

# SNDT Women's University

Shreemati Nathibai Damodar Thackersey Women's University



## NAAC – AQAR 2021-2022 CRITERION III SUPPORTING DOCUMENTS for

**3.1.2- The Institution Provides seed money to its teachers for research(average per year,INR in Lakhs.**

**3.1.2.1 The Amount of Seed money provides by Institution to its faculty year-wise during the last five years**



**S.N.D.T. Women's University**  
1, Nathibai Thackersey Road, Mumbai 400020

**PAYMENT VOUCHER NO. 515**

Section : S.N.D.T. Women's University, Churchgate

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 515,</b> Association Of Indian Universities Paid For Annual Subscription Payable To The Association For The Year 2021-22 As Poer Letter No ACMVI/2021-22 Dated 16.3.2021 Rs. 59,000/- <b>Dated : 03-May-2021,</b> <b>Debit Side</b> i. 3612 AP22201012 Membership / Subscription Expenses 59,000.00 <b>Credit Side</b> Instruments On 1389101070854, S.B - University Main A/c 1. By Chq. 998970, Dated : 03.May.21 59,000.00 In Favour of : Yourself RTGS Association Of Indian Universities 59,000.00 <b>Payment Voucher No. 515 Total :</b>	59,000.00	59,000.00
<b>Payment Of Rs. 59,000.00/- [Fifty Nine Thousand Rupees Only.]</b>		<b>59,000.00</b>	<b>59,000.00</b>

Payment Voucher No. 515, Dated : 03-May-2021

Voucher created by : [SharmilaS] Sharmila Sawant [03-May-2021 3:43 pm]

Voucher last modified by : [SharmilaS] Sharmila Sawant [03-May-2021 3:43 pm]

Receiver's Signature

Authorised Signature

*[Signature]*  
Asst./Junior Accountant

*[Signature]*  
Accountant A. F. & A. Officer

*[Signature]*  
F. & A. Officer Dy. Registrar

*[Signature]*  
F. & A. Officer

*[Signature]*  
Registrar

*SSS Sawant*  
*3/5/2021*

SHREEMATI NATHIBAI DAMODAR THACKERSEY

**WOMEN'S UNIVERSITY**

1, Nathibai Thackersey Road  
Mumbai- 400 020.

**PROFORMA BILL CUM VOUCHER**

170  
28/4/21

NAME OF THE DEPT/COLLEGE/INST : Finance & accounts			
AIDED OR UNAIDED BUEDEGT CODE NO :		UNI SUIT CODE (F3) :	
FINANCIAL YEAR : 2020-21		BILL NO :	DATE :
BILL REGISTER SERIAL NUMBER & DATE		ADVANCE AMOUNT RECEIVED :	
		ADVANCE RECEIVED ON DATED :	
<b>PARTICULARS OF BILL (SUB VOUCHERS)</b>			
SR. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYMENT
1.	Association of Indian Universities Payment for Annual Subscription FY 2021-22	16/3/2021	59000/-
TOTAL (in words) : Fifty Nine Thousand only.			Rs 59000/
<b>CERTIFICATES</b>			
<p>22. Certificate regarding services rendered satisfactory /receipt of material in good condition &amp; entries thereof taken in the stock Register with page number is given on the back of each sub voucher.</p> <p>23. Further the required Administrative as well as Financial Sanction has been obtained &amp; kept on record for each sub voucher &amp; as per attached bill.</p> <p>24. Certify that the claim proposed and passed for payment as above is reasonable &amp; has not been preferred &amp; paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.</p>			
DATE:	OFFICE STAMP SIGNATURE OF THE HEAD OF THE DEPARTMENT SEC/DEPT/COLLEGE		
<b>PROFORMA OF VOUCHER</b>			
AT SNTWU/COLLEGE/DEPT/INST.		DATE OF VOUCHER	
VOUCHER NO.		Mumbai - 400 020.	
PAY GROSS AMOUNT Rs.		LESS DEDUCTIONS RS.	NET AMOUNT PAYABLE
<b>NAME OF THE PAYEE &amp; NARRATION IN SUPPORT OF VOUCHER</b>			
LEDGER A/C HEAD		CODE	AMOUNT
Dr.			Rs. 59000/-
Dr.			
Dr.			
Dr.			
Cr. LABOUR CESS - TDS @     % DEDUCTION /			
Cr. ADVANCE PAID ON DATED /			
NET AMOUNT PAYABLE			Rs. 59000/-
<b>VERIFIED &amp; PASSED FOR PAYMENT</b>			
Finance & Accounts Officer (Addl. Charge) S.N.D.T. Women's University Mumbai - 400 020.		JUNIOR ASST ACCOUNTANT AFO ACCOUNTANT	
I DO/DO NOT APPROVE THE ABOVE.			
		VICE - CHANCELLOR 28/4/21	
RECEIVED PAYMENT PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER)			

*Rubym*  
Finance & Accounts Officer (Addl. Charge)  
S.N.D.T. Women's University

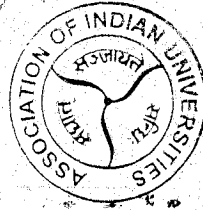
*Rubym*  
27/4/21

*Pradeep*  
27/4/21  
DFO  
FAO  
REGISTRAR  
27/4/21

Dr. (Mrs.) Pankaj Mittal  
(Former Vice Chancellor, BPS Women University, Haryana)  
Secretary General

डॉ. (श्रीमती) पंकज मिताल  
(पूर्व कुलपति, बीपीएस महिला विश्वविद्यालय, हरियाणा)  
महासचिव

62  
20/4/21



Association of Indian Universities

AIU House, 16, Comrade Indrajit Gupta Marg (Kotla Marg),  
New Delhi-110 002

भारतीय विश्वविद्यालय संघ

ए.आई.यू. हाउस, 16, कॉमरेड इंद्रजीत गुप्ता मार्ग  
नई दिल्ली-110 002

FINANCE & A/C (कोटा मार्ग), नई दिल्ली-110 002  
INWARD NO.: 179

DATE 23 APR 2021

No.AC/VII/2021-22/  
March 16, 2021

Dear Vice Chancellor,

Greetings from AIU!

I may draw your kind attention to the fact that the Annual Subscription payable to the Association for the year 2021-22 falls due on 1.4.2021.

In accordance with the decision of the Association, a formal letter is to be issued to member universities well in time so that the payment is received by AIU by 30<sup>th</sup> April, 2021. A notification in this regard will also be flashed on our Web Portal (<https://university.aiu.ac.in>).

May I request you to kindly use your good offices to arrange to remit the Annual Subscription of Rs.59000/- (Rs.50000/- + GST @ 18% amounting to Rs.9000/-) for the FY 2021-22 by using online/offline payment mode(s) given below:

1. Debit/Credit Card, Net Banking and Paytm Wallet via Payment Link (<https://payment.aiu.ac.in>). This link can also be accessed through AIU Website ([www.aiu.ac.in](http://www.aiu.ac.in)).
2. Demand Draft in favour of Association of Indian Universities, New Delhi and send it to our New Delhi Office.
3. Pay by Cheque/DD at Canara Bank Branches (write the following A/c number at the back of Cheque:

Account Holder Name	Association of Indian Universities
Bank A/c No	0158101000975 (Savings)

4. ECS/RTGS as per details given below:

Beneficiary Name	Association of Indian Universities
Beneficiary Bank A/c	0158101000975 (savings)
Details	Canara Bank, DDU Marg, New Delhi-110002
IFSC Code	CNRB0000158

In case subscription is transferred using above offline modes, requisite transfer details may please be updated on our portal (<https://payment.aiu.ac.in>) under offline link or through a letter/e-mail on IDs ([aiu\\_finance@rediffmail.com](mailto:aiu_finance@rediffmail.com)/[accounts@aiu.ac.in](mailto:accounts@aiu.ac.in)).

With warm regards,

Yours sincerely,

(Pankaj Mittal)

The Vice Chancellor  
Shreemati Nathibai Thackersey Women's University  
1, Nathibai Thackersey Road, New Marine Lines  
Mumbai 400 020 (MS)

PAO  
20/4/21  
DFB  
PL process  
Rubyjome  
23/4/21

Date: 03.05.2021

To,  
The Manager,  
Canara Bank,  
New Marine Lines Branch,  
Churchgate, Mumbai – 20

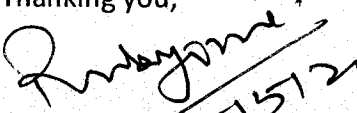
Subject: NEFT of Ch.no 998970 Date 03.05.2021 Rs59,000/- from S.B.1389101070854.

This is to request you kindly NEFT/RTGS the to the following Party as given below Ch.no 998970  
Dt 03.05.2021 Rs59,000 /

SR No	Txn Type	Credit Account Number	Bank Name	Credit Account Name	IFSC	Amount
1	NEFT	0158101000975	Canara Bank	Association of Indian Universities	DDU Marg, NewDelhi CNRB0000158	59,000.00
<b>Total</b>						<b>59,000.00</b>

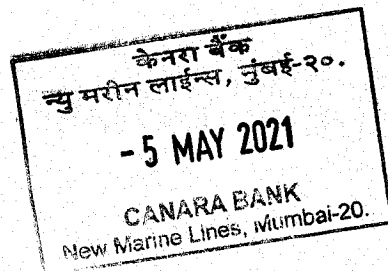
Kindly NEFT the above amount to respective party.

Thanking you,

  
Dr. Ruby Ojha

Finance & Account Officer (Addl Charge)

SNDT Women's University





**S.N.D.T. Women's University**  
 1, Nathibai Thackersey Road, Mumbai 400020

**PAYMENT VOUCHER NO. 687**

Section : S.N.D.T. Women's University, Churchgate

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 687,</b> <span style="float:right"><b>Dated : 18-May-2021,</b></span> Shastri Indo Canadian Institute -Membership Fees For The Year 2021-2022 Rs. 50,000/-  <b>Debit Side</b> 1. 3612 AP22201012 Membership / Subscription Expenses <span style="float:right">50,000.00</span> <b>Credit Side</b> Instruments On 1389101070854, S.B - University Main A/c 1. <b>By Chq. 998982, Dated : 18.May.21</b> <span style="float:right">50,000.00</span> <b>In Favour of : Shastri Indo Canadian Institute-Membership Fees</b> <span style="float:right">50,000.00</span> <b>Payment Voucher No. 687 Total :</b> <span style="float:right"><b>50,000.00</b></span> <span style="float:right"><b>50,000.00</b></span>		
<b>Payment Of Rs. 50,000.00/- [Fifty Thousand Rupees Only.]</b>			

**Payment Voucher No. 687, Dated : 18-May-2021**

Voucher created by : [SharmilaS] Sharmila Sawant [18-May-2021 4:32 pm]

Voucher last modified by : [SharmilaS] Sharmila Sawant [18-May-2021 4:32 pm]

Receiver's Signature

Authorised Signature

Asst/Junior  
Accountant

Accountant

A. F. & A. Officer

D. F. & A. Officer  
/ Dy. Registrar

F. & A. Officer

Registrar

*S.S. Sawant*  
15/5/2021

*[Handwritten Signature]*  
18/5/21  
*[Handwritten Signature]*  
19/5/21



L'INSTITUT SHASTRI INDO-CANADIEN INDO-CANADIAN INSTITUTE

**Bank details for direct transfer of Membership Fees to SICI account :**

Name of the Account Holder : Shastri Indo Canadian Institute - Membership Fees  
Name of the Bank : Indian Overseas Bank  
Address : 70, Golf Links New Delhi  
Account No. : 026501000016166  
MICR Code : 110020007  
Mode of ECS Transfers available with bank : Yes  
RTGS Code IOBA0000265  
IFSC Code IOBA0000265

You are requested to kindly drop in a mail when you make the transfer.



143  
23/4/21

NAME OF THE DEPT/ COLLEGE/ INST : Finance & accounts		
AIDED OR UNAIDED BUEDEGT CODE NO :		UNI SUIT CODE (F3) :
FINANCIAL YEAR : 2021-22	BILL NO :	DATE:
BILL REGISTER SERIAL NUMBER & DATE	ADVANCE AMOUNT RECEIVED :	
	ADVANCE RECEIVED ON DATED :	

PARTICULARS OF BILL (SUB VOUCHERS)

SR. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYMENT
1.	Shastri Indo Canadian Institute-Membership fees for the Year 2021-22		Rs.50,000/-
TOTAL (in words) : Fifty Thousand only.			Rs 50,000/

CERTIFICATES

- Certificate regarding services rendered satisfactory /receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
- Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
- Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: OFFICE STAMP SIGNATURE OF THE HEAD OF THE DEPARTMENT SEC/DEPT/ COLLEGE  
(To be filled by the Officer in Charge)

AT SNTWU/ COLLEGE/ DEPT/ INST.		DATE OF VOUCHER
VOUCHER NO.		
PAY GROSS AMOUNT Rs.	LESS DEDUCTIONS RS.	NET AMOUNT PAYABLE

NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER

LEDGER A/C HEAD	CODE	AMOUNT
Dr.		Rs. 50,000/-
Dr.		
Dr.		
Dr.		
Cr. LABOUR CESS - TDS @ % DEDUCTION /		
Cr. ADVANCE PAID ON DATED /		
NET AMOUNT PAYABLE		Rs. 50,000/-

VERIFIED & PASSED FOR PAYMENT

Finance & Accounts Officer in Charge JUNIOR / ASST ACCOUNTANT AFO  
 S.N.D.T. Women's University ACCOUNTANT  
 Mumbai - 400 020.

I DO/DO NOT APPROVE THE ABOVE.

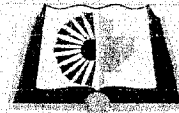
Signature: \_\_\_\_\_  
 VICE - CHANCELLOR

Signature: \_\_\_\_\_  
 REGISTERAR

Signature: \_\_\_\_\_  
 23/4/21

RECEIVED PAYMENT  
 PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER)





22  
6/4/21

172

<b>S. N. D. T.</b>	
FINANCE & A/C. DEPT.	
INWARD NO. ....	120
DATE	16 APR 2021
SIGN.....	J
MUMBAI - 400 020.	

23<sup>rd</sup> March, 2021

Prof. Shashikala Wanjari  
Vice Chancellor  
SNDT Womens' University  
Mumbai

Dear Prof. Wanjari

Greetings from the Shastri Indo-Canadian Institute (SICI)!

It's been almost a year now that we all are still struggling to deal with Covid-19 pandemic. We do recognize and understand the challenges faced by our members during this ongoing crisis in the world, and that being said, we are truly thankful and grateful for your support and commitment extended to SICI. Your University/Institution has been a valued member of SICI and we are privileged to have you on the board of Indian Members' Council of the Institute.

With this communication, we would like to inform you that despite of the complete lockdown, SICI continued to run its programmes and activities virtually and successfully, something that is visible all along the year as we swiftly moved to the new normal and new mode of delivering and executing work. We are glad to share that this year, three (3) new members namely IIT Jodhpur, Symbiosis International and Indian Institute of Science Bangalore have joined the Indian Members' Council which increased our membership to 155 in both the countries.

As we are approaching towards the end of our current addendum to the MoU and with the upcoming renewal of next addendum with the Government of India, we plan to introduce new programmes with the increased number of awards via SICI programming. We are also exploring opportunities for collaboration and partnership with the Indian and Canadian industry, like-minded agencies, Canadian provincial and the Indian state governments for the benefit of our member institutions.

At SICI, the membership for the year 2021-22 becomes due w.e.f. 1<sup>st</sup> April, 2021. Therefore, to continue your partnership with SICI, we would request you to please renew your

DFO  
Rome  
9/4/21

Urgent  
SS  
APB  
19/4/2021



L'INSTITUT INDO-CANADIEN **SHASTRI** INDO-CANADIAN INSTITUTE

**Bank details for direct transfer of Membership Fees to SICI account :**

Name of the Account Holder : Shastri Indo Canadian Institute- Membership Fees  
Name of the Bank : Indian Overseas Bank  
Address : 70, Golf Links New Delhi  
Account No. : 026501000016166  
MICR Code : 110020007  
Mode of ECS Transfers available with bank : Yes  
RTGS Code IOBA0000265  
IFSC Code IOBA0000265

**You are requested to kindly drop in a mail when you make the transfer.**



**S.N.D.T. Women's University**  
1, Nathibai Thackersey Road, Mumbai 400020  
**PAYMENT VOUCHER NO. 17514 [General Payment]**

Section : S.N.D.T. Women's University, Churchgate

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 17514, Dated : 30-March-2022,</b> Association Of Indian Universities Payment For Annual Subscription Payable For The Year 2022-23 Falls Due On 1.04.2022 Rs.59000/-  <b>Debit Side</b> 1. 3612 AP22201012 Membership / Subscription Expenses 59,000.00 59,000.00  <b>Credit Side</b> Instruments On 1389101070854, S.B - University Main A/c 1. By Chq. 218809, Dated : 30.Mar.22 59,000.00 59,000.00 In Favour of : Association Of Indian Universities		
<b>Payment Voucher No. 17514 Total :</b>		<b>59,000.00</b>	<b>59,000.00</b>

**Payment Of Rs. 59,000.00/- [Fifty Nine Thousand Rupees Only.]**

**Payment Voucher No. 17514, Dated : 30-March-2022**  
 Voucher created by : [AkashB] Akash Bhanage [30-Mar-2022 6:37 pm]  
 Voucher last modified by : [AkashB] Akash Bhanage [30-Mar-2022 6:37 pm]

Receiver's Signature

Authorised Signature

*[Handwritten Signature]*  
30/3/22

Asst./Junior Accountant

*[Handwritten Signature]*  
30/3/22

Accountant

A. F. & A. Officer / Asst. Registrar

*[Handwritten Signature]*  
30/3/22

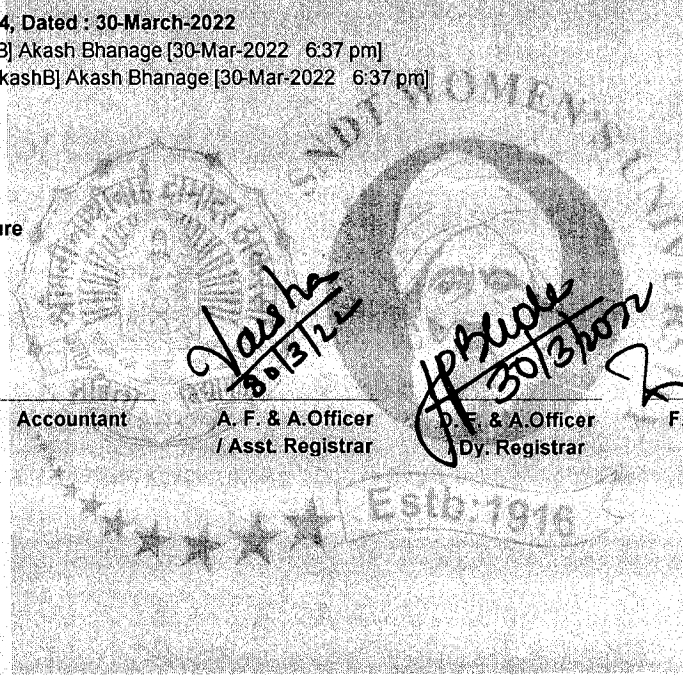
F. & A. Officer / Dy. Registrar

*[Handwritten Signature]*  
30/3/22

F. & A. Officer

*[Handwritten Signature]*  
30/3/22

Registrar



**PROFORMA BILL CUM VOUCHER**

NAME OF THE DEPT/COLLEGE/INST : Finance & Accounts		DATE <b>29 MAR 2022</b>
AIDED OR UNAIDED BUEDEGT CODE NO : 5001		UNI SUIT CODE (F3) : 5001
FINANCIAL YEAR : 2021-22	BILL NO :	DATE:
BILL REGISTER SERIAL NUMBER & DATE	ADVANCE AMOUNT RECEIVED :	SIGN
	ADVANCE RECEIVED ON DATED :	
PARTICULARS OF BILL (SUB VOUCHERS)		MUMBAI - 400 020.

SR. NO.	PARTICULARS OF CLAIM /BILL (SUB VOUCHERS)	BILL NO. DATE	GROSS AMOUNT PASS FOR PAYMENT
1.	Association of Indian Universities payment for Annual Subscriptions payable to the association for the year 2022-23 fall due on 1.01.2022	AC/VII/2022-23 14 March 2022	59000/-
TOTAL (in words) : Fifty Nine thousand only			Rs. 59000/-

- CERTIFICATES**
- Certificate regarding services rendered satisfactory /receipt of material in good condition & entries thereof taken in the stock Register with page number is given on the back of each sub voucher.
  - Further the required Administrative as well as Financial Sanction has been obtained & kept on record for each sub voucher & as per attached bill.
  - Certify that the claim proposed and passed for payment as above is reasonable & has not been preferred & paid earlier. Bill passed for payment endorsement with amount payable is recorded in the Bill.

DATE: \_\_\_\_\_ OFFICE STAMP SIGNATURE OF THE HEAD OF THE DEPARTMENT SEC/DEPT/COLLEGE  
**PROFORMA OF VOUCHER**  
 AT SNDTWU/COLLEGE/DEPT/INST. Finance & Accounts Officer(Addl. Charge)  
 VOUCHER NO. DATE OF VOUCHER S.N.D.T. Women's University  
 PAY GROSS AMOUNT Rs. LESS DEDUCTIONS RS. Mumbai - 400 020  
 NET AMOUNT PAYABLE

**NAME OF THE PAYEE & NARRATION IN SUPPORT OF VOUCHER**

LEDGER A/C HEAD	CODE	AMOUNT
Dr.		
Dr.		59000/-
Dr.		
Dr.		
Dr.		
Cr. LABOUR CESS - TDS @ % DEDUCTION /		
Cr. ADVANCE PAID ON DATED /		
NET AMOUNT PAYABLE		59000.00

**VERIFIED & PASSED FOR PAYMENT**

HEAD OF DIRECTOR JUNIOR / ASST ACCOUNTANT AFO DEO FAO REGISTER  
 Finance & Accounts Officer(Addl. Charge) 29/3/22  
 S.N.D.T. Women's University  
 Mumbai - 400 020.  
 I DO / DO NOT APPROVE THE ABOVE.

VICE - CHANCELLOR 29/3/22  
 29/3/22

5592001  
 29/3/2022

RECEIVED PAYMENT  
 PAYEE (SIGNATURE ON REVENUE STAMP NAME & CONTACT NUMBER)  
 WORK FLOW REFORMS AT SNDTWU & FAS. INTRODUCTION OF PROFORMA FOR CHALLAN BILL /

1432  
29/3/22

URGENT  
6

डॉ. (श्रीमती) पंकज मित्तल  
(पूर्व कुलपति, बीपीएस महिला विश्वविद्यालय, हरियाणा)  
महासचिव

Dr. (Mrs.) Pankaj Mittal  
(Former Vice Chancellor, BPS Women University, Haryana)  
Secretary General



भारतीय विश्वविद्यालय संघ  
ए०आई०यू० हाउस, 16, कॉमरेड इंद्रजीत गुप्ता मार्ग  
(कोटला मार्ग), नई दिल्ली-110 002

Association of Indian Universities  
AIU House, 16, Comrade Indrajit Gupta Marg (Kotta Marg),  
New Delhi-110 002

S.N.D.P.  
FINANCE & A/C. DEPT.  
INWARD NO. 3592  
DATE 24 MAR 2022  
SIGN  
MUMBAI - 400 020.

S.N.D.P.  
FINANCE & A/C. DEPT.  
INWARD NO. 3592  
DATE 24/MAR 2022-23/  
March 14, 2022  
SIGN  
MUMBAI - 400 020.

Dear Vice Chancellor,  
Greetings from AIU!

I may draw your kind attention to the fact that the Annual Subscription payable to the Association for the year 2022-23 falls due on 1.4.2022.

In accordance with the decision of the Association, a formal letter is to be issued to member universities well in time so that the payment is received at the earliest. A notification in this regard will also be flashed on our Web Portal (<https://university.aiu.ac.in>).

May I request you to kindly instruct the officials concerned of your university/institute to remit the Annual Subscription of Rs.59000/- (Rs.50000/- + GST @ 18% amounting to Rs.9000/-) for the FY 2022-23 by using online/offline payment mode(s) given below:

1. Debit/Credit Card, Net Banking and Paytm Wallet via Payment Link (<https://payment.aiu.ac.in>). This link can also be accessed through AIU Website ([www.aiu.ac.in](http://www.aiu.ac.in)).
2. Demand Draft in favour of Association of Indian Universities, New Delhi and send it to our New Delhi Office.
3. Pay by Cheque/DD at Canara Bank Branches (write the following A/c number at the back of Cheque:

Account Holder Name	Association of Indian Universities
Bank A/c No	0158101000975 (Savings)

4. ECS/RTGS as per details given below:

Beneficiary Name	Association of Indian Universities
Beneficiary Bank A/c Details	0158101000975 (savings) Canara Bank, DDU Marg, New Delhi-110002
IFSC Code	CNRB0000158

In case subscription is transferred using above offline modes, requisite transfer details may please be updated on our portal (<https://payment.aiu.ac.in>) under offline link or through a letter/e-mail on IDs ([aiu\\_finance@rediffmail.com](mailto:aiu_finance@rediffmail.com)/[accounts@aiu.ac.in](mailto:accounts@aiu.ac.in)).

With warm regards,

Yours sincerely,

*Pankaj Mittal*  
(Pankaj Mittal)

SS  
APB

Member Universities (Public)

DFD  
Please Process  
Rome  
29/3/22

To finance offi for  
payment  
to be used



**S.N.D.T. Women's University**  
 1, Nathibai Thackersey Road, Mumbai 400020  
**PAYMENT VOUCHER NO. 218025 [General Payment]**

Section : Usha Mittal Institute of Technology, Santacruz, Mumbai

S.N.	Voucher Details	Debit [Rs.]	Credit [Rs.]
1.	<b>Payment Voucher No. 218025,</b> Being Payment Made To The IEEE For The Membership Fee Of Dr. Shikha Nema. <b>Dated : 03-March-2022,</b> <b>Debit Side</b> 1. 3612 AP22201012 Membership / Subscription Expenses 5,620.00 <b>Credit Side</b> Instruments On 4634101000440, S B - Juhu UMIT-Payment a/c 1. <b>By Chq. 223180, Dated : 03.Mar.22</b> 5,620.00 <b>In Favour of : Your Self - NEFT</b>	5,620.00	5,620.00
<b>Payment Voucher No. 218025 Total:</b>		<b>5,620.00</b>	<b>5,620.00</b>
<b>Payment Of Rs. 5,620.00/- [Five Thousand Six Hundred Twenty Rupees Only.]</b>			

**Payment Voucher No. 218025, Dated : 03-March-2022**

Voucher created by : [umit@1997] Gajanan S. Joshi [03-Mar-2022 11:59 am]

Voucher last modified by : [umit@1997] Gajanan S. Joshi [03-Mar-2022 11:59 am]

Receiver's Signature

Asst./Junior  
Accountant

Accountant

A. F. & A. Officer  
/ Asst. Registrar

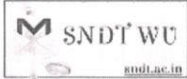
D. F. & A. Officer  
/ Dy. Registrar

F. & A. Officer

Registrar

Authorised Signature





**Challan for IEEE**

1 message

**Shikha Nema** <shikha.Nema@umit.sndt.ac.in>  
To: accounts@umit.sndt.ac.in

Mon, Feb 28, 2022 at 4:23 PM

As an IEEE Student branch counsellor , I need to submit an active membership number. Please find herewith attached challan for the same .Please make payment for the same and send the details.

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Dr Shikha Nema,  
Professor and HoD,  
Electronics and Communication  
Usha Mittal Institute of Technology  
SNDT Women's University  
Juhu Campus  
Santacruz(W), Mumbai 400 049.

Ph - +91 9820589303

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1129K



**CHALLAN FOR PAYMENT OF IEEE FEES**

(By Cash/Cheque/DD/NEFT)

**BANK COPY****ISSUED DATE**IEEE REFERENCE/PIF NO (20 digits): **R4994IBI010017YWEV4N****EXPIRY DATE 10-AUG-2022**

For Remitter Use ONLY	
IEEE Transaction No	1-7YWEV4N
Remitter Name	SHIKHA NEMA
Amount (in INR)	₹ 5620.00
Amount (in Words)	Rupees Five Thousand Six Hundred Twenty Only
Remitter Email Address	shikhanema@gmail.com
Remitter Mobile Phone	919820589303

To Be Filled by Remitter	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE/DD <input type="checkbox"/> NEFT <input type="checkbox"/> RTGS	
DD/Cheque No	

Date and Stamp of the Bank/Branch

For Union Bank of India Use ONLY	
Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Jelitta Towers Mission Road, Bangalore- 560027
Name of Beneficiary	IEEE
IEEE Client Code	GIE4994
Transaction Serial Number	

Other Banks (NEFT/RTGS/IMPS Only)	
IFSC Code	UBIN0996335
Type of Account	Current Account
Account No (20 digits)	R4994IBI010017YWEV4N
UTR/Reference No	

**INSTRUCTIONS TO TELLER**

1. Please check "Expiry Date" and do not process if challan has expired.
2. Mention the IEEE Reference/PIF number in every transaction.

**CHALLAN FOR PAYMENT OF IEEE FEES**

(By Cash/Cheque/DD/NEFT)

**REMITTER COPY****ISSUED DATE**IEEE REFERENCE/PIF NO (20 digits): **R4994IBI010017YWEV4N****EXPIRY DATE 10-AUG-2022**

For Remitter Use ONLY	
IEEE Transaction No	1-7YWEV4N
Remitter Name	SHIKHA NEMA
Amount (in INR)	₹ 5620.00
Amount (in Words)	Rupees Five Thousand Six Hundred Twenty Only
Remitter Email Address	shikhanema@gmail.com
Remitter Mobile Phone	919820589303

To Be Filled by Remitter	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE/DD <input type="checkbox"/> NEFT <input type="checkbox"/> RTGS	
DD/Cheque No	

Date and Stamp of the Bank/Branch

For Union Bank of India Use ONLY	
Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Jelitta Towers Mission Road, Banga- lore-560027
Name of Beneficiary	IEEE
IEEE Client Code	GIE4994
Transaction Serial Number	

Other Banks (NEFT/RTGS/IMPS Only)	
IFSC Code	UBIN0996335
Type of Account	Current Account
Account No (20 digits)	R4994IBI010017YWEV4N
UTR/Reference No	

**INSTRUCTIONS TO REMITTER**

1. This Challan should be used to make your IEEE payment at any Union Bank of India or through NEFT/IMPS at any other bank.
2. IEEE payments are non-refundable and must be paid in INR.
3. Questions? Go to IEEE Support Center at <https://supportcenter.ieee.org>