



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

A/P. Sadavali (Devrukh)  
Tal: Sangameshwar,  
Dist: Ratnagiri-415804  
(Maharashtra)  
Phone: 02354-241799  
Fax: 02354-241499  
E-Mail: info@iip.ind.in  
Web: [www.iip.ind.in](http://www.iip.ind.in)  
**NAAC Accredited**

**SUMMARY SHEET**

<b>Criteria 6</b>	<b>QIM</b>	<b>6.3.2</b> • <b>6.3.2.1.</b>	<b>2017-18 to 2021-22</b>
<b>Title</b>	<b>Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years</b>		

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

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

**Research Policy of the institute**  
**[Click here](#)**

**Academic Year**  
**2021-2022**



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

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

Date: - 19<sup>th</sup> May, 2022

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

**Sub.: Disbursement of registration fees for attended conferences /workshop.**

Sir,

Adverting to the subject cited above, I am herewith submitting a cheque vide no. **141235** dated 19/05/2022 drawn on Bank of India, Devrukh Branch for Rs. 5,900/- (Rupees Five thousand nine hundred only) towards the disbursement of registration fees for attended conferences /workshop.

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

Sr. No.	Emp.'s Bank A/c No.	Name of the Employee	Amount
1	144016310000284	Dr. Amol B. Khade	2000.00
2	144016310000282	Mr. Sujit K. Nagare	500.00
3	144016310000281	Mrs. Medha A. Khade	700.00
4	144010510000737	Mr. Vipul A. Sansare	2700.00
		<b>Total Rs.</b>	<b>5900.00</b>

Thanking you,

Yours Sincerely.

*Chunab*  
19/05/2022  
**PRINCIPAL**

P.S.F. Sanstha's  
Indira Institute of Pharmacy  
Sadavali ( Devrukh )





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

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

Date: - 08<sup>th</sup> August, 2022

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

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

Sir,

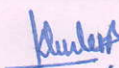
Adverting to the subject cited above, I am herewith submitting a cheque vide no. 141268 dated 08/08/2022 drawn on ~~State~~ Bank of India, Devrukh Branch for Rs. 71,000/- (Rupees Seventy one thousand only) towards the disbursement teaching staff incentive for quality publications & research paper.

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

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

Thanking you,

Yours Sincerely.

  
**Principal**  
Indira Institute of Pharmacy,  
Sadavali (Devrukh)



PRABODHAN SHIKSHAN PRASARAK SANSTHA' S  
**INDIRA INSTITUTE OF PHARMACY, SADAVALI.**

**INCOME AND EXPENDITURE ACCOUNT**  
For the year ended on 31st March 2022

EXPENDITURE	AMT. (Rs.)	INCOME	AMT. (Rs.)
<b>To Indirect Expenses</b>		<b>By indirect Income</b>	
Admission Expenses	16,000.00	Admission Fee	1,59,300.00
Affiliation Fees	5,98,910.00	Exam Fee	7,17,010.00
Audit Fees and Expenses	74,691.00	Other Receipt	1,69,362.00
Consumables	1,14,661.60	Tuition Fee	2,66,59,602.00
Cultural and Sports Expenses	2,67,712.25	Other Income	68,322.26
Examination Expenses	9,28,788.00	Form Fee	1,22,400.00
Internet and Web site Expenses	3,51,411.00		
Legal and Professional Charges	10,943.00		
Meeting Expenses	12,365.00		
Membership and Subscription	5,900.00		
Printing and stationery	1,39,970.00		
Process Fee	1,22,276.00		
Remuneration	5,55,566.00		
Guest Lecturer Remuneration/Honorarium	82,200.00		
Repairs and Maintenance	7,31,784.00		
Student Prizes	31,000.00		
Seminar and Workshop Expenses	45,405.00		
Training and Placement Expenses	23,960.00		
University/ MSBTE Shares	84,650.00		
Advertisement and Publicity	36,400.00		
Bank Charges	4,462.23		
Building Insurance	52,395.00		
College Dispensary and Medical Expenses	52,368.00		
Research Expenses	9,269.00		
Depreciation	17,08,957.00		
Electricity Bills and Expenses	3,39,030.00		
Employees Gratuity	10,09,964.00		
Allumni Association	28,966.00		
Fee Concession and Scholarship	40,000.00		
Hospitality	381.00		
Journal Magazine	88,200.00		
Miscellaneous Expenses	8,147.75		
News Paper Expenses	1,660.00		
NSS/ DLLE Activity expenses	17,389.00		
Project Expenses	1,00,133.00		
Petrol Diesel and Oil Expenses	1,17,288.00		
Postage and Courier Expenses	2,038.00		
Provident Fund	4,07,025.00		
Salary	1,30,83,807.50		
Student Insurance	1,06,685.33		
TA and DA Expenses	82,911.00		
TEA and Refreshment Expenses	32,062.00		
Transport and Freight Charges	11,400.00		
Uniform Expenses	21,497.50		
	2,15,60,629.16		
To excess of Income Over Expenditure	63,35,367.10		
<b>TOTAL</b>	<b>2,78,95,996.26</b>	<b>TOTAL</b>	<b>2,78,95,996.26</b>

Notes in schedule form part of the financial statement

Place : Ambav (Dist. Ratnagiri)

Date : 22.09.2022



Principal  
Indira Institute of  
Pharmacy, Sadavali

   
Treasurer Chairman  
Prabodhan Shikshan  
Prasarak Sanstha, Ambav



Subject to our report on even date

For S R Pandit & Co  
Chartered Accountants  
Firm Reg. No. 107309W



Gaurav Chaudhari  
M. No. : 186808  
Partner  
UDIN: 22186808AZJAUB2672



**Academic Year**  
**2020-2021**



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

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

Date: - 13<sup>th</sup> December, 2021

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

**Sub.: Disbursement of research bills pertaining to workshop/seminar/conference to teaching staff.**

Sir,

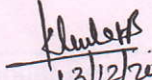
Adverting to the subject cited above, I am herewith submitting a cheque vide no. **131544** dated 13/12/2021 drawn on Bank of India, Devrukh Branch for Rs. 8,750/- (Rupees Eight thousand seven hundred fifty only) towards the disbursement of research bills pertaining to workshop / seminar /conference to teaching staff.

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

Sr. No.	Emp.'s Bank A/c No.	Name of the Employee	Amount
1	144016310000282	Mr. Sujit K. Nagare	1,500.00
2	144010510000737	Mr. Vipul A. Sansare	7,250.00
		<b>Total Rs.</b>	<b>8,750.00</b>

Thanking you,

Yours Sincerely,

  
31/12/2021  
**Principal**  
Indira Institute of Pharmacy,  
Sadavali (Devrukh)



PRABODHAN SHIKSHAN PRASARAK SANSTHA' S  
INDIRA INSTITUTE OF PHARMACY, SADAVALI.


INCOME AND EXPENDITURE ACCOUNT  
For the year ended on 31st March 2021

EXPENDITURE	AMT. (Rs.)	INCOME	AMT. (Rs.)
To Indirect Expenses		By Indirect Income	
Admission Expenses	10,000.00	Admission Fee	17,62,740.00
Affiliation Fees	2,95,000.00	Development Fee	75,75,910.00
Audit Fees and Expenses	56,991.00	Exam Fee	6,69,572.00
Consumables	1,16,353.36	Other Receipt	81,824.44
Cultural and Sports Expenses	19,313.00	Tuition Fee	1,90,01,286.00
Examination Expenses	3,13,694.50	Other Income	5,90,393.00
Internet and Web site Expenses	2,89,608.00	Interest On FD	10,482.00
Legal and Professional Charges	13,399.00	Interest received	9,285.00
Meeting Expenses	16,500.00	Scrap & Breakage	1,24,510.00
Printing and stationery	1,07,074.00	Form Fee	1,18,500.00
Remuneration	2,87,584.00		
Guest Lecturer Remuneration/Honorarium	72,000.00		
Repairs and Maintenance	5,40,908.00		
Seminar and Workshop Expenses	22,582.00		
University/ MSBTE Shares	88,560.00		
Advertisement and Publicity	13,501.00		
Bank Charges Paid	4,272.96		
Building Insurance	24,426.50		
College Dispensary and Medical Expenses	8,890.00		
Depreciation	20,01,236.00		
Electricity Bills and Expenses	1,42,620.00		
Employees Gratuity	2,99,238.00		
Fee Concession and Scholarship	1,33,048.00		
Hospitality	1,380.00		
Journal Magazine	38,840.00		
Miscellaneous Expenses	17,020.26		
News Paper Expenses	4,193.00		
NSS Activity expenses	2,900.00		
Project Expenses	53,985.00		
Petrol Diesel and Oil Expenses	76,286.00		
Balance Written Off	1,60,247.50		
Postage and Courier Expenses	1,309.00		
Provident Fund	4,39,234.00		
Salary	1,22,16,076.00		
Student Insurance	39,123.00		
TA and DA Expenses	34,100.00		
TEA and Refreshment Expenses	6,722.00		
Telephone Bills and Expenses	1,392.00		
Transport and Freight Charges	5,070.00		
	1,79,74,677.08		
To excess of Income Over Expenditure	1,19,69,825.36		
<b>TOTAL</b>	<b>2,99,44,502.44</b>	<b>TOTAL</b>	<b>2,99,44,502.44</b>

Notes in schedule form part of the financial statement

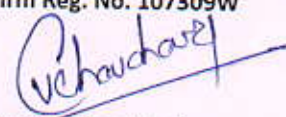
Place : Ambav (Dist. Ratnagiri)

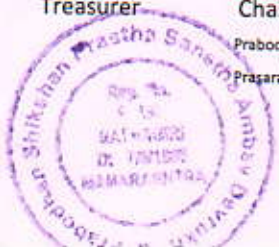
Date : 09/12/2021

  
Principal  
Indira Institute of  
Pharmacy, Sadavali

  
Treasurer  
  
Chairman  
Prabodhan Shikshan  
Prasarak Sanstha, Ambav

Subject to our report on even date  
For S R Pandit & Co  
Chartered Accountants  
Firm Reg. No. 107309W

  
Gaurav Chaudhari  
M. No. : 186808  
Partner  
UDIN: 21186808AAAAAL5214





**Academic Year**  
**2019-2020**



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**DEBIT VOUCHER**

Vr. No. :

Date : 23/08/19

Ac. of PA & DA

To. Mr. Nandkishor. V. Malchorkar.

	Rs.	Ps.
Being PA & DA paid for attending MUSTE workshop at VES College Chembur on 10/8/19.	1250/-	
<b>SANCTIONED FOR PAYMENT</b>		
<b>C.D. / D. NO. 096712</b>		
In words Rs. One thousand two hundred fifty only.	<b>TOTAL</b>	1250/-

Prepared By *A*

Accountant *[Signature]*

Approved By *[Signature]*

Receiver's Signature *[Signature]*

STAMP

## APPLICATION

Dt- 16/08/2019

SUB: Application for T.A

Respected Sir,

My self Nandkishor vasant Nakharekar, Lecturer in our college. I attended MSBTE workshop, held at VES college chembur, Mumbai on 10-AUG-2019. I am applying for traveling allowance.

My traveling schedule is as below...

1] Devrukh-Sangmeshwar Railway station (By Bus)-	30rs
2] Sangmeshwar Railway station- Ghatkopar (By Train)-	385rs
3] Ghatkopar – Chembur (By Train)-	10rs
4] Chembur- VES College (By Auto)-	40rs
5] VES College- Chembur (By Auto)-	40rs
6] Ghatkopar- Dadar (By Train)-	10rs
7] Dadar- Sangmeshwar Railway station (By Train)-	385rs
8] Sangmeshwar Railway station- Sangmeshwar Bus Stand (By Auto)-	25rs
9] Sangmeshwar Bus Stand- Devrukh (By Bus)-	25rs
10] TOTAL	=950rs

Daily Allowance

1] 9<sup>th</sup> AUG 2019 = 300rs

Total = 300rs

Travelling allowance = 950rs

Daily allowance = 300rs

TOTAL = 1250rs

I attached all the tickets with application. Kindly approved my application

Yours sincerely,

*Checked*  
*N. Vasant*



**IRCTC's e-Ticketing Service Electronic  
Reservation Slip (Personal User)**



- You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- Service Accounting Code (SAC) 996411: Local land transport services of passengers by railway s f or distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railway s f or Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railway s f or distance beyond 150 KMs
- In case the ticket has been booked in advance before implementation of GST and the same is cancelled after implementation of GST, Refund amount due as per refund shall be refunded to passenger. However total amount of service charge charged at the time of booking shall not be refunded to passenger in cash/ shall not be transferred in the account in which transaction took place in case of e-Tickets etc.
- Refund of service tax shall be made only after Ministry of Railway gets refund from the department. The cancelled ticket shall be treated as credit note for getting refund of service tax amount.
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 87133106657	Train No. & Name: 10104/TUTARI EXPRESS	Quota: TATKAL (TQ)
Transaction ID: 10001577324934	Date & Time Of Booking: 08-Aug-2019 13:58:05 HRS	Class: SLEEPER (SL)
From: SANGAMEWSHWAR (SGR)	Date Of Journey: 09-Aug-2019	To: DADAR (DDR)
Boarding At: SANGAMEWSHWAR (SGR)	Date Of Boarding: 09-Aug-2019-2018	Scheduled Departure: 09-Aug-2019 16:20 *
Resv. Upto: DADAR (DDR)	Scheduled Arriv at: 08-Jan-2019 21:03 *	Adult:1 Child:0
Passenger Mobile No: 7385161858		Distance 376 KM
Passenger Address:	alp. sakhpra-tal, sangameshwar-dist. ratnagiri, Thane, Maharashtra - 415801	

NS

**FARE DETAILS :**

Ticket Fare **	₹ 385.0	Rupees Three Hundred and Thirty Five Only
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of GST)	₹ 0.49	Rupees Forty Nine Paise Only
<b>Total Fare (all inclusive)</b>	<b>₹ 385.49</b>	<b>Rupees Two Hundred and Thirty Five Only</b>

# Service Charges per e-ticket irrespective of number of passengers on the ticket.

**PASSENGER DETAILS :**

SNo.	Name	Age	Sex	Booking Status	Current Status
1	Nandkumar Nakharekar	23	Male	CNF/S1/22/UPPER	CNF/S1/22/UPPER

**Indian Railways GST Details :**

Invoice Number :PS17836356695111 Address: Indian Railways New Delhi

Supplier Information		Recipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
AC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				385.0							0.0

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Place of Supply: SANGMESHWAR(SGR) State Code/Name of Supplier : 0/

Ticket Printing Time: 08-Aug-2019 18:43:35 HRS

Print ERS Without Advertisements [X]

**E-Catering**  
Book food and get it deliver on your Train Berth  
[Book Now](#)

Indian Railways In Collaboration With IRCTC Launches  
**DESERT CIRCUIT**  
**TIGER EXPRESS**  
with CITY OF LAKES UDAIPUR  
LTC Compliance SEMI LUXURY AC TOURIST TRAINS

**IMPORTANT :**

- For details, rules and terms & conditions of E-Ticketing services, please visit [www.irctc.co.in](http://www.irctc.co.in)
- \*New Time Table will be effective from 1-Oct-2017. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov -2015 (details available on [www.irctc.co.in](http://www.irctc.co.in) under heading Refund Rules--> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produce/display ERS/VRM due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking



### IRCTCs e-Ticketing Service Electronic



#### Reservation Slip (Personal User)

1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.

2. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph / Unique Identification Card "Aadhaar".

3. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 Kms Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 Kms

4. In case the ticket has been booked in advance before implementation of GST and the same is cancelled after implementation of GST, Refund amount due as per refund shall be refunded to passenger. However total amount of service charge charged at the time of booking shall not be refunded to passenger in cash/ shall not be transferred in the account in which transaction took place in case of e-Tickets etc.

5. Refund of service tax shall be made only after Ministry of Railways gets refund from the department. The cancelled ticket shall be treated as credit note for getting refund of service tax amount.

6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 87133180157	Train No. & Name: 11003/TUTARI EXPRESS	Quota: TATKAL (TQ)
Transaction ID: 1000015773573122	Date & Time Of Booking: 11-Aug-2019 11:43:05 HRS	Class: SLEEPER (SL)
From: DADAR (DDR)	Date Of Journey: 12-Aug-2019	To: SANGAMEWSHWAR (SGR)
Boarding At: DADAR (DDR)	Date Of Boarding: 12-Aug-2019-2018	Scheduled Departure: 12-Aug-2019 00:05 *
Resv. Upto: DADAR (DDR)	Scheduled Arriv at: 12-Jan-2019 06:05 *	Adult:1 Child:0
Passenger Mobile No: 7385161658		Distance 376 KM
Passenger Address:	a/p. sakhapra-tal. sangameshwar-dist. ratnagri, Thane, Maharashtra - 415801	

NS

#### FARE DETAILS :

Ticket Fare **	₹ 385.0	Rupees Three Hundred and Thirty Five Only
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of GST)	₹ 0.49	Rupees Forty Nine Paise Only
Total Fare (all inclusive)	₹ 385.49	Rupees Two Hundred and Thirty Five Only

# Service Charges per e-ticket irrespective of number of passengers on the ticket.

#### PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	Nandkumar Naikharekar	23	Male	CNF/S4/62/UPPER	CNF/S4/62/UPPER

#### Indian Railways GST Details :

Invoice Number :PS17836356695111 Address: Indian Railways New Delhi

Supplier Information		Recipient Information			Taxable Value	CGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount	Total Tax
SAC Code	GSTIN	GSTIN	Name	Address	385.0					0.0
996421	07AAAAGM0289C1ZL									

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Place of Supply: DADAR (DDR) State Code/Name of Supplier : 0/

Ticket Printing Time: 09-Aug-2019 11:43:35 HRS

Print ERS Without Advertisements [X]

**E-Catering**  
Book food and get it deliver on your Train Berth  
[Book Now](#)

Indian Railways In Collaboration With IRCTC Launches  
**DESERT CIRCUIT**  
**TIGER EXPRESS**  
WITH CITY OF LAKES UDAIPUR  
LTC Compliance SEMI LUXURY AC TOURIST TRAINS

#### IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit [www.irctc.co.in](http://www.irctc.co.in).
- \*New Time Table will be effective from 1-Oct-2017. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on [www.irctc.co.in](http://www.irctc.co.in) under heading Refund Rule-> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display ERS/VRM due to any eventually (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking

Date: 30/09/2019

To  
The principal,  
Indira institute of pharmacy, sadavali

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

Respected sir,

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

SR.NO	DETAILS	AMOUNT
1	Ticket for Iyer sir(Dadar to Sgr) <i>2000</i>	1020.00
2	Ticket for Iyer sir(Sgr to Dadar)	1020.00
3	Ticket for supriya mam(karamali to rtn)	735.00
4	Ticket for supriya mam (Sangameshwar to karamali)	1555.00
5	Pick up for supriya mam(Rtn to devruk)	500.00
6	Water glass(4 packets)	200.00
7	Badgets,ribbon, tissue paper, packing paper	661.00
<b>TOTAL</b>		<b>5691.00</b>

Kindly reimburse the amount of 5691.00 rupees only.

Thanking you,

Yours faithfully,

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

**SANCTIONED FOR PAYMENT**

CH./D.D.No. 096683

Dated: 01/10/2019

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

*Received*

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



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

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

**FARE DETAILS :**

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

\*\* Inclusive of GST - ₹ 33.15 Only

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

**PASSENGER DETAILS :**

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

**Indian Railways GST Details :**

Invoice Number : PN19X3423251411 Address: Indian Railways New Delhi

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

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

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

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

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

Print ERS Without Advertisements [X]

**IMPORTANT :**

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



WL

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

WL



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

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

### FARE DETAILS:

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

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

### PASSENGER DETAILS:

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

### Indian Railways GST Details:

Invoice Number: IPS1981331478311 Address: Indian Railways New Delhi

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

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

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

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

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

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

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

### IMPORTANT:

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



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



- You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extant Railway Rules.
- Only confirmed/RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
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- Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
- General rules/Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

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

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

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

PASSENGER DETAILS:				Booking Status	Current Status
Sl No.	Name	Age	Sex		
1	DR KRISHNA IYER	55	Male	CNF/A123/SIDE LOWER	CNF/A123/SIDE LOWER

Supplier Information		Recipient Information		Taxable Value	CGST	SGST/UGST	IGST	Total Tax
SAC Code	GSTIN	GSTIN	Name	Rate	Rate	Rate	Rate	Amount
996421	07AAAGM0289C1ZL			936.25			5.0	46.75 / 46.75

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

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

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

Print ERS Without Advertisements (X)

**IMPORTANT :**

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



Time - 10.00 Pm

न्यु  
नॅशनल ट्रेव्हल्स

एअर सस्पेन्शन २x२ पुश बॅक

ट्रेव्हल्स नं: 244 MH-09-CV-1697

देवरुख ऑफिस-

9763797165 / 7030318248

मुंबई ऑफिस-

9594708597 / 8108758527

प्रवाशाचे नाव. Juhi Narote

फोन नं. 7770044659  
देवरुख ते बोरिवली

अॅडव्हॉंस : 12/3/19

येणे बाकी : —

एकुण सिट : 1 सिट नं. 7U (Slipper)

सुचना:- प्रवाशानी आपली साहित्य/बॅग स्वतःच्या जबाबदारीवर ठेवणे.  
घोरी किंवा बदली झाल्यास व्यवस्थापन जबाबदार राहणार नाही.

प्रवास मार्ग देवरुख बोरिवली  
बोरिवली, सायन, संगमेश्वर, देवरुख

  
नॅशनल ट्रेव्हल्स करिता

न्यु  
नॅशनल ट्रॅव्हल्स

एअर सस्पेन्शन २x२ पुश बॅक

ट्रॅव्हल्स नं: 280  
MH-09-1697

प्रवाशाचे नाव.

Juhi Narode

फोन नं.

7770044659

बोरिवली ते देवरुख (संगमेश्वर)

अॅडव्हांस : ~~8007~~-7001-

येणे बाकी :

13/3/19

एकुण सिट :

1

सिट नं.

7U

सुचना:- प्रवाशानी आपली साहित्य/बॅग स्वतःच्या जबाबदारीवर ठेवणे.

चोरी किंवा बदली झाल्यास व्यवस्थापन जबाबदार राहणार नाही,

प्रवास मार्ग देवरुख बोरिवली

बोरिवली, सायन, संगमेश्वर, देवरुख

नॅशनल ट्रॅव्हल्स करिता

देवरुख ऑफिस-  
9763797165 / 7030318248

मुंबई ऑफिस-  
9594708597 / 8108758527

## TA & DA Form

MS. Juhi V. Narote – Lab Technician

NSS Evaluation Session 2018-19, Mumbai

March 13, 2019

Date	Particular	Amount
12/03/2019	Sadavali to Sangameshwar	20/-
12/03/2019	Sangameshwar to Panvel	700/-
13/03/2019	Panvel to CKT college	80/-
13/03/2019	CKT college to khandeshwar railway station	40/-
13/03/2019	Khandeshwar to Vashi	10/-
13/03/2019	Vashi to Sangameshwar	700/-
14/03/2019	Sangameshwar to Sadavli	20/-
13/03/2019	Dinner	150/-
13/03/2019	DA	300/-
	Total Amount Rs.	2020/-

1870/-

Checked  
M. Paras/au

*(Signature)*



**National Service Scheme, University of Mumbai**  
&

॥ विद्या विनयेन शोभते ॥

*Janardan Bhagat Shikshan Prasarak Sanstha's*



**CHANGU KANA THAKUR**



**ARTS, COMMERCE AND SCIENCE COLLEGE, NEW PANVEL**

Re-accredited 'A+' Grade by NAAC (Third Cycle- 3.61 CGPA)

'College with Potential for Excellence' Status Awarded by University Grants Commission  
'Best College Award' by University of Mumbai

Jointly Organizes

**NSS Evaluation Session- 2018-19**



**Certificate of Participation**

This is to certify that

*Dr./Mr./Ms./Mrs. Juhi Narote*

of

**Indira Institute of Pharmacy, Sadawali**

**participated in One Day**

*NSS Evaluation Session of Districts- Raigad, Ratnagiri and Sindhudurg 2018-19*

on Wednesday, 13<sup>th</sup> March, 2019 at J.B.S.P. Sanstha's Changu Kana Thakur Arts

**Commerce and Science College, New Panvel.**

**Prof. B.S. Bidve**  
NSS Programme Co-ordinator  
University of Mumbai  
Mumbai

**Prof. Dr. V.D. Barhate**  
Principal  
C.K. Thakur A.C.S. College,  
New Panvel

## TA & DA Form

MS. Juhi V. Narote – Lab Technician

PO's National Workshop 2018-19, Pune

February 22, 23 & 24, 2019

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

checked  
M. Paraske  
29/03.

2540/-  
2240/-  
Paraske



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

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

Name **जुही मरोटे**

Journey By **नाकीडा**

From **समागिरी** To **पुणे**

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

Seat Nos. **(4L)**

Dep. Time **8:45**

Amount **7001 -**





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

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

Name **जुही नरोटे**

Journey By **नाकोट**

From **फुले** To **इमागिरी**

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

Seat Nos. **(9L)**

Dep. Time **10:00**

Amount **7001-**



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



125 YEARS OF CELEBRATING  
CHICAGO SPEECH

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

दि. २३ व २४ फेब्रुवारी २०१९

प्रमाणपत्र

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

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

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

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

~~552~~ 56/1

Date:20/02/2019

To,

Principal IIN Sadavali

Subject:- Reimbursement of TA and DA bill of Pune AICTE meeting.

Dear Sir,


Adverting to the subject cited above, as per college direction I have attended meet at COEP pune which was conducted by the AICTE Mumbai Branch.

Kindly sanction the TA and DA of the below mentioned trip and oblige me.

Sr.No	Perticulars	Amount
01	Devrukh to Sangameshwar and Back by bus	40
02	Sangameshwar to Pune by travels	879
03	Pune to Sangameshwar	649
04	Pune Swargate to Hingane by OLA	114
05	Hingane To Swargate and back by PMT	30
06	Swargate to Shivaji Nagar Share Auto and back	50
07	Shivaji Nagare to College and back by auto	70
08	DA one DAY	300
TOTAL		2132

Thanking You.

Yours Truly

  
Mr. Nagare S K

*To be reimbursed as per procedure*  
*21/02/2019*  
*21/02/19*

*R. 2132/-*  
SANCTIONED FOR PAYMENT  
CH./D. D. No. 078193  
Dated: 21/02/19,




NAGARE SUJIT <nagaresk@gmail.com>

### Bus Ticket - Sangameshwar to Pune on Sun, 17 Feb 2019 and Rate Your Experience

1 message

Paytm <no-reply@paytm.com>  
To: nagaresk@gmail.com

Sun, Feb 17, 2019 at 2:50 PM




0120 4680880  
24x7 Bus Helpline

---

PNR  
**35891**

Ticket ID  
**TS190217144834VDPC**

Order ID  
**7387475931**

<p>Departure</p> <p><b>SANGAMESHWAR</b></p> <p><b>10:00 PM</b></p> <p><small>Sun, 17 Feb 2019</small></p>		<p>Arrival</p> <p><b>PUNE</b></p> <p><b>5:00 AM</b></p> <p><small>Mon, 18 Feb 2019</small></p>
---	---	--

<p><b>Bus Operator Name</b>  <b>Auodumbar Travels</b>            2+1, LUXURIA SLEEPER, AC</p>	<p><b>Reporting Time</b> 9:45 PM</p>	<p><b>Boarding Time</b> 10:00 PM</p>
<p><b>Boarding Point</b> Ganeshkrupa Hardware</p>	<p><b>Dropping Point</b> Swargate - Laxmi Narayan Theater</p>	
<p><b>Operator Contact Number</b> 9822985269</p>		

**Landmark**  
Ganeshkrupa Hardware

**TRAVELLER DETAILS**

<p><b>Name</b> Sujit Nagare</p>	<p><b>Gender</b> Male</p>	<p><b>Seat No</b> 2U</p>
-------------------------------------	-------------------------------	------------------------------

**FARE & PAYMENT DETAILS**

**Total Fare** ₹ 879

**Promo Applied** RTC

How likely is it that you would recommend Paytm to a friend or a colleague?

Very Unlikely

0

1

2

3

4

5

6












7

8

9

10

Very Likely

Submit




NAGARE SUJIT <nagaresk@gmail.com>

### Bus Ticket - Pune to Sangameshwar on Mon, 18 Feb 2019 and Rate Your Experience

1 message

Paytm <no-reply@paytm.com>  
To: nagaresk@gmail.com

Mon, Feb 18, 2019 at 11:39 AM



0120 4880890  
24x7 Bus Helpline


---

PNR  
216019


Ticket ID  
TS190218113633ILYL


Order ID  
7395556046


Departure  
**PUNE**  
10:15 PM  
Mon, 18 Feb 2019





Arrival  
**SANGAMESHWAR**  
5:30 AM  
Tue, 19 Feb 2019


 Bus Operator Name  
**SV Nakoda Tavel**  
2+1, SLEEPER, AC


 Reporting Time  
10:00 PM

 Boarding Time  
10:15 PM

 Boarding Point  
Swargate

 Dropping Point  
SANGAMESHWAR

 Operator Contact Number  
02024274227-9405007227

 Landmark  
Laxhuminarayan Theator

**TRAVELLER DETAILS**

Name	Gender	Seat No
Sujit Nagare	Male	5L

**FARE & PAYMENT DETAILS**

Total Fare ₹ 649

Promo Applied RTC

How likely is it that you would recommend Paytm to a friend or a colleague?

Very Unlikely

0

1

2

3

4

5

6


7

8

9

10

Very Likely



Submit



January 12, 2019

To  
The Principal  
Indira Institute of Pharmacy, Sadavali.


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

Dear Sir

I have attended syllabus orientation programme for subjects of Pharmaceutical analysis at Bombay Pharmacy, Mumbai on 10<sup>th</sup> January 2019. I request you to kindly reimburse the TA and DA as below.

Sr. No.	From	To	Mode of transfer	Amount
1.	Sadavali	Sangameshwar	Own vehicle	(200) 150/-
2.	Sangameshwar	Dadar TT	Travels	710
3.	Dadar	Santacruz	Local	5
4.	Santacruz	University, Kline	Auto	38
5.	University, Kline	BCP	Auto	(32)
6.	BCP	Kurla	Shared Auto	35
7.	Kurla	Dadar	Local	5
8.	Dadar	Sangameshwar	Travels	700
9.	Sangameshwar	Sadavali	Shared auto	30
10		DA for one day		300
		<b>Total</b>		<b>(2055)</b> 1973/-

Thanking you  
Yours sincerely

  
Amol B Khade  
Assistant Professor

Mr. Bhargava,

To reimburse the TA/DA on the procedure  
12/01/19

**SANCTIONED FOR PAYMENT**

CH./D. D. No. 063195

Dated: 14/01/2019.



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

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

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

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

"Inculcating true values Disseminating eternal knowledge"

Date: - 23/03/2019

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

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

Sir,

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

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

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

Thanking you,

Yours Sincerely.

*[Signature]*  
Principal  
Indira Institute of Pharmacy,  
Sadavali (Devrukh)  
23/03





PRABODHAN SHIKSHAN PRASARAK SANSTHA'S  
**INDIRA INSTITUTE OF PHARMACY, SADAVALI.**  
**INCOME AND EXPENDITURE ACCOUNT**  
 For the year ended on 31st March 2020

EXPENDITURE	AMT. (Rs.)	INCOME	AMT. (Rs.)
<b>TO INDIRECT EXPENSES</b>		<b>BY INDIRECT INCOME</b>	
Admission Expenses	81,242.00	Admission Fee	12,35,270.00
Affiliation Fees	45,000.00	Exam Fee	5,41,473.00
Audit Fees and Expenses	71,783.00	Other Receipt	8,13,807.06
Consumables	3,87,455.99	Tuition & Development Fee	2,02,15,760.00
Cultural and Sports Expenses	1,77,588.00	Other Income	54,960.10
Examination Expenses	4,88,204.00	Interest On FD	10,486.00
Internet and Web site Expenses	2,64,315.00	Interest received	29,495.00
Meeting Expenses	58,668.00	Scrap & Breakage	79,584.00
Printing and stationery	3,64,761.56	Form Fee	92,543.00
Process Fee	35,950.44		
Remuneration	2,87,504.00		
Guest Lecturer Remuneration/Honorarium	41,600.00		
Repairs and Maintenance	7,48,391.00		
<b>Seminar and Workshop Expenses</b>	<b>1,04,015.00</b>		
Awards	9,000.00		
Training and Placement Expenses	13,998.00		
University/ MSBTE Shares	81,605.00		
Advertisement and Publicity	84,128.00		
Bank Charges Paid	7,173.42		
Building Insurance	23,344.50		
College Dispensary and Medical Expenses	77,699.00		
Depreciation	21,76,676.00		
Electricity Bills and Expenses	3,11,340.00		
Fee Concession and Scholarship	1,26,680.00		
Hospitality	2,115.00		
Inspection Expenses	35,591.00		
Journal Magazine	22,370.00		
Manuals	15,000.00		
Mattress Exp	9,767.34		
Miscellaneous Expenses	34,175.60		
Industrial Tour and Training	39,175.00		
News Paper Expenses	12,235.00		
NSS Activity expenses	30,445.00		
Project Expenses	26,434.00		
Petrol Diesel and Oil Expenses	76,821.00		
Balance Written Off	3,48,773.00		
Postage and Courier Expenses	6,956.00		
Provident Fund	4,64,069.00		
Salary	1,25,92,606.00		
Student Insurance	53,769.00		
Student Welfare	1,043.00		
TA and DA Expenses	99,177.00		
Tea and Refreshment Expenses	2,625.00		
Telephone Bill and Expenses	1,548.00		
Transport and Freight Charges	25,340.00		
Uniform Expenses (Staff)	38,910.00		
	<b>2,00,07,066.85</b>		
<b>To Excess of Income Over Expenditure</b>	<b>30,66,311.31</b>		
<b>TOTAL</b>	<b>2,30,73,378.16</b>	<b>TOTAL</b>	<b>2,30,73,378.16</b>

Notes in schedule form part of the financial statement

Place : Ambav (Dist. Ratnagiri)

Date : 25/12/2020

Principal  
 Indira Institute of  
 Pharmacy, Sadavali

Treasurer

Chairman  
 Prabodhan Shikshan  
 Prasarak Sanstha, Ambav

Subject to our report on even date  
 For S R Pandit & Co  
 Chartered Accountants  
 Firm Reg. No. 107309W

Saurav Chaudhari  
 M. No. : 186808  
 Partner  
 UDIN: 20186808AAAAAG8609



**Academic Year**  
**2018-2019**



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

**DEBIT VOUCHER**

Vr. No. :

Date: 12/11/18

A/c. of \_\_\_\_\_

To, Mr. V. S. Kulkarni & Mrs. K. S. Dhane

Being	Rs.	Ps.
Registration fees paid attending @IP at Poona	400/-	
College of Pharmacy, Pune from 28/11/18 to 8/12/18		
Mr. V. S. Kulkarni - R. 200/-		
Mrs. K. S. Dhane - R. 200/-		
In words Rs. <u>Four hundred only</u>	<b>TOTAL</b>	400/-

Prepared By

Accountant

Approved By

Receiver's Signature   
STAMP

जारी करने वाली संस्था  
**भारतीय स्टेट बैंक**  
**State Bank of India**  
 Issuing Branch: DEVRUKH  
 कोड नं. / CODE No: 01105  
 टेली नं. / TEL No: 02354-240036

**मांगद्वारपट**  
**DEMAND DRAFT**

Key: WIBFIZ  
 Sr. No: 51343

1 5 1 0 2 0 1 8  
 D D M M Y Y Y Y

मांगे जानेपर CHIEF COORDINATOR QIP CELL POONA COLLEGE OF PHARMACY\*\*\*\*\*

वा उनके आदेश पर  
 OR ORDER

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ON DEMAND PAY  
 रुपये RUPEES Two Hundred Only

अदा करें ₹ 200.00

IOI 000384994339  
 Name of Applicant

Key: WIBFIZ Sr. No: 51343  
 KETAKI DHANE

AMOUNT BELOW 201(20)

मुल्य प्राप्त / VALUE RECEIVED



**भारतीय स्टेट बैंक**  
**STATE BANK OF INDIA**  
 अदाकर्ता शाखा / DRAWEE BRANCH: CCPC, PUNE  
 कोड नं. / CODE No: 104653

अधिकृत हस्ताक्षर  
 AUTHORIZED SIGNATORY  
 शाखा प्रमुख / BRANCH MANAGER  
 शाखा, को. पाठशाला  
 को. पाठशाला / COLLEGE OF PHARMACY, POONA  
 स/प-9740

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
 VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
 VALID FOR 3 MONTHS ONLY

⑈994339⑈ 000002000⑈ 000384⑈ 16

भारतीय स्टेट बैंक  
State Bank of India  
EVRLKH  
No. 01105  
240036

मांगझापट  
DEMAND DRAFT

Key: PEKMUV  
Sr. No: 727015

0 1 1 1 1 2 0 1 8  
D D M M Y Y Y Y

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जानिएपर CHIEF CO-ORDINATOR, QIP CELL, PO ONA COLLEGE OF PHARMACY, PUNE\*

या उनके आदेश पर

IN DEMAND PAY

OR ORDER

पये RUPEES Two Hundred Only

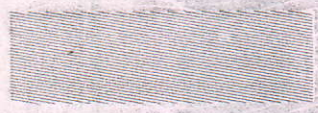
अदा करें ₹ 200.00

000384994389  
Name of Applicant

Key: PEKMUV Sr. No: 727015  
VIVEK KULKARNI

AMOUNT BELOW 201(2/3)

मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
अदाकर्ता शाखा / DRAWVEE BRANCH: ERANDAVANA (PUNE)  
आई.ए.ए. कोड / CODE No: 04618

प्राधिकृत हस्ताक्षरकर्ता  
AUTHORISED SIGNATORY

शाखा प्रबंधक  
BRANCH MANAGER  
भास्कर पी. पाटेकर  
B. Patankar  
11/11-9749

कंप्यूटर द्वारा मुद्रित होने पर ही वैध  
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा प्रत्याक्षरित होने पर ही वैध है।  
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈994389⑈ 000002000⑈ 000384⑈ 16

Date: 10-02-2018

To,  
The Principal,  
Indira Institute of Pharmacy, Sadavali

**Subject:** Request for permission to attend International Conference at Goa.

Respected Sir,

With reference to above mentioned subject, the thirty students of our institute have been registered for International Conference which is being held in Goa, Ponda, on 17<sup>th</sup> -18<sup>th</sup> February, 2018. As mentors, we (Mr. P.P. Mane and Mrs. D. P. Mane) are attending the conference. What we will learn at this event will directly benefit our college.

While there is no registration fee required as mentor, this application is writing for grant of travelling and accommodation allowances at Goa (Ponda).

Therefore, I request your approval to attend the conference.


Thanking You,

R. 18341  
**SANCTIONED FOR PAYMENT**  
**CH. / D. D. No. 048588**  
**Dated: 26/02/2018**

Regards,

Asst. Professor  
IIP, Sadavali

  
1) Mr. P. P. Mane

  
2) Mrs. D. P. Mane

*Recommended to Hon. Chairman, IIP  
for approval & sanction.*

*the eligibility -  
is TA only  
14/02  
14/02*

## APPLICATION FORM

1. Applicant Name: Mr. P. P. Mane & Mrs. D. P. Mane

2. Designation: Asst. Professor

3. Department: P'centics & P'cology

4. Details of scientific forum to be attended:

a. Title of the forum : International Conference

b. Presentation : Yes  No  NA

c. Title of paper: —

d. Venue : PUES, college of Pharmacy, Ponda (Goa)

e. Date and duration : 17<sup>th</sup> & 18<sup>th</sup> Feb 2018

f. Amount for TA/DA / Registration:

TA = 600/- per head (one way)

$$\begin{array}{r} 600 \\ \times 4 \\ \hline 2400 \text{ -} \end{array}$$

$$\begin{array}{r} \text{Lodge} = 1500 \text{ -} \\ \hline 3900 \end{array}$$

5. Pervious participation details: NIL (A.Y. 2017-18)

a. Date and duration: NIL

6. Significance of the participation in current forum:

As a Mentors

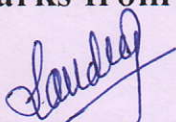
7. Alternative arrangements for the academic schedule :



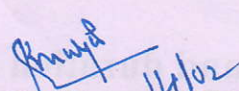
Signature of Applicant

To be filled by research committee

Remarks from Research committee: Recommended to sanction



Mr. Walsangikar S. D.  
Co-ordinator  
Research committee



Dr. B. C. Hatapakki  
Chairman  
Research committee



Travelling expenses incurred during travelling to Goa and return for attending 2 days conference

Sr. No.	Particulars	Date	Expenses incurred (in Rs)
1.	Devrukh to Sangameshwar by bus.	17/02/2018	$26*2=52.00$
2.	Sangameshwar to Ratnagiri by train.	17/02/2018	$30*2=60.00$
3.	Ratnagiri to Karmali by train.	17/02/2018	$195*2=390.00$
4.	Karmali to Ponda (Rajiv Gandhi Kala Mandir, Ponda) by Taxi.	17/02/2018	$165*2=330.00$
5.	Rajiv Gandhi Kala Mandir, Ponda to Lodge by auto.	17/02/2018	$30*2=60.00$
6.	Lodge to Rajiv Gandhi Kala Mandir, Ponda by auto.	18/02/2018	$30*2=60.00$
7.	Rajiv Gandhi Kala Mandir, Ponda to Lodge by auto.	18/02/2018	$30*2=60.00$
8.	Ponda to Karmali railway station by taxi	18/02/2018	$165*2=330.00$
9.	Karmali to Sangameshwar by train	18/02/2018	$220*2=440.00$
10.	Sangameshwar to Devrukh by bus	19/02/2018	$26*2=52.00$
TOTAL			<b>1,834.00</b>

1) Mr. P. P. Mane



2) Mrs. D. P. Mane





**IRCTCs e-Ticketing Service**

**Electronic Reservation Slip (Personal User)**



- You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 Kms Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 Kms
- In case the ticket has been booked in advance before implementation of GST and the same is cancelled after implementation of GST, Refund amount due as per refund shall be refunded to passenger. However total amount of service charge charged at the time of booking shall not be refunded to passenger in cash/ shall not be transferred in the account in which transaction took place in case of e-Tickets etc.
- Refund of service tax shall be made only after Ministry of Railways gets refund from the department. The cancelled ticket shall be treated be as credit note for getting refund of service tax amount.
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 8702325676	Train No. & Name: 10111/KONKAN KANYA EX	Quota: GENERAL (GN)
Transaction ID: 100001155825128	Date & Time Of Booking: 12-Feb-2018 19:58:16 HRS	Class: SLEEPER CLASS (SL)
From:RATNAGIRI(RN)	Date Of Journey:17-Feb-2018	To:KARMALI(KRMI)
Boarding At:RATNAGIRI(RN)	Date Of Boarding:17-Feb-2018	Scheduled Departure:17-Feb-2018 05:30 *
Resv. Upto:KARMALI(KRMI)	Scheduled Arrival:17-Feb-2018 09:27 *	Adult:4 Child:0
Passenger Mobile No:9422429740		Distance:295 KM
Passenger Address:	at.post.sangameshwar,dist.ratn-post office road sangameshwar, RATNAGIRI, MAHARASHTRA - 415611	

N S

**FARE DETAILS :**

Ticket Fare **	₹ 780.0	Rupees Seven Hundred and Eighty Only
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of GST)	₹ 0.0	Rupees Zero Only
<b>Total Fare (all inclusive)</b>	<b>₹ 780.0</b>	<b>Rupees Seven Hundred and Eighty Only</b>

# Service Charges per e-ticket irrespective of number of passengers on the ticket.

**PASSENGER DETAILS :**

S.No.	Name	Age	Sex	Booking Status	Current Status
1	PRASHANT MANE	37	Male	CNF/S1/42/MIDDLE	CNF/S1/42/MIDDLE
2	DHRUTI MANE	35	Female	CNF/S1/45/MIDDLE	CNF/S1/45/MIDDLE
3	SHIFA DHAMNASKAR	18	Female	CNF/S1/48/SIDE UPPER	CNF/S1/48/SIDE UPPER
4	PRAJWOLI SHEDGAE	18	Female	CNF/S1/40/SIDE UPPER	CNF/S1/40/SIDE UPPER

**Indian Railways GST Details :**

Invoice Number :PS18870232567611 Address: Indian Railways New Delhi

Supplier Information		Receipt Information			Taxable Value	CGST	SGST/UGST	IGST	Total Tax	
SAC Code	GSTIN	GSTIN	Name	Address	Rate	Amount	Rate	Amount	Rate	Amount
996421	07AAAGM0289C1ZL				780.0					0.0

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Place of Supply: RATNAGIRI(RN) State Code/Name of Supplier : 0/

Ticket Printing Time: 12-Feb-2018 19:59:10 HRS

क्या आप जानते हैं कि आपके किराये का 43% देश के आम नागरिक वहन करते हैं?

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

अपना समर्थन दिखाएं और भ्रष्टाचार मुक्त भारत बनने में मदद करें और केंद्रीय सतर्कता आयोग से प्रमाण पत्र प्राप्त करें।

Show your support and help India become corruption free.GO to <http://pledge.cvc.nic.in> and get a certificate from Central Vigilance Commission.

Print ERS Without Advertisements [X]



**IMPORTANT :**

- Only confirmed/RAC/Partially confirmed E-ticket is valid for travel.Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
- For details, rules and terms & conditions of E-Ticketing services, please visit [www.irctc.co.in](http://www.irctc.co.in).
- \*New Time Table will be effective from 1-Oct-2017. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on [www.irctc.co.in](http://www.irctc.co.in) under heading Refund Rule-> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one of the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display ERS/VRM due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same
- E-ticket cancellations are permitted through [www.irctc.co.in](http://www.irctc.co.in) by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules while TDR refund requests are filed & registered on IRCTC website [www.irctc.co.in](http://www.irctc.co.in), they are processed by Zonal Railways as per Railway Refund Rules.(detail available on [www.irctc.co.in](http://www.irctc.co.in) under General Information.
- Special train cancellation is not allowed.
- can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the



## IRCTC e-Ticketing Service

## Electronic Reservation Slip (Personal User)



- You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
- In case the ticket has been booked in advance before implementation of GST and the same is cancelled after implementation of GST, Refund amount due as per refund shall be refunded to passenger. However total amount of service charge charged at the time of booking shall not be refunded to passenger in cash/ shall not be transferred in the account in which transaction took place in case of e-Tickets etc.
- Refund of service tax shall be made only after Ministry of Railways gets refund from the department. The cancelled ticket shall be treated be as credit note for getting refund of service tax amount.
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 8556026737	Train No. & Name: 10112/KONKAN KANYA EXP	Quota: GENERAL (GN)
Transaction ID: 100001155865501	Date & Time Of Booking: 12-Feb-2018 21:55:39 HRS	Class: SLEEPER CLASS (SL)
From:KARMALI(KRMI)	Date Of Journey:18-Feb-2018	To:SANGMESHWAR(SGR)
Boarding At:KARMALI(KRMI)	Date Of Boarding:18-Feb-2018	Scheduled Departure:18-Feb-2018 18:32 *
Resv. Upto:SANGMESHWAR(SGR)	Scheduled Arrival:18-Feb-2018 23:47 *	Adult:6 Child:0
Passenger Mobile No:9422429740		Distance:341 KM
Passenger Address:	at.post.sangameshwar.dist.ratn-post office road sangameshwar, RATNAGIRI, MAHARASHTRA - 415611	

N S

## FARE DETAILS :

Ticket Fare **	₹ 1320.0	Rupees One Thousand Three Hundred and Twenty Only
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of GST)	₹ 0.0	Rupees Zero Only
Total Fare (all in-lusive)	₹ 1320.0	Rupees One Thousand Three Hundred and Twenty Only

# Service Charges per e-ticket irrespective of number of passengers on the ticket.

## PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	PRASHANT P MANE	37	Male	CNF/S5/49/LOWER	CNF/S5/49/LOWER
2	DHRUTI P MANE	35	Female	CNF/S5/52/LOWER	CNF/S5/52/LOWER
3	GAURI S RAHATE	18	Female	CNF/S5/50/MIDDLE	CNF/S5/50/MIDDLE
4	MOUZMA M MHATE	18	Female	CNF/S5/51/UPPER	CNF/S5/51/UPPER
5	SHIFA DHAMNASKAR	18	Female	CNF/S5/53/MIDDLE	CNF/S5/53/MIDDLE
6	PRAJWOLI SHEDGAE	18	Female	CNF/S5/55/SIDE LOWER	CNF/S5/55/SIDE LOWER

## Indian Railways GST Details :

Invoice Number :PS18855602673711 Address: Indian Railways New Delhi

Supplier Information		Recipient Information		Taxable Value	CGST Rate	SGST/UGST Rate	IGST Rate	Total Tax
SAC Code	GSTIN	GSTIN	Name					
996421	07AAAGM0289C1ZL			1320.0				0.0

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Place of Supply: KARMALI(KRMI) State Code/Name of Supplier : 0/

Ticket Printing Time: 12-Feb-2018 21:56:12 HRS

क्या आप जानते हैं कि आपके किराये का 43% देश के आम नागरिक वहन करते हैं?

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

अपना समर्थन दिखाएं और भ्रष्टाचार मुक्त भारत बनने में मदद करें और केंद्रीय सतर्कता आयोग से प्रमाण पत्र प्राप्त करें |

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## IMPORTANT :

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- For details, rules and terms & conditions of E-Ticketing services, please visit [www.irctc.co.in](http://www.irctc.co.in).
- \*New Time Table will be effective from 1-Oct-2017. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on [www.irctc.co.in](http://www.irctc.co.in) under heading Refund Rule--> Cancellation of Ticket and Refund Rules 2015.)
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- E-ticket cancellations are permitted through [www.irctc.co.in](http://www.irctc.co.in) by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticke: when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules
- While TDR refund requests are filed & registered on IRCTC website [www.irctc.co.in](http://www.irctc.co.in), they are processed by Zonal Railways as per Railway Refund Rules.(detail available on [www.irctc.co.in](http://www.irctc.co.in) under heading General Information.
- In premium special train cancellation is not allowed.

# Swachh Bharat Prosperous Bharat

बैंक ऑफ इंडिया  
BANK OF INDIA



DEPOSIT / PAY IN SLIP

जमा/भुगतान पर्ची

Branch/शाखा : DeV

दिनांक : 08082016

Date : 08082016  
एसबी/सीए/ओडी/सीसी/आरडी/टीएल/डीएल खाते सं./क्रेडिट कार्ड नं.  
SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

144016310000284

Name/ नाम Amal B. Khade

Tel. No./टेली नं.

Amount 1425  
रुपये

Rupees in words / राशि अक्षरों में

	Rs/ रु.	P.
Bot		
062115		
Total / कुल		

Officer / Cashier / SWO  
अधिकारी / कॅशियर / सिव्जिओ

BOI Toll Free  
1800 22 0229

(156)  
July 30, 2018

To  
The Principal  
Indira Institute of Pharmacy, Sadavali.

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

Dear Sir

I have attended one day Syllabus orientation programme for CBCS subjects of Pharmaceutical Chemistry at Vivekananda College of Pharmacy, Chembur, Mumbai on 24<sup>th</sup> July 2018. I request you to kindly reimburse the TA and DA as below.

Sr. No.	From	To	Mode of transfer	Amount
1.	Sadavali.	Sangmeshwar railway station	Own vehicle Bus	25
2.	Sangmeswarrailway station	Dadar	Train	235
	Kurla	University, Kalina	Auto	60
3.	University, Kalina	VESGOP, Chembur	Auto	113
4.	VESGOP, Chembur	Dadar	Taxi	157
5.	Dadar	Sangmeswar	Train	235
6.	Sangmeswar railway station	Sadavali	Auto	300
7.		DA for one day		300
		Total		1425

Thanking you  
Yours sincerely

*Amol B Khade*

Amol B Khade  
Assistant Professor

*TA to be reimbursed as per procedure*

*30/07*

*Recieved  
Amol B Khade*

**SANCTIONED FOR PAYMENT**

**(1) / D. D. No. 062115**

**dated: 30/07/2018.**





Bank of India



DEPOSIT / PAY IN SLIP

Branch Devi

Date 02/01/2017

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

144016310000284

Name M. B. Phade

Tel No. \_\_\_\_\_

Amount ₹ 3670/- P. \_\_\_\_\_

Rupees in words Three thousand six hundred seventy only

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

Officer/Cashier/SWO



461

December 26, 2018

To  
The Principal  
Indira Institute of Pharmacy, Sadavali.

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

Dear Sir

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

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

3690/-

Thanking you  
Yours sincerely

*Amol B Khade*

Amol B Khade  
Assistant Professor

*Vipul Sansare*

Vipul Sansare  
Assistant Professor

To be reimbursed on p.u. / m. l. d. m. r.  
26/12

**SANCTIONED FOR PAYMENT**

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

Date: 31/12/18

85% 12:32 PM

---

← **Booking Confirmed**  
 20 Dec 18, 02:03 pm

PNR

153992621-3201425

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

**M-Ticket**  
 NOT ACCEPTED

**Boarding Point**  
 10:50 pm , C.b.d. Belapur  
 C.B.D. Belapur - traffic police chouky  
 9819404976 / 8007947676

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

**Contact Information**  
 8692930764  
 vipulsansare@gmail.com

Fare Breakup

Base Fare

**₹1400**



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

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

**DEBIT VOUCHER**

Vr. No. :

Date: 10/12/2018

427

A/c. of T.A & D.A

To, Ms. J. V. Narote

	Rs.	Ps.
Being T.A & D.A paid for attending National Conference on Education & Women empowerment at Mumbai on 01/10/2018	1505/-	
In words Rs. One thousand five hundred five only	1505/-	
<b>TOTAL</b>	<b>1505/-</b>	

**SANCTIONED FOR PAYMENT**

CH. / D. D. No. 0631758 078335

Dated: 10/12/2018 29/3/2019

Prepared By

Accountant

Approved By

Receiver's Signature

## TA & DA Form

MS. Juhi V. Narote – Lab Technician

National Conference on Education & Women Empowerment

October 01, 2018

Date	Particular	Amount
27/09/2018	Sangameshwar to Dadar (by train)	385/- ✓
28/09/2018	Dadar to Mulund (by cab)	200/- ✓
01/10/2018	Mulund to kurla station (by train)	20/- ✓
01/10/2018	Kurla station to Kalina university ( by auto)	50/- ✓
01/10/2018	Kalina university to Kurla Station (by auto)	50/- ✓
02/10/2018	Dadar to Devrukh ( by travels)	500/- ✓
01/10/2018	DA	300/- ✓
	<b>Total Amount Rs.</b>	<b>1505/-</b>

to reimburse in TA/DA  
expenses

RM  
04/12

न्यु  
नॅशनल ट्रॅव्हल्स

एअर सस्पेन्शन २x२ पुश बॅक

मुंबई ऑफिस-  
9594708597 / 8108758527

देवरुख ऑफिस-  
9763797165 / 7030318248

ट्रॅव्हल्स नं: 794

प्रवाशाचे नाव. जुझे लोरेटे

फोन नं. 977 0044659

बोरिवली ते देवरुख

अॅडव्हॉस : 5001-

येणे बाकी :

एकुण सिट : 1 सिट नं. 04

सुचना:- प्रवाशानी आपली साहित्य/बॅग स्वतःच्या जबाबदारीवर ठेवणे.  
चोरी किंवा बदली झाल्यास व्यवस्थापन जबाबदार राहणार नाही,

प्रवास मार्ग देवरुख बोरिवली  
बोरिवली, सायन, संगमेश्वर, देवरुख

National  
न्यु  
नॅशनल ट्रॅव्हल्स करिता



## IRCTCs e-Ticketing Service

### Electronic Reservation Slip (Personal User)



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

PNR No: 8110419560	Train No. & Name: 11004 / TUTARI EXPRESS	Quota: TATKAL (TQ)
Transaction ID: 100001457554822	Date & Time Of Booking: 27-Sep-2018 11:14:15 HRS	Class: SLEEPER CLASS (SL)
From: SANGMESHWAR(SGR)	Date Of Journey: 28-Sep-2018	To: DADAR(DR)
Boarding At: SANGMESHWAR(SGR)	Date Of Boarding: 28-Sep-2018	Scheduled Departure: 28-Sep-2018 22:00 *
Resv. Upto: DADAR(DR)	Scheduled Arrival: 29-Sep-2018 06:45 *	Adult: 1 Child: 0
Passenger Mobile No: 7770044659		Distance: 376KM
Passenger Address	AT POST SAKHARPA TAL SANGAMESHWAR DIST RATNAGIRI, SAKHARPA BAZAR PETH, Ratnagiri, MAHARASHTRA - 415801	
N S		

#### FARE DETAILS :

Ticket Fare **	₹ 385.0	Rupees three hundred eighty five and Zero paise
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero and Zero paise
Total Fare (all inclusive)	₹ 385.0	Rupees three hundred eighty five and Zero paise

# Service Charges per e-ticket irrespective of number of passengers on the ticket.

#### PASSENGER DETAILS :

SI No.	Name	Age	Sex	Booking Status	Current Status
1	JUHI NAROTE	25	Female	CNF/S2/3/UPPER	CNF/S2/3/UPPER

#### Indian Railways GST Details :

Invoice Number : PS18811041956011 Address: Indian Railways New Delhi

Supplier Information		Recipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				385.0							0.0

**This ticket is booked on a personal user ID & cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.**

Place of Supply: SANGMESHWAR(SGR) State Code/Name of Supplier : 27

Ticket Printing Time: 27-Sep-2018 11:14:35 HRS

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

Print ERS Without Advertisements [X]



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

**DEBIT VOUCHER**

Vr. No. :

Date : 29/03/2019

A/c. of \_\_\_\_\_

To, Mr. Juhi V. Nankar

Being	Rs.	Ps.
As per application on 29/03/19, paid T.A & DA against outdated cheque No. 063175.	1500/-	
<b>SANCTIONED FOR PAYMENT</b>		
<b>CH. / D. D. No. 076235</b>		
<b>Dated: 29/03/2019</b>		
In words Rs. <u>One thousand five hundred five only</u>	<b>TOTAL</b>	1500/-

Prepared By \_\_\_\_\_

[Signature]  
Accountant

Approved By \_\_\_\_\_

Receiver's Signature

STAMP

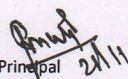
PRABODHAN SHIKSHAN PRASARAK SANSTHA'S  
**INDIRA INSTITUTE OF PHARMACY, SADAVALI.**  
**INCOME AND EXPENDITURE ACCOUNT**  
**For the year ended on 31st March 2019**

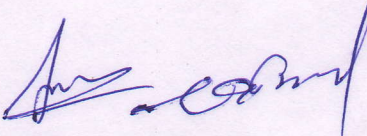
EXPENDITURE	AMT. (Rs.)	INCOME	AMT. (Rs.)
<b>TO INDIRECT EXPENSES</b>		<b>BY INDIRECT INCOME</b>	
Admission Expenses	1,01,839.70	Admission Fee	10,11,740.00
Affiliation Fees	4,84,500.00	College Other Fees	84,470.00
Audit Expenses	43,875.00	Exam Fee	6,31,100.00
Consumables	1,49,669.60	Other Receipt	9,63,522.36
Cultural And Sports Expenses	3,87,643.00	Tuition Fee	1,60,29,684.00
Examination Expenses	4,87,108.00	Interest On Fd	12,772.00
Internet & Web Site Expenses	2,28,934.00	Interest Received	20,917.00
Legal And Professional Charges	4,300.00	Scrap & Breakage	2,21,894.00
Meeting Expenses	58,712.00		
Printing And Stationery	1,60,454.45		
Process Fee	73,764.00		
Remuneration	5,72,875.00		
Repairs And Maintenance	9,01,907.46		
Research Exp.	8,837.00		
Seminar And Workshop Expenses	23,570.00		
Staff Welfare	13,989.00		
Students Awards	9,000.00		
University Other Shares	67,890.00		
Advertisement And Publicity	50,600.10		
Bank Charges Paid	6,544.60		
Building Insurance	14,903.00		
Medical Expenses	87,537.00		
Depreciation	22,42,602.00		
Electricity Bills And Expenses	49,990.00		
Employees Gratuity	2,74,798.00		
Fee Concession & Scholarship	42,300.00		
Hospitality	57,090.00		
Inspection Expenses	48,651.00		
Journal Magazine	44,955.00		
Matress Exp	18,750.00		
Miscellaneous Expenses	17,938.48		
News Paper Expenses	12,587.00		
Nss Activity Expenses	41,422.50		
Project Exps.	62,387.00		
Petrol Diesel And Oil Expenses	94,331.00		
Photo & Video Shooting	20,580.00		
Postage And Courier Expenses	5,152.00		
Provident Fund	4,57,070.00		
Salary	1,08,19,142.00		
Student Insurance	43,436.00		
Ta And Da Expenses	99,228.00		
Tea And Refreshment Expenses	4,282.00		
Telephone Bill And Expenses	13,963.00		
Transport And Freight Charges	9,545.00		
Uniform Expenses (Staff)	33,460.00		
Ussc Expenses.	1,57,982.00		
Water Bill	1,200.00		
	1,86,11,294.89		
<b>To Excess of Income Over Expenditure</b>	<b>3,64,804.47</b>		
<b>TOTAL</b>	<b>1,89,76,099.36</b>	<b>TOTAL</b>	<b>1,89,76,099.36</b>

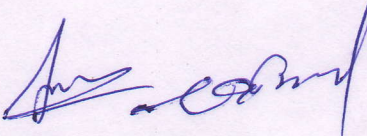
Notes in schedule form part of the financial statement

Place : Ambav (Dist. Ratnagiri)


Date : 17/09/2019

  
Principal  
Indira Institute of  
Pharmacy, Sadavali

  
Treasurer

  
Chairman  
Prabodhan Shikshan  
Prasarak Sanstha, Ambav

Subject to our report on even date  
For S R Pandit & Co  
Chartered Accountants  
Firm Reg. No. 107309W

  
Nikhil Chougule  
Partner  
M.No. 180436



UDIN: 19180436 AAAA ABC9418





**Academic Year**  
**2017-2018**



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

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

Date: - 16/08/2017

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

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

Sir,

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

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

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

Thanking you,

Yours Sincerely.



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



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

**DEBIT VOUCHER**

Vr. No. :

Date: 16/08/2017

c. of \_\_\_\_\_

To, Mrs. M. A. Khade

Being	Rs.	Ps.
Registration fee paid for attending International Conference at Malaysia from 19/12/15 to 20/12/15	12000/-	
In words Rs. <u>Twelve thousand only</u>	TOTAL	12000/-

Prepared By

Accountant

Approved By

Receiver's Signature

STAMP



Date: 18<sup>th</sup> February, 2016

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

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

Respected Sir,

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

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

Thanking you.

Yours sincerely,

Mr. A. B. Khade

Mrs. M. A. Khade.

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

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

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

14/08/17

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



State Bank of India Manipal Branch Manipal

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

Message Report

OUTGOING MESSAGE

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

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

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

\*\*End of Report\*\*

State Bank of India Manipal Branch Manipal

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

Message Report

OUTGOING MESSAGE

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

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

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

\*\*End of Report\*\*

*Handwritten signature and date: 29/10/15*



PRABODHAN SHIKSHAN PRASARAK SANSTHA 'S  
**INDIRA INSTITUTE OF PHARMACY, SADAVALI.**  
**INCOME AND EXPENDITURE ACCOUNT**

For the year ended on 31st March 2018



EXPENDITURE	AMT. (Rs.)	INCOME	AMT. (Rs.)
<b>TO INDIRECT EXPENSES</b>		<b>BY INDIRECT INCOME</b>	
ADMISSION EXPENSES	49,700.00	ADMISSION FEE	10,41,770.00
AFFILIATION FEES	5,59,500.00	EXAM FEE	1,99,645.00
CONSUMABLES	6,41,468.00	OTHER RECEIPT	13,38,031.10
CULTURAL AND SPORTS EXPENSES	3,06,218.00	TUITION FEE	1,69,95,121.00
EXAMINATION EXPENSES	5,65,800.00	BOOK BANK GRANT	5,920.00
GST EXPENSES	1,38,681.54	CONSULTANCY	6,26,005.30
INTERNET & WEB SITE EXPENSES	3,50,408.00		
LEGAL AND PROFESSIONAL CHARGES	34,600.00		
MEETING EXPENSES	15,294.00		
NAAC EXPENSES	3,55,494.00		
PRINTING & STATIONERY	4,69,737.00		
PROCESS FEE	47,990.00		
REMUNERATION	5,43,202.00		
REPAIRS AND MAINTENANCE	8,43,752.00		
RESEARCH EXPENSES	3,000.00		
<b>SEMINAR AND WORKSHOP EXPENSES</b>	<b>54,699.00</b>		
STUDENTS AWARDS	14,875.00		
ADVERTISEMENT AND PUBLICITY	40,524.00		
AUDIT FEES & EXPENSES	43,875.00		
BANK CHARGES PAID	10,314.33		
BUILDING INSURANCE	1,178.00		
CLEANING AND SANITATION	4,69,053.00		
COLLEGE DISPENSARY & MEDICAL EXPENSES	58,503.00		
DEPRECIATION	23,98,878.00		
ELECTRICITY BILLS & EXPENSES	29,900.00		
FEE CONCESSION & SCHOLARSHIP	1,37,213.00		
HOSPITALITY	38,800.82		
INSPECTION EXPENSES	4,59,584.00		
INTEREST ON TAXES	2.00		
JOURNAL MAGAZINE	74,242.00		
METRESS EXPENSES	24,000.00		
MISCELLANIOUS EXPENSES	67,887.00		
NEWS PAPER EXPENSES	11,751.00		
NSS CAMP EXPENSES	33,868.00		
PETROL DIESEL AND OIL EXPENSES	97,846.00		
FEES WRITTEN-OFF	12,000.00		
POSTAGE AND COURIER EXPENSES	9,333.00		
PRIOR PERIOD EXPENSES	68,400.00		
PROVIDENT FUND	4,47,129.00		
SALARY	1,04,04,756.00		
STUDENT INSURANCE	45,976.00		
STUDENTS WELFARE	52,864.00		
TA AND DA EXPENSES	1,62,831.00		
TEA AND REFRESHMENT EXPENSES	40,113.00		
TELEPHONE BILL AND EXPENSES	27,906.00		
TRANSPORT AND FREIGHT CHARGES	9,060.00		
UNIFORM EXPENSES (STAFF)	815.00		
UNIVERSITY OTHER SHARES	69,800.00		
WATER BILL	1,900.00		
DIAT RATNAGIRI			
	<b>2,03,44,720.69</b>		
<b>TO EXCESS OF INCOME OVER EXPENDITURE</b>	<b>- 1,38,228.29</b>		
<b>TOTAL</b>	<b>2,02,06,492.40</b>	<b>TOTAL</b>	<b>2,02,06,492.40</b>

Notes in schedule form part of the financial statement

Place : Sadavali (Dist. Ratnagiri)

Date : 25.09.2018

Principal  
  
 Indira Institute of  
 Pharmacy, Sadavali

Treasurer  
  
 Prabodhan Shikshan Prasarak Sanstha  
 Chairman  
  
 Ambav

Subject to our report of even date  
 For S R Pandit & Co  
 Chartered Accountants  
 Firm Reg. No. 107309W

Sudhir Pandit  
 Partner  
 M. No. 032121

