# 6.3.1 - The institution has effective welfare measures for teaching and nonteaching staff

Sr. No	Staff Name	Financial Assistance	Page No.
1	Work from home duty sanction to Priyanka Samarth		2
2	Duty Leave Sanction to Dr. Diwakar Tripathi		3
3	Pranay Khapekar for MSFDA Workshop in Pune	5935	4
4	Pranay Khapekar for MSFDA	1000	5
5	Dr. Vrushali Parkhi for Carrer Katta Center of Excellance	6674	6
6	Hariram Gurupanch for Refresher Course in Yoga	500	7
7	Dr. Diwakar Tripathi Carrer Katta Center of Excellence	7984	8
8	Dr. Diwakar Tripathi for Carrer Katta Center of Excellence	10048	9
9	Deepali Bhende for Paper Presentation in International Journal	3000	10
10	Suhashini Chaurasia for Domain Registration	1000	11
11	Suhashini Chaurasia for Domain Registration	630	12
12	Suhashini Chaurasia for Patent	2050	13
13	Dr. Swapnil Deshpande for MSFDA Program	5000	14
14	Suhashini Chaurasia for Patent	2050	15
15	Priyanka Samarth for Orientation	500	16
16	Dr. Vrushali Parkhi for Orientation	500	17
17	Dr. Diwakar Tripathi for Copyright	250	18
18	Dr. Diwakar Tripathi for Faculty Induction Program	500	19
19	Dr. Diwakar Tripathi for Orientation	500	20
20	Dr. Diwakar Tripathi for Patent	2050	21
21	Dr. Swapnil Deshpande for MSFDA	1000	22
22	Suhashini Chaurasia for Patent	2050	23
23	Dr. Diwakar Tripathi for MSFDA Program	7067	24
24	Dr. Diwakar Tripathi for Refresher Course	500	25
25	Dr. Diwakar Tripathi for Copyright	250	26
26	Dr. Diwakar Tripathi for Copyright	250	27
27	Pallavi Sontakke for Short term Course for non- teaching	1000	28
28	Bhushan Mate for Short term Course for non-teaching	1000	29
	Total	63288	

#### Work from Home Duty Sanction to Priyanka Samarth

To,

The Director,

S.S.Maniar College of Computer and Management,

Nagpur.

Subject: Permission to continue my duty as work from home.

Respected Madam,

h .

· ...

I Priyanka Samarth from Computer Science department will not be able to continue college physically because of medical reason. So, please grant me permission to continue my duty as work from home.

Thanking You.

you will do all assigned work of where or any other duties grow home and if wrgent you will have to unsent college. Your's Sincerely, S. 99.2.24. Priyanka Samarth 29.2.24 29.2.24

## Duty Leave Sanction to Dr. Diwakar Tripathi

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### Rs. 5935/- paid to Pranay Khapekar for MSFDA Workshop in Pune

×2		Statement of Expenditure in Relevant of Mr. Pranay Khapekar for Attend this MSFDA Workshop in Pune.	
sr. no.	Date	Reason	Payment
1	06-02-2024	MSFDA Training Registration fees	1000
2	11-02-2024	Manewada to Chhatrapati square (Ngpr)	95
3	11-02-2024	Chhatrapati chowk to Pune Bus stand	1990
4	12-02-2024	Sangamwadi to Shivaji Nagar	100
5	12-02-2024	Sangamwadi to Shivaji Nagar	100
6	16-02-2024	Pune university to Bhuleshwar Mandir Visit	500
7	18-02-2024	Pune university to Shivaji Nagar	85
8	18-02-2024	Shivaji Nagar to Sangamwadi	90
9	19-02-2024	Pune bus stand to Chhatrapati square (Ngpr)	1885
10	19-02-2024	Chhatrapati chowk to Manewada	90
		Total	5935
t Jsar	Date a to par	R. 935/- R Billomour	t li Rs:

Zan Pranay Khapekar

Bill amount & 5935/-Advance Rx 5000/-Balance S. G.B. Ande 22.2.2.2

## Rs. 1000/- paid to Pranay Khapekar for MSFDA

Please note : 1.This is a system generated challan. Hence it doe	es not require signatures.	
URN 153318643	Status Success	QR
Payment Date : 03/02/2024	1963	
Amount (incl. service charges) : 100	0	Andant, 100.00
Tuition Fees Amount : 1000		Amount : 1000.00
		To Date : 17/02/2024
From Date : 13/02/2024	pystoms	Participant Name : Pranay Manoharrao Khapekar
College Name : S.S. Maniar Colleg Management, Nagpur Course Name : Indian Knowledge S		Center Name : Center for Multidisciplinary Curriculum and Pedagogy
University Name : Rashtrasant Tuk University, Nagpur		024 13:26 MOBILE NO : 919975030990
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### Rs. 6674/- paid to Dr. Vrushali Parkhi for Carrer Katta Center of **Excellance**

To

The Director, S.S. Maniar College of computer & management,

Date: 15.01.2024

Subject: reimbursement of bills Respected Madam,

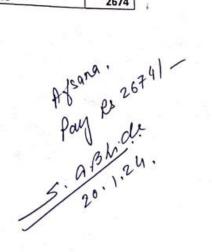
As per your instructions I have attended the Carrrer Katta Center of Excellance program organised on 11th JAN to 12th JAN 2024 at Baramati.

So I would like to request you kindly reimburse the following bills.

Particulars	
Pune to N	Amount
Pune to Nagpur	484
Local Traveling( Pune to Baramati and Baramati to Pune)	1010
Hotel Charges 4 days	1010
Students Lunch on	3000
13.01.24	2180
Total	6674
Advance	4000
Balance	
	2674

Thanking You.

Yours Faithfully 2011/2024 Dr. Vrushali Parkhi



### Rs. 500/- paid to Hariram Gurupanch for Refresher Course in Yoga

e-Receipt for State Bank Collect Payment Dogo UGC HRDC RTM NAGPUR UNIVERSITY, NAGPUR UGC HRDC RTM NAGPUR UNIVERSITY SUBHASH NAGAR SOUTH AMBAZARI ROAD NAGPUR , , NAGPUR-440022 Date: 14-Jul-2023 SBCollect Reference Number : DUL2684189 Category : Registration Fees Amount : 1000 Participant Name : Hariram Gurupanch Course Name : Refresher Course in Yoga College Name : S S Maniar College of Computer And Management College Address 1 : Kalamna Market Road Nagpur Mobile No. : 7385676863 Email Id. : gurupanchh@gmail.com Pay Rs 500/-\_\_\_\_\_\_\_\_\_\_ Registration Fees : 1000 Transaction charge : 0.00 Total Amount (In Figures) : 1,000.00 Total Amount (In words) : Rupees One Thousand Only Remarks : Notification 1: FOR ANY QUERY PLEASE CONTACT TO UGC-HRDC NAGPUR. 0712-2231967 Notification 2: Print Close × Please ensure to save a copy or take a print of this transaction details for further reference Return to HomePage

#### Rs. 7984/- paid to Dr. Diwakar Tripathi Carrer Katta Center of Excellence

То

Date: 15.01.2024

The Director,

S.S. Maniar College of computer & management,

Nagpur.

Subject: reimbursement of bills

Respected Madam,

As per your instructions I have attended the Carrrer Katta Center of Excellance program organised on 11<sup>th</sup> JAN to 12<sup>th</sup> JAN 2024 at Baramati.

So I would like to request you kindly reimburse the following bills.

Particulars	Amount
Nagpur to Pune	2678
Pune to Nagpur	1296.75
Local Traveling( Pune to Baramati and Baramati to Pune)	1010
Hotel Charges 4 days	3000
Total	7984.75
Advance	4000
Balance	3984

Thanking You.

Yours Faithfully

Dr. Diwakar Tripathi

Streibl

Accountant Sudha Sureshbhai Maniar Collaga Computer and Management, Negjiur-

#### Rs. 10048/- paid to Dr.Diwakar Tripathi for Carrer Katta Center of Excellence

Date: 19.01.2024

The Director,

S.S. Maniar College of computer & management,

Nagpur.

To

Subject: reimbursement of students bills

Respected Madam,

As per your instructions our 8 students have attended the Carrrer Katta Center of Excellence program organised on 11<sup>th</sup> JAN to 12<sup>th</sup> JAN 2024 at Baramati.

So I would like to request you kindly reimburse the following bills 50%.

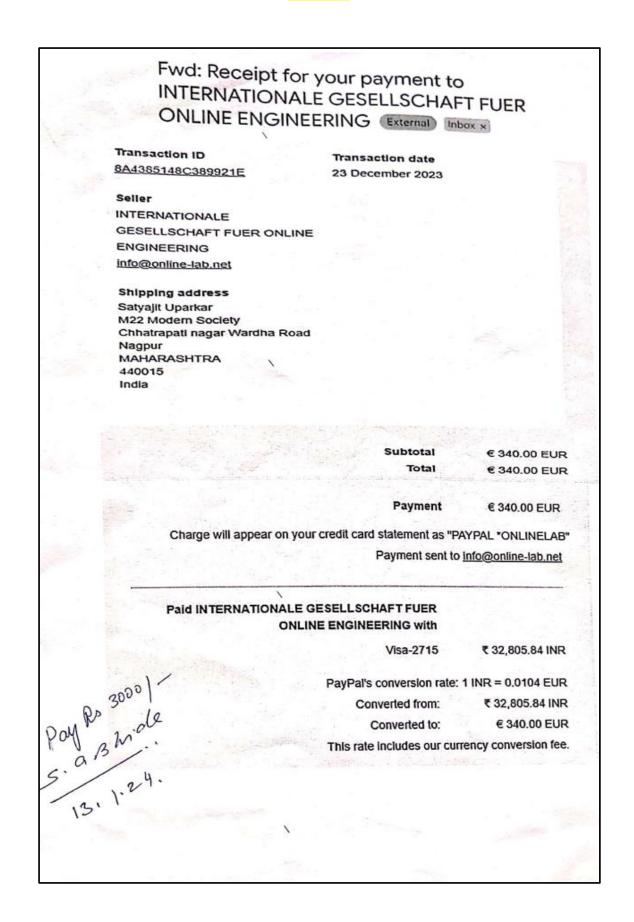
Thanking You.

Yours Faithfully

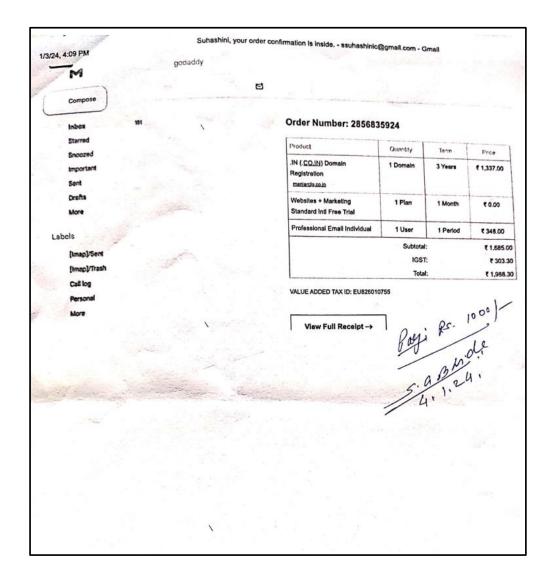
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Accountant Sudha Sureshbhai Maniar College Ut Computer and Management, Nagpur

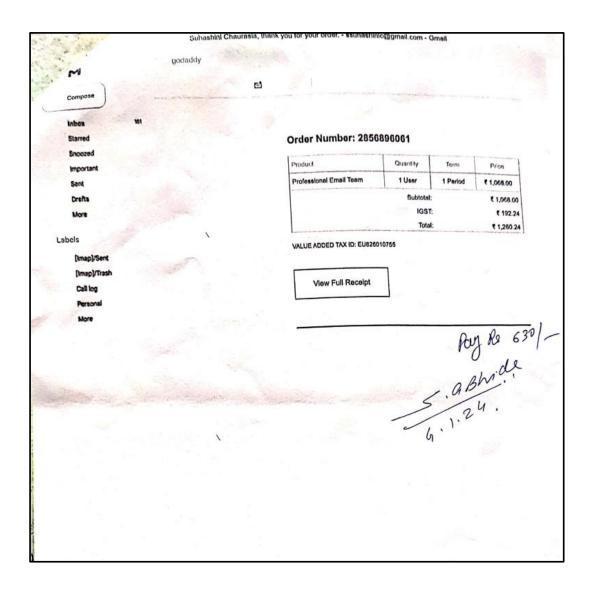
#### Rs. 3000/- paid to Deepali Bhende for Paper Presentation in International Journal



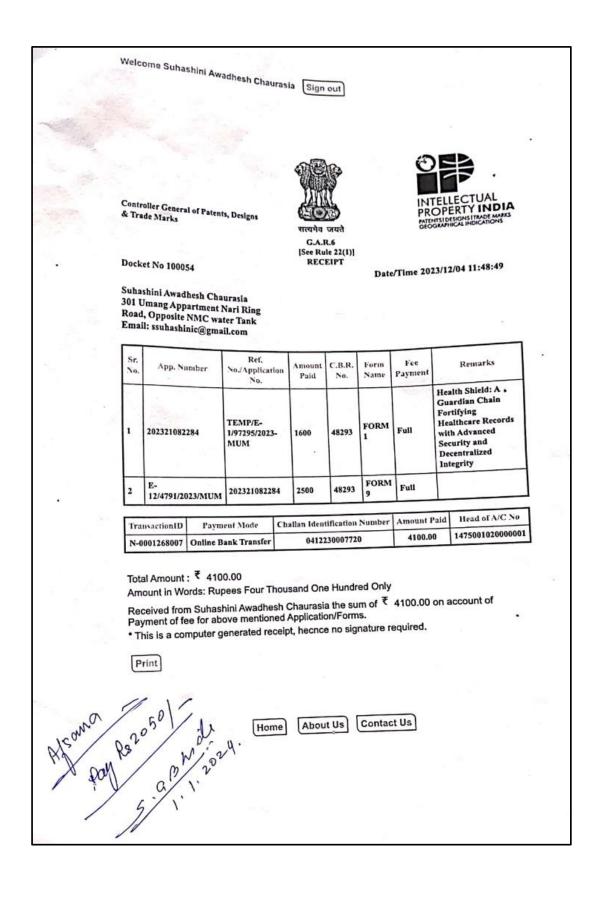
### Rs. 1000/- paid to Suhashini Chaurasia for Domain Registration



### Rs. 630/- paid to Suhashini Chaurasia for Domain Registration



#### Rs. 2050/- paid to Suhashini Chaurasia for Patent



#### Rs. 5000/- paid to Dr.Swapnil Deshpande for MSFDA Program

To

The Director,

Date: 26.12.2023

S.S. Maniar College of computer & management,

Subject: reimbursement of bills

Respected Madam,

As per your instructions I have attended the MSFDA training program organised on 18th Dec to 22nd Dec 2023 at MSFDA Pune.

So I would like to request you kindly reimburse the following bills.

Particulars	Amount
Nagpur to Pune	1890
Pune to Nagpur	2100
Local Traveling	1010
Total	5000
Advance	5000
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Thanking You.

Yours Faithfully

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Dr. Swapnil Deshpande

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## Rs. 250/- paid to Dr.Diwakar Tripathi for Copyright

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## Rs. 500/- paid to Dr.Diwakar Tripathi for Faculty Induction Program

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SBCollect Reference Number :	rence DUL0158736	Category :	Registration Fees
Amount :	¥1000		
Participant Nam	Dr Diwakar Ramanuj Tripathi		
Course Name ;	09th Faculty Induction Programme		
College Name :	Sudha Sureshbhal Ma College of computer & Management	niar	
College Addres	s1: Plot No B		
College Addres	s 2 : Kalamna Market Road Nagpur		
Mobile No. :	7972277638		15 E
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#### Rs. 500/- paid to Dr.Diwakar Tripathi for Orientation



## Rs. 2050/- paid to Dr.Diwakar Tripathi for Patent

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### Rs.1000/- paid to Dr.Swapnil Deshpande for MSFDA

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College Name : S.S. Maniar College Management Nagpur	of Computer and	Center Name : Cent Pedagogy	er for Multidisciplinary Curriculum	
Course Name : Ancient Indian Techn	ology and Sciences	Participant Name : Dr. Swapnil Govind Deshpande To Date : 22/12/2023		
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9/2/23, 10:36 PM PATENT eFiling Welcome Suhashini Awadhesh Chaurasia Sign out Controller General of Patents, Designs & Trade Marks S.M.Road,Antop Hill, Mumbal-400037 Tel No. (091)(022) 241377010,24141026 Fax No. 022 24130387 PROPERTY INDIA mbal-patent@nic.in all m जयते प्रत्याभेष ndla.go ww.lc G.A.R.6 [See Rule 22(1)] Date/Time 2023/09/02 22:30:18 RECEIPT Docket No 69231 Userld: suhashini To Suhashini Awadhesh Chaurasia 301 Umang Appartment Nari Ring Road, **Opposite NMC** water Tank CBR Detail: Remarks Form C.B.R. Ref. No./Application Amount Sr. No. Name App. Number Paid No. No. FORM 9 34391 2500 202321058997 Design a Model to Detect Distributed Denial of 12/3448/2023/MUM Service attacks on the Internet of Things FORM 1 TEMP/E-34391 1600 202321058997 1/68400/2023-MUM Head of AC No Amount Paid Challan Identification Number 1475001020000001 Payment Mode TransactionID 4100.00 0209230037629 **Online Bank Transfer** N-0001210700 Total Amount : ₹ 4100.00 Amount in Words: Rupees Four Thousand One Hundred Only Received from Suhashini Awadhesh Chaurasia the sum of ₹ 4100.00 on account of Payment of fee for above mentioned Application/Forms. \* This is a computer generated receipt, hecnce no signature required 2050 5-0,0 4.10.23 R\$

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#### Rs. 7067/- paid to Dr.Diwakar Tripathi for MSFDA Program

To

The Director,

Date: 04.12.2023

S.S. Maniar College of computer & management,

Subject: reimbursement of bills

Respected Madam,

As per your instructions I have attended the MSFDA Level-2 training program organised on 20<sup>th</sup> Nov to 1<sup>st</sup> Dec 2023 at IISER Pune.

So I would like to request you kindly reimburse the following bills.

Particulars	Amount
Registration Fees	1000
Nagpur to Pune	2593
Pune to Nagpur	2474
Local Traveliing	1000
Total	7067
Adv.	5000
Bal.	2067

Thanking You.

Yours Faithfully

Dr. Diwakar Tripathi

Pay R. 2067/ S. G. Bhiele 4. 12.23

# Rs. 500/- paid to Dr. Diwakar Tripathi for Refresher Course

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SBCollect Reference Number :

Category :

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Participant Name :

Course Name :

College Name :

College Address 1 :

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Email Id. :

**Registration Fees :** 

Transaction charge :

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Remarks :

Notification 1:

Notification 2:

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kalmana market nagpur

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pallavisontakke41@gmail.com

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