

# Savitribai Phule Pune University

(Formerly University of Pune)

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Planning & Development  
Section, Ganeshkhind,  
Pune - 411 007.

Ref. No: - SPPU / DEV / 292

Date. : 25/08/2020.

To,

Dr. Dhawale Ajay Arun.

Tuljaram Chaturchand College,  
Baramati, Pune-413133.

Subject :- Reg. Application for Financial Assistance to attend an International Conference / Under Young Teacher Travel Grant Scheme.

Reference :- Your application dated, 27/11/2019.

Dear. Sir,

With reference to your application on the subject mentioned above, I am happy to inform you that to attend "11<sup>th</sup> ACADEMIC INTERNATIONAL CONFERENCE ON MULTI-DISCIPLINARY STUDIES AND EDUCATION, OXFORD, UK, From 20<sup>th</sup> Jan. 2020 to 22<sup>nd</sup> Jan. 2020, and present a paper on "Interrogating Caste and Untouchability : A Study of Sharankumar Limbale's The Outcaste Akkarmashi", the following financial assistance have sanctioned to you by the University authorities subject to fulfilment of rules and regulations of Savitribai Phule Pune University.

Sr. No.	Head of Expenditure	Amount sanctioned
1.	Air Fare	Sanction for 75% of demand or actual expenditure, whichever is less
2.	Registration Fee	
3.	Local Transport as per rules	
4.	D.A. for 6 Days as per rules	

Kindly submit the following documents and undertaking to Finance & Accounts Department of Savitribai Phule Pune University, through Planning & Development Section for passing the bills and settlement of your claims

1. T.A.D.A Form duly counter signed by Principal of the College.
2. Xerox Copy of the sanction Letter of the University.
3. Statement of expenditure in duplicate.
4. Original receipt of airfare and tickets obtained from Air Travel Company.
5. Original Boarding Pass and Copy of Visa.

6. Original receipt of Conference Registration Fee.
7. Original local travelling receipts / tickets within India and Abroad.
8. Original receipts of lodging and boarding. Copy of permit issued by Reserve Bank of India for your visit abroad, indicating exchange rates prevailing at the time of journey.
9. Copy of Conference Brochure & Invitation letter.
10. Undertaking.
11. Copy of NOC from Co-author. (if any)
12. Copy of Teacher Approval.
13. Attendance Certificate from the Organizers of the Conference/Workshop. This should contain the dates of actual attendance of the participant.
14. Copy of Seminar/Conference proceedings (if any).

I would like to mention that the Participant will have to furnish enclosed undertaking along with the Claim Form and no expenditure incurred by the participant, other than for attending the Conference/Seminar/Workshop/Training Programme as mentioned above will be held admissible.

Thanking you,

Yours,



M. V. Rasve.

Deputy Registrar

Planning & Development Section

Note. No. 170. Date - 25/07/2020.

Copy f. w.c s. For information and necessary action to :-  
The Section Officer, Bill Unit, to debit the expenditure to the University Fund From the budget head on page No. 27 (2) (1), Financial Assistance to the young teacher to attend the National/International conference.



**बैंक ऑफ महाराष्ट्र**  
**Bank of Maharashtra**  
भारत सरकार का उद्यम

एक परिवार एक बैंक

प्रधान कार्यालय : 'लोकमंगल', 1501, शिवाजीनगर, पुणे - 411005.  
H. O. : 'Lokmangal', 1501, Shivajinagar, Pune - 411005.

Account Details					
Account No	20100397923	Account Open Date	11/09/2007	Nomination Flag	Y
Account Type	SB-Mahabank Salary Saving Acc			Mode of Operation	OPERATING SINGLY
Total Balance	741.81	Available Balance	741.81	Primary GSTIN	NA
Account Holder Names	Mr. AJAY ARUN DHAWALE				

Customer Details					
Name	AJAY ARUN DHAWALE			CIF Number	10100359472
Mobile	xxxxxxxx38	Email	xxxxxxxxxxxxxxxxxxxx.com		
KYC Complied	Y	KYC Expiry Date	02/08/2034	CKYC ID	xxxxxxxx3532
Primary ID Type	ADHAR WITH SAME ADDRESS	Date of Birth	xxxxxxx76	Statement Date	02/09/2024
Address	ROW HOUSE NO 1, BLOSSOM CITY TAMBE NAGAR, TAL BARAMATI, PUNE - 413102, Maharashtra				

Home Branch Details					
Branch No	00073	Branch Name	BARAMATI	IFSC	MAHB0000073
Phone No	222341	Email Id	bom73@mahabank.co.in	GSTIN	27AACC80774B124
Address	NAGAR PARISHAD BLDG, BHIGWAN CHOWK, BARAMATI - 413102, MAHARASHTRA				

**A. Statement for Account No 20100397923 from 01/03/2021 to 31/03/2021**

Sr No	Date	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
1	01/03/2021	IMPS/48/105922335919/50100063729908HDFC/hdfc TO BANK OF MAHARASHTRA	105922335919	2,500.00	-	16,746.50	IMPS
2	02/03/2021	IMPS/48/106119817027/50100063729908HDFC/hdfc TO BANK OF MAHARASHTRA	106119817027	4,000.00	-	12,746.50	IMPS
3	03/03/2021	MP-TULJARAM CHATURCHAND-V No 102 FRM TULJARAM CHATURCHAND COLLEGE BARAMATI		-	1,29,646.00	1,42,392.50	22222-PAYMENT HUB
4	04/03/2021	IMPS/48/106306257815/50100063729908HDFC/hdfc TO BANK OF MAHARASHTRA	106306257815	20,000.00	-	1,22,392.50	IMPS
5	04/03/2021	652229XXXXX0199 106317007007 S1CNQ248	106317007007	10,000.00	-	1,12,392.50	ATMPOS
6	06/03/2021	MP-TULJARAM CHATURCHAND-V No 110 FRM TULJARAM CHATURCHAND COLLEGE BARAMATI		-	13,560.00	1,25,952.50	22222-PAYMENT HUB
7	06/03/2021	trf sppu bill unit		-	99,817.00	2,25,769.50	1355-PUNE UNIVERSITY CAMPUS
8	10/03/2021	IMPS/48/106906700005/50100063729908HDFC/hdfc TO BANK OF MAHARASHTRA	106906700005	40,000.00	-	1,85,769.50	IMPS
9	16/03/2021	IMPS/48/107510478170/30255377927SBIN/sbi TO BANK OF MAHARASHTRA	107510478170	50,000.00	-	1,35,769.50	IMPS
10	17/03/2021	IMPS/48/107620175878/30255377927SBIN/sbi TO BANK OF MAHARASHTRA	107620175878	7,000.00	-	1,28,769.50	IMPS
11	18/03/2021	IMPS/48/107711640304/30255377927SBIN/sbi TO BANK OF MAHARASHTRA	107711640304	15,000.00	-	1,13,769.50	IMPS
12	19/03/2021	IMPS/48/107816092614/50100063729908HDFC/hdfc TO IMPS PAYABLE POOL ACCOUNTS	107816092614	5,000.00	-	1,08,769.50	IMPS
13	22/03/2021	IMPS/48/108118070062/30255377927SBIN/sbi TO IMPS PAYABLE POOL ACCOUNTS	108118070062	2,000.00	-	1,06,769.50	IMPS
14	23/03/2021	652229XXXXX0199 108215767453 BS001702	108215767453	3,500.00	-	1,03,269.50	ATMPOS
15	25/03/2021	NEFT PUNBH21084355640 PRINCIPAL S MAHB210840536844	PUNBH21084355640	-	1,080.00	1,04,349.50	9008-NEFT/RTGS CELL
16	29/03/2021	IMPS/48/108820830037/50100063729908HDFC/hdfc TO IMPS PAYABLE POOL ACCOUNTS	108820830037	2,500.00	-	1,01,849.50	IMPS
17	30/03/2021	652229XXXXX0199 108910311312 OZ007351	108910311312	10,000.00	-	91,849.50	ATMPOS
18	30/03/2021	COR CSH WDL		-	10,000.00	1,01,849.50	ATMPOS
19	30/03/2021	652229XXXXX0199 108915914490 BS001702	108915914490	10,000.00	-	91,849.50	ATMPOS
20	30/03/2021	FRM VPS VINODKUMAR GUJAR BAL VIKAS MANDIR AJAY ARUN DHAWALE	357360	-	5,000.00	96,849.50	73-BARAMATI
21	31/03/2021	BY INTT		-	647.00	97,496.50	9999-CENTRAL OFF

**B. Summary for Account No 20100397923 from 01/03/2021 to 31/03/2021**

Total Transaction Count	21	Opening Balance	19,246.50
Total Debit Count	14	Total Debit Amount	1,81,500.00
Total Credit Count	7	Total Credit Amount	2,59,750.00
		Closing Balance	97,496.50