



SADHU VASWANI MISSION'S
St. Mira's College For Girls, Pune
Autonomous (Affiliated to Savitribai Phule Pune University)
Reaccredited by NAAC- A Grade, cycle 3
[ARTS, COMMERCE, SCIENCE ,BSc(Computer Science), BBA,
BBA(CA)]
6,Koregaon Road,Pune-411001. [INDIA]
Ph./Fax: 26124846; Email: office@stmirascollegepune.edu.in

PU/PN/AC/015/(1962)
College Code:- 013

3.2.1 Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)

2018 [2018-2019]

- Ms. Komal Tujare
- ✓ SPPU
- ✓ Rs. 58,000
- Dr. Vaishali Diwakar
- ✓ International Visual Sociology Association
- ✓ Grant- USD 500 (Converted to Rs. 34000)

Total Grants- Rs. 92,000 (Rupees Ninety Two Thousand)



Jayat
Principal Incharge
St. Mira's College for Girls

Savitribai Phule Pune University
(Formerly University of Pune)

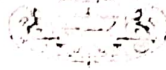
Telephone Nos:

020-25601264

020-25601265

E-mail: pldvp@unipune.ac.in

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



Ref. No: - SPPU / DEN / 719/A .

Date: 25/06/2018.

To,

Mrs. Tujare Komal Vinayak,
Sadhu Vaswani Mission St. Mira's College,
For Girls, Koregaon, Road, Pune-411001.

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

Reference:- Your application dated. :- 09/04/2018.

Dear Sir/Madam,

With reference to your application on the subject mentioned above, I am happy to inform you that to attend "Romantic E-Scapes. The conference is organized in the context of the research project "The politics, aesthetics and marketing of literary formulae in popular women's fiction: History, Exoticism and Romance" (HER)", at University of the Balearic Islands, Spain, from.- 09 July 2018 To- 11 July 2018. and present a paper on "Retelling of the Female: Reading Mastanis Historical Romance.", 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 in Rs.
1.	Air Fare	50% financial assistance approved on production of actual vouchers.
2.	Registration Fee	
3.	Local Transport as per rules	
4.	D.A. for Days 5 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 traveling receipts / tickets within India and Abroad.



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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.

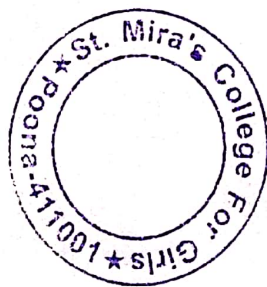
Thanking you.


Yours faithfully,



Dr. S. P. Bathe.
Deputy Registrar
Planning & Development

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) (A), Financial Assistance to the young teacher to attend the National/International conference.




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UNIVERSITY OF PUNE

Vr. No. _____
 Chk./Cheque No. _____
 Date: _____

Finance Deptt.

LA Check Register No. _____

TRAVELLING ALLOWANCE BILL

1) Name: MS. KOMAL VINAYAK TUJARE (4) Nature of the Committee _____ (7) Date of business: 9th JULY - 11th JULY 2018
 2) Address: ST. MIRA'S COLLEGE FOR GIRLS, PORGADON PARK, PUNE 411037 (5) Name of the College: ST. MIRA'S COLLEGE, PUNE (8) Basic Pay Rs.: 15,600.- 39,100.- 207,600
 3) Purpose of Journey: PAPER PRESENTATION AT AN INTERNATIONAL CONFERENCE (6) Designation (in case of employee): ASSISTANT PROFESSOR (in case of employee)

Particulars of Journey/Stay						Kind of Journey Rail/S.T./Taxi/Own Car Air/Class of Accommodation	Distance Traveled in km.	Ticket No. and Date for 1st class by Rail & Air	Train/Bus/Taxi fare		D.A.		Total	
Departure			Arrival						1G		11			
Date	Time	Station	Date	Time	Station				Rs.	P.	Rs.	P.		
7/7/18	08:25pm	PUNE AIRPORT	15/7/18	01:00am	MUMBAI INTERNATIONAL AIRPORT	FLIGHT ECONOMY CLASS	7,116 km	TELP ID: 18041633728 ECONOMY CLASS 7/7/18 PUNE → PALMA 15/7/18 PALMA → MUMBAI	11647 00	34,320 00	12,000 00	47.76 00	58,164 00	
Grand Total									78,487	00	50,136	00	1,23,623	00

Certificates and Declaration
 (1) I hereby declare that no travelling allowance from any public or semi-public authority for a part of or whole of the Journey in respect of the bill claimed by me.
 (2) I further declare that I have travelled via RAILWAY by 1st class/1st class S.T./Private Car (along with other members) and shall perform the return journey in the same manner.
 (3) I have not availed of Railway concession.
 (4) I hereby certify that board & lodging was/were not supplied free of charge by the Convener of the Conference/Seminar.
 (5) I was appointed as a member of Local Inquiry Committee/as a delegate vide University letter No. _____
 (6) The report of the L.I.C. is enclosed.

Signature: Ms. Komal Tujare

Budget Head : T. A.
 Code No. : _____
 Payment Received
 Revenue Stamp if over Rs. 5000

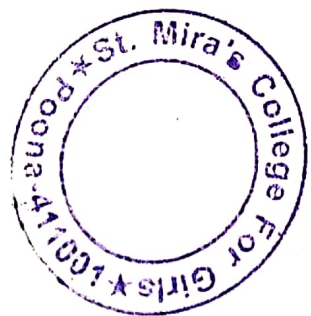
Passed for Rs. _____ P. _____
 (Rupees) _____
 Date : _____
 S.O. (Bills) : _____ I.A. (Audit) : _____ A.F.O./D.F.O. : _____ F.A.O. : _____
 Pay Rs. _____

(1) Certified that Shri _____ was asked to go to the centre(s)/Station(s) to _____ The dates & timing mentioned in the claim are verified and found correct.
 (ii) The dates mentioned in the claim are verified with the programmes.

Signature: Principal Incharge
 St. Mira's College for Girls, Pune

Note :- Please use the backside of the bill, if the space is insufficient.


FAO/BL - 44/0/01.05.01



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 Principal Incharge
 St. Mira's College for Girls

ST. MIRA'S COLLEGE FOR GIRLS, PUNE
Autonomous- Affiliated to Savitribai Phule Pune University


Grants received for Research- 2018
Dr. Vaishali Diwakar- Department of Sociology

Bank of America  **Cashier's Check** No. 1684200711

Bank of America - To the extent that this check is paid, uncollected or
voided, a return endorsement and timely mailing period will be required
upon implementation. This check should be registered with the

VOID AFTER 90 DAYS 10-1-18
CTN Date 06/18/18 02:29:29 PM

HOPELAND VILLAGE
0002 1000209 0067


Pay  **BANK OF AMERICA** **500.00** ****\$500.00****

****Five Hundred and 00/100 Dollars****

To The Order Of **VAISHALI DIWAKAR**

Remitted (Purchased By) **INTERNATIONAL VISUAL SOCIOLOGY ASSOC.**

Bank of America, N.A.
SAN ANTONIO, TX


AUTHORIZED SIGNATURE

⑆ 1684200711 ⑆ ⑆ 114000019⑆ 001641007442⑆

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW.



Jayesh
Principal Incharge
St. Mira's College for Girls