.
Athawada Bazar, Ratnagiri
(02352) 224091, 9767057272,
9405273472, 9673323304

P. R. No. **9126** Date : **22-2-19**

Name **जुही मरोटे**

Journey By **नाकीडा**

From **समागिरी** To **पुणे**

Date of Journey **22-2-19**

Seat Nos. **(4L)**

Dep. Time **8:45**

Amount **7001-**



Shop No. 17, Municipal comp.,
Athawada Bazar, Rainagiri
(02352) 224091, 9767057272,
9405273472, 9673323304

P. R. No. **9125** Date : **22-2-19**

Name **जुही नरोटे**

Journey By **नाकोट**

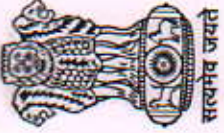
From **फुले** To **इमागिरी**

Date of Journey **26-2-19**

Seat Nos. **(9L)**

Dep. Time **10:00**

Amount **7001-**



राष्ट्रीय सेवा योजना, उच्च व तंत्र शिक्षण विभाग, मंत्रालय कक्ष, महाराष्ट्र शासन, मुंबई



125 YEARS OF CELEBRATING
CHICAGO SPEECH

आणि
राष्ट्रीय सेवा योजना, सावित्रीबाई फुले पुणे विद्यापीठ
संयुक्त विद्यमाने
राष्ट्रीय सेवा योजना कार्यक्रम अधिकारी राज्यस्तरीय कार्यशाळा २०१९
सक्षम युवा समर्थ भारत अभियान

दि. २३ व २४ फेब्रुवारी २०१९

प्रमाणपत्र

कु. जुही विजय नरोटे. (इंदिरा इन्स्टिट्यूट ऑफ फार्मसी, साडवली)

यांनी दि. २३ व २४ फेब्रुवारी २०१९ रोजी शिव छत्रपती क्रीडापीठ, बालेवाडी येथे राष्ट्रीय सेवा योजना, उच्च व तंत्र शिक्षण विभाग, मंत्रालय कक्ष, महाराष्ट्र शासन, मुंबई आणि राष्ट्रीय सेवा योजना, सावित्रीबाई फुले पुणे विद्यापीठ यांच्या संयुक्त विद्यमाने आयोजित 'राष्ट्रीय सेवा योजना कार्यक्रम अधिकारी राज्यस्तरीय कार्यशाळा' 'सक्षम युवा समर्थ भारत अभियान' या दोन दिवसीय कार्यशाळेत सहभाग घेतल्याबद्दल सदर सहभाग प्रमाणपत्र प्रदान करण्यात येत आहे.

डॉ. प्रभाकर देसाई
संचालक, रासेयो,
सावित्रीबाई फुले पुणे विद्यापीठ

डॉ. अतुल साळुंके
राज्यसंपर्क अधिकारी
रासेयो, मंत्रालय कक्ष, मुंबई



Prabodhan Shikshan Prasarak Sanstha's
INDIRA INSTITUTE OF PHARMACY, SADAVALI

Tal: Sangameshwar, Dist. Ratnagiri Pin- 415 804.

(Approved By: AICTE & PCI, New Delhi, D.T.E., Govt. of Maharashtra & Affiliated to University of Mumbai)

Phone: 02354-261799, Fax: 02354-261499, E-mail: info@iip.ind.in URL: www.iip.ind.in

"Inculcating true values Disseminating eternal knowledge"

Date: - 23/03/2019

To,
The Manager,
Bank of India,
Devrukh Branch.

Sub.: Disbursement of Teaching Staff and student expenses towards research work .. reg

Sir,

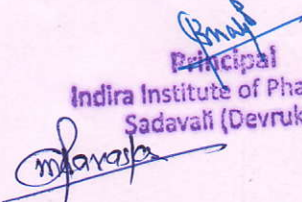
Adverting to the subject cited above, I am herewith submitting a cheque vide no. 045952 dated 23/03/2019 drawn on Bank of India, Devrukh Branch for Rs. 7,937/- (Rupees Seven thousand nine hundred and thirty seven only) towards the disbursement of Teaching Staff and student expenses towards research work for A. Y. 2018-19.

Kindly credit the amount against the individual staff & student as per the below statement:

Sr. No.	Emp.'s Bank A/c No.	Name of the Employee	Amount
1	144016310000284	Mr. Amol B. Khade	600.00
2	144016310000281	Mrs. Medha A. Khade	2400.00
3	144016310000277	Mr. Vivek S. Kulkarni	3037.00
4	144016310000275	Mrs. Ketaki S. Dhane	1050.00
5	151510110002431	Mr. Prashant B. Gurav	600.00
6	144010110012252	Ms. Mahima Salian	250.00
		Total Rs.	7937.00

Thanking you,

Yours Sincerely.


Principal
Indira Institute of Pharmacy,
Sadavali (Devrukh) 23/03





P. S. P. S's
INDIRA INSTITUTE OF PHARMACY

At & Po. Sadavali (Devrukh), Tal. Sangameshwar, Dist. Ratnagiri ☎ (02354) 241799

DEBIT VOUCHER

Vr. No. :

A/c. of Seminars / Research Faculty

Date : 23/03/2019

To, Mr. Vivek. S. Kulkarni

Being	Rs.	Ps.
Publication charges of research abstract & in journal & Registration fees of International conference at ASP college Devrukh. <u>on</u>	3037-	
In words Rs. <u>Three thousand thirty seven only</u>	TOTAL	3037-

SANCTIONED FOR PAYMENT

Being

C.H./D.D. No. 045952

Dated : 23/03/2019



Prepared By [Signature]

Accountant [Signature]

Approved By [Signature]

Receiver's Signature _____

Bank of India



DEPOSIT / PAY IN SLIP

Branch Devi

Date 02/01/2017

SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.

144016310000284

Name M. B. Phade

Tel No. _____

Amount ₹ 3670/- P. _____

Rupees in words Three thousand six hundred seventy only

Cheque No. / Date / Name of Bank & Branch	₹	P.
<u>BOI, Devi</u>	<u>3670/-</u>	
<u>063180.</u>		<u>X</u>
Total	<u>3670/-</u>	

Officer/Cashier/SWO

461

December 26, 2018

To
The Principal
Indira Institute of Pharmacy, Sadavali.

Subject: Reimbursement of TA and DA.....Reg.

Dear Sir

We have attended one day workshop cum meeting for Unnat Bharat Abhiyan 2.0 at IIT, Mumbai on 20th December 2018. We request you to kindly reimburse the TA and DA as below.

Sr. No.	From	To	Mode of transfer	Amount
1.	Sadavali	Sangmeshwar railway station	Own vehicle	200
2.	Sangmeswar railway station	Santacruz	Train	770
3.	Santacruz	University, Klina	Auto	40
4.	University, Klina	IIT, Mumbai	Auto	220
5.	IIT, Mumbai	Kanjur Marg	Auto	90
6.	Kanjur Marg	Belapur	Train	30
7.	Belapur	Sangameshwar	Bus	1400
8.	Sangameshwar	Sadavali	Own vehicle	200
9.	DA for one day 300*2 person			600
10	Tatkal ticket cancellation charges			120
Total				3770

3690/-

Thanking you
Yours sincerely



Amol B Khade
Assistant Professor








Vipul Sansare
Assistant Professor


To be reimbursed on p.u. / m. khade
26/12


SANCTIONED FOR PAYMENT

CH. / D. D. No. 063 / 80

Date: 31/12/18






12:32 PM


 PhonePe


Booking Confirmed
 20 Dec 18, 02:03 pm

PNR

153992621-3201425

Navalai Travels (71996)
 A/C Sleeper (2+1)


M-Ticket
 NOT ACCEPTED

Boarding Point

10:50 pm , C.b.d. Belapur

C.B.D. Belapur - traffic police chouky

9819404976 / 8007947676

Passengers	Seat Number(s)
Vipul Sansare	5U
Amol Khade	4U

Contact Information

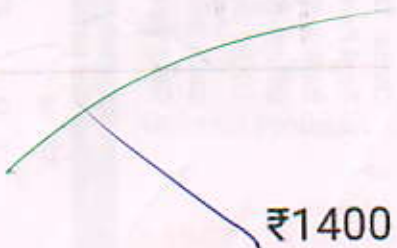
8692930764

vipulsansare@gmail.com

Fare Breakup

Base Fare

₹1400





P. S. P. S's
INDIRA INSTITUTE OF PHARMACY
At & Po. Sadavali (Devrukh), Tal. Sangameshwar, Dist. Ratnagiri (02354) 241799

DEBIT VOUCHER

Vr. No. :

Ac. of Ungaut Bharat Abhyan

Date: 31/12/2018

To, Mr. V. A. Sansame

Being	Rs.	Ps.
TADA Paid for attended one day workshop cum meeting of UBA at IIT, Mumbai on 20/12/2018	1885	-
	S	
In words Rs. <u>one thousand Eight hundred Eighty five only</u>	TOTAL	1885

SANCTIONED FOR PAYMENT

CH. / D. D. No. 063180

Dated: 31/12/2018

Prepared By [Signature]

Accountant [Signature]

Approved By [Signature]

Receiver's Signature [Signature]
STAMP



P. S. P. S's
INDIRA INSTITUTE OF PHARMACY
At & Po. Sadavali (Devrukha), Tal. Sangameshwar, Dist. Ratnagiri (02354) 241799

DEBIT VOUCHER

Vr. No. :

A/c. of Semmar - faculty

Date : 23/03/2019

To, Mrs. M. A. Ichade

Being	Rs.	Ps.
<u>Travelling Exp occurred during inhouse</u>	<u>2400 -</u>	
<u>project work</u>	<u>5</u>	
In words Rs. <u>Two thousand four hundred only</u> TOTAL	<u>2400 -</u>	

SANCTIONED FOR PAYMENT

CH./D.D. No. 045952

Dated: 23/03/2019

Prepared By

Accountant

Approved By

Receiver's Signature

STAMP



200

Shikshan Prasarak Sanstha's
INDIRA INSTITUTE OF PHARMACY, SADAVALI

Tal: Sangameshwar, Dist. Ratnagiri Pin- 415 804.
(Approved By: AICTE & PCI, New Delhi, D.T.E., Govt. of Maharashtra & Affiliated to University of Mumbai)
Phone: 02354-261799, Fax: 02354-261499, E-mail: info@iip.ind.in URL: www.iip.ind.in
"Inculcating true values Disseminating eternal knowledge"

Date: - 16/08/2017

To,
The Manager,
Bank of India,
Devrukh Branch.

Sub.: Disbursement of registration fees for attending International conference at Malaysia.

Sir,

Adverting to the subject cited above, I am herewith submitting a cheque vide no. 010632 dated 16/08/2017 drawn on Bank of India, Devrukh Branch for Rs. 18,000/- (Rupees Eighteen thousand only) towards the disbursement of registration fees for attending International conference at Malaysia from 19/12/2015 to 20/12/2015.

Kindly credit the amount against the individual staff as per the below statement:

Sr. No.	Emp.'s Bank A/c No.	Name of the Employee	Amount
1	144016310000284	Mr. Amol B. Khade	6,000.00
2	144016310000281	Mrs. Medha A. Khade	12,000.00
		Total Rs.	18,000.00

Thanking you,

Yours Sincerely,



Amol B. Khade
Principal 16/08
Indira Institute of Pharmacy,
Sadavali (Devrukh)



P. S. P. S's
INDIRA INSTITUTE OF PHARMACY

At & Po. Sadavali (Devrukh), Tal. Sangameshwar, Dist. Ratnagiri ☎ (02354) 241799

DEBIT VOUCHER

Vr. No. :

Date : 16/08/2017

c. of _____

To, Mr. A.B. Khade

	Rs.	Ps.
Being Registration fees for attending International Conference from at Malaysia from 19/12/15 to 20/12/15.	6000/-	
TOTAL	6000/-	

In words Rs. Six thousand only

Prepared By

Accountant

Approved By

Receiver's Signature

STAMP

Date: 18th February, 2016

To,
The Principal,
Indira Institute of Pharmacy,
Sadavali (Devrukh).

Subject: "Application to reimburse registration fees.....Reg."

Respected Sir,

Adverting to the subject cited above, we have presented a paper in the International Conference on Computational Methods in Engineering and Health Sciences (ICCMEH-2015) from 19-20 December, 2015, at Universiti Putra Malaysia, Malaysia. We kindly request you to grant the registration fees for the same.

We request you to kindly consider our application favorably and oblige.

Thanking you.

Yours sincerely,

Mr. A. B. Khade

Mrs. M. A. Khade.

- Enclosure: 1. Details of registration fees.
2. Xerox of receipts of registration fees.

Forwarded to Hon. Chairman, P.S.P. for approval
and sanction.
R 20/02/16
Proposal was not sanctioned by
Hon. chairman
R 25/02/16

Sr. No.	Staff	Fees	Grand total
1	Mr. A. B. Khade	6000 (100 USD)	18000'
2	Mrs. M. A. Khade	12000 (200 USD)	

14/08/2017

It was decided to sanction Rs. 18,000.00 towards registration fees of Mr. Khade and Mrs. Khade on 14/08/2017 by Hon. Chairman, P.S.P.S.



State Bank of India Manipal Branch Manipal

User Id : 3867242 Date : 2015/10/29 14:08:17
 Report Id : 20151029140817 IFSC : SBIN0004426

Message Report

OUTGOING MESSAGE

Message Sender Reference : 201510261959SBIN0004426000002934
 Sender Sequence Number : 2934
 Message Type : MT 103
 (Single Customer Credit Transfer)
 Receiver Address : BOFAUS3N
 (BANK OF AMERICA, N.A. NEW YORK,NY)
 Messages User Reference (MUR) : SBININBB77002934
 Non-Delivery Warning Requested : NO
 Delivery Notification Requested : NO
 Obsolescence Period (hh:mm) :
 Message Status : ACKNOWLEDGED
 Creator's UserId : 3867242
 Verifier's UserId : 5149576 (2015/10/26 16:04)
 Authorizer's UserId : 5558840 (2015/10/26 19:56)

20 Transaction Reference Number
 Sender's Reference : 0442615TS0000708
 23B Bank Operation Code
 Bank Operation Code : CRED
 32A Value Date/Currency Code/Interbank Settled Amount
 Date : 20151026
 Currency : USD
 Amount : 100.00
 50K Ordering Customer
 Account : 20137948166
 Name & Address : MRADUL TIWARI
 : NBQ HOSTEL ROOM NO 601
 : MANIPAL 576104 UDUPI
 : KARNATAKA INDIA
 52A Ordering Institution
 Identifier Code : SBININBB770
 State Bank of India Manipal Branch Manipal
 57A Account With Institution
 Identifier Code : CIBBMYKL
 CIMB BANK BERHAD KUALA LUMPUR
 59 Beneficiary Customer
 Account : 8600432958
 Name & Address : UPM CONSULTANCY AND SERVICES SDN
 : BHD,IST FLOOR BANQUET HALL
 : UNIVERSITI PUTRA MALAYSIA 43400 UPM
 70 Remittance Information
 Narrative : REGISTRATION FEES FOR ICCMEH
 : REMITTER NAME:AMOL B KHADE
 71A Details Of Charges
 Code : OUR

Creation Date	: 2015/10/26	Creation Time	: 15:58:56
Sent Date	: 2015/10/26	Sent Time	: 19:59:36
OfacBlocked Date	: 2015/10/26	OfacBlocked Time	: 20:00:34
OfacConfirmClean Date	: 2015/10/28	OfacConfirmClean Time	: 09:53:37
Acknowledged Date	: 2015/10/26	Acknowledged Time	: 20:02:00

End of Report

State Bank of India Manipal Branch Manipal

User Id : 3867242 Date : 2015/10/29 14:09:25
 Report Id : 20151029140925 IFSC : SBIN0004426

Message Report

OUTGOING MESSAGE

Message Sender Reference : 201510261959SBIN0004426000002936
 Sender Sequence Number : 2936
 Message Type : MT 103
 (Single Customer Credit Transfer)
 Receiver Address : BOFAUS3N
 (BANK OF AMERICA, N.A. NEW YORK, NY)
 Messages User Reference (MUR) : SBININBB77002936
 Non-Delivery Warning Requested : NO
 Delivery Notification Requested : NO
 Obsolescence Period (hh:mm) :
 Message Status : ACKNOWLEDGED
 Creator's UserId : 3867242
 Verifier's UserId : 5149576 (2015/10/26 16:12)
 Authorizer's UserId : 5558840 (2015/10/26 19:54)

20 Transaction Reference Number
 Sender's Reference : 0442615TS0000710
 23B Bank Operation Code
 Bank Operation Code : CRED
 32A Value Date/Currency Code/Interbank Settled Amount
 Date : 20151026
 Currency : USD
 Amount : 200.00
 50K Ordering Customer
 Account : 20137948166
 Name & Address : MRADUL TIWARI
 : NBQ HOSTEL ROOM NO 601
 : MANIPAL 576104 UDUPI
 : KARNATAKA INDIA
 52A Ordering Institution
 Identifier Code : SBININBB770
 State Bank of India Manipal Branch Manipal
 57A Account With Institution
 Identifier Code : CIBBMYKL
 CIMB BANK BERHAD KUALA LUMPUR
 59 Beneficiary Customer
 Account : 8600432958
 Name & Address : UPM CONSULTANCY AND SERVICES SDN
 : BHD, 1ST FLOOR BANQUET HALL
 : UNIVERSITI PUTRA MALAYSIA 43400 UPM
 70 Remittance Information
 Narrative : REGISTRATION FEES FOR ICCMEH
 : REMITTER NAME: MEDHA A KHADE
 71A Details Of Charges
 Code : OUR

Creation Date : 2015/10/26 Creation Time : 16:00:09
 Sent Date : 2015/10/26 Sent Time : 19:59:34
 OfacClean Date : 2015/10/26 OfacClean Time : 20:00:30
 Acknowledged Date : 2015/10/26 Acknowledged Time : 19:59:00

End of Report

Handwritten signature and date: 29/10/15