



MAHATMA GANDHI VIDYAMANDIR'S
PHARMACY COLLEGE

Approved by : All India Council of Technical Education (AICTE) and Pharmacy Council of India, New Delhi;
Recognized by : Director of Technical Education, Mumbai and Govt. of Maharashtra,
Permanently Affiliated to : Savitribai Phule Pune University, Pune (CPHND17660)
NBA Accredited (B Pharmacy), AISHE Code - C - 41939

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years.

6.3.2.D Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies.

6.3.2 D Academic year 2020-21

INDEX

Sr. No.	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)	Page No.
A.Y. 2020-21						
1.	2020-21	Dr. Attarde Daksha L	CSIR -Herbal Drug Development Technology		3000	2
2.	2020-21	Bank statements indicating financial assistance given to staff				5




PRINCIPAL
MGV's Pharmacy College
Panchavati, Nasik-422 003

1. Name of teacher: Dr. Attarde Daksha L.

Name of conference/ workshop: CSIR -Herbal Drug Development Technology

DATE: / /
Dt: 15/03/21

To,
The Principal,
MGV's Ranchavati college
Ranchavati
Nashik-23.

Subject: Regarding financial assistance for
registration fees paid for attending
5 days training program of CSIR
Lull. no. 2.

Respected sir,
Myself had attended 5 days online
training session on 'Herbal Drug Development
Technology' organized by CSIR-CIMR
Lull. no. 2 from 22nd to 26th Feb 2021.
I had paid registration fees of Rs. 6000/-
However I request to provide financial
assistance in this respect if possible.
The details of Receipt Certificate attached
herewith.

Thanking You,

Yours faithfully
Dr. D. L. Attarde

50/ Contribution is
Approved by
College
Side
16/3

Dr. C. F. Heeloo
15/3

Application for financial assistance



केन्द्रीय औषधीय एवं सगंध पौधा संस्थान, लखनऊ
CENTRAL INSTITUTE OF MEDICINAL & AROMATIC PLANTS
P.O. CIMAP, Lucknow-226 016, India

Receipt Book No 0071

Sl.No. 028

Date 17-2-21

Received with thanks from Mr./Ms./Dr.

Attarde Dakeha, Lucknow

Address

(DDT-2021)

Reg Fee for Trg on 22-26. Epr 2021

R 908.8 (₹ 908.80) ₹
₹ 998.2

Cash/Cheque/DD/PO No

ITRF

Dated 30-1-21

for Rs. 6000/-

Rs. (in words)


छः हजार अठ्ठासी

Cashier: DA

This receipt is subject to Encashment of Cheque/Demand Draft (DD/PO).

DD O/S (PAN) 500




नाशिक जिल्हा महिला विकास सहकारी बँक लि., नाशिक
Nashik Jilla Mahila Vikas Sahakari Bank Ltd., Nashik
 AMBAD BRANCH: Pharmacy College, Panchavati,
 A/c No: Naka NASHIK - 422 003

Valid for 3 months from the date of issue
20.08.2021
 D D M M Y Y Y Y

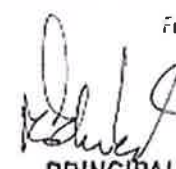
Pay Mrs. Attarde Daksha L. or Bearer

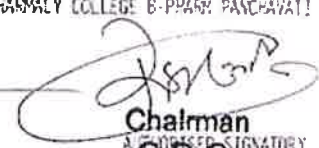
Rupees रुपये Three Thousand only.

अथवा ₹ 3000/-

Current at Par A/c. No.: 381006101000214

For PRI PHARMACY COLLEGE B-PHARM PANCHAVATI


PRINCIPAL
PHARMACY COLLEGE
 Panchavati, NASIK-422 003


Chairman
 AUTHORIZED SIGNATORY
C.D.C.
Mahatma Gandhi Vidyamandir's
Pharmacy, College,
Panchavati, Nashik-03.

IFSC : YESB0M3IVB06

000612 4223810061 000087* 29

Cheque-sanctioned amount


Certificate Of Training


This is to certify that
Dr. Daksha L. Attarde
 has successfully completed the online training on
Herbal Drug Development Technologies
 During 22-26 February, 2021

The basic concepts, extraction technologies, chemical characterization, in-vitro & in-vivo evaluation and formulation development of herbal drug was covered by this training program.
 The training was organized under CSIR- Integrated Skill Initiative by
CSIR- Central Institute of Medicinal and Aromatic Plants, Lucknow
www.cimap.res.in


Dr. N. P. Yadav
 Training Program Coordinator


Dr. Lakshmi Suman
 CSIR- Integrated Skill Initiative Coordinator


Dr. Prabodh K. Trivedi
 Director, CSIR CIMAP

Certificate

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2. Bank statements indicating financial assistance given to staff

**NASHIK JILHA MAHILA VIKAS SAHAKARI BANK LTD NASIK
AMDAD BRANCH, PH: 2515324,**

MICR:-422381006 IFSC:-YESBOMMVB06 Print Date :05/04/2022 16:14:01

CURRENT DEPOSITS Statement Of Account From 01/04/2021 To 31/03/2022

381100101000214 **PRI PHARMACY COLLEGE B-PHARM PANCHAVATI**

ID:626228 **JOINT: SHINDE RAJESH SHASHIKANT JOINT: BHAMBAR RAJENDRA SUTHIKAR**


PAN No. :AAATM3603M

PHARMACY COLLEGE PANCHAVATI NASHIK, PANCHAVATI, 01 422003

Date	Narration	Cheque No.	Debit	Credit	Balance	Tr. Br.
16/08/2021	INW.CLG VODAFONE	607	2566.00		22306.00	000
20/08/2021	TO TRF-TO SH 2835 GARAD LAXMAN F	615	2550.00		19816.00	000
	TO TRF-TO SB 2220 MAHALAXMI MOHAN	611	5000.00		14816.00	006
21/08/2021	PAY CASH- PRI MGV PHARMA COLL	610	6000.00		8816.00	006
	TO TRF-TO SB 2193 DAKSMA ATTARD	612	3000.00		5816.00	006
23/08/2021	INW.CLG ERA ENT	553	2950.00		2866.00	006
25/08/2021	BY TRF-FROM CA 230 AS PER THIER LETTER	0		25000.00	27866.00	000
	PAY CASH-FRANAV SHISODE	613	1240.00		26626.00	006
27/08/2021	INW.CLG SHIRISE ENTERPRISES	607	2124.00		24502.00	006
	INW.CLG SHIRISE ENTERPRISES	102	2332.00		22170.00	006
	INW.CLG MO CASH BSM NASHIK	608	6160.00		16010.00	008
16/09/2021	TO TRF-TO SH 2835 GARAD LAXMAN F	622	4824.00		11186.00	000
17/09/2021	PAY CASH-PRI MGV PHARMACY COLLEGE	624	6000.00		5186.00	006
20/09/2021	BY TRF-FROM CA 239 AS PER THIER LETTER	0		25000.00	30186.00	006
21/09/2021	INC CHARGES	0	50.00		30136.00	000
	INC CHARGES GST--GST	0	10.00		30126.00	006
	TO TRF-TO SB 2220 MAHALAXMI MOHAN	621	2500.00		27626.00	000
22/09/2021	TO TRF-TO SA 2221 KARMALKAR NITESH	620	2614.00		25012.00	000
27/09/2021	PAY CASH-MANISH SOUND AND LIGHT	614	3000.00		22012.00	006
30/09/2021	INW.CLG SHIRIJI ENTERPRISES	616	0195.00		19917.00	000
05/10/2021	INW.CLG VODAFONE IDEA LTD	623	3500.00		16417.00	000
08/10/2021	BY TRF-FROM CA 239 AS PER THIER LETTER	0		25000.00	37417.00	000
12/10/2021	TO TRF-TO CA 2835 GARAD LAXMAN F	626	2431.00		34986.00	005
	TO TRF-TO SH 3241 KUNAL BHAMBAR	627	1071.00		33915.00	006
13/10/2021	PAY CASH- PRI MGV PHARMA COLL	629	6090.00		27915.00	006
20/10/2021	PAY CASH-CHANKIS DOOR CENTER	630	3340.00		24605.00	006
21/10/2021	PAY CASH-FRANAV SHISODE	619	810.00		23795.00	000
26/10/2021	INW.CLG VAIBHAVI GRAPHICS	625	1617.00		22178.00	006
27/10/2021	TO TRF-TO SB 2835 GARAD LAXMAN	573	2460.00		19718.00	000
28/10/2021	PAY CASH-FRANAV SHISODE	572	759.00		18959.00	006
30/10/2021	INW.CLG SHIRINATIJI FIRE ENG	578	4426.00		14533.00	006
12/11/2021	INW.CLG VAIBHAVI GRAPHICS	577	2643.00		11890.00	006
17/11/2021	TO TRF-TO SB 3470 NIKAM NIVRUTI TANAJI	571	1210.00		10680.00	006
22/11/2021	BY TRF- FROM CA 239 AS PER LETTER	0		25000.00	35680.00	000
29/11/2021	PAY CASH-PRI MGV PHARMA COLLEGE	596	6000.00		29680.00	006
	TO TRF- SB 2835 LAXMAN F GARAD	181	2020.00		27660.00	006
30/11/2021	INW.CLG SANDEEP ENTERPRISES	579	3587.00		24073.00	006
02/12/2021	INW.CLG VODAFONE IDEA LTD	576	1613.00		22460.00	006

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