

**Dr. Ulhas Patil Medical College And Hospital**

**Seminar Exp. for Staff**

Ledger Account

1-Aug-2023 to 10-Mar-2025

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-8-2023	To Opening Balance			<b>2,49,941.00</b>	
10-8-2023	To AU BANK A/C 2181235932208195	Payment		972.00	
12-8-2023	To College Cash	Payment		2,450.00	
12-9-2023	To College Cash	Payment		13,944.00	
19-10-2023	To College Cash	Payment		23,611.00	
22-11-2023	To AU BANK A/C 2181235932208195	Payment		18,972.00	
10-1-2024	To College Cash	Payment		13,397.00	
16-1-2024	To College Cash	Payment		6,470.00	
17-1-2024	To College Cash	Payment		10,000.00	
21-2-2024	To College Cash	Payment		8,500.00	
22-2-2024	To College Cash	Payment		7,000.00	
28-3-2024	To College Cash	Payment		6,740.00	
				<hr/>	
	By Closing Balance			3,61,997.00	3,61,997.00
				<b>3,61,997.00</b>	<b>3,61,997.00</b>
1-4-2024	To Opening Balance			<b>3,61,997.00</b>	
19-4-2024	To College Cash	Payment		12,922.00	
29-4-2024	To College Cash	Payment		6,855.00	
	To College Cash	Payment		6,855.00	
	To College Cash	Payment		6,855.00	
8-5-2024	To College Cash	Payment		9,852.00	
11-5-2024	To AU BANK A/C 2181235932208195	Payment		18,792.00	
				<hr/>	
	By Closing Balance			4,24,128.00	4,24,128.00
				<b>4,24,128.00</b>	<b>4,24,128.00</b>

Date-10-08-2023

To,

The Dean,

Dr.Ulhas Patil Medical College & Hospital,

Jalgaon.

Subject- Application for additional fee for ACME.

Respected Sir,

I, Dr Anant Ganpat Bendale has attended first contact session of ACME Course from 17<sup>th</sup> July to 21<sup>st</sup> July 2023 held at Seth G.S.Medical College & Hospital, Mumbai ,as per nominated by our college.

The registration fees for this is paid by college, now the organizers have asked to pay an ADDITIONAL amount of Rs.972 as GST part of fees through the E-mail sent by them ,the copy of which is attached herewith. Hence, I request the said fees to be paid by college asap.

Also, as per requirements of ACME course, I have attended one day BCME workshop as OBSERVER at Seth G.S.Medical College & Hospital, Mumbai ,NMC Nodal Centre on 8<sup>th</sup> August 2023, hence I request to get reimbursement of travelling allowances & food allowances as per actual spent.

Attached herewith –

- 1) Copy of mail stating to pay additional amount of registration fee
- 2) Copy of mail stating requirement of ACME course to attend one day BCME workshop as OBSERVER
- 3) To & fro railway tickets
- 4) Food charges paid to GSMC (screenshot).
- 5) Copy of Attendance certificate given by GSMC.

Thanking you.

Accs  
Pl. Sanction  
*[Signature]*

*Bendale*  
Yours faithfully,  
Dr Anant Ganpat Bendale,  
Prof & HOD, Dept of Paediatric,  
MEU Coordinator,  
DUPMC, Jalgaon

**Dear Customer,**

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

**Details of the transaction are given below for your ready reference.**

Batch Number	011008238251
Value Date	10-08-2023
Payment Method	NEFT
Debit Account Number	2181235932208195
Beneficiary Account No	60236880148
Beneficiary Name	Seth G S Medical College KEM Hospital
Beneficiary IFSC	MAHB0000079
UTR Number/ Reference / RRN	N222232017268948
Transaction Amount	972.00
Payment Instructions	GSMC KEMS NMC
Channel	WEB

This is a system generated output and requires no signature.



**ADDITIONAL Payment of fees for ACME to be remitted to NMC**

1 message

**Ashwini Sawant** <ashwinifaimer01@gmail.com>

9 August 2023 at 1

To: "first-mci-advance-course-gsmc@googlegroups.com" &lt;mci-advance-course-gsmc@googlegroups.com&gt;

Dear 2023B batch participants,

You had attended the faculty development programs at **GSMC KEMH NMC** nodal center.

We had received your registration fees and issued a receipt for the same.

As the registration fee was deposited in Diamond Jubilee Society Trust of GSMC, which is non liable for GST, we had not collected the same from you. However as per communication received from Academic cell, UGMEB, National Medical Commission, an additional amount has to be remitted to NMC. This is the 18 % GST that NMC is liable to pay on the 50 % registration fee that we have already remitted to NMC.

We request you to pay an **ADDITIONAL** amount as mentioned in the table below to the **same account** as before.

Attached herewith the list of participants &amp; Additional Fee to be paid to NMC.


**Options for Payment of registration fees:****Option 1:** Cheque/DD in favour of "**Seth GS Medical College & KEM Hospital, Diamond Jubilee Society Trust**" to be given to M Ashwini in Department of Medical Education, College Building**Option 2: Online transfer to bank account**

Details are as follows :

**Name of Account :** Seth GS Medical College & KEM Hospital, Diamond Jubilee Society Trust.**Account No:** 60236880148**Account Type:** Saving**Name of Bank:** Bank of Maharashtra**Address of the Bank :** Vikas Apts, 64, Dr.Ambedkar Marg, Parel, Mumbai -400 012**IFSC Code:** MAHB 0000079**MICR Code:** 400014011**PAN No. :** AABTS5336G

The transaction details (Screenshot/ PDF) have to be emailed to meunit@kem.edu

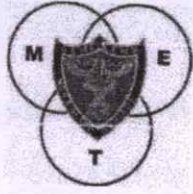
If you have any query please contact to Dept. of Medical Education - 022-24107624

Thanking you,  
Yours sincerely,**Dr. Praveen B. Iyer / Dr Santosh Salagre /Dr. Munira Hirkani**  
Coordinator & Convener/ Co-convener,  
GSMC-KEMH-NMC Nodal CenterYou received this message because you are subscribed to the Google Groups "MCI /NMC ADVANCE COURSE GSMC" group.  
To unsubscribe from this group and stop receiving emails from it, send an email to mci-advance-course-gsmc+unsubscribe@googlegroups.com.To view this discussion on the web, visit <https://groups.google.com/d/msgid/mci-advance-course-gsmc/CABAE-01EAf1Xy54mmcsHEovPxRhhMYW-zqaENcmw8YBb922qOQ%40mail.gmail.com>. **list of 2023B\_collected additional fees.docx**  
20K



We request you to pay an ADDITIONAL amount as mentioned in the table below to the **same account** as before.

Sr.No.	Name of Participants	Mobile No.	Additional Fee to be paid to NMC	Workshop attended	Workshop Dates
1	Dr. Ashwini Patil	9096579060	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
2	Dr. Anant Ganpat Bendale	9326462258	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
3	Dr. Nitin N Kulkarni	9423193425	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
4	Dr. Sumit Saxena	8979925410	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
5	Dr. Jayshri S Jankar	8805972195	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
6	Dr. Shilpa Shailesh Patil	7045002227	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
7	Dr. Aneesh Bhat	7558311855	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
8	Dr. Joshi Prema Krishnarao	7798177293 9224212259	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
9	Dr. Rajesh Kumar Manchi	9621762341 9454447279	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
10	Dr. Charusheela Rajesh Gore	9922994733	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
11	Dr. Vishal Kulkarni	9730524764	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
12	Dr. Bharti Daswani	9421965337	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
13	Dr. Gajanan Kurundkar	9921244263	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
14	Dr. Anjali Gopal Gosavi	9423593527	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
15	Dr. Ashwini Khadatkar	9987122928	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
16	Dr. Anjana Gaikwad	8698074985	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
17	Dr. Meghana. K. Padwal	9822601149	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
18	Dr. Gayathri Amonkar	9820634240	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
19	Dr. Gunjal Shraddha Prasad	9764870716	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
20	Dr. Shubha Srivastava	8979608605	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
21	Dr. Rucha Kulkarni	9930090262	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
22	Dr. Vrunda MorePatil	9821510562	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
23	Dr. Prasad Dhikale	7418434404	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023
24	Dr. Veena Gupta	9310077177 9897524547	972/-	ACME	17 <sup>th</sup> – 21 <sup>st</sup> July 2023



**DEPARTMENT OF MEDICAL EDUCATION  
SETH G.S. MEDICAL COLLEGE & K.E.M.  
HOSPITAL**

PAREL, MUMBAI – 400 012 ☐ 022-24107624  
GSMC-KEMH NMC Nodal Centre

Date: 8/08/2023

**Certificate**

This is to certify that Dr.Anant Bendale observed the Basic Course in Medical Education on 8<sup>th</sup> August 2023 at the GSMC-KEMH NMC Nodal Centre on a full time basis.

Dr.Anant Bendale attended all the sessions on that day.

*Praveen-B  
8/8/2023*

**Dr.P.B.Iyer  
Convener**

**GSMC KEMH NMC Nodal Centre  
Department of Medical Education  
4th Floor, College Building,  
Seth G. S. Medical College & K.E.M. Hospital,  
Parel, Mumbai-400 012.**

**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 12-Sep-2023

Particulars	Amount
<b>Account :</b> Seminar Exp. for Staff	<b>13,944.00</b>
<b>Through :</b> College Cash	
<b>On Account of :</b> BEING CASH PAID FOR REIMBURSEMENT OF EXPENSES INCURRED FOR CME CONFERENCE MAHAMICRON 2023 AT SMBT NASHIK DT; 08 , 09 & 10 SEP 2023 TO DR. KAILAS WAGH DEPARTMENT OF MICROBIOLOGY ASPER ATTACH DEATAILS.	
<b>Amount (in words) :</b> Indian Rupees Thirteen Thousand Nine Hundred Forty Four Only	
	<b>₹ 13,944.00</b>



Rec

ature:

Authorised Signatory



Molecular Diagnostic Laboratory  
Department of Microbiology  
Dr. Ulhas Patil Medical College Jalgaon

MD/O.N. 21 /2023.

Date: 11/09/2023

To  
The,  
Account officer  
DUPMC, Jalgaon.

Subject: About getting reimbursement of expenses incurred for CME and conference

Respected sir

About the subject cited above, I am the competent authority of the Department of Microbiology at Dr. Ulhas Patil Medical College, Jalgaon Maharashtra; I have attended the CME and conference MAHAMICRON 2023 ( 8,9,and 10 th sep) which was the need for the department and its further upgradation of Knowledge. The total repayment amount is: **RS: 13944**

This is for your kind notification only

Kindly acknowledge the documents attached here.

1. CME and conference MAHAMICRON - 7100
2. Travel expenses -1844
3. Other expenses – 5000

**Total amount: RS: : 13944**

Thanking you.

— Attended as chairperson —  
→

Accts/  
*(Signature)*

*(Signature)*  
**Professor & HOD**  
Dept. of Microbiology  
Dr. Ulhas Patil Medical College & Hospital  
Jalgaon Kh, Jalgaon

**Electronic Reservation Slip (ERS)**

**Confirmed**

G2G

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**GENERAL INFO**

Reservation No: 1234567890 | Reservation Date: 15 Sep 2023

Origin: Singapore | Destination: Kuala Lumpur

Class: Economy | Cabin: 1234567890

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**Passenger Details**

No.	Name	Sex	Age	Passport No.	IC No.
1	MOHAMMAD	M	25	1234567890123	9876543210987

---

**Payment Details**

Total Fare: 123.45  
 Taxes: 56.78  
 Airport Charges: 12.34  
 Fuel Surcharge: 1.23  
 Total: 193.80




---

**Agent Details**

Travel Agent Name: G2G Travel Services  
 Customer Care Center: 1234567890

---

**Important Information**

Please show original ID proof to boarding staff at the airport. Please arrive at the airport 2 hours before departure.

---

**Additional Info**

Origin: Singapore | Destination: Kuala Lumpur

Class: Economy | Cabin: 1234567890

Reservation No: 1234567890 | Reservation Date: 15 Sep 2023

## Electronic Reservation Slip (ERS)



Booked From

Boarding At

To

JALGAON JN (JL)

JALGAON JN (JL)

NASHIK ROAD (NK)

Departure\* 10:02 08-Sep-2023

Arrival\* 08-Sep-2023 13:20:00

**PNR:**  
2101497252

**Train No./Name**  
15018-GKP LTT EXP

**Class**  
3A

**Quota**  
General

**Distance**  
233

**Ticket Printing Time**  
07-Sep-2023 20:14:13 Hrs
**Passenger Details:**

Sr.	Name	Age	Sex	Booking Status	Current Status
1	KAILASH WAGH	46	M	CNF/B2/33	CNF/B2/33 /LB

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

**Transaction ID: 100004426582330**

IR recovers only 57% of cost of travel on an average.

**Payment Details:**

Ticket fare	505.00
IRCTC Convenience Fee	35.40
Agent Service charges	40.00
Travel Insurance Premium	0.35
PG charges	4.05
<b>Total</b>	<b>584.80</b>



PG Charges as applicable (Additional)

IRCTC Convenience Fee &amp; Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

**Agent Details:**

Principle Agent: SUNALPHA GREEN TECHNOLOGIES PRIVATE LIMITED	
Customer care Email: sales.nikhilagencies1@gmail.com	Customer Care Contact: 9422225106
RSP ID: WTRPBRN01691	RSP Name: VIKAS KEDARNATH BIRLA
RSP Address: HOUSE NO. 205 M. G. ROAD NAVI PETH OPP JALGAON MAHANAGAR PALIKA JALGAON Navi Peth Jalgaon S.O Jalgaon MAHARASHTRA -425001	

Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.





**SMBT** INSTITUTE OF  
MEDICAL SCIENCES &  
RESEARCH CENTRE



**27<sup>th</sup> Conference of  
Maharashtra State Chapter of Indian Association of Medical Microbiologists**

9<sup>th</sup> & 10<sup>th</sup> Sept. 2023 (Pre-Conference Workshops - 8<sup>th</sup> March 2023) | Organised by : Department of Microbiology

**RECEIPT**

No. : **182**

Date : 09 / 09 / 20 23

Received with thanks from Dr. / Mr. / Mrs. / Miss. Kailas Wagh

(In words) Rs Seven thousand one hundred  
for Pre-Conference Workshop / Conference / Both (Pre-Conference / Conference)  
Registration / Sponsorship.

₹ 7100/-

N. B. Sawant

Authorised Signatory

**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 19-Oct-2023

Particulars	Amount
Account : Seminar Exp. for Staff	23,611.00

Through :

College Cash

On Account of :

BEING CASH PAID FOR STATE LEVEL  
CONFERENCE IN PEDIATRIC"  
MAHAPEDICON2023 held by indian  
academy of pediatrics at powai, mumbai  
dt; 13, 14, 15 Oct 23, Registration fees rs.  
8000/-, accommodation rs. 13000/-, travel  
allowances rs. 2611/- to Dr. Anant G.  
Bendale

Amount (in words) :

Indian Rupees Twenty Three Thousand  
Six Hundred Eleven Only

₹ 23,611.00

Received by: \_\_\_\_\_



Authorised Signatory

19  
Date-20-10-2023

To,  
The Dean,  
Dr.Ulhas Patil Medical College & Hospital,  
Jalgaon.

Subject- Application for sanction of conference expenses.

Respected Sir,

I, Dr Anant Ganpat Bendale, has participated in the state level conference in Pediatric, MAHAPEDICON2023 held by Indian Academy of Pediatrics at Powai, Mumbai from 13<sup>th</sup>, 14<sup>th</sup>, & 15<sup>th</sup> Oct 2023 as Prof & HOD ,Dept of Pediatric.

My sincere request to you to kindly sanction me the following expenses for attending the same-

- 1) Registration fees for MAHAPEDICON23= Rs.8000/-
- 2) Accommodation charges = Rs.13000/- ✓
- 3) Travel allowances =Rs.2611/-

**Total = Rs.23611/- (Rs. Twenty Three Thousand Six Hundred Eleven only)**

PFA copies of receipts/bills/railway tickets/attendance certificate.

Thanking you.

Yours faithfully,

  
Dr. Anant G Bendale,

Prof & HOD ,Dept of Paediatric.

Pl. Sanction / Accts / [Signature]



Accounts & Profile **Payments / Transfers** Bill Payments Deposit & Investment e-Tax e-Services Request & Enquiries Useful Links

**Login Date & Time**  
Nov-2022 [12:57 PM]

Welcome  
**Mr. ANANT GANAPAT BENDALE**  
dxaxatx@gmail.com

18-Nov-2022  
[06:08 PM IST]

You are here: / Payments / Transfers / Other Requests / Quick Transfer (Without Adding Beneficiary)

### Quick IMPS Funds Transfer



Your IMPS fund transfer request posted successfully

<b>Transaction Reference Number</b>	IMPS00216727703
<b>Debit Account No.</b>	00000030432039580
<b>Account Type</b>	Savings Account
<b>Branch</b>	BHUSAWAL
<b>Amount (INR)</b>	8000
<b>Purpose</b>	Conference Fee

[Return to Quick Transfer page](#)

### FEATURES/OFFERS

**Education Loan :**  
Let money come in  
way of child's big  
. Apply for education  
with SBI today.  
[View More](#)



Transfers

Bill Payments

Deposit & Investment

e-Tax

e-Services

Request & Enquiries

Useful Links

Welcome  
Mr. ANANT GANAPAT BENDALE  
dranantb@gmail.com

05-Oct-20  
10:02:13 PM

You are here: / Payments / Transfers / Other Requests / Quick Transfer (Without Adding Beneficiary)

### Quick IMPS Funds Transfer



Your IMPS fund transfer request posted successfully

Transaction Reference Number IMPS00239092709

Debit Account No.	Account Type	Branch	Amount (INR)	Purpose
00000030432039580	Savings Account	BHUSAWAL	13000.00	HOTEL BOOKING

[Return to Quick Transfer page](#)



4.3 in Wide MENU / ENGINE (▲) AUTO/



Anant Bendale &lt;dranantb@gmail.com&gt;

**Booking Confirmation on IRCTC, Train: 11071, 15-Oct-2023, 3E, TNA - BSL**ticketadmin@irctc.co.in <ticketadmin@irctc.co.in>  
To: dranantb@gmail.com

Sun, Oct 1, 2023 at 6:43 PM

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

## Ticket Confirmation



Dear anant bendale (User Id: dranantb),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	8208917950	Train No. / Name :	11071 / KAMAYANI EXPRESS	Quota :	GENERAL
Transaction ID :	100004479320739	Date & Time of Booking :	01-Oct-2023 06:27:54 PM HRS	Class :	THIRD AC ECONOMY
From :	THANE (TNA)	Date of Journey :	15-Oct-2023	To :	BHUSAVAL JN (BSL)
Boarding At :	TNA	Date Of Boarding :	15-Oct-2023	Scheduled Departure* :	N.A.
Reservation Up to :	BHUSAVAL JN ( BSL)	Scheduled Arrival :	N.A.	Adult: 1	Child: 0
Passenger Mobile No. :	9326462258	Distance :	412KM	Insurance (No. of Pang) :	1

## Passenger Details

No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	ANANT BENDALE	52	Male	CNF	M1	4

## Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 635.00	Rs. 35.40	Rs. 0.35	Rs. 670.75*

\* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in

Enjoy zero payment gateway charge

[Apply Now](#)

## Must Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both the SMS (or VRM) & original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

## How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket
- Railway Refund Rules

## Customer Care

- For any further assistance, please contact us at 24\*7 Hrs. Customer Support at 14646 OR 0755-6610661 / 0755-4090600 (Language: Hindi and English) or mail us at care@irctc.co.in.
- Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.
- For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

Please don't print unless extremely necessary.

Warm Regards,  
Customer Care  
Railway Ticketing  
IRCTC





Anant Bendale &lt;dranantb@gmail.com&gt;

**Booking Confirmation on IRCTC, Train: 12138, 11-Oct-2023, 3A, BSL - KYN**ticketadmin@irctc.co.in <ticketadmin@irctc.co.in>  
To: dranantb@gmail.com

Sun, Oct 1, 2023 at 6:22 PM

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

## Ticket Confirmation



Dear anant bendale (User Id: dranantb),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

* PNR No. :	2202858980	Train No. / Name :	12138 / PUNJAB MAIL	Quota :	GENERAL
Transaction ID :	100004479320596	Date & Time of Booking :	01-Oct-2023 06:06:49 PM HRS	Class :	THIRD AC
From :	BHUSAVAL JN (BSL)	Date of Journey :	11-Oct-2023	To :	KALYAN JN (KYN)
Boarding At :	BSL	Date Of Boarding :	11-Oct-2023	Scheduled Departure* :	11-Oct-2023 23:35
Reservation Up to :	KALYAN JN (KYN)	Scheduled Arrival :	12-Oct-2023 06:17	Adult: 1	Child: 0
Passenger Mobile No :	9326462258	Distance :	391KM	Insurance (No. of Psg) :	1

## Passenger Details

L No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	ANANT BENDALE	52	Male	CNF	B5	22

## Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 720.00	Rs. 35.40	Rs. 0.35	Rs. 755.75 *

\* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in

[Apply Now](#)

Enjoy zero payment gateway charge

## Must Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both the SMS (or VRM) & original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

## How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket
- Railway Refund Rules

## Customer Care

- For any further assistance, please contact us at 24\*7 Hrs. Customer Support at 14646 OR 0755-8610661 / 0755-4090600 (Language: Hindi and English) or mail us at care@irctc.co.in.
- Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.
- For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction Id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

Please don't print unless extremely necessary.

Warm Regards,  
Customer Care  
Internet Ticketing  
IRCTC

**Dear Customer,**

Please note that the transaction instruction given through AU Bank's Corporate Internet Banking has been processed successfully.

**Details of the transaction are given below for your ready reference.**

Batch Number	012211234065
Value Date	22-11-2023
Payment Method	NEFT
Debit Account Number	2181235932208195
Beneficiary Account No	60236880148
Beneficiary Name	Seth G S Medical College KEM Hospital
Beneficiary IFSC	MAHB0000079
UTR Number/ Reference / RRN	N326232020111482
Transaction Amount	18972.00
Payment Instructions	Registration Fee ACME 812
Channel	WEB

This is a system generated output and requires no signature.

Date:...22-11-2023

To  
The Dean,  
DUPMC ,Jalgaon

Respected sir,

Subject: Provision of expenditure belong to Advance course in Medical education program

Respected sir,

About the subject cited above, I Dr. Shubhangi Ghule, Professor in the anatomy department and an active member of the medical education technology cell of our college. I have been nominated by MET cell to participate in the 14th Advance course in Medical Education program. This is going to be conducted at Seth GSMC KEMH Nodal Centre Mumbai from 8th Jan to 12th January 2024. The course fee is Rs .18972/- as decided by NMC.

I am interested to take participation in above said course. Kindly provide me the total expenditure including fees. 18972/, which is required to complete the procedure of participation

Thanking you.

  
Your's sincerely



ACOTS/  


Dean  
Dr. Ulhas Patil Medical College  
& Hospital, Jalgaon Kh.



Fwd: Payment of registration fees for 14th ACME 8-12 January 2024 at GSMC KEMH NMC Nodal center

From: shubhangi ghule (shukwagh@gmail.com)

To: dupmcj@yahoo.in

Date: Wednesday, 22 November, 2023 at 12:07 pm IST

----- Forwarded message -----

From: **Medical Education Unit** <[meunit@kem.edu](mailto:meunit@kem.edu)>

Date: Tue, 21 Nov, 2023, 9:39 am

Subject: Payment of registration fees for 14th ACME 8-12 January 2024 at GSMC KEMH NMC Nodal center

To:

Respected Sir / Madam,

We have received your registration/nomination/application for "14th Advance Course in Medical Education (ACME)" to be held from 8 to 12 January 2024. Your name will be proposed to NMC for approval **upon payment of the registration fees.**

**Registration Fees: Rs.18972/-** *This payment is non-refundable, non-transferable and will not be carried forward.*

**Last Date for payment of fees: Saturday 25th November 2023 by 4.00 pm**

**Options for Payment of registration fees:**

**Option 1:** Cheque/DD in favour of "Seth GS Medical College & KEM Hospital, Diamond Jubilee Society Trust" to be given to Ms Anushka / Ashwini in Department of Medical Education, College Building

**Option 2: Online transfer to bank account**

Details are as follows :

**Name of Account :** Seth GS Medical College & KEM Hospital, Diamond Jubilee Society Trust.

**Account No:** 60236880148

**Account Type:** Saving

**Name of Bank:** Bank of Maharashtra

**Address of the Bank :** Vikas Apts, 64, Dr.Ambedkar Marg, Parel, Mumbai -400 012

**IFSC Code:** MAHB0000079

**MICR Code:** 400014011

**PAN No. :** AABTS5336G

The **transaction details** (Screenshot/ PDF) have to be emailed to [meunit@kem.edu](mailto:meunit@kem.edu)

**If you have any query please contact to Dept. of Medical Education - 022-24107624**

Your registration for ACME will be **provisionally confirmed** after payment of registration fees by you **(subject to final approval by NMC)**

Fwd: Payment of registration fees for 14th ACME 8-12 January 2024 at GSMC KEMH NMC Nodal center

From: shubhangi ghule (shukwagh@gmail.com)

To: dupmcj@yahoo.in

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**If you have any query please contact to Dept. of Medical Education - 022-24107624**

Your registration for ACME will be **provisionally confirmed** after payment of registration fees by you **(subject to final approval by NMC)**

Thanking you,

Yours sincerely,

**Dr. Praveen B. Iyer / Dr. Santosh Salagre / Dr. Munira Hirkani**

**Coordinator & Convener/ Co-convener,  
GSMC-KEMH-NMC Nodal Center**



SETH G.S.MEDICAL COLLEGE & K.E.M.HOSPITAL  
**DIAMOND JUBILEE SOCIETY TRUST**

REGISTRATION NO :- (E-1339 BOMBAY)  
Registered Office: 1st Floor, Seth G.S. Medical Collage & K.E.M. Hospital  
Acharya Donde Marg, Parel, Mumbai - 400012.

No.1779

RECEIPT

Date : 22-Nov-23

From DR. SHUBHANGI GHULE \_\_\_\_\_ the generous

Fees / Charges of Rs. ₹ 18,972.00 (Rupees INR Eighteen Thousand Nine Hundred Seventy Two only) \_\_\_\_\_

towards furthering Workshop is hereby most gratefully acknowledged.

Name of the Account:- MET CELL \_\_\_\_\_

Mode of transaction:- UPI

Bank Name: \_\_\_\_\_

Ch.No/Transaction ID: N326232020111482 \_\_\_\_\_

Date: 22-11-2023 \_\_\_\_\_

Amount: 18,972.00

About the Society: Charitable Trust

**N.B.:** This is Computer Generated Document, does not require Signature  
If payment made by cheque, draft, this receipt will be valid only realisation of such cheque & draft

For Diamond Jubilee Society Trust



Authorised Signature

**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 10-Jan-2024

Particulars	Amount
Account : Seminar Exp. for Staff	13,397.00

Through :

College Cash

On Account of :

BEING CASH PAID FOR 25th Joint State  
Conference Of Indian Association Of  
Preventive & Social Medicine Maharashtra  
Chapter & Indian Public Health Asso.  
Maharashtra 5 & 6 Jan 2024 lodging &  
Boarding & Travelling Exp To DEAN Dr.  
Prashant Solanke.

Amount (in words) :

Indian Rupees Thirteen Thousand Three  
Hundred Ninety Seven Only

**₹ 13,397.00**

Rec



Signature:

Authorised Signatory

# Electronic Reservation Slip (ERS) - (B2C)



Booked From

C Shivaji Mah T (CSMT)  
Start Date\* 06-Jan-2024

Boarding At

C SHIVAJI MAH T (CSMT)  
Departure\* 20:15 06-Jan-2024 \*

To

BHUSAVAL JN (BSL)  
Arrival\* 01:55 07-Jan-2024 \*

PNR 8212754174	Train No./Name 12289/NGP DURONTO EXP	Class AC 2 TIER SLEEPER (2A)
Quota Tatkal (TQ)	Distance 445 KM	Booking Date 05-Jan-2024 12:58:23 Hrs

## Passenger Details:

#	Name	Age	Gender	Booking Status	Current Status
1	Prashant Solanke	46	M	CNF/A2/32/UB	CNF/A2/32/UB

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

**Transaction ID: 100004710151077**

IR recovers only 57% of cost of travel on an average.

## Payment Details:

Ticket Fare:	Rs. 1940/-
IRCTC Convenience Fee:	Rs. 35.4/-
Agent Service Charge:	Rs. 40/-
Travel Insurance Premium:	Rs. 0.35/-
Total Fare:	Rs. 2016/-

PG Charges as applicable (Additional)

IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

## Agent Details:

Principal Agent Name: Le Travenues Technology Ltd

Customer care Email: customersupport@ixigo.com Customer Care Contact: 01161224444

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act, 1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.





IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS  
PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / OTP / CVV NUMBER

www.irctc.co.in|@



### Indian Railways GST Details:

Invoice Number: PS24821275417411

Address: Indian Railways New Delhi

### Supplier Information:

SAC Code: 996421

GSTIN: 07AAAGM0289C1ZL

### Recipient Information:

GSTIN:	NA		
Name:	NA	Address:	NA
Taxable Value:	1847.80		
CGST Rate:	0.0%	CGST Amount:	0.0
SGST/UGST Rate:	0.0%	SGST/UGST Amount:	0.0
IGST Rate:	0.0%	IGST Amount:	0.0
<b>Total Tax:</b>	<b>0.0</b>		

Place of Supply:Gurgaon, State Code/Name of Supplier:27/Maharashtra

### INSTRUCTIONS:

1. Prescribed Original ID proofs are:- 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 Licence 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).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart and will be allowed to board the train.
3. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
4. 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.
5. 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.
6. In case train is late more than 3 hours, refund is admissible as per railway refund rules only when TDR is filed by the user before the actual departure of the train at boarding station and passenger has not travelled.
7. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
8. 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, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on [www.irctc.co.in](http://www.irctc.co.in) under 'Find NGet Agents' option.
9. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit [www.irctc.co.in](http://www.irctc.co.in)
10. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.
11. The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
12. 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)
13. Agent Service Charge for E-Ticket inclusive of tax (nonrefundable)

Class	Service Charge
Non-AC class	Rs. 20/-
AC class including FC	Rs. 40/-



14. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404  
 15. You can book unreserved ticket from UTS APP or ATVMs (Automatic Ticket Vending Machines) located in Railway Stations.

Contact us on: - [care@irctc.co.in](mailto:care@irctc.co.in) OR 24\*7 Hrs Customer Support at 14646 OR 0755-6610661, 0755-4090600



## DID YOU GET YOUR AADHAAR ISSUED 10 YEARS BACK, AND NEVER GOT IT UPDATED?



Then it is recommended to validate it again by uploading your proof of identity and proof of address documents



Online Document Upload  
 \*15 March - 14 June 2023

Visit [myaadhaar.uidai.gov.in](http://myaadhaar.uidai.gov.in) or SCAN



For any assistance/query: Call 1947 (Toll-free) or email at [help@uidai.gov.in](mailto:help@uidai.gov.in)

## AADHAAR IS AN EASILY VERIFIABLE DIGITAL IDENTITY

The information (Name, Address etc.) available on Aadhaar can easily be verified by scanning the QR Code available on Aadhaar



Using mAadhaar App or Aadhaar QR Scanner



IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS  
 PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / OTP / CVV NUMBER

[www.irctc.co.in](http://www.irctc.co.in)



अगर आप ऑनलाइन ठगी के शिकार हैं  
 If you are a victim of cybercrime



Helpline No. 1930  
 and register your complaint at [www.cybercrime.gov.in](http://www.cybercrime.gov.in)

हर वोट है जरूरी।  
 मतदाता के रूप में आज ही पंजीकरण करवाएं  
**Every Vote matters.**  
 Enroll yourself as a voter today!



Visit [www.nvsp.in](http://www.nvsp.in)

Download Voter Helpline App



For any assistance  
**1950**



से अधिक भारतीय परिवारों का जीवन दृढ़ बनाने, सब से सुदूर पंचायत का विकास प्रवृत्त प्रवृत्त।



#JAL SHAKTI SE NARI SHAKTI



National Water Mission



Ministry of Jal Shakti  
 RESPECT WATER FOR LIFE



## Jai Malhar Residency Llp

THANK YOU  
CONFIRMED  
THANK YOU

92/1, Jai malhar restaurant, Palaspa phata, Panvel, Raigad, Maharashtra- 410206, Panvel, IN

📞 02143220176

✉ reservation.jmr@gmail.com,allbookings.hotel@gmail.com

📅 2-Nights Stay

Check-in

Check-out

Thu, 04 Jan 2024

Sat, 06 Jan 2024

After 12:00 PM

Before 11:00 AM

👤 1 Guest  
(1 Adult)

Mr. Prashant Solanke (Primary Guest)

Prashant Solanke

drprashantsolanke@gmail.com, 919751926130

🏠 1 Room

Suit Room

🏠 Room Only

👤 1 Adult

💰 Paid Amount


✓ INR 5,060 You saved 308

Paid 5,060 with ICICIUPIINTENT

✗ This booking is non-refundable. You will not get a refund if you cancel this booking.

### Important information

- Passport, Aadhar and Driving License are accepted as ID proof(s). Local ids are allowed
- GST invoice can be collected directly from the property.

 MakeMyTrip Support

📞 +91124 4628747 / +91124 5045105 (India Fixed Line)



## redBus Ticket Information



Bhusawal-Mumbai on Thursday, January 4,  
2024

Ticket Number: TT2616171569 | PNR No: 175628724

Hey Prashant Solanke ,

Thank you for booking your bus ticket with redBus. Here are the ticket details for your upcoming trip from Bhusawal to Mumbai on Thursday, January 4, 2024

### Ticket Details

#### Journey Date and Time

04/01/2024, 07:00 PM



#### Travels

**Sangitam Travels**  
A/C Sleeper (2+1)  
**9595954114**

#### Ticket Price

**Rs. 1521.00**  
(inclusive of GST)

#### Boarding Point

**Bhusawal**  
M.G Parking- Near Sona Agency NH-6 Jalgaon Road (Bus Change at Jalgaon)  
M.G Parking- Near Sona Agency NH-6 Jalgaon Road (Bus Change at Jalgaon)  
Landmark: M.G Parking- Near Sona Agency NH-6 Jalgaon Road (Bus Change at Jalgaon)  
**9595954114/ 9028535222**  
**9595954114/ 9028535222**

#### Dropping Point

**Mumbai**  
Panvel Bus Stand  
DROPPING DATE & TIME:  
**05/01/2024, 07:38 AM**

#### Rest stop Details

**Royal Classic Family Restaurant And Fast Food**  
Arrives at: 11:00 PM Stops for : 20 mins

#### Passenger Details

**Prashant Solanke**  
47Yrs, MALE

#### Seat no

19U

**Congrats on booking a Primo bus!**

Enjoy top rated features



**Punctual**



**Clean**



**Comfortable**

## redBus Assurance Program

You're now protected under redBus Assurance Program



**Upto 500rs**  
extra refund on ticket price if  
the bus is cancelled.



**Upto 75,000**  
In the event of accidental  
hospitalisation.



**Upto 5 Lakh**  
In case of death/ PTD/PPD.

## Date change

The journey date for this ticket can be changed, you can advance or postpone the ticket to a different date as per your convenience.

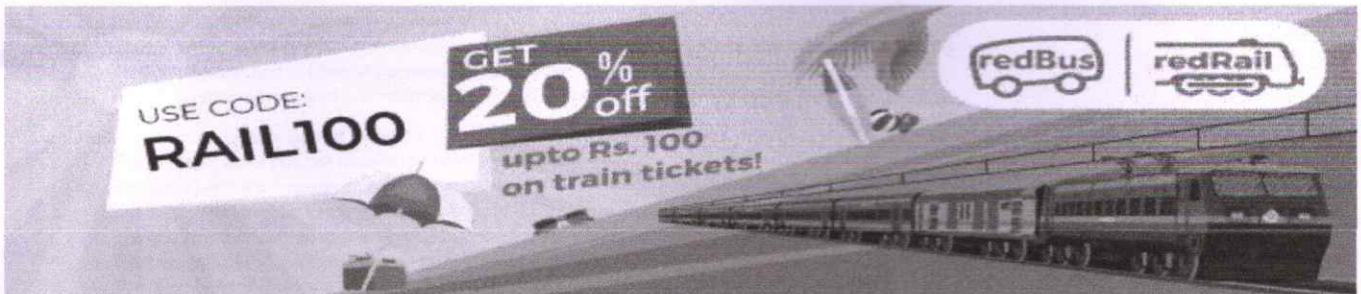
Date change time and charges for this operator is shown below.

Time	Charges
Date change allowed till 04 Jan 2024 10:45:00 AM (8 hours before departure)	FREE

**Note:** Rescheduling a ticket can be availed only once per booking, if applicable. Once the travel date change option is availed, the ticket cannot be further cancelled.

**How to Change the journey date of your ticket in redbus app**

Go to my bookings, choose the journey & change date



## Cancellation policy

Your current cancellation charges according to the cancellation policy is highlighted below

Cancellation time	Cancellation charges
Before 3rd Jan 07:00 PM	Rs. 285.8(20%)
After 3rd Jan 07:00 PM & Before 4th Jan 07:00 AM	Rs. 714.5(50%)
After 4th Jan 07:00 AM & Before 4th Jan 07:00 PM	Rs. 1429.0(100%)

- Cancellation charges are computed on per seat basis.
- For Group bookings, cancellation of individual seats is not allowed.
- Note: Cancellation charges mentioned above are excluding GST.

**How to cancel your ticket on redbus app**

Go to my bookings and choose the journey and cancel the ticket



## Booking Policies



### Liquor Policy

Carrying or consuming liquor inside the bus is prohibited. Bus operator reserves the right to deboard drunk passengers.



### Pick up time policy

Bus operator is not obligated to wait beyond the scheduled departure time of the bus. No refund request will be entertained for late arriving passengers.



## Need help? redBuddy is here for you!

24x7 support

Quick Resolution

Multilingual

CHAT WITH REDBUDDY

## Travel Guidelines

Please note it is mandatory to follow the travel guidelines of your source and destination state of travel.  
View Guidelines: <https://bit.ly/redbus-guidelines>

## Terms and conditions

- redBus\* is an online ticketing platform. It does not operate bus services of its own. In order to provide a comprehensive choice of bus operators, departure times and prices to customers, it has tied up with many bus operators.  
**redBus responsibilities include:**
  - (1) Issuing a valid ticket (a ticket that will be accepted by the bus operator) for its network of bus operators
  - (2) Providing refund and support in the event of cancellation
  - (3) Providing customer support and information in case of any delays / inconvenience**redBus responsibilities do not include:**
  - (1) The bus operator's bus not departing / reaching on time.
  - (2) The bus operator's employees being rude.
  - (3) The bus operator's bus seats etc not being up to the customer's expectation.
  - (4) The bus operator canceling the trip due to unavoidable reasons.
  - (5) The baggage of the customer getting lost / stolen / damaged.
  - (6) The bus operator changing a customer's seat at the last minute to accommodate a lady / child.
  - (7) The customer waiting at the wrong boarding point (please call the bus operator to find out the exact boarding point if you are not a regular traveler on that particular bus).
  - (8) The bus operator changing the boarding point and/or using a pick-up vehicle at the boarding point to take customers to the bus departure point.
- The departure time mentioned on the ticket are only tentative timings. However the bus will not leave the source before the time that is mentioned on the ticket.
- Passengers are required to furnish the following at the time of boarding the bus:
  - (1) A copy of the ticket (A print out of the ticket or the print out of the ticket e-mail) e-mail).
  - (2) A valid identity proofFailing to do so, they may not be allowed to board the bus.
- Change of bus: In case the bus operator changes the type of bus due to some reason, redBus will refund the differential amount to the customer upon being intimated by the customers in 24 hours of the journey.
- Amenities for this bus as shown on redBus have been configured and provided by the bus provider (bus operator). These amenities will be provided unless there are some exceptions on certain days. Please note that redBus provides this information in good faith to help passengers to make an informed decision. The liability of the amenity not being made available lies with the operator and not with redBus.
- In case a booking confirmation e-mail and sms gets delayed or fails because of technical reasons or as a result of incorrect e-mail ID / phone number provided by the user etc, a ticket will be considered 'booked' as long as the ticket shows up on the confirmation page of [www.redBus.in](http://www.redBus.in)
- Grievances and claims related to the bus journey should to be reported to redBus support team within 7 days of your Travel date.
- Please note the following regarding the luggage policy for your journey:
  - (1) Each passenger is allowed to carry one bag of upto 10 kgs and one personal item such as a laptop bag, handbag, or briefcase of upto 5 kgs.
  - (2) Passengers should not carry any goods like weapons, inflammable, firearms, ammunition, drugs, liquor, smuggled goods etc and any other articles that are prohibited under law.
  - (3) Bus Operator reserves the right to deny boarding or charge additional amount in case passenger is travelling with extra luggage than what is mentioned above.
- Cancellation of this ticket is **NOT** allowed after bus departure time.

## Note Regarding Tax Invoice

The tax invoice for this booking will be issued by the Bus Operator. This Bus Operator works on an aggregator model and qualifies as an e-commerce operator. Hence, the tax invoice for this booking as per the requirements of section 9(5) of the CGST Act will be issued by the Bus Operator to you.





# MHIAPSMIPHAACON 2024

Organised by Department of Community Medicine,  
Mahatma Gandhi Mission Medical College, Kamothe, Navi Mumbai

25th Joint State Conference of Indian Association of Preventive & Social Medicine Maharashtra Chapter &  
Indian Public Health Association Maharashtra Branch: 5th & 6th January 2024



5-6 JAN 2024

## RECEIPT

No. 135

Date: 23/12/23

Received with thanks from Dr./Mr./Mrs./Miss. Prashant Vinayakrav  
Solanke

(in words) four thousand eight hundred only.

for Pre-Conference Workshop / Conference / Both (Pre-Conference / Conference)  
Registration / Academic Grant / Advertisement / Path Nathya.

₹ 41800/-

Dr. Prasad Waingankar

Authorised Signatory  
MHIAPSMIPHAACON 2024



**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 16-Jan-2024

Particulars	Amount
Account : Seminar Exp. for Staff	6,470.00
	<b>₹ 6,470.00</b>

Through :

College Cash

On Account of :

BEING CASH PAID FOR DR.ANANT  
GANPAT BENDALE ATTENDING ACME  
PROGRAM MEDICAL EDUCATION UNIT  
GSMC KEMH MUMBAI FROM DT 12 JAN  
2024 TO 15 JAN 2024 TRAVELING ,  
ACCOMMODATION & FOOD EXP  
ASPER ATTACH DEATAILS.

Amount (in words) :

Indian Rupees Six Thousand Four  
Hundred Seventy Only



Signature:

Authorised Signatory

Date-16/01/2024

To,

The Dean,

Dr.Ulhas Patil Medical College & Hospital,  
Jalgaon.

**Subject- Refund of expenditure for attending ACME program.**

Resp.Sir,

I, Dr. Anant Ganpat Bendale, is nominated by you for undergoing 13<sup>th</sup> Advance Course in Medical Education (ACME) .I have attended second contact session of ACME from 12<sup>th</sup> Jan 2024 to 15<sup>th</sup> Jan 2024 as per program's requirements. The traveling , accommodation & food expenses are borne by me as per actual. Hence ,I request you to kindly sanction me the refund of same.

- 1) Traveling expenses =Rs. 1990/- (including local travel)
  - 2) Accommodation expenses= Rs. 3360/-
  - 3) Food expenses = Rs. 1120/-
- Total expenses = Rs. 6470/- (Rs. Six thousand four hundred seventy only).**

PFA –

- 1) Copy of email communication from Medical Education Unit , GSMC,KEMH,Mumbai.
- 2) Attendance certificate.
- 3) Railway tickets –to & fro travel.
- 4) Hotel payment receipt.

Thanking you.

*Anant*  
16/01/2024  
Yours faithfully,

Dr.Anant G. Bendale,

MEU Coordinator, Prof &  
HOD, Paediatric,

Dr.Ulhas Patil Medical  
College & Hospital,Jalgaon.

*ACIS/PI. remunerate  
6470/-*

*[Signature]*

## ACME Accommodation\_ 2023B Batch

5 December 2023 at 14:30

Medical Education Unit &lt;meunit@kem.edu&gt;

To: Ashwini <13acmeashwini@gmail.com>, ANANT BENDALE <anantacademic1@gmail.com>, Nitin Kulkarni <kulkarniakacme@gmail.com>, drsumitsaxena02@gmail.com, Jayshri Jankar <jayshriacme@gmail.com>, aneesh bhat <aneeshbhatacme@gmail.com>, Prema Joshi <dr.premajoshiacme@gmail.com>, Dr RAJESH KUMAR MANCHI <drrajeshkumarmanchi@gmail.com>, Bharti Daswani <bhartidaswanimeu@gmail.com>, Gajanan Kurundkar <gbkurundkar23@gmail.com>, Anjali Gosavi <acmeanjali31@gmail.com>, Dr Ashwini Ghodake Khadatkar <13acmedrashwini@gmail.com>, Shraddha Gunjal <gunjalshraddha299@gmail.com>, shubha srivastava <shubha.srivastava2110@gmail.com>, psacme13@gmail.com, "Veena. Biochemistry" <veenabiochemistry@gmail.com>, Rohit Sharma <drrohitsharmaent@gmail.com>, dkacme2023@gmail.com, Shilpa Pawar <drshilpap0109@gmail.com>, Mandar Baviskar <teachermandar@gmail.com>, Mithila Bisht <bishtmithila@gmail.com>

Dear All,

GSMC and KEMH campus have a limited number of guest rooms. It has been decided to allot them to Batch 2024 Participant since they have a longer duration of stay. We are sorry that we are unable to provide accommodation for you on campus. However, we suggest the following nearby hotels (closer to the venue) where you can choose to stay:

1. Hotel PALS - <https://www.palshotel.in/>


2. Treebo Trend Hiramani Parel Lalbaug -

[https://www.treebo.com/hotels-in-mumbai/treebo-trend-hiramani-parel-3228/?checkin=2023-03-20&checkout=2023-03-21&hotel\\_id=3228&rateplan=EP&roomconfig=1-0&roomtype=acacia&utm\\_campaign=hotelhiramani&utm\\_medium=gplus&utm\\_source=Partnerships](https://www.treebo.com/hotels-in-mumbai/treebo-trend-hiramani-parel-3228/?checkin=2023-03-20&checkout=2023-03-21&hotel_id=3228&rateplan=EP&roomconfig=1-0&roomtype=acacia&utm_campaign=hotelhiramani&utm_medium=gplus&utm_source=Partnerships)

3. The Magestic Boutique Hotel attached contact details

Regards

GSMC-KEMH NMC Nodal Centre  
Seth GS Medical College & KEM Hospital  
Mumbai - 400 012

 Hotel Magestic.pdf  
86K





**DEPARTMENT OF MEDICAL EDUCATION**  
**SETH G.S. MEDICAL COLLEGE & K.E.M. HOSPITAL**  
PAREL, MUMBAI - 400 012  
☎ 022-24107624, Email: [meunit@kem.edu](mailto:meunit@kem.edu)

---

Date : 15.01.2024

**Attendance Certificate**

This is to certify that Dr. Anant Ganpat Bendale attended the second contact session of the 14<sup>th</sup> Advance course in Medical Education (Batch 2023B) held from 12<sup>th</sup> - 15<sup>th</sup> Jan. 2024 at GSMC-KEMH NMC Nodal Centre, Mumbai on a full time basis and presented e-poster titled "Effectiveness of Flipped Classroom as an Innovative Teaching Learning Method".

*Bendale-B*  
*15/01/2024*  
**Dr. P.B. Iyer**  
Convener  
GSMC KEMH NMC Nodal Centre

**Electronic Reservation Slip (ERS)-Normal User**

75  
Azadi Ka  
Amrit Mahotsav

**Booked From****Boarding At****To**

DADAR - DR (MUMBAI)

DADAR (DR)

BHUSAVAL JN (BSL)

Start Date\* 15-Jan-2024

Departure\* 22:30 15-Jan-2024

Arrival\* 05:25 16-Jan-2024

**PNR****Train No./Name****Class**

8711776660

12322 / KOLKATA MAIL

THIRD AC ECONOMY  
(3E)**Quota****Distance****Booking Date**

GENERAL (GN)

436 KM

14-Dec-2023 13:46:34 HRS

**Passenger Details**

#	Name	Age	Gender	Booking Status	Current Status
1.	ANANT BENDALE	52	M	CNF/M1/25/LOWER	CNF /M1/25/LOWER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

**Transaction ID: 100004662471915**

IR recovers only 57% of cost of travel on an average.

**Payment Details**

Ticket Fare	₹ 710.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Total Fare (all inclusive)	₹ 745.75

PG Charges as applicable (Additional)



IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or D. 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.



अपने मेडिकल दस्तावेज़ डिजिटली स्टोर  
और शेयर करें कहीं भी, कभी भी

आयुष्मान भारत हेल्थ अकाउंट (ABHA) से



आज ही अपना ABHA बनाएं:

विजिट: abdm.gov.in  
डाउनलोड करें: ABHA ऐप

14477

**Indian Railways GST Details:**

Invoice Number:	PS23871177666011	Address:	Indian Railways New Delhi
<b>Supplier Information:</b>			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
<b>Recipient Information:</b>			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	673		
CGST Rate:	2.5%	CGST Amount:	0.0



**Electronic Reservation Slip (ERS)-Normal User**

75  
Azadi Ka  
Amrit Mahotsav



Booked From

Boarding At

To

BHUSAVAL JN (BSL)

BHUSAVAL JN (BSL)

C SHIVAJI MAH T - CSMT  
(MUMBAI)

Start Date\* 11-Jan-2024

Departure\* 23:00 11-Jan-2024

Arrival\* 06:15 12-Jan-2024

PNR

Train No./Name

Class

8211775944

12112 / AMI CSMT SF EXP

THIRD AC (3A)

Quota

Distance

Booking Date

GENERAL (GN)

445 KM

14-Dec-2023 13:33:41 HRS

**Passenger Details**

#	Name	Age	Gender	Booking Status	Current Status
1.	ANANT BENDALE	52	M	CNF/B4/12/LOWER	CNF /B4/12/LOWER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004662471797

IR recovers only 57% of cost of travel on an average.

**Payment Details**

Ticket Fare	₹ 775.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Total Fare (all inclusive)	₹ 810.75



PG Charges as applicable (Additional)

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.



अपने मेडिकल दस्तावेज़ डिजिटली स्टोर  
और शेयर करें कहीं भी, कभी भी

आयुष्मान भारत हेल्थ अकाउंट (ABHA) से



आज ही अपना ABHA बनाएं:

विजिट: abdm.gov.in  
डाउनलोड करें: ABHA ऐप

14477

**Indian Railways GST Details:**

Invoice Number:	PS23821177594411	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAQGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	737		
CGST Rate:	2.5%	CGST Amount:	0.0





**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 17-Jan-2024

Particulars	Amount
<b>Account :</b> Seminar Exp. for Staff	<b>10,000.00</b>

**Through :**

College Cash

**On Account of :**


BEING CASH PAID FOR EXP OF ACME PROGRAM AS A PARTICIPANT AT MEU UNIT GSMC KEMH MUMBAI FROM 8 JAN 24 TO 12 JAN 24 TO DR. SHUBHANGI GHULE.

**Amount (in words) :**

Indian Rupees Ten Thousand Only

**₹ 10,000.00**

Rec:  Signature:

 Authorised Signatory

Date: 16-01-24

To,  
The Dean,  
Dr. Ulhas Patil Medical College Jalgaon

Subjects: Refund of expenditure of ACME Program as a participant.

Respected sir,

I Dr. Shubhangi B. Ghule, Professor, Department of Anatomy Dr. Ulhas Patil Medical College am selected as a college representative and participant for 14<sup>th</sup> Advanced course in Medical education (ACME). I have attended first contact session of ACME from 8<sup>th</sup> January to 12<sup>th</sup> January 2024 as per program's schedule. The traveling, accommodation and food expenses are borne from my personal pocket. Hence I request you to kindly sanction me the refund amount Rs: 10,000 of the same.

The details are given here and proofs are attached here

- 1) Traveling expenses – Rs.4000 (including local travel)
- 2) Accommodation – Rs. 4800 (1200/per day for 4 day)
- 3) Food expenses for dinner only– RS.1200 for 5 day

Thanking you.

Attached documents

- 1) Copy of email communication form MEU unit, GSMC, KEMH, Mumbai.
- 2) Attendance certificate.
- 3) Railway tickets- to and fro travel
- 4) Hotel payment receipt.

*Shubhangi B. Ghule*  
17/01/24

*Shub*  
16/1/2024  
Dr. Shubhangi Ghule,  
Professor,  
Dept. of Anatomy



No. : E-21331 Mumbai)

Hospital, Office of Societies, Opp. Dean Office.Parel, Mumbai - 400 012

RECEIPT



Date : 11/01/2024

**DEVAANSH TRAVELS, JALGAON**  
 देवांश ट्रेवल्स, जळगाव  
 Shop No. 19, Lewa Boarding Shopping Complex, Opp. Stadium,  
 Jalgaon. Mob.: 7067772777, 7385485412

Group Pass 362 Booking Date : 06-01-24

Name : Shubhangi Ghule

Seat No. : 9 Entry →

Total Seats : 1

Journe / Date : 12/01/2024

Rs. 2000/-

From Mumbai Jalgaon

व्हिडीओ बंद असल्यास पैसे परत मिळणार नाही  
 बस मध्ये व्हिडीओ असणे ही परवाना अट नाही.

Bus No. MH19.0990

1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	38

Shubhangi Ghule

(Rupees four thousand only)

only) as a donation

by Cheque/Demand Draft/Cash/ Wire transfer/

for  
 Chairperson

Chairperson/ Secretary/ Treasurer  
 Seth GSMC & KEMH, Department Development Fund

Fees for instructions in Leprosy		
Fees for Clinical Instructions and fees for Sanitary and Vaccine Instructions		
Dissection Charges		
Registration Fees		
Fines		
Breakage Charges		
Minor Receipts		
Sales Tax		
General Sales Tax		
Deposit for-		
Breakage		
Bones		
Hostel Furniture		
Total ..	800	00

DSK

For Payer  
 ..... College Head Clerk,



# HOSPITAL DEPARTMENT DEVELOPMENT FUND

No. : E-21331 Mumbai)

Hospital, Office of Societies, Opp. Dean Office.Parel, Mumbai - 400 012

## RECEIPT



Date : 11/01/2024

**DEVAANSH TRAVELS, JALGAON**  
 देवांश ट्रेवल्स, जळगाव  
 Shop No. 19, Lewa Boarding Shopping Complex, Opp. Stadium,  
 Jalgaon. Mob.: 7067772777, 7385485412

Group Pass

Booking Date : 06/01/2024

Name : 1261 Shubhangi Ghule

Seat No. : 7

Entry →		1	2
6	5	4	3
7	8	9	10
14	13	12	11
15	16	17	18
22	21	20	19
23	24	25	26
30	29	28	27
31	32	33	34
39	38	37	36
		35	

Total Seats : 1

Journey Date : 7-01-2024

Rs. 2000/-

From Jalgaon Mumbai

व्हिडीओ बंद असल्यामुळे पैसे परत मिळणार नाही.  
 बस मध्ये व्हिडीओ असणे ही परवाना अट नाही.

Bus : 1119 0999

Shubhangi Ghule

(Rupees four thousand only)

only) as a donation

by Cheque/Demand Draft/Cash/ Wire transfer/

for  
 Ghule

Chairperson/ Secretary/ Treasurer

Sethi GSMC & KEMH, Department Development Fund

Fees for instructions in Leprosy

Fees for Clinical Instructions and fees  
 for Sanitary and Vaccine Instructions

Dissection Charges

Registration Fees

Fines

Breakage Charges

Minor Receipts

Sales Tax

General Sales Tax

Deposit for-

Breakage

Bones

Hostel Furniture

Total .. 800 00

For Payer

College Head Clerk,



# SETH G. S. MEDICAL COLLEGE & K. E. M. HOSPITAL DEPARTMENT DEVELOPMENT FUND

(Registration No. : E-21331 Mumbai)

Registered Office : Seth G. S. Medical College & K. E. M. Hospital, Office of Societies, Opp. Dean Office, Parel, Mumbai - 400 012

## RECEIPT

No. 23070



Date : 11/01/2024

Received with thanks from Shri/Smt/M/S Dr. Shubhangi Gule  
 a sum of Rs. 4,000/- (Rupees four thousand only)


only) as a donation for Guest House by Cheque/Demand Draft/Cash/ Wire transfer/

### Details of Cheque/ Demand Draft (DD) :

Cheque/ DD number \_\_\_\_\_

dated \_\_\_\_\_ drawn on \_\_\_\_\_

Receipt subject to realization of cheque/ DD

for  
  
Chairperson

Chairperson/ Secretary/ Treasurer  
 Seth GSMC & KEMH, Department Development Fund

Fees for instructions in Leprosy		
Fees for Clinical Instructions and fees for Sanitary and Vaccine Instructions		
Dissection Charges		
Registration Fees		
Fines		
Breakage Charges		
Minor Receipts		
Sales Tax		
General Sales Tax		
Deposit for-		
Breakage		
Bones		
Hostel Furniture		
Total ..	800	00

DSK

For Payer

..... College Head Clerk,



# Brihanmumbai Municipal Corporation

Seth G. S. MEDICAL COLLEGE  
Parel, Mumbai - 400 012

No. 0001473

COLLEGE. Date 11/1/24

Received from Shri/Smt. Shubhangi Ghale  
the sum of Rs. Eight Hundred only

EDUCATION  
HOSPITAL

edu

Date : 12.01.2024

	Rs.	P.
Admission Fees		
Term Fees		
(1) College		
(2) University		
Post Graduate Fees		
Hospital Practice		
Practical Physiology		
Microscope Charges		
Law Charges		
Hostel Rent <u>GR</u>	<u>800</u>	
Fees for instructions in Leprosy		
Fees for Clinical Instructions and fees for Sanitary and Vaccine Instructions		
Dissection Charges		
Registration Fees		
Fines		
Breakage Charges		
Minor Receipts		
Sales Tax		
General Sales Tax		
Deposit for-		
Breakage		
Bones <u>DSK</u>		
Hostel Furniture		
Total ..	<u>800</u>	<u>00</u>

ended the First contact  
on (Batch 2024A) held  
al Centre, Mumbai on a

For Payer

..... College Head Clerk,

# DEPARTMENT OF MEDICAL EDUCATION

SETH G.S. MEDICAL COLLEGE & K.E.M. HOSPITAL

PAREL, MUMBAI – 400 012.

☎ 022-24107624, Email: [meunit@kem.edu](mailto:meunit@kem.edu)

---

Date : 12.01.2024

## Attendance Certificate

This is to certify that Dr.Shubhangi Ghule attended the First contact session of the 14<sup>th</sup> Advance course in Medical Education (Batch 2024A) held from 8<sup>th</sup> – 12<sup>th</sup> Jan. 2024 at GSMC-KEMH NMC Nodal Centre, Mumbai on a full time basis.

*P.B. Iyer*

**Dr. P.B.Iyer**

**Convener**

**GSMC KEMH NMC Nodal Centre**



**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 21-Feb-2024

Particulars	Amount
Account : Seminar Exp. for Staff	8,500.00
	<b>₹ 8,500.00</b>

Through :

College Cash

On Account of :

BEING CASH PAID TO DR. POONAM B.  
TENGIKAI ASSIT PROF. FOR  
MAHACON -6 ANATOMY  
CONFERENCE.

Amount (in words) :

Indian Rupees Eight Thousand Five  
Hundred Only

Rec  Signature:  
*Received.*

Authorised Signatory

Date: 15/02/2024

DR. D.Y.PATIL MEDICAL COLLEGE  
D. Y. PATIL School of Medicine

DR. D. Y. PATIL Vidyanaagar, Sector - 7, Nerul  
Navi Mumbai - 400706. PH.: 2770 9227

Receipt No : 202400245



Bank A/c : MCB SB A/C 3690 AURA

Name of the Student in Full: DR DIPIN KUMAR YADAV  
Date : 03/01/2024  
Roll No :

Address for Correspondence

Phone No :  
Class :  
Year :  
Mobile No :  
Term :  
Admission Year :

PARTICULARS	Amount (Rs.)
MAHACON-6 ANATOMY-CONFERENCE	3500.00
Amount in Words : THREE THOUSAND FIVE HUNDRED ONLY	<b>TOTAL</b> 3500.00

Cheque No : UPI-269946 Dated : 03/01/2024  
Mode of Payment : BANK  
Drawn on : UPI Branch : MUMBAI



Signature of the Receiver  
Valid : Subject to realization  
Signature of the Receiver

lege Jalgaon.  
conference.  
Assistant Professor in  
a Power Point Presentation  
D.Y. Patil Medical College,  
6<sup>th</sup> ).  
pose Rs 5000 for T.A & D.A.  
for me.

Yours Sincerely,  
Dr.  
(Dr. Poonam B. Tengjinde)

PROFESSOR & HOD  
Dept. of Anatomy  
Dr. Uhas Patil Medical College  
and Hospital, Jalgaon Kh.

RS. 3500

*[Handwritten signature]*  
15/02/24



Date: 15/02/2024

To Respected Dean of,

Dr. Ulhas Patil Medical College Jalgaon.

Subject: Advance for state conference.

I Dr. Purnam. B. Tengjinkai Assistant Professor in

Dept. of Anatomy presenting a Power Point Presentation  
in National conference in D.Y. Patil Medical College,  
Nerul, Mumbai (Maharashtra 6<sup>th</sup>).

For this purpose Rs 5000 for T.A & D.A.  
can be kindly granted for me.

Recommended  
for Sanction

Mahajan

PROFESSOR & HOD  
Dept. of Anatomy  
Dr. Ulhas Patil Medical College  
and Hospital, Jalgaon Kh.

Rs. 5000

Yours Sincerely,  
P

(Dr. Purnam. B. Tengjinkai)

P. Patil  
15/02/24



**Padmashree Dr. D.Y. Patil Medical College**

Nerul, Navi Mumbai

Org. Accr. Code no.MMC/Accr. Cert/MED-0138/2013

**MAHACON VI**

State Conference of Regional Chapter of Anatomy [Maharashtra]

Theme: Expanding Horizons

# Certificate of Participation



ORGANIZED BY DEPARTMENT OF ANATOMY

*This is to certify that **DR. POONAM B. TENGINKAR**..... has participated*

*as a Delegate in **MAHACON VI** Conference Organized by Department of Anatomy,*

*Padmashree Dr. D. Y. Patil Medical College Nerul, Navi Mumbai held on 16<sup>th</sup> & 17<sup>th</sup> February, 2024*

*Maharashtra Medical Council has granted ..... 4 ..... Credit hours for delegates.*

*H.N. Nakhate*

**Dr. Manisha Nakhate**  
Organizing Secretary  
MAHACON VI



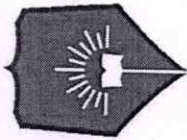
*[Signature]*

**Dr. Mandar Ambike**  
President  
Regional Chapter of Anatomy

*[Signature]*  
MMC Observer

D Y Patil University School Of Medicine





**D Y PATIL**  
UNIVERSITY  
SCHOOL OF  
MEDICINE  
NAVI MUMBAI



## Certificate of Participation



EXPANDING HORIZONS  
ORGANIZED BY DEPARTMENT OF ANATOMY

This is to certify that **DR. POONAM B. TENGINKAI**..... has participated

as a Delegate/Chairperson in **MAHACON VI** held on 16<sup>th</sup> and 17<sup>th</sup> February 2024 at the

*D Y Patil University School of Medicine, Nerul, Navi Mumbai.*

He / She has presented Poster/Paper entitled **MORPHOMETRIC ANALYSIS OF DIMENSIONS OF VERTEBRAL CANAL AND OTHER PARAMETERS OF LUMBAR VERTEBRAE MRI STUDY**

*MS Nakhate*

**Dr. Manisha Nakhate**  
Organizing Secretary  
MAHACON VI

*D. Rajiv*

**Dr. Rajiv Rao**  
Dean

**Dr. Mandar Ambike**  
President  
Regional Chapter of Anatomy

D Y Patil University School Of Medicine



**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 22-Feb-2024

Particulars	Amount
Account : Seminar Exp. for Staff	7,000.00

Through :

College Cash

On Account of :

BEING CASH PAID TO DR. SHUBHANGI  
B.GHULE PROFESSOR DEPARTMENT  
OF ANATOMY BASIC COURSE OF  
MEDICAL EDUCATION PROGRAME AT  
AFMC PUNE DT; 17 FEB 24  
TRAVELLING EXP.

Amount (in words) :

Indian Rupees Seven Thousand Only

₹ 7,000.00



Authorised Signatory



To  
The Dean,  
Dr. Ulhas Patil Medical College  
Jalgaon,

Subjects: Refund of expenditure of conference and  
observer as a Part of the ACME program.

Respected sir,  
I Dr Shubhangi B. Ghule, Professor, Department of Anatomy Dr. Ulhas Patil Medical  
College. On behalf of the college, I have been doing the ACME program for the year  
of 2023-24. I was selected as an observer for a Basic course of the medical  
education program at AFMC Pune on 17 -02-24, it is one of the activities of my  
ongoing ACME course. I also attended the Anatomy conference as a delegate  
The traveling expenses are borne by from my pocket.

Hence I request you to kindly sanction me the refund amount of Rs: 7000 of the  
same.

The details are given here and proofs are attached here

- 1) Conference: Rs.4000
- 2) ACME observer at AFMC Pune Traveling expenses ONLY – Rs.3000 (including local  
travel)

**Note: No accommodation and food charges are mentioned here**

Thanking you

Attached documents

- 1) Copy of email communication from MEU unit, GSMC, KEMH, Mumbai.
- 2) Attendance certificate.
- 3) tickets- to and fro travel

*Shubhangi B. Ghule*  
22/02/24.

*Shubhangi B. Ghule*  
Dr. Shubhangi Ghule  
Professor  
Dept of Anatomy

2/9/24, 3:06 PM

Gmail - Going 1 day observer on 17th February 2024 for BCME at AFMC, Pune



Shubhangi Ghule <shubhacme81@gmail.com>

## Going 1 day observer on 17th February 2024 for BCME at AFMC, Pune

3 messages

**Shubhangi Ghule** <shubhacme81@gmail.com>  
To: meunit@kem.edu

2 February 2024 at 10:57

Respected Sir/ Madam

I Dr Shubhangi Bhagwat Ghule, Professor in Anatomy, Dr Ulhas Patil Medical College, Jalgaon. I mailed about observership on 17th February, Saturday at AFMC, Pune. I got permission to attend BCME from the convener, AFMC, Pune.

Thanks & Regards

**Medical Education Unit** <meunit@kem.edu>  
To: Shubhangi Ghule <shubhacme81@gmail.com>

6 February 2024 at 06:18

Dear Dr. Shubhangi,

You are permitted to observe BCME at Regional Centre, AFMC, Pune on 17 February 2024 as per guidelines.

Please send observer report in prescribed format within 7 days of the workshop.  
Also send attendance certificate as per the format.


Scanned pdf as soft copy  
Original hard copy of report and attendance certificate

Office address for sending hard copy:  
Dr. Praveen B Iyer  
Professor (Additional) of Anatomy  
2nd Floor, College Building  
Seth G S Medical College & KEM Hospital  
Acharya Donde Marg  
Parel, Mumbai 400012  
Maharashtra

Thanks

Regards

[Quoted text hidden]

 **observation proforma \_advanc course.docx**  
32K

**Shubhangi Ghule** <shubhacme81@gmail.com>  
Draft To: Medical Education Unit <meunit@kem.edu>

7 February 2024 at 18:32

[Quoted text hidden]





सर्वप्रथम्... सर्वोत्तम्...

**Sangitam Travels Pvt. Ltd.**

**संगीतम्**

Customer Care: 95959 54114 info@sangitambus.in sangitambus.in GSTIN : 27ABHCS5006K176

**BUS DESTINATION**

From **PUNE** To **JALGAON** On Service **BANER - NEAR SADANAND HOTEL**

Coach Type **PUNE TO JALGAON - 2X1 (36) A/C SLEEPER**

**BUS  
TICKET**

178741269



**JOURNEY DETAILS**

Journey Date: **17-02-2024** Day: **SATURDAY** Dep.Time: **08:12 PM**  
(Report at least 15 minutes prior to the departure time at this boarding point)

Boarding / Landmark: **Baner - Near Sadanand Hotel - 9595954114,9028535222** Phone :

Drop : **07:17 AM - AKASHWANI CHOWK - NEAR RASHTRAWADI BHAVAN**

**TICKET DETAILS**

Ticket Booked On: **16-02-2024** Booked By **New Mahalaxmi Travels (Jalgaon)**

Ticket Status: **Booked** Ticket No: **2077**

Total Fare: **₹1280(₹1219.05 + ₹60.95 GST)**

Remarks :

**PASSENGER DETAILS**

SEAT NUMBER	NAME	GENDER	BOARDING AT	DROP OFF
<b>19U</b>	<b>DR.SHUBHANGI WAGH</b>	<b>MALE</b>	<b>BANER - NEAR SADANAND HOTEL</b>	<b>07:17 AM - AKASHWANI CHOWK - NEAR RASHTRAWADI BHAVAN</b>

Thank you!  
Wish you A Happy & safe your Journey!!!

**1.Cancellation Policy**

Following is the list of time of cancellation prior to journey time followed by percentage of refund amount.

**1 Minutes To 12 Hours : 0% Refund**

**12 Hours To 24 Hours : 50% Refund**

**More than 24 Hours : 80% Refund**

a) Partial Cancellation or modification will not be done.

b) No further arguments will be taken into consideration.

c) Sangitam Travels may cancel a service without any prior notice in case of circumstances beyond its control. In such circumstances Sangitam Travels shall either reschedule the journey for travel on the next Sangitam Travels service in the same sector, subject to availability without any extra charge based on the passenger's conveyance or enable a full refund of the ticket as paid by the passenger and shall be under no further liability to the passenger.

d) For online payments, refund will be processed within 10 working days.

e) Refund will be processed by the channels through booking is made.

**1. Boarding and Dropping of Passengers**

a) Passengers shall report at the boarding point at least 15 minutes prior to the scheduled departure time.



Students Copy

साईकृपा ट्रॅव्हल्स

मानराज पार्क, जळगाव. (मो) ९९७५७४६५४५

No. 1766 Date: 15/2/2024

Name: Dr. Shubhangi Ghule

Journey Date: 16/2/2024

Jalgaon TO Pune

Seat No. 10

Bus No. 2022

₹ 1280/-

: 202302342

31/01/2023

o:

Amount (Rs.)

4000.00

Amount in Words :  
FOUR THOUSAND ONLY

TOTAL

4000.00

Cheque No : IMPS-4704002 Dated : 31/01/2023

Mode of Payment : BANK

Drawn on : IMPS-MR KAILASH Branch :

Signature of the Receiver

Valid : Subject to realization



Signature of the Receiver



Regd

This is to certify the  
Basic Course in Me

the NMC Regional Centre, Armed Forces Medical College, Pune, on a full-time  
basis. Dr. Shubhangi Ghule attended all the sessions on

17 Feb 2024

Deodhanjan Dey  
Wg Cdr  
Convener  
NMC Regional Centre  
AFMC Pune



Students Copy

DR. D.Y.PATIL MEDICAL COLLEGE

D. Y. PATIL School of Medicine

DR. D. Y. PATIL Vidyannagar, Sector - 7, Nerul  
Navi Mumbai - 400706. PH.: 2770 9227



Receipt No : 202302342

Bank A/c : MCB SB A/C 3690 AURA

Name of the Student in Full  
SHUBHANGI GHULE

Date : 31/01/2023

Roll No :

Address for Correspondence

Phone No :

Mobile No :

Class :

Term :

Year :

Admission Year :

PARTICULARS	Amount (Rs.)
MAHACON-6 ANATOMY-CONFERENCE AND WORK SHOP	4000.00
Amount in Words : FOUR THOUSAND ONLY	TOTAL 4000.00

Cheque No : IMPS-4704002 Dated : 31/01/2023

Mode of Payment : BANK

Drawn on : IMPS-MR KAILASH Branch :

Signature of the Receiver



Signature of the Receiver

Valid : Subject to realization



Reg

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17 Feb 2023

Deeptanjan Dey  
Wg Cdr  
Convener  
NMC Regional Centre  
AFMC Pune




**National Medical Commission  
Regional Centre for Faculty Development  
Armed Forces Medical College, Pune**



**CERTIFICATE**

This is to certify that Dr Shubhangi Ghule observed the  
Basic Course in Medical Education workshop for one day on 17 Feb 2024 at  
the NMC Regional Centre, Armed Forces Medical College, Pune, on a full-time  
basis. Dr Shubhangi Ghule attended all the sessions on  
17 Feb 2024

  
Deepanjan Dey  
Wg Cdr  
Convener  
NMC Regional Centre  
AFMC Pune





**Padmashree Dr. D.Y. Patil Medical College**

Nerul, Navi Mumbai

Org. Accr. Code no. MMC/Accre. Cert/MED-0138/2013

**MAHACON VI**

State Conference of Regional Chapter of Anatomy [Maharashtra]

Theme: Expanding Horizons

## Certificate of Participation



ORGANIZED BY DEPARTMENT OF ANATOMY

*This is to certify that ..DR. SHUBHANGI... BHAGNAT..... GAULE..... has participated*

*as a Delegate in MAHACON VI Conference Organized by Department of Anatomy,*

*Padmashree Dr. D. Y. Patil Medical College Nerul, Navi Mumbai held on 16<sup>th</sup> & 17<sup>th</sup> February, 2024*

*Maharashtra Medical Council has granted..... 4..... Credit hours for delegates.*

*H. S. Nakhate*

**Dr. Manisha Nakhate**  
Organizing Secretary  
MAHACON VI

*D. Rajiv Rao*

**Dr. Rajiv Rao**  
Dean

D Y Patil University School Of Medicine

*M. Mandar Ambike*

**Dr. Mandar Ambike**  
President

Regional Chapter of Anatomy

*M. MC Observer*



**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 19-Apr-2024

Particulars	Amount
Account : Seminar Exp. for Staff	12,922.00
Through : College Cash	
On Account of : BEING CASH PAID FOR CURRICULUM IMPLEENTATION SUPPORT PROGRAM -III WORKSHOP AT NASHIK DT; 15 APRIL 24 & 16 APRIL 24 EXP TO DR. SHIVAJI P.SADULWAD & DR.SARANG C.D. PROF OF GEN. MEDICINE.	
Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Twenty Two Only	
	<b>₹ 12,922.00</b>

Re



Signature:

19/4/24

Authorised Signatory



DT. 19/4/2024

To  
Dean  
Dr. Umas Patil Medical College & Hospital  
Jalgaon

Subject: To get Reimbursement of TA & Workshop fee, Dearness Allowance for attending CISP-III workshop at. MUMS Nashik TA, DA & Workshop Registration Fee

R/Sir.  
9 Dr. Shivaji P. Sadhwan, Prof & Head  
Dept of Gen. Surgeon & Dr Sarang C.D.

Professors Gen. Medicine attended CISP-III workshop at MUMS Nashik on 15/4/24 & 16/4/2024. We have travelled & stay together for same.

Here with we are submitting bills of Registration fee for workshop & travelling bill & stay at MUMS bill.

Kindly sanction these bills & our dearness allowance for these days.  
Thank you.

Accts/  
P. Saneha  
10-4-24  
Director

\* TA Total Rs 3942.6  
Dr. Shivaji Rs 1971.30  
Dr. Sarang Rs 1971.30  
\* CISP Fee  
Dr. Shivaji Rs 3540.00  
Dr. Sarang Rs 3540.00  
\* Stay Charge Rs 500.00  
Dr. Shivaji Rs 250.00  
Dr. Sarang Rs 250.00

Yours sincerely  
Dr. S. P. Sadhwan &  
Dr. Sarang C.D.

R

To REGISTRAR MUHS NASHIK

₹500

Split with friends

✓ Completed

Apr 15, 2024 6:09 AM



ICICI Bank 1782



UPI transaction ID

447225903024

To: REGISTRAR MUHS NASHIK

1275201a.qrpos@idbi

From: RAJASHRI RAMESHCHANDRA  
PAWAR (ICICI Bank)

dr.shivajisadulwad72@okicici

Scan transaction ID

🔗 Having issues?

🔗 Share

*Rajashri Pawar*



Electronic Reservation Slip (ERS) - Normal User



Booked from

Boarding At

To

BHUSAVAL JN (BSL)

BHUSAVAL JN (BSL)

NASHIK ROAD (NK)

Start Date\* 15-Apr-2024

Departure\* 01:15 15-Apr-2024

Arrival\* 05:25 15-Apr-2024

PNR

Train No./Name

Class

6633605539

13201/PNBE LTT EXP

FIRST AC (1A)

Quota

Distance

Booking Date

GENERAL (GN)

258 KM

23-Mar-2024 18:21:32 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	SHIVAJI SADULWAD	52	M	CNF	CNF
2.	SARANG C D	64	M	CNF	CNF

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004871650637

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 2,350.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.90
<u>Total Fare (all inclusive)</u>	<u>₹ 2,386.30</u>
PG Charges as applicable (Additional)	



₹ 2386.30

\* Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.



अपने मेडिकल दस्तावेज डिजिटली स्टोर  
और शेयर करें कहीं भी, कभी भी

आयुष्मान भारत हेल्थ अकाउंट (ABHA) से



आज ही अपना ABHA बनाए:

विजिट: abdm.gov.in

डाउनलोड करें: ABHA ऐप

14477



Indian Railways GST Details:

Invoice Number: PS24663360553911 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Recipient Information:

*BAHAR*



Electronic Reservation Slip (ERS)-Normal User



75  
Azadi Ka  
Amrit Mahotsav



Booked from

NASHIK ROAD (NK)  
Start Date\* 16-Apr-2024

Boarding At

NASHIK ROAD (NK)  
Departure\* 18:30 16-Apr-2024

To

BHUSAVAL JN (BSL)  
Arrival\* 22:20 16-Apr-2024

PNR

8863357382

Train No./Name

12139/SEVAGRAM EXP

Class

SECOND AC (2A)

Quota

GENERAL (GN)

Distance

258 KM

Booking Date

23-Mar-2024 18:09:26 HR:

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	SHIVAJI SADULWAD	52	M	CNF/A1/18/SIDE UPPER	CNF/A1/18/SIDE UPPER
2.	SARANG C D	64	M	CNF/A1/17/SIDE LOWER	CNF/A1/17/SIDE LOWER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

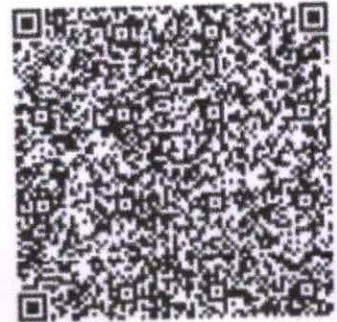
Transaction ID: 100004871691373

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 1,520.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.90
Total Fare (all inclusive)	₹ 1,556.30

PG Charges as applicable (Additional)



₹ 1556.30

\* Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

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- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.



अपने मेडिकल दस्तावेज़ डिजिटली स्टोर  
और शेयर करें कहीं भी, कभी भी  
आयुष्मान भारत हेल्थ अकाउंट (ABHA) से



आज ही अपना ABHA बनाएं:  
विजिट: abdm.gov.in  
डाउनलोड करें: ABHA ऐप  
14477

Indian Railways GST Details:

Invoice Number: PS24886335738211

Address:

Indian Railways New Delhi

Supplier Information:

SAC Code: 996421

GSTIN:

07AAAGM0289C1ZL

Recipient Information:

*3 Annual*





Maharashtra University of Health Sciences  
Original Copy

Receipt No : 2500193/2425  
Date : Thursday, 4 April, 2024  
Under Section : [5017] Institute Of Medical Education Technology & Teachers Training, Nashik  
Received From : Dr. Shivaji Pandurang Sadulwad  
Narration : RFPW-Registration Fee For Curriculum Implementation Support Program - III  
(Department of General Surgery)  
Email Address : dr.shivajisadulwad72@gmail.com  
Mobile No. : 9881604567

Receipt No : 2500193/2425  
Date : Thursday, 4 April, 2024  
Under Section : [5017] Institute Of Medical Education Technology & Teachers Training, Nashik  
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Email Address : dr.shivajisadulwad72@gmail.com  
Mobile No. : 9881604567

On Account Of	Amount [Rs]
1. 4171 FR10101 Sale Of Computer Consumable	0.00
2. 4172 FR10102 E-Learning College Contribution	0.00
3. 4173 FR10103 E Learning Activity	0.00
4. 4174 FR10104 Consortium Or Recent Advances	0.00
5. 4175 FR10105 Library Fees	0.00
6. 4177 FR10107 Recruitment - Application Form Fee	0.00
7. 4178 FR10108 University Name -Logo Fee	0.00
8. 4179 FR10109 Training / Workshop Fee	3,540.00
9. 4180 FR10110 Guest House Charges	0.00
10. 4181 FR10111 TTI Building Hall Rent	0.00
11. 4182 FR10112 Museum Fees	0.00
12. 4183 FR10113 Recovery Of - Telephone / Fax /ATM /Post Office Charges	0.00
13. 4184 FR10114 Sponsorship/Donation/Financial Assistance	0.00
14. 4185 FR10115 University Chair (Adhyasan) Interest Fund]	0.00
15. 4187 FR10117 Interest On Fix Deposits	0.00
16. 4189 FR10119 University Act	0.00
17. 4190 FR10120 Sale Of Tender Form	0.00
<b>Subject To Relisation Receipt Total</b>	<b>3,540.00</b>

On Account Of	Amount [Rs]
1. 4171 FR10101 Sale Of Computer Consumable	0.00
2. 4172 FR10102 E-Learning College Contribution	0.00
3. 4173 FR10103 E Learning Activity	0.00
4. 4174 FR10104 Consortium Or Recent Advances	0.00
5. 4175 FR10105 Library Fees	0.00
6. 4177 FR10107 Recruitment - Application Form Fee	0.00
7. 4178 FR10108 University Name -Logo Fee	0.00
8. 4179 FR10109 Training / Workshop Fee	3,540.00
9. 4180 FR10110 Guest House Charges	0.00
10. 4181 FR10111 TTI Building Hall Rent	0.00
11. 4182 FR10112 Museum Fees	0.00
12. 4183 FR10113 Recovery Of - Telephone / Fax /ATM /Post Office Charges	0.00
13. 4184 FR10114 Sponsorship/Donation/Financial Assistance	0.00
14. 4185 FR10115 University Chair (Adhyasan) Interest Fund]	0.00
15. 4187 FR10117 Interest On Fix Deposits	0.00
16. 4189 FR10119 University Act	0.00
17. 4190 FR10120 Sale Of Tender Form	0.00
<b>Subject To Relisation Receipt Total</b>	<b>3,540.00</b>

Rupees (in words) : Three Thousand Five Hundred Forty Rupees Only.

Rupees (in words) : Three Thousand Five Hundred Forty Rupees Only.

Payment Details : 1 Card

Payment Details : 1 Card

1. 04.04.24 3,540.00 By Card 19565650675, ORC for Token FSTKN0006251539395

1. 04.04.24 3,540.00 By Card 19565650675, ORC for Token FSTKN0006251539395

College : 103105 -Godavari Foundations Dr. Ulhas Patil Medical College & Hospital, Jalgaon, Pin-425309

College : 103105 -Godavari Foundations Dr. Ulhas Patil Medical College & Hospital, Jalgaon, Pin-425309

Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Receipt Type: StudentFees  
Receiver : Online Receipt Counter

Thursday, 4 April, 2024 11:53 am [AD: -1, UniSuite ORC, ORC, -1]

Thursday, 4 April, 2024 11:53 am [AD: -1, UniSuite ORC, ORC, -1]

Registrar MUHS, Nashik

Registrar MUHS, Nashik

Handwritten signature and amount: 3540.00



S5017

Academic Year : 2024 - 2025



Maharashtra University of Health Sciences  
Original Copy

Receipt No : 2500202/2425 Date : Thursday, 4 April, 2024  
Under Section : [5017] Institute Of Medical Education Technology & Teachers Training, Nashik  
Received From : Dr Sarang CHIMANLAL Dayabhai  
Narration : RFPW-Registration Fee For Curriculum Implementation Support Program - III (Dept of GEN MEDICINE)  
Email Address : doctor\_md1980@yahoo.co.in Mobile No. : 9773065256

On Account Of	Amount [Rs]
1. 4171 FR10101 Sale Of Computer Consumable	0.00
2. 4172 FR10102 E-Learning College Contribution	0.00
3. 4173 FR10103 E Learning Activity	0.00
4. 4174 FR10104 Consortium Or Recent Advances	0.00
5. 4175 FR10105 Library Fees	0.00
6. 4177 FR10107 Recruitment - Application Form Fee	0.00
7. 4178 FR10108 University Name -Logo Fee	0.00
8. 4179 FR10109 Training / Workshop Fee	3,540.00
9. 4180 FR10110 Guest House Charges	0.00
10. 4181 FR10111 TTI Building Hall Rent	0.00
11. 4182 FR10112 Museum Fees	0.00
12. 4183 FR10113 Recovery Of - Telephone / Fax /ATM /Post Office Charges	0.00
13. 4184 FR10114 Sponsorship/Donation/Financial Assistance	0.00
14. 4185 FR10115 University Chair (Adhyasan) Interest Fund]	0.00
15. 4187 FR10117 Interest On Fix Deposits	0.00
16. 4189 FR10119 University Act	0.00
17. 4190 FR10120 Sale Of Tender Form	0.00
<b>Subject To Realisation Receipt Total</b>	<b>3,540.00</b>

Rupees (in words) : Three Thousand Five Hundred Forty Rupees Only.  
Payment Details : 1 UPI

1. 04.04.24 3,540.00 By UPI 19566089132, ORC for Token FSTKN0000759638276

College : 103105 -Godavari Foundations Dr. Ulhas Patil Medical College & Hospital, Jalgaon, Pin-425309

Receipt Type: StudentFees  
Receiver : Online Receipt Counter  
Registrar MUHS, Nashik

S5017

MUHS  
Maharashtra University of Health Sciences  
University Copy

Receipt No : 2500202/2425 Date : Thursday, 4 April, 2024  
Under Section : [5017] Institute Of Medical Education Technology & Teachers Training, Nashik  
Received From : Dr Sarang CHIMANLAL Dayabhai  
Narration : RFPW-Registration Fee For Curriculum Implementation Support Program - III (Dept of GEN MEDICINE)  
Email Address : doctor\_md1980@yahoo.co.in Mobile No. : 9773065256

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3. 4173 FR10103 E Learning Activity	0.00
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10. 4181 FR10111 TTI Building Hall Rent	0.00
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13. 4184 FR10114 Sponsorship/Donation/Financial Assistance	0.00
14. 4185 FR10115 University Chair (Adhyasan) Interest Fund]	0.00
15. 4187 FR10117 Interest On Fix Deposits	0.00
16. 4189 FR10119 University Act	0.00
17. 4190 FR10120 Sale Of Tender Form	0.00
<b>Subject To Realisation Receipt Total</b>	<b>3,540.00</b>

Rupees (in words) : Three Thousand Five Hundred Forty Rupees Only.  
Payment Details : 1 UPI

1. 04.04.24 3,540.00 By UPI 19566089132, ORC for Token FSTKN0000759638276

College : 103105 -Godavari Foundations Dr. Ulhas Patil Medical College & Hospital, Jalgaon, Pin-425309

Receipt Type: StudentFees  
Receiver : Online Receipt Counter  
Registrar MUHS, Nashik

NR 3540000 B. Ahmed



S5017

Academic Year : 2024 - 2025



Maharashtra University of Health Sciences  
Original Copy

Receipt No : 2500202/2425  
Date : Thursday, 4 April, 2024  
Under Section : [5017] Institute Of Medical Education Technology & Teachers Training, Nashik  
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7. 4178 FR10108 University Name -Logo Fee	0.00
8. 4179 FR10109 Training / Workshop Fee	3,540.00
9. 4180 FR10110 Guest House Charges	0.00
10. 4181 FR10111 TTI Building Hall Rent	0.00
11. 4182 FR10112 Museum Fees	0.00
12. 4183 FR10113 Recovery Of - Telephone / Fax /ATM /Post Office Charges	0.00
13. 4184 FR10114 Sponsorship/Donation/Financial Assistance	0.00
14. 4185 FR10115 University Chair (Adhyasan) Interest Fund]	0.00
15. 4187 FR10117 Interest On Fix Deposits	0.00
16. 4189 FR10119 University Act	0.00
17. 4190 FR10120 Sale Of Tender Form	0.00

Subject To Realisation Receipt Total **3,540.00**

Rupees (in words) : Three Thousand Five Hundred Forty Rupees Only.

Payment Details : 1 UPI

1. 04.04.24 3,540.00 By UPI 19566089132, ORC for Token FSTKN0000759638276

College : 103105 -Godavari Foundations Dr. Ulhas Patil Medical College & Hospital, Jalgaon, Pin-425309

Receipt Type: StudentFees  
Receiver : Online Receipt Counter  
Registrar MUHS, Nashik

S5017

Maharashtra University of Health Sciences  
University Copy

Receipt No : 2500202/2425  
Date : Thursday, 4 April, 2024  
Under Section : [5017] Institute Of Medical Education Technology & Teachers Training, Nashik  
Received From : Dr Sarang CHIMANLAL Dayabhai  
Narration : RFPW-Registration Fee For Curriculum Implementation Support Program - III (Dept of GEN MEDICINE)  
Email Address : doctor\_md1980@yahoo.co.in  
Mobile No. : 9773065256

On Account Of	Amount [Rs]
1. 4171 FR10101 Sale Of Computer Consumable	0.00
2. 4172 FR10102 E-Learning College Contribution	0.00
3. 4173 FR10103 E Learning Activity	0.00
4. 4174 FR10104 Consortium Or Recent Advances	0.00
5. 4175 FR10105 Library Fees	0.00
6. 4177 FR10107 Recruitment - Application Form Fee	0.00
7. 4178 FR10108 University Name -Logo Fee	0.00
8. 4179 FR10109 Training / Workshop Fee	3,540.00
9. 4180 FR10110 Guest House Charges	0.00
10. 4181 FR10111 TTI Building Hall Rent	0.00
11. 4182 FR10112 Museum Fees	0.00
12. 4183 FR10113 Recovery Of - Telephone / Fax /ATM /Post Office Charges	0.00
13. 4184 FR10114 Sponsorship/Donation/Financial Assistance	0.00
14. 4185 FR10115 University Chair (Adhyasan) Interest Fund]	0.00
15. 4187 FR10117 Interest On Fix Deposits	0.00
16. 4189 FR10119 University Act	0.00
17. 4190 FR10120 Sale Of Tender Form	0.00

Subject To Realisation Receipt Total **3,540.00**

Rupees (in words) : Three Thousand Five Hundred Forty Rupees Only.

Payment Details : 1 UPI

1. 04.04.24 3,540.00 By UPI 19566089132, ORC for Token FSTKN0000759638276

College : 103105 -Godavari Foundations Dr. Ulhas Patil Medical College & Hospital, Jalgaon, Pin-425309

Receipt Type: StudentFees  
Receiver : Online Receipt Counter  
Registrar MUHS, Nashik

Handwritten note: *RS 3540.00*

020/CISP-III-2024/69



## CURRICULUM IMPLEMENTATION SUPPORT PROGRAM - III

This is to certify that

Dr Shivaji Sadulwad, bearing registration number 82734  
of Maharashtra Medical council, from Dr Ulhas Patil Medical College & Hospital, Jalgaon  
has attended the **Curriculum Implementation Support Program III** conducted by NMC  
Regional Centre Institute of Medical Education Technology & Teachers' Training from  
15/04/2024 to 16/04/2024 at Maharashtra University of Health Sciences, Nashik

A.S. Dvalur  
Convener Regional/ Nodal centre

[Signature]  
Dean/ Principal



020/CTSP-III-2024-68



## CURRICULUM IMPLEMENTATION SUPPORT PROGRAM - III

This is to certify that

Dr Sarang Chimanlal Dahyabhai, bearing registration number 14360  
of Maharashtra Medical council, from Dr Ulhas Patil Medical College & Hospital, Jalgaon  
has attended the **Curriculum Implementation Support Program III** conducted by NMC  
Regional Centre Institute of Medical Education Technology & Teachers' Training from  
15.04.2024 to 16.04.2024 at Maharashtra University of Health Sciences, Nashik

A.S. Dvabur  
Convener Regional/ Nodal centre

M. P. K.  
Dean/ Principal

**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 29-Apr-2024

Particulars	Amount
Account : Seminar Exp. for Staff	6,855.00
	<b>₹ 6,855.00</b>

Through :

College Cash

On Account of :

BEING CASH PAID FOR WORKSHOP  
MET DEPARTMENT OF OUR COLLEGE  
NIMINATED US FOR CISP III TRAINING  
AT MUHS NASHIK DT 25 APRIL 24 TO  
26 APRIL 24 TO MR.BAPURAO BITE.

Amount (in words) :

Indian Rupees Six Thousand Eight  
Hundred Fifty Five Only



Signature:

Authorised Signatory



**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 29-Apr-2024

Particulars	Amount
Account : Seminar Exp. for Staff	<b>6,855.00</b>

**Through :**

College Cash

**On Account of :**

BEING CASH PAID FOR WORKSHOP  
MET DEPARTMENT OF OUR COLLEGE  
NIMINATED US FOR CISP III TRAINING  
AT MUHS NASHIK DT 25 APRIL 24 TO  
26 APRIL 24 TO DR.RANJANA  
SHINGNE.

**Amount (in words) :**

Indian Rupees Six Thousand Eight  
Hundred Fifty Five Only

**₹ 6,855.00**

R.  Signature:

Authorised Signatory

**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 29-Apr-2024

Particulars	Amount
Account : Seminar Exp. for Staff	6,855.00

Through :

College Cash

On Account of :

BEING CASH PAID FOR WORKSHOP  
MET DEPARTMENT OF OUR COLLEGE  
NIMINATED US FOR CISP III TRAINING  
AT MUHS NASHIK DT 25 APRIL 24 TO  
26 APRIL 24 TO DR.DILIP DHEKALE.

Amount (in words) :

Indian Rupees Six Thousand Eight  
Hundred Fifty Five Only

**₹ 6,855.00**

Re:



Signature:

Authorised Signatory



- 1) Dr. Dilip H Dhekale
- 2) Dr. Ranjana Shingne
- 3) Mr. Bapurao Bite

Date: 29/4/2024.

TO,

Dean/  
Dr. Vilas Patil Medical  
College & Hospital, Jalgaon

Sub: To reimburse the CISP III workshop registration fees, TA & DA

Ref: Permission & sanction letter of Respected Medical Director, DUPMC Jalgaon dated 12/4/24

R/Sir,

MET Dept. of our college had nominated us for CISP III training at MUHS, Nashik on 25/4/24 to 28/4/24. We did the training. Now please reimburse our CISP III workshop registration fees, TA & DA as follows.

- 1) Registration fees Rs.  $3540 \times 3 = 10,620$
- 2) Travelling expenses Rs. ----- = 4560
- 3) Local Travelling expenses Rs. --- = 430
- 4) Accommodation fees (Resthouse) Rs.  $1000 \times 3 = 3000$
- 5) Dinner (Two) ----- Rs. = 1956

Total = 20,566.

Please issue Rs. 20,566.

Thanking you

your sincerely

1) ~~Dr. Dilip Dhekale~~  
Dr. Dilip Dhekale

2) Dr. Ranjana Shingne  
RJA

3) Bite  
BITE B M.

68551  
100

Date: 12/4/2024

To,  
Dean  
Dr. Vilas Patil Medical  
College & Hospital, Jalgaon.

Sub: To Sanction CISP III workshop fees, TA & DA.

Respected Sir,

MET Dept. of our college has nominated me  
for CISP III training at MUHS, Nashik on 25/4/24  
to 26/4/24.


So please sanction CISP III workshop fees,  
TA & D.A.


Approximate expenses are as follows.

CISP III workshop fees	Rs. 3540
TA	Rs. $(550 \times 12) = 6,600$
D.A	Rs. $(1200 \times 3) = 3600$
Total	Rs. 13,740

Requested to sanction the expenses in cash  
or ensure reimbursement after submitting bills.

Thanking you.

Reimburse  
after bill  
submission  
  
12-4-24

Sincerely,  
  
Dr. Dilip N. Shekale  
Prof & HOD  
Community medicine



(This is original copy for payee.) 2024 - 2025

S5017



Academic Year : 2024 - 2025

**MUHS**  
Maharashtra University of Health Sciences  
Original Copy

**Receipt No** : 2500480/2425 **Date** : Friday, 12 April, 2024  
**Under Section** : [5017] Institute Of Medical Education Technology & Teachers Training, Nashik  
**Received From** : DR. Dilip N Dhekale  
**Narration** : RFPW-Registration Fee For Curriculum Implementation Support Program - III  
**Email Address** : dilipdhekale@gmail.com **Mobile No.** : 9226584925

**On Account Of**

	Amount [Rs]
1. 4171 FR10101 Sale Of Computer Consumable	0.00
2. 4172 FR10102 E-Learning College Contribution	0.00
3. 4173 FR10103 E Learning Activity	0.00
4. 4174 FR10104 Consortium Or Recent Advances	0.00
5. 4175 FR10105 Library Fees	0.00
6. 4177 FR10107 Recruitment - Application Form Fee	0.00
7. 4178 FR10108 University Name -Logo Fee	0.00
8. 4179 FR10109 Training / Workshop Fee	0.00
9. 4180 FR10110 Guest House Charges	3,540.00
10. 4181 FR10111 TTI Building Hall Rent	0.00
11. 4182 FR10112 Museum Fees	0.00
12. 4183 FR10113 Recovery Of - Telephone / Fax /ATM /Post Office Charges	0.00
13. 4184 FR10114 Sponsorship/Donation/Financial Assistance	0.00
14. 4185 FR10115 University Chair (Adhyasan) Interest Fund]	0.00
15. 4187 FR10117 Interest On Fix Deposits	0.00
16. 4189 FR10119 University Act	0.00
17. 4190 FR10120 Sale Of Tender Form	0.00

**Subject To Relisation Receipt Total** 3,540.00

**Rupees (in words)** : Three Thousand Five Hundred Forty Rupees Only.

**Payment Details : 1 Net Bank**

1. 12.04.24 3,540.00 By Net Bank 19631862266, ORC for Token  
FSTKN0006897363568

College : 103105 -Godavari Foundations Dr. Ulhas Patil Medical College & Hospital, Jalgaon, Pin-425309

Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar MUHS, Nashik

Friday, 12 April, 2024 12:59 pm [AD: -1, UniSuite ORC, ORC, -1]

Page 1 of 1

Academic Year : 2024 - 2025

Date : Friday, 12 April, 2024

Training, Nashik

ort Program - III

Mobile No. : 9112187359

**Amount [Rs]**

0.00

0.00

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**Subject To Relisation Receipt Total**

3,540.00

**Rupees (in words)** : Three Thousand Five Hundred Forty Rupees Only.

**Payment Details : 1 Net Bank**

1. 12.04.24 3,540.00 By Net Bank 19632108902, ORC for Token  
FSTKN0003148698732

College : 103105 -Godavari Foundations Dr. Ulhas Patil Medical College & Hospital, Jalgaon, Pin-425309

Receipt Type: StudentFees

Receiver : Online Receipt Counter .

Registrar MUHS, Nashik

Friday, 12 April, 2024 01:30 pm [AD: -1, UniSuite ORC, ORC, -1]

Page 1 of 1





S5017

Academic Year : 2024 - 2025



MUHS

**Maharashtra University of Health Sciences**  
Original Copy

Receipt No : 2500485/2425

Date : Friday, 12 April, 2024

Under Section : [5017] Institute Of Medical Education Technology &amp; Teachers Training, Nashik

Received From : Mr. Bapurao Bite

Narration : RFPW-Registration Fee For Curriculum Implementation Support Program - III

Email Address : sambite93@gmail.com

Mobile No. : 9112187359

## On Account Of

	Amount [Rs]
1. 4171 FR10101 Sale Of Computer Consumable	0.00
2. 4172 FR10102 E-Learning College Contribution	0.00
3. 4173 FR10103 E Learning Activity	0.00
4. 4174 FR10104 Consortium Or Recent Advances	0.00
5. 4175 FR10105 Library Fees	0.00
6. 4177 FR10107 Recruitment - Application Form Fee	0.00
7. 4178 FR10108 University Name -Logo Fee	0.00
8. 4179 FR10109 Training / Workshop Fee	3,540.00
9. 4180 FR10110 Guest House Charges	0.00
10. 4181 FR10111 TTI Building Hall Rent	0.00
11. 4182 FR10112 Museum Fees	0.00
12. 4183 FR10113 Recovery Of - Telephone / Fax /ATM /Post Office Charges	0.00
13. 4184 FR10114 Sponsorship/Donation/Financial Assistance	0.00
14. 4185 FR10115 University Chair (Adhyasan) Interest Fund]	0.00
15. 4187 FR10117 Interest On Fix Deposits	0.00
16. 4189 FR10119 University Act	0.00
17. 4190 FR10120 Sale Of Tender Form	0.00

Subject To Relisation Receipt Total

3,540.00

Rupees (in words) : Three Thousand Five Hundred Forty Rupees Only.

## Payment Details : 1 Net Bank

1. 12.04.24 3,540.00 By Net Bank 19632108902, ORC for Token  
FSTKN0003148698732

College : 103105 -Godavari Foundations Dr. Ulhas Patil Medical College &amp; Hospital, Jalgaon, Pin-425309

Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar MUHS, Nashik

(This is original copy for payee.) 2024 - 2025



शुभ यात्रा HAPPY JOURNEY  
 PNR/Arrival/Departure No. 139 Helpline No. 138  
 पी एन आर नं. PNR NO. गाड़ी नं. TRAIN NO. तिथि DATE कि.मी. K.M. बयस्क ADULT बच्चे CHILD टिकट नं. TICKET NO. 44065830

SAC:996421 GSTN-IR:07AAAGM0289C1ZL STATE OF SUPPLY:27 MAHARASHTRA  
 श्रेणी CLASS 886-4100514 12161 26-04-2024 258 3 0 S.No.00/044065830

JOURNEY CUM RESERVATION TICKET PRS-WDLS  
 2A नशिक रोड भुसावळ जं. लश्कार एक्सप्रेस  
 NASHIK ROAD BHUSAVAL JN

RLWL/10 RLWL/3	F 44	150	135	2200
RLWL/11 RLWL/4	M 49			
RLWL/12 RLWL/5	M 47			

LASHKAR EXP BRD NASHIK ROAD SCH DEP 26-04 19:35 ARR 26-04 23:20  
 703 12-04-2024 15:56:12 BSL 1 VIA MMR  
 SGST:2.5% Rs.54.0 CGST:2.5% Rs.54.0 JIL GST:Rs.108.0  
 www.railways.gov.in  
 Total amt incl all chrg

sale  
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e

Plastic Water Bottles  
 Gulani Pouches/  
 Polythene Bags  
 Sanitary Napkins/Cloths  
 Please throw  
 these in dustbin,  
 not in Bio-Toilet  
 Central Railway  
 आर्मी विक्रेता वातावरण  
 WITH MUMBAI

Bill Total : 1170.00  
 CGST @2.5% On 1035 : 25.88  
 SGST @2.5% On 1035 : 25.88  
 Food Total : 1221.76  
 11/11/24 Total : 1222  
 GST NO. 27AAAGM02447J1ZX (08:52 PM)  
 FSSAI NO. 11821027001212  
 HSN CODES-996331  
 E.&O.E. Thank You Visit Again=  
 MOB. NO. 9405604913  
 RESTAURANT

reimburse the CISP III workshop registration fees, TA & DA

mission & sanction letter of Respected medical director, Dupmc Jalgaon dated 12/4/24

Sir,

MET Dept. of our college had applied for CISP III training at MUHS, Nashik

on 28/4/24 to 26/4/24. We did the training. Now please reimburse our CISP III workshop registration fees, TA & DA as follows.

- 1) Registration fees Rs. 3540 X 3 = 10,620
- 2) Travelling expenses Rs. ----- = 4560
- 3) Local travelling expenses Rs. --- = 430
- 4) Accommodation fees (rest house) Rs = 1000 X 3 = 3000
- 5) Dinner (Two) ----- Rs = 1956

Total = 20,566.

Please issue Rs. 20,566.  
 Thanking you

Dr. Dilip Dhevale

your sincerely  
 Dr. Ranjana  
 Rea slingsue

3) taste  
 BITE B M.

68551  
 100



शुभ यात्रा HAPPY JOURNEY Helpline No. 138  
 PNR/arrival/departure No. 139 टिकट नं. TICKET NO.  
 पी एन आर नं. PNR NO. गाड़ी नं. तिथि कि.मी. बयस्क बच्चे  
 TRAIN NO. DATE K.M. ADULT CHILD 44065829

SAC:996421 GSTN-IR:07AAAGM0289C1ZL STATE OF SUPPLY:27 MAHARASHTRA  
 श्रेणी CLASS से आरक्षण  
 623-4430477 12860 24-04-2024 258 3 0 S.No.00/044065829

JOURNEY CUM RESERVATION TICKET PRS-NDLS  
 एक आरक्षण / RESV. UP TO

व्यक्ति	वयस्क	आयु	यत्रा प्राधिकार	श्रेणी	आ.शु.	स.प्र.	सू.प्र.	वाउचर र	कु. नकद र
COACH	SECT	SECH	VOUCHER	T.CASH	CONC	R.FEE	S.CH	SECH	VOUCHER
2A	BHUSAVAL JN	NASHIK ROAD							
RLWL/7	RLWL/7	F 44			150		135		2280
RLWL/8	RLWL/8	M 49							
RLWL/9	RLWL/9	M 47							

Rs. TWO TWO EIGHT ZERO ONLY  
 VALID WITH ORIGINAL ID

BITANJALI EXP BRD BHUSAVAL JN SCH DEP 24-04 13:50 ARR 24-04 17:05  
 303 12-04-2024 15:54:40 BSL 1  
 SGGST:2.5% Rs.54.0 CGST:2.5% Rs.54.0 TTE GST:Rs.108.0 ways.gov.in  
 Total amt incl all chrg

kale  
jne  
e

Plastic Water Bottles  
 Gukha Pouches/  
 Polythene Bags  
 Sanitary Napkins/Cloths  
 Please throw  
 these in dustbin,  
 not in Bio-Toilet  
 Central Railway  
 भारतीय विकास विभाग  
 भारत सरकार

Total : 1170.00  
 CGST @2.5% on 1035 : 25.88  
 SGGST @2.5% on 1035 : 25.88  
 Food Total : 1221.76  
 11/1/2 Total : 1222  
 GST NO. 27AAAGM02447J1ZX (08:52 PM)  
 FSSAI NO. 1121027001212  
 HSN CODES-996331  
 E.&O.E. Thank You Visit Again=  
 MOB. NO. 9405604913  
 RESTAURANT

reimburse the CISP III workshop registration fees, TA & DA

mission & sanction letter of Respected medical director, DUMC Jalgaon dated 12/4/24

/Sir,

MET Dept. of our college had us for CISP III training at MUMS, Nashik on 25/4/24 to 26/4/24. We did the training. Now please reimburse our CISP III workshop registration fees, TA & DA as follows.

- 1) Registration fees Rs. 3540 X 3 = 10,620
  - 2) Travelling expenses Rs. ----- = 4560
  - 3) Local Travelling expenses Rs. --- = 430
  - 4) Accomodation fees (Rest house) Rs = 1000 X 3 = 3000
  - 5) Dinner (Two) ----- Rs = 1956
- Total = 20,566.

Please issue Rs. 20,566.  
 Thanking you

your sincerely

1) Dilip Dhehale

2) Dr. Ranjana Desai - slungre

3) BITE B M.

68551



Accommodation  
Dr. Ranjana  
**DIBBI BANK**  
REGISTRAR MUHS NASHIK  
NASHIK  
NASHIK-422004

FY

k 04

1412

1

Amount

75

60

190

70

190

85

140

75

25

90

170

1170.00

25.88

25.88

Food Total : 1221.76

Total : 1222

(08:52 PM)

Visit Again=

MOB. NO. 9405604913

RESTAURANT

1) Dr. Dilip N Dhekale

2) Dr. Ranjana shingne

3) Mr. Bapurao Bite

Date: 29/4/2024.

Patil medical  
Hospital, Jalgaon

to reimburse the CISP III workshop registration fees, TA & DA

commission & sanction letter of Respected medical director, DUPMC Jalgaon dated 12/4/24

R/sir,

MET Dept. of our college had us for CISP III training at MUHS, Nashik

on 25/4/24 to 26/4/24. We did the training.

Now please reimburse our CISP III workshop registration fees, TA & DA as follows.

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Total = 20,566.

Please issue Rs. 20,566.

Thanking you

your sincerely

1) Dhekale  
Dr. Dilip Dhekale

2) shingne  
Dr. Ranjana shingne

3) Bite  
BITE B M.

68551



Dr. Dhebole  
**IDBI BANK**

REGISTRAR MUHS NASHIK  
 NASHIK  
 NASHIK  
 NASHIK-422004

TY  
 ik 04

DATE: 24/04/2024 TIME: 20:27:49  
 M.D: 0110458A0008486 FED: 1275201A  
 BATCH: 000505  
 BR: 10103109062023

1412  
 1

SALE

APP NAME: Visa Debit  
 \*\*\* \*\* 3004 CHIP  
 CARD TYPE: VISA DOMESTIC  
 AID: A000000031010 IVR: 0080048000  
 IC: 5733/6990EE/076B 1511P800  
 AUTH CODE: 407253  
 AMT INR 1000.00

Amount

5 75  
 0 60  
 0 190  
 0 70  
 190  
 85  
 140  
 75  
 25  
 30 90  
 1 170 170

PIA: ...  
 SIGNATURE NOT REQUIRED  
 DR. DHEKALE DILIP NARAYAN

\*\*\* CUSTOMER COPY \*\*\*  
 THANKS... VISIT AGAIN  
 VERSION: 10.10  
 Powered by Worldline

PLAIN CARD  
 GIZZLING BROWN

CGST @2.5% On 1170.00 : 25.88  
 SGST @2.5% On 1170.00 : 25.88

Food Total : 1221.76

11/1/22 Total : 1222

GST NO. 27: AFTB2447J1ZX (08:52 PM)  
 FSSAI NO. 11: 21027001212  
 HSN CODES-996331  
 E.&O.E. Thank You Visit Again=

MOB. NO. 9405604913  
 RESTAURANT

- 1) Dr. Dilip N Dhekale
  - 2) Dr. Ranjana Shingne
  - 3) Mr. Bapurao Bite
- Date: 29/4/2024.

Patil medical  
 Hospital, Jalgaon

reimburse the CISP III workshop registration fees, TA & DA

mission & sanction letter of Respected medical director, DUMC Jalgaon dated 12/4/24

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 Thanking you

1) Dhebole  
 Dr. Dilip Dhekale

your sincerely  
 2) Shingne  
 Dr. Ranjana Shingne

3) Bite  
 BITE B M.

68551



**HOSPITALITY**

Family Restaurant

Shubheccha Lawns

11, Road, Mhasrul, Nashik 04

Tax Invoice

Date: 25/04/24

Bill No. : 1412

Time: 11

W. No. : 1

Particulars	Qty	Rate	Amount
MINERAL WATER	3	25	75
COLD DRINK 300ML	2	30	60
HARA BHARA KADAB	1	190	190
MASALA PAPAD	1	70	70
VEG KOLHAPURI	1	190	190
STEAMED RICE	1	85	85
DAL ADKA	1	140	140
TANDIORI PANEER	1	25	25
BAJARICHI BHAR	1	25	25
PLAIN CURD	1	90	90
SIZZLING BROWN	1	170	170

Sub Total : 1170.00  
 CGST @2.5% On 1170 : 25.88  
 SGST @2.5% On 1170 : 25.88

Food Total : 1221.76

11/11/2 Total : 1222

GST NO. 27/NT/02447J1ZX (08:52 PM)  
 FSSAI NO. 11321027001212  
 HSN CODES-996331  
 E.&O.E. Thank You Visit Again=

MOB. NO. 9405604913  
 RESTAURANT



- 1) Dr. Dilip N Dhekale
- 2) Dr. Ranjana Shingne
- 3) Mr. Bapurao Bite

Date: 29/4/2024.

Patil medical  
 Hospital, Jalgaon

reimburse the CISP III workshop registration fees, TA & DA

permission & sanction letter of Respected medical director, DUPMC Jalgaon dated 12/4/24

Sir,

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- 3) Local Travelling expenses Rs. --- = 430
- 4) Accomodation fees (Resthouse) Rs = 1000 X 3 = 3000
- 5) Dinner (Two) ----- Rs = 1956

Total = 20,566.

Please issue Rs. 20,566.

Thanking you

your sincerely

1) Dhekale  
 Dr. Dilip Dhekale

2) Shingne  
 Dr. Ranjana Shingne

3) Bite  
 BITE B M.

68551



**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 8-May-2024

Particulars	Amount
<b>Account :</b> Seminar Exp. for Staff	<b>9,852.00</b>
<b>Through :</b> College Cash	
<b>On Account of :</b> BEING CASH PAID FOR 9TH ANNUAL NATIONAL CONFERENCE OF PEDISTARS ON HEALTHCARE SIMLUATION & PRE CONFERENCE WORKSHOP ON ROLE OF SIMULATION IN COMPETENCY EDUCATION AT BHARATI VIDYAPEETH DEEMED UNIVERSITY 31 AUG 2024 TO 3 SEP 2024 TO DR.ANANT BENDALE.	
<b>Amount (in words) :</b> Indian Rupees Nine Thousand Eight Hundred Fifty Two Only	
	<b>₹ 9,852.00</b>

Recd. Signature:



Authorised Signatory



## SIMULUS - 9

**9<sup>th</sup> Annual Conference of PediSTARS on Healthcare Simulation**  
**Organised by: Bharati Vidyapeeth Deemed To Be University Medical College & Hospital, Pune in association with PediSTARS**

**Theme: PURSUE PERFECTION THROUGH SIMULATION**

**Dates: 31<sup>st</sup> August 2024 - 3<sup>rd</sup> September 2024**



Date: 20/04/2024

### RECEIPT

Receipt No: 63

Received with thanks from Dr./Mr./Ms. Anant Ganpat Bendale

Mobile No: 9326402258 email id: dramantb@gmail.com

A sum of Rs. 8000/- (Rs. Eight Thousand Only)  
towards registration of CBME (50001-) + Simulus 9 conference (30001-)

dated 19/04/2024

by

Authorized Signatory



## REGISTRATION CHARGES

[Home](#) / Registration Charges



BHARATI VIDYAPEETH'S  
BHARATI HOSPITAL  
AND RESEARCH CENTRE  
PUNE



In association with

### Bank Details for registration:

Account Name: B V M F's Bharati Hospital, Pune

Account no: 10277606261(Saving A/c)

Bank Name: State Bank of India, Pune Satara Road, Pune 411 046

IFSC: SBIN0008752

MICR: 411002018

PAN No.: AAATB1350Q

TAN No.: PNEB00986G

Contact Person: Dr. Nandini Malshe (Mob: 98228 50716)

## SCAN & PAY



Event/ Workshop	Early Bird Registration (till 30 <sup>th</sup> April 2024)	from 1 <sup>st</sup> May to 31 <sup>st</sup> July 2024	SPOT Registration (01 <sup>st</sup> August 2024 onwards)

<b>STEP Workshop</b> : 31 <sup>st</sup> August 2024 (SIMULATION TRAINING IN EMERGENCY PEDIATRICS)	Limited seats	3000	3500	<b>SPOT Registration is not applicable</b>
<b>NeoSIM Workshop</b> : 31 <sup>st</sup> August 2024 (Neonatal Emergencies by Simulation)	Limited seats	3000	3500	
<b>SNAP Workshop</b> : 31 <sup>st</sup> August 2024 (SIMULATION FOR NURSES IN ACUTE PEDIATRICS)	Limited seats	2000	2500	
<b>Trauma Simulation</b> : 31 <sup>st</sup> August 2024 (Comprehensive Perinatal, Neonatal, and Paediatric Trauma Simulation – A Journey in Emergency Care)	Limited seats	3000	3500	
<b>SimWars for Adults</b> : 31 <sup>st</sup> August 2024 (Max. Group no.8 per group 4 members)	Registration as group is mandatory	4000/ group	4800/ group	
<b>SimWars for Pediatric &amp; Neonatal</b> : 31 <sup>st</sup> August 2024 (Max. Group no.8, per group 4 members)	Registration as group is mandatory	4000/ group	4800/ group	
<b>Competency Based Skills Trainer Course for Medical Faculty Workshop (CBME)</b> : 31 <sup>st</sup> August 2024	Limited seats	5000	6000	
<b>Simulus – 9 Conference</b> : 1 <sup>st</sup> September 2024	PediSTARS non-members	3000	4000	4500
	PediSTARS members	2500	3500	4000
	Nurses/Allied Health Care Professionals, Students (MBBS/Interns/PG Students)	1200	1800	2500
<b>FDP (Faculty Development Program)</b> : 2 <sup>nd</sup> & 3 <sup>rd</sup> September 2024 ( <b>Limited Seats</b> )	PediSTARS Doctor member	18000	23000	<b>SPOT Registration is not applicable</b>
	Non- PediSTARS Doctor member	20000	25000	
	Nurses	10000	12500	
<b>Simops – M.A.S.T.E.R</b> 2 <sup>nd</sup> September 2024 (Master of Advanced Simulation Technology and Operation Expertise)	Limited seats	3000	3500	





**Electronic Reservation Slip (ERS)-Normal User**



<b>Booked From</b> PUNE JN - PUNE (PUNE) Start Date* 02-Sep-2024	<b>Boarding At</b> → PUNE JN (PUNE) Departure* 21:05 02-Sep-2024	<b>To</b> BHUSAVAL JN (BSL) Arrival* 04:50 03-Sep-2024
--	--	--

<b>PNR</b> 8217796971	<b>Train No./Name</b> 12149 / PUNE DNR EXPRESS	<b>Class</b> THIRD AC (3A)
<b>Quota</b> GENERAL (GN)	<b>Distance</b> 492 KM	<b>Booking Date</b> 06-May-2024 10:03:40 HRS

<b>Passenger Details</b>					
#	Name	Age	Gender	Booking Status	Current Status
1.	ANANT BENDALE	52	M	CNF/B4/49/LOWER	CNF /B4/49/LOWER

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

**Transaction ID: 100004964627488**

IR recovers only 57% of cost of travel on an average.

**Payment Details**

Ticket Fare	₹ 835.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.45
<b>Total Fare (all inclusive)</b>	<b>₹ 870.85</b>



PG Charges as applicable (Additional)

- Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.
- IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.
- \* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

**Amount Deducted? Ticket Not Booked?**

*No Worries! Reuse the deducted amount for your next booking with IRCTC i Pay*

\*T&C Apply

<b>Indian Railways GST Details:</b>		Invoice Number: PS24821779697111	Address: Indian Railways New Delhi
<b>Supplier Information:</b>		SAC Code: 996421	GSTIN: 07AAAGM0289C1ZL
<b>Recipient Information:</b>		GSTIN: NA	Address:
		Name: NA	
		Taxable Value: 793	
		CGST Rate: 2.5%	CGST Amount: 0.0
		SGST/UGST Rate:	SGST/UGST Amount:
		IGST Rate: 5.0%	IGST Amount: 39.65
		<b>Total Tax: 39.65</b>	
<b>Place of Supply:</b> Maharashtra(27) <b>State Name/Code of Supplier:</b> Delhi/DL			

**INSTRUCTIONS:**



**Electronic Reservation Slip (ERS)-Normal User**



**Booked From**

**Boarding At** →

**To**

BHUSAVAL JN (BSL)  
Start Date\* 30-Aug-2024

BHUSAVAL JN (BSL)  
Departure\* 21:35 30-Aug-2024

PUNE JN - PUNE (PUNE)  
Arrival\* 06:25 31-Aug-2024

**PNR**

**Train No./Name**

**Class**

**8517794144**

**22142 / PUNE HUMSAFAR**

**THIRD AC (3A)**

**Quota**

**Distance**

**Booking Date**

GENERAL (GN)

492 KM

06-May-2024 09:57:57 HR

**Passenger Details**

#	Name	Age	Gender	Booking Status	Current Status
1.	ANANT BENDALE	52	M	CNF/B2/62/UPPER	CNF /B2/62/UPPER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

**Transaction ID: 100004964475334**

IR recovers only 57% of cost of travel on an average.

**Payment Details**

Ticket Fare	₹ 945.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.45
<b>Total Fare (all inclusive)</b>	<b>₹ 980.85</b>



PG Charges as applicable (Additional)

• Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

• This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.

• Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

**Amount Deducted? Ticket Not Booked?**

*No Worries! Reuse the deducted amount for your next booking with IRCTC i Pay*

\*T&C Apply

**Indian Railways GST Details:**

Invoice Number: PS24851779414411 Address: Indian Railways New Delhi

**Supplier information:**

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

**Recipient Information:**

GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	900		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	45.0
<b>Total Tax:</b>	<b>45.00</b>		

Place of Supply: Maharashtra(27) State Name/Code of Supplier: Delhi/DL

**INSTRUCTIONS:**



**Dr. Ulhas Patil Medical College And Hospital**

**Payment Voucher**

No. :

Dated : 12-Aug-2023

Particulars	Amount
<b>Account :</b> Seminar Exp. for Staff	<b>2,450.00</b>
<b>Through :</b> College Cash	
<b>On Account of :</b> BEING CASH PAID FOR ACME COURSE FORM 17 JULY TO 21 JULY 23 AT SETH G.S.MEDICAL COLLEGE & HOSPITAL, MUMBAI TRAVELLING EXP TO DR. ANANT GANPAT BENDALE.	
<b>Amount (in words) :</b> Indian Rupees Two Thousand Four Hundred Fifty Only	
	<b>₹ 2,450.00</b>

Receiver's Signature:

Authorised Signatory

Date-10-08-2023

To,

The Dean,

Dr.Ulhas Patil Medical College & Hospital,

Jalgaon.

Subject- Application for additional fee for ACME.

Respected Sir,

I, Dr Anant Ganpat Bendale has attended first contact session of ACME Course from 17<sup>th</sup> July to 21<sup>st</sup> July 2023 held at Seth G.S.Medical College & Hospital, Mumbai ,as per nominated by our college.

The registration fees for this is paid by college, now the organizers have asked to pay an ADDITIONAL amount of Rs.972 as GST part of fees through the E-mail sent by them ,the copy of which is attached herewith. Hence, I request the said fees to be paid by college asap.

Also, as per requirements of ACME course, I have attended one day BCME workshop as OBSERVER at Seth G.S.Medical College & Hospital, Mumbai ,NMC Nodal Centre on 8<sup>th</sup> August 2023, hence I request to get reimbursement of travelling allowances & food allowances as per actual spent.

Attached herewith –

- 1) Copy of mail stating to pay additional amount of registration fee
- 2) Copy of mail stating requirement of ACME course to attend one day BCME workshop as OBSERVER
- 3) To & fro railway tickets
- 4) Food charges paid to GSMC (screenshot).
- 5) Copy of Attendance certificate given by GSMC.

Thanking you.

Yours faithfully,

Dr Anant Ganpat Bendale,  
Prof & HOD, Dept of Paediatric,  
MEU Coordinator,  
DUPMC, Jalgaon

Accs  
Pl. Sanction  
*[Signature]*

24501



Date-10-08-2023

To,  
The Dean,  
Dr.Ulhas Patil Medical College & Hospital,  
Jalgaon.

Subject- Application for additional fee for ACME.

Respected Sir,

I, Dr Anant Ganpat Bendale has attended first contact session of ACME Course from 17<sup>th</sup> July to 21<sup>st</sup> July 2023 held at Seth G.S. Medical College & Hospital, Mumbai, as per nominated by our college.

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- 3) To & fro railway tickets
- 4) Food charges paid to GSMC (screenshot).
- 5) Copy of Attendance certificate given by GSMC.

Thanking you.

0-1

*Bendale*  
Yours faithfully,

Dr Anant Ganpat Bendale,  
Prof & HOD, Dept of Paediatric,  
MEU Coordinator,  
DUPMC, Jalgaon

*Accts*  
*Pl. Sanction*  
*[Signature]*

24504

**Fwd: Booking Confirmation on IRCTC, Train: 14314, 06-Aug-2023, 2A, BSL - LTT**

1 message

Anant Bendale <dranantb@gmail.com>  
To: dupmchpaediatric@gmail.com

1035  
1065  
330  
2450

----- Forwarded message -----

From: &lt;ticketadmin@irctc.co.in&gt;

Date: Mon, 31 Jul 2023 at 10:49 PM

Subject: Booking Confirmation on IRCTC, Train: 14314, 06-Aug-2023, 2A, BSL - LTT

To: &lt;dranantb@gmail.com&gt;

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at [car](#)

**Ticket Confirmation**

Dear anant bendale(User Id: dranantb),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

NR No. :	2365536027	Train No. / Name :	14314 / BE LTT EXPRES
Transaction ID :	100004343736786	Date & Time of Booking :	31-Jul-2023 10:48:44 PM
From :	BHUSAVAL JN (BSL)	Date of Journey :	06-Aug-2023
Boarding At :	BSL	Date Of Boarding :	06-Aug-2023
Reservation Up to :	LOKMANYATILAK T (LTT)	Scheduled Arrival :	06-Aug-2023 16:15
Passenger Mobile No :	9326462258	Distance :	429KM

**Passenger Details**

Sl. No.	Name	Age	Gender	Status
1	ANANT G BENDALE	51	Male	CNF

**Fare Details (Inclusive of GST)**

Ticket Fare	Convenience Fee	Travel Insurance Premium
Rs. 1000.00	Rs. 35.40	Rs. 0.35

\* Payment Gateway charges as applicable.

**IRCTC SBI Platinum credit card:** Book Free Train tickets using Reward Points on [www.irctc.co.in](http://www.irctc.co.in)

Enjoy zero payment gateway charge

**Must Read**





Dupmch Paediatric <dupmchpaediatric@gmail.com>

## Fwd: Booking Confirmation on IRCTC, Train: 12141, 09-Aug-2023, 2A, TNA - BSL

1 message

Anant Bendale <dranantb@gmail.com>  
To: dupmchpaediatric@gmail.com

----- Forwarded message -----

From: <ticketadmin@irctc.co.in>

Date: Sat, 5 Aug 2023 at 7:20 PM

Subject: Booking Confirmation on IRCTC, Train: 12141, 09-Aug-2023, 2A, TNA - BSL

To: <dranantb@gmail.com>

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at [car](#)

### Ticket Confirmation

Dear anant bendale(User Id: dranantb),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

NR No. :	8852845575	Train No. / Name :	12141 / PATLIPUTRA EXP
Transaction ID :	100004354737520	Date & Time of Booking :	05-Aug-2023 07:19:46 PM
From :	THANE (TNA)	Date of Journey :	09-Aug-2023
Boarding At :	TNA	Date Of Boarding :	09-Aug-2023
Reservation Up to :	BHUSAVAL JN ( BSL)	Scheduled Arrival :	10-Aug-2023 06:20
Passenger Mobile No :	9326462258	Distance :	412KM

### Passenger Details

Sl. No.	Name	Age	Gender	Status
1	ANANT BENDALE	51	Male	CNF

### Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium
Rs. 1030.00	Rs. 35.40	Rs. 0.35

\* Payment Gateway charges as applicable.

**IRCTC SBI Platinum credit card:** Book Free Train tickets using Reward Points on [www.irctc.co.in](http://www.irctc.co.in)  
Enjoy zero payment gateway charge

Must Read

10:38

69



To GSMC KEMH

₹350

Pay again

Split with friends

✓ Completed

Aug 8, 2023 10:37 AM



Indian Overseas Bank 6456



UPI transaction ID

322061688055

To: Ms SETH G S MEDICAL COLLEGE AND K E  
M HOSPITAL DIAMOND JUB

.... 0148

From: ANANT GANPAT BENDALE (Indian  
Overseas Bank)

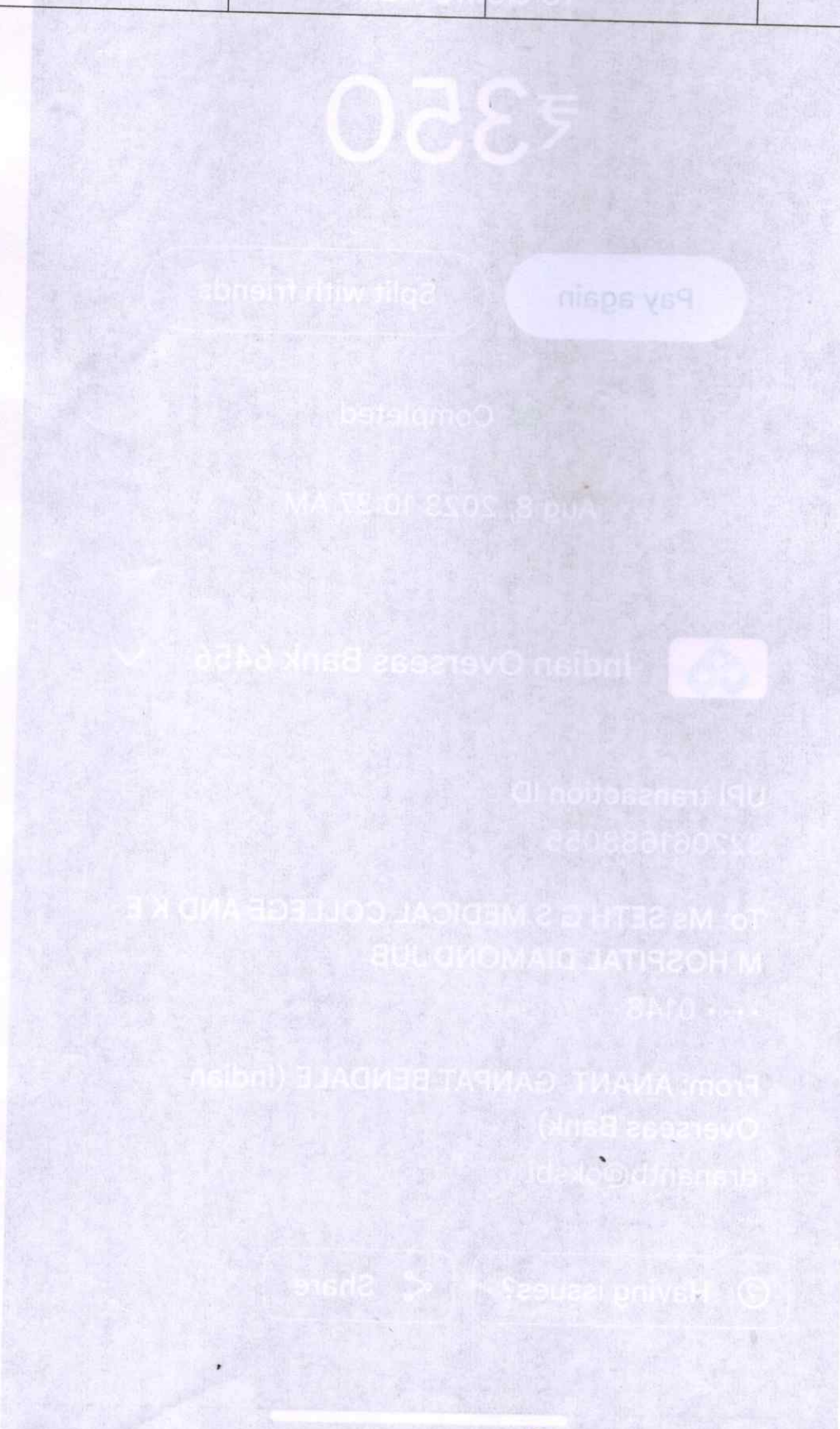
dranantb@oksbi

? Having issues?

Share



25	Dr. Mithila Bisht	7906080213	972/-	ACME	17th - 21st July 2023
26	Dr. Shilpa Yashwant Pawar	9823078722 7218717832	972/-	ACME	17th - 21st July 2023
27	Dr. Mandar Padmakar Baviskar	9923340022	972/-	ACME	17th - 21st July 2023
28	Dr. Rajendra Pal Singh	9790920480	972/-	ACME	17th - 21st July 2023
29	Dr. Dhananjay Kumar	9458702180	972/-	ACME	17th - 21st July 2023
30	Dr. Rohit Sharma	9997449995	972/-	ACME	17th - 21st July 2023



S5017



Academic Year : 2024 - 2025

Maharashtra University of Health Sciences  
Original Copy

**Receipt No** : 2500485/2425 **Date** : Friday, 12 April, 2024  
**Under Section** : [5017] Institute Of Medical Education Technology & Teachers Training,Nashik  
**Received From** : Mr. Bapurao Bite  
**Narration** : RFPW-Registration Fee For Curriculum Implementation Support Program - III  
**Email Address** : sambite93@gmail.com **Mobile No.** : 9112187359

On Account Of	Amount [Rs]
1. 4171 FR10101 Sale Of Computer Consumable	0.00
2. 4172 FR10102 E-Learning College Contribution	0.00
3. 4173 FR10103 E Learning Activity	0.00
4. 4174 FR10104 Consortium Or Recent Advances	0.00
5. 4175 FR10105 Library Fees	0.00
6. 4177 FR10107 Recruitment - Application Form Fee	0.00
7. 4178 FR10108 University Name -Logo Fee	0.00
8. 4179 FR10109 Training / Workshop Fee	3,540.00
9. 4180 FR10110 Guest House Charges	0.00
10. 4181 FR10111 TTI Building Hall Rent	0.00
11. 4182 FR10112 Museum Fees	0.00
12. 4183 FR10113 Recovery Of - Telephone / Fax /ATM /Post Office Charges	0.00
13. 4184 FR10114 Sponsorship/Donation/Financial Assistance	0.00
14. 4185 FR10115 University Chair (Adhyasan) Interest Fund]	0.00
15. 4187 FR10117 Interest On Fix Deposits	0.00
16. 4189 FR10119 University Act	0.00
17. 4190 FR10120 Sale Of Tender Form	0.00

**Subject To Relisation Receipt Total** **3,540.00**

**Rupees (in words)** : Three Thousand Five Hundred Forty Rupees Only.

**Payment Details : 1 Net Bank**

1. 12.04.24 3,540.00 By Net Bank 19632108902, ORC for Token  
FSTKN0003148698732

College : 103105 -Godavari Foundations Dr. Ulhas Patil Medical College & Hospital, Jalgaon, Pin-425309

GST Number: 27AAAJM2011K1ZF

Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar MUHS, Nashik

S5017



Academic Year : 2024 - 2025

Maharashtra University of Health Sciences  
University Copy

**Receipt No** : 2500485/2425 **Date** : Friday, 12 April, 2024  
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**Received From** : Mr. Bapurao Bite  
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**Email Address** : sambite93@gmail.com **Mobile No.** : 9112187359

On Account Of	Amount [Rs]
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2. 4172 FR10102 E-Learning College Contribution	0.00
3. 4173 FR10103 E Learning Activity	0.00
4. 4174 FR10104 Consortium Or Recent Advances	0.00
5. 4175 FR10105 Library Fees	0.00
6. 4177 FR10107 Recruitment - Application Form Fee	0.00
7. 4178 FR10108 University Name -Logo Fee	0.00
8. 4179 FR10109 Training / Workshop Fee	3,540.00
9. 4180 FR10110 Guest House Charges	0.00
10. 4181 FR10111 TTI Building Hall Rent	0.00
11. 4182 FR10112 Museum Fees	0.00
12. 4183 FR10113 Recovery Of - Telephone / Fax /ATM /Post Office Charges	0.00
13. 4184 FR10114 Sponsorship/Donation/Financial Assistance	0.00
14. 4185 FR10115 University Chair (Adhyasan) Interest Fund]	0.00
15. 4187 FR10117 Interest On Fix Deposits	0.00
16. 4189 FR10119 University Act	0.00
17. 4190 FR10120 Sale Of Tender Form	0.00

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Receipt Type: StudentFees

Receiver : Online Receipt Counter

Registrar MUHS, Nashik