

6.3.1 The institution has Performance Appraisal System, effective welfare measures and for teaching and non-teaching staff and avenues for career development / progression
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Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

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PERFORMANCE APPRAISAL SYSTEM

Representative Performance Appraisal Document of Teaching Staff

Institute of Pharmaceutical Education & Research, Wardha

**Annual Self-Assessment for the Performance Based Appraisal
System (PBAS)**

Academic Session

(To be completed and submitted at the end of each academic year)

PART A : GENERAL INFORMATION

1.	Name (in Block Letters) :	:	
2.	Father's Name / Mother's Name/ Husband's Name	:	
3.	Department	:	
4.	Current Designation & Pay Scale	:	
5.	Date of Joining	:	
6.	Address for correspondence (with Pincode)	:	
7.	Permanent Address (with Pincode)	:	
	Telephone No.	:	
	Email	:	
8.	Whether acquired any degrees or fresh academic qualifications during the year	:	

9. Academic Staff College Orientation / Refresher Course attended during the year : NA

Name of the Course / Summer School	Place	Duration	Sponsoring Agency



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PART B : ACADEMIC PERFORMANCE INDICATORS

(Please see detailed instructions of this PBAS proforma before filling out this section)

CATEGORY : I. TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES

- i) Lecturers, Seminars, Tutorials, Practicals, Contact Hours (give semester-wise details, where necessary)

S. No.	Subject	Year	Mode of teaching*	No. of classes allotted	No. of Classes conducted	% of Classes / Practicals taken per documented record
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						

*Lecture(L), Seminar (S), Tutorial (T), Practical (P), Contact Hours (C)

	API Score
(a) Classes Taken (max 50 for 100% performance & proportionate score up to 80% performance, below which no score may be given)	50
(b) Teaching load in excess of UGC norm (max score : 10)	10

- ii) Reading / Instructional material consulted and additional knowledge resources provided to students

S. No.	Subject	Consulted	Prescribed	Additional Resource provided
1.				
2.				
API score based on preparation and imparting of knowledge / instruction as per curriculum & syllabus enrichment by providing additional resources to Students (max. score : 20)				API Score
				20

- iii) Use of participatory and innovative Teaching-Learning Methodologies, Updating of Subject Content, Course Improvement etc.

S. No.	Short Description	API Score
1.	Use of animated presentation for effective learning	
2.	PPT Presentation	
Total Score (Max Score : 20)		20

- iv) Examination Duties Assigned and Performed

S.	Type of Examination Duties	Duties Assigned	Extent to which	API Score



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No.			carried out (%)	
1.	University Examination	External and Internal Examiner Valuation/moderation Paper setter Member, Subject to Exam Committee	100	
2.	College Examination	Invigilation Valuation Verification	100	
	Total Score (Max Score : 25)			25

**CATEGORY : II. CO-CURRICULAR, EXTENSION, PROFESSIONAL DEVELOPMENT
RELATED ACTIVITIES**

Please mention your contribution to any of the following :

S.No.	Type of Activity	Average Hrs / week	API Score
	(i) Extension, Co-curricular & field based Activities		
1.	IQAC Member		
2.	Education Tour Incharge		
3.	Editor Marathi section, 'Spectrum'		
4.	Students Welfare officer		
5.	GFC Incharge		
	Total (Max:20)		20
	(ii) Contribution to Corporate Life and Management of the Institution	Yearly / Semester wise responsibilities	API Score
1.	ARC officer incharge(B. Pharm-I)		
2.	Enrollment online work		
3.	Online Exam form Submission		
	Total (Max:15)		
	(iii) Professional Development Activities		
	Membership: APTI MSPC		
	Total (Max:15)		
	Total Score (i+ ii + iii) (Max : 25)		25



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CATEGORY : III. RESERCH, PUBLICATIONS AND ACADEMIC CONTRIBUTIONS

A) Published Papers in journals: NIL

S. No.	Title with page nos.	Journal	ISSN/ISBN No	Whether peer reviewed. Impact Factor, if any	No. of co-authors	Whether you are the main author	API Score

B) (i) Articles / Chapters published in Books: NIL

S. No.	Title with page nos.	Book Title, editor & Publisher	ISSN/ ISBN No	Whether peer reviewed.	No. of co-authors	Whether you are the main author	API Score

C) (ii) Full Papers in conference Proceedings: NIL

S. No.	Title with page nos.	Details of Conference Publication	ISSN/ISBN No	No. of co-authors	Whether you are the main author	API Score

D) (iii) Books Published as single author or as editor: NIL

S. No.	Title with page nos.	Type of Book & Authorship	Publisher & ISSN/ ISBN No	Whether peer reviewed. Impact Factor, if any	No. of co-authors	Whether you are the main author	API Score

E) III C). Ongoing and Completed Research Projects and Consultancies: **Minor Research Project**

(C) (i & ii) Ongoing Projects / Consultancies

S. No.	Title	Agency	Period	Grant / Amount Mobilized (Rs. lakh)	API Score
1.					

F) (C) (iii & iv) Completed Projects / Consultancies: NIL

S. No.	Title	Agency	Period	Grant / Amount Mobilized	Whether policy document / patent	API Score



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				(Rs. lakh)	as outcome	

G) (D) Research Guidance:

S. No.	Number Enrolled	Thesis Submitted	Degree awarded	API Score
M. Pharm.		-	-	
Ph. D.				

(E) (i) Training Courses, Teaching-Learning-Evaluation Technology Programmes, Faculty Development Programmes (Not less than one week duration)

S.No.	Programme	Duration	Organised by	API Score

(E) (ii) Papers presented in Conferences, Seminars, Workshops, Symposia: NIL

S. No.	Title of Paper presented	Title of Conference / Seminar	Organised by	Whether international / national / state / regional / college or University level	API Score

(E) (iii) Invited Lectures and Chairmanships at national or international conference / seminar etc

S. No.	Title of Paper presented	Title of Conference / Seminar	Organised by	Whether international / national	API Score

IV SUMMARY OF API SCORES

	Criteria	Last Academic Year	Total – API Score for Assessment Period	Annual Av. API Score for Assessment Period
I	Teaching, Learning and Evaluation related activities			
II	Co-curricular, extension, Professional development etc			
	Total I + II			
III	Research and Academic Contribution			



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CATEGORY: IV. LEAVE RECORD

Total number of leave enjoyed during year 2015-16.

1.	Casual Leave	:	
2.	Medical Leave	:	
3.	Earned Leave	:	
4.	Duty Leave	:	
5.	Extra Ordinary Leave	:	
6.	Absent	:	

PART C : OTHER RELEVANT INFORMATION

Please give details of any other credential, significant contributions, awards received etc. not mentioned earlier.

S. No.	Details (Mention Year, value etc. where relevant)

LIST OF ENCLOSURES : *(Please attach, copies of certificates, sanction, orders, papers etc. wherever necessary)*

1	6
2	7
3	8
4	9
5	10

I certify that the information provided is correct as per records available with the university and / or documents enclosed along with the duly filled PBAS proforma.

Signature of the faculty with
Designation, Place & Date

Signature of HOD

N.B : The Annual Self-Assessment proforma duly filled along with all enclosures, submitted for CAS promotions will be verified by the university / college and information filled with the IQAC


Total API Score for : _____ *
Assessment period

Date : _____

Signature of Principal

* To be filled by the Principal




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Representative Performance Appraisal Document of Non-Teaching Staff

फार्म नं. ४६४/२

इन्स्टिट्यूट ऑफ फार्मास्युटीकल एज्युकेशन अँड रिसर्च

बोरगांव (मेघे), वर्धा

परिशिष्ट - ब (भाग - ३)

(स्वयंमूल्यानिर्धारण अहवाल)

वैशिष्ट्यपूर्ण कामे

कालावधी

१. शासकीय अधिकार्याचे / कर्मचार्याचे नांव : _____
२. पद : _____
३. या वर्षी / कालावधीत नेमून दिलेल्या कामाची उद्दिष्टे (असल्यास) : _____
४. वर्षभरात केलेली उल्लेखनीय अशी महत्वाची व वैशिष्टपूर्ण कामे (उद्दिष्टांच्या संदर्भासहीत) : _____

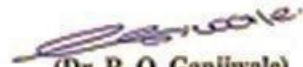
अधिकार्याची / कर्मचार्याची सही, नाव व पद

.....

१. शासकीय अधिकारी / कर्मचारी यांच्यावरील : मताशी सहमत आहात का ?
२. नसल्यास त्याची कारणे

प्रतिवेदन अधिकार्यांची सही, नांव व पदनाम




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**गट क्र. "अ" गट क्र. "क" शासकीय अधिकारी / कर्मचारी यांच्यासाठी गोपनीय
अहवालाचे स्वयंमूल्यनिर्धारण अहवाल प्रपत्र**

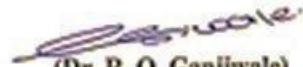
स्वयंमूल्यनिर्धारण अहवाल लिहिणाऱ्या अधिकाऱ्यांना / कर्मचाऱ्यांना सूचना

१. वर उद्दिष्टे ठरवून देण्यात आली असतील तर ती उद्दिष्टे सर्वसाधारण सूचनांनुसार अथवा विशेष सूचनानुसार ठरवून देण्यात आली होती की आपापसातील चर्चेनुसार ठरविण्यात आली होती.
२. सर्व दैनंदिन कामांची यादी येथे देऊ नये. फक्त ठळक वैशिष्ट्यपूर्ण व उल्लेखनीय कामगिरीचा उल्लेख करावा. (उद्दिष्टे ठरवून देण्यात आली असल्यास उद्दिष्टांचा संदर्भ देऊन) संदिग्ध विधाने टाळावीत व नेमके विधान करावी.
३. तुमच्या कामगिरीबाबतचे तुमचे अभिप्राय, दिलेल्या जागेएवढेच मर्यादित ठेवावेत. काहीही सहपत्रे त्यास जोडू नयेत ती गोपनीय अहवालाच्या बस्तीत ठेवली जाणार नाहीत व कर्मचाऱ्यास परत करण्यात येतील.
४. "मी" माझ्या वरिष्ठाचे समाधान / पूर्ण समाधान होईपर्यंत काम केले "किंवा" वरिष्ठांनी माझे काम वाखावले अशी किंवा अशासारखी विधाने करू नयेत, अशी विधाने केल्यास ती दुर्लक्षित करण्यात येतील.
५. स्वयंमूल्य निर्धारण अहवाल अर्ध्या पानातच लिहावा.
६. स्वयंमूल्य निर्धारण अहवाल अधिकारी / कर्मचारी यांनी त्यांना प्राप्त झाल्यापासून १५ दिवसांच्या आत प्रतिवेदन अधिकाऱ्याकडे द्यावा.

प्रतिवेदन अधिकाऱ्यांना सूचना

१. गोपनीय अहवाल लिहितांना कर्मचाऱ्यांचा भाग - ३ मध्ये लिहिलेल्या स्वयंमूल्यनिर्धारण अहवाल विचारात घ्यावा व तो घेतला गेला असल्याचा विशिष्ट उल्लेख गोपनीय अहवालास करण्यात यावा.
२. वरील सूचना क्रमांक ६ अनुसार स्वयंमूल्यनिर्धारण अहवाल प्राप्त न झाल्यास प्रतिवेदन अधिकारी स्वतः गोपनीय अहवाल लिहू शकेल.




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फार्म नं. ४६४/३

इन्स्टिट्यूट ऑफ फार्मास्युटीकल एज्युकेशन अँड रिसर्च

बोरगांव (मेघे), वर्धा

परिशिष्ट - ब (भाग - ४)

गट क्र. "अ" ते गट क्र. "क" च्या अधिकाऱ्यांची / कर्मचाऱ्यांची सर्वसाधारण योग्यता व चरित्र यासंबंधी अभिप्राय
(Estimate of General Ability and Character of Grade 'A' to Grade 'C' Officers / Employees)

०१ नांव	: श्री/श्रीमती/कुमारी _____					
Name	Shri/Smt./Kum. _____					
०२ प्रतिवेदनाचा कालावधी	पासून	दिवस	: महिना	: वर्ष	पर्यंत	
Period of Report	from	Date	: Month	: Year	To Date : Month : Year	
०३ धारण केलेले पद/पदे	: _____					
Post / Posts held	_____					
०४ उद्योगप्रियता व कार्यतत्परता	: अत्यकृष्ट	उत्कृष्ट	चांगले	साधारण	साधारणपेक्षा कमी	
Industry & Application	Outstanding	Very good	Good	Average	Below Average	
०५ हाताखालील कर्मचाऱ्यांकडून काम करून घेण्याची क्षमता	: अत्यकृष्ट	उत्कृष्ट	चांगले	साधारण	साधारणपेक्षा कमी	
Capacity to get work done by Subordinate	Outstanding	Very good	Good	Average	Below Average	
०६ सहकारी व जनता यांच्याशी असलेले संबंध	: सकाऱ्यांचे	सौजन्याचे	मदतीचे	उदासीन	अमैत्रीपूर्ण	
Relation with colleagues & the public	Cooperative	Courteous	Helpful	Indifferent	Unfriendly	
०७ सर्वसाधारण बुद्धीमत्ता	: अतिशय बुद्धीमान	बुद्धीमान	निश्चित चांगली	चांगली	साधारण	
General Intelligence	Very Brilliant	Brilliant	Intelligent	Average	Dull.	
०८ निर्णयशक्ती उपक्रमशीलता व धडाडीयासह कार्यक्षमता	: अत्यकृष्ट	उत्कृष्ट	निश्चित चांगली	चांगली	साधारण प्रशासनीक कार्यक्षमता कमी	
Administrative ability including judgement/ initiative / drive	Outstanding	Very good	Positively good	Good	Average	Below Average
०९ तांत्रिक कार्यक्षमता (संबंधित असेल तेथे)	: _____					
Technical professional ability (where relevant)	_____					
१० विशेष कल	: _____					
Special attitude	_____					
११ सचोटी व चरित्र	: _____					
Integrity Character	_____					
१२ प्रदान करण्यात आलेल्या शक्तीचा वापर करतात काय? whether power delagated are fully utilised	: होय	अंशतः	नाही			
	Yes	Partly	No			
१३ पदोन्नतीसाठी पात्रता	: अयोग्य	ज्येष्ठतेनुसार योग्य	त्वरीत बढतीसाठी योग्य			
Fitness for Promotion	Unfit	Fit in normal course	Fit for accelarated Promotion.			
	(According to seniority)					
१४ प्रशिक्षणासाठी आवश्यक क्षेत्र :	येथे आवश्यक त्या क्षेत्राचा उल्लेख करावा. _____					



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१५ प्रकृतीमान	:	चांगले नाही	चांगले	उत्कृष्ट
Status of Health	:	Not Good	Good	Very Good.
१६ क्षेत्रीय स्तरावर काम करण्याची योग्यता	:	आहे	नाही	संबंधित नाही
Fitness for field work	:	Yes	No	Not Relevant
१७ संगणकावर काम करण्याची आवड	:	आहे	नाही	दिसून आली नाही
Willingness to work on Computer	:	Yes	No	Not seen
१८ सर्वसाधारण मूल्यमापन	:			
General Assessment	:			
१९ प्रतवारी (हाताने लिहावी)	:	अ ⁺ अत्युत्कृष्ट, अ उत्कृष्ट, ब ⁺ निश्चित चांगली, ब चांगली ब ⁻ साधारण, क साधारणपेक्षा कमी		
Grading (Write in Handwriting)	:	A ⁺ Outstanding, A very Good, B ⁺ Positively Good, B Good B ⁻ Average, C Below average.		

ठिकाण :
Place :
दिनांक :
Date :

प्रतिवेदन अधिकाऱ्याची सही, नाव व पदनाम
Signature, Name & Designation of the Reporting Officer


परिशिष्ट - ब (भाग - ५)
पुनर्विलोकन अधिकाऱ्याचे अभिप्राय
Remarks of the Reviewing Officer

- ०१ पुनर्विलोकन अधिकाऱ्याच्या हाताखालील सेवावधी : _____
Length of service Under Reviewing Officer
- ०२ आपण प्रतिवेदन अधिकाऱ्याशी सहमत आहात (सहमत नसल्यास कुठल्या अभिप्रायाशी सहमत नाही हे विनिर्दिष्टपणे नमूद करावे) की त्यांच्या मूल्यमापनामध्ये काही फेरफार करण्याची किंवा भर घालण्याची आपली इच्छा आहे ? : _____
Do you agree with the Reporting Officer (if not state specifically the remarks with which you do not agree) or do you wish to Modify or add to his assessment?
- ०३ प्रतवारी (हाताने लिहावी) : अ⁺ अत्युत्कृष्ट, अ उत्कृष्ट, ब⁺ निश्चित चांगली, ब चांगली
ब⁻ साधारण, क साधारणपेक्षा कमी
Grading (Write in Handwriting) : A⁺ Outstanding, A very Good, B⁺ Positively Good, B Good, B⁻ Average, C Below average.

ठिकाण :
Place :
दिनांक :
Date :

प्रतिवेदन अधिकाऱ्याची सही, नाव व पदनाम
Signature, Name & Designation of the Reviewing Officer




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

GRATUITY FOR THE EMPLOYEES OF THE INSTITUTION

Gratuity Deed

महाराष्ट्र MAHARASHTRA 2017 AE 859228

20 APR 2019

सूचना लिपिक / उप-लेखापाल
कोषागार कार्यालय, र्ध.

Trust Deed

To be Executed on a non-judicial Stamp Paper of Rs.500/-.

THIS DEED is made this 20th April 2019 between Institute of Pharmaceutical Education and Research. , having its Registered Office at Hinganghat road Borgaon (M), Wardha (address). hereinafter called 'the Company' / 'the firm' i.e. The Employer) of the one part AND

- 1) Dr. Nitin R. Dhande, President
- 2) Adv. Uday Deshmukh, Vice President
- 3) Dr. Hemant Deshmukh, Treasurer
- 4) Shri Yuvrajsingh Choudhari, Secretary
- 5) Dr. Rajendra O. Ganjiwale, Principal

(hereinafter called 'the Trustees' which expression shall, where the context so admits or requires, include the Successors or Survivors of the Trustees) of the other part.

Contd.....



(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha


The Common Seal/Stamp of **Institute of Pharmaceutical Education And Research Employees Group Gratuity Trust** has been hereunto affixed in the presence of **Dr. Nitin R. Dhande , President** under the authority of the Resolution of the Board of Directors 29th October 2018.

WITNESS :

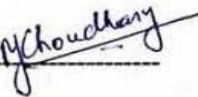
1) Signed, sealed and delivered by the above named
Adv. Uday Deshmukh , Vice President



2) Signed, sealed and delivered by the above named
Dr. Hemant Deshmukh, Treasurer



3) Signed, sealed and delivered by the above named
Shri. Yuvrajsing Choudhari, Secretary




4) Signed, sealed and delivered by the above named
Dr. Rajendra O. Ganjiwale , Principal





one of the Trustees in the presence of
Dr. Nitin R. Dhande , President




(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

List of Employee for Gratuity

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH , BORGAON (MEGHE) , WARDHA
REVISED LIST OF EMPLOYEES FOR GRATUTY (2021 - 2022)


Teaching Staff :- **Date : 17/03/2022**

Sr. No.	Name of Employee	Designation	DOB	DOJ	Salary			Retirement
					Basic	D A	Total	Age
1	Dr. R. O. Ganjiwale	I/C Principal	10-12-66	08-01-92	72380	118703	191083	60
2	Dr. S. J. Dighade	Professor	04-12-76	03-01-03	53370	72538	125908	60
3	Dr. L. G. Rathi	Asso. Prof.	09-02-77	01-01-03	62420	102369	164789	60
4	Dr. M. P. Puranik	Asso. Prof.	06-12-68	09-01-94	72380	118703	191083	60
5	Dr. S. A. Khan	Prof.	03-04-74	08-01-02	71260	116866	188126	60
6	Mr. G. D. Dahikar	Asst. Prof.	10-11-78	09-01-04	33730	55317	89047	60
7	Mr. S. P. Dewani	Asst. Prof.	11-09-78	17-06-05	32730	53694	86424	60
8	Dr. D. J. Singhavi	Asst. Prof.	10-04-79	14-08-06	49240	80754	129994	60
9	Ms. S. P. Gautam	Asst. Prof.	07-01-72	16-08-06	32740	53694	86434	60
10	Dr. J. S. Wankhede	Asst. Prof.	22-11-80	16-06-08	30850	50594	81444	60
11	Dr. N. A. Karande	Asst. Prof.	04-07-85	08-01-09	29950	49118	79068	60
12	Mr. A. J. Deshmukh	Asst. Prof.	10-11-82	01-07-09	28220	46281	74501	60
13	Dr. B. R. Gandhare	Asso. Prof.	12-01-83	05-03-19	46400	76096	122496	60
14	Ms. S. D. Tiple	Asst. Prof.	26-06-90	12-10-20	22250	36490	58740	60
15	Mr. A. S. Kediyva	Asst. Prof.	09-09-84	12-10-20	22250	36490	58740	60
16	Mr. A. B. Budhrani	Asst. Prof.	13-03-90	12-10-20	22250	36490	58740	60
17	Dr. D.M.Awari	Asst. Prof.	12-12-75	07-07-21	21600	35424	57024	60
18	Dr. A. A. Tannirwar	Asso. Prof.	10-08-79	02-08-21	46400	76096	122496	60

Non Teaching Staff :-

Sr. No.	Name of Employee	Designation	DOB	DOJ	Salary			Retirement
					Basic	D A	Total	Year
1	Mr. C.S. Chaudhari	Store keeper	18-07-65	08-01-92	17390	28520	45910	58
2	Mrs. A. A. Karlekar	Asst. Lib.	12-11-68	09-01-95	19550	32062	51612	58
3	Mr. A. W. Bhaik	Comp. Prog.	24-09-64	09-01-95	21820	35785	57605	58
4	Mr. P. B. Ankar	Lab Tech.	24-07-74	09-01-95	16320	26765	43085	58
5	Mr. S. D. Dharpure	Lab Tech.	07-03-73	08-01-97	15950	26158	42108	58
6	Mr. V. M. Dahiwalkar	Lab Tech.	05-09-76	08-01-97	15950	26158	42108	58
7	Mr. N. J. Sontakke	Lab Tech.	16-12-75	08-01-97	15950	26158	42108	58
8	Mr. G. T. Umate	Lab Asst.	23-09-69	05-03-07	12330	20221	32551	58
9	Mr. P. R. Tale	A/C Clerk	30-03-73	02-01-11	11080	18171	29251	58
10	Mr. G. P. Jarwarkar	Lab Attendent	28-07-73	09-01-94	14600	23944	38544	60
11	Mr. N. W. Deodhe	Lab Attendent	07-12-74	07-01-00	11640	19090	30730	60
12	Mr. R. S. Matkar	Lab Attendent	11-07-72	07-01-00	11640	19090	30730	60
13	Ms. V. P. Dhande (Mrs.)	Jr. Clerk	23-01-65	11-01-09	10860	17810	28670	58
14	Mr. N. H. Raut	Driver	29-09-70	09-01-94	8900	14596	23496	60
15	Mr. D. C. Deotale	Electrician	26-11-76	05-01-13	9930	16285	26215	60
16	Mr. Sheikh Kasamlal	Driver	15-07-68	02-01-09	9300	15252	24552	60
17	Mr. M. Jamil M. Nazir	Driver	05-09-87	10-01-15	8500	13940	22440	60
18	Mr. S. K. Deodhe	Peon	14-12-80	05-01-12	7950	13058	21008	60
19	Mr. A. B. Wankhede	Driver	10-03-90	04-01-17	8010	13136	21146	60
20	Mrs. M. Y. Ghogre	Asst. Lib.	21-07-79	03-01-18	12060	19778	31838	58
21	Mrs. S. R. Ghogre	Jr. Clerk	12-01-79	06-01-19	8210	13464	21674	58
22	Smt. M. M. Deshmukh	Lab. Asst.	12-06-73	21-07-19	8210	13464	21674	58
23	Mr. N. K. Tapre	Jr. Clerk	26-06-89	01-11-21	7730	12677	20407	58

(Signature)
(Dr. R.O. Ganjiwale)
Principal
I/c. PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha




(Signature)
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Beneficiaries of Gratuity

S. N.	Date of Disbursement	Name of Employee	Amount
1	01/08/ 2022	Mrs. Mala Bodankar	149691 /-
2	29/09/2021 & 31/05/2022	Dr. Pramod. G. Yeole	1983046 /-
3	06/09/2021	Mr. Naresh G. Khode	101858 /-
4	04/09/2019	Mr. Angad. M. Patole	474958 /-
5	07/03/2019 & 28/03/2019	Mr. Sanjay B. Pandey	206010 /-
6	30/03/2019	Mrs. Madhuri Manoj Deshmukh	86540 /-




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Documents of Gratuity Disbursement to Employees

1. Ms. Mala B. Bodhankar

LIFE INSURANCE CORPORATION OF INDIA
NAGPUR DIVISIONAL OFFICE
P & GS Unit 3rd Floor ,
National Insurance Bldg.
S.V.Patel Marg,
NAGPUR. - 440001

Ref : PNGS/U447333/707003278/1248 Date: 01/08/2022

The Trustees, INSTITUTE OF PHARMACEUTICAL & RESEARCH CE
BORGHAON (MEGHIE)
WARDHA
WARDHA
MAHARASHTRA

Dear Sir / Madam


Reg : MATURITY Claim under Master policy no 707003278 .

We are forwarding cheque no _____/crediting to your Bank
Acc No. 8030112000000372 of YES BANK.
IFSC Code : YESB0WNSB06

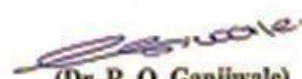
The amounts are as per particulars listed below

LIC ID	EMP NO	LCSA	SV/Mat/wthd	REFUND	OTH AMT	TOTAL
	155 19	0	149691.00	.00	.00	149691.00
Ms. M. B. Bodhankar						

TOTALS: LCSA : 0 SV/Mat/Withd : 149691 Refnd : 0 Other: 0 Total: 149691

Yours Faithfully

Manager (PNGS)




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

2. Dr. Pramod G. Yeole

clm_forward_ltr.txt

LIFE INSURANCE CORPORATION OF INDIA
 NAGPUR DIVISIONAL OFFICE
 P & GS Unit 3rd Floor,
 National Insurance Bldg.
 S.V. Patel Marg,
 NAGPUR. - 440001

Ref : PNGS/U447333/707003278/2162 Date: 29/09/2021

The Trustees, INSTITUTE OF PHARMACEUTICAL & RESEARCH CE
 BORGAON (MEGHIE)
 WARDHA
 WARDHA
 MAHARASHTRA

Dear Sir / Madam


Reg : MATURITY Claim under Master policy no 707003278 .

We are forwarding cheque no _____/crediting to your Bank
 Acc No. 8030112000000372 of YES BANK.
 IFSC Code : YESBOWNSB06

The amounts are as per particulars listed below

LIC ID	EMP NO	LCSA	SV/Mat/Wthd	REFUND	OTH AMT	TOTAL
33 33		0	999000.00	.00	.00	999000.00
DR.P.G.YEOLE						

TOTALS: LCSA :0 SV/Mat/Wthd : 999000 Refnd : 0 Other: 0 Total: 999000

Yours Faithfully

 Manager (PNGS)

clm_forward_ltr.txt

LIFE INSURANCE CORPORATION OF INDIA
 NAGPUR DIVISIONAL OFFICE
 P & GS Unit 3rd Floor,
 National Insurance Bldg.
 S.V. Patel Marg,
 NAGPUR. - 440001

Ref : PNGS/U447333/707003278/560 Date: 31/05/2022

The Trustees, INSTITUTE OF PHARMACEUTICAL & RESEARCH CE
 BORGAON (MEGHIE)
 WARDHA
 WARDHA
 MAHARASHTRA

Dear Sir / Madam


Reg : MATURITY Claim under Master policy no 707003278 .

We are forwarding cheque no _____/crediting to your Bank
 Acc No. 8030112000000372 of YES BANK.
 IFSC Code : YESBOWNSB06


The amounts are as per particulars listed below

LIC ID	EMP NO	LCSA	SV/Mat/Wthd	REFUND	OTH AMT	TOTAL
33 33		0	984046.00	.00	.00	984046.00
DR.P.G.YEOLE						

TOTALS: LCSA :0 SV/Mat/Wthd : 984046 Refnd : 0 Other: 0 Total: 984046

Yours Faithfully

 Manager (PNGS)




 (Dr. R. O. Ganjivale)
 Principal
 PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

3. Mr. Naresh G. Khode

डॉ. विनीत आर. भंडे
 अध्यक्ष

डॉ. उदय एस. देशमुख
 उपाध्यक्ष

डा. (बी.) इमरान एस. देवनायक
 उपाध्यक्ष

सुप्रभाससिंहाजी खोडके
 सचिव

बतिस को पी.सी. / पत्र - 247

पता : 'वेतन्य' बिल्डिंग, टेलीफोन ठावर समोर, कॉम्प, अमरावती-442002 (महाराष्ट्र) ०७२१-२६६२६१८ / फॅक्स ०७२१-२५५२३०६
 Email : Secretary_vyws@rediffmail.com Website : www.vyws.org

क्र.क. : 1010/208/67 दिनांक : 7/8/2021

प्रति,
 प्राचार्य,
 औषध निर्माण शाख शिक्षण व संशोधन,
 बोरगाव (मेघे) - वर्धा.

विषय :- महाविद्यालयातील कर्मचारी श्री. नरेश गणपतराव खोडे, शिपाई ह्यांना सेवानिवृत्ती उपदान (Gratuity) देण्याबाबत...

संदर्भ :- आपले कार्यालयीन पत्र क्र. ईएसटी/५३१/११२, दि. २४/०५/२०२१.

उपरोक्त विषयास अनुसूरुन व मा. अध्यक्ष, विदर्भ युथ वेलफेअर सोसायटी, अमरावती यांनी दिलेल्या निर्देशानुसार कळविण्यात येते की, महाविद्यालयातील सेवानिवृत्त कर्मचारी श्री. नरेश गणपतराव खोडे, शिपाई ह्यांना सेवानिवृत्ती नंतर सेवानिवृत्ती उपदान (Gratuity) एकूण सेवा ०८ वर्ष १० महिने झाली असून त्यांना Payment of Gratuity Act 1972 नुसार सेवानिवृत्ती उपदान (Gratuity) रु. १,०१,८५८/- (अक्षरी :- एक लक्ष एक हजार आठशे अठ्ठावन्न फक्त) रक्कम अदा करण्यास याद्वारे मान्यता व मंजूरी प्रदान करण्यात येत आहे.

M. Choudhary
 सचिव
 विदर्भ युथ वेलफेअर सोसायटी,
 अमरावती.

प्रतिलिपी :-
 मा. अध्यक्ष, विदर्भ युथ वेलफेअर सोसायटी, अमरावती माहितीस्तव सविनय सादर

Form No. 347
 Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH 247
 (Degree Course)
 Borgaon (Meghe), Wardha
PAYMENT VOUCHER Date: 06/09/2021

Voucher No. _____
 Debit Head _____
 Paid to Shri Mr. Naresh, G. Khode

Particulars of Payment	Rs.	Ps.
Being amount sanctioned against payment of Gratuity due to retirement from services. Paid by cheque no. 827659, amount sanctioned/received from U.C. of India See letter.	1,01,858	00
(Amount in words) Rs. <u>One lac, one thousand</u>	Total Rs. <u>1,01,858</u>	<u>00</u>
C. B. F. _____	The sum of Rs. <u>1,01,858/-</u> only received in Cash/Cheque.	


Checked by _____ Sanctioned by _____ Paid by _____ Receiver's Signature _____



(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

4. Mr. Angad M. Patole



Estd : 1991

VIDARBHA YOUTH WELFARE SOCIETY'S
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 Borgaon (Meghe), Wardha, Maharashtra State, India - 442 001
NAAC accredited Grade 'A'

Dr. R. O. Ganjivale
 I/C. Principal

Ph. 07152 -240284
 Fax 07152-241684

E-mail: iper4160@gmail.com
 Web Site: www.iperwardha.com

Conducting Degree, Post Graduate and Doctorate Programme in Pharmaceutical Sciences

संदर्भ क्र. ईएसटी/५३१/०४२ दि. ०९/०९/२०१९

प्रति,
 मा.अध्यक्ष साहेब
 विदर्भ युथ वेलफेअर सोसायटी,
 वैलन्य विल्डींग, टेलीफोन टॉवर समोर,
 कॅम्प रोड, अमरावती

विदर्भ युथ वेलफेअर सोसायटी, अमरावती

संकेत क्र १९९ दि. ११/११/२०१९

कारण क्र. १००५/१९९

विषय :- हया महाविद्यालयातील कर्मचारी श्री. अंगद एम पाटोळे सहायक प्राध्यापक ह्यांना सेवानिवृत्ती उपदान (Gratuity) मंजूर करण्याबाबत.

महोदय,

उपरोक्त विषयाच्या अनुषंगाने आपणास कळवू इच्छितो की, हया महाविद्यालयातील कर्मचारी श्री. अंगद एम पाटोळे, सहायक प्राध्यापक ह्यांनी सहायक प्राध्यापक पदाचा राजीनामा दिलेला असून त्यांनी तीन महिने आधी राजीनामा सादर केला होता. दिनांक २९/७/२०१९ ला तीन महिने पूर्ण झालेले आहेत व त्यांना दिनांक २९/७/२०१९ ला कार्यमुक्त करण्यात आलेले असून त्यांची एकूण सेवा १२ वर्ष झाली आहे. प्रा. श्री अंगद पाटोळे यांनी सेवानिवृत्ती उपदान मिळण्यासाठी अर्ज सादर केलेला आहे व त्यांना Payment of Gratuity Act 1972 नुसार सेवानिवृत्ती उपदान (Gratuity) रु. ४,७४,९५८/- (अक्षरी रु. चार लक्ष चौ-याहत्तर हजार नउशे अठ्ठावन) फक्त एवढी रक्कम देय आहे. देयकाची रक्कम खालील सुत्रानुसार निर्धारित करण्यात आली.

15 X Last Drawn Salary + D. A. X Qualifying Service

$15 \times (29070 + 32535) = 68605 \times 12$

$= 4,74,958$ /-

श्री.अंगद एम पाटोळे ह्यांना सेवानिवृत्ती उपदान (Gratuity) निर्धारित केलेली रक्कम रु. ४,७४,९५८/- (अक्षरी रु. चार लक्ष चौ-याहत्तर हजार नउशे अठ्ठावन) फक्त देण्यासाठी आपली मंजूरी देण्यात यावी हि विनंती आपल्या माहिती व मंजूरी साठी सादर.

आपला विश्वासु,
 (डा.आर.ओ.गंजीवाल)
 प्र.प्राध्यापक
 शोध निर्माण व शिक्षण व संशोधन
 संस्था, अमरावती. व धर्ष

संलग्न :- १. श्री.अंगद एम पाटोळे, सहायक प्राध्यापक ह्यांचा अर्ज.
 २.सेवानिवृत्ती उपदान (Gratuity) Calculation Rules GR.

LIFE INSURANCE CORPORATION OF INDIA
 NAGPUR DIVISIONAL OFFICE
 P & GS Unit 3rd Floor,
 National Insurance Bldg.,
 NAGPUR-460001

Ref : PNGS/U447333/707002158/1587 Date:04/09/2019

The Trustees, INSTITUTE OF PHARMACEUTICAL & RESEARCH CE
 BORGADON (MEGHIE)
 WARDHA
 WARDHA
 MAHARASHTRA

Dear Sir / Madam


Reg : WITHDRAWAL Claim under Master policy no 707002158 .

We are forwarding cheque no _____ /crediting to your Bank
 Acc No. 8030112000000372 of YES BANK bank.
 IFSC Code : YESBOWNSB06

The amounts are as per particulars listed below

LIC ID	EMP NO	LCSA	SV/Mat/wthd	REFUND	OTH AMT	TOTAL
Emp Name	30 30	0	474958.00	.00	.00	474958.00
Mr. A. M. Patole						


TOTALS: LCSA :0 SV/Mat/wthd : 474958 Refnd : 0 Other: 0 Total: 474958

Yours Faithfully

 Manager (PNGS)



(Dr. R. O. Ganjivale)
 Principal
 PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

5. Mr. Sanjay B. Pandey

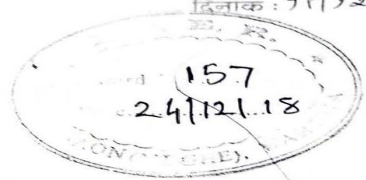
विदर्भ युथ वेलफेअर सोसायटी, अमरावती.			
	डॉ. नितीश आर. पांडे अध्यक्ष	प्रा. (डॉ.) हेमंत एम. देशमुख उपअध्यक्ष	पंकज एस. देशमुख कोषाध्यक्ष
डॉ. राजेश अमरावती से. सी. टी. - ४४२००१	डॉ. राजेश अमरावती से. सी. टी. - ४४२००१	डॉ. राजेश अमरावती से. सी. टी. - ४४२००१	डॉ. राजेश अमरावती से. सी. टी. - ४४२००१
माल्य : 'चैतन्य' बिल्डिंग, टेलीफोन टॉवर समोर, कॅम्प, अमरावती-४४४ ६०२ (महाराष्ट्र) ०७२१-२६६२६१८ / फॅक्स ०७२१-२५५२३०६			
Email : secretary_vyws@rediffmail.com		Website : www.vyws.org	
पत्र क्र. : १०१० / आरिजोए / ५२१		दिनांक : ११/१२/२०१८	

प्रती,
प्राचार्य,
इन्स्टिट्यूट ऑफ फार्मास्युटीकल एजुकेशन अँड रिसर्च,
बोरगाव (मेघे) - वर्धा.

विषय :- महाविद्यालयातील सेवानिवृत्त कर्मचारी श्री. संजय भालचंद्र पांडे, प्रयोगशाळा तंत्रज्ञ ह्यांना सेवानिवृत्ती उपदान (Gratuity) देण्याबाबत...

संदर्भ :- आपले पत्र क्र. ईएसटी/५३१/२३९, दि. ०७/१२/२०१८.

उपरोक्त विषयास अनुसूरुत व मा. अध्यक्ष, विदर्भ युथ वेलफेअर सोसायटी, अमरावती यांनी दिलेल्या निर्देशानुसार कळविण्यात येते की, महाविद्यालयातील कर्मचारी श्री. संजय भालचंद्र पांडे, प्रयोगशाळा तंत्रज्ञ ह्यांना सेवानिवृत्तीनंतर Payment of Gratuity Act 1972 नुसार सेवानिवृत्ती उपदान (Gratuity) देण्याकरिता रु. ४,०६,०१०/- (अक्षरी :- चार लक्ष सहा हजार दहा फक्त) देण्याकरिता याद्वारे मान्यता व मंजूरी प्रदान करण्यात येत आहे.


J. Chaudhary
सचिव
विदर्भ युथ वेलफेअर सोसायटी,
अमरावती.

प्रतिलिपी माहितीस्तव सविनय सादर :-
मा. अध्यक्ष, विदर्भ युथ वेलफेअर सोसायटी, अमरावती



R. O. Ganjivale
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 Borgaon (Meghe), Wardha 442001 (M. S.)

Form No. 347 969

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 (Degree Course)
 Borgaon (Meghe), Wardha
PAYMENT VOUCHER

Date: 28/03/19

Voucher No. _____
 Debit Head _____
 Paid to Shri S. B. Pande, Lab. Peds.

PARTICULARS OF PAYMENT	Rs.	Ps.
<p><i>Being amount sanctioned against payment of final amount of Gratuity, due to his retirement on 31-10-18 paid by cheque no. 073786.</i></p>	206010/-	00
(Amount in words) Rs. <u>Two Lakhs Six thousand</u>	Total Rs. <u>206010/-</u>	

C.B.F. _____ The sum of Rs. 206010/- only received in Cash/Cheque.

Checked by _____
 Sanctioned by _____
 Institute of Pharmacy, Borgaon (Meghe) Wardha

Paid by _____
 Recd. _____
 Signature _____

Form No. 347 868

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 (Degree Course)
 Borgaon (Meghe), Wardha
PAYMENT VOUCHER

Date: 07/03/19

Voucher No. _____
 Debit Head _____
 Paid to Shri Sanjay Bhaldendra Pande, Wardha

PARTICULARS OF PAYMENT	Rs.	Ps.
<p><i>Being amount sanctioned against payment of staff gratuity paid by cheque nos. 072419 & 073408 dt. 17-01-19 & 20-02-19 of CONS. Assn. as per society order no. 1010/PDP/521 dt. 18-12-18 & EPED letter no. ELT/1531/239 dt. 07-12-18 as per order by Principal. See letter.</i></p>	200000/-	00
(Amount in words) Rs. <u>Two Lakhs only</u>	Total Rs. <u>200000/-</u>	

C.B.F. _____ The sum of Rs. 200000/- only received in Cash/Cheque.

Checked by _____
 Sanctioned by _____
 Institute of Pharmacy, Borgaon (Meghe) Wardha

Paid by _____
 Recd. _____
 Signature _____



(Dr. R. O. Ganjivale)
 Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 Borgaon (Meghe), Wardha 442001 (M. S.)

5. Mrs. Madhuri Manoj Deshmukh

Form No. 347 987

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 (Degree Course)
 Borgaon (Meghe), Wardha
PAYMENT VOUCHER

Voucher No. _____ Date: 30/03/19


Debit Head _____

Paid to Shri Smt. Madhuri Manoj Deshmukh


PARTICULARS OF PAYMENT	Rs.	Ps.
<p><i>Being amount indicated against payment of Gratuity for 7 years due to death in service period of dt. 04-04-13, Paid by cheque no. 073787 dt. 14-3-19.</i></p>	86540-00	
(Amount in words) Rs. <u>Eighty Six thousand five</u>	Total Rs. <u>86540-00</u>	

C.B.F. _____ The sum of RS. 86540/- only received in Cash/cheque.

Checked by _____ Sanctioned by _____ Paid by _____


 Rece _____




 (Dr. R. O. Ganjivale)
 Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

EMPLOYEE PROVIDENT FUND COVERING PENSION
AND FAMILY PENSION
Representative Document of EPF (2022)

EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)			
Name of Establishment	INSTITUTE OF PHARMACY		
Establishment Id	NGNAG0061296000	LIN	1688315506
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-MAY-2022	Uploaded Date Time	09-MAY-2022 09:55
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF Contribution for the month of April	ECR Id	72445474
Total Members	39	Aadhaar Not Seeded Member	39
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	70,200	Total EPS Contribution Remitted	48,750
Total EPF-EPS Contribution Remitted	21,450	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101744303731	AARTI ABHAY TANNIRWAR	AARTI ABHAY TANNIRWAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100072949742	ABHIRAM JAIPRAKASH DESHMUKH	ABHIRAM JAIPRAKASH DESHMUKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101278819117	AMOL BHAIYAJI WANKHEDE	AMOL BHAIYAJI WANKHEDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100082911189	ANANT WAMANRAO BHAIK	ANANT WAMANRAO BHAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100095355030	ANITA AJAY KARLEKAR	ANITA K BIRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101671575104	ANKIT SHIVOM KEDIYA	ANKIT SHIVOM KEDIYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101554026201	ASHISH BASANTLAL BUDHRANI	ASHISH BASANTLAL BUDHRANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100123838204	CHANDRASHEK HAR SHAMRAOJI CHAUDHARY	CHANDRASHEK HAR SHAMRAOJI CHAUDHARY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100135406299	DHANLAXMI IYER	DHANLAKS HMI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100137661376	DILESH JAGDISH SINGHAVI	DILESH JAGDISH SINGHAVI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100142037853	DUSHANT CHINTAMANRAO DEVTALE	DUSHANT CHINTAMANRAO DEVTALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100150613469	GANESH TANBAJI UMATE	GANESH TANBAJI UMATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100153624685	GIRISH DIGAMBAR DSHIKAR	GIRISH DIGAMBAR DSHIKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100157300040	GUNWANT PUNDLIKRAO JAWHARKAR	GUNWANT PUNDLIK JAWHARKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100175148431	JAYASHRI SHANKARAO HADKE	JAYASHRI SUDHIR WANKHEDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100203452992	LALIT GOPALDAS RATHI	LALIT GOPALDAS RATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100212493838	MADHURI MANOJ DESHMUKH	MADHURI MANOJ DESHMUKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100219423386	MANISHA PRABHAKAR	MANISHA PRABHAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

NGNAG0061296000 / APR-2022 / 09-MAY-2022 09:55 2 / 4



(Dr. R. O. Ganjivale)
Principal
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Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
		PURANIK	PURANIK														
19	100602796688	MOHD JAMIL	MOHD JAMIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
20	101292577066	MRUNALINI YOGESHRAO GHOGRE	MRUNALINI YOGESHRAO GHOGRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
21	100250207381	NARAYAN HARIBHAU RAUT	NARAYAN HARIBHAU RAUT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
22	100251050844	NARENDRA WASUDEORAO DHEODHE	NARENDRA WASUDEORAO DHEODHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
23	100251253574	NARESH JAIRAMJI SONTAKKE	NARESH JAIRAMJI SONTAKKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
24	100255407913	NILESH ASHOKRAO KARANDE	NILESH ASHOKRAO KARANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
25	101766260496	NITESH KESHAVRAO TAPRE	NITESH KESHAVRAO TAPRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
26	100278005296	PRASHANT BHURAJOJI ANKAR	PRASHANT BHURAJOJI ANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
27	100279839496	PRAVIN RUPRAJOJI TALE	PRAVIN RUPRAJOJI TALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
28	100294732589	RAJENDRA ONKARAPPA GANJWALE	RAJENDRA ONKARAPPA GANJWALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
29	100296725919	RAJESH SHRIRKUSHNRAO MATKAR	RAJESH SHRIRKUSHNRAO MATKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
30	100326664566	SADHANA PARSHURAM GAUTAM	SADHANA PARSHURAM GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
31	100340884242	SATISH KRUSHNAJI DEODHE	SATISH KRUSHNAJI DEODHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
32	100345205349	SHAQUFTA KHAN	SHAQUFTA KHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
33	100345708160	SHAIKH KASAM SHEIKH LAL	SHAIKH KASAM SHEIKH LAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
34	100609309475	SHITAL TIPLE	SHITAL TIPLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
35	101474045995	SONALI RITESH GHOGRE	SONALI RITESH GHOGRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
36	100370147686	SUNIL DEORAOJI DHARPURE	SUNIL DEORAOJI DHARPURE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.

NGNAG0061296000 / APR-2022 / 09-MAY-2022 09:55

3 / 4

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
37	100371059300	SUNIL PARMANAND DEWANI	SUNIL PARMANAND DEWANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
38	100400911196	VASANTI PUNDLIKRAO DHANDE	VASANTI PRAKASH DEO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
39	100404139690	VIJAY MADHAVORAO DAHIWALKAR	VIJAY MADHAVORAO DAHIWALKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



(Dr. R. O. Ganjivale)
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Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Representative Document of EPF (2021)

EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)			
Name of Establishment	INSTITUTE OF PHARMACY		
Establishment Id	NGNAG0061296000	LIN	1688315506
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-AUG-2021	Uploaded Date Time	12-AUG-2021 11:09
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF Contribution for the month of April	ECR Id	61859410
Total Members	38	Aadhaar Not Seeded Member	3
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	68,400	Total EPS Contribution Remitted	47,500
Total EPF-EPS Contribution Remitted	20,900	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100072849742	ABHIRAM JAIPRAKASH DESHMUKH	ABHIRAM JAIPRAKASH DESHMUKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101276819117	AMOL BHAIYAJI WANKHEDE	AMOL BHAIYAJI WANKHEDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100082911189	ANANT WAMANRAO BHAIK	ANANT WAMANRAO BHAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100085355603	ANITA AJAY KARLEKAR	ANITA K BIRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101671575104	ANKIT SHIVOM KEDIYA	ANKIT SHIVOM KEDIYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101554026201	ASHISH BASANTLAL BUDHRANI	ASHISH BASANTLAL BUDHRANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100123838204	HAR CHANDRASHEK SHAMRAOJI CHAUDHARY	HAR CHANDRASH EK HAR SHAMRAOJI CHAUDHARY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100135406299	DHANLAXMI IYER	DHANALAKS HMI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100137661376	DILESH JAGDISH SINGHAVI	DILESH JAGDISH SINGHAVI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100142037833	DUSHANT CHINTAMANRAO DEOTALE	DUSHANT CHINTAMAN RAO DEOTALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100150613459	GANESH TANBAJI UMATE	GANESH TANBAJI UMATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100153624585	GIRISH DIGAMBAR DAHIKAR	GIRISH DIGAMBARR AO DAHIKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100157300040	GUNWANT PUNDLIKRAO JARWARKAR	GUNWANT PUNDLIK JARWARKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100175148431	JAYASHRI SHANKARAO HADKE	JAYASHRI SUDHIR WANKHEDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100203452992	LALIT GOPALDAS RATHI	LALIT GOPALDAS RATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100224269534	MAYA BHAURAO BODHANKAR	M.B. BODHANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100212483838	MADHURI MANOJ DESHMUKH	MADHURI MANOJ DESHMUKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
18	100218423386	MANISHA PRABHAKAR PURANIK	MANISHA PRABHAKAR PURANIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100602798668	MOHD JAMIL	MOHD JAMIL NAZEER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101282577066	MRUNALINI YOGESHRAO GHOGRE	MRUNALINI YOGESHRAO GHOGRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100250207381	NARAYAN HARIBHAU RAUT	NARAYAN HARIBHAU RAUT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100251050844	NARENDRA WASUDEORAO DHEODHE	NARENDRA WASUDEORAO DHEODHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100251253574	NARESH JAYRAMJI SONTAKKE	NARESH JAYRAMJI SONTAKKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100256407913	NILESH ASHOKRAO KARANDE	NILESH ASHOKRAO KARANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100278005286	PRASHANT BHURAJOJI ANKAR	PRASHANT BHURAJOJI ANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100279839486	PRAVIN RUPRAOJI TALE	PRAVIN RUPRAOJI TALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100284732589	RAJENDRA ONKARAPPA GANJIWALE	RAJENDRA ONKARAPPA GANJIWALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100286725819	RAJESH SHRIKRUSHNRAO MATKAR	RAJESH SHRIKRUSHNRAO MATKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100326864566	SADHANA PARSHURAM GAUTAM	SADHANA PARSHURAM GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100340884242	SATISH KRUSHNAJI DEODHE	SATISH KRUSHNAJI DEODHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100345205349	SHAGUFTA KHAN	SHAGUFTA KHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100345708160	SHAIKH KASAM SHEIKH LAL	SHAIKH KASAM SHEIKH LAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100609309475	SHITAL TIPLE	SHITAL TIPLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101474045985	SONALI RITESH GHOGRE	SONALI RITESH GHOGRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100370147886	SUNIL DEORAOJI DHARPURE	SUNIL DEORAOJI DHARPURE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100371059300	SUNIL PARMANAND DEWANI	SUNIL PARMANAND DEWANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
37	100400911196	VASANTI PUNDLIKRAO DHANDE	VASANTI PRAKASH DEO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100404139680	VIJAY MADHAVRAO DAHIWALKAR	VIJAY MADHAVRAO DAHIWALKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

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Representative Document of EPF (2020)

EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)			
Name of Establishment	INSTITUTE OF PHARMACY		
Establishment Id	NGNAG0061296000	LIN	1688315506
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUL-2020	Uploaded Date Time	03-JUL-2020 12:14
Exemption Status	Unexempted	TRRN Number	3132007001211
Remarks	EPF Contribution for the month of April	ECR Id	45794591
Total Members	36		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	64,800	Total EPS Contribution Remitted	45,000
Total EPF-EPS Contribution Remitted	19,800	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100072949742	ABHIRAM JAIPRAKASH DESHMUKH AMOL	ABHIRAM JAIPRAKASH DESHMUKH AMOL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101276819117	BHAIYYAJI WANKHEDE ANANT	BHAIYYAJI WANKHEDE ANANT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100082911189	WAMANRAO BHAIK	WAMANRAO BHAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100095355030	ANITA AJAY KARLEKAR	ANITA K BIRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100123838204	CHANDRASHEKHAR SHAMRAOJI CHAUDHARY	CHANDRASH EKHAR SHAMRAOJI CHAUDHARY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100135406299	DHANLAXMI IYER	DHANLAKS HMI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100137681376	DILESH JAGDISH SINGHAVI	DILESH JAGDISH SINGHAVI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100142037853	DUSHANT CHINTAMANRAO DEOTALA	DUSHANT CHINTAMAN RAO DEITALA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100150613459	GANESH TANBAJI UMATE	GANESH TANBAJI UMATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100153624585	GIRISH DIGAMBAR DAHIKAR	GIRISH DIGAMBAR AD DAHIKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100157300040	GUNWANT PUNDLIKRAO JARWARKAR	GUNWANT PUNDLIK JARWARKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100175148431	JAYSHRI SHANKARAO HADKE	JAYASHRI SUDHIR WANKHEDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100203452992	LALIT GOPALDAS RATHI	LALIT GOPALDAS RATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100224269534	MAYA BHAIKRAO BODHANKAR	M.B. BODHANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100212483938	MADHURI MANOJ DESHMUKH	MADHURI MANOJ DESHMUKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100218423386	MANISHA PRABHAKAR PURANIK	MANISHA PRABHAKAR PURANIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100602796688	MOHD JAMIL MOHD NAZEER	MOHD JAMIL MOHD NAZEER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
18	101282577066	MRUNALINI YOGESHRAO GHOGRE	MRUNALINI YOGESHRAO GHOGRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100250207381	NARAYAN HARIBHAU RAUT	NARAYAN HARIBHAU RAUT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100251050844	NARENDRA WASUDEORAO DHEODHE	NARENDRA WASUDEORAO DHEODHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100251237071	NARESH GANPATRAO KHODE	NARESH GANPATRAO KHODE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100251253574	NARESH JAIRAMJI SONITAKKE	NARESH JAIRAMJI SONITAKKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100255407913	ASHOKRAO KARANDE	ASHOKRAO KARANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100278005296	BRASHANT BHOURAOJI ANKAR	BRASHANT BHOURAOJI ANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100279839496	PRAVIN RUPRAOJI TALE	PRAVIN RUPRAOJI TALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100294732589	RAJENDRA ONKARAPPA GANJIWALE	RAJENDRA ONKARAPPA GANJIWALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100296725819	RAJESH SHRIKRUSHNRAO MATKAR	RAJESH SHRIKRUSHNRAO MATKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100326864566	SADHANA PARSHURAM GAUTAM	SADHANA PARSHURAM GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100340884242	SATISH KRUSHNAJI DEODHE	SATISH KRUSHNAJI DEODHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100345205349	SHAGUFTA KHAN	SHAGUFTA KHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100345708180	SHAIKH KASAM SHEIKH LAL	SHAIKH KASAM SHEIKH LAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101474045985	SONALI RITESH GHOGRE	SONALI RITESH GHOGRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100370147686	SUNIL DEORAOJI DHARPURE	SUNIL DEORAOJI DHARPURE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100371059300	SUNIL PARMANAND DEWANI	SUNIL PARMANAND DEWANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100400911196	VASANTI PUNDLIKRAO DHANDE	VASANTI PRAKASH DEO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100404139680	VIJAY MADHAVRAO DAHWALKAR	VIJAY MADHAVRAO DAHWALKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
			DAHAWALKAR													

Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded/unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :- ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

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Representative Document of EPF (2019)

EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)			
Name of Establishment	INSTITUTE OF PHARMACY		
Establishment Id	NGNAG0061296000	LIN	1688315506
Wage Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	21-MAY-2019	Uploaded Date Time	22-MAY-2019 10:42
Exemption Status	Unexempted	TRRN Number	3131905010501
Remarks	EPF Contribution for the month of April	ECR Id	31016540
Total Members	34		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	60,986	Total EPS Contribution Remitted	42,351
Total EPF-EPS Contribution Remitted	18,635	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			
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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101276819117	AMOL BHAIYAJI WANKHEDE	AMOL BHAIYAJI WANKHEDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100082911189	ANANT WAMANRAO BHAIK	ANANT WAMANRAO BHAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100083346151	ANGAD MOHANRAO PATOLE	ANGAD MOHANRAO PATOLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100085355030	ANITA AJAY KARLEKAR	ANITA K BIRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100123838204	CHANDRASHEKHAR SHAMRAOJI CHAUDHARI	CHANDRASH EKHAR SHAMRAOJI CHAUDHARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100135406289	DHANLAXMI IYER	DHANLAXMI IYER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100137661376	DILESH JAGDISH SINGHAVI	DILESH JAGDISH SINGHAVI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100142037833	DUSHANT CHINTAMANRAO DEOTALE	DUSHANT CHINTAMANRAO DEVTALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100150613459	GANESH TANBAJI UMATE	GANESH TANBAJI UMATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100153624595	GIRISH DIGAMBAR DAHIKAR	GIRISH DIGAMBAR DAHIKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100157300040	GURWANT PUNDLIKRAO JARWARKAR	GURWANT PUNDLIK JARWARKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100175148431	JAYSHRI SHANKARAO HADKE	JAYSHRI SUDHIR WANKHEDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100345708180	SHAIKH KASAM SHEIKH LAL	K.L. SHEIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100203452992	LALIT GOPALDAS RATHI	LALIT GOPALDAS RATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100224269634	MAYA BHARAO BODHANKAR	M.B. BODHANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100219423386	MANISHA PRABHAKAR PURANIK	MANISHA PRABHAKAR PURANIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100602798688	MOHD JAMIL	MOHD JAMIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101282577066	MRUNALINI YOGESHRAO GHOGRE	MRUNALINI YOGESHRAO GHOGRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
19	100250207381	NARAYAN HARIBHAU RAUT	NARAYAN HARIBHAU RAUT	13,216	13,216	13,216	13,216	1,586	1,101	485	0	0	0	-	-	-	N.A.
20	100251050844	NARENDRA WASU DEORAO DHEODHE	NARENDRA WASU DEVRA O DHEODHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
21	100251237071	NARESH GANPATRAO KHODE	NARESH GANPATRAO KHODE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
22	100251253574	NARESH JAIRAMJI SONTAKKE	NARESH JAIRAMJI SONTAKKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
23	100255407813	NILESH ASHOKRAO KARANDE	NILESH ASHOKRAO KARANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
24	100278005286	PRASHANT BHAIKRAO ANKAR	PRASHANT BHAIKRAO ANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
25	100278838486	PRAVIN RUPRAOJI TALE	PRAVIN RUPRAOJI TALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
26	100284732589	RAJENDRA ONKARAPPA GANJWALE	RAJENDRA ONKARAPPA GANJWALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
27	100286725819	RAJESH SHRIKRUSHNA MATKAR	RAJESH SHRIKRUSHNA MATKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
28	100328664566	SADHANA PARSHURAM GAUTAM	SADHANA PARSHURAM GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
29	100340884242	SATISH KRUSHNAJI DEODHE	SATISH KRUSHNAJI DEODHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
30	100345205349	SHAGUFTA KHAN	SHAGUFTA KHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
31	100370147886	SUNIL DEORAOJI DHARPURE	SUNIL DEORAOJI DHARPURE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
32	100371059300	SUNIL PARMANAND DEWANI	SUNIL PARMANAND DEWANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
33	100404139880	VJAY MADHAVRAO DAHWALKAR	V M DAHWALKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
34	100400911196	VASANTI PUNDLIKRAO DHANDE	VASANTI PRAKASH DEO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.

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Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-


Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



(Signature)
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Representative Document of EPF (2018)

 EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)			
Name of Establishment	INSTITUTE OF PHARMACY		
Establishment Id	NGNAG0061296000	LIN	1688315506
Wage Month	MAY-2018	Return Month	JUN-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	30-MAY-2018	Uploaded Date Time	21-JUN-2018 11:37
Exemption Status	Unexempted	TRRN Number	3131806009530
Remarks	EPF Contribution for the month of April	ECR Id	18869086
Total Members	36		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	64,800	Total EPS Contribution Remitted	45,000
Total EPF-EPS Contribution Remitted	19,800	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			
NGNAG0061296000 / MAY-2018 / 21-JUN-2018 11:37			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100083346151	ANGAD MOHANRAO PATOLE	A M PATODE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101276819117	AMOL BHAIYAJI WANKHEDE	AMOL BHAIYAJI WANKHEDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100082911189	ANANT WAMANRAO BHAIK	ANANT W BHAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100095356030	ANITA AJAY KARLEKAR	ANITA K BIRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100123838204	CHANDRASHEK HAR SHAMRAVJI CHAUDHARY	C S CHAUDHARY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100142037833	CHINTAMANRAO DEOTALE	D.C. DEOTALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100137661376	DILESH JAGDISH SINGHAVI	D.J. SINGHAVI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100135406299	DHANLAXMI IYER	DHANLAXMI IYER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100153624585	GIRISH DIGAMBAR DAHIKAR	G D DAHIKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100150613459	GANESH TANBAJI UMATE	G T UMATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100157300040	GUNWANT PUNDLIKRAO JARWARKAR	GUNWANT JARWARKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100175148431	JAYSHRI SHANKARAO HADKE	J.S.HADKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100345708180	SHAIKH KASAM SHEIKH LAL	K.L. SHEIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100203452892	LALIT GOPALDAS RATHI	L G RATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100224269534	MAYA BHURAO BODHANKAR	M.B. BODHANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100222306458	MANOJ VAIKUNTHRAO DESHMUKH	M.V. DESHMUKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100219423386	MANISHA PRABHAKAR PURANIK	MANISHA PURANIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100602796668	MOHD JAMIL	MOHD JAMIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
19	101292577068	MRUNALINI YOGESHRAO GHOGRE	MRUNALINI YOGESHRAO GHOGRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100251253574	NARESH JAIRAMJI SONTAKKE	N J SONTAKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100251050844	NARENDRA WASUDEORAO DHEODHE	N. W. DHEODHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100256407913	NILESH ASHOKRAO KARANDE	N.A. KARANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100251237071	NARESH GANPATRAO KHODE	N. G. KHODE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100250207381	NARAYAN HARIBHAU RAUT	NARAYAN RAUT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100279839496	PRAVIN RUPRAOJI TALE	P.R. TALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100278005296	PRASHANT BHURAOJI ANKAR	PRASHANT BHURAOJI ANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100294732589	RAJENDRA ONKARAPPA GANJJIWALE	R O GANJJIWALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100296725819	RAJESH SHRIKRUSHNRAO MATKAR	RAJESH SHRIKRUSHNRAO MATKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100332940308	SANJAY BHALCHANDRA PANDE	S B PANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100370147686	SUNIL DEORAOJI DHARPURE	S D DHARPURE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100329664566	SADHANA PARSHURAM GAUTAM	S.P. GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100340984242	SATISH	SATISH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100345205349	SHAGUFTA KHAN	SHAGUFTA KHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100371059300	SUNIL PARMANAND DEWANI VIJAY	SUNIL DEWANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100404139690	MADHAVRAO DAHIWALKAR VASANTI	V M DAHIWALKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100400911196	PUNDLIKRAO DHANDE	V.P. DHANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

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Representative Document of EPF (2017)

EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)			
Name of Establishment	INSTITUTE OF PHARMACY		
Establishment Id	NGNAG0061296000	LIN	Not Available
Wage Month	APR-2017	Return Month	MAY-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	11-MAY-2017	Uploaded Date Time	16-MAY-2017 14:56
Exemption Status	Unexempted	TRRN Number	3131705006869
Remarks	EPF Contribution for the month of April	ECR Id	5401884
Total Members	37		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	65,964	Total EPS Contribution Remitted	45,807
Total EPF-EPS Contribution Remitted	20,157	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100083346151	ANGAD MOHANRAO PATOLE	A M PATODE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100082911189	ANANT WAMANRAO BHAIK	ANANT W BHAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100085355030	ANITA AJAY KARLEKAR	ANITA K BIRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100123838204	CHANDRASHEKHAR SHAMRAVJI CHAUDHARY	C S CHAUDHARY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100123833395	CHANDRASHEKHAR RAMDAS TENPE	C.R. TENPE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100142037833	DUSHANT CHINTAMANRAO DEOTALE	D.C. DEOTALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100137861378	DILESH JAGDISH SINGHAVI	D.J. SINGHAVI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100135406299	DHANLAXMI IYER	DHANLAXMI IYER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100153624585	GIRISH DIGAMBAR DAHIKAR	G D DAHIKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100150613459	GANESH TANBAJI UMATE	G T UMATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100157300040	GURJANT PUNDLIKRAO JARWARKAR	GUNWANT JARWARKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100175148431	JAYSHRI SHANKARAO HADKE	J.S.HADKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100198812379	KUNDAN SURESH PATIL	K S PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100345708160	SHAIKH KASAM SHEIKH LAL	K.L. SHEIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100203452992	LALIT GOPALDAS RATHI	L G RATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100224269534	MAYA BHANURAO BODHANKAR	M.B. BODHANKAR	14,080	14,080	14,080	14,080	1,850	1,173	517	0	0	-	-	-	N.A.
17	100222306458	MANOJ VAIKUNTHRAO DESHMUKH	M.V. DESHMUKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100219423386	MANISHA PRASHAKAR PURANIK	MANISHA PURANIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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(Signature)
(Dr. R. O. Ganjivale)
Principal
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Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
19	100602796869	MOHD JAMIL	MOHD JAMIL	14,640	14,640	14,640	14,640	1,757	1,220	537	0	0	-	-	-	N.A.
20	100251253574	NARESH JAIRAMJI SONTAKKE	N J SONTAKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100251050844	NARENDRA WASUDEORAO DHEODHE	N.W. DEODHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100255407913	NILESH ASHOKRAO KARANDE	N.A. KARANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100251237071	NARESH GANPATRAO KHODE	N.G.KHODE	13,660	13,660	13,660	13,660	1,639	1,138	501	0	0	-	-	-	N.A.
24	100250207381	NARAYAN HARBHARAU RAUT	NARAYAN RAUT	13,660	13,660	13,660	13,660	1,639	1,138	501	0	0	-	-	-	N.A.
25	100279839496	PRAVIN RUPRAOJI TALE	P.R. TALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	1002780065296	PRASHANT BHARAOJI ANKAR	PRASHANT BHARAOJI ANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100294732589	RAJENDRA ONKARAPPA GANJIVALE	R O GANJIVALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100296725819	RAJESH SHRIKRUSHNRAO MATKAR	RAJESH SHRIKRUSHN RAO MATKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100332840308	SANJAY BHALCHANDRA PANDE	S B PANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100370147896	SUNIL DEORAOJI DHARPURE	S D DHARPURE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100325946151	SACHIN JANRAO DIGHADE	S J DIGHADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100371059300	SUNIL PARMANAND DEWANI	S P DEVANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100326684566	SADHANA PARSHURAM GAUTAM	S.P.GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100340884242	SATISH	SATISH	13,660	13,660	13,660	13,660	1,639	1,138	501	0	0	-	-	-	N.A.
35	100345205349	SHAGUFTA KHAN	SHAGUFTA KHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100404139680	VJAY MADHAVRAO DAHIWALKAR	VM DAHIWALKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100400911196	VASANTI FUNDLIKRAO DHANDE	V.P. DHANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

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(Signature)
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Beneficiary of Provident Fund Covering Pension and Family Pension

Mrs. Madhuri Manoj Deshmukh and Vedant Manoj Deshmukh



EMPLOYEES' PROVIDENT FUND ORGANISATION
 REGIONAL/SUB-REGIONAL OFFICE
 NAGPUR
 MS - NAGPUR

440009 14.01.2020
 194647
 INDIA
 POSTAGE
₹10.00
 N202139

Ref: NG / Nag / PENSION / 2019

To: Smt./Shri. : MADHURI MANOJ DESHMUKH
 C/O:- MANOJ VAIRONTHRAO DESHMUKH
 MADHUKAPADWA WARD NO. 17,
 NAGPURA
 WAKARA
 MAHARASHTRA
 442001

Sir/Madam,

Sub: Disbursement of pension sanctioned to you under Employees Pension Scheme '95"

Ref: Your application in Form 10-D submitted for sanction of pension under EPS,95.

With reference to the above, it is informed that your application has been considered and sanction of the competent authority, accorded for the payment of monthly pension at the following rate with effect from: 05/01/2019

Sl No	Beneficiary Name	Type of Pension	Monthly Pension
1	MADHURI MANOJ DESHMUKH	WIDOW / WIDOWER	2901
2	VEDANT MANOJ DESHMUKH	CHILDREN	725

[Pension Arrear Statement is enclosed]

Please note that the amount of Pension Arrears is payable after adjusting the withdrawal benefit amount already paid, if any.

The Pension Payment Order bearing No. shown as above has already been forwarded to the link branch of CENTRAL BANK OF INDIA for onward transmission to your bank, CENTRAL BANK OF INDIA WAKARE BLDG MAIN ROAD SB.Ac.No.3769166303 as desired by you. You may please contact the manager of your bank along with this letter for receiving the pensioner's copy "of PPO and payments including the arrears.

Digitally Approved
 Asst. P.F. Commissioner (Pension)
 NAGPUR
 सहायक पंक्ति अधिकारी महाराष्ट्र, नागपुर
 Assistant P.F. Commissioner, Nagpur

* Submit Life /Non-Remarriage Certificate in the Month of November of each year.

Copy to : The Section Supervisor, A/c Sec. (101)
 The Branch Manager ,
 CENTRAL BANK OF INDIA
 WAKARE BLDG MAIN ROAD
 WARDHA
 WAKARE BLDG MAIN ROAD
 WARDHA
 WARDHA
 MAHARASHTRA
 442001



(Dr. R. O. Ganjivale)
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Borgaon (Meghe), Wardha 442001 (M. S.)



EMPLOYEES' PROVIDENT FUND ORGANISATION
REGIONAL/SUB-REGIONAL OFFICE
NAGPUR
MH - NAGPUR

MADHURI MANOJ DESHMUKH

Date: 04/12/2019

Pin 442001

UNTIL FURTHER NOTICE, and on the expiration of every month, be pleased to pay Shri/Smt. MADHURI MANOJ DESHMUKH the pension as set out in Part-II of this order Widow/Widower Pension and the Children Pension as set out in Part-III of this order / Orphan Pension as set out in Part-IV of this order / Nominee Pension as set out in Part-V of this order/Commuted Value of Pension as set out in part -VI of this order and Return of Capital value as set out in Part-VII of this order, after due verification of the Pensioner/Family Pensioner, including Children Pension/Orphan Pension.

To





Bank/PO Code: 0283592
S.B. A/C: 3769166303
Bank Name: CENTRAL BANK OF INDIA
Branch Name: WAKARE BLDG MAIN ROAD
Address: WARDHA
WAKARE BLDG MAIN ROAD
WARDHA
WARDHA
MAHARASHTRA
442001

Digitally Approved
राज्य सरकार, नागपुर
Assistant P. F. Commissioner, Nagpur



(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
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Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

	 PENSION PAYMENT ORDER: EPS-9 EMPLOYEES' PROVIDENT FUND ORGANISATION REGIONAL OFFICE: NAGPUR	 Institute of Pharmaceutical Education & Research Borgaon (Meghe)	 Institute of Pharmaceutical Education & Research Borgaon (Meghe)		
PPO No. With Region Code NGNAG00137909	Aadhaar No.(Member)	Pension Amt : N.A.			
Particulars of Member					
Member ID	Name of Member	Gender	DOB	Marital Status	
NGNAG00612960000000086	MANOJ VAIKUNTHRAO	M	21/02/1969	M	
Date of Joining	Date of Exit	Reason of Exit		Date of Death (if applicable)	
01/03/2010	04/01/2019	DEATH IN SERVICE		04/01/2019	
Service upto 15.11.95	Service after 15.11.95	NCP Days	wages on 15.11.95	Wages on Date of Exit	
0 Years, 0 Months, 0 Days	8 Years, 10 Months, 4 Days	0	₹ 0	₹ 15000	
Actual Service	Eligible Service	Pensionable Service	Pensionable Salary	Weightage	Yrs to 58 Yrs
8 Years, 10 Months, 4Days	9	8 Years, 10 Months, 4 Days	₹ 13725	0 Yrs	7

Name of Claimant & Relation	Aadhaar No	Type of Pension	Date of Commencement
MADHURI MANOJ DESHMUKH		DEATH IN SERVICE	05/01/2019

Mobile No of Claimant	9604911425
------------------------------	------------

Postal Address of Claimant	MALGUJARIPURA WARD NO. 17, WARDHA, , WARDHA, MAHARASHTRA 442001
-----------------------------------	--

Beneficiary Details							
Sl No.	Name	Relation with Member	Date of Birth	Aadhaar No.	Amount of Pension	Pension Payable	
						From	To
1	MADHURI MANOJ DESHMUKH	WIFE	12/06/1973		₹ 2901	05/01/2019	
2	VEDANT MANOJ DESHMUKH	SON	27/07/2002		₹ 725	05/01/2019	26/07/2027

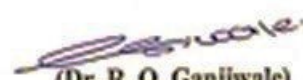
Name of Guardian in case of Minor Beneficiary	N.A.
--	------

Benefit & Eligibility	
Widow(er) Pension	On death of member pensioner (including disablement/short Service Pensioner)
Children Pension	At a time 2 children upto the age of 25 years along with Widow(er) Pension
Orphan Pension	On death/remarriage of widow(er). At a time 2 children upto the age of 25 years.
Dependent Pension	On death of dependent father followed by dependent mother

Disbursing Authority		
Name of Office	Address	Pin Code
NAGPUR	132-A, Ridge Road, Tukdoji Square, Raghuji Nagar Nagpur, MAHARASHTRA	440009

Bank Details				
S.No.	Pensioner's Name	Name of Bank	IFS Code	Bank A/c No.
1	VEDANT MANOJ DESHMUKH	CENTRAL BANK OF INDIA	cbin0280696	3751894285
2	MADHURI MANOJ DESHMUKH	CENTRAL BANK OF INDIA	cbin0280696	3769166303




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Borgaon (Meghe), Wardha 442001 (M. S.)

EMPLOYEES' PENSION SCHEME, 1995

PENSION WORKSHEET

137909

PART - A

Date : 03/12/2019

Particulars of the Member of Employees' Pension Scheme 1995

Claim Id : NG/NAG/191100000853

- | | |
|---|--|
| 1. Name of the Member | : MANOJ VAIKUNTHRAO DESHMUKH ✓ |
| 2. Address | : MALGUJARIPURA WARD NO. 17,,
WARDHA, WARDHA, MAHARASHTRA, 442001 |
| 3. EPF A/C No. | : NG/NAG/0051296/000/0000086 ✓ |
| 4. Date of Birth. | : 21/02/1963 ✓ |
| 5. Father's Name | : VAIKUNTHRAO ✓ |
| 6. Date of Joining in EPS (Present Establishment) | : 01/03/2010 ✓ |
| 7. Date of Cessation of Membership | : 04/01/2019 ✓ |
| 8. Reason for cessation of Membership | : DEATH IN SERVICE |
| 9. Age at which Pension Preferred | : 49 Yrs. |
| 10. Age as on 16/11/1995 | : 26 Yrs. (As age<48 , X Group) |
| 11. Date attained age 58 or (59/60) on | : 20/02/2027 |
| 12. Date of entitlement to pension w.e.f | : 05/01/2019 |
| 13. Details of Family members/Nominee/Dependent Parent eligible for pension in the event of Death of Member : | |

Sl. No.	Beneficiary Name	Relationship with Member	Date of Birth
1	MADHURI MANOJ DESHMUKH	WIFE	12/06/1973 ✓
2	VEDANT MANOJ DESHMUKH	SON	27/07/2002 ✓

14. Details of Member Service

S.No	Old Member ID	Date of Joining		BIS (EPF 71)	NCP Days upto 31/08/2014	NCP (EPS 95)	Date of Exit		Reason of Leaving
		(FPS 71)	(EPS 95)				(FPS 71)	(EPS 95)	
1			01/03/2010	0	0	0		04/01/2019	DEATH IN SERVICE ✓



(Dr. R. O. Ganjivale)
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COMPUTATION OF PENSION

PART - B

Ref. Member Id : NG/NAG/0061296/000/0000086

1. Age on Date of Death	: 49 Yrs.
2. Past Service up to 15/11/1995	: 0 Yrs. 0 Months 0 Days
3. Actual Service	: 8 Yrs. 10 Months 4 Days
4. Eligible Service(for eligibility)	: 9 Yrs.
5 (i). NCP days upto 31082014	: 0 Days
(ii). NCP days after 31082014	: 0 Days
(iii). Total NCP days	: 0 Days.
6 (i). Pensionable Service in wage ceiling 6500	: 1640 Days
(ii). Pensionable Service in wage ceiling 15000	: 1584 Days
(iii). Total Pensionable Service	: 8 Yrs. 10 Months 4 Days
7. Weightage of 2 years	: 0 Yrs.
8. Eligible Service (for benefits)	: 8 Yrs.10 Months 4 Days
9. Pensionable Salary	: Rs. 13725
10. Wages on 15/11/1995	: Rs. 0
11. Wages on Date of Exit	: Rs. 15000
12. Years to Age 58	: 8 Yrs 1 Mns 16 Days
13. (A) Pension as per Formula	: Rs. 1268
(B) Past Service Benefit under FPS 1971	: Rs. 0
(C) Total Actual Pension Payable(A+B)	: Rs. 1268
14. Monthly Member Pension	: Rs. 1268
15. If opted for commutation	
1. Percentage of Commutation	: 0%
2. Original Monthly Pension	: Rs. 1268
3. Commuted Pension	: Rs. 0
4. Commuted Value of Pension	: Rs. 0
5. Monthly Pension after commutation	: Rs. 1268
6. Date of Commutation	:
16. If opted for reduced Pension and Capital Return	
Name of the Capital Return Beneficiary	:
1. 90% of Monthly Member Pension	:
Capital Return	:
2. 90% of Monthly Member Pension	:
and 80% of Monthly Member Pension to Widow	:
Widow Pension	:
Capital Return	:
3. 87.5% of Monthly Member Pension for 20 Yrs.	:
The Pension will cease after 20 Yrs.	:
Capital Return	:
17. Monthly Pension to be paid to the member bearing Member id : NG/NAG/0061296/000/0000086 is	
Rs. 1268 w.e.f 05/01/2019.	

Bank Code : 0283592

S.B A/C : 3769166303

Bank Name : CENTRAL BANK OF INDIA, WAKARE BLDG MAIN ROAD

Bank Address : WAKARE BLDG MAIN ROAD, WARDHA, , WARDHA, WARDHA, MAHARASHTRA, 442001

Certified that the above entries are correct and entered from the members EPF/PPF records.



(Dr. R. O. Ganjivale)
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Borgaon (Meghe), Wardha 442001 (M. S.)

COMPUTATION OF WIDOW/WIDOWER PENSION

PART - C

Ref. Member Id : NG/NAG/0061296/000/0000086

A. In the case of Death of the Member after Date of Exit but before attaining the age of 58 yrs and holding Scheme Certificate

- | | |
|--|------------|
| 1. Amount of monthly member pension as per Part -B | : 1268 |
| 2. Amount indicated in Table C | : Rs. 2901 |
| 3. An amount of Rs. 450/- | : Rs. 450 |
| Whichever is higher of 1,2,3 | : Rs. 2901 |

CHILDREN PENSION & DISABLED CHILDREN PENSION

Amount of Children Pension 25% of widow/widower pension : Rs. 725
subjected to Min. of Rs. 150/- per child Max. to two children at a time

ORPHAN PENSION & DISABLED ORPHAN PENSION

Amount of Orphan Pension 75% of widow/widower pension : Rs. 2176
subjected to Min. of Rs. 250/- per child, Max. to two children at a time

NOMINEE PENSION

In the case of Death of the Member while in service/after date of exit but before attaining the age of 58 Yrs. & holding Scheme Certificate

MEMBER DISABLEMENT PENSION

Disablement pension determined as per part-B or Rs. 250/- whichever is more :

DEPENDENT PARENT PENSION

Applicable in the case of death of the member while in service/after date of exit before attaining the age of 58 yrs. & having no eligible family member & no nominee

Dependent Parent Pension :

[Signature]

Dealing Assistant

[Signature]
03-12-19

Head Clerk

APPROVED BY

[Signature]

A.O./ A.P.F.C.



[Signature]
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
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Borgaon (Meghe), Wardha 442001 (M. S.)

PART - D

Ref. Member Id : NG/NAG/0061296/000/0000086

The undersigned satisfied that Sh./Smt. MANOJ VAIKUNTHRAO DESHMUKH S/o:- VAIKUNTHRAO and member of Employees Pension Scheme, 1995 bearing Account No. NG/NAG/0061296/000/0000086 Died on 04/01/2019

On the said date the following are entitled for the pension detailed below :

S.No.	Name	Pension Type	Amount in Rs.	S.B A/C No.	Date of Commencement	Date Stoppage (if applicab)
1	MADHURI MANOJ DESHMUKH	WIDOW / WIDOWER	Rs. 2901	3769166303	05/01/2019	
2	VEDANT MANOJ DESHMUKH	CHILDREN	Rs. 725	3751894285	05/01/2019	26/07/2027

* I am satisfied that amount Rs.0 calculated towards commuted value of pension is correct. The payment shall be paid subject to prescribed conditions.

* I am also satisfied that amount of Rs.0 calculated toward return of capital is correct. The payment shall be paid subject to prescribed conditions.

Place : _____

Date : _____

A.O. / A.P.F.C.

PART - E

To be used in by the Pension audit Section

Certified that the calculation and entitlements for different pensions as detailed in Part-D have been verified and found in order.

Linked in Audit Register at Page number _____ Sl.No. _____

Assistant Provident Fund Commissioner

4

EMPLOYEES PROVIDENT FUND ORGANIZATION
132-A, RIDGE ROAD, TUKDOJI SQUARE, RAGHUJI NAGAR, NAGPUR, MAHARASHTRA, ---, 440009
INITIAL ARREAR STATEMENTS
PPO Number -NGNAG00137909

Sl No.	Pensioner Name	Account Number	Comm. Amount	Pension Arrears	Pension Relief	Pension Rel. Arrear	Min. Pension Arrear	Total Amount	Remark
1	VEDANT MANOJ DESHMUKH	3751894285	0	7878	0	0	0	7878	ARREAR CHILD PENSION AMOUNT @725 FROM 05-JAN-19 TO 30-NOV-19 IS 7878 ARREAR FOR MINIMUM PENSION RS.0
2	MADHURI MANOJ DESHMUKH	3769166303	0	31524	0	0	0	31524	ARREAR WIDOW PENSION AMOUNT @2901 FROM 05-JAN-19 TO 30-NOV-19 IS 31524 ARREAR FOR MINIMUM PENSION RS.0.




(Signature)
(Dr. R. O. Ganjivale)
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Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Beneficiary of Employee Provident Fund Covering Pension

S. N.	Name of Employee
1	Dr. Pramod. G. Yeole
2	Mr. Sanjay B. Pandey
3	Mr. Naresh G. Khode
4	Mrs. Madhuri Manoj Deshmukh
5	Mrs. Mala Bodankar




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

HEALTH INSURANCE DETAILS

Health Insurance Policy of Employees (2021-22)

CIN : L67200MH2000PLC129408 UIN : ICIHLGP21381V05202

ICICI Lombard
Nibhaye Vaade

ICICI Lombard General Insurance Company LTD
ICICI LOMBARD HOUSE, 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi, Mumbai 400 025

4016/152229490/03/0

GROUP HEALTH (FLOATER) INSURANCE

UIN- ICIHLGP21381V052021 Mi:

a. Policy Schedule

> Insured Details

Policy Number	: 4016 152229490 03 000
Issued At	: MUMBAI
Name of the Insured	: INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Mailing Address of the Insured	: Iper 41 Borgaon Meghe Wardha, Wardha, Maharashtra Pin 442001
Intermediary Details	
Agency/Broker Code	: ILG38592
Agency/Broker Name	: PRASHANT BABARAO PATANKAR
Agent's/Broker's Mobile No.	: 9822703703
Agent's/Broker's Email ID	: prashant.p gmail.com

> Policy Details

Period of Insurance	: From : 00:00 Hours of January 01, 2022
	To : Midnight of December 31, 2022
Product	: GHI Floater
Total Lives Insured	: 40
Sum Insured	: Rs. 4,000,000.00
Details of Person Insured	: As per Annexure
Premium Computation	
Basic Premium	: Rs. 135,484.00



(Dr. R. O. Ganjivale)
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Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Details of Health Insurance Claim and Amount Disbursed to Beneficiaries in 2021-22



Year	Name of Employee	Date	Amount Disbursed
2021-22	Sunil Deoraoji Dharpure	24/02/2022	52229 /-
	Mohit Vijay Dahiwalkar	15/09/2021	26313 /-
	Nilesh Karande	06/05/2021	42022 /-

2/25/22, 11:06 AM Gmail - Payment processed for claim no 220202466327 against Account reference number ACC22022200502 in the name of S...

M Gmail Rajendra Ganjiwale <lper4160@gmail.com>

Payment processed for claim no 220202466327 against Account reference number ACC22022200502 in the name of SUNIL DEORAOJI DHARPURE.
1 message

healthcare@icicilombard.com <ihealthcare@icicilombard.com> 24 February 2022 at 21:34
 Reply-To: ihealthcare@icicilombard.com
 To: lper4160@gmail.com

SETTLEMENT LETTER

Date : [DATE]
 To,

SUNIL DEORAOJI DHARPURE
 IPER 41 BORGAON MEGHE WARDHA,,WARDHA,Maharashtra,
 442001 Tel: 9922085609 Mob:
 Dear SUNIL DEORAOJI DHARPURE,

CLAIM NO	AL NO	EMPLOYEE/MEMBER ID	EMPLOYEE NAME	MEMBER NAME	UHID
220202466327		16	SUNIL DEORAOJI DHARPURE	SUNIL DEORAOJI DHARPURE	IL19700703400


DOA	HOSPITAL NAME	REQUESTED AMOUNT	NET SANCTIONED AMOUNT	CO-PAYMENT AMOUNT	DISALLOWED AMOUNT	DISALLOWED REASONS
13-JAN-2022	Sushrut Hospital	56715	52229	0	4486	Rs.4486 Please refer Sub Bill Breakup


Note: If there are any deductions due to non-submission of reports or bills, the same will be re-considered upon submission of required documents. Please submit the required documents within 30 days from the receipt of this letter.

On behalf of ICICI Lombard General Insurance Co. Ltd, we thank you for preferring ICICI Lombard as your health insurance partner. We write to you with reference to above health claim Number, we wish to inform you that we have received the papers & documents submitted by you. We have perused the documents and your claim is being settled for an amount of Rs. 52229 . We enclose a Cheque/ EFT vide ref. no. **CMS2415243225** dated **24-FEB-22** towards the full and final settlement of the claim. This includes an amount of 0 towards the service tax & education Cess, against the claimed amount of 0. The amount deducted under TDS is 0.The Company hereby stands discharged of liabilities arising out of this claim...

Thank you for having given us an opportunity to be of service to you. In case of any further clarification, please feel free to write to us at the below mentioned address, or e-mail us at ihealthcare@icicilombard.com according to your preference, quoting the above claim No. and we shall be pleased to assist.

In case you are not satisfied with the resolution provided, you may visit our website <https://www.icicilombard.com/content/ilom-en/ServiceCouncil/SQindex.html> for Grievance Redressal procedure and Insurance Ombudsman office details for the resolution of your grievance.


 Associate Vice President- Health Claims
 For ICICI Lombard General Insurance Company Ltd
 ICICI LOMBARD HEALTH CARE
 Contact Details:
 Address:


 Email: ihealthcare@icicilombard.com
 Contact Us

<https://mail.google.com/mail/u/0/?ik=a18d63f64a&view=pt&search=all&permthid=thread-f%3A1725661099126751244&simpl=msg-f%3A17256610991...> 1/3



(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

9/16/21, 10:56 AM

Gmail - Payment processed for claim no 220202299150 against Account reference number ACC15092101630 in the name ...



Rajendra Ganjiwale <iper4160@gmail.com>

Payment processed for claim no 220202299150 against Account reference number ACC15092101630 in the name of VIJAY MADHAVRAO DAHIWALKAR.

1 message

15 September 2021 at 19:30

ihealthcare@icicilombard.com <ihealthcare@icicilombard.com>
 Reply-To: ihealthcare@icicilombard.com
 To: iper4160@gmail.com



SETTLEMENT LETTER

Date : [DATE]

To,

VIJAY MADHAVRAO DAHIWALKAR

RAJENDRA O GANJIWALE, INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH, INSTITUTE OF
 PHARMACEUTICAL EDUCATION AND RESEARCH BORGHAON
 MEGHE WARDHA MAHARASHTRA-442001, NAGPUR,
 Maharashtra, 442001 Tel: 9708662533 Mob:

Dear VIJAY MADHAVRAO DAHIWALKAR,

CLAIM NO	AL NO	EMPLOYEE/MEMBER ID	EMPLOYEE NAME	MEMBER NAME	UHID	
220202299150		16	VIJAY MADHAVRAO DAHIWALKAR	MOHIT DAHIWALKAR	V IL18355173406	
DOA	HOSPITAL NAME	REQUESTED AMOUNT	NET SANCTIONED AMOUNT	CO-PAYMENT AMOUNT	DISALLOWED AMOUNT	DISALLOWED REASONS
02-AUG-2021	Kibil Childrens Hospital	26313	26313	0	0	

Note: If there are any deductions due to non-submission of reports or bills, the same will be re-considered upon submission of required documents. Please submit the required documents within 30 days from the receipt of this letter.

On behalf of ICICI Lombard General Insurance Co. Ltd, we thank you for preferring ICICI Lombard as your health insurance partner.

We write to you with reference to above health claim Number, we wish to inform you that we have received the papers & documents submitted by you. We have perused the documents and your claim is being settled for an amount of Rs. 26313. We enclose a Cheque/ EFT vide ref. no. CMS2130710554 dated 15-SEP-21 towards the full and final settlement of the claim. This includes an amount of 0 towards the service tax & education Cess, against the claimed amount of 0. The amount deducted under TDS is 0. The Company hereby stands discharged of liabilities arising out of this claim...

Thank you for having given us an opportunity to be of service to you. In case of any further clarification, please feel free to write to us at the below mentioned address, or e-mail us at ihealthcare@icicilombard.com according to your preference, quoting the above claim No, and we shall be pleased to assist.

In case you are not satisfied with the resolution provided, you may visit our website <https://www.icicilombard.com/content/ilom-en/ServiceCouncil/SQindex.html> for Grievance Redressal procedure and Insurance Ombudsman office details for the resolution of your grievance.

Associate Vice President- Health Claims

For ICICI Lombard General Insurance Company Ltd
 ICICI LOMBARD HEALTH CARE

Contact Details:

Address:
 ICICI Lombard GIC,
 ICICI Lombard Health Care,
 ICICI Bank Tower,
 Plot No 12, Financial District,
 Nanakram Guda, Gachibowli,

Email: ihealthcare@icicilombard.com

Contact Us

Toll Free Helpline No.: 1800 2 666

Toll Free Fax No.: 1800 209 8880

Fax No. Line 1: 040-66989160

Fax No. Line 2: 040-66989161

Date
 Per Ankur

<https://mail.google.com/mail/u/0?ik=a18d63f64a&view=pt&search=all&permthid=thread-f%3A1710976609817933494&simpl=msg-f%3A17109766...> 1/3



(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)



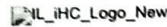
Rajendra Ganjwale <iper4160@gmail.com>

Enhancement Request 110201124262-1 is Approved at 07:19:36 PM for Amt INR 42022. Please contact hospital TPA desk for copy of approval letter

1 message

6 May 2021 at 19:20

cashlessrequest@vicilombard.com <cashlessrequest@vicilombard.com>
 Reply-To: cashlessrequest@vicilombard.com
 To: iper4160@gmail.com



Authorization Letter to the Hospital for the Treatment and Guarantee of Payment
(Part-D)

AL Approved Date :06-MAY-21

AL Requested Date : 06-MAY-21

Acharya Vinoba Bhave Rural Hospital
 Robini ID :890080144552
 Sawangi, Wardha, Opp Sawangi Police Station
 WARDHA, Maharashtra-442004
 Tel: Mob:

AL Number:110201124262-1

Dear Sir/Madam,
 We hereby authorize and guarantee for payment of Rs 42022 (in words) Rupees FORTY-TWO THOUSAND TWENTY-TWO only. Authorization is valid for 15 days from the date of approval or proposed date of admission, whichever earlier (Provided date of admission remains same).

Admission/ Pre-authorization request note sent by you with the following information:

Name of the Patient	:NILESH ASHOKRAO KARANDE	Policy related Deductions :	
UHID Number	:IL18355172800	Co-Pay	:0
Requested Room Type	:Isolation Room	Deductible	:0
Class of Accommodation	:Isolation Room	BSI Exhaustion	:0
Provisional Diagnosis	:Coronavirus Infection Mild	Sub Limit	:0
Policy Period	:20-SEP-2020 To 19-SEP-2021	Proportionate as per Eligible Room	:0
Date of Admission	:02-MAY-2021	Non-Medical Expenses* (Please refer Annexure for details)	:200
Policy Name	:INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH	Others:	:0
Patient IP No	:	Remarks (deductions will be calculated at the time of final settlement)	
Age	:35	Network related Deductions :	
Gender	:MALE	Hospital Tariff Deductions	:0
Policy No	:4016/152229490/02/000	Discounts	:0
Proposer Name	:	(Shall be applied at the time of Final Authorization)	
Relation with Proposer	:SELF	Amount to be paid by Insured	:200
Date of Discharge	:06-MAY-21	at the time of final Authorization	
Estimated length of stay	:5		
Proposed line of treatment	:SURGICAL		
Total Bill Amount	:42222		
UIN	:		
BSI	:57978		

Event	Date & Time	Status	Final Requested Amount	Final Sanctioned Amount
Initial Approved	06-MAY-2021 12:15:17 PM	APPROVED	42222	42022
Enhancement	06-MAY-2021 07:19:36 PM	APPROVED		
Final Approved Amount		APPROVED		

Hospital Agreed Tariff :

1. Package case
 Agreed Package Rate :NA

2. Non-package Case

Hospital Agreed Tariff Non Package Case-Rent/day						
Room Rent	ICU Rent	Nursing Charges	Consultant Visit Charges	super specialist charges	Surgeon fee/OT/ Anaesthetist	Others (Specify)
0	0	Included in Room Rent	0	0	0	0

Remarks:

Dm
 Am Ankar
 EG



(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Health Insurance Policy of Employees (2020-21)



LIFE INSURANCE CORPORATION OF INDIA
P & GS Unit : Nagpur (G-707)
3rd Floor, National Insurance Building,
S.V. Patel Marg, Nagpur-440001.

Ref: NB

Date: 09/12/2019

To
The Manager/Secretary,
INSTITUTE OF PHARMACEUTICAL AND RESEARCH, BORGAON MEGHE
ATPO BORGAON
Distt. : WARDHA
(MAHARASHTRA)
442001

Dear Policyholder,

Re: Policy No. 707002555 (UIN 512N275V01)

We have pleasure to forward herewith the above policy document which please find in order.

As per IRDA (Protection of Policyholder's Interest) Regulations, 2002 we would request you to go through the terms and conditions of the policy and in case you disagree to any of the terms and conditions, you may return the policy within a period of 15 days stating the reasons of your objections. On receipt of the policy, the Master Policy shall be cancelled and the Premium paid after deduction of stamp duty expenses and proportionate charges towards Risk Premium shall be refunded.

We would also like to draw your kind attention to the information (including special provisions, if any) mentioned in the Schedules and General Conditions of the policy given including the options available, if any, stated therein.

It is important that the conditions mentioned in the policy are noted carefully as it will be helpful to you.

We hereby request you to display the various benefits provided under this Group Scheme, to the Beneficiaries. You may put up the same in your Notice Board, House Magazine, 'Web Page' etc.

Thanking you,

Yours faithfully,

p. Manager (P&GS)



(Authorized Signatory)



(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

LIFE INSURANCE CORPORATION OF INDIA
NAGPUR

The following Schedule indicates the number of Members who have become entitled to the benefits of this policy as from the effective date i.e **28/11/2019** together with the amount sum assured and Premiums.

Number of Members	Total Sum Assured	Total Premium
76	7600000/-	7600/-

DATE:09/12/2019

12 |



(Authorized Signatory)




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Details of Health Insurance Claim and Amount Disbursed to Beneficiaries in 2020-21

Year	Name of Employee	Date	Amount Disbursed
2020-21	Yogesh Ghogare	27/03/2021	45300 /-
	Hrudaya Amol Wankhede	02/03/2021	8427 /-
	Ojas Girish Dahikar	26/02/2021	14497 /-
	Rushikesh C. Chaudhari	01/02/2021	65865 -
	Ajay Mandvikar	15/01/2021	100000 /-
	Rajesh Matkar	25/12/2020	41053 /-
	Rajendra Ganjiwale	14/12/2020	65882 /-




(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)



Rajendra Ganjwale <iper4160@gmail.com>

Cashless Request 110201108644 is Approved at 01:59:02 PM for Amt INR 45300. Please contact hospital TPA desk for copy of approval letter

1 message
 cashlessrequest@icicilombard.com <cashlessrequest@icicilombard.com>
 Reply-To: cashlessrequest@icicilombard.com
 To: iper4160@gmail.com

27 March 2021 at 13:59



**Authorization Letter to the Hospital for the Treatment and Guarantee of Payment
(Part-D)**

AL Approved Date :27-MAR-21
 Acharya Vinoba Bhave Rural Hospital
 Rohini ID :8900080144552
 Sawangi, Wardha, Opp Sawangi Police Station
 WARDHA, Maharashtra-442004
 Tel: Mob:

AL Requested Date : 27-MAR-21

AL Number:110201108644

Dear Sir/Madam,

We hereby authorize and guarantee for payment of Rs 45300 (in words) Rupees FORTY-FIVE THOUSAND THREE HUNDRED only. Authorization is valid for 15 days from the date of approval or proposed date of admission, whichever earlier (Provided date of admission remains same).

Admission/ Pre-authorization request note sent by you with the following information:

Name of the Patient	:YOGESH VASANTRAO GHOGARE	Policy related Deductions :	
UHID Number	:IL18355171402	Co-Pay	:0
Requested Room Type	:Single Room Non AC	Deductible	:0
Class of Accommodation	:Private Room	BSI Exhaustion	:0
Provisional Diagnosis	:Coronavirus Infection Positive	Sub Limit	:0
Policy Period	:20-SEP-2020 To 19-SEP-2021	Proportionate as per Eligible Room	:0
Date of Admission	:26-MAR-2021	Non-Medical Expenses* (Please refer Annexure for details)	:0
Policy Name	:INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH	Others:	:0
Patient IP No	:	Remarks (deductions will be calculated at the time of final settlement)	
Age	:41	Network related Deductions :	
Gender	:MALE	Hospital Tariff Deductions	:0
Policy No	:4016/152229490/02/000	Discounts	:0
Proposer Name	:	(Shall be applied at the time of Final Authorization)	
Relation with Proposer	:HUSBAND	Amount to be paid by Insured	:0
Date of Discharge	:04-APR-21	at the time of final Authorization	
Estimated length of stay	:10		
Proposed line of treatment	:MEDICAL		
Total Bill Amount	:80000		
UIN	:		
BSI	:54700		

Event	Date & Time	Final Sanctioned Amount	Status
Initial Approved	27-MAR-2021 01:59:02 PM	45300	APPROVED
Final Approved Amount		45300	APPROVED

Hospital Agreed Tariff :

1. Package case
 Agreed Package Rate :NA

Aash
 San. Ankor

2. Non-package Case

Hospital Agreed Tariff Non Package Case-Rent/day						
Room Rent	ICU Rent	Nursing	Consultant Visit	super specialist	Surgeon	Others



(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha



Payment processed for claim no 220202121605 against Account reference number ACG02032100076 in the name of AMOL
1 message

ihhealthcare@icicilombard.com <ihhealthcare@icicilombard.com>
Reply-To: ihhealthcare@icicilombard.com
To: lper4160@gmail.com

SETTLEMENT LETTER

To,
AMOL BHAYYAJI WANKHEDE
RAJENDRA O GANJWALE, INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH, INSTITUTE OF
PHARMACEUTICAL EDUCATION AND RESEARCH BORGHAON
MEGHE WARDHA MAHARASHTRA-442001, NAGPUR,
Maharashtra, 442001 Tel: 9970334302 Mob:

Dear AMOL BHAYYAJI WANKHEDE,

CLAIM NO	AL NO	EMPLOYEE/MEMBER ID	EMPLOYEE NAME	MEMBER NAME	UHD	
220202121605		24	AMOL BHAYYAJI WANKHEDE	HIRUDAYA WANKHEDE AMOL	IL18355172105	
DOA	HOSPITAL NAME	REQUESTED AMOUNT	NET SANCTIONED AMOUNT	CO-PAYMENT AMOUNT	DISALLOWED AMOUNT	DISALLOWED REASONS
04-FEB-2021	Mogra Hospital	8427	8427	0	0	

Note: If there are any deductions due to non-submission of reports or bills, the same will be re-considered upon submission of required documents. Please submit the required documents within 30 days from the receipt of this letter.

On behalf of ICICI Lombard General Insurance Co. Ltd, we thank you for preferring ICICI Lombard as your health insurance partner. We write to you with reference to above health claim Number, we wish to inform you that we have received the papers & documents submitted by you. We have perused the documents and your claim is being settled for an amount of Rs. 8427. We enclose a Cheque/ EFT vide ref. no. CMS1839812870 dated 02-MAR-21 towards the full and final settlement of the claim. This includes an amount of 0 towards the service tax & education Cess, against the claimed amount of 0. The amount deducted under TDS is 0. The Company hereby stands discharged of liabilities arising out of this claim...

Thank you for having given us an opportunity to be of service to you. In case of any further clarification, please feel free to write to us at the below mentioned address, or e-mail us at ihhealthcare@icicilombard.com according to your preference, quoting the above claim No, and we shall be pleased to assist.

Handwritten signature and initials

Associate Vice President- Health Claims

For ICICI Lombard General Insurance Company Ltd
ICICI LOMBARD HEALTH CARE

Contact Details:

Address:
ICICI Lombard GIC,
ICICI Lombard Health Care,
ICICI Bank Tower,
Plot No 12, Financial District,
Narakhram Guda, Gachibowli,
Hyderabad - 500032,
Telangana
JRDA Registration No. 115

Email: ihhealthcare@icicilombard.com

Contact Us

Toll Free Helpline No.: 1800 2 666
Toll Free Fax No.: 1800 209 8880
Fax No. Line 1: 040-66989160
Fax No. Line 2: 040-66989161



(Dr. R. O. Ganjwale)
(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

message
Payment processed for claim no 220202117601 against Account reference number ACC25022101236 in the name of GIRISH D DAHIKAR.

ihealthcare@icicilombard.com <ihealthcare@icicilombard.com>
 Reply-To: ihealthcare@icicilombard.com
 To: ipen4160@gmail.com

SETTLEMENT LETTER

To,

GIRISH D DAHIKAR

RAJENDRA O GANJIWALE, INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH, INSTITUTE OF
 PHARMACEUTICAL EDUCATION AND RESEARCH BORGAEON
 MEGHE WARDHA MAHARASHTRA-442001, NAGPUR.
 Maharashtra, 442001 Tel: 7447259415 Mob:

Dear GIRISH D DAHIKAR,

CLAIM NO	AL NO	EMPLOYEE/MEMBER ID	EMPLOYEE NAME	MEMBER NAME	UHID	
220202117601		6	GIRISH D DAHIKAR	QJAS G DAHIKAR	IL1835517106	
DOA	HOSPITAL NAME	REQUESTED AMOUNT	NET SANCTIONED AMOUNT	CO-PAYMENT AMOUNT	DISALLOWED AMOUNT	DISALLOWED REASONS
11-JAN-2021	Vatsalya Pawade Nursing Home	14497	14497	0	0	

Note: If there are any deductions due to non-submission of reports or bills, the same will be re-considered upon submission of required documents. Please submit the required documents within 30 days from the receipt of this letter.

On behalf of ICICI Lombard General Insurance Co. Ltd, we thank you for preferring ICICI Lombard as your health insurance partner. We write to you with reference to above health claim Number, we wish to inform you that we have received the papers & documents submitted by you. We have perused the documents and your claim is being settled for an amount of Rs. 14497. We enclose a Cheque/ EFT vide ref. no. CMS1831665963 dated 26-FEB-21 towards the full and final settlement of the claim. This includes an amount of 0 towards the service tax & education Cess, against the claimed amount of 0. The amount deducted under TDS is 0. The Company hereby stands discharged of liabilities arising out of this claim...

Thank you for having given us an opportunity to be of service to you. In case of any further clarification, please feel free to write to us at the below mentioned address, or e-mail us at ihealthcare@icicilombard.com according to your preference, quoting the above claim No, and we shall be pleased to assist.

Associate Vice President- Health Claims

For ICICI Lombard General Insurance Company Ltd
 ICICI LOMBARD HEALTH CARE

Contact Details:

Address:

ICICI Lombard GIC,
 ICICI Lombard Health Care,
 ICICI Bank Tower,
 Plot No 12, Financial District,
 Nanakram Guda, Gachibowli,
 Hyderabad - 500032,
 Telangana
 IRDA Registration No. 115

Email: ihealthcare@icicilombard.com

Contact Us

Toll Free Helpline No.: 1800 2 666
 Toll Free Fax No.: 1800 209 8880
 Fax No. Line 1: 040-66989160
 Fax No. Line 2: 040-66989161

Handwritten signature and initials



(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

**Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)**



Pramod Yeole <iper4160@gmail.com>

Payment processed for claim no 220202102039 against Account reference number ACC01022100303 in the name of CHANDRASHEKHAR S CHAUDHARI.

1 message

1 February 2021 at 20:44

ihealthcare@icicilombard.com <ihealthcare@icicilombard.com>
Reply-To: ihealthcare@icicilombard.com
To: iper4160@gmail.com

SETTLEMENT LETTER

To,

CHANDRASHEKHAR S CHAUDHARI
RAJENDRA O GANJWALE, INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH, INSTITUTE OF
PHARMACEUTICAL EDUCATION AND RESEARCH BORGHAON
MEGHE WARDHA MAHARASHTRA-442001.,NAGPUR,
Maharashtra,442001 Tel: Mob:

Dear CHANDRASHEKHAR S CHAUDHARI,

CLAIM NO	AL NO	EMPLOYEE/MEMBER ID	EMPLOYEE NAME	MEMBER NAME	UHID	
220202102039		12	CHANDRASHEKHAR CHAUDHARI	S RUSHIKESH CHAUDHARI	C IL18355172206	
DOA	HOSPITAL NAME	REQUESTED AMOUNT	NET SANCTIONED AMOUNT	CO-PAYMENT AMOUNT	DISALLOWED AMOUNT	DISALLOWED REASONS
30-DEC-2020	Gupta Home Nursing	76915	65865	0	11050	Rs.11000 Deducted as OT Assistant charged not payable, Rs.50 sanitizer

Note: If there are any deductions due to non-submission of reports or bills, the same will be re-considered upon submission of required documents. Please submit the required documents within 30 days from the receipt of this letter.

On behalf of ICICI Lombard General Insurance Co. Ltd, we thank you for preferring ICICI Lombard as your health insurance partner. We write to you with reference to above health claim Number, we wish to inform you that we have received the papers & documents submitted by you. We have perused the documents and your claim is being settled for an amount of Rs. 65865. We enclose a Cheque/ EFT vide ref. no. CMS1794908537 dated 01-FEB-21 towards the full and final settlement of the claim. This includes an amount of 0 towards the service tax & education Cess, against the claimed amount of 0. The amount deducted under TDS is 0. The Company hereby stands discharged of liabilities arising out of this claim...

Thank you for having given us an opportunity to be of service to you. In case of any further clarification, please feel free to write to us at the below mentioned address, or e-mail us at ihealthcare@icicilombard.com according to your preference, quoting the above claim No, and we shall be pleased to assist.

Associate Vice President- Health Claims

For ICICI Lombard General Insurance Company Ltd
ICICI LOMBARD HEALTH CARE

Contact Details:

Address:

ICICI Lombard GIC,
ICICI Lombard Health Care,
ICICI Bank Tower,
Plot No 12, Financial District,
Nanakram Guda, Gachibowli,
Hyderabad - 500032,
Telangana
IRDA Registration No. 115

Email: ihealthcare@icicilombard.com

Contact Us

Toll Free Helpline No.: 1800 2 666

Toll Free Fax No.: 1800 209 8880

Fax No. Line 1: 040-66989160

Fax No. Line 2: 040-66989161

Aish
Dr. Anshar



(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

**Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)**



Pramod Yeole <iper4160@gmail.com>

Enhancement Request 110201080651-1 is Approved at 02:16:37 PM for Amt INR 100000. Please contact hospital TPA desk for copy of approval letter

1 message

cashlessrequest@icicilombard.com <cashlessrequest@icicilombard.com>
Reply-To: cashlessrequest@icicilombard.com
To: iper4160@gmail.com

15 January 2021 at 14:26

**Authorization Letter to the Hospital for the Treatment and Guarantee of Payment
(Part-D)**

AL Approved Date :15-JAN-21

Spandan Heart Institute & Research Centre
Rohini ID :8900080143241
Off. Chitaley Marg, Behind Hitvada Press, Dhantoli
MARGPUR, Maharashtra-440012
Tel: Mob:

AL Requested Date : 15-JAN-21

AL Number:110201080651-1

Dear Sir/Madam,

We hereby authorize and guarantee for payment of Rs 100000 (in words) Rupees ONE LAKH only. Authorization is valid for 15 days from the date of approval or proposed date of admission, whichever earlier (Provided date of admission remains same).

Admission/ Pre-authorization request note sent by you with the following information:

Name of the Patient	:AJAY NARAYAN MANDVIKAR	Policy related Deductions :	
UHID Number	:IL18355173102	Co-Pay	:0
Requested Room Type	:ICU	Deductible	:0
Class of Accommodation	:	BSI Exhaustion	:2006
Provisional Diagnosis	:Chronic ischaemic heart disease	Sub Limit	:0
Policy Period	:20-SEP-2020 To 19-SEP-2021	Proportionate as per Eligible Room	:0
Date of Admission	:11-JAN-2021	Non-Medical Expenses* (Please refer Annexure for details)	:0
Policy Name	:INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH	Others:	:0
Patient IP No	:	Remarks (deductions will be calculated at the time of final settlement)	
Age	:57	Network related Deductions :	
Gender	:MALE	Hospital Tariff Deductions	:14900
Policy No	:4016/152229490/02/000	Discounts	:0
Proposer Name	:	(Shall be applied at the time of Final Authorization)	
Relation with Proposer	:HUSBAND	Amount to be paid by Insured	:2006
Date of Discharge	:15-JAN-21	at the time of final Authorization	
Estimated length of stay	:5		
Proposed line of treatment	:MEDICAL		
Total Bill Amount	:116906		
UIN	:		
BSI	:0		

Event	Date & Time	Status	Final Requested Amount	Final Sanctioned Amount
Initial Approved	11-JAN-2021 08:42:02 PM	APPROVED	116906	100000
Enhancement	15-JAN-2021 02:04:31 PM	APPROVED		
Final Approved Amount		APPROVED		

Hospital Agreed Tariff :

1. Package case

Agreed Package Rate :NA

2. Non-package Case

Hospital Agreed Tariff Non Package Case-Rent/day						
Room Rent	ICU Rent	Nursing Charges	Consultant Visit Charges	super specialist charges	Surgeon fee/OT/	Others (Specify)



(Signature)
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



Pramod Yeole <iper4160@gmail.com>

Payment processed for claim no 220202058149 against Account reference number ACC24122001145 in the name of RAJESH SHRIKRUSH MATKAR.

1 message

25 December 2020 at 19:41

ihealthcare@icicilombard.com <ihealthcare@icicilombard.com>
 Reply-To: ihealthcare@icicilombard.com
 To: iper4160@gmail.com

SETTLEMENT LETTER

To,

RAJESH SHRIKRUSH MATKAR
 RAJENDRA O GANJWALE, INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH, INSTITUTE OF
 PHARMACEUTICAL EDUCATION AND RESEARCH BORGAEON
 MEGHE WARDHA MAHARASHTRA-442001,,NAGPUR,
 Maharashtra,442001 Tel: Mob:

Dear RAJESH SHRIKRUSH MATKAR,

CLAIM NO	AL NO	EMPLOYEE/MEMBER ID	EMPLOYEE NAME	MEMBER NAME	UHID	
220202058149		22	RAJESH SHRIKRUSH MATKAR	RAJESH SHRIKRUSH MATKAR	IL18355173200	
DOA	HOSPITAL NAME	REQUESTED AMOUNT	NET SANCTIONED AMOUNT	CO-PAYMENT AMOUNT	DISALLOWED AMOUNT	DISALLOWED REASONS
10-OCT-2020	Acharya Bhave Vinoba Rural Hospital	46515	41053	0	5462	Rs.2830 usg and abg report not furnished.,Rs.2340 Deducted as Bills not available,glucometer strip charges,Rs.292 for patient and sheet charges

Note: If there are any deductions due to non-submission of reports or bills, the same will be re-considered upon submission of required documents. Please submit the required documents within 30 days from the receipt of this letter.

On behalf of ICICI Lombard General Insurance Co. Ltd, we thank you for preferring ICICI Lombard as your health insurance partner. We write to you with reference to above health claim Number, we wish to inform you that we have received the papers & documents submitted by you. We have perused the documents and your claim is being settled for an amount of Rs. 41053 . We enclose a Cheque/ EFT vide ref. no. CMS1739897302 dated 28-DEC-20 towards the full and final settlement of the claim. This includes an amount of 0 towards the service tax & education Cess, against the claimed amount of 0. The amount deducted under TDS is 0. The Company hereby stands discharged of liabilities arising out of this claim...

Thank you for having given us an opportunity to be of service to you. In case of any further clarification, please feel free to write to us at the below mentioned address, or e-mail us at ihealthcare@icicilombard.com according to your preference, quoting the above claim No, and we shall be pleased to assist.

Associate Vice President- Health Claims

For ICICI Lombard General Insurance Company Ltd
 ICICI LOMBARD HEALTH CARE

Contact Details:

Address:

ICICI Lombard GIC,
 ICICI Lombard Health Care,
 ICICI Bank Tower,
 Plot No 12, Financial District,
 Nanakram Guda, Gachibowli,
 Hyderabad – 500032,
 Telangana
 IRDA Registration No. 115

Email: ihealthcare@icicilombard.com

Contact Us

Toll Free Helpline No.: 1800 2 666
 Toll Free Fax No.: 1800 209 8880
 Fax No. Line 1: 040-66989160
 Fax No. Line 2: 040-66989161



(Signature)
(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha



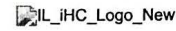
Pramod Yeole <iper4160@gmail.com>

Payment processed for claim no 220202044144 against Account reference number ACC13112000748 in the name of RAJENDRA O GANJIWALE.

3 messages

ihealthcare@icicilombard.com <ihealthcare@icicilombard.com>
Reply-To: ihealthcare@icicilombard.com
To: iper4160@gmail.com

14 November 2020 at 19:25



SETTLEMENT LETTER

To,

RAJENDRA O GANJIWALE
RAJENDRA O GANJIWALE, INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH, INSTITUTE OF
PHARMACEUTICAL EDUCATION AND RESEARCH BORGAEON
MEGHE WARDHA MAHARASHTRA-442001,,NAGPUR,
Maharashtra,442001 Tel: Mob:

Dear RAJENDRA O GANJIWALE,

CLAIM NO	AL NO	EMPLOYEE/MEMBER ID	EMPLOYEE NAME	MEMBER NAME	UHID	
220202044144		1	RAJENDRA O GANJIWALE	RAJENDRA O GANJIWALE	IL18355172300	
DOA	HOSPITAL NAME	REQUESTED AMOUNT	NET SANCTIONED AMOUNT	CO-PAYMENT AMOUNT	DISALLOWED AMOUNT	DISALLOWED REASONS
30-SEP-2020	Acharya Bhave Vinoba Rural Hospital	86082	65882	0	20200	Rs.20000 covid care charges, Rs.200

Note: If there are any deductions due to non-submission of reports or bills, the same will be re-considered upon submission of required documents. Please submit the required documents within 30 days from the receipt of this letter.

On behalf of ICICI Lombard General Insurance Co. Ltd, we thank you for preferring ICICI Lombard as your health insurance partner. We write to you with reference to above health claim Number, we wish to inform you that we have received the papers & documents submitted by you. We have perused the documents and your claim is being settled for an amount of Rs. 65882 . We enclose a Cheque/ EFT vide ref. no. CMS1687851367 dated 13-NOV-20 towards the full and final settlement of the claim. This includes an amount of 0 towards the service tax & education Cess, against the claimed amount of Not Applicable. The amount deducted under TDS is 0. The Company hereby stands discharged of liabilities arising out of this claim...

Thank you for having given us an opportunity to be of service to you. In case of any further clarification, please feel free to write to us at the below mentioned address, or e-mail us at ihealthcare@icicilombard.com according to your preference, quoting the above claim No, and we shall be pleased to assist.

Signature

Associate Vice President- Health Claims

For ICICI Lombard General Insurance Company Ltd
ICICI LOMBARD HEALTH CARE

Contact Details:

Address:
ICICI Lombard GIC,
ICICI Lombard Health Care,
ICICI Bank Tower,
Plot No 12, Financial District,
Nanakram Guda, Gachibowli,
Hyderabad – 500032,
Telangana
IRDA Registration No. 115

Email: ihealthcare@icicilombard.com

Contact Us

Toll Free Helpline No.: 1800 2 666

Toll Free Fax No.: 1800 209 8880

Fax No. Line 1: 040-66989160

Fax No. Line 2: 040-66989161


Handwritten note:
Send the compliance for disallowed charges.
RD



(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Health Insurance Policy of Employees for Year 2019-20

Annexure-IV


LIFE INSURANCE CORPORATION OF INDIA
P & GS Unit : Nagpur (G-707)
3rd Floor, National Insurance Building,
S.V. Patel Marg, Nagpur-440001.

Ref: NB

To
The Manager/Secretary,
INSTITUTE OF PHARMACEUTICAL & RESEARCH CENTRE ,BORGAON
WARDHA
Distt. : WARDHA
(MAHARASHTRA)

Date: 15/03/2019

Dear Policyholder,

Re: Policy No. 707002156 (UIN 512N275V01)

We have pleasure to forward herewith the above policy document which please find in order.

As per IRDA (Protection of Policyholder's Interest) Regulations, 2002 we would request you to go through the terms and conditions of the policy and in case you disagree to any of the terms and conditions, you may return the policy within a period of 15 days stating the reasons of your objections. On receipt of the policy, the Master Policy shall be cancelled and the Premium paid after deduction of stamp duty expenses and proportionate charges towards Risk Premium shall be refunded.

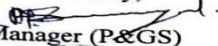
We would also like to draw your kind attention to the information (including special provisions, if any) mentioned in the Schedules and General Conditions of the policy given including the options available, if any, stated therein.


It is important that the conditions mentioned in the policy are noted carefully as it will be helpful to you.

We hereby request you to display the various benefits provided under this Group Scheme, to the Beneficiaries. You may put up the same in your Notice Board, House Magazine, 'Web Page' etc.

Thanking you,

Yours faithfully,


p. Manager (P&GS)




(Authorized Signatory)

LIFE INSURANCE CORPORATION OF INDIA
NAGPUR

The following Schedule indicates the number of Members who have become entitled to the benefits of this policy as from the effective date i.e 01/03/2019 together with the amount sum assured and Premiums.

Number of Members	Total Sum Assured	Total Premium
32	3200000/-	14740/-




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Details of Health Insurance Claim and Amount Disbursed to Beneficiaries in 2019-20

Year	Name of Employee	Date	Amount Disbursed
2019-20	Maya Bodhankar	03/03/2020	12276 /-

Payment processed for claim no 220201815134 against Account reference number ACC03032000238 in the name of M B BODHANKAR.

3 March 2020 at 20:20

SETTLEMENT LETTER

To:
M B BODHANKAR
 MAYAVASHINT, BEHIND OLD RIMANDHOME, WARDHA,
 Maharashtra, 442001 Tel: 9706022384 Mob:
 Dear Sir B BODHANKAR

CLAIM NO	AL NO	EMPLOYEE/MEMBER ID	EMPLOYEE NAME	MEMBER NAME	UHID
220201815134		29	M B BODHANKAR	M B BODHANKAR	IL17311090000

DOA	HOSPITAL NAME	REQUESTED AMOUNT	NET SANCTIONED AMOUNT	CO-PAYMENT AMOUNT	DISALLOWED AMOUNT	DISALLOWED REASONS
14-ALIG-2019	PAWADE NURSING HOME	14030	12276	0	1754	Rs.390 Deducted as Cost wise break up not furnished. Rs.1364 Deducted as Delay submission Co pay

Note: If there are any deductions due to non-submission of reports or bills, the same will be re-considered upon submission of required documents. Please submit the required documents within 30 days from the receipt of this letter.

On behalf of ICICI Lombard General Insurance Co. Ltd, we thank you for preferring ICICI Lombard as your health insurance partner. We write to you with reference to above health claim Number, we wish to inform you that we have received the papers & documents submitted by you. We have perused the documents and your claim is being settled for an amount of Rs. **12276**. We enclose a Cheque/ EFT vide ref. no. **CMS1419427462** dated **03-MAR-20** towards the full and final settlement of the claim. This includes an amount of 0 towards the service tax & education Cess, against the claimed amount of 0. The amount deducted under TDS is 0. The Company hereby stands discharged of liabilities arising out of this claim.

Thank you for having given us an opportunity to be of service to you. In case of any further clarification, please feel free to write to us at the below mentioned address, or e-mail us at healthcare@icicilombard.com according to your preference, quoting the above claim No, and we shall be pleased to assist.

Signature
 Associate Vice President- Health Claims

For ICICI Lombard General Insurance Company Ltd
 ICICI LOMBARD HEALTH CARE

Contact Details:
 Address:
 ICICI Lombard GFC,
 ICICI Lombard Health Care,
 ICICI Bank Tower,
 Plot No.12, Financial District,
 Nanakram Guda, Gachibowli,
 Hyderabad - 500032,
 Telangana
 IRDA Registration No. 115

Email: healthcare@icicilombard.com
 Contact Us
 Toll Free Helpline No.: 1800 2 666
 Toll Free Fax No.: 1800 209 8880
 Fax No. Line 1: 040-66989160
 Fax No. Line 2: 040-66989161



(Signature)
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Health Insurance Policy of Employees for Year 2018-19



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ref. No.: 13628509
 Date: Jul 29, 2018

Name of the Customer : INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Address of the Customer : IPER 41 BORGAON MEGHE WARDHA INDIA MAHARASHTRA WARDHA PIN - 442001 - 442001
GSTIN/ Unique Id of registered recipient : 27AAATV5683Q1ZI

Invoice Number	100718798688	ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	
Policy Number	4016/152229490/00/000	Bill from Address (IL GSTIN Address)	2nd Floor, Vimco Towers, Rly. Station Road, Opp. Hotel Ramgiri, Amravati 444 601, Maharashtra, 444601
Invoice Date	Jul 20, 2018	GSTIN	27AAACI7904G1ZN

Sr. No	Particulars	SAC Code of service	Amount (₹)
1	GENERAL INSURANCE SERVICES	9971	121738
Total value of services (Premium Value without Tax) (₹)			121738

Sr No.	Applicable taxes	Rate of applicable taxes (%)	Tax Amount (₹)
1	CGST	9	10956.42
2	SGST	9	10956.42
3	IGST	0	0
4	UTGST	0	0
Total Tax Amount (₹)			21912.84
Whether tax payable under reverse charge?			No
Tax payable by the receiver (₹)			0
Total Premium inclusive Tax (₹)			143650.84

Place of Supply: MAHARASHTRA

Signature valid

Digitally signed by
 SANJAY S. W. A.
 Date: 2018.07.29
 11:10:17 IST

ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115

Mailing Address:
 401 & 402, 4th Floor, Interface 11,
 New Linking Road, Malad (West),
 Mumbai - 400 064.

CIN: U67200MH2000PLC129408

Registered Office:
 ICICI Lombard House, 414, Veer Savarkar Marg,
 Near Siddhi Vinayak Temple, Prabhadevi,
 Mumbai - 400 025.

Toll free No. : 1800 2666

Alternate No.: +919223622666 (chargeable)

Email: customersupport@icicilombard.com

Website: www.icicilombard.com

CORP/SUP/MIS/2017/103



(Signature)
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Details of Health Insurance Claim and Amount Disbursed to Beneficiaries in 2018-19

Year	Name of Employee	Date	Amount Disbursed
2018-19	Priya Girish Dahikar	23/12/2019	35000 /-
	Anagha Sonali Ghogare	19/12/2019	25847 /-
	Ajay Mandvikar	03/03/2019	78500 /-

Pramod Yeole <iper4160@gmail.com>

Payment processed for claim no 220201837715 against Account reference number ACC22111900169 in the name of GIRISH D DAHIKAR.
 1 message

healthcare@icicilombard.com <ihealthcare@icicilombard.com>
 Reply-To: ihealthcare@icicilombard.com
 To: iper4160@gmail.com

23 November 2019 at 19:42

SETTLEMENT LETTER

To,
GIRISH D DAHIKAR
 HOUSE NO E-6,,WARDHA,Maharashtra,442001 Tel: 7447259415
 Mob:
 Dear GIRISH D DAHIKAR,

CLAIM NO	AL NO	EMPLOYEE/MEMBER ID	EMPLOYEE NAME	MEMBER NAME	UHD
220201837715		6	GIRISH D DAHIKAR	PRIYA G DAHIKAR	IL17311090101

DOA	HOSPITAL NAME	REQUESTED AMOUNT	NET SANCTIONED AMOUNT	CO-PAYMENT AMOUNT	DISALLOWED AMOUNT	DISALLOWED REASONS
08-OCT-2019	Mulik Hospital and Research Centre	77514	35000	0	42514	Rs.1250 Deducted as Sublimit exhausted,Rs.5200 Deducted as Sublimit exhausted,Rs.1250 Deducted as Sublimit exhausted,Rs.1700 Deducted as Sublimit exhausted,Rs.6600 Deducted as Sublimit exhausted,Rs.4500 Deducted as Sublimit exhausted,Rs.4500 Deducted as Sublimit exhausted,Rs.17514 Deducted as Sublimit exhausted

Note: If there are any deductions due to non-submission of reports or bills, the same will be re-considered upon submission of required documents. Please submit the required documents within 30 days from the receipt of this letter.

On behalf of ICICI Lombard General Insurance Co. Ltd, we thank you for preferring ICICI Lombard as your health insurance partner. We write to you with reference to above health claim Number, we wish to inform you that we have received the papers & documents submitted by you. We have perused the documents and your claim is being settled for an amount of Rs. 35000 . We enclose a Cheque/ EFT vide ref. no. CMS1307690436 dated 25-NOV-19 towards the full and final settlement of the claim. This includes an amount of 0 towards the service tax & education Cess, against the claimed amount of 0. The amount deducted under TDS is 0.The Company hereby stands discharged of liabilities arising out of this claim...

Thank you for having given us an opportunity to be of service to you. In case of any further clarification, please feel free to write to us at the below mentioned address, or e-mail us at ihealthcare@icicilombard.com according to your preference, quoting the above claim No, and we shall be pleased to assist.

Signature

Associate Vice President- Health Claims

For ICICI Lombard General Insurance Company Ltd
 ICICI LOMBARD HEALTH CARE

Contact Details:
 Address:
 ICICI Lombard GIC,
 ICICI Lombard Health Care,
 ICICI Bank Tower,
 Plot No 12, Financial District,
 Nanakram Guda, Gachibowli,
 Hyderabad – 500032,
 Telangana
 IRDA Registration No. 115

Email: ihealthcare@icicilombard.com

Contact Us

Toll Free Helpline No.: 1800 2 666

Toll Free Fax No.: 1800 209 8880
 Fax No. Line 1: 040-66989160
 Fax No. Line 2: 040-66989161

Asst. Mgr. Anurag



Signature
 (Dr. R. O. Ganjivale)
 Principal
 PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)



Pramod Yeole <iper4160@gmail.com>

Payment processed for claim no 220201835107 against Account reference number ACC18111902212 in the name of SONALI RITESH GHOGRE.

1 message

ihhealthcare@icicilombard.com <ihealthcare@icicilombard.com>
Reply-To: ihhealthcare@icicilombard.com
To: iper4160@gmail.com

19 November 2019 at 20:41



SETTLEMENT LETTER

To,

SONALI RITESH GHOGRE
RAJENDRA O GANJWALE, INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH, INSTITUTE OF
PHARMACEUTICAL EDUCATION AND RESEARCH BORGHAON
MEGHE WARDHA MAHARASHTRA-442001, NAGPUR,
Maharashtra, 442001 Tel: Mob:

Dear SONALI RITESH GHOGRE,

CLAIM NO	AL NO	EMPLOYEE/MEMBER ID	EMPLOYEE NAME	MEMBER NAME	UHID	
220201835107		35	SONALI RITESH GHOGRE	ANAGHA RITESH GHOGRE	IL173110891051	
DOA	HOSPITAL NAME	REQUESTED AMOUNT	NET SANCTIONED AMOUNT	CO-PAYMENT AMOUNT	DISALLOWED AMOUNT	DISALLOWED REASONS
05-OCT-2019	Shree Hospital	27779	25847	0	1932	Rs.1932 Deducted as Bills not available

Note: If there are any deductions due to non-submission of reports or bills, the same will be re-considered upon submission of required documents. Please submit the required documents within 30 days from the receipt of this letter.

On behalf of ICICI Lombard General Insurance Co. Ltd, we thank you for preferring ICICI Lombard as your health insurance partner. We write to you with reference to above health claim Number, we wish to inform you that we have received the papers & documents submitted by you. We have perused the documents and your claim is being settled for an amount of Rs. 25847. We enclose a Cheque/ EFT vide ref. no. CMS1304035781 dated 19-NOV-19 towards the full and final settlement of the claim. This includes an amount of 0 towards the service tax & education Cess, against the claimed amount of 0. The amount deducted under TDS is 0. The Company hereby stands discharged of liabilities arising out of this claim...

Thank you for having given us an opportunity to be of service to you. In case of any further clarification, please feel free to write to us at the below mentioned address, or e-mail us at ihhealthcare@icicilombard.com according to your preference, quoting the above claim No. and we shall be pleased to assist.

_Signature

Associate Vice President- Health Claims

For ICICI Lombard General Insurance Company Ltd
ICICI LOMBARD HEALTH CARE

Contact Details:

Address:

ICICI Lombard GIC,
ICICI Lombard Health Care,
ICICI Bank Tower,
Plot No 12, Financial District,
Nanakram Guda, Gachibowli,
Hyderabad - 500032,
Telangana
IRDA Registration No. 115

Email: ihhealthcare@icicilombard.com

Contact Us

Toll Free Helpline No.: 1800 2 666

Toll Free Fax No.: 1800 209 8880
Fax No. Line 1: 040-66989160
Fax No. Line 2: 040-66989161



(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

3/5/2019

Gmail - Cashless Request 110200858021 is Approved at 02:13:28 PM for Amt INR 78500. Please contact hospital TPA desk for copy...



Pramod Yeole <iper4160@gmail.com>

Cashless Request 110200858021 is Approved at 02:13:28 PM for Amt INR 78500. Please contact hospital TPA desk for copy of approval letter

1 message

cashlessrequest@icicilombard.com <cashlessrequest@icicilombard.com>
 Reply-To: cashlessrequest@icicilombard.com
 To: iper4160@gmail.com

3 March 2019 at 14:27

Authorization Letter to the Hospital for the Treatment and Guarantee of Payment

03-MAR-19

Spandan Heart Institute & Research Centre
 31, Off. Chitaley Marg, Behind Hitvada Press, Dhantoli
 NAGPUR, Maharashtra-440012
 Tel: Mob:

AL Number:110200858021

Dear Sir/Madam,

We hereby authorize and guarantee for payment up to Rs 78500 (in words) Rupees SEVENTY-EIGHT THOUSAND FIVE HUNDRED only for Admission/ Pre-Authorization request note sent by you with the following information:

Name of the patient	:AJAY NARAYAN MANDVIKAR
UHID Number	:IL16366753102
Class of Accommodation	:General Ward
For Provisional Diagnosis	:Atherosclerosis
Policy Period	:20-JUL-2018 To 19-JUL-2019
Date of Admission	:01-MAR-2019
Policy Number	:4016/152229490/00/000
Name of Corporate	:INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

Event	Date	Co-payment Amount	Final Sanctioned Amount
Initial Approved	03-MAR-2019	0	78500

Remarks:

Package approved as per MOU and Room eligibility, Please note any excess amount approved at the time of AL/Enhancement, discounts and expenses incurred on non-medicals will be deducted at the time of claims. Final claim settlement strictly as per MOU and Policy T&C.

"For any cashless queries, write on cashlessrequest@icicilombard.com"

Important Note: This authorization is valid for Admission within 15 days from the Date of Admission mentioned or expiry /cancellation of the Insurance policy whichever is earlier. This Authorization becomes null and void if the patient is discharged before the date of this letter issuance. Copayment Amount has to be collected from Insured. Claim Processing / Settlement will be as per agreed rates in MOU/Tariff. This is an electronically generated document and this requires no seal / stamp



Vice President- Underwriting & Claims
 ICICI Lombard General Insurance Company Ltd,

Handwritten signature: Ash Anwar

For Real time Update logon to: <https://www.icicilombard.com/IL-Health-Care>
Address: ICICI Lombard GIC, ICICI Lombard Health Care, ICICI Bank Tower, Plot No 12, Financial District, Nanakram Guda, Gachibowli, Hyderabad, 500032, Telangana, Toll Free Helpline No: **1800 2 666**, Toll Free Fax No: **1800 209 8880**, IRDA Registration No. 115

Important Instructions to Hospitals : 1) If the hospital bill is estimated to be higher than the guarantee of payment, a request letter for additional amount needs to be sent to ILGIC 2) If no further guarantee is available, the hospital must collect the excess amount directly from the beneficiary at the time of admission/ prior to discharge from the hospital, as per hospital rules and regulations 3) Please collect the hospital bill summary with final bill with details of units of each service (authenticated by patients signature). 4) Please collect the discharge summary and reports of all investigations (original). 5) Please collect an undertaking from the insured /

<https://mail.google.com/mail/u/0?ik=a18d63f64a&view=pt&search=all&permthid=thread-f%3A1626974318698155839&simpl=msg-f%3A1626974...> 1/2



Handwritten signature: Ganjwale
(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

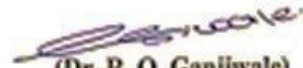
CORPUS FUND FOR THE BENEFIT OF FACULTY MEMBERS

Corpus Fund 2021-22

Ref V. No	Narration	Debit	Credit	Balance
IPER_Bpharm				
(Financial Year : 01/04/2021 To 31/03/2022)				
LEDGER BOOK				
<u>IPER Corpus Fund A/c</u>				
				Page No.: 1
<i>Opening Balance ...</i>				
09/02/2022, Wednesday				
R-2	Received vide recpt. nos. 65959 to 65964.		52,229.00	52,229.00 Cr
10/02/2022, Thursday				
R-2	Received vide recpt. nos. 65965 to 65975.		114,608.00	166,837.00 Cr
11/02/2022, Friday				
R-1	Received vide recpt. nos. 65976 to 65987.		88,424.00	255,261.00 Cr
12/02/2022, Saturday				
R-2	Received vide recpt. nos. 65988 & 65989.		31,606.00	286,867.00 Cr
15/02/2022, Tuesday				
R-2	Received vide recpt. no. 65990 from Mr. A. S. Kadiya.		2,340.00	289,207.00 Cr
16/02/2022, Wednesday				
R-1	Received vide recpt. nos. 65991 & 65992.		4,000.00	293,207.00 Cr
19/03/2022, Saturday				
R-2	Received vide recpt. no. 65993 from Dr. N. A. Karande.		6,672.00	299,879.00 Cr
22/03/2022, Tuesday				
R-3	Received vide recpt. no. 65994 from Mr. G. P. Jarwarkar.		3,500.00	303,379.00 Cr
26/03/2022, Saturday				
R-1	Received vide recpt. no. 65995 from Mr. S. D. Dharpure		7,518.00	310,897.00 Cr
30/03/2022, Wednesday				
R-4	Received vide recpt. no. 65996 from Mr. N. J. Sontakke.		7,518.00	318,415.00 Cr
<i>Closing Balance</i>				318,415.00 Cr
Total Rs			318415.00	


PRINCIPAL
 Institute of Pharmaceutical Education & Research,
 Borgaon (Meghe), Wardha.




 (Dr. R. O. Ganjivale)
 Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Corpus Fund 2020-21

IPER_Bpharm				
(Financial Year : 01/04/2020 To 31/03/2021)				
LEDGER BOOK				
IPER Corpus Fund A/c				
				Page No.: 1
Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
21/05/2020, Thursday				
R-1	Received vide rept. nos. 65901 to 65903 from staff members.		40,138.00	40,138.00 Cr
22/05/2020, Friday				
R-1	Received vide rept. nos. 65904 to 65910 from staff members.		98,535.00	138,673.00 Cr
23/05/2020, Saturday				
R-1	Received vide rept. nos. 65910 to 65912 from staff members.		10,000.00	148,673.00 Cr
26/05/2020, Tuesday				
R-1	Received vide rept. nos. 65913 to 65920 from staff members.		76,279.00	224,952.00 Cr
27/05/2020, Wednesday				
R-1	Received vide rept. nos. 65920 & 65921 from staff members.		5,200.00	230,152.00 Cr
01/06/2020, Monday				
R-1	Received vide rept. nos. 65922 to 65924 from staff members.		66,934.00	297,086.00 Cr
15/06/2020, Monday				
R-1	Received vide rept. no. 65925 from Mrs. S. R. Ghogre.		2,507.00	299,593.00 Cr
01/07/2020, Wednesday				
R-2	Received vide rept. nos. 65926 & 65927 from staff members.		7,000.00	306,593.00 Cr
06/07/2020, Monday				
R-4	Received vide rept. nos. 65928 & 65929 from staff members.		6,950.00	313,543.00 Cr
07/07/2020, Tuesday				
R-3	Received vide rept. no. 65930 from Mr. N. W. Deodhe.		1,500.00	315,043.00 Cr
27/07/2020, Monday				
R-2	Received vide receipt nos. 65931 to 65940 by cash from teaching & non-teaching staff.		26,106.00	341,149.00 Cr
28/07/2020, Tuesday				
R-1	Received vide receipt nos. 65941 to 65944 by cheque and cash from non-teaching staff.		9,756.00	350,905.00 Cr
29/07/2020, Wednesday				
R-1	Received vide rept. no. 65945 from Mr. G. P. Jarwarkar		3,400.00	354,305.00 Cr
20/08/2020, Thursday				
R-1	Received vide rept. no. 65946 from Mr. G. D. Dahikar.		5,282.00	359,587.00 Cr
24/08/2020, Monday				
				Contd. on next page

IPER Corpus Fund A/c				
				Page No.: 2
Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
24/08/2020, Monday				
R-3	Received vide rept. no. 65947 from Mr. A. W. Bhaik.		6,798.00	366,385.00 Cr
03/09/2020, Thursday				
R-2	Received vide rept. nos. 65948 & 65949 from Mr. V. M. Dahiwalkar & N. J. Sontakke.		2,500.00	368,885.00 Cr
26/02/2021, Friday				
R-1	Received vide rept. nos. 65950 to 65957 from IPER staff balance 2019-20.		13,993.00	382,878.00 Cr
27/02/2021, Saturday				
R-1	Received vide rept. no. 65958 from Dr. D. J. Singhavi.		23,000.00	405,878.00 Cr
<i>Closing Balance</i>				405,878.00 Cr
Total Rs			405878.00	

[Signature]
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha.



[Signature]
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

FEES CONCESSION FOR WARD OF EMPLOYEE

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The 5th meeting of the College Development Committee of Institute of Pharmaceutical Education & Research, Borgaon (Meghe), Wardha to be held on dated 28th November 2019 at 11.00 am in the conference room of the Institute to discuss following agenda.

- AGENDA -

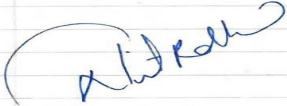
- i) To confirm the minutes of the 4th meeting of College Development Committee of Institute.
- ii) Action taken report on the minutes of 4th meeting of CDC.
- iii) To review the admission position of Institute for A.Y. 2019-2020
- iv) To review the academic progress of Institute for A.Y. 2018-2019.
- v) To accord an approval to the recurring & non-recurring expenses for the year 2018-2019 of B.Pharm. course.
- vi) To accord an approval to the recurring & non-recurring expenses for the year 2018-2019 of M.Pharm. course.
- vii) To accord an approval to the purchase of stationary, chemicals, apparatus & other recurring items as per provision in the budget year 2019-20
- viii) To accord an approval for the purchase of books, machines & instruments as per provision in the budget year 2019-20.
- ix) To accord an approval to the payment of annual increments to the eligible staff for year 2019-20
- x) To discuss the letter received from AICTE, New Delhi regarding sharing of faculty with other Institute in the same parent organization or outside.
- xi) To discuss and approve promotion of experienced, qualified and eligible faculties to higher post to maintain faculty cadre ratio as per AICTE norms.
- xii) To discuss and approve the applications of


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admitted during A.Y. 2019-20 namely Ku. Sudiya Salam, Mr. Hardik Muppawar and Mr. Vaibhav Kirti Roy are exempted from the Development fee of Rs. 10,000/-


ii) It was unanimously decided to give the exemption in the Development fee to daughter of Mr. G.T. Umate, employee of this Institute.

As there was no any other business, meeting concluded with vote of thanks to the chair.


(Dr. N. R. Dhande)
Chairman, CDC


(Dr. R. O. Ganjivale)
Member Secretary, CDC




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Application for CL

From No. 211/212

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

Borgaon (Meghe), Wardha
Application for Casual / Earned Leave

Applicant : Dr. M. P. Puranik
Associate Professor

Date : 23-12-21.

To,

The Principal
Institute of Pharmaceutical Education & Research,
Wardha.

Subject : For getting 1 (one) day / days casual/earned leave.

Sir,

I request you to grant me 1 (one) day/days casual / earned leave on/form
dated 24.12.21 to dated - for* Personal work

My following work load during leave period is allotted to Mr/Ms. Dr. Nilesh Karande

B./M. Pharm - Theory : - to -

B./M. Pharm - Practical : - to -

You are also requested to permit me to leave the head quarter during leave period.

Thanking you.

Yours faithfully

M. P. Puranik
(M. P. Puranik)

*State ground on which leave is applied for

I accept the charge of Mr./Ms. Dr. M. P. Puranik
and will engage his / her theory / practical classes as per schedule.

Name & Signature

Dr. Nilesh Karande

Recommendation of HOD

- day/days casual/earned leave may / may not be granted to Mr./Ms. -

His work is assigned to Mr./Ms. -

Date :

Signature of HOD

For office use only

Granted
SB

Application received on dated 23/12/2021 at 12-25

Total number of casual / earned leave enjoyed 6 Balance casual / earned leave ?

SB
Signature of Receiver

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

Borgaon (Meghe), Wardha - 442 001

To, Dr. M. P. Puranik

Date : -



Dr. R. O. Ganjivale
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Application for DL

TO
The Principal
IPER Wardha

06/12/2021

Sub: Request for duty leave on 07/12/2021

Respected Sir,

I the undersigned wish to say that I have been called to attend the Research Advisory Committee meeting on 07/12/2021 at the Department of Pharmaceutical Sciences, RTMNU.

So, I request you to kindly grant me the duty leave on the aforementioned date.


Thanking you
Yours Sincerely
Sham

Dr. Shagufta Khan

Granted


Encl:- Appointment letter




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY
DEPARTMENT OF PHARMACEUTICAL SCIENCES

(Accredited by NAAC, Bengaluru, Approved by PCI and AICTE, New Delhi)
Mahatma JyotibaFuleyShaikshanikParisar, Amravati Road, Nagpur-440 033 (India)
Website: www.nagpuruniversity.ac.in

Dr. Pramod B. Khedekar
M.Pharm., Ph.D., D.B.M.
Professor and Head

☎(Off.): +91-712-2500324
(Mobile): 09822472093
e-mail: pbkhedekarudps@gmail.com

Ref: UDP/D/.....

Date:

To,
Dr. Shagufta Khan
Professor
Institute of Pharmaceutical Education and Research
Wardha

Subject: Regarding Research Advisory Committee Meeting (Six monthly progress report as per Direction 23 of 2018) in our Department on 07/12/2021 at 11.00 am.

Reference: Our telephonic talk dated 03/12/2021.

Respected Madam,

With reference to the subject cited above, our Department is pleased to invite you as RAC member to conduct six monthly progress report presentation on 07/12/2021 at 11.00 am.

This is for information and consent please.

Thanking you,

Yours Faithfully

Professor P. B. Khedekar
Head



(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

To,
The Principal
I P E R, Wardha

Subject: Request to grant of duty leave from 17.12.2019 to 23.12.2019


Respected Sir,

With reference to the above-mentioned subject, I the undersigned hereby request to grant me duty leave from 17.12.2019 and 23.12.2019, as I am going to Bhopal for attending FDP on Universal Human Values at Maulana Azad National Institute of Technology, Bhopal, sponsored by AICTE.


In my absence, my workload has been allotted to Dr. D. J. Singhvi. Kindly grant me the duty leave for the said duration.

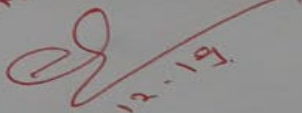
Thank You

Date: 30.11.2019

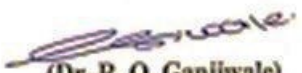

(Mr. S. P. Dewani)

Enclosure: Confirmation mail to participants

I accept the workload
Mr. S. P. Dewani


Granted.
Subject to Submission of
Certificate of Participation.

02.12.19




(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



[Signature]
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

SUMMER AND DIWALI VACATIONS

MONTH <u>June</u>		Vidarbha Youth INSTITUTE OF PHARMACEUTICAL Staff D. Pharm /	Daily													
Sr. No	Name of Employees	Designation	Daily													
			1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.	Dr. P. G. Yeole	Principal														
2.	Dr. R. O. Ganjivale	I/c Principal														
3.	Dr. S. A. Khan	Professor														
4.	Dr. S. J. Dighade	---														
5.	Dr. M. P. Purnarik	Asso Professor														
6.	Dr. L. G. Rothi	---														
7.	Dr. D. S. Tyesy	---														
8.	Mrs. G. D. Dahikar	Asst Professor														
9.	Mrs. S. P. Dewani	---														
10.	Dr. D. J. Singhavi	---														
11.	Ms. S. P. Gautam	---														
12.	Mrs. A. M. Patole	---														
13.	Ms. J. S. Wankhede	---														

Welfare Society's EDUCATION AND RESEARCH Attendance Register B. Pharm / M. Pharm		21																									
		YEAR <u>2018</u>																									
Sr. No	Name of Employees	Attendance													Previous C.L. Enjoyed	C.L. Enjoyed in this month	Total C.L. Enjoyed	Balance C.L.	Earned Leave	Medical Leave	Remarks						
		16	17	18	19	20	21	22	23	24	25	26	27	28								29	30	31			
1.	Dr. P. G. Yeole																										
2.	Dr. R. O. Ganjivale																	5 1/2	2	7 1/2							
3.	Dr. S. A. Khan																	2 1/2	1	3 1/2							
4.	Dr. S. J. Dighade																										
5.	Dr. M. P. Purnarik																	4 1/2		4 1/2							
6.	Dr. L. G. Rothi																	4 1/2		4 1/2							
7.	Dr. D. S. Tyesy																										
8.	Mrs. G. D. Dahikar																	2		2							
9.	Mrs. S. P. Dewani																	2		2							
10.	Dr. D. J. Singhavi																										
11.	Ms. S. P. Gautam																	1 1/2		1 1/2							
12.	Mrs. A. M. Patole																	1		1							
13.	Ms. J. S. Wankhede																	2 1/2		2 1/2							

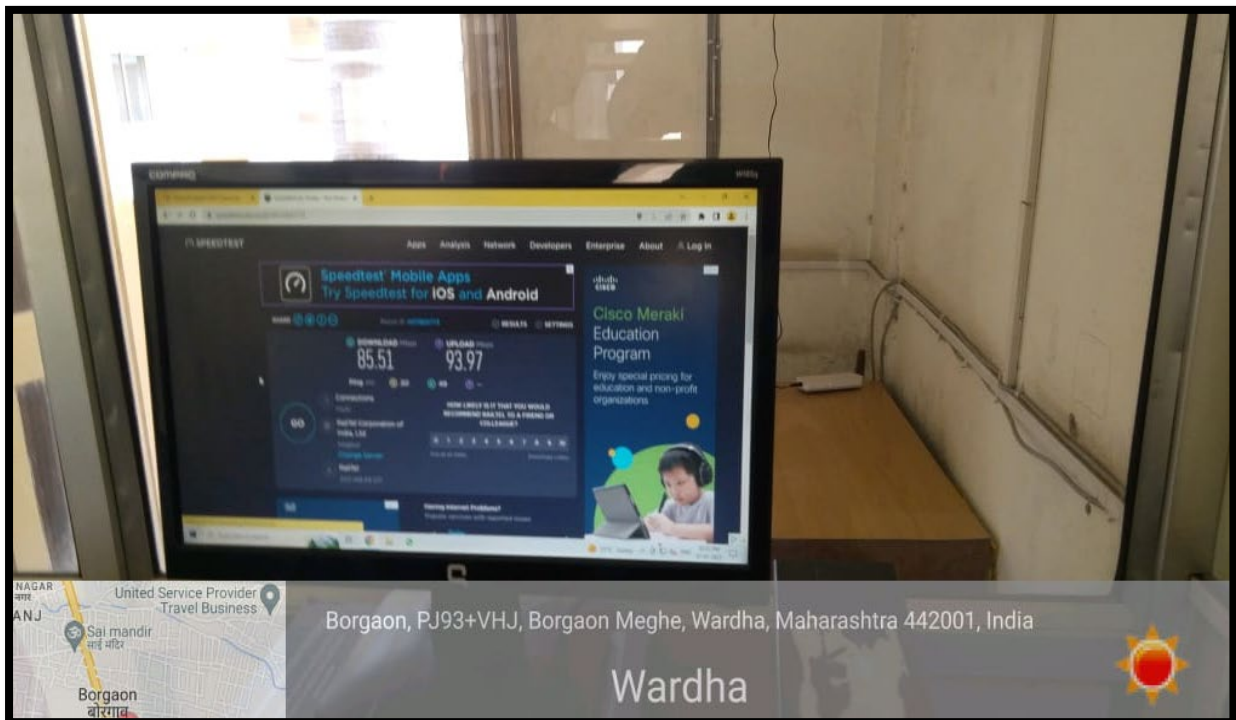
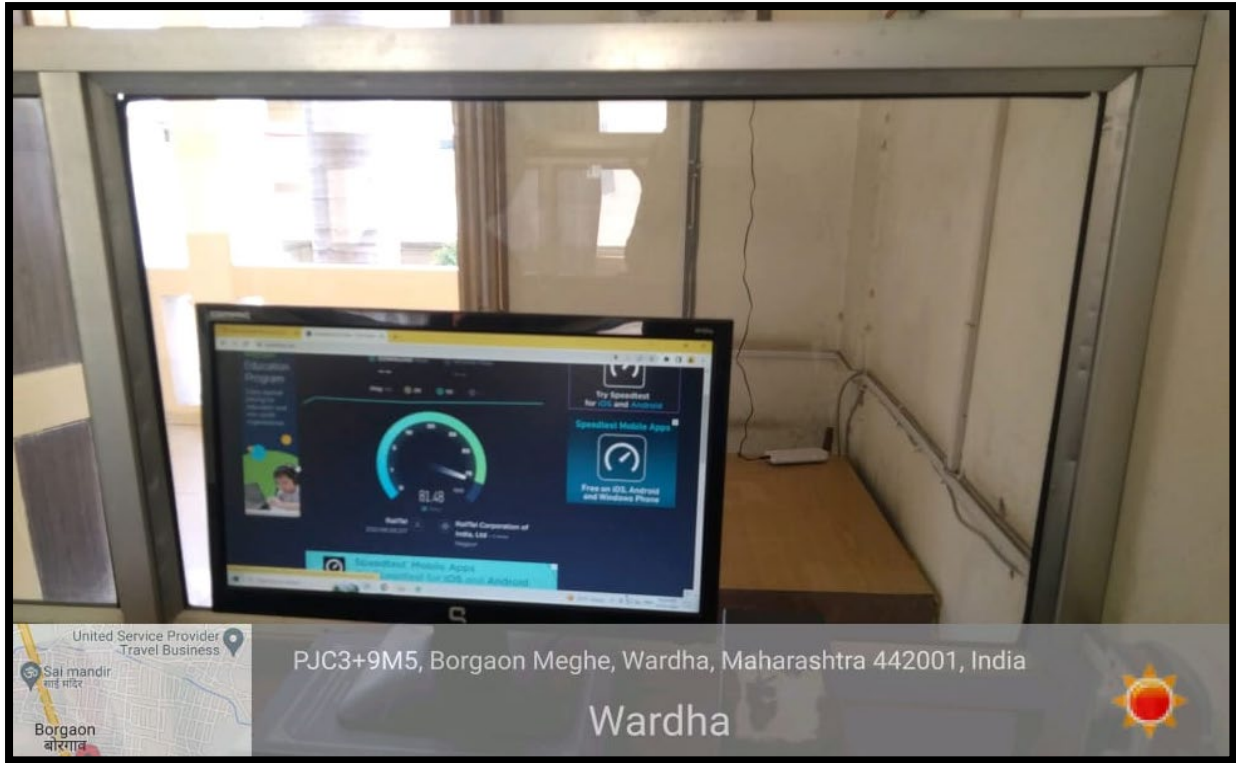


(Signature)
(Dr. R. O. Ganjivale)
Principal
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha

INTERNET AND FREE WI-FI FACILITIES



(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



R. O. Ganjwale
(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

FREE PARKING FACILITY IN CAMPUS



(Signature)
(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

HEALTH CHECK-UP CAMP FOR THE EMPLOYEES



(Signature)
(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

**FINANCIAL SUPPORT FOR ATTENDING TRAINING / CONFERENCES/
 WORKSHOP/ FDP**

Details of Financial Support provided to Staff Members in 2021-22

Year	Name of the Staff	Amount Sanctioned	Attending
2021-22	Dr. Lalit Rathi	5900/-	Workshop
	Dr. Bhushan Gandhare	300/-	Training
	Mr. Ankit Kediya	300/-	Training

Form No. 347
 Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 (Degree Course)
 Borgaon (Meghe), Wardha
PAYMENT VOUCHER Date: 27/10/21

Voucher No. _____
 Debit Head Dr. L. G. Rathi, Asso. Prof.
 Paid to Shri _____

Particulars of Payment	Rs.	Ps.
Being amount sanctioned against online payment to IAE National level workshop on NDRF-2022 registration charges paid by online payment from SBI. A/c, see receipt.	5900.00	
(Amount in words) Rs. <u>Five thousand nine hundred</u> Total Rs. <u>5900.00</u>	5900.00	

C. B. F. only The sum of Rs. 5900.00 only received in Cash/Cheque.

Checked by [Signature] Sanctioned by [Signature] Paid by [Signature] Receiver's Signature [Signature]



[Signature]
 (Dr. R. O. Ganjivale)
 Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

LEDGER BOOK				
Seminar & Workshop A/c				
				Page No.: 1
Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance</i>				
27/10/2021, Wednesday				
P-7	Being amount debited from SBI. Wardha against online payment of registration charges etc. for workshop dt. 10 & 11-12-21, see receipt./vou.	5,900.00		5,900.00 Dr
27/12/2021, Monday				
P-5	Paid to M/s VM EDULIFE, Pune by RTGS against payment of renewal charges of online Grievance Redressal Potal charges, see bill/recpt.	2,710.00		8,610.00 Dr
30/12/2021, Thursday				
P-5	Paid to Mrs. Jyoti P. Khanpasole, Amravati by cheque no. 331714 against payment of remuneration for conduct seminar on "Healthy relationship with opposite genders", see vou.	2,500.00		11,110.00 Dr
15/02/2022, Tuesday				
P-10	Paid to Mr. Sachin K. Bhosale, Nashik by RTGS against payment of honorarium for Webinar, see vou.	1,000.00		12,110.00 Dr
21/03/2022, Monday				
P-2	Paid to Dr. D.J. Singhavi, by cash against payment of one day seminar cerificate printing charges etc., see bill.	789.00		12,899.00 Dr
<i>Closing Balance</i>				12,899.00 Dr
Total Rs		12899.00		



(Signature)
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Borgaon (Meghe), Wardha

Form No. 347 (408)

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 (Degree Course)
 Borgaon (Meghe), Wardha

PAYMENT VOUCHER Date: 30/10/21

Voucher No. _____
 Debit Head _____
 Paid to Shri Dr. B. R. Ganjwale, Asst. Prof.

Particulars of Payment	Rs.	Ps.
Being amount sanctioned against payment for refund of registration fee for online National Training Programme on Lab. animal in Bio-medical Research paid by cheque no. 329242	30000	/
(Amount in words) Rs. <u>Three hundred only</u> Total Rs.	30000	

C. B. F. The sum of Rs. 30000 only received in Cash/Cheque.

Checked by _____ Sanctioned by [Signature] Paid by [Signature] Receiver's Signature [Signature]

Borgaon (Meghe), Wardha

Form No. 347 (410)

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 (Degree Course)
 Borgaon (Meghe), Wardha

PAYMENT VOUCHER Date: 30/10/21

Voucher No. _____
 Debit Head _____
 Paid to Shri Dr. S. Kedia, Asst. Prof.

Particulars of Payment	Rs.	Ps.
Being amount sanctioned against payment for refund of registration fees of online training prog. on Lab. animal Bio-Medical Research paid by ch. no. 329244, see receipt	30000	/
(Amount in words) Rs. <u>Three hundred only</u> Total Rs.	30000	

C. B. F. The sum of Rs. 30000 only received in Cash/Cheque.

Checked by _____ Sanctioned by [Signature] Paid by [Signature] Receiver's Signature [Signature]




[Signature]
 (Dr. R. O. Ganjwale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

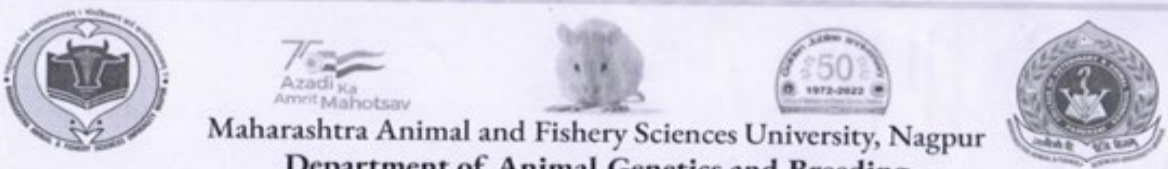
Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Page No.: 2

RefV. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
30/10/2021, Saturday				
P-10	Paid to Dr. B.R. Gandhare, by cheque no. 329242, against payment for refund of reg. charges of online National Training Programe on lab. animal in bio-medical research, see vou.	300.00		21,311.00 Dr
P-10	Paid to Shri. S.D. Dharpure, by cheque no. 329243, against payment for refund of reg. charges of online National Training Programe on lab. animal in bio-medical research, see vou.	300.00		21,611.00 Dr
P-10	Paid to Shri. A.S. Kedia, by cheque no. 329244, against payment for refund of reg. charges of online National Training Programe on lab. animal in bio-medical research, see vou.	300.00		21,911.00 Dr
P-10	Paid to Shri. G.P. Jarwarkar, by cheque no. 329245, against payment for refund of reg. charges of online National Training Programe on lab. animal in bio-medical research, see vou.	300.00		22,211.00 Dr
21/02/2022, Monday				
P-4	Paid to Shri. Ayan Niyogi, Mumbai by cash against payment of remuneration for guest lecture, see vou.	1,500.00		23,711.00 Dr
<i>Closing Balance</i>				23,711.00 Dr
Total Rs		23711.00		




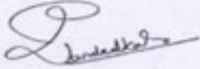

(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

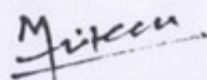



Maharashtra Animal and Fishery Sciences University, Nagpur
Department of Animal Genetics and Breeding
College of Veterinary and Animal Sciences
Parbhani - 431 402 (M.S.)

CERTIFICATE
This is to certify that
Bhushan Rambhau Gandhare
has successfully completed Seven Days National Training on "Lab Animals in Bio-Medical Research" organized by Department of Animal Genetics and Breeding, College of Veterinary and Animal Sciences, MAFSU, Parbhani during 21st to 27th September 2021.





Dr. P. V. Nandedkar
Course Director cum Training Co-ordinator
E-Cert. No.COVAS/PBN/2774/OT/LABMR-129/2021

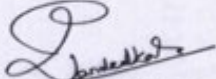

Dr. N.M. Markandeya
Associate Dean

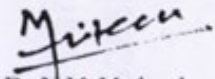


Maharashtra Animal and Fishery Sciences University, Nagpur
Department of Animal Genetics and Breeding
College of Veterinary and Animal Sciences
Parbhani - 431 402 (M.S.)


CERTIFICATE
This is to certify that
Ankit Kediya
has successfully completed Seven Days National Training on "Lab Animals in Bio-Medical Research" organized by Department of Animal Genetics and Breeding, College of Veterinary and Animal Sciences, MAFSU, Parbhani during 21st to 27th September 2021.




Dr. P. V. Nandedkar
Course Director cum Training Co-ordinator
E-Cert. No.COVAS/PBN/2774/OT/LABMR-484/2021


Dr. N.M. Markandeya
Associate Dean




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Details of Financial Support provided to Staff Members in 2020-21

Year	Name of the Staff	Amount Sanctioned	Attending
2020-21	Dr. Dr. Manisha Puranik	2000/-	Membership

Form No. 347

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
(Degree Course)
Borgaon (Meghe), Wardha

PAYMENT VOUCHER

Voucher No. _____ Date: 27/10/20

Debit Head _____
 Paid to Shri Dr. Manisha P. Puranik, Assp. Prof.

Particulars of Payment	Rs.	Ps.
<i>Being amount sanctioned against payment of CSI Life Membership Registration fees, paid by cash as per instruction of Principal Sahab, see appⁿ form & Membership certificate.</i>	<i>2000/-</i>	
(Amount in words) Rs. <u>Two thousand only</u>	Total Rs. <u>2000/-</u>	

C. B. F. _____ The sum of Rs. 2000/- only received in Cash/Cheque.

Checked by _____ Sanctioned by [Signature] Paid by [Signature] Receiver's Signature [Signature]




[Signature]
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)


LEDGER BOOK				
<u>Trav. & Conveances</u>				
Page No.: 1				
Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
15/06/2020, Monday				
P-2	Paid to Shri. S.K. Deodhe, by cash from Wardha to Pulgaon by Bike of dt. 20-05-20, see bill.	200.00		200.00 Dr
20/06/2020, Saturday				
P-1	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur by Bike of dt. 19-06-20, see bill.	700.00		900.00 Dr
25/06/2020, Thursday				
P-1	Paid to Dr. L.G. Rathi, by cash against payment of trav./petrol charges from Wardha to Amravati, see bill.	1,200.00		2,100.00 Dr
P-2	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur of dt. 24-06-20, see bill.	575.00		2,675.00 Dr
04/07/2020, Saturday				
P-1	Paid to Shri. Ruprao Pawar, Auditor, by cash from Amravati to Wardha by car, see bill/vou.	1,450.00		4,125.00 Dr
08/07/2020, Wednesday				
P-1	Paid to Dr. R.O. Ganjiwale, Principal, by cash from Wardha to Amravati of dt. 22-06-20, see bill.	2,200.00		6,325.00 Dr
P-2	Paid to Shri. N.H. Raut, Driver by cash from Wardha to Pulgaon (Wardha boundry) by bike for the purpose of to handover Note-sheet file, see vou.	500.00		6,825.00 Dr
07/08/2020, Friday				
P-1	Paid to Dr. R.O. Ganjiwale sir, by cash against payment for issue of medical certificate expenses for Amravati & Nagpur trav. purpose, see recpt./vou.	1,200.00		8,025.00 Dr
28/09/2020, Monday				
P-3	Paid to Shri. N.J. Sontakke, by cash from Wardha to Nagpur of dt.21-09-20, see bill.	560.00		8,585.00 Dr
16/10/2020, Friday				
P-3	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur of dt. 14-10-20, see bill.	570.00		9,155.00 Dr
20/10/2020, Tuesday				
P-4	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur of dt. 19-10-20, see bill.	525.00		9,680.00 Dr
27/10/2020, Tuesday				
P-16	Paid to Dr. R.O. Ganjiwale, Principal by cash from Wardha to Amravati of dt. 02-09-20, see bill.	2,200.00		11,880.00 Dr
P-15	Paid to Dr. M.P. Puranik, by cash against payment for refund of CSI life membership registration fee, see vou.	2,000.00		13,880.00 Dr
P-15	Paid to Dr. R.O. Ganjiwale, Principal by cash against payment of local conveyance charges at Amravati, see vou.	200.00		14,080.00 Dr
28/10/2020, Wednesday				

Contd. on next page




(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Details of Financial Support provided to Staff Members in 2019-20

Year	Name of the Staff	Amount Sanctioned	Attending
2019-20	Mr. Abhiram J. Deshmukh	3506/-	QIP
	Mr. Jyotiranjana Raul	1753/-	FDP
	Mr. Sunil Dewani	3906/-	FDP
	Dr. Rajendra Ganjiwale	5000/-	SFEC

Form No. 347

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
(Degree Course)
Borgaon (Meghe), Wardha

PAYMENT VOUCHER

Voucher No. _____ Date: 28/11/19

Debit Head _____

Paid to Shri Abhiram J. Deshmukh

Particulars of Payment	Rs.	Ps.
<i>Being amount sanctioned against payment of travelling & D. A. charges from Chandha to Pune, to & fro charges for attend of AICPE's sponsored Quality Improvement Programme from dt. 11 to 23 Nov. 2019. See certificate.</i>	3506/-	
(Amount in words) Rs. <u>Three thousand five hundred</u> Total Rs.	3506/-	

C. B. F. Sia only The sum of Rs. 3506/- only received in Cash/Cheque.

Checked by _____ Sanctioned by _____ Paid by _____ Receiver's Signature [Signature]



[Signature]
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Form No. 347 Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
(Degree Course)
Borgaon (Meghe), Wardha
PAYMENT VOUCHER Date: 16/12/19

Voucher No. _____
 Debit Head Sytki Ranjan Road, Asst. Prof.
 Paid to Shri _____

Particulars of Payment	Rs.	Ps.
Being amount sanctioned against payment of travelling & D.A. charges from Warthe to Ludhara, & 4 hrs charges for attend of AICTE's sponsored FDP. ref. dt. 13 to 15th Nov. 2019, see certificate.	1793.00	
(Amount in words) Rs. <u>One thousand seven hundred</u>	Total Rs. <u>1793.00</u>	

C. B. F. Nine thousand three hundred only 1793/- only received in Cash/Cheque.

Checked by _____ Sanctioned by _____ Paid by _____ Receiver's Signature _____

Form No. 347 Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
(Degree Course)
Borgaon (Meghe), Wardha
PAYMENT VOUCHER Date: 22/02/20

Voucher No. _____
 Debit Head S.P. Desai
 Paid to Shri _____

Particulars of Payment	Rs.	Ps.
Being amount sanctioned against payment of travelling & D.A. charges from Warthe to Bhopal for attend of AICTE's sponsored of 2 days FDP. ref. dt. 17 to 23 December 2019, see certificate enclosed with bill.	3906.00	
(Amount in words) Rs. <u>Three thousand nine hundred</u>	Total Rs. <u>3906.00</u>	

C. B. F. lit only The sum of Rs. 3906/- only received in Cash/Cheque.

Checked by _____ Sanctioned by _____ Paid by _____ Receiver's Signature _____




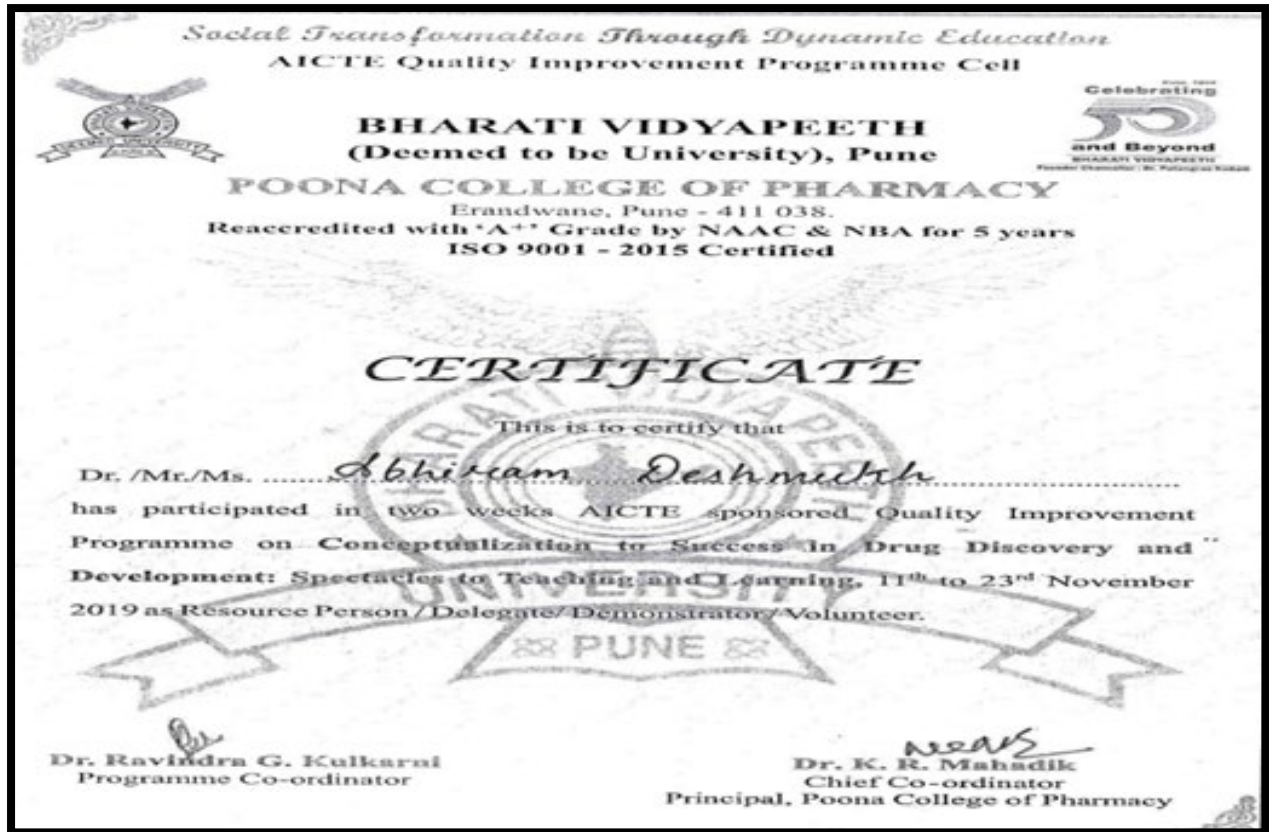
(Dr. R. O. Ganjivale)
 Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

<u>Trav. & Conveances</u>				
Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
18/01/2020, Saturday				
P-1	Paid to Dr. R.O. Ganjiwale, Principal by cash from Wardha to Amravati of dated 14-01-2020, see bill.	1,700.00		132,851.00 Dr
P-2	Paid to Dr. R.O. Ganjiwale, Principal by cash from Wardha to Amravati of dated 17-01-2020, see bill.	1,700.00		134,551.00 Dr
20/01/2020, Monday				
P-2	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur of dated 17-01-2020, see bill.	435.00		134,986.00 Dr
25/01/2020, Saturday				
P-1	Paid to Dr. N.A. Karande, by cash against payment of taxi fare from Wardha to Amravati for the purpose of attend Graduation Ceremoney function, see bill.	4,000.00		138,986.00 Dr
01/02/2020, Saturday				
P-4	Paid to Shri. N.J. Sontakke, by cash from Wardha to Nagpur of dt. 30-01-20, see bill.	425.00		139,411.00 Dr
03/02/2020, Monday				
P-4	Paid to Shri. A.B. Wankhade, by cash from Wardha to Nagpur of dt. 31-01-20, see bill.	340.00		139,751.00 Dr
15/02/2020, Saturday				
P-7	Paid to Shri. S.D. Dharpure, by cash from Wardha to Nagpur of dt. 13-01-20, see bill.	375.00		140,126.00 Dr
P-7	Paid to Shri. S.D. Dharpure, by cash from Wardha to Nagpur of dt. 23-01-20, see bill.	385.00		140,511.00 Dr
P-7	Paid to Shri. S.D. Dharpure, by cash from Wardha to Nagpur of dt. 05-02-20, see bill.	302.00		140,813.00 Dr
22/02/2020, Saturday				
P-24	Paid to Shri. S.P. Dewani, Asstt. Prof. by cash from Wardha to Bhopal for attend of AICTEE's. FDP. training programme, see bill/vou.	3,906.00		144,719.00 Dr
P-25	Paid to Shri. A.J. Deshmukh, Asstt. Prof. by cash from Wardha to Pune for attend of AICTE's. Quality Improvement programme, see bill/vou.	3,506.00		148,225.00 Dr
P-26	Paid to Shri. Jyoti Ranjan Roul, Asstt. Prof. by cash from Wardha to Indore for attend of AICTE's. FDP. programme. see bill/vou.	1,753.00		149,978.00 Dr
P-27	Paid to Shri. P.F. Baid, by cash from Wardha to Amravati of dt. 20-02-20, see vou.	795.00		150,773.00 Dr
25/02/2020, Tuesday				
P-6	Paid to Mr. Nitesh Tapare by cash from Wardha to Nagpur on dt. 22/2/2020, see bii.	385.00		151,158.00 Dr
28/02/2020, Friday				




(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



R. O. Ganjivale
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

F.No AICTE/FDP-SI/CRO/140/10190




ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI


Certificate of Participation

This is to certify that Mr. Sunil Parmanand Dewani from Institute of Pharmaceutical Education and Research, Wardha, has participated and successfully completed 7-days "Faculty Development Program for Student Induction (FDP-SI)" during 17 - 23 December, 2019 at Maulana Azad National Institute of Technology, Bhopal organized by All India Council for Technical Education(AICTE).


Dr. Rajneesh Arora
Chairman
National Coordination Committee for Induction Program


Prof. Rajive Kumar
Member Secretary, AICTE




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Form No. 301

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha

TRAVELLING ALLOWANCE BILL

Name Dr. R. O. Ganjivale Designation Principal
 Address S.P.R.
 Basic Pay Rs. _____

PARTICULARS OF JOURNEY & HALTS						Distance Travelled	Kind of journey By Air/Steamer/Rail/Bus etc.	Class	No. of fares	Amount		Distance travelled by Motor Cycle/Scooter/Full Taxi/Own Car/Auto-Rickshaw			No. of days for which daily allowance is claimed	Amount		Purpose of journey and halts with order No. and date
DEPARTURE			ARRIVAL							Rs.	P.	Distance	Amount Rs.	P.		Rs.	P.	
Station	Date	Time Hours	Station	Date	Time Hours	7	8	9	10	11	12	13	14	15	16			
Nagpur	16/02/20	7.45	Delhi	16/02/20						2500/-								Official work at AIOTB, New Delhi. Regarding the reduction in intake capacity of M.Pharm. course. Dr. G. P. Bhatnagar for SFEC 2020 G. Jaisankar, New Delhi
Delhi	17/02/20	20.20	Nagpur	17/02/20						2500/-								
PAID & CANCELLED										5000/-								

Imp. (i) In case of travel by train No./Reservation Slip No. with date of purchase
 (ii) In case of travel by Air, Steamer, Road the tickets must be enclosed

Cont. Carried over to page No. 2



(Signature)
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Trav. & Conveances

Page No.: 7

Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
28/02/2020, Friday				
P-1	Paid to Shri. A.B. Wankhede, by cash from Wardha to Nagpur of dt. 14-02-20, see bill.	300.00		151,458.00 Dr
P-6	Paid to Shri. P.F. Baid, by cash, from Wardha to Nagpur dt. 13-02-20, see bill.	425.00		151,883.00 Dr
P-7	Paid to Shri. P.F. Baid, by cash, from Wardha to Amravati dt. 24-02-20, see bill.	300.00		152,183.00 Dr
P-8	Paid to Dr. B.R. Gandhare, by cash, against payment of fuel charges from Nagpur to Wardha for received of Dr. Gangakhedkar sir dt. 11-02-20, see vou.	1,000.00		153,183.00 Dr
09/03/2020, Monday				
P-1	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur of dt. 27-02-20, see bill.	385.00		153,568.00 Dr
P-2	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur of dt. 03-03-20, see bill.	415.00		153,983.00 Dr
14/03/2020, Saturday				
P-3	Paid to Mr. Nitesh Tapre, by cash from Wardha to Nagpur of dt. 12-03-20, see bill.	385.00		154,368.00 Dr
16/03/2020, Monday				
P-6	Paid to Dr. L.G. Rathi, by cash against payment of trav. charges from Wardha to Amravati for CDC meeting, see bill.	1,500.00		155,868.00 Dr
18/03/2020, Wednesday				
P-3	Paid to Shri. S.D. Dharpure, by cash from Wardha to Nagpur of dt. 02-03-20, see bill.	232.00		156,100.00 Dr
P-4	Paid to Shri. S.D. Dharpure, by cash from Wardha to Nagpur of dt. 13-03-20, see bill.	523.00		156,623.00 Dr
20/03/2020, Friday				
P-2	Paid to Dr. R. O. Ganjiwale, Principal by cash from Nagpur to Delhi on dt. 16/02/2020, see bill.	5,000.00		161,623.00 Dr
P-3	Paid to Dr. R. O. Ganjiwale, Principal by cash from Wardha to Nagpur on dt. 7/02/2020, see bill.	1,200.00		162,823.00 Dr
P-4	Paid to Dr. R. O. Ganjiwale, Principal by cash from Wardha to Amravati on dt. 12/03/2020, see bill.	1,700.00		164,523.00 Dr
P-5	Paid to Dr. R. O. Ganjiwale, Principal by cash from Wardha to Amravati on dt. 16/03/2020, see bill.	1,700.00		166,223.00 Dr
P-6	Paid to Mr. P. F. Baid by cash from Wardha to Amravati on dt. 12/03/2020, see bill.	230.00		166,453.00 Dr
P-7	Paid to Mr. P. F. Baid by cash from Wardha to Amravati on dt. 16/03/2020, see bill.	125.00		166,578.00 Dr
<i>Closing Balance</i>				166,578.00 Dr
Total Rs		166578.00		



(Signature)
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



R. O. Ganjwale
(Dr. R. O. Ganjwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Details of Financial Support provided to Staff Members in 2018-19

Year	Name of the Staff	Amount Sanctioned	Attending
2018-19	Dr. Manisha Puranik	3500/-	Membership
	Mr. Sunil Dewani	2360/-	Education Program of PCI
	Mr. Angad Patole	2500/-	Training

Form No. 347

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 (Degree Course)
 Borgaon (Meghe), Wardha

PAYMENT VOUCHER

Voucher No. _____ Date: 25/01/19

Debit Head MS. Manisha Puranik, AZSO. Part.

Paid to Shri _____

Particulars of Payment	Rs.	Ps.
<i>Being amount sanctioned against payment of Life/Institutional membership of DSTB, New Delhi paid by cash, see receipt.</i>	3500.00	
(Amount in words) Rs. <u>Three thousand five hundred only</u>	3500.00	

C. B. F. The sum of Rs. 3500/- only received in Cash/Cheque.

Checked by _____ Sanctioned by _____ Paid by _____ Receiver's Signature [Signature]



[Signature]
 (Dr. R. O. Ganjivale)
 Principal
 PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Form No. 347
 Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 (Degree Course)
 Borgaon (Meghe), Wardha
PAYMENT VOUCHER Date: 21/09/18

Voucher No. _____
 Debit Head C.P. Dehane
 Paid to Shri _____

Particulars of Payment	Rs.	Ps.
Being amount sanctioned against payment of travelling & D.A. charges from Wardha till airport for attend of P.E.R. New Delhi sponsored Continuing Education Programme w.e.f. dt. 20th Aug. to 21st Sept. 2018, see certificate.	2360.00	
(Amount in words) Rs. <u>Two thousand three hundred</u> Total Rs. <u>2360.00</u>		

C. B. F. Sixty The sum of Rs. 2360. only received in Cash/Cheque.

Checked by _____ Sanctioned by [Signature] Paid by [Signature] Receiver's Signature [Signature]

Form No. 347
 Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
 (Degree Course)
 Borgaon (Meghe), Wardha
PAYMENT VOUCHER Date: 21/05/2018

Voucher No. _____
 Debit Head Angad M. Patole, Asst. Prof.
 Paid to Shri _____

Particulars of Payment	Rs.	Ps.
Being amount sanctioned against payment of travelling and D.A. charges for attend of two days CPCSEA's New Delhi training Programme dt. 19th & 20th Sept. 2018, see certificate.	2500.00	
(Amount in words) Rs. <u>Two thousand five hundred only</u> Total Rs. <u>2500.00</u>		

C. B. F. _____ The sum of Rs. 2500. only received in Cash/Cheque.

Checked by _____ Sanctioned by [Signature] Paid by [Signature] Receiver's Signature [Signature]



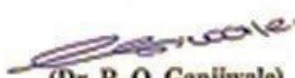
[Signature]
 (Dr. R. O. Ganjivale)
 Principal
PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

<u>Training & Placement Expenses</u>				Page No.: 2
Ref V. No	Narration	Debit	Credit	Balance
	<i>Opening Balance ...</i>			
16/01/2019, Wednesday				
P-4	Paid to Shri. G.P. Jarwarkar, by cash against purchase of buke for visit of Gentek lab. representative for campus interview, see bill.	200.00		26,018.00 Dr
P-3	Paid to Shri. G.D. Dahikar, by cash, against payment of photograph charges of seminar, see bill.	300.00		26,318.00 Dr
19/01/2019, Saturday				
P-7	Paid to Shri. M.N. Bhojar, by cash against payment for purchase of board for HPTLC deminar, see bill.	30.00		26,348.00 Dr
21/01/2019, Monday				
P-6	Paid to Shri. M.N. Bhojar, by cash against payment for purchase of tree for gifting to resource persons for HPTLC deminar, see bill.	140.00		26,488.00 Dr
23/01/2019, Wednesday				
P-11	Paid to Shri. M.N. Bhojar, by cash against payment of room rent for HPTLC deminar, see bill.	1,600.00		28,088.00 Dr
25/01/2019, Friday				
P-4	Paid to Shri. V. M. Dahiwalkar, by cash against purchase of cello tape for banner sticking, see bill.	120.00		28,208.00 Dr
P-3	Paid to Shri. V. M. Dahiwalkar, by cash against purchase of cloth bags for momentos, see bill.	200.00		28,408.00 Dr
P-6	Paid to Ms. M.P. Puranik, by cash against payment of life/Institutional membership reg. charges of ISTE., see receipt.	3,500.00		31,908.00 Dr
28/01/2019, Monday				
P-6	Paid to Shri. V. M. Dahiwalkar, by cash against purchase of stationary goods for seminar, see bill.	295.00		32,203.00 Dr
P-7	Paid to Shri. V. M. Dahiwalkar, by cash against payment of white bedsheet rent for seminar, see bill.	90.00		32,293.00 Dr
02/02/2019, Saturday				
P-5	Paid to Mr. Pradip Tatvedi, Borgaon (Meghe) by cheque no. 072080 against payment of lunch, breakfast charges etc. for Anchrome HPTLC deminar, see bills/vou.	21,644.00		53,937.00 Dr
18/02/2019, Monday				
P-4	Paid to M/s Baid Plywood & Liminates, Wardha by cheque no. 072956 against payment for purchase of soft board for poster display stand for SPER, see bill.	4,950.00		58,887.00 Dr
20/02/2019, Wednesday				
P-3	Paid to Mr. V.M. Dahiwalkar, Wardha by cash against payment for purchase of vinyl boards for SPER, see bill.	2,280.00		61,167.00 Dr
P-5	Paid to M/s M.M. Katrojwar, by cheque no. 072957 against payment for purchase of memento for SPER conference, see bill.	8,000.00		69,167.00 Dr
21/02/2019, Thursday				

Contd. on next page




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Trav. & Conveances

Page No.: 5

Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
15/10/2018, Monday				
P-3	Paid to Shri. S.P. Dewani, Asstt. Prof. by cash from Wardha to Shirpur for attend of PCI's. training programme, see bill/vou.	2,360.00		74,133.00 Dr
P-4	Paid to Shri. A.M. Patole, Asstt. Prof. by cash from Wardha to Delhi for attend of CPCSEA's. training programme, see vou.	2,500.00		76,633.00 Dr
17/10/2018, Wednesday				
P-4	Paid to Shri. N.J. Sontakke, by cash from Wardha to Nagpur, on dt. 16-10-18, see bill.	500.00		77,133.00 Dr
20/10/2018, Saturday				
P-3	Paid to Shri. P.F. Baid, by cash from Wardha to Amravati on dt. 13-10-18, see bill.	255.00		77,388.00 Dr
P-4	Paid to Shri. S.J Kalbande, by cash from Wardha to Nagpur on dt. 21-09-18, see bill.	220.00		77,608.00 Dr
P-5	Paid to Shri. S.J Kalbande, by cash from Wardha to Nagpur on dt. 25-09-18, see bill.	220.00		77,828.00 Dr
P-6	Paid to Shri. S.J Kalbande, by cash from Wardha to Nagpur on dt. 27-09-18, see bill.	305.00		78,133.00 Dr
P-7	Paid to Shri. S.J Kalbande, by cash from Wardha to Nagpur on dt. 06-10-18, see bill.	205.00		78,338.00 Dr
25/10/2018, Thursday				
P-7	Paid to Shri. A.B. Wankhede, by cash from Wardha to Nagpur on dt. 24-09-18, see bill.	200.00		78,538.00 Dr
P-8	Paid to Shri. A.B. Wankhede, by cash from Wardha to Nagpur on dt. 07-10-18, see bill.	280.00		78,818.00 Dr
P-9	Paid to Shri. A.B. Wankhede, by cash from Wardha to Nagpur on dt. 19-10-18, see bill.	280.00		79,098.00 Dr
27/10/2018, Saturday				



(Signature)
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



GST No. 07AAATI2760D1Z0

PAN-AAATI2760D

Indian Society for Technical Education

Shaheed Jeet Singh Marg, Near Katwaria Sarai, New Delhi - 16

Rt. No. L - **4607**

Dated: 23/10/18

RECEIVED with thanks from DR. Manisha Puranik

Associate Prof., Institute of Pharmaceutical
Eds Research, Wazla - Wardha

the sum of Rs. 3500/- (INR)

(including GST) on account of Life/Institutional Membership fee

Maked

M.P. Puranik

P.S.
For Executive Secretary



Pharmacy Council of India, New Delhi

Sponsored

Continuing Education Programme on

"Emerging Trends in Pharma Sciences"

30th August to 1st September 2018



Certificate

This Certificate is awarded to Dr./Mr./Ms. Sunil Parmanand Dewani
working as Asst. Professor at Institute of Pharmaceutical Education & Research
Wardha
in recognition of his/her attendance as a resource person / participant at PCI Sponsored Continuing Education
Programme on "Emerging Trends in Pharma Sciences" held during 30th August to 1st September 2018.

A.S.
Dr. A. S. Deshpande
Chief Co-ordinator

Mukesh Patel Technology Park, Babulde, Bank of Tapi River, Mumbai - Agra Road, Shirpur, Dist. Dhule - 425405



R.O. Ganjivale
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



भारत सरकार
Government of India

पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय
Ministry of Environment, Forest and Climate Change

पशुओं पर परीक्षण के नियंत्रण एवं पर्यवेक्षण के प्रयोजनार्थ समिति (सीपीसीएसईए)
Committee for the Purpose of Control and Supervision of Experiments on Animals (CPCSEA)

प्रमाणपत्र
CERTIFICATE

प्रमाणित किया जाता है कि

श्री अंगद मोहनराव पाटीले


ने पशुओं पर परीक्षण के नियंत्रण एवं पर्यवेक्षण के प्रयोजनार्थ समिति (सीपीसीएसईए) के प्रत्याशियों के लिए आयोजित दो दिवसीय प्रशिक्षण में 18 सितंबर 2018 से 19 सितंबर 2018 तक भाग लिया।

This is to certify that


Mr. Angad Mohanrao Patale

has participated in the two days training programmes for Nominees of "CPCSEA" organized by the Committee for the Purpose of Control and Supervision of Experiments on Animals (CPCSEA) conducted

From 18th September 2018 to 19th September 2018


सदस्य सचिव, सीपीसीएसईए
Member Secretary, CPCSEA





(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

**FULL TIME FACULTY MEMBERS ARE ENCOURAGED TO UPGRADE
THEIR QUALIFICATION BY GETTING REGISTERED FOR PHD**

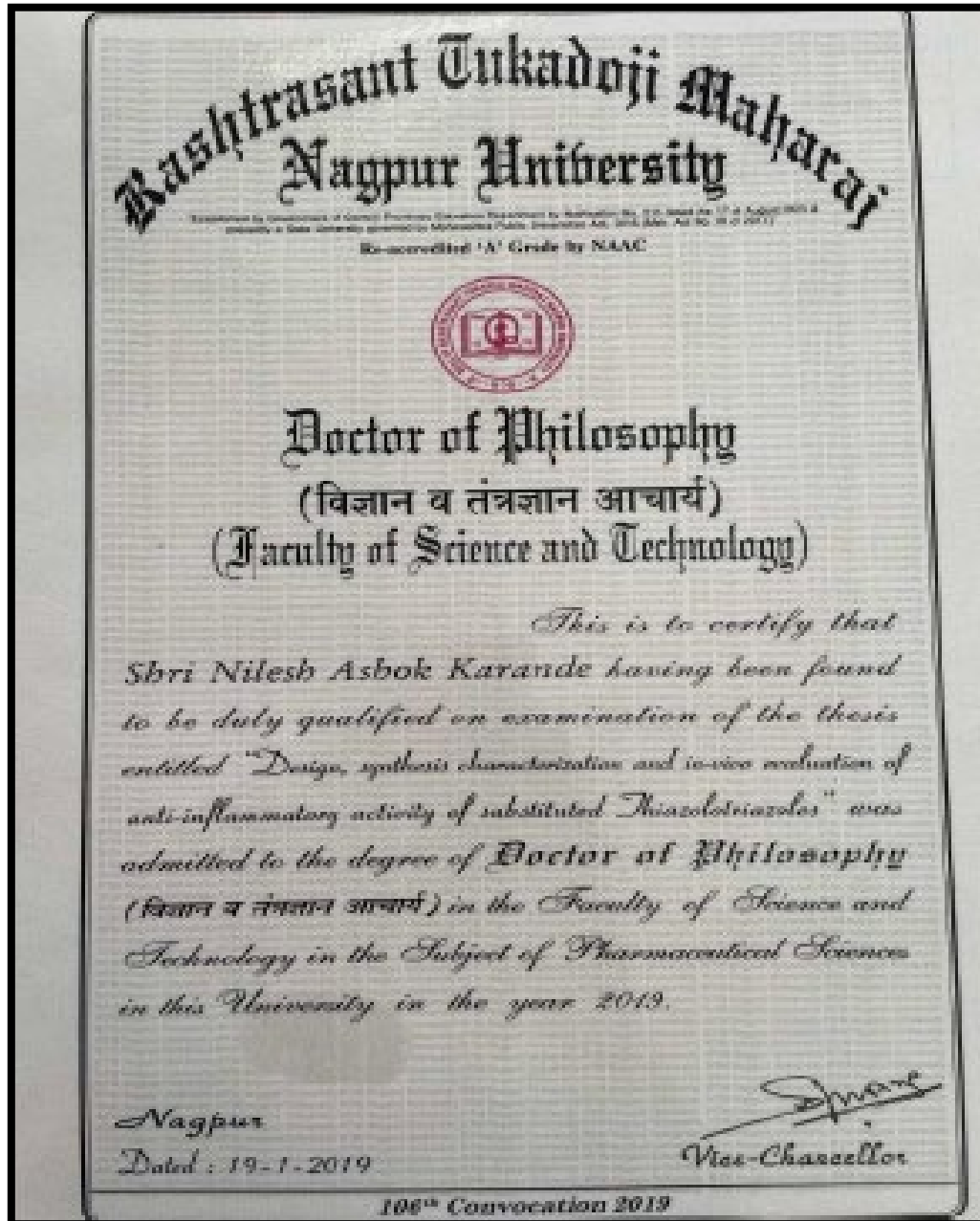
**List of Faculty Members Completed PhD and Registered for PhD
in Last Five Years**

S. N.	Year	Name of Faculty	Status
1	2019	Dr. Nilesh A. Karande	Completed
2	2019	Dr. Arti Belgumwar	Completed
3	2022	Dr. Jayshri S. Hadke	Completed
4	2021	Ms. Shital D. Tiple	Registered
5	2021	Ms. Shilpa V. Padhare	Registered




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Certificates of PhD of Staff Members



[Signature]
(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Washtrasant Tukadoji Maharaj Nagpur University

*Established by Government of Central Provinces Education Department by Notification No. 513 dated the 1st of August, 1923 & presently a State University governed by Maharashtra Public Universities Act, 2016 (Mah. Act No. VI of 2017)

Re-accredited 'A' Grade by NAAC



Doctor of Philosophy (विज्ञान व तंत्रज्ञान आचार्य) (Faculty of Science and Technology)

*This is to certify that
Ku. Aarti Vinayakrao Belgamwar having been
found to be duly qualified on examination of the thesis
entitled "Formulation and characterization of intranasal nanoparticles of
Antiretroviral drugs for CNS Targeting in Neuro - AIDS"
was admitted to the degree of Doctor of Philosophy
(विज्ञान व तंत्रज्ञान आचार्य) in the Faculty of Science and
Technology in the Subject of Pharmaceutical Sciences
in this University in the year 2018.*

Nagpur

Dated : 19-1-2019


Vice-Chancellor

106th Convocation 2019




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

**Washtrasant Tukadoji Maharaj
Nagpur University**

Established by Government of Central Provinces Education Department by Notification No. 513 dated the 1st of August 1923 & presently a State University governed by Maharashtra Public Universities Act, 2016 (Mah. Act No. VI of 2017)

Re-accredited 'A' Grade by NAAC



Doctor of Philosophy
(विज्ञान व तंत्रज्ञान आचार्य)
(Faculty of Science and Technology)

*This is to certify that
Jayshri S. Hadke having been found to be duly qualified
on examination of the thesis entitled "Formulation and
Characterization of Semi-Interpenetrating Polymer Network
Microsphere for Peptic Ulcer" was admitted to the degree of
Doctor of Philosophy (विज्ञान व तंत्रज्ञान आचार्य) in
the Faculty of Science and Technology in the
Subject of Pharmaceutical Science in this University
in the year 2022.*

Nagpur

Dated : 25-05-2022

Vice-Chancellor

109th Convocation 2022

Science & Technology/109-25032022/149



(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY

"(Established by Government of Central Provinces Education Department by Notification No. 513 dated the 1st of August, 1923 & presently a State University governed by Maharashtra Public Universities Act, 2016 (Mah.Act No. VI of 2017).)"

Examination and Evaluation Department
(Ph.D. Cell)

Examination & Evaluation Building, Laxminarayan Institute of Technology Premises,
Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur-440033

NO. RTMNU/PH.D CELL/RRC/2022/R1/659

Dated : 19-05-2022

To ,

Shital Damodhar Tiple

Flat no 102 E Wing Greenfield 1 society Hingna road Wanadongari Nagpur

Subject : - Registration for Ph.D Degree Part Time

Application Number : PHDRG202100956135

Sir/Madam,

This is to inform you that the Research and Recognition Committee meeting held on 07/03/2022 has accepted your application for Registration for Ph.D. Degree in the subject of **Pharmaceutical Sciences** under the **Faculty of Science & Technology**. The approved topic, Supervisor, Place of Research and Date of Registration are as under :-

Topic of Research :- Amino-acids Linked Transition Metals Coordinated Isoindolinylnyl Compounds as Emerging Anti-cancer Agents.


Supervisor :- Dr. Manisha P. Puranik

Co-Supervisor (if Any) :-

Place of Research :- Institute of Pharmaceutical Education & Research, Borgaon (Meghe), Wardha

Date Of Registration :- 07/03/2022




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

On the basis of this letter the Ph.D. candidates would be required to get themselves registered at the respective place of research by paying prescribed fees for the Ph.D. programme as per Notification No. RTMNU/Accounts/367 dated 17th May, 2022.

Supervisor & Candidate are to take note that, in case of superannuation of the supervisor or if supervisor of the candidate leaves the place of research and joins another institute/college, before submission of thesis of his/her registered candidate, Ph.D. researcher should be made aware by supervisor about his date of superannuation. Information about the date of superannuation should be communicated by the supervisor/candidate to the Head, Place of Research the Head, Place of Research shall allot another supervisor well in advance to such a candidate by following the necessary procedure for allotment of supervisor and send the proposal to seek approval from the University immediately.

Your date of registration will be considered subject to the fulfillment of the following requirements within 30 days from the receipt of this letter.

- 1) Your application has been considered as per the provisions of the Direction No. 27/2021 issued as per the provisions of the Public Notice issued by the University Grants Commission No. F.No.2014/(PS), dated 10th March, 2017 regarding Regular Mode with reference to the Ph.D. Degree. According to this notice Ph.D. Degree which is pursued either full time or part time will be treated as degree awarded through regular mode provided this is in conformity with the existing Statutes/bylaws/ordinances etc. of the degree awarding University.
- 2) Full time & Part time Ph.D. Degree programme shall be for the minimum duration of three years including course work and a maximum of six years. Registration for Ph. D. under this Direction shall be valid for a period of six year from the date of registration.
- 3) The Women candidates and persons with disability (More than 40% disability) may be allowed a relaxation of two years in the maximum duration for both the Ph.D. Programme. In addition, the women candidates may be provided maternity leave/child care leave once in the duration of the Ph.D. Programme for up to 240 days.
- 4) Full time Ph.D. degree course shall be described to mean a course pursued by the candidates who is not in full time or part time employment of any government organisation or private and public enterprise and is devoting six hours a day at the place of Research.
- 5) Part time Ph.D degree course shall be described to mean a course pursued by the candidate who is in some employment and is pursuing the course by devoting at least five hundred clock hours in a years for the said study, at the place of Research to be certified by the concerned Supervisor and Head of the Place of Research.
- 6) During the complete tenure of Registration of Full Time Ph. D. Candidates, it shall be mandatory for them to reside within the territorial jurisdiction of Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur and he/she must be submitted residential address proof with affidavit on Rs. 100/- Stamp Paper signed by the Candidate who passed-out P.G. Degree other than RTM Nagpur University.
- 7) It is necessary for the supervisor to submit an undertaking stating that he/she will not have more than 8 registered Ph.D. candidates (Grade of Professor) 6 Students (Grade of Associate Professor) 4 Students (Grade of Assistant Professor) in the capacity as guide/co-guide (In prescribed form). Ph.D. candidates shall submit this undertaking provided by the supervisor along with other documents.
- 8) The candidate will be solely responsible for the authenticity of the information and document submitted by him/her. if it is found that the candidate has provided Misleading/ false /incorrect information, Registration would be liable to be cancelled.
- 9) Head/Supervisor of the candidate shall provide the copy of the letter of approval/renewal of approval of place of research to the candidate to submit it along with other documents by the candidate.

In addition to above, the candidate shall follow the instructions as mentioned below :

- a) He/she shall submit his original qualifying degree certificate which shall be returned to him after verification. Research scholar has to submit marklist/degree verification certificate in original within 30 days from receipt of this letter failing which registration stands cancelled.

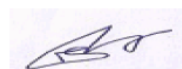



(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

- b) He/she shall pay six monthly retention fee of Rs. 600/- (from the date of Registration) every six months for retaining his/her name on the register of research students, as per Notification No. RTMNU/Accounts/367 dated 17th May 2022
- c) The course work shall be treated as pre-requisite for Ph.D. programme. The candidate shall be required to complete prescribed course work within one year after registration of Ph.D. programme.
- d) Research Scholar shall submit Progress Report of his/her research in every six months to the Ph.D. Cell through the Head Place of Research and the guide. If he/she fails to submit three progress reports consecutively, his/her registration may be cancelled by Research and Recognition Committee on the recommendations of the guide and of Head of Place of Research.
- e) It shall be mandatory to every candidate (Full Time as well as Part Time) shall submit the Proof of compilation of the Course Work, the Pre-Submission Seminar and publication of minimum Two research paper (one of them should be in SCOPUS/WoS/UGC Care Listed Journal as first author) and Two paper presentations at International or National Conference (as first author), relating to the topic of his/her research at the time and along with the summary of the thesis & non-plagiarism certificate.
- f) At least three months before the date of submission of the summary of the thesis, each candidate shall make his/her pre-submission presentation at the place of research in the presence of supervisor. The presentation shall be made before the Research Advisory Committee constituted for the subject and shall be arranged by the Head of the Place of Research on the request of the candidate duly endorsed by the supervisor.
- g) Before submission of thesis to the Ph.D. Cell of the University the Ph.D. Student shall submit the soft copy of their to the co-ordinator, University Campus Library, Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur for detecting plagiarism. The co-ordinator, University Campus Library, Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur shall issue the certificate of no plagiarism to the candidate after processing the Ph.D. thesis.
- h) The co-ordinator, University Campus library, shall issue the requisite no plagiarism certificate, as far as possible, within the period of 30 days from the date of submission of the thesis.
- i) This letter is subject to correction, if any.

Yours faithfully,



Deputy Registrar
(Ph.D. Cell)

Copy forwarded to :-

- 1) Name of Supervisor : Dr. Manisha P. Puranik (Supervisor)
- 2) Name of Co-supervisor :
- 3) The principal /director/Head,(Place of Research) : Institute of Pharmaceutical Education & Research, Borgaon (Meghe), Wardha
- 4) Address of Place of Research :




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY

"(Established by Government of Central Provinces Education Department by Notification No. 513 dated the 1st of August, 1923 & presently a State University governed by Maharashtra Public Universities Act, 2016 (Mah.Act No. VI of 2017).)"

Examination and Evaluation Department
(Ph.D. Cell)

Examination & Evaluation Building, Laxminarayan Institute of Technology Premises,
Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur-440033

NO. RTMNU/PH.D CELL/RRC/2022/R1/1719

Dated : 09-06-2022

To ,

Shilpa Vikas Padhare

At. Post- Seldoh, Near gram panchayat, Tal- Seloo, Dist- Wardha 442104

Subject : - Registration for Ph.D Degree Full Time

Application Number : PHDRG202100127135

Sir/Madam,

This is to inform you that the Research and Recognition Committee meeting held on 07/03/2022 has accepted your application for Registration for Ph.D. Degree in the subject of Pharmaceutical Sciences under the Faculty of Science & Technology The approved topic, Supervisor, Place of Research and Date of Registration are as under :-

Topic of Research :- Phytoactive Loaded Functionalized Liposomes for Targeted Breast Cancer Delivery

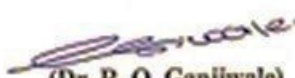
Supervisor :- Dr. Shagufta A Khan

Co-Supervisor (if Any) :-

Place of Research :- Institute of Pharmaceutical Education & Research, Borgaon (Meghe), Wardha

Date Of Registration :- 07/03/2022




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

On the basis of this letter the Ph.D. candidates would be required to get themselves registered at the respective place of research by paying prescribed fees for the Ph.D. programme as per Notification No. RTMNU/Accounts/367 dated 17th May, 2022.

Supervisor & Candidate are to take note that, in case of superannuation of the supervisor or if supervisor of the candidate leaves the place of research and joins another institute/college, before submission of thesis of his/her registered candidate, Ph.D. researcher should be made aware by supervisor about his date of superannuation. Information about the date of superannuation should be communicated by the supervisor/candidate to the Head, Place of Research the Head, Place of Research shall allot another supervisor well in advance to such a candidate by following the necessary procedure for allotment of supervisor and send the proposal to seek approval from the University immediately.

Your date of registration will be considered subject to the fulfillment of the following requirements within 30 days from the receipt of this letter.

- 1) Your application has been considered as per the provisions of the Direction No. 27/2021 issued as per the provisions of the Public Notice issued by the University Grants Commission No. F.No.2014/(PS), dated 10th March, 2017 regarding Regular Mode with reference to the Ph.D. Degree. According to this notice Ph.D. Degree which is pursued either full time or part time will be treated as degree awarded through regular mode provided this is in conformity with the existing Statutes/bylaws/ordinances etc. of the degree awarding University.
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- 3) The Women candidates and persons with disability (More than 40% disability) may be allowed a relaxation of two years in the maximum duration for both the Ph.D. Programme. In addition, the women candidates may be provided maternity leave/child care leave once in the duration of the Ph.D. Programme for up to 240 days.
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- 5) Part time Ph.D degree course shall be described to mean a course pursued by the candidate who is in some employment and is pursuing the course by devoting at least five hundred clock hours in a years for the said study, at the place of Research to be certified by the concerned Supervisor and Head of the Place of Research.
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- 7) It is necessary for the supervisor to submit an undertaking stating that he/she will not have more than 8 registered Ph.D. candidates (Grade of Professor) 6 Students (Grade of Associate Professor) 4 Students (Grade of Assistant Professor) in the capacity as guide/co-guide (In prescribed form). Ph.D. candidates shall submit this undertaking provided by the supervisor along with other documents.
- 8) The candidate will be solely responsible for the authenticity of the information and document submitted by him/her. if it is found that the candidate has provided Misleading/ false /incorrect information, Registration would be liable to be cancelled.
- 9) Head/Supervisor of the candidate shall provide the copy of the letter of approval/renewal of approval of place of research to the candidate to submit it along with other documents by the candidate.

In addition to above, the candidate shall follow the instructions as mentioned below :

- a) He/she shall submit his original qualifying degree certificate which shall be returned to him after verification. Research scholar has to submit marklist/degree verification certificate in original within 30 days from receipt of this letter failing which registration stands cancelled.





(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

- b) He/she shall pay six monthly retention fee of Rs. 600/- (from the date of Registration) every six months for retaining his/her name on the register of research students, as per Notification No. RTMNU/Accounts/367 dated 17th May 2022
- c) The course work shall be treated as pre-requisite for Ph.D. programme. The candidate shall be required to complete prescribed course work within one year after registration of Ph.D. programme.
- d) Research Scholar shall submit Progress Report of his/her research in every six months to the Ph.D. Cell through the Head, Place of Research and the guide. If he/she fails to submit three progress reports consecutively, his/her registration may be cancelled by Research and Recognition Committee on the recommendations of the guide and of Head of Place of Research.
- e) It shall be mandatory to every candidate (Full Time as well as Part Time) shall submit the Proof of compilation of the Course Work, the Pre-Submission Seminar and publication of minimum Two research paper (one of them should be in SCOPUS/WoS/UGC Care Listed Journal as first author) and Two paper presentations at International or National Conference (as first author), relating to the topic of his/her research at the time and along with the summary of the thesis & non-plagiarism certificate.
- f) At least three months before the date of submission of the summary of the thesis, each candidate shall make his/her pre-submission presentation at the place of research in the presence of supervisor. The presentation shall be made before the Research Advisory Committee constituted for the subject and shall be arranged by the Head of the Place of Research on the request of the candidate duly endorsed by the supervisor.
- g) Before submission of thesis to the Ph.D. Cell of the University the Ph.D. Student shall submit the soft copy of their to the co-ordinator, University Campus Library, Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur for detecting plagiarism. The co-ordinator, University Campus Library, Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur shall issue the certificate of no plagiarism to the candidate after processing the Ph.D. thesis.
- h) The co-ordinator, University Campus library, shall issue the requisite no plagiarism certificate, as far as possible, within the period of 30 days from the date of submission of the thesis.
- i) This letter is subject to correction, if any.

Yours faithfully,

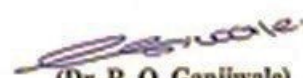


Deputy Registrar
(Ph.D. Cell)

Copy forwarded to :-



- 1) Name of Supervisor : Dr. Shagufta A Khan (Supervisor)
- 2) Name of Co-supervisor :
- 3) The principal /director/Head,(Place of Research) : Institute of Pharmaceutical Education & Research, Borgaon (Meghe), Wardha
- 4) Address of Place of Research :





(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

SKILL DEVELOPMENT PROGRAMS FOR NONTEACHING STAFF

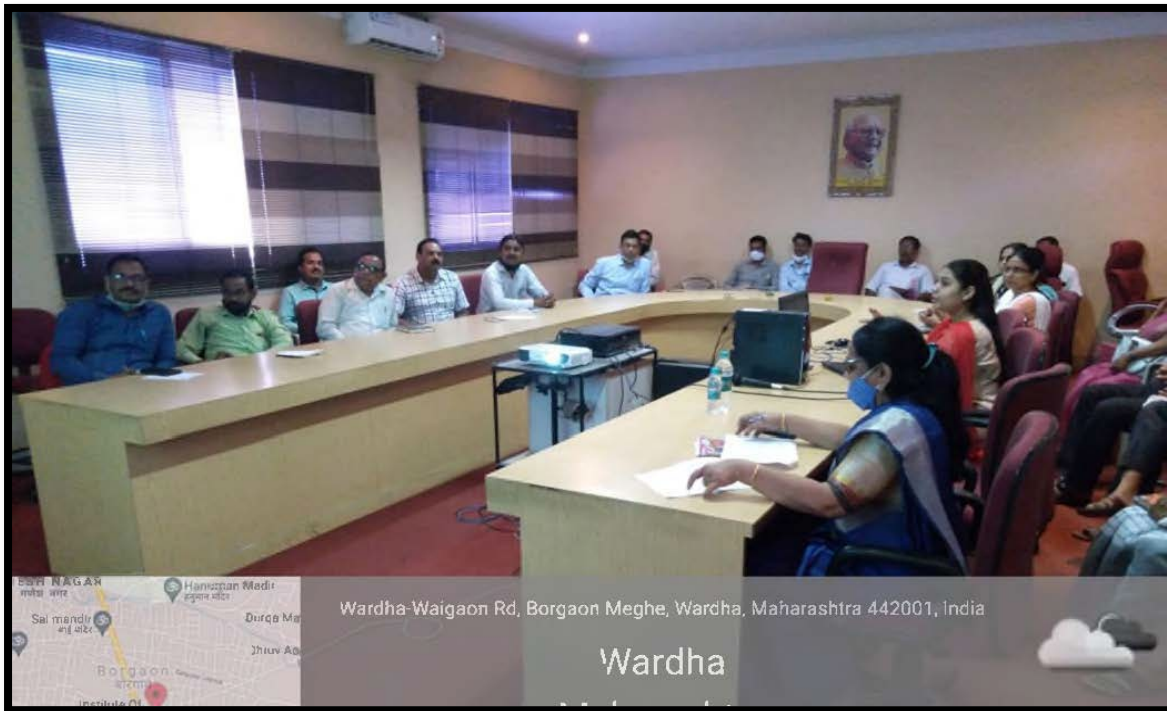
Time Table of Skill Development Program

ADMINISTRATIVE TRAINING PROGRAMME FOR NON-TEACHING STAFF		
	<p>ORGANIZED BY IQAC VIDHARHA YOUTH WELFARE SOCIETY'S INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, Borgaon, (Meghe), Wardha</p>	
SCHEDULE OF PROGRAMME:		
Date, Day and Time	Topic	Resource Person
24 th August 2021, Tuesday (11. 00 am to 4.00 pm)	Microsoft Word Training	Prof. Ms. Prachiti Deshpande
25 th August 2021, Wednesday (11.00 am to 4.00 pm)	Microsoft Excel Training	Assistant Professor. Department of Computer Engineering Bapurao Deshmukh College of Engineering,
26 th August 2021, Thursday (11.00 am to 4.00 pm)	Microsoft Power Point Training	Sevagram, Wardha
27 th August 2021, Friday (11.00 am to 4.00 pm)	You Tube Streaming	Mr. Abhiram Deshmukh, Assistant Professor, IPER, Wardha
28 th August 2021, Saturday (11.00 to 4.00 pm)	Admin/Accounts Documentation and Data Centricity with NAAC Perspective	Ms. Keyaa Mukherjee, Office Superintendent Mrs. Aarti Giridhar Mahadik, Head Clerk, Maniben Nanavati Women's College, Mumbai
DR. D. J. SINGHAVI IQAC COORDINATOR		DR. R. O. GANJIVALE PRINCIPAL AND CHAIRMAN IQAC




(Dr. R. O. Ganjivale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Photographs of Program



R. O. Ganjiwale
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha