

Senior College [2022-23]

Payment Voucher

243

No	243	Dated	2.Sep 2022
Particulars		Amount	
Account		300.00	
Educational Seminar & Workshops		180.00	
Travelling Allowance		40.00	
Travelling Allowance			

Through :
U.B.I 320602011003772

On Account of :
Ch. No 153168 REIMBERMENT TO MR
PRAVEEN J.DHANGADA AGAINST ATTAND
THE " WORKSHOP ON F.Y.BSC PHYSICS
REVISED SYLLABUS" DATED 25-08-2022

Amount (in words) :
₹ Five Hundred Twenty Only

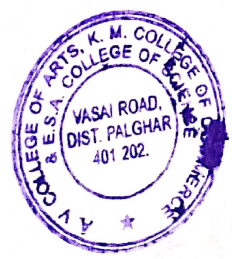
[Signature]
520.00

[Signature]
10/9/22
Receiver's Signature:

[Signature]
06/09/2022
Verified & Correct

[Signature]
02/09/22
PRINCIPAL
K. M. COLLEGE OF ARTS,
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.

copy prepared



[Signature]
PRINCIPAL
MDYAWARSHINI'S A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA 401202

Date: 27.08.2022

To,
The Principal,
A.V.College, Vasai (West)
Dist. Palghar, Pin 401202.

PA. Jadhav
Pay the amount
Dharmic
27/08/2022

1483
27/08/2022
Dharmic

Through: Head, Department of Physics

Subject: Regarding reimbursement of Registration fees and TA...

Respected Sir,

This letter is intended to inform you that I Mr. Praveen Jeevan Dhangada is Asstt. Professor of Physics in this college. Sir, I have attended workshop on "FYBSc (Physics) Syllabus Revision Workshop" on Thursday, 25.08.2022 which is held at R.D. and S.H. National & S.W.A. Science College, Bandra West.

I request you Sir, to please reimburse the registration Fees and TA (from Vasai to Banda and Return).

Thanking You,

Yours Faithfully

Dhangada
(Mr. Praveen J. Dhangada)
Asstt. Professor of Physics

- Encl. 1. Registration Fees Receipt: Rs.300.00
2. Train Fare: Rs.180.00 (From Vasai Road to Bandra Station & return)
3. Auto Rickshaws Rs.40.00 (From Bandra Station to RD And SH National College, Bandra West)
4. Xerox copy of Certificate of Participation

Total Amount: Rs.300+Rs.180+Rs.40= Rs.520 (Five Hundred & Twenty Rupees Onl

amounted
18/08/22
27/8/22



R. D. & S. H. NATIONAL COLLEGE & S. W. A. SCIENCE COLLEGE
Smt. Jotu Kundnani Chowk, Off Linking Road, Bandra (W), Mumbai - 400050

RECEIPT

Received with thanks the registration fees of Rs. 300/- from
of Bruwen Dhingalva
Vartak (Vasai) College for the full day
workshop on revised syllabus in the subject of Physics to be implemented from the
Academic Year 2022-23 for FY.B.Sc. Sem I & II held at R. D. & S. H. National College
on 25th August, 2022.

P. Sri

Receiver's Signature

[Handwritten signature]



शुभ यात्रा
 HAPPY JOURNEY
 D 47296415
 25/08/2022

No. 100/- RETURN
 SAC: 996411 6415
 PNR: BCGHDB706B
 VASAI ROAD (27) TO BANDRA JN (27)
 EC-ORDINARY
 KM 38 MODE: CASH
 Rs. 100/-
 IR: 27AAR000289C2Z1
 Should Commence within 1 hr
 From: BANDRA JN. (27) To: VASAI ROAD (27)
 Valid for one use only till midnight of 28/08/2022

WESTERN RAILWAY (W.R.) All India Passenger Helpline No. 138
 DIP L 10/2021
 SIL 130 GSM (±5%) 1550

From Vasai Rd. station to Bandra Station and Return.

Praveen J. Dhangada (Dept. of Physics)
Asst. professor -

- Dhangada
27/8/2022



CERTIFICATE

This is to certify that
Mr. Praveen J. Dhangada of Yartak College, Vasai
has participated in the Workshop on
"F.Y.BSc (Physics) Syllabus Revision Workshop"

Conducted on 25th August, 2022
by

R.D. AND S.H. NATIONAL COLLEGE & S.W.A. SCIENCE COLLEGE
&

K.M.E SOCIETY'S G.M. MOMIN WOMEN'S COLLEGE
In collaboration with

Board of Studies (Physics), University of Mumbai

Tattar

Dr. Tarannum Attar
Head, Dept. of Physics
G. M. Momin Women's College

Ajwani

Ms. Namrata Ajwani
Head, Dept. of Physics
R.D. & S.H. National College

Bambole

Prof. (Dr.) Vaishali Bambole
Chairperson, BOS Physics
University of Mumbai

Jagtiani

Dr. Neha Jagtiani
Principal
R.D. & S.H. National College

Payment Voucher

No : 443

Dated : 24-Nov-2022

2 copy
to vashu sir

443

Particulars	Amount
Account :	
Educational Seminar & Workshops	4,000.00
Travelling Allowance	6,017.00
Travelling Allowance	120.00
Travelling Allowance	400.00

Through :

U.B.I. 320602011003772

On Account of :

Ch. No. U-153359 REIMBERMENT TO MR PRAVEEN J.DHANGADA AGAINST ATTAND AND PRESENT A RESEARCH PAPER POSTER IN THE INTERNATIONAL CONFERENCE ON "ION BEAMS IN MATERIALS ENGINEERING AND CHARACTERIZATION " (IBMEC-2022) FROM 16-11-22 TO 19-11-22 AT NEW DELHI

Amount (in words) :

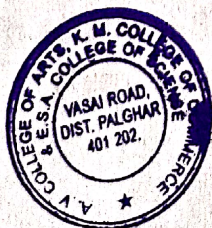
₹ Ten Thousand Five Hundred Thirty Seven Only

10,537.00

Dhangada
29/11/2022
Receiver's Signature:

Dhangada
28/11/2022
Verified & Correct

[Signature]
PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR-401202.



[Signature]
PRINCIPAL
A. V. COLLEGE OF ARTS
K. M. COLLEGE OF COMMERCE
E. S. A. COLLEGE OF SCIENCE
VASAI ROAD, DIST. PALGHAR
MAHARASHTRA 401202

Date: 21.11.2022

To,

The Principal,

A.V.College, Vasai Rd. (West)

Dist. Palghar, Pin 401202.

No.	2306
Date	21/11/2022
File	Comp

Through: Head, Department of Physics

Resist

Subject: Regarding reimbursement of Expenses of International Conference...

Respected Sir,

This letter is intended to inform you that I, Mr. Praveen Jeevan Dhangada Asstt. Professor of Physics in this college. Sir, I have attended and presented a research paper Poster in the International conference on "Ion Beams in Materials Engineering and Characterization"(IBMEC-2022) from 16th November, 2022 to 19th November, 2022 organized by Inter University Accelerator Centre (IUAC) New Delhi.

I request you Sir, to please reimburse the registration Fees and TA (from Vasai Road to IUAC, New Delhi and Return).

Thanking You,

Yours Faithfully

Dhangada

(Mr. Praveen J. Dhangada)
Asstt. Professor of Physics

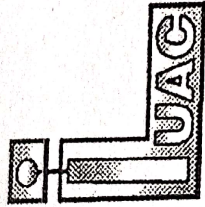
Encl.

1. Certificate of Poster Presentation
2. Registration Fees Receipt: Rs.4000.00
3. Copy of Tejas Rajdhani Express Ticket. Rs. 3080.75 +Rs.2935.75 = Rs. 6016.50
(From Borivali to New Delhi & Return)
4. Train from Vasai Station to Borivali, & Return: Rs.60 + Rs.60 = Rs.120.00
5. Taxi from New Delhi Station to IUAC, New Delhi & Return: Rs.200+Rs.200 = Rs.400

Total Amount: Rs.4000.00 + Rs. 6016.50 + Rs.120.00 + Rs.400 = Rs.10,536.50

(Ten Thousand Five Hundred & Thirty Six Rupees Only)

binodh sharma
21/11/2022



7th International Conference on

**Ion Beams in Materials Engineering and
Characterization (IBMEC-2022)**

November 16-19, 2022



आज़ादी का
अमृत महोत्सव

Certificate of Participation

This certificate is conferred to

Praveen J. Dhangada

E. S. Andrades College of Science, Vasai, Maharashtra

for **POSTER** presentation titled

Surface Nanostructure Formation in CdZnTe Thin Films by Ion Irradiation

in the 7th International Conference on Ion Beams in Materials Engineering and
Characterization (IBMEC-2022) during November 16-19, 2022 organized by Inter-
University Accelerator Centre, New Delhi, INDIA.

Sanjay

Sh. Sanjay Kumar Kedia
Convener

Dr. Ambuj Tripathi

Dr. Ambuj Tripathi
Chairman



INTER-UNIVERSITY ACCELERATOR CENTRE

Aruna Asaf Ali Marg, New Delhi - 110067

Book No. 107

Date 17.11.2022

Receipt No. 10685

RECEIVED from Dr. Praveen Dhangade

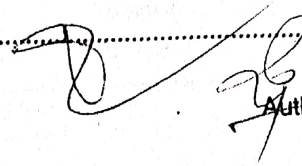
the sum of Rupees Four thousand only

by Cash / Cheque / Draft No. NEFT dated 5/11/2022

on account of Workshop of IBMEC-2022

IBMEC-2022

Rs. 4000/-


Authorised Signatory



75
Azadi Ka
Amrit Mahotsav



Booked From

H NIZAMUDDIN (NZM)

Start Date* 19-Nov-2022

N ICHECK TIMINGS BEFORE BOARDING

Boarding At

H NIZAMUDDIN (NZM)

Departure* 17:15 19-Nov-2022

To

BORIVALI (BVI)

Arrival* 09:10 20-Nov-2022

PNR
2731643379Quota
GENERAL (GN)Train No./Name
12954 / AK TEJAS RAJ EXDistance
1347 KMClass
THIRD AC (3A)Booking Date
05-Nov-2022 11:49:01 HRS

Passenger Details

#	Name	Age	Gender	Food Choice	Booking Status	Current Status
1.	PRAVEEN J D	38	M	NON_VEG	CNF/B1/64/SIDE UPPER	CNF /B1/64/SIDE UPPER

Acronyms:

RWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003766714382

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

Payment Details

Ticket Fare	₹ 2,500.00
Catering Charges (Incl. of GST)	₹ 400.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Total Fare (all inclusive)	₹ 2,935.75

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.

No Linen will be provided in AC Economy (3E) class.

Vigilance Awareness Week- 2022 (अष्टाचार मुक्त भारत - विकसित भारत; Corruption free India for a developed Nation). Click here to take the pledge and be a part of this movement.

- 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/03

Indian Railways GST Details:

Invoice Number:

PS22273164337911

Address:

Indian Railways New Delhi

Supplier Information:

SAC Code:

996421

GSTIN:

07AAAGM0289C1ZL

Recipient Information:

GSTIN:

NA



Electronic Reservation Slip (ERS) - Normal User



75
Azadi Ka
Amrit Mahotsav



Booked From

BORIVALI (BVI)

Start Date* 15-Nov-2022

PLEASE CHECK TIMINGS BEFORE BOARDING



BORIVALI (BVI)

Departure* 17:24 15-Nov-2022

To

NEW DELHI (NDLS)

Arrival* 08:32 16-Nov-2022

PNR
8659027867

Quota
GENERAL (GN)

Train No./Name
12951 / TEJAS RAJ SPL

Distance
1355 KM

Class
THIRD AC (3A)

Booking Date
05-Nov-2022 11:21:25 HRS

Passenger Details

#	Name	Age	Gender	Food Choice	Booking Status	Current Status
1.	PRAVEEN J D	38	M	NON_VEG	CNF/B9/56/SIDE UPPER	CNF /B9/56/SIDE UPPER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003766481454

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

Payment Details

Ticket Fare	₹ 2,645.00
Catering Charges (Incl. of GST)	₹ 400.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Total Fare (all inclusive)	₹ 3,080.75

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.

No Linen will be provided in AC Economy (3E) class.

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PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATMPIN / OTP / CVV NUMBER

www.irctc.co.in/00

Indian Railways GST Details:

Invoice Number: PS22865902786711

Address:

Indian Railways New Delhi

Supplier Information:

SAC Code: 996421

GSTIN:

07AAAGM0289C1ZL

Recipient Information:

GSTIN: NA



