


**6.3.2 Financial Support Provided to Staff Members for attending
FDP/ Conference/ Workshop**

INDEX

S. N.	Contents	Page No.
1	AMOUNT OF FINANCIAL SUPPORT PROVIDED TO STAFF FOR LAST FIVE YEAR	
	List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support in 2021-22	1-6
	List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support in 2020-21	7-9
	List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support in 2019-20	10-18
	List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support in 2018-19	19-24
	List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support in 2017-18	25




(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**

**AMOUNT OF FINANCIAL SUPPORT PROVIDED TO STAFF FOR
LAST FIVE YEAR**

**List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support 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.
<i>Being amount sanctioned against entire payment to IAE National level workshop on NDRF-2022 registration charges paid by online payment from SBI. A/c, see receipt.</i>	5900.00	
(Amount in words) Rs. <u>Five thousand nine hundred</u>	5900.00	

C. B. F. only The sum of Rs. 5900/- only received in Cash/Cheque.

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

LEDGER BOOK				
<u>Seminar & Workshop A/c</u>				
				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		




(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

Borgaon (Meghe) Wardha

Form No. 347

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

(408)

PAYMENT VOUCHER Date: 30/10/21

Voucher No. _____

Debit Head _____

Paid to Shri Dr. B. R. Ganphare, 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 [Signature] Sanctioned by [Signature] Paid by [Signature] Receiver's 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

Form No. 347

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 A. S. Kedig, Asst. Prof.

Particulars of Payment	Rs.	Ps.
<p style="text-align: center;"><i>Being amount sanctioned</i></p> <p><i>against payment for refund of</i> <i>Registration fees of online training</i> <i>prog. on Lab. animal Bio-Medical Research</i> <i>paid by ch. no. 329244, see recpt.</i></p>	300/-	
(Amount in words) Rs. <u>Three hundred only</u>	Total Rs. <u>300/-</u>	

C. B. F. _____ The sum of Rs. 300/- only received in Cash/Cheque.

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



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

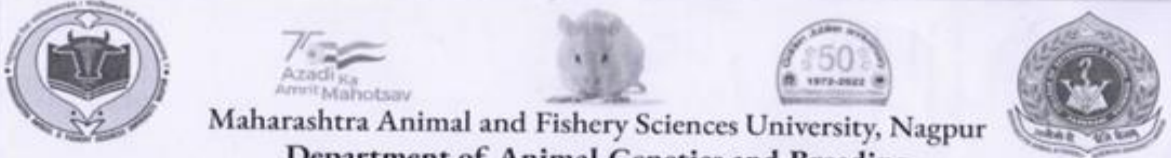
Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001

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

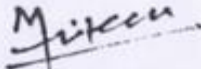



Maharashtra Animal and Fishery Sciences University, Nagpur
Department of Animal Genetics and Breeding
College of Veterinary and Animal Sciences
Parbhani - 431 402 (M.S.)

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

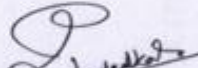

Dr. N.M. Markandeya
Associate Dean

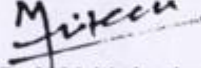


Maharashtra Animal and Fishery Sciences University, Nagpur
Department of Animal Genetics and Breeding
College of Veterinary and Animal Sciences
Parbhani - 431 402 (M.S.)

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

List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support 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, Asso. 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 Sir, 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

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



(Signature)
(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**

**List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support in
2019-20**

Year	Name of the Staff	Amount Sanctioned	Attending
2019-20	Mr. Abhiram J. Deshmukh	3506/-	QIP
	Mr. Jyotiranjjan 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>	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

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 Tyoti Ranjan Road, Asstt. Prof.
 Paid to Shri _____

Particulars of Payment	Rs.	Ps.
Being amount sanctioned against payment of travelling & D.A. charges from Warthe to Dudare, & 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 The sum of Rs. 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. Six 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

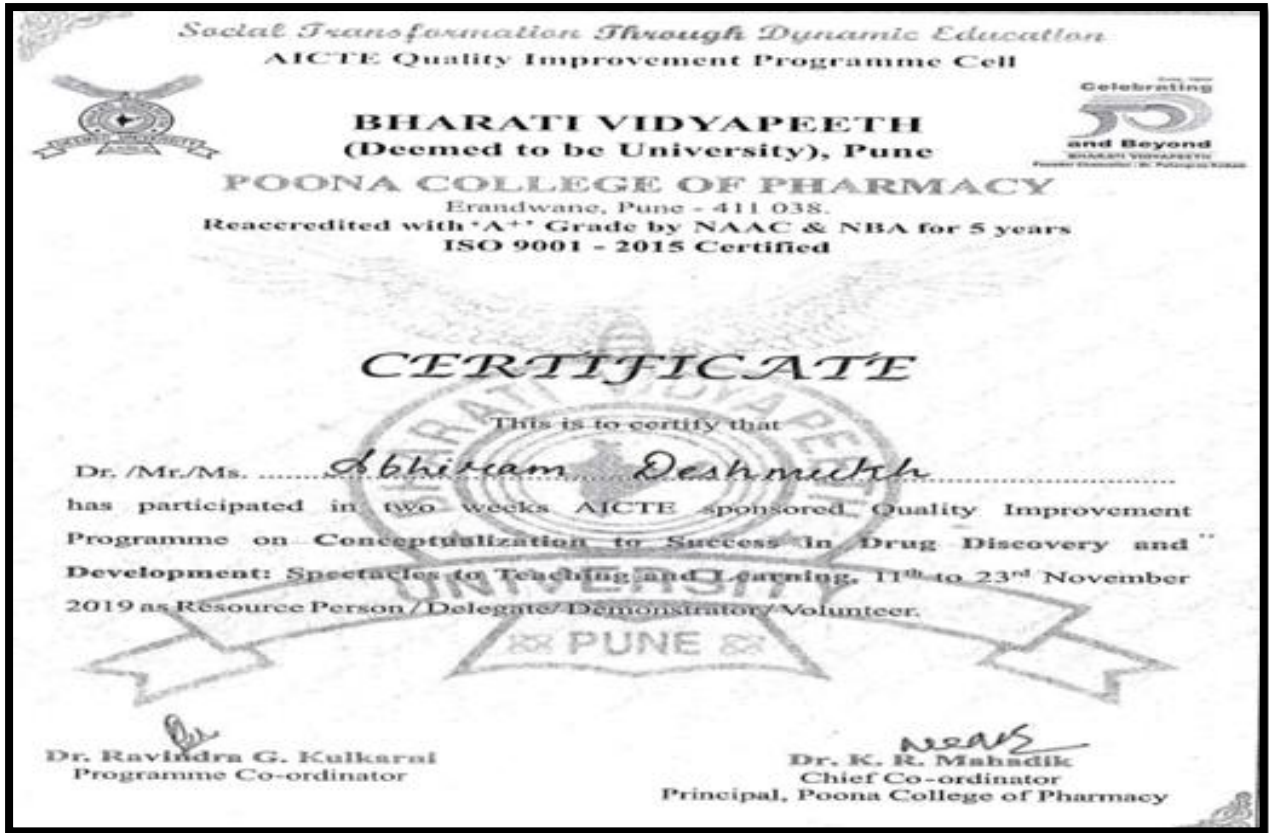
Trav. & Conveances

Page No.: 6

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



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

F.No AICTE/FDP-SI/NRD/110/9420



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

Certificate of Participation

This is to certify that Mr. Jyotiranjana Roul from Institute of Pharmaceutical Education and Research, Wardha, has participated and successfully completed 3-days "Faculty Development Program for Student Induction (FDP-SI)" during 13 - 15 November, 2019 at Medi-Caps University, A.B. Road, Pigdamber, Rau, Indore, 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



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

Form No. 301

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

TRAVELLING ALLOWANCE BILL

Name Dr. R. O. Ganjivale Designation Principal
 Address SPEE
 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.	
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						2500.00							Official work at ASCTP, New Delhi. Requesting the reduction in intake capacity of M.Pharm. course etc. G. Pector Evaluation for SPEE 2020 G. Jaisri Handwad, New Delhi
Delhi	17/02/20	20:25	Nagpur	17/02/20						2500.00							
PAID & CANCELLED										5000.00							

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

Total 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

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		



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



(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**

**List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support 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: 25/08/19

Debit Head _____
Paid to Shri Ms. Manisha Puranik, AZSO. Part.

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. 3500⁰⁰ 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

Form No. 347

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

Date: 04/09/18

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 to India for attend of P.E.I., New Delhi sponsored Continuing Education Programme held at 20-14 Aug. to 21-1 Sept. 2018, see certificate.	2360/-	
(Amount in words) Rs. <u>Two thousand three hundred</u> Total Rs.	2360/-	

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 held 19th & 20th Sept. 2018, see certificate.	2500/-	
(Amount in words) Rs. <u>Two thousand five hundred only</u> Total Rs.	2500/-	

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

<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 bedsheets rent for seminar, see bill.	90.00		32,293.00 Dr
02/02/2019, Saturday				
P-5	Paid to Mr. Pradip Tarvedi, 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 & Limates, 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				

Contid. on next page



(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

Trav. & Conveances

Page No.: 5

RefV. 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				



(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**

LM-12681

Dated: 23/10/18

RECEIVED with thanks from DR. Manisha Puranik

Associate Prof., Institute of Pharmaceutical
Eds Research, Wajla - 442009

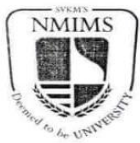
the sum of Rs. 3500/- (LM fee)

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

noted

The bill
(M. P. Puranik)

R. O.
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. D.
Dr. A. S. D.eshpande
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

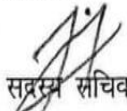
ने पशुओं पर परीक्षण के नियंत्रण एवं पर्यवेक्षण के प्रयोजनार्थ समिति (सीपीसीएसईए) के प्रत्याशियों के लिए आयोजित दो दिवसीय प्रशिक्षण में 18 सितंबर 2018 से 19 सितंबर 2018 तक भाग लिया।

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

**List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support in
2017-18**

NIL




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