

Establishment Year : 1962 AISHE Code : C-18638

Shiksha Mandal's

Uni. College No. 652 Jr. College No. 07-01-003



Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science)
An Autonomous College affiliated to RTM Nagpur University, Nagpur
NAAC Reaccredited 'A' with CGPA of 3.21
(A Linguistic Minority College)



Prof. Pradip. V. Tekade Principal (Offg.)

Email: jbsciencewardha@yahoo.co.in pradiptekade@gmail.com

Ref. No. BCS/

/20 -20

Date: 2 7 D/E C 2022

DECLARATION

This is to declare that the information and data furnished as supporting/additional document in the metric 6.3.2 Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies are true to the best of my knowledge and is verified by IQAC.

Dr. M. R. Chandrakar IQAC Co-ordinator

A I A J * WARDHA BY OF SEE OF SO

Prof. P. V. Tekade
Principal (Offg.)
Offi. Principal
Bajaj College of Science
WARDHA

Financial Support to attend Conference/Workshop (2018-19)

Justification by Principal

Shiksha Mandal's

Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science, Wardha)

Autonomous College

A Linguistic Minority College

Reaccredited 'A' Institution (CGPA 3.21), NAAC (UGC), Bangalore

Office/Fax: (07152) 230515 Admn. Off.: (07152) 241696

Library : (07152) 255070

E-mail: jbsciencewardha@yahoo.co.in

website: jbsw.shikshamandal.org

Ref No. B.C./2022-2023/



Jamnalal Bajaj Marg,

Civil Line

Wardha - 442 001 (Maharashtra)

Uni. College No. :652

Jr. College No. : 07-01-003

Date: 23/11/2022

To whomsoever it may concern

This is to certifythat, the amount which has been mentioned in the audited statement (2018-19) under the head 'Seminar and Conference Expesses' Rs. 20851/- is inclusive of Rs. 13724/- which has been paid to Dr. P.V. Tekade to attend meeting at MHRD IIC, New Delhi.

The above information is true to my knowledge.

(Prof. R.V. Tekade) Offg. Principal

Offi. Principal Bajaj College of Science

WARDHA

Audited Statement

JANKIDEVI BAJAJ COLLEGE OF SCIENCE: WARDHA.

[M. Sc. CHEMISTRY] RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS

PAYMENTS

OPENING BALANCE:			SALARIES AND REMUNERATION:		6,000.00	
With Punjab National Bank, Wardha.			Director		6,000.00	
On S/A No. 0467010100077010.	55,742.64		Co-ordinator.			
No. 0467010100077001.	1,85,030.64		Lecturers.		4,45,937.00	
Cash In Hand	3,791.00	2,44,564.28	Laboratory Staff.		95,400.00	
			Library Staff.		3,000.00	
FEES FROM STUDENTS:			Administrative Staff.		5,600.00	
Admission Fees.	8,600.00		Account Staff.		4,600.00	
Tuition Fees.	6,33,696.00		Peon.		3,000.00	-
Laboratory Fees.	4,22,464.00				5,69,537.00	
Maintenance Fees.	25,800.00		Employer's Contribution to Provident Fu	ınd.		
College Magazine Fees.	4,300.00		Remitted.	19,592.00		
Games and Sports Fees.	12,900.00		Less: Staff Contribution.	9,180.00	10,412.00	5,79,949.00
Extra Curricular Activity Fees.	6,450.00					
Identity Card Fees.	860.00		LABORATORY EXPENSES:			
Library Fees.	17,200.00		Chemical, Consumable etc.			
Student Aid Fund.	4,300.00		[Including Maintenance].			1,24,076.00
Project, Dessertation and Seminar Fees.	82,000.00					
Development Fees.	25,800.00		CONTINGENCIES:			
Medical Examination Fees.	1,290.00		Audit Fees.		3,500.00	
Physical Efficiency Test Fees.	1,290.00		Printing and Stationery.		2,070.00	
Thysical Emiliency Test Tees.	12,46,950.00		Bank Charges.		834.80	6,404.80
Ph.D. Registration Fees.	20,000.00	12,66,950.00		S		
111.D. Registration rees.			OTHER EXPENSES:			
OTHER INCOME:			University Ph.D. Committee Expenses.		4,024.00	
Interest from Bank on Saving Accounts.	14,392.00		Periodicals and Journals.		4,500.00	
Recruitment Application Money Fees.	4,500.00	18,892.00	Seminar and Conference Expenses.	-	20,851.00	
Recruitment Application Money 1 ces.	- 1,000.00		University Practical Examination Expen	ses.	21,221.00	
	,		Project Dessertation Expenses.		15,452.00	
			Sanitation Expenses.		40,000.00	
			Appointment/Interview Expenses.		8,854.00	
			Extra Curriculam Activity Expenses.		8,190.00	
			University L.E.C. Expenses.	New Land		1,28,092.00
			Offiveralty D.E.C. Expenses.		5,000.00	1,28,092.00
			non-recurring expenses :			1
			Books.			5 005 00
	Chandna Bhull		Doors.			5,385.00
SUB TOTAL CARRIED OVER	Charles -	15,30,406.28	SUB TOTAL CARRIED OVER		_	0.40.000.00
SUB TOTAL CARRIED OVER	/ /5/	10,00,700.20	DOD TOTAL CARGED OVER			8,43,906.80

M BAJAJ COLLEGE OF SCIENCE : WARDHA.

CHEMISTRY

IPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

UE TOTAL BROUGHT OVER			15,30,406.28	SUB TOTAL BROUGHT OVER		8,43,906.80
EES RECEIVABLE RECEIVED: For F. Y. Tuition Fees. Laboratory Fees. Project & Desseratation Fees	2015-16 54,000.00 36,000.00 8,000.00 98,000.00	2016-17 2,02,500.00 1,35,000.00 30,000.00 3,67,500.00	2017-18 2,16,000.00 1,44,000.00 32,000.00 3,92,000.00	PAYMENTS OF RECOVERIES AND DEDUCTIONS: Professional Tax. Income Tax Deducted at Source. OLD LAIBILITIES PAID OFF: Audit Fees Payable.	5,000.00 400.00	5,400.00 3,500.00
RECOVERIES AND DEDUCTION Professional Tax. Income Tax Deducted at Sour	is:	5,000.00 400.00	8,57,500.00	ADVANCES: Shiksha Mandal, Wardha. Biotechnology Advance.	2,82,500.00 3,52,670.00	6,35,170.00
SECURITY DEPOSIT: Received from Staff. Less: Refund to Staff.		24,000.00 15,000.00		FEES RECEIVABLE FROM STUDENTS: For F.Y. 2018-2019 Tuition Fees. Laboratory Fees. Project and Desseratation Fees.	5,51,210.00 2,97,070.00 56,000.00	9,04,280.00
				CLOSING BALANCE: With Punjab National Bank, Wardha. On S/A No. 0467010100077010. No. 0467010100077001. Cash In Hand.	8,218.84 1,286.64 544.00	10,049.48
TOTAL Rs			24,02,306.28	TOTAL Rs	-	24,02,306.28

CERTIFIED that the figures shown in the above Receipts and Payments Account of JANKIDEVI BAJAJ COLLEGE OF SCIENCE: WARDHA [M.Sc. CHEMISTRY] for the year ended 31st March, 2019 are in agreement with the Books of Account maintained and produced to us by the said Institution for our verification which have been checked by us and are found to be correct subject to explanations given thereto.

WARDHA COUNTRY

FOR TAPDIYA CHANDNA BHUTADA & CO. CHARTERED ACCOUNTANTS

9 42 006 80

[RAJENDRA BHUTADA - PARTNER]

Membership No. 43283

FRN 115239 W

Wardha, the 06th day of PRINCIPAL June, 2019

Details of the Beneficiary (Dr. P.V. Tekade)

J.B.COLLEGE OF SCIENCE (M.Sc.CHEMISTRY) WARDHA



Payment Voucher

No. :

Dated : 4-Dec-2018

Particulars				Amount
Account : SEMINAR & CO	ONFERENCE E	XP		13,724.00

Through:

PUNJAB NATIONAL BANK (2) A/C 77001

On Account of:

Being paid to Dr P. V. Tekade toward travelling exp for participation in MHRDS IIC meeting at New Delhi on 21st Nov 2018(AICTE) Air Ticket rs.11624/- Wdh to Ngp &(R)Taxi Charges rs. 1500/- and Delhi airport to AICTE Delhi &(R)Taxi 600/- ch. no.089590

Amount (in words):

Rupee Thirteen Thousand Seven Hundred Twenty Four Only

Rs. 13,724.00 (

Receiver's Signature:

Authorised Signato

Jeptt. of chemistry
J. B. C.S, Wardha

10,

The principal,

J. B. college of science, Wardha

Sir

I am herewith submitting TA-bill expenditure towards participation in MHRDS IIC' meeting of New Delhion 21st Nov. 2018.

1) Travelling (706 fro) = 11624 = 00 (Ticket is attacked

@ Wardha to augper & = 1500 = 00

Back to wardha (car)

3 Tayi expenses from = 600=00

Delhi
Airport + AICTE Delhi

-> UGC -> Airport.

Delhi

total = 13,724=005

Kindly Sanction the same.
Thanking you!

Date - 22/11/2018.

Place - Wardha.

Principal Bajaj Collego Of Science, Wardha.

fours fullhfully,

(Dr. P. v. felcade)



Indian Railway Catering and **Tourism Corporation Limited**

A Government of India Enterprise

Transaction id: 2001718033

Booking Date & Time: 2018-11-13 16:21

Flight	Departs	Arrive	Class	PNR o
IndiGo 6E-636	Nagpur (NAG) 07:50, 21-Nov-2018 Dr Ambedkar Intl Arpt	New Delhi (DEL) 09:35, 21-Nov-2018 Delhi Indira Gandhi Intl Terminal 1	Economy	LDWDVP

Passenger Details

dip Tekade Adult NA Delivered NA	
----------------------------------	--

Nagpur (NAG)

Economy

ZFNIYM

6E-221

New Delhi (DEL) 20:05, 21-Nov-2018

21:40,-21-Nov-2018 Delhi Indira Gandhi Intl Terminal 1 Dr Ambedkar Intl Arpt

Passenger Details

1 Mr. Pradip Tekade	Adult	NA	Delivered	NA	ราชาการการการการการการการการการการการการการ
Fare Details	1 2	The state of the s		Amo	ount (INR)
Total Basic Fare:		سب (معمودات کارکردمسیشر دورو		Rs.	9,681.00
otal Tax:				Rs.	1,825.00
RCTC Booking Charges:				Rs.	118.00
Total Amount:	-			Rs.	11,624.00

Please see section below for IRCTC terms and conditions

- As per Government guidelines, Check-in counters at all airports will now close 45 min before departure for Domestic and 75 Min. before departure for International flights.
- IRCTC recommends that Guests report for check-in at least 2 hours prior to departure of scheduled flight for Domestic and 4 hours prior to departure of flights for International travel.
- Airlines allow approx 15 Kg for economy and 30 Kg for business class. Kindly check with respective carriers for current details of check-in baggage and additional baggage. Any additional baggage would be charged by the airline.
- Passengers without valid visa to the arrival destination will not be permitted to board unless visa on arrival is permitted or visa is not required for such passengers as per the laws of the arrival destination.

जानकीदेवी बजाज विज्ञान महा प्रमाणक सं. दिन कृपया श्री प्रिंग रिपर निर्धाः	i a : 22/1/	(२० <i>। ४</i> २० —— त यावे.	जानकी देवि? बजाज विज्ञान सह प्रमाणक सं. दि कृपया श्री	नांक : 22/11 १८५ री	//२० <i>। ४</i> ——— यात यावे.
विवरण (नगदी)	रुपये	पैसे	विवरण (नगदी)	रुपये	पैसे
Traveiling expense To & fro from wandha to maypyr) (by car) vandha to maypyr) (by car) vandha to maypyr) interval a to maypyr) vandha to maypyr)	1500 five	प्राचार्य	Taxí expenses from Delhi Alapon to ATCTE Delhi- UGC Delhi-D Aixport Delhi. vanored rangularia r) 摩.	प्राचार्य

Financial Support to attend Conference/Workshop (2017-18)

Justification by Principal

Establishment Year: 1962

Shiksha Mandal's

Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science, Wardha)

Autonomous College

A Linguistic Minority College

Reaccredited 'A' Institution (CGPA 3.21), NAAC (UGC), Bangalore

Office/Fax : (07152) 230515 Admn. Off. : (07152) 241696 Library : (07152) 255070

E-mail: jbsciencewardha@yahoo.co.in

website: jbsw.shikshamandal.org

Ref No. B.C./2022-2023/



Jamnalal Bajaj Marg,

Civil Line

Wardha - 442 001 (Maharashtra)

Uni. College No. :652

Jr. College No. : 07-01-003

Date: 23/11/2022

To whomsoever it may concern

This is to certify that, the amount which has been mentioned in the audited statement (2017-18) under the head 'Seminar and Conference Expeses' Rs. 13934/- is inclusive of Rs. 11370/- which has been paid to Dr. Om Mahodaya, Dr. S.S. Zade and Dr. P.A. Saudagar to attend conference at K.J. Somaiya College of Scinece and Commerce, Mumbai.

The above information is true to my knowledge.

Prof. P.V. Tekade)

Bajaj Colleg- of Science
WARDHA

Establishment Year: 1962

Shiksha Mandal's

Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science, Wardha)

Autonomous College

A Linguistic Minority College

Reaccredited 'A' Institution (CGPA 3.21), NAAC (UGC), Bangalore

Office/Fax : (07152) 230515 Admn. Off. : (07152) 241696 Library : (07152) 255070

E-mail: jbsciencewardha@yahoo.co.in website: jbsw.shikshamandal.org

Ref No. B.C./2022-2023/



Wardha – 442 001 (Maharashtra)

Uni. College No. :652 Jr. College No. : 07-01-003

Date: 23/11/2022

Jamnalal Bajaj Marg,

Civil Line

To whomsoever it may concern

This is to certify that, the amount which has been mentioned in the audited statement (2017-18) under the head 'Seminar and Conference Expesses' Rs. 6952/- is inclusive of Rs. 5000/- which has been paid to Dr. P.V. Tekade to attend conference at TIFR, Mumbai.

The above information is true to my knowledge.

(Prof. P.W. Tekade)
Offg. Principal

Bajaj College of Science
WARDHA

Audited Statement

JANKIDEVI BAJAJ COLLEGE OF SCIENCE: WARDHA.

[COMPUTER COURSE]

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018.

RECEIPTS

PAYMENTS

OPENING BALANCE:			SALARIES AND REMUNERATION:		V	
With Punjab National Bank, Wardha.			Director		6,000.00	
On S/A No. 0467010100028698.	55,344.99		Co-ordinator.		6,000.00	
No. 0467010100077065.	1,923.75		Lecturers.		4,84,304.00	
Cash In Hand	86,511.00	1,43,779.74	Laboratory Staff.		8,100.00	
Casii iii Aanu	00,011.00	1,10,775.7	Library Staff		3,000.00	
DDDG DDOM GWIDENWG.			Accounts Staff.		4,600.00	
FEES FROM STUDENTS:	18,15Ò.00		Administrative Staff, Peon etc.		7,000.00	
Admission Fees.			Administrative Stan, 1 con co.		5,19,004.00	
Tuition Fees.	11,76,300.00		Employer's Contribution to Provident I	fund.		
Laboratory Fees.	1,13,905.00		Remitted.	63,193.00		
Maintenance Fees.	72,250.00	15 20 050 00	Less: Staff Contribution.	29,440.00	33,753.00	5,52,757.00
Development Fees.	1,49,445.00	15,30,050.00	less . Stail Contribution.	23,110.00		
			CONTINGENCIES:			
OTHER INCOME:	20,009.00		Printing and Stationery.		745.00	
Interest from Bank on Saving Account.		21,409.00			241.00	
Application Money.	1,400.00	21,409.00	Periodicals and Journals.		2,430.00	
			Audit Fees.		4,000.00	
RECOVERIES AND DEDUCTIONS:		26,950.00	Telephone and Internet Expenses.		15.00	7,431.00
Profession Tax.		20,950.00	relephone and internet Expenses.		20.00	
			LABORATORY EXPENSES:			
SECURITIES DEPOSITS:		16,000.00	Computer Consumables.			17,575.00
Received from Staff.		10,000.00	Computer Consumables.			
			OTHER EXPENSES:			
RECEIVABLE FEES RECEIVED:			Practical Examination Expenses.		2,483.00	
Tuition Fees.	1 44 000 00		Seminar and Conference Expenses		13,934.00	16,417.00
F.Y. 2013-14	1,44,000.00		benimal and conference Expendes		10,50 1100	
F.Y. 2014-15	44,000.00	0.00.000.00	PAYMENTS OF RECOVERIES AND DEDU	CTIONS .		
F.Y. 2016-17	32,000.00	2,20,000.00	Profession Tax.	CHORD.		27,350.00
			Profession rax.			21,000.00

19,58,188.74 SUB TOTAL CARRIED OVER....

6,21,530.00

SUB TOTAL CARRIED OVER....

[....2....]

JANKIDEVI BAJAJ COLLEGE OF SCIENCE: WARDHA. [COMPUTER COURSE]

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018.

SUB TOTAL BROUGHT OVER....

19,58,188.74 SUB TOTAL BROUGHT OVER

6,21,530.00

ADVANCE:

Audit Fees Payable.

FEES RECEIVABLE FROM STUDENTS:

For F.Y. 2017-18 Tuition Fees.

Maintenance Fees.

1,475.00 1,600.00

3,075.00

ADVANCE:

Shiksha Mandal, Wardha.

10,97,300.00

CLOSING BALANCE:

With Punjab National Bank, Wardha.
On S/A No. 0467010100028698

No. 0467010100077065

2,30,512.34

9,376.40

Cash in Hand:

395.00

2,40,283.74

TOTAL Rs..

[PRINCIPAL]

Wardha, the

30th day of

June, 2018

19,62,188.74

4,000.00

TOTAL

Rs...

19,62,188.74

CERTIFIED that the figures shown in the above Receipts and Payments Account of JANKIDEVI BAJAJ COLLEGE OF SCIENCE: WARDHA [COMPUTER COURSE] for the year ended 31st March, 2018 are in agreement with the Books of Account maintained and produced to us by the said Institution for our verification which have been checked by us and are found to be correct subject to explanations given thereto.

WARDHA S

FOR TAPDIYA CHANDNA BHUTADA & CO. CHARTERED ACCOUNTANTS

[RAJENDRA BHUTADA - PARTNER] Membership No. 43283

FRN 115239 W

JANKIDEVI BAJAJ COLLEGE OF SCIENCE : W A R D H A [M. Sc. CHEMISTRY] RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

RECEIPTS

PAYMENTS

		the state of the s			
OPENING BALANCE:			SALARIES AND REMUNERATION:		
With Punjab National Bank, Wardha.			Director	6,000.00	
On S/A No. 0467010100077010.	33,156,99		Co-ordinator.	6,000.00	
No. 0467010100077001.	2,15,186.99		Lecturers.	3,97,302.00	
			Laboratory Staff.	90,900.00	
Cash In Hand	9,803.00	2,58,146.98	Library Staff		
- June 11 Thomas .	9,000.00	2,00,140.90	Administrative Staff.	4,000.00	
FEES FROM STUDENTS:				5,000.00	
Admission Fees.	7,600.00		Accounts Staff.	4,600.00	
Tuition Fees.			Peon Staff.	2,000.00	
Laboratory Fees.	4,99,500.00			5,15,802.00	-
Maintenance Fees.	3,33,000.00		Employer's Contribution to Provident Fund		
College Magazine Fees.	22,800.00		Remitted. 18,440.00		
Games and Sports Fees.	3,800.00		Less : Staff Contribution. 8,640.00	9,800.00	5,25,602.00
Extra Curricular Activity Fees.	11,400.00	and the same			
Identity Card Fees.	5,700.00		LABORATORY EXPENSES:		
Library Fees.	760.00		Chemical, Consumable etc.		
Student Aid Fund.	15,200.00		[Including Maintenance].		1,13,264.00
Project, Dessertation and Seminar Fees.	. 3,800.00				
Development Fees.	74,000.00		CONTINGENCIES:		
Medical Examination Fees.	22,800.00		Audit Fees.	3,500.00	
Physical Efficiency Test Fees.	1,140.00		Printing and Stationery.	444.00	
12 Jacob Dilidelity Test Fees.	1,140.00		Bank Charges	508.70	4,452,70
Ph.D. Registration Fees.	10,02,640.00				1,102.70
1 m.D. registration rees.	8,500.00	10,11,140.00	REPAIRS AND MAINTENANCE:		
OTHER INCOME:			Building Repairs and Maintenance Expenses.		2,055.00
Interest from Bank on Saving Account.	22,679.00				_,
Testing Fees.	400.00		OTHER EXPENSES:		
Application Money Fees.	1,400.00	04 470 00	University Ph.D. Committee Expenses.	3,650.00	
11	1,400.00	24,479.00	University Ph.D. Recognition Fees.	50,000.00	
			Periodicals and Journals.	4,500.00	
			Seminar and Conference Expenses.	6,952.00	
			University Practical Examination Expenses	27,411.00	•
			Project Dessertation Expenses	6,372.00	
			Identity Card Expenses.	3,816.00	
			Guest Lecture Expenses	5,370.00	
			Educational Tour Expenses	1,700.00	
			University L.E.C. Expenses.	900.00	1 10 654 44
				900.00	1,10,671.00
			NON-RECURRING EXPENDITURE:		
			Books.		
SUB TOTAL CARRIED OVER	_			<u>s</u> \	8,657.00
		12,93,765.98	SUB TOTAL CARRIED OVER	[m] _	
			SUB TOTAL CARRIED OVER	8	7,64,701.70

[...2...]

[M. Sc. CHEMISTRY] RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018. 7,64,701.70 12,93,765.98 SUB TOTAL BROUGHT OVER.... SUB TOTAL BROUGHT OVER.... PAYMENTS OF RECOVERIES AND DEDUCTIONS: 4,800.00 RECEIVABLE FEES RECEIVED: Professional Tax. 2014-15 2016-17 2013-14 For F. Y. 2,02,500.00 3,24,000.00 94,500.00 Tuition Fees. ADVANCES: 3,94,000.00 63,000.00 22,500.00 36,000.00 Laboratory Fees. Shiksha Mandal, Wardha. Project & Desseratation 14,000.00 SECURITY DEPOSIT REFUNDED : Fees. 1,71,500.00 7,56,500.00 26,000.00 2,25,000.00 3,60,000.00 Refunded. 3,000.00 23,000.00 Less: Received. RECOVERIES AND DEDUCTIONS: 4,800.00 Professional Tax. FEES RECEIVABLE FROM STUDENTS: 3,31,100.00 **Tuition Fees** 2,58,400.00 LIABILITIES: Laboratory Fees. 3,500.00 58,000.00 6,47,500.00 Audit Fees Payable. Project and Desseratation Fees.

TOTAL

20,58,565.98 TOTAL Rs...

Cash In Hand.

CLOSING BALANCE:

With Punjab National Bank, Wardha.

On S/A No. 0467010100077010.

No. 0467010100077001.

20,58,565.98

2,44,564.28

55,742.64

3,791.00

1,85,030.64

CERTIFIED that the figures shown in the above Receipts and Payments Account of JANKIDEVI BAJAJ COLLEGE OF SCIENCE: WARDHA [M.Sc. CHEMISTRY] for the year ended 31st March, 2018 are in agreement with the Books of Account maintained and produced to us by the said Institution for our verification which have been checked by us and are found to be correct subject to explanations given thereto.

WARDHA

FOR TAPDIYA CHANDNA BHUTADA & CO. CHARTERED ACCOUNTANTS

[RAJENDRA BHUTADA PARTNER] Membership No. 43283 FRN 115239 W

PRINCIPAL

Wardha. the 30th day June, 2018

JANKIDEVI BAJAJ COLLEGE OF SCIENCE : W A R D H A.

Details of the Beneficiary (Dr. Om Mahodaya, Dr. S.S. Zade, Dr. P.A. Saudagar)

J.B.SCIENCE (COMPUTER COURSE,) WARDHA

Payment Voucher

No. : 118

Dated: 22-Feb-18

Particulars Amount
Account:

SEMINAR & CONFERENCE

11,370.00

Through:

Cash

On Account of:

118 Principal Mahodaya, Dr. Zade and Dr. Saudagar for Mumbai Seminar & Conference travelling expenses paid.

Amount (in words):

Rupee Eleven Thousand Three Hundred Seventy Only

Rs. 11,370.00

Principal

Jankidovi Bajej

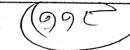
College of Science, WARBHA

Authorised Signatory

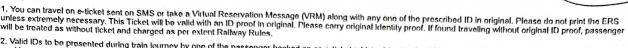
Receiver's Signature:

RCTUs e-Ticketing Service

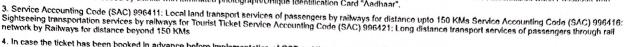
Electronic Reservation Slip (Personal User)

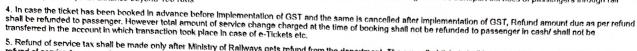






2. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government District Administrations, Muncipal bodies 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".





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

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





PNR No: 8553783940		
Transaction ID: 100001084187200	Train No. & Name: 12105/VIDARBHA EXPRESS	Quota: GENERAL (GN)
From:C SHIVAJI MAH T(CSTM)	Date & Time Of Booking: 13-Dec-2017 11:18:44 HRS Date Of Journey:13-Jan-2018	Class: THIRD AC (3A)
TEST MATERIAL MATERIA		To:WARDHA JN(WR)
The state of the s	Date Of Boarding:13-Jan-2018	Scheduled Departure:13-Jan-2018 19:05 *
	Scheduled Arrival:14-Jan-2018 07:25 *	Adult:2 Child:0
Passenger Address:	New State Penk Calanta	Distance:758 KM
	New State Bank Colony-Behind Dhuniwale Math-Nalwadi, Wardt	ha, Maharashtra - 442001
N S		

FARE DETAILS :

Tickel Fare **		
IRCTC D DI	₹ 2210.0	Rupees Two Thousand Two Hundred and Ten Only
IRCTC Service Charge (Incl. of GST) #	3	Rupees Zero Only
Travel Insurance Premium (Incl. of GST)	1 5	
Total Fare (all inclusive)	12	Rupees Zero Only
Thetain room 7	₹ 2210.0	Rupees Two Thousand Two Hundred and Ten Only

re of GST - ₹ 105.18 Only

Service Charges per e-lickel irresi dive of number of passengers on the ticket.

N.	1			
No. Name	Age	Sex	Booking Status	1
DR S S ZADÉ	154	-		Current Status
DR P A SAUDAGAR	144		CNF/B4/63/SIDE LOWER	CNF/B4/63/SIDE LOWER
D. T. COTT.	144	Male	CNF/B4/60/LOWER	CNF/B4/60/LOWER

ways GST Details:

Invoice Number :PS17855378394011 Address: Indian Railways New Delhi

Supplier Information		Receipie	ent Information	Taxable		GST					
SAC Code GSTIN	GSTIN	Name	Address	Value	_			T/UGST		IGST	Total Tax
996421 07AAAGM0289C1ZL		TTUILLE	, Address		Rate	Amount	Rate	Amount	Rate	Amount	Total lax
This ticket is bealed and				2104.82					5.0	105.18	105.18
This ticket is booked on a personal user	D and cannot b	e sold by an agent.	If bought from an agent by any indivi	idual, it is a	t his/he	own risk.				·	

ce of Supply: C SHIVAJI MAH T(CSTM) State Code/Name of Supplier: 27/Maharashtra

Ticket Printing Time: 13-Dec 20 11:18:46 HRS
क्या धीर जानतीहैं कि अपके किराये का 43% देश के आम नागरिक वहन करते हैं?
Abelyou\award Harass of your fare is borne by the common citizens of the country?
अपना समर्थन दिखाए और भ्रष्टाचार मुक्त भारत वनने में मदद करें और केंद्रीय सतर्कता आयोग से प्र**ाधा अवस्था किराये किराये** Show your support and help India become corruption free.GO to http://pledge.cvc.nic.in and get a certificate from Central Vigilance Commission.

Print ERS Without Advertisements [X]

21





IMPORTANT:

For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.

1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
2. *New Time Table will be effective from 1-Oct-2017. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry.
3. There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015. (details available on www.irctc.co.in under heading Refund Rule— Cancellation of Ticket and Rules 20-15.)
4. The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display ERS/VRM due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess

5. E-ticket cancellations are permitted through www.irctc.co.in by the user.

6. PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.

wantisted/continued and note will appear in the called.

7. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building. State Entry Road, New Delhi-110055 after filling TDR online within prescribed time for claiming refund.

8. In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules 9. While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules. (detail available on www.irctc.co.in under heading General Information.

10. In premium special train cancellation is not allowed.

10. In premium special team be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the

scheduled departure of train.

12. RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule 12. PAC/partially continued to the passenger also subject to the condition that the ticket shall be cancelled online or online TDR shall be filled for all the passengers upto thirty minutes

IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)

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

- 2. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket; Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Muncipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- 3. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996418: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
- 4. In case the ticket has been booked in advance before implementation of GST and the same is cancelled after implementation of GST, Refund amount due as per refund shall be refunded to passenger. However total amount of service change charged at the time of booking shall not be refunded to passenger in cash/ shall not be transferred in the account in which transaction took place in case of e-Tickets etc.
- 5. Refund of service tax shall be made only after Ministry of Railways gets refund from the department. The cancelled ticket shall be treated be as credit note for getting refund of service tax amount,
- 6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



(RI



PNR No: 8422285666	Train No. & Name: 12290/NGP CSTM DURONTO	Quota: GENERAL (GN)				
Transaction ID: 100001084116402	Date & Time Of Booking: 13-Dec-2017 11:13:47 HRS	Class: THIRD AC (3A)				
rom:NAGPUR(NGP)	Date Of Journey:11-Jan-2018	To:C SHIVAJI MAH T(CSTM)				
Boarding At:NAGPUR(NGP)	Date Of Boarding:11-Jan-2018	Scheduled Departure:11-Jan-2018 20:40 *				
Resv. Upto:C SHIVAJI MAH T(CSTM)	Scheduled Arrival:12-Jan-2018 08:05 *	Adult:2 Child:0				
Passenger Mobile No:8007825436		Distance:837 KM				
assenger Address:	New State Bank Colony-Behind Dhuniwale Math-Nalwadi, Wardha, Maharashtra - 442001					

N IFOOD CHARGES NOT INCLUDED

FARE DETAILS:

Ticket Fare **	₹ 3180.0	Rupees Three Thousand One Hundred and Eighty Only
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of GST)	₹ 0.0	Rupees Zero Only
Total Fare (all inclusive)	₹ 3180.0	Rupees Three Thousand One Hundred and Eighty Only

Inclusive of GST - ₹ 151.18 Only

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

PASSENGER DETAILS:

	SNo.	Name	Age	Sex	Booking Status	Current Status
ı		DR S S ZADE	54	Malè'	CNF/B4/25/LOWER	CNF/B4/25/LOWER
ı	2	DR P A SAUDAGAR	44	Male	CNF/B4/28/LOWER	CNF/B4/28/LOWER
1						ON 7D 1720/COVICIO

Indian Railways GST Details:

Invoice Number :PS17842228566611 Address: Indian Railways New Delhi

Supplier Information Receipient Information				Taxable	С	GST	SGS	ST/UGST		IGST	Total Tax	
SAC Code	GSTIN	GSTIN	Name	Address	Value	Rate	Amount	Rate	Amount	Rate	Amount	Total Tax
996421	07AAAGM0289C1ZL				3028.82					5.0	151.18	151.18

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

Place of Supply: NAGPUR(NGP) State Code/Name of Supplier: 27/Maharashtra
Topel Printing Time 13-Dec 2017 17-1353 HRS

समर्थन दिखाएँ और भ्रष्टाचार मुक्त भारत बनने में मदद करें और केंद्रीय सतर्कता आयोग से समाध्य प्रमुख्य प्रमुख्य (WARDIIA Your support and help India become corruption free.GO to http://pledge.cvc.nic.in and get a certificate from Central Vigilance Commission.

Print ERS Without Advertisements [X]





IMPORTANT:

- 1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- 2. 'New Time Table will be effective from 1-Oct-2017. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- 3. There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015. (details available on www.irctc.co.in under heading Refund Rule-> Cancellation of Ticket
- 4. The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fall to produced/display ERS/VRM due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- 6. PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train, However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Valuable 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.
- 8. In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules 9. While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading General Information.
- 10. In premium special train cancellation is not allowed.
- 11. Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- 12. RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule, 12. RAC/parially confirmed recording to 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 filled for all the passengers upto thirty minutes less clerkage, shall be admissible for confin before the scheduled departure of the train.



Electronic Reservation Slip

Nagpur to Bombay (Mumbai)

	Nagpur	Rombs				
Air India AI-628	07:55:00, 13-01-2018 Nagpur Terminal	09:25:0	ıy (Mumbai) 00, 13-01-2018 ıy (Mumbai) Ter	minal 2	Economy	YESGV
Passenger De	etails					
Sr. No. N	ame		Type	Age	Ticket No.	Ticket Status
1 N	IR OM ASHOK MAHODA	ΥA	Adult	N/A	0985923325375	Delivered
IRCTC Transaction	ID: 5102923293	Booking Date:	21-12-2017 11:18:58		Total Charge	
NI-4-A I-U	e not allowing Samsung Gala	on, Noto 7 to be	carried by the na	ssender	Irctecharge	3374.00

Points to Remember:

 As per Government guidelines, Check-in counters at all airports will now close 45 min before departure for Domestic and 1 hour before departure for International flights.

IRCTC recommends that Guests report for check-in at least 2 hours prior to departure of scheduled flight for Domestic and 3

hours prior to departure of flights for International travel.

 Airlines allow approx 15 Kg for economy and 30 Kg for business class. Kindly check with respective carriers for current details of check-in baggage and additional baggage. Any additional baggage would be charged by the airline.

Passengers without valid visa to the arrival destination will not be permitted to board unless visa on arrival is

permitted or visa is not required for such passengers as per the laws of the arrival destination.

Please carry a print out of this E-ticket along with photo identity proof such as driving license, voter id or passport to the airline check-in counter. For infant passengers, it is mandatory to carry Date of Birth certificate.

All charges and rules are indicative and may change on airlines discretion. Please confirm Fare rules, baggage rules

and cancellation rules from the respective airlines. Passengers may send request for ticket cancellation for the complete journey (Origin to destination) .For Connecting/via flights /

Special fare flight s, no partial cancellation will be accepted. In case an airlines cancels a flight, a stamped (or endorsed) copy of the e-ticket mentioning "Full refund is due", needs to be forwarded to flights@irctc.co.in for the refund to be processed. IRCTC may not get any alert directly from the airlines for flight

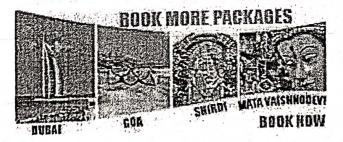
For any amendment done directly from airlines, please send us both old and new endorsed tickets.

Refunds endorsed by Airlines may take longer time to process by IRCTC.

IRCTC additional cancellation / Amendment charges -INR 250 (Domestic Travel) and INR 500 (International Travel) per

Please contact the airline for cancellation of tickets, within 24 hrs (Domestic Travel) and 72 hrs (International Travel) of scheduled departure time and intimate IRCTC for processing the refunds.

Cancellation charges of airlines are subject to change and would be applicable as per airlines policies at the time of cancellation.



Gollege of Swence, Wardha.

Please get In touch with your airlines for the Check in times queries

*** For exact information about the excess baggage rules, please contact your airlines directly***

Airline Contact Information:

Air India: 1800 180 1407

Website: For a detailed E-Ticket you may visit www.airindia.in.

1. IRCTC recommends you contact the airline direct in regards to the checked baggage allowance. If you wish to pre-purchase additional baggage allowance, please contact the airline prior to your departure.

2. Please call or check on the airline's website to access all the rules and restrictions applicable to this airfare.



Electronic Reservation Slip

2018.

ITS*

Bombay (Mumbai) to Nagpur

Flight	Departs	Arrive			Class	PNR
Air India AI-629	Bombay (Mumbai) 19:00:00, 13-01-2018 Bombay (Mumbai) Termir		0, 13-01-2018 Terminal		Economy	HW2WW
Passenge	r Details		- 1			
Sr. No.	Name		Туре	Age	Ticket No.	Ticket Status
1	MR OM ASHOK MAHODAY	A	Adult	N/A	0985923325387	Delivered
IRCTC Transacti	on ID: 5102923352	Booking Date:	21-12-2017 11:26:44		Total Charg	es: 2476.00

Points to Remember:

As per Government guidelines, Check-in counters at all airports will now close 45 min before departure for Domestic and 1 hour before departure for International flights.

IRCTC recommends that Guests report for check-in at least 2 hours prior to departure of scheduled flight for Domestic and 3

hours prior to departure of flights for International travel.

· Airlines allow approx 15 Kg for economy and 30 Kg for business class. Kindly check with respective carriers for current details of check-in baggage and additional baggage. Any additional baggage would be charged by the airline.

Passengers without valid visa to the arrival destination will not be permitted to board unless visa on arrival is

permitted or visa is not required for such passengers as per the laws of the arrival destination.

Please carry a print out of this E-ticket along with photo identity proof such as driving license, voter id or passport to the airline check-in counter. For infant passengers, it is mandatory to carry Date of Birth certificate.

All charges and rules are indicative and may change on airlines discretion. Please confirm Fare rules, baggage rules and cancellation rules from the respective airlines.

Passengers may send request for ticket cancellation for the complete journey (Origin to destination). For Connecting/via flights / Special fare flight s, no partial cancellation will be accepted. In case an airlines cancels a flight, a stamped (or endorsed) copy of the e-ticket mentioning "Full refund is due", needs to be

forwarded to flights@irctc.co.in for the refund to be processed. IRCTC may not get any alert directly from the airlines for flight

For any amendment done directly from airlines, please send us both old and new endorsed tickets.

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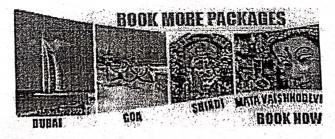
IRCTC additional cancellation / Amendment charges -INR 250 (Domestic Travel) and INR 500 (Internation)

Note: Airlines are not allowing Samsung Galaxy Note 7 to be carried by the passengers.

segment per passenger

Please contact the airline for cancellation of tickets, within 24 hrs (Domestic Travel) and 72 hrs (International Contests) scheduled departure time and intimate IRCTC for processing the refunds.

Cancellation charges of airlines are subject to change and would be applicable as per airlines policies at the time of cancellation.



devi Bajai College of Science, Wardhe.

Please get in touch with your airlines for the Check in times queries

*** For exact information about the excess baggage rules, please contact your airlines directly***

Airline Contact Information:

Air India: 1800 180 1407

Website: For a detailed E-Ticket you may visit www.airindia.ln.

1. IRCTC recommends you contact the airline direct in regards to the checked baggage allowance. If you wish to pre-purchase additional baggage allowance, please contact the airline prior to your departure.

2. Please call or check on the airline's website to access all the rules and restrictions applicable to this airfare.

K. J. Somaiya College of Science and Commerce

Autonomous-Affiliated to University of Mumbai. Re-accredited by NAAC with A Grade with CGPA 3.24 College of Potential for Excellence (2016)



NAAC Sponsored National Conference on Curriculum Design and Evaluation



Certificate

This is to certify that Dr./Prof. /Mr./Ms.

Dr.Parvej Ahmad Saudagar

of Shiksha Mandal's Jankidevi Bajaj College of Science, Wardha has participated in the NAAC Sponsored National

Conference on Curriculum Design and Evaulation held during 12th and 13th of January 2018, organized by

the Internal Quality Assurance Cell (IQAC 2017-18)

Dr. Pradnya Prabhu **Vice-Principal & IQAC Coordinator** Convenor, Organizing Committee

Dr. Vijay Joshi Principal, Chairperson Organizing Committee.

49



Somaiya Vidyavihar

K J Somaiya College of Science & Commerce

Autonomous (Affiliated to University of Mumbai)
Re-accredited by NAAC with Grade "A"
Awarded - College with Potential for Excellence - UGC
Awarded - Star Scheme - DBT

To, The Principal, Shiksha Mandal's Jankidevi Bajaj College of Science, Wardha (MS)-442001.

Dear Sir / Madam,

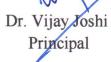
I would like to express my heartfelt gratitude for deputing the following faculty members from your esteem institution to participate and actively contribute to the national conference on "Curriculum Designing and Evaluation" organized by IQAC of K. J. Somaiya College of Science and Commerce, Vidyavihar, Mumbai on 12th and 13th January, 2018.

1) Dr. Parvez Ahmed Saudagar

The keen interest of the participants helped us to build a platform for exchange of ideas and improvements which will definitely play an important role in changing the scenario of higher education and Nation building.

You will always be on our mailing list here onwards.

Thanking you and hoping the same response for our future endeavors.



Details of the Beneficiary (Dr. P.V. Tekade)

J.B.COLLEGE OF SCIENCE (M.Sc.CHEMISTRY) WARDHA



Payment Voucher

No. :

Dated

: 11-Dec-2017

Particulars

Account:
SEMINAR & CONFERENCE EXP

5,000.00

Through:
PUNJAB NATIONAL BANK (2) A/C 77001

On Account of:
Being paid to Dr P.V. Tekade toward part payment of Paper for conference in Tata Institute of Fundamental Research (TIFR) Mumbai Seminar attend with student vide ch. no.089523

Amount (in words):
Rupee Five Thousand Only

Receiver's Signature:

Checked by:

Authorised Signatory

Verified by

Rs. 5,000.00

The Principal,

Jankidevi Bajaj College of Science, Wardha

Subject: Regarding.....Acceptance of paper for conference in Tata Institute of Fundamental Research (TIFR), Mumbai

Sir,

My research paper entitled 'Strengthening of Supercapacitive Properties of Graphene Oxide-Polyaniline Composite by Dispersion of α-Al2O3 Nanoparticles' has been accepted for presentation in Conference on Advances in Catalysis for Energy and Environment (CACEE-2018) which will be held at TIFR, Mumbai during January 10-12, 2018.

Kindly give me the permission to participate in the said conference for paper presentation. The registration fees for the conference is Rs. 7000/-. There is a provision of Rs. 5000/- for participation in workshop/conference etc. in M.Sc.(chem.) budget. I will be thankful to you if the registration fees for the said conference is reimbursed from this fund. The state of the season

Thanking you,

Regards,

-06/12/17 Pradip Tekade

Asstt. Prof.

Deptt. Of Chemistry -

Encl: 1.Invoice

2. Invitation letter from TIFR

Jankid Bajaj College of Science, Wardha,