

**Copy Of Letters Indicating Financial Assistance To Teachers And List Of Teachers  
 Receiving Financial Support Year Wise  
 Academic Year 2020-21**

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)
1	2020-21	DR. VANDANA MOHANTY	An International Bilingual Peer Reviewed referred Research Journal in Shodh Sanchar Bulletin	--	3500
2	2020-21	DR. SACHIN MISAL	One day workshop at Modern Institute of Business studies Faculty Development on Data Science	--	1000
3	2020-21	DR. PUSHPRAJ WAGH	One Week Faculty Development Program on Data Science and Business Analytics	--	1000
4	2020-21	PROF. GUPTA AMAR RAMBABOO	Shodh Sanchar Bulletin	--	3500
5	2020-21	PROF. MAHAESH MAHANKAL	Faculty Development Program on Data Science and Business Analytics	--	1000
6	2020-21	PROF. MAHAESH MAHANKAL	GST CERTIFICATION	--	3500
7	2020-21	PROF. AMURATA TENDULAKR	One week Faculty Development Prong on Financial Data Analyst		1000
8	2020-21	Prof. JEETENDRA POLEKAR	One week Faculty Development Prong on Financial Data Analyst		1000
9	2020-21	Dr. SARANG DANI	Conference paper Operations management peer review journal our heritage	--	3000



Yashaswi Education Society's

Reg No. Maha. : 417/2007/Pune

**INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCE**

**An ISO 9001 Certified Institute**

(Approved by AICTE Ministry of HRD Govt. of India, Recognised by Govt. of Maharashtra  
and Affiliated to Savitribai Phule Pune University)

Campus. : IIMS Bldg, S. No. 169/1/A, Opp. Elpro International, Chinchwad, Pune - 411033. Ph.: (020) 27353730/32/33/34, Fax : (020) 27354731  
Website. : [www.iims.ac.in](http://www.iims.ac.in) E-mail : [info@iims.ac.in](mailto:info@iims.ac.in)

10	2020-21	PROF. GANGADHAR DUKARE	One week Faculty Development Prong on Financial Data Analyst	--	500
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International Institute of Management Sci -(15-16)

YASHASWI EDUCATION SOCIETY

Chinchwad

PUNE

State Name : Maharashtra, Code : 27

Payment Voucher

No. : 37

Dated : 18-Jul-2020

Particulars	Amount
Account : VANDANA MOHANTY	3,500.00
Through : Cash	
On Account of : being amount paid for confarance	
Amount (in words) : INR Three Thousand Five Hundred Only	
	₹ 3,500.00

Receiver's Signature :



Authorised Signatory



Date :- 17 July 2020

To,  
Dr. Shivaji Mundhe  
Director, IIMS  
Chinchwad, Pune

**Subject:** Application for Reimbursement of Publication Fees

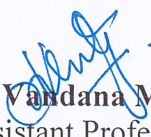
Respected Sir,

I, Dr. Vandana Mohanty working as Asst. Professor in MBA Department, I Published my paper in An International Bilingual Peer Reviewed Referred Research Journal in the Shodh Sanchar Bulletin. I request you reimbursement of **Rs. 3500** for the publication of my research paper.

I kindly request you to process the reimbursement fees.

Thanking you.

Yours sincerely,

  
**Dr. Vandana Mohanty**  
Assistant Professor  
MBA Department  
96570 96854

International Institute of Management Sci -(15-16)  
YASHASWI EDUCATION SOCIETY  
Chinchwad  
PUNE

State Name : Maharashtra, Code : 27

Payment Voucher

No. : 104

Dated : 15-Dec-2020

Particulars	Amount
Account : Sachin Misal	1,000.00
Through : Cash	
On Account of : being amoun paid for faculty development program	
Amount (in words) : INR One Thousand Only	
	₹ 1,000.00

Receiver's Signature :



Authorised Signatory



International Institute of Management Sci -(15-16)

YASHASWI EDUCATION SOCIETY

Chinchwad

PUNE

State Name : Maharashtra, Code : 27

Payment Voucher

No. : 149

Dated : 1-Mar-2021

Particulars	Amount
Account :	
PUSHPRAJ WAGH	1,000.00
Through :	
Cash	
On Account of :	
being amoun paid for faculty development program	
Amount (in words) :	
INR One Thousand Only	
	₹ 1,000.00



Receiver's Signature :



Authorised Signatory



Date :- 01-March- 2021

To,

Dr. Shivaji Mundhe  
Director  
International Institute of Management Science  
Chinchwad, Pune

**Subject:** Application for Reimbursement of Faculty Development Program Fees

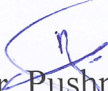
**Respected Sir,**

I, Dr. Pushpraj Wagh Working as a Asst. Professor in MBA Department, I am attending I am writing to request reimbursement of the fees **Rs. 1000** for attending the two days faculty development workshop on Setting up incubation cell in B-School on 19 & 20 Aug 2020.

I kindly request you to process the reimbursement of Rs.1000.

Thanking you.

Yours sincerely,

  
Dr. Pushpraj Wagh  
Asst. Professor  
MBA Department

  
Approved

International Institute of Management Sci -(15-16)

YASHASWI EDUCATION SOCIETY

Chinchwad

PUNE

State Name : Maharashtra, Code : 27

Payment Voucher

No. : 158

Dated : 15-Mar-2021

Particulars	Amount
Account : Amar Gupta	3,500.00
Through : Cash	
On Account of : BEING AMOUNT PAID FOR CONFERNACE	
Amount (in words) : INR Three Thousand Five Hundred Only	
	₹ 3,500.00

Receiver's Signature :

Authorised Signatory



International Institute of Management Sci -(15-16)  
YASHASWI EDUCATION SOCIETY  
Chinchwad  
PUNE

State Name : Maharashtra, Code : 27

**Payment Voucher**

No. : 34

Dated : 8-Jul-2020

Particulars	Amount
Account : Maresh Mahakal	1,000.00
Through : Cash	
On Account of : being amount paid for faculty development program	
Amount (in words) : INR One Thousand Only	
	₹ 1,000.00

Receiver's Signature : 

Authorised Signatory 



Date :- 7/07/2020

To,  
Dr. Shivaji Mundhe  
Director  
International Institute of Management Science  
Chinchwad, Pune

**Subject:** Application for Reimbursement of Faculty Development Program Fees

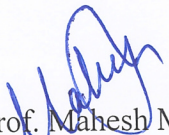
**Respected Sir,**

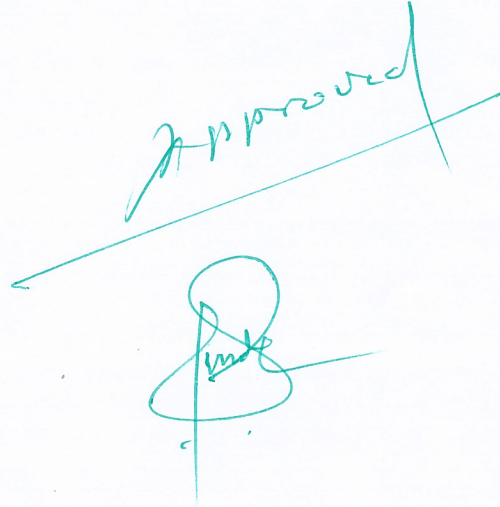
I am writing to request reimbursement of Rs. 1000 for attending the Faculty Development Program on "Two Days e-Faculty Development Programme Financial Management Specialization.

I kindly request for reimbursement of Rs. 1000.

**Thanking You.**

**Yours sincerely,**

  
Prof. Mahesh Mahankal  
Asst. Professor  
MBA, Department



International Institute of Management Sci -(15-16)

YASHASWI EDUCATION SOCIETY

Chinchwad

PUNE

State Name : Maharashtra, Code : 27

Payment Voucher

No. : 35

Dated : 8-Jul-2020

Particulars	Amount
Account : Mahesh Mahakal	3,500.00
Through : Cash	
On Account of : being amount paid for GST CERTIFICATION	
Amount (in words) : INR Three Thousand Five Hundred Only	
	₹ 3,500.00

Receiver's Signature :



Authorised Signatory



Date :-21/06/2021

To,  
Dr. Shivaji Mundhe  
Director  
International Institute of Management Science  
Chinchwad, Pune

**Subject:** Application for Reimbursement of GST Certification Examination Fees

**Respected Sir ,**

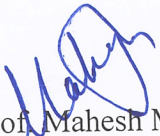
I am writing to request reimbursement of Rs. 3500 for the GST Certification examination fees.

The certification will significantly enhance my knowledge and expertise in the field of taxation, which will benefit both my professional development and our institution. I have attached the receipt and relevant documents for your reference.

I kindly request you to process the reimbursement

**Thanking You.**

**Yours sincerely,**

  
Prof. Mahesh Mahankal  
Asst. Professor  
MBA, Department

OK .  


**International Institute of Management Sci -(15-16)**

YASHASWI EDUCATION SOCIETY

Chinchwad

PUNE

State Name : Maharashtra, Code : 27

**Payment Voucher**

No. : 119

Dated : 07-Dec-2020

Particulars	Amount
<b>Account :</b>	
Amruta Tendulkar	1,000.00
<b>Through :</b>	
Cash	
<b>On Account of :</b>	
being amount paid faculty developmet program	
<b>Amount (in words) :</b>	
INR One Thousand Only	
	₹ 1,000.00

*Amruta Tendulkar*

Receiver's Signature :

*[Signature]*

Authorised Signatory

**International Institute of Management Sci -(15-16)**

YASHASWI EDUCATION SOCIETY

Chinchwad

PUNE

State Name : Maharashtra, Code : 27

**Payment Voucher**

No. : 109

Dated : 07-Dec-2020

Particulars	Amount
Account :	
Jeetendra Polekar	1,000.00
Through :	
Cash	
On Account of :	
being amount paid faculty developmet program	
Amount (in words) :	
INR One Thousand Only	
	₹ 1,000.00

*Jeetendra Polekar*

Receiver's Signature :



International Institute of Management Sci -(15-16)  
YASHASWI EDUCATION SOCIETY  
Chinchwad  
PUNE

State Name : Maharashtra, Code : 27

**Payment Voucher**

No. : 123

Dated : 12-Jan-2021

Particulars	Amount
Account : Sarang Dani	3,000.00
Through : Cash	
On Account of : being amount paid traveling and conveny for conferance	
Amount (in words) : INR Three Thousand Only	
	₹ 3,000.00

Receiver's Signature :

Authorised Signatory



**Payment Voucher**

No. : 22

Dated : 18-May-2021

Particulars	Amount
Account : GANGADHAR DUKRE	500.00
Through : Cash	
On Account of : being Gagadhar dukare amout paid for faculty development for program	
Amount (in words) : INR Five Hundred Only	
	₹ 500.00



Receiver's Signature :



Authorised Signatory

