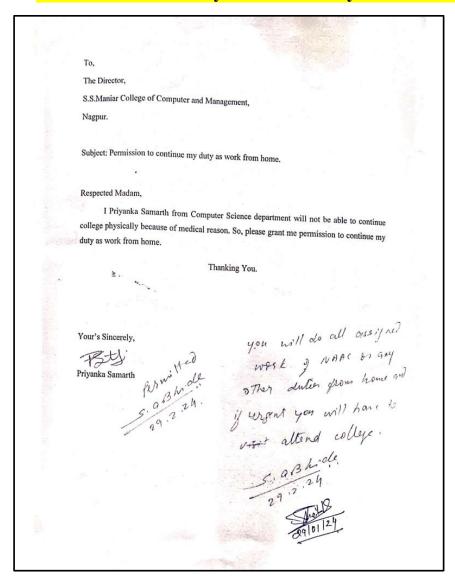
6.3.1 - The institution has effective welfare measures for teaching and non-teaching staff.

(100% financial assistance for MSFDA FDP and 50% for all others)

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	

1. Work from Home Duty Sanction to Priyanka Samarth





2. Duty Leave Sanction to Dr. Diwakar Tripathi

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Official ng Principal
Sudha Surealishai Menier College
Computer & Management
FIA Street, Kalemna Mkt Rd Wes

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

		Statement of Expenditure in Relevant of Mr. Pranay Khapekar for Attend this MSFDA Workshop in Punc.	
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

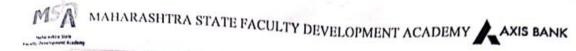
Date 22/02/2024

Alsana to pay Ro 935/-

Enanay Khapekar

Bill amount le 5935/Advance Re 5000/Balance Sude ->935/22.2.24

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



PAYMENT SLIP

University Name : Rashtrasant Tukadoji Maharaj Nagpur MOBILE

MOBILE NO: 919975030990

College Name : S.S. Maniar College of computer & Management, Nagpur

Center Name : Center for Multidisciplinary Curriculum and

Pedagogy

Course Name : Indian Knowledge Systems

Participant Name: Pranay Mancharrao Khapekar

From Date: 13/02/2024

To Date: 17/02/2024

Tuition Fees Amount: 1000

Amount: 1000.00

Amount (incl. service charges): 1000

Payment Date: 03/02/2024

URN

Status

Mode of Payment

153318643

Success

QR

Please note :

1. This is a system generated challan. Hence it does not require signatures.



5. Rs. 6674/- paid to Dr. Vrushali Parkhi for Carrer Katta Center of **Excellance**

To

The Director,

Date: 15.01.2024

S.S. Maniar College of computer & management,

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	
- di ticulars	Amount
Pune to Nagpur	
Local Traveling/ Duna	484
to baramati and	
Baramati to Pune)	1010
Hotel Charges 4 days	
Students Lunch on	3000
13.01.24	2180
Total	6674
Advance	
	4000
Balance	2674

Thanking You.

Yours Faithfully

Dr. Vrushali Parkhi

Alsana. 26741 - Pay p. 26741 - 26741 - 20. 1.24.

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

	e-Receipt for State Bank Collect Payment
18	Toga
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	UGC HRDC RIM MAG
	UGC HRDC RTM NAGPUR UNIVERSITY SUBHASH NAGAR SOUTH AMBAZARI ROAD NAGPUR, , NAGPUR-440022
	Date: 14-Jul-2023
	SBCollect Reference Number:
	SBCollect Reference Administration
	DUL2684189
	Category: Registration Fees
	Amount:
	1000
	Participant Name:
	Hariram Gurupanch
	Course Name: Refresher Course in Yoga
	e e Maniar College of Computer rand management
	C. Ham Address I :
	Kalamna Market Road Nagpui
	Mobile No.:
	7385676863
	Email Id.: gurupanchh@gmail.com
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Officialing Principal
Sudha Surentisha Menier College
Computer & Management
FIA Street, Katemna Mkt Rd 2004

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

Date: 15.01.2024

The Director,

S.S. Maniar College of computer & management,

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	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

Accountant

Sudha Sureshbhai Maniar Collaga Computer and Management, Neggue-

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

To

Date: 19.01.2024

The Director,

S.S. Maniar College of computer & management,

Nagpur.

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 11th JAN to 12th JAN 2024 at Baramati.

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

Particulars	Amount
Nagpur to Pune	3864
Pune to Nagpur	3864
Local Traveling(Nira to Baramati)	480
Local Traveling(Baramati to Pune)	1840
Total	10048
Advance	0
Balance	10048

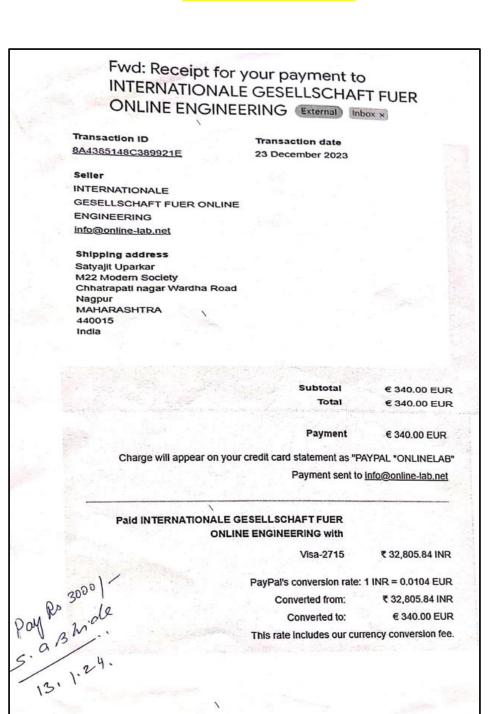
Thanking You.

Yours Faithfully

Dr. Diwakar Tripathi (pud Byme)

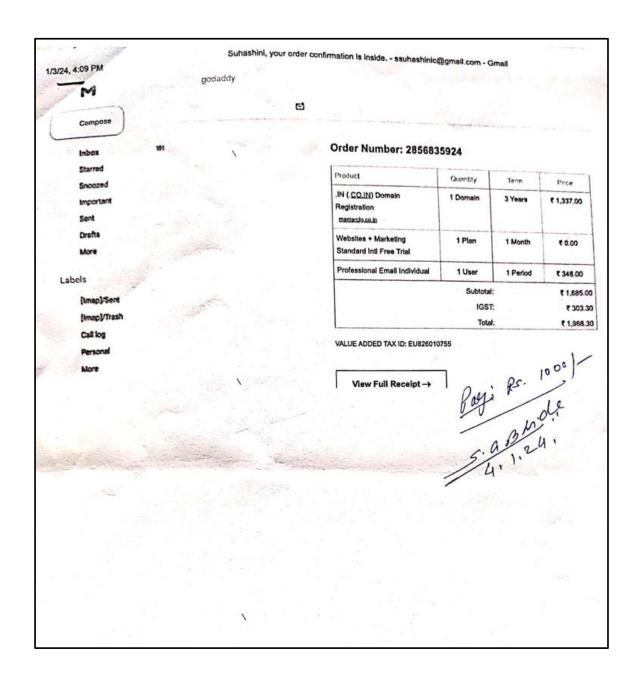
Sudha Sureshbhai Maniar Collogo of Computer and Management, Naggur

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



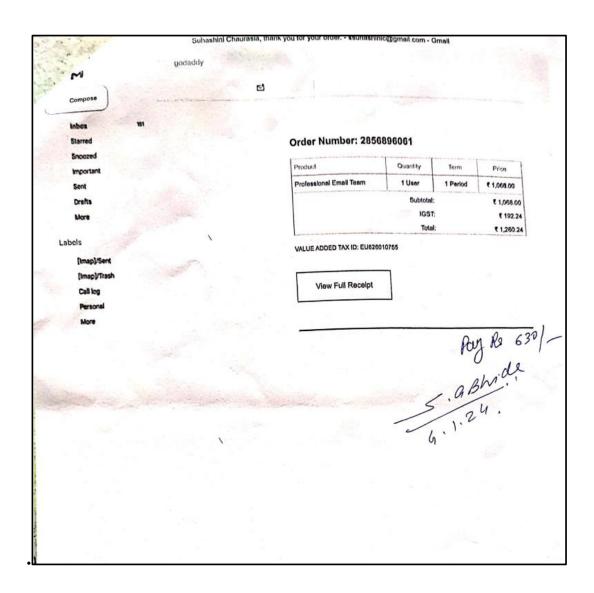
Officialing Principal
Sudha Surce/fisher Menier College
Computer & Management
FIA Street, Kalemna Mkt Rri

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



Official ng Principal
Sudha Sureshithai Menier College
Computer & Management
FIA Street, Kalemna Mkt Rei Min

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



Officialing Principal
Sudha Surcatishai Menier College
Computer & Management

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

Welcome Suhashini Awadhesh Chaurasia Sign out Controller General of Patents, Designs & Trade Marks |See Rule 22(1)| RECEIPT Docket No 100054 Date/Time 2023/12/04 11:48:49 Suhashini Awadhesh Chaurasia Sunashini Awadnesh Chaurasia 301 Umang Appartment Nari Ring Road, Opposite NMC water Tank Email: ssuhashinic@gmail.com Fee Remarks C.B.R. Form App. Number No./Application No. Paymen Paid Name Health Shield: A . Guardian Chain Fortifying Healthcare Records TEMP/E-FORM Full 202321082284 1/97295/2023-1600 48293 with Advanced Security and MUM Decentralized Integrity FORM Full 202321082284 48293 12/4791/2023/MUM Challan Identification Number | Amount Paid Head of A/C No TransactionID Payment Mode 1475001020000001 4100.00 0412230007720 N-0001268007 Online Bank Transfer 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. Alson Da 2050 | de 2024. Contact Us Home About Us

Officia ng Principal
Sudha Suroalishai Menier College
Computer & Monagement

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

To

The Director,

S.S. Maniar College of computer & management, Nagpur.

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
Balance	0

Thanking You.

Yours Faithfully

Dr. Swapnil Deshpande

5.00 W. 23

Officialing Principal
Sudha Surce/Ithai Menier College
Computer & Management
FIA Street, Kalemna Mkt Rd XXXX

Date: 26.12.2023

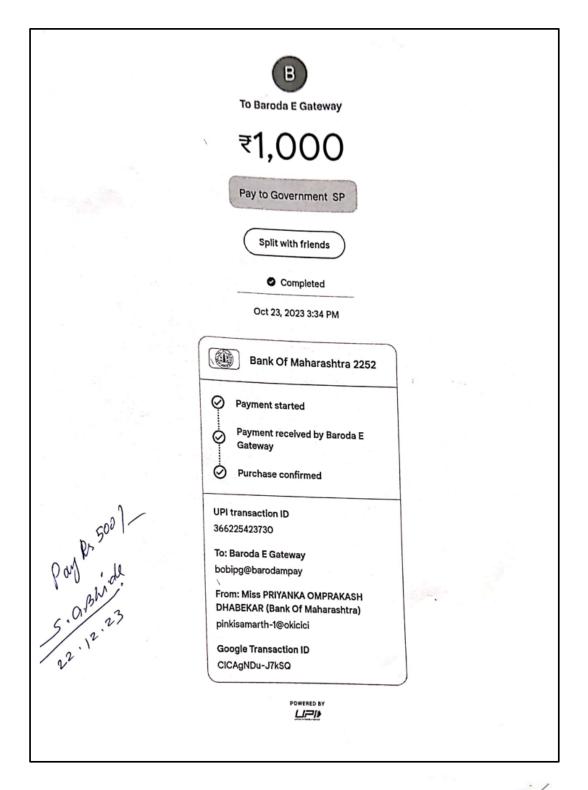
14. Rs. 2050/- paid to Suhashini Chaurasia for Patent

PATENT eFiling Welcome Suhashini Awadhesh Chaurasia Sign out Controller General of Patents, Designs Controller General of Patents, Design & Trade Marks

& Trade Marks
S.M.Road.Antop Hill, Mumbal-400037
Tel No. 022 241307010,24141026
Fax No. 022 24130387
E-mail: mumbal-patent@mic.ln
Web Site: www.ipindia.gov.in PROPERTY INDIA G.A.R.6 [See Rule 22(1)] Docket No 99009 RECEIPT Date/Time 2023/11/29 21:29:52 Suhashini Awadhesh Chaurasia 301 Umang Appartment Nari Ring Road, Opposite NMC water Tank Email: ssuhashinic@gmail.com App. Number C.B.R. No./Applicatio Form Remarks Paid 12/4735/2023/MUM 202321081111 47827 Full Real Time TEMP/E-Detection of DDoS 202321081111 1/95602/2023-MUM FORM 1600 47827 Full attack on Raspberry Pi using Hybrid Algorithm Transaction[]) Challan Identification Number | Amount Paid Head of A/C No N-0001265526 Online Bank Transfer 2911230049813 4100.00 1475001020000001 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. About Us Contact Us

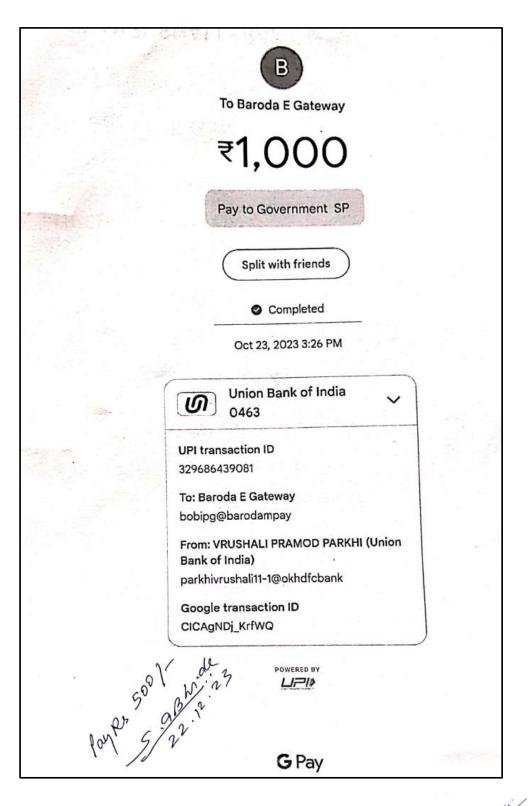
Official of Principal
Sudha Surechibhai Manier College
Computer & Management

15.Rs. 500/- paid to Priyanka Samarth for Orientation



Officialing Principal
Sucha Surechlates Menier College
Computer & Menagement
FIA Street, Kalemna Mkt Rd No.

16.Rs. 500/- paid to Dr. Vrushali Parkhi for Orientation



Officialing Principal
Sudha Sureshithal Menier College
Computer & Management
FIA Street, Kateman Mkt Rei Mo-

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



भारत सरकार / GOVERNMENT OF INDIA

कॉपीराइट कार्यालय / Copyright Office

बोद्धिक संपदा भवन, प्लॉट संख्या 32, सेक्टर 14, द्वारवर, नई दिल्ली-110078 फोन: 011-28032496 Intellectual Property Bhawan, Plot No. 32, Sector 14, Dwarka, New Deihl-110078 Phone: 011-28032496 रसीद / Receipt



PAGE No: 1

Diwakar Ramanuj-Tripathi

184 Kamgar Colony Near Ram Mandir-Subhash Nagar Hingna Road-440022

RECEIPT NO :91313

FILING DATE : 28/07/2023

: Delhi

BRANCH

: diwakar_lpo

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	nt in W	ords	_	Rupees Five Hundreds	500

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Online	C-0000109588	2807230076759	

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*Please provide your email id with every form or document submitted to the Copyright office so that you may also receive acknowledgements and other documents by email.

Pay 23 250/-

Officialing Principal
Sudha Surealisha Menier College
Computer & Management
FIA Street, Kalemna Mkt Reisse

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



UGC HRDC RTM NAGPUR UNIVERSITY, NAGPUR

UGC HRDC RTM NAGPUR UNIVERSITY SUBHASH NAGAR SOUTH AMBAZARI ROAD NAGPUR, , NAGPUR-440022 Date: 05-Jun-2023

SBCollect Reference

DUL0158736

Category:

Registration Fees

Amount:

Participant Name :

Dr Diwakar Ramanuj

Course Name :

09th Faculty Induction

Programme

College Name :

Sudha Sureshbhal Manlar College of computer &

College Address 1:

Plot No B

College Address 2:

Kalamna Market Road

Nagpur

Mobile No. :

7972277638

Email Id. :

drtcomptech@live.com

Registration Fees: Transaction charge:

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1000

Total Amount (In words):

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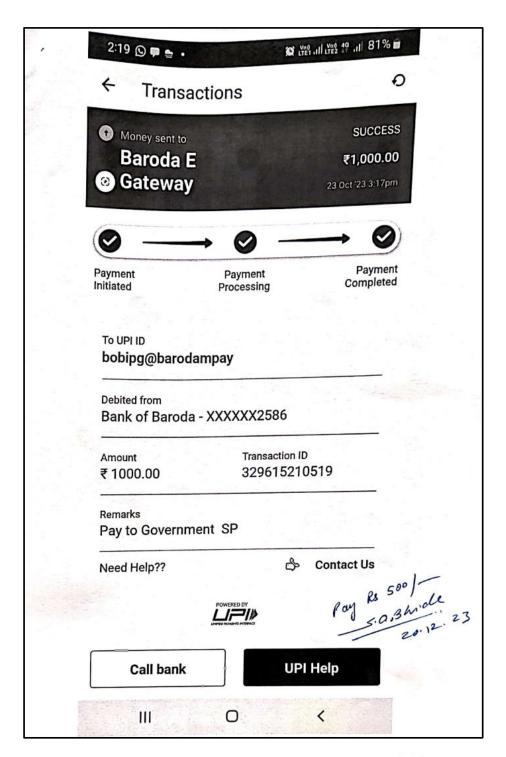
Notification 1:

FOR ANY QUERY PLEASE CONTACT TO UGC-HRDC NAGPUR. 0712-2231967

Notification 2:

Computer & Management

19.Rs. 500/- paid to Dr.Diwakar Tripathi for Orientation





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

Welcome Dr. Diwaker Ramanuj Tripathi Sign out Controller General of Patents, Designs & Trade Marks CP-3, Sector V, Sah Lake Chy, Kolhata-790031 74 km, (61/1933) 23071844-48 Fax No. 533 23871868 E-mail hobbate-patent@pric.in Web Sites woodprindia.govin. Date/Time 10/05/2023 Dr. Diwakar Ramanuj Tripathi 184, Kamgar Colony Near Ram Mandir Subhash Nagar Hingna Road Nagpur User Code: diwakaripo User Name: Dr. Diwakar Ramanuj Tripathi SMART SPY GOGGLE FOR COLLECTING IMAGES AND REALTIME STORING ON CLOUD Full (1100 105818 Senural Paid 1475001020000001 Online Bank Transfer D-0000057333 Amount in Words: Rupees Four Thousand One Hundred Only Received from Dr. Diwakar Ramanuj Tripathi the sum of ₹ 4100 on account of Payment of fee for above mentioned Application/Forms.

*This is a computer generated receipt, hence no signature required. Print Home Pay Rs 2050/20.12.23.

Officialing Principal
Sudha Surestishai Menier Colleg
Computer & Menagement
FIA Street, Katemna Mkt. Rd 200

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



MAHARASHTRA STATE FACULTY DEVELOPMENT ACADEMY AXIS BANK



PAYMENT SLIP

Generation Date: 12/12/2023 14:48

University Name : Rashtrasant Tukadoji Maharaj Nagpur

University, Nagpur

MOBILE NO: 919890991134

College Name: S.S. Maniar College of Computer and

Management Nagpur

Center Name : Center for Multidisciplinary Curriculum and

Pedagogy

Course Name: Ancient Indian Technology and Sciences

Participant Name: Dr. Swapnil Govind Deshpande

From Date: 17/12/2023

To Date: 22/12/2023

Tuition Fees Amount: 1000

Amount: 1000.00

Amount (incl. service charges): 1000

Payment Date: 12/12/2023

URN

Status

Mode of Payment

150493248

Success

QR

Please note:

pay a 3 h ate



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

PATENT eFiling 9/2/23, 10:36 PM Welcome Suhashini Awadhesh Chaurasia Sign out Controller General of Patents, Designs & Trade S.M.Road,Antop Hill, Mumbal-400037 Tel No. (091)(022) 241377010,24141026 Fax No. 022 24130387 [See Rule 22(1)] Date/Time 2023/09/02 22:30:18 RECEIPT Docket No 69231 Userld: suhashini Suhashini Awadhesh Chaurasia 301 Umang Appartment Nari Ring Road, Opposite NMC water Tank CBR Detail: Remarks C.B.R. Ref. No JApplication App. Number FORM 9 34391 202321058997 2500 Design a Model to Detect Distributed Denial of Service attacks on the Internet of Things 12/3448/2023/MUM FORM 1 TEMP/E-1/68400/2023-MUM 34391 1600 202321058997 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 Home About Us Contact Us

Officialing Principal
Sudha Sureshthai Menier Colleg
Computer & Menagement
FIA Street, Kalemna Mkt Rd

23. 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 20th Nov to 1^{st} Dec 2023 at IISER Pune.

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

Particulars	A
	Amount
Registration Fees	1000
Nagpur to Pune	2593
Pune to Nagpur	2474
Local Travelling	1000
Total	7067
Adv.	5000

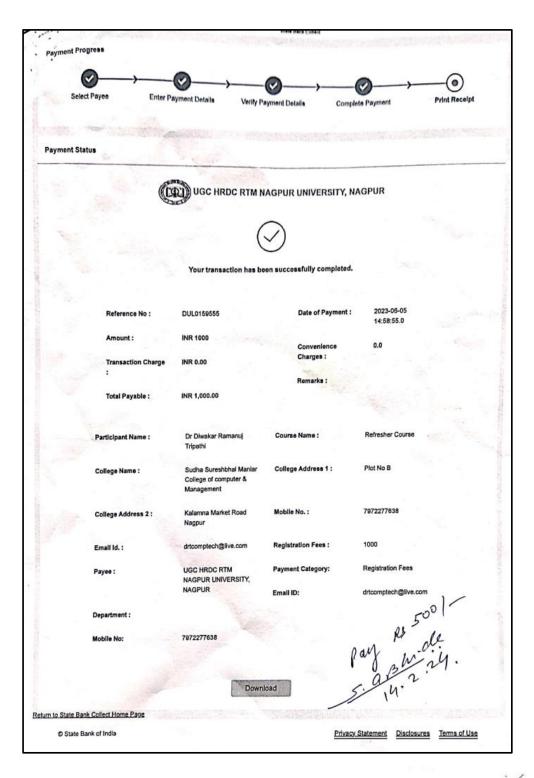
Thanking You.

Yours Faithfully

Dr. Diwakar Tripathi

Pay 2067/8. 0.34.0le
5. 0.34.0le

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



Official ng Principal
Sudha Surekithei Menier College
Computer & Management
FIA Street, Kalemna Mkt Rd No.

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



भारत सरकार / GOVERNMENT OF INDIA

कॉपीराइट कार्यालय / Copyright Office

बोद्धिक संपदा भवन,प्लॉट संख्या 32, संक्टर 14, द्वारका, नई दिल्ली-110078 फोन: 011-28032496 Intellectual Property Bhawan, Plot No. 32, Sector 14, Dwarka, New Delhi-110078 Phone: 011-28032496 रसीद / Receipt



PAGE No: 1

RECEIPT NO : 91313

FILING DATE : 28/07/2023

Dhvakar Ramanuj-Tripathi

184 Kamgar Colony Near Ram Mandir-Subhash Nagar Hingna Road-440022

: Delhi BRANCH

USER

: diwakar_lpo

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(Administrative Officer)

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^{*}Please provide your email id with every form or document submitted to the Copyright office so that you may also receive acknowledgements and other documents by email.

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

10/29/23, 11:56 PM

Copyright Office



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कॉपीराइट कार्यालय / Copyright Office बौद्धिक संपदा भवन,प्लॉट संख्या 32, सेक्टर 14, द्वारका, नई दिल्ली-110078 फोन: 011-28032496 Intellectual Property Bhawan, Plot No. 32, Sector 14, Dwarka, New Delhi-110078 Phone: 011-28032496 रसीद / Receipt

Request No



PAGE No:1

To,

RECEIPT NO : 100653

Diwakar Ramanuj-Tripathi

FILING DATE : 29/10/2023

184 Kamgar Colony Near Ram Mandir-Subhash Nagar Hingna Road-440022

: Delhi

(M)-9730645711 : E-mail- drtcomptech@live.com

Diary No.

USER : diwakar_lpo

BRANCH

Title

	Amount (Rupees)	
tion	1000	

1 XIV 28782/2023-CO/L	107619	Employability Skills and Indian Constitution	1000
Amount in Words	Rupees One Thousand		1000

PAYMENT MODE	Transaction Id	CIN
Online	C-0000122247	2910230020202

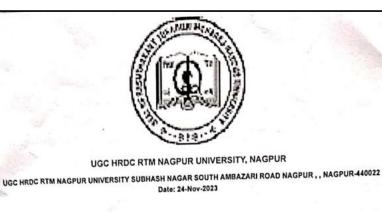
(Administrative Officer)

*This is a computer genereated receipt, hence no signature required.

*Please provide your email id with every form or document submitted to the Copyright office so that you may also receive acknowledgements and other documents by email. Pay 2,500/

Non-Teaching staff

27.Rs. 1000/- paid to Pallavi Sontakke for Short term Course for non-teaching



SBCollect Reference Number: DUL9103715
Category: Registration Fees

ount:

Participant Name :

Course Name : Short term course for non-

College Name : sudha sureshbhai maniar college

College Address 1: kalmana market nagpur

obile No. : 8767889062

Email Id.: pallavisontakke41@gmail.com

Registration Fees: 1000

Transaction charge: 0.00

Total Amount (In Figures) : 1,000.00

Rupees One Thousand Only

Remarks :

Notification 1: FOR ANY QUERY PLEASE CONTACT TO UGC-HRDC NAGPUR. 0712-2231967

100 ON, 07 12-2251

Ban 100g/s

Officialing Principal
Sudha Surechtena Menier College
Computer & Management
FIA Street, Kalemna Mkt Rr. 200

28. Rs. 1000/- paid to Bhushan Mate for Short term Course for non**teaching**



UGC HRDC RTM NAGPUR UNIVERSITY SUBHASH NAGAR SOUTH AMBAZARI ROAD NAGPUR,, NAGPUR-440022 Date: 25-Nov-2023

SBCollect Reference Number : DUL9131771 Category: Registration Fees ₹1000 Participant Name: College Address 1: kalmana market nagpur 8983175866 Transaction charge: 1,000.00 Total Amount (In Figures): Rupees One Thousand Only FOR ANY QUERY PLEASE CONTACT TO UGC-HRDC Pan 2. 000 / de. Notification 1: