

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

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**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,

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.

Your's Sincerely,

*Priy*  
Priyanka Samarth


*Permitted  
S. A. Bhole  
29.2.24.*

*you will do all assigned  
work of NAAC or any  
other duties from home and  
if urgent you will have to  
attend college.*

*S. A. Bhole  
29.2.24*

*[Signature]  
29/01/24*

## Duty Leave Sanction to Dr. Diwakar Tripathi



**SUDHA SURESHBHAI MANIAR COLLEGE OF COMPUTER & MANAGEMENT**  
 Plot No. B, Khasra No. 103/1-2, Mouza Chikhali, EIA Street, Kalamna Mkt. Rd., Nagpur  
**LEAVE APPLICATION CARD-2023-2024**

Name: Dr. Diwakar Tripathi P.C. Designation: ASSISTANT

Sr. No	Type of leave	From	To	Total leave	Reason	Sign of Employee	Sign of Authority	Sign
1	DL	08/09/23	08/09/23	03	Career scuttin Prog @ Pune	<i>[Signature]</i>	<i>[Signature]</i>	
2	<del>DL</del>	<del>28/09/23</del>	<del>28/09/23</del>	<del>01</del>	<del>personal work</del>	<del><i>[Signature]</i></del>	<del><i>[Signature]</i></del>	
3	<del>DL</del>	<del>17/10/23</del>	<del>17/10/23</del>	<del>01</del>	<del>personal work</del>	<del><i>[Signature]</i></del>	<del><i>[Signature]</i></del>	
4	DL	20/11/23	21/11/23	10	MSEDA workshop	<i>[Signature]</i>	<i>[Signature]</i>	
5	DL	16/11/23	16/11/23	01	External Ex. Ruisoni college	<i>[Signature]</i>	<i>[Signature]</i>	
6	DL	22/12/23	22/12/23	01	External Ex. Yashwantrao college	<i>[Signature]</i>	<i>[Signature]</i>	
7	DL	25/12/23	25/12/23	01	External Ex. Mahatma Jai college	<i>[Signature]</i>	<i>[Signature]</i>	
8	DL	29/12/23	29/12/23	01	External Ex. Halap college	<i>[Signature]</i>	<i>[Signature]</i>	
9	<del>DL</del>	<del>04/01/24</del>	<del>04/01/24</del>	<del>05</del>	<del>personal work</del>	<del><i>[Signature]</i></del>	<del><i>[Signature]</i></del>	
10	DL	09/01/24	13/01/24	05	Baramuni Career scuttin	<i>[Signature]</i>	<i>[Signature]</i>	
11	DL	16/01/24	16/01/24	01	career scuttin Prog.	<i>[Signature]</i>	<i>[Signature]</i>	
12	DL	20/01/24	20/11/24	01	External Exams	<i>[Signature]</i>	<i>[Signature]</i>	
13	DL	30/01/24	30/11/24	01	External Exams	<i>[Signature]</i>	<i>[Signature]</i>	
14	DL	16/02/24	16/02/24	01	External Exams	<i>[Signature]</i>	<i>[Signature]</i>	
15	<del>DL</del>	<del>18/02/24</del>	<del>18/02/24</del>	<del>09</del>	<del>personal work</del>	<del><i>[Signature]</i></del>	<del><i>[Signature]</i></del>	
16	DL	01/02/24	01/02/24	2 Hr.	2 Hr. away for university	<i>[Signature]</i>	<i>[Signature]</i>	
17								
18								
19								
20								
21								
22								
23								
24								

Activate WinFlow  
Go to Settings to activate

**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 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

Date 22/02/2024



Pranay Khapekar

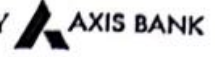
Afsana to pay Rs 935/-

Bill amount Rs 5935/-  
Advance Rs 5000/-  
→ 935/-  
Balance  
S. G. Bhande  
22.2.24

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



MAHARASHTRA STATE FACULTY DEVELOPMENT ACADEMY



**PAYMENT SLIP**

University Name : Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

Generation Date : 06/02/2024 13:26

MOBILE NO : 919975030990

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

Center Name : Center for Multidisciplinary Curriculum and Pedagogy

Course Name : Indian Knowledge Systems

Participant Name : Pranay Manoharrao 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.



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

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

Date: 15.01.2024

Subject: reimbursement of bills

Respected Madam,

As per your instructions I have attended the Carrer 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.

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

Thanking You.

Yours Faithfully

*M.P.*  
01/2011/2024  
Dr. Vrushali Parkhi

Afsana,  
Pay Rs 2674/-  
S. A. B. Ch. D.  
20.1.24.

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

e-Receipt for State Bank Collect Payment  
Logo

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  
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](#)

Ajsona

Pay Rs 500/-

S. A. Bhide

16.2.24

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

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

Date: 15.01.2024

**Subject: reimbursement of bills**

Respected Madam,

As per your instructions I have attended the Carrer 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.

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
<b>Total</b>	<b>7984.75</b>
<b>Advance</b>	<b>4000</b>
<b>Balance</b>	<b>3984</b>

Thanking You.

Yours Faithfully



Dr. Diwakar Tripathi

*Asana*  
*Pay Rs 3984/-*  
*S. A. B. Khole*  
*19.1.24*

  
**Accountant**  
Sudha Sureshbhai Maniar College  
Computer and Management, Nagpur.



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

Date: 19.01.2024

To  
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 Carrer 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%.

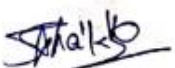
Particulars	Amount
Nagpur to Pune	3864
Pune to Nagpur	3864
Local Traveling( Nira to Baramati )	480
Local Traveling( Baramati to Pune)	1840
<b>Total</b>	<b>10048</b>
Advance	0
<b>Balance</b>	<b>10048</b>

Thanking You.

Yours Faithfully

  
Dr. Diwakar Tripathi (paid By me)

Afsana  
Pay Rs 5024/-  
to Dr. Tripathi.  
S. A. Bhide  
19.1.24

  
**Accountant**  
Sudha Sureshbhai Maniar College of  
Computer and Management, Nagpur

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

Fwd: Receipt for your payment to  
INTERNATIONALE GESELLSCHAFT FUER  
ONLINE ENGINEERING External Inbox x

**Transaction ID**  
8A4385148C389921E

**Transaction date**  
23 December 2023

**Seller**  
INTERNATIONALE  
GESELLSCHAFT FUER ONLINE  
ENGINEERING  
[info@online-lab.net](mailto:info@online-lab.net)

**Shipping address**  
Satyajit Uparkar  
M22 Modern Society  
Chhatrapati nagar Wardha Road  
Nagpur  
MAHARASHTRA  
440015  
India

**Subtotal** € 340.00 EUR  
**Total** € 340.00 EUR

**Payment** € 340.00 EUR

Charge will appear on your credit card statement as "PAYPAL \*ONLINELAB"  
Payment sent to [info@online-lab.net](mailto:info@online-lab.net)

Paid INTERNATIONALE GESELLSCHAFT FUER  
ONLINE ENGINEERING with

Visa-2715 ₹ 32,805.84 INR

PayPal's conversion rate: 1 INR = 0.0104 EUR

Converted from: ₹ 32,805.84 INR

Converted to: € 340.00 EUR

This rate includes our currency conversion fee.

Pay Rs 3000/-  
S. a. B. Bhale  
13.1.24.

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

1/3/24, 4:09 PM

Suhashini, your order confirmation is inside. - ssuhashinic@gmail.com - Gmail

godaddy

Compose

Inbox 191

Starred

Snoozed

Important

Sent

Drafts

More

Labels

[imap]/Sent

[imap]/Trash

Call log

Personal

More

**Order Number: 2856835924**

Product	Quantity	Term	Price
.IN (.CO.IN) Domain Registration maniacs.co.in	1 Domain	3 Years	₹ 1,337.00
Websites + Marketing Standard Int'l Free Trial	1 Plan	1 Month	₹ 0.00
Professional Email Individual	1 User	1 Period	₹ 348.00
Subtotal:			₹ 1,685.00
IGST:			₹ 303.30
Total:			₹ 1,988.30

VALUE ADDED TAX ID: EU826010755

[View Full Receipt →](#)

*Pay: Rs. 1000/-*  
*S. A. Bhole*  
*4.1.24.*

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

Suhashini Chaurasia, thank you for your order. - [suhashinic@gmail.com](mailto:suhashinic@gmail.com) - Gmail

godaddy

Compose

Inbox 101

Starred

Snoozed

Important

Sent

Drafts

More

Labels

- [imap]/Sent
- [imap]/Trash
- Call log
- Personal
- More

**Order Number: 2850890061**

Product	Quantity	Term	Price
Professional Email Team	1 User	1 Period	₹ 1,068.00
Subtotal:			₹ 1,068.00
IGST:			₹ 192.24
Total:			₹ 1,260.24

VALUE ADDED TAX ID: EU826010755

[View Full Receipt](#)

*Pay Rs 630/-*  
*S. G. Bhilde*  
*6.1.24.*

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

Welcome Suhashini Awadhesh Chaurasia [Sign out](#)

Controller General of Patents, Designs  
& Trade Marks



सत्यमेव जयते

G.A.R.6  
[See Rule 22(1)]  
RECEIPT



Docket No 100054

Date/Time 2023/12/04 11:48:49

Suhashini Awadhesh Chaurasia  
301 Umang Apartment Nari Ring  
Road, Opposite NMC water Tank  
Email: ssuhashinic@gmail.com

Sr. No.	App. Number	Ref. No./Application No.	Amount Paid	C.B.R. No.	Form Name	Fee Payment	Remarks
1	202321082284	TEMP/E-1/97295/2023-MUM	1600	48293	FORM 1	Full	Health Shield: A Guardian Chain Fortifying Healthcare Records with Advanced Security and Decentralized Integrity
2	E-12/4791/2023/MUM	202321082284	2500	48293	FORM 9	Full	

TransactionID	Payment Mode	Challan Identification Number	Amount Paid	Head of A/C No
N-0001268007	Online Bank Transfer	0412230007720	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, hence no signature required.

[Print](#)

Ajsana  
Pay Rs 2050/-  
S.G.B.M. 1.1.2024.

[Home](#)

[About Us](#)

[Contact Us](#)

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

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

Date: 26.12.2023

Subject: reimbursement of bills

Respected Madam,

As per your instructions I have attended the MSFDA training program organised on 18<sup>th</sup> Dec to 22<sup>nd</sup> 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
<b>Total</b>	<b>5000</b>
Advance	5000
Balance	0

Thanking You.

Yours Faithfully

S. A. B. Deshpande

Dr. Swapnil Deshpande


S. A. B. Deshpande  
26.12.23

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

PATENT eFiling


Welcome Suhashini Awadhesh Chaurasia [Sign out](#)

Controller General of Patents, Designs & Trade Marks  
S.M.Road, Antop Hill, Mumbai-400037  
Tel No. (091)(022) 241377010, 24141026  
Fax No. 022 24130387  
E-mail: mumbai-patent@nic.in  
Web Site: www.ipindia.gov.in



सत्यमेव जयते

G.A.R.6  
[See Rule 22(1)]  
RECEIPT



INTELLECTUAL PROPERTY INDIA  
PATENTS | DESIGNS | TRADE MARKS  
GEOGRAPHICAL INDICATIONS

Docket No 99009

Date/Time 2023/11/29 21:29:52

Suhashini Awadhesh Chaurasia  
301 Umang Apartment Nari Ring  
Road, Opposite NMC water Tank  
Email: ssuhashinic@gmail.com

Sr. No.	App. Number	Ref. No./Application No.	Amount Paid	C.B.R. No.	Form Name	Fee Payment	Remarks
1	E-12/4735/2023/MUM	202321081111	2500	47827	FORM 9	Full	
2	202321081111	TEMP/E-1/95602/2023-MUM	1600	47827	FORM 1	Full	Real Time Detection of DDoS attack on Raspberry Pi using Hybrid Algorithm

Transaction ID	Payment Mode	Challan Identification Number	Amount Paid	Head of A/C No
N-0001265526	Online Bank Transfer	2911230049813	4100.00	1475001020000001

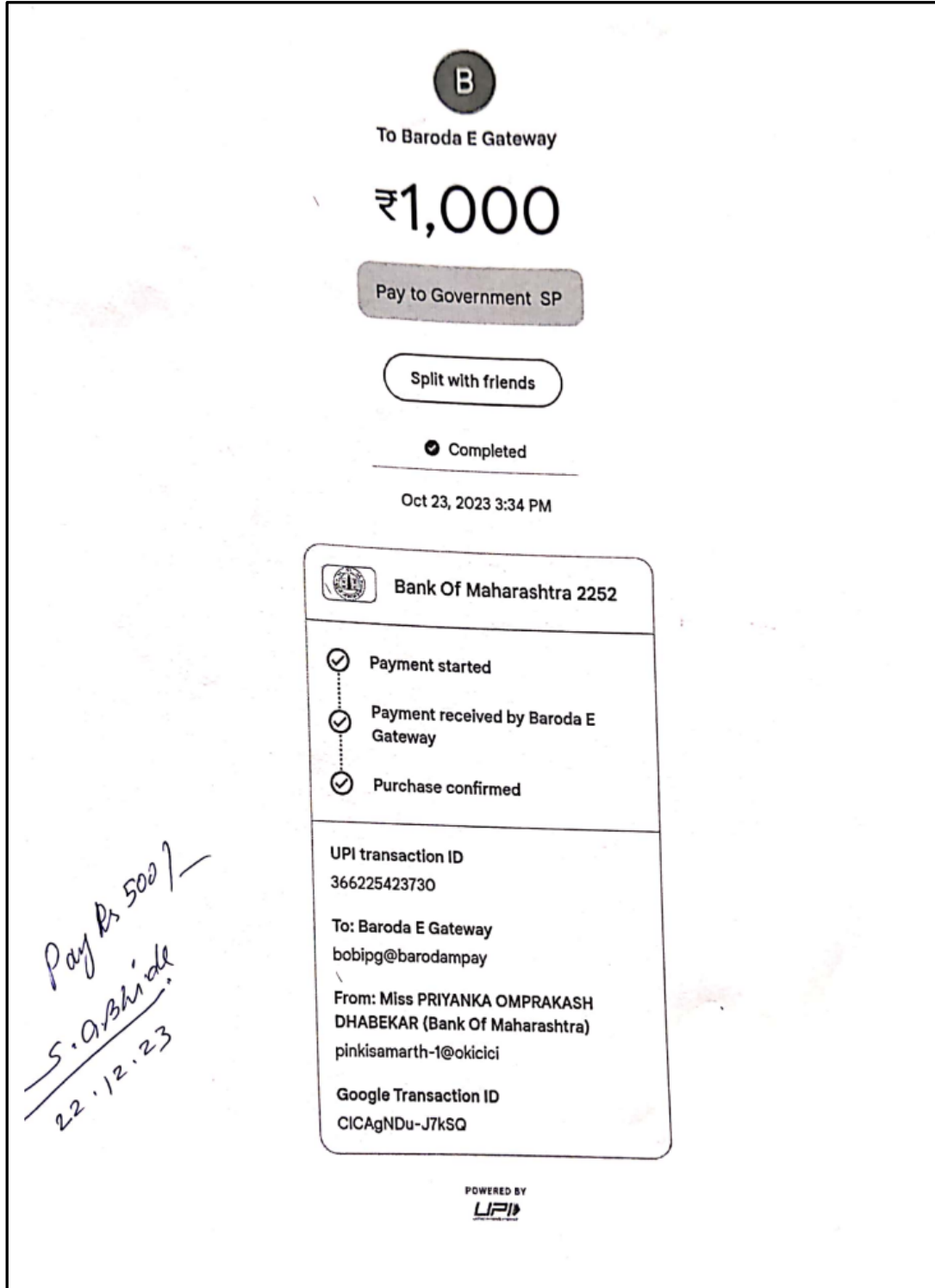
Total Amount : ₹ 4100.00  
Amount in Words: Rupees Four Thousand One Hundred Only  
Received from Suhashini Awadhesh Chaurasia the sum of ₹ 4100.00 on account of Payment of fee for above mentioned Application/Forms.  
\* This is a computer generated receipt, hence no signature required.

[Print](#)

Rs 2050/-  
S.A.Bhale  
22.12.23

[Home](#) [About Us](#) [Contact Us](#)

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



Pay Rs 500/-  
S. O. Bhide  
22.12.23



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



To Baroda E Gateway

₹1,000

Pay to Government SP

Split with friends

✓ Completed

Oct 23, 2023 3:26 PM



Union Bank of India  
0463

UPI transaction ID  
329686439081

To: Baroda E Gateway  
bobipg@barodampay

From: VRUSHALI PRAMOD PARKHI (Union  
Bank of India)  
parkhivrushali11-1@okhdfcbank

Google transaction ID  
CICAgNDj\_KrfWQ

*Pay Rs 500/-  
S. ABhide  
22.12.23*

POWERED BY  
**UPI**

**G Pay**

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



भारत सरकार / GOVERNMENT OF INDIA

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



PAGE No : 1

To,

Diwakar Ramanuj-Tripathi

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

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

RECEIPT NO : 91313

FILING DATE : 28/07/2023

BRANCH : Delhi

USER : diwakar\_ipo

S.No	Form	Diary No.	Request No	Title	Amount (Rupees)	
1	Form-XIV	19842/2023-CO/L	96985	Core of Cloud Computing	500	
Amount in Words					Rupees Five Hundreds	500

PAYMENT MODE	Transaction Id	CIN
Online	C-0000109588	2807230076759

(Administrative Officer)

\*This is a computer generated 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 Rs 250/-  
S.A.3hale  
22.12.23

**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 Number : DUL0158736 Category : Registration Fees  
Amount : ₹1000  
Participant Name : Dr Diwakar Ramanuj Tripathi  
Course Name : 09th Faculty Induction Programme  
College Name : Sudha Sureshbhai Maniar College of computer & Management  
College Address 1 : Plot No B  
College Address 2 : Kalamna Market Road Nagpur  
Mobile No. : 7972277638  
Email Id : drtcomptech@live.com  
Registration Fees : 1000  
Transaction charge : 0.00

*Pay Rs 500/-  
S.A.Bhale  
20.12.23*

Total Amount (In Figures) : 1,000.00

Total Amount (In words) :

Rupees One  
Thousand Only

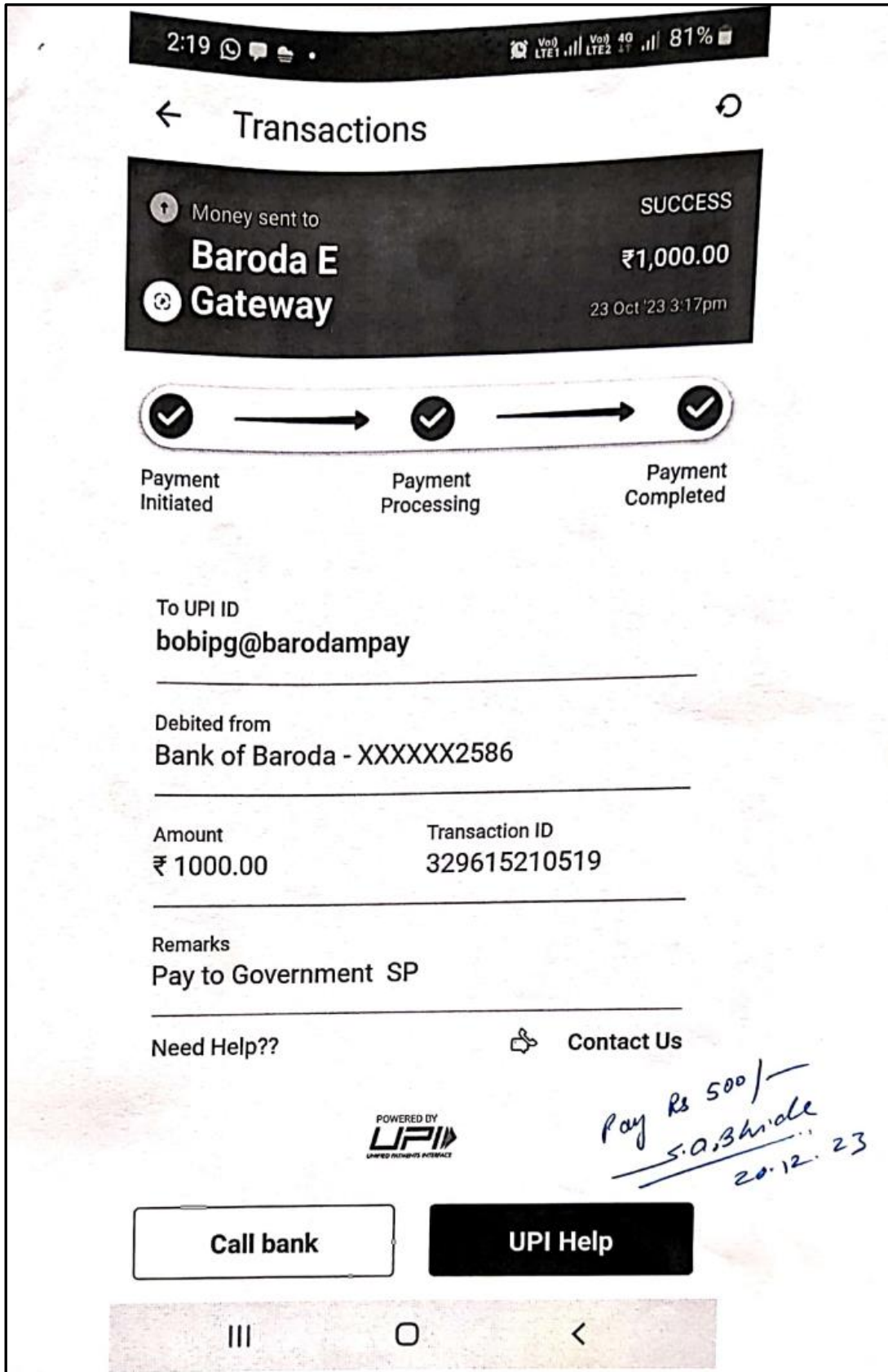
Remarks :

Notification 1:

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

Notification 2:

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



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

Welcome Dr. Diwakar Ramanuj Tripathi [Sign out](#)

Controller General of Patents, Designs & Trade  
Marks  
CP-2, Sector V, Salt Lake City, Kolkata-700091  
Tel No. (033)23471940-44 Fax No. 033 23471948  
E-mail: kolkata-patent@ipc.in  
Web Site: www.ipindia.gov.in



सत्यमेव जयते  
G.A.R.6  
[See Rule 22(1)]  
RECEIPT



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

Sr. No.	Ref. No./Application No.	App. Number	Amount Paid	C.B.R. No.	Fee Payment	Remarks
1	385964-001	16-00	4100	105828	Full	SMART SPY GOGGLE FOR COLLECTING IMAGES AND REALTIME STORING ON CLOUD

TransactionID	Payment Mode	Challan Identification Number	Amount Paid	Head of A.C. No.
10-0010057233	Online Bank Transfer	10052310236875	4100.00	1475001020000001

Total Amount : ₹ 4100

Amount in Words: Rupees Four Thousand One Hundred Only

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 Maharashtra State Faculty Development Academy	<b>MAHARASHTRA STATE FACULTY DEVELOPMENT ACADEMY</b>	 <b>AXIS BANK</b>						
<b>PAYMENT SLIP</b>								
University Name : Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur	Generation Date : 12/12/2023 14:48	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								
<table border="1"><thead><tr><th>URN</th><th>Status</th><th>Mode of Payment</th></tr></thead><tbody><tr><td>150493248</td><td>Success</td><td>QR</td></tr></tbody></table>			URN	Status	Mode of Payment	150493248	Success	QR
URN	Status	Mode of Payment						
150493248	Success	QR						
<p><b>Please note :</b> 1.This is a system generated challan. Hence it does not require signatures.</p> <p><i>Pay Rs 1000/- S.A.Bhate</i></p>								
								

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E-mail: mumbai-patent@nic.in  
Web Site: www.ipindia.gov.in



सत्यमेव जयते

G.A.R.6  
[See Rule 22(1)]  
RECEIPT



Date/Time 2023/09/02 22:30:18

userid: suhashini

Docket No 69231

To  
Suhashini Awadhesh Chaurasia

301 Umang Apartment Nari Ring Road,  
Opposite NMC water Tank

### CBR Detail:

Sr. No.	App. Number	Ref. No./Application No.	Amount Paid	C.B.R. No.	Form Name	Remarks
1	E-12/3448/2023/MUM	202321058997	2500	34391	FORM 9	
2	202321058997	TEMP/E-1/68400/2023-MUM	1600	34391	FORM 1	Design a Model to Detect Distributed Denial of Service attacks on the Internet of Things

TransactionID	Payment Mode	Challan Identification Number	Amount Paid	Head of A/C No
N-0001210700	Online Bank Transfer	0209230037629	4100.00	1475001020000001

Total Amount : ₹ 4100.00

Amount in Words: Rupees Four Thousand One Hundred Only

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

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

Date: 04.12.2023

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 Travelling	1000
Total	7067

Adv. 5000  
Bal. 2067

Thanking You.

Yours Faithfully

  
Dr. Diwakar Tripathi

Pay Rs 2067/-  
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4.12.23





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

Payment Progress

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Payment Status

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Your transaction has been successfully completed.

Reference No :	DUL0159555	Date of Payment :	2023-09-05 14:58:55.0
Amount :	INR 1000	Convenience Charges :	0.0
Transaction Charge :	INR 0.00	Remarks :	
Total Payable :	INR 1,000.00		

Participant Name :	Dr Diwakar Ramanuj Tripathi	Course Name :	Refresher Course
College Name :	Sudha Sureshbhai Manjar College of computer & Management	College Address 1 :	Plot No B
College Address 2 :	Kalamna Market Road Nagpur	Mobile No. :	7972277638
Email Id. :	drtcomptech@live.com	Registration Fees :	1000
Payee :	UGC HRDC RTM NAGPUR UNIVERSITY, NAGPUR	Payment Category :	Registration Fees
Department :		Email ID :	drtcomptech@live.com
Mobile No :	7972277638		

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Intellectual Property Bhawan, Plot No. 32, Sector 14, Dwarka, New Delhi-110078 Phone: 011-28032496

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To,

Diwakar Ramanuj-Tripathi

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

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

RECEIPT NO : 91313

FILING DATE : 28/07/2023

BRANCH : Delhi

USER : diwakar\_jpo

S.No	Form	Diary No.	Request No	Title	Amount (Rupees)
1	Form-XIV	19842/2023-CO/L	96985	Core of Cloud Computing	1000
Amount in Words				Rupees One Thousand	1000

PAYMENT MODE	Transaction Id	CIN
Online	C-0000109588	2807230076759

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PAGE No : 1

To,  
Diwakar Ramanuj-Tripathi  
184 Kamgar Colony Near Ram Mandir-Subhash Nagar Hingna Road-440022  
(M)-9730645711 : E-mail- drtcomptech@live.com

RECEIPT NO : 100653  
FILING DATE : 29/10/2023  
BRANCH : Delhi  
USER : diwakar\_lpo

S.No	Form	Diary No.	Request No	Title	Amount (Rupees)
1	Form-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

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## Non-Teaching staff

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



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UGC HRDC RTM NAGPUR UNIVERSITY SUBHASH NAGAR SOUTH AMBAZARI ROAD NAGPUR,, NAGPUR-440022

Date: 24-Nov-2023

SBCollect Reference Number :	DUL9103715
Category :	Registration Fees
Amount :	₹1000
Participant Name :	Pallavi Sontakke
Course Name :	Short term course for non-teaching
College Name :	sudha sureshbhai maniar college
College Address 1 :	kalmna market nagpur
Mobile No. :	8767889062
Email Id. :	pallavisontakke41@gmail.com
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. 0712-2231987
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**Rs. 1000/- paid to Bhushan Mate for Short term Course for non-teaching**



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**UGC HRDC RTM NAGPUR UNIVERSITY SUBHASH NAGAR SOUTH AMBAZARI ROAD NAGPUR , , NAGPUR-440022**

**Date: 25-Nov-2023**

<b>SBCollect Reference Number :</b>	DUL9131771
<b>Category :</b>	Registration Fees
<b>Amount :</b>	₹1000
<b>Participant Name :</b>	Bhushan mate
<b>Course Name :</b>	Short term course for non-teaching
<b>College Name :</b>	sudha sureshbhai manjar college
<b>College Address 1 :</b>	kalmana market nagpur
<b>Mobile No. :</b>	8983175866
<b>Email Id. :</b>	bhushanmt@gmail.com
<b>Registration Fees :</b>	1000
<b>Transaction charge :</b>	0.00
<b>Total Amount (In Figures) :</b>	1,000.00
<b>Total Amount (In words) :</b>	Rupees One Thousand Only
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<b>Notification 2:</b>	

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