



GRY INSTITUTE OF PHARMACY

BORAWAN, KHARGONE

(Approved by AICTE & PCI; Affiliated to RGPV; Recognized by Govt. of M.P.)

Visit us at: <http://www.gryip.com>, E-mail: principalgry@gmail.com, Contact: +91 8889605044

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Staff welfare Policy Document

INTRODUCTION

This scheme provides welfare measure for teaching /non-teaching staff during the employment at G R Y Institute of Pharmacy, Borawan, Khargone. The policy document is prepared in consideration of different aspects for overall development and satisfactory employability to staff. The document highlighted policies in the areas of academic freedom and areas of personnel prosperity as per eligible criteria and norms of G R Y Institute of Pharmacy, management.

OBJECTIVE:

The objectives of welfare measures are as follows →

- To enhance the overall development of staff provinces of life
- To provide ample opportunities for welfare of staff (Financial/Medical/Personal)
- To provide opportunity to acquire higher education in continuation with service.
- To provide facilities to carryout research/Ph. D. course work.
- To provide opportunities to excel academic/administrative excellence through various activities.

ELIGIBILITY:

For full time teaching/Nonteaching staff of the institute.

NATURE OF ASSISTANCE AVAILABLE UNDER THE SCHEME:

1. Employee Provident Fund:

Institute shall provide EPF scheme to teaching and non-teaching staff. Every month the specified amount will deduct from employee's salary and deposited with management share to employees EPF Account. The employee can check the same with UAN number and also can contact Institute account section.

2. Employee Group Insurance:

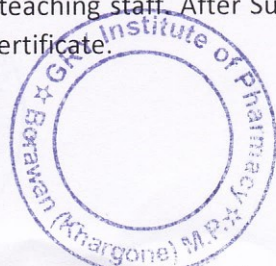
The Institute has taken insurance policy with National Insurance company for employee Group Insurance. The sum of amount is specified in insurance policy and applicable to accidental damage.

3. Financial support for conference/workshop/seminar/symposia/membership:

Teachers will get financial assistance for State/National/International level Seminars/Workshops/Conferences/Symposia in the field of pharmaceutical sciences.

4. Organization of Seminar/Conferences/Workshops/FDP/Administrative training program:

Institute will organize various academic/administrative training programs to upgrade skills/knowledge of teaching/non-teaching staff. After Successful completion of training/attending the program staff will award with certificate.





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5. Facilities for carry Research work/ Acquire Higher Qualification:

Teachers will get financial assistance for purchase of chemicals/glassware to perform their Ph. D research work in the Institute/and other research projects. Teachers can use the equipment/instrument/library facilities to obtain higher qualification/carry research work.

6. Leave:

Staff members can avail the leave facilities as per the eligibility criteria and norms of G R Y Institute of Pharmacy.

a. **Casual Leave:** The teacher shall be entitled to 13 days casual leave in a calendar year.

b. **Special leave:** The teacher attending the meeting/conference/seminar/any other nonremunerative official business of the Institution provided prior sanction is obtained there of shall be treated on duty.

c. **Semester Break:** The regular faculty is entitled for 15 days semester break at the completion of the semester break, which if not utilize can be carried forward for next year, which can be availed later on after proper sharing of job responsibilities. However, no cash payment will be made against the leave credited.

d. **Medical Leave:** All the employees are entitled for Ten Medical Leaves (ML) in a calendar year.

e. **Maternity Leave:** The confirmed lady teacher or the lady teacher with the minimum three years' continuous service, having not more than two living children, shall be entitled to maternity leave, for a maximum period of 90 days, subject to production of Medical Certificate.

f. **Half Day Leave:** In case of emergency staff can avail half day leave after taking permission and gate pass from the authorized person.

f. **Permission/Movements:** Depending on urgency of the mater Principal/faculty/staff may leave the campus for personal reasons for up to about two hours after obtaining permission from the competent authority.


7. Women's grievances redressal Cell:

Institute constituted an Internal Complaint Committee/Women's grievance redressal cell to address issues related to women employees/Girl students. The mechanism has been established to register/handle and solve the women's grievances as per the norms of regulatory authority.

8. Transport facility:

The institute has transport department and ensures transport facility to teaching/Nonteaching staff, the transport facility is provided free of cost. The employees can avail the transport facility for official work and can use for personal work after taking permission from transport in charge. Vehicle for staff is available 24x7 in case of emergency. Two drivers are specially appointed by trust for overnight.




Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 491228



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9. Residential Facility for staff:

G R Y Institute of Pharmacy management provides rent free accommodation in campus residential facility to its staff. The allocated residential area is Two-bedroom Hall kitchen with attached bathroom wash area and balcony with open space on both sides for ventilation and is provided with facilities like furnished house, good parking space, kids play area, gym, indoor games outdoor games, secured campus, 24x 7 guard, electricity, Water, garbage collection, common area cleanliness and toilet cleaning once in a week etc. The employees want to avail residential facility shall make application for the same

10. Advance Payment from Salary:

The staff after completion of one year of service is entitled to take interest free advance against salary and the same will be deducted in instalments within maximum of six months. The advance amount to be paid will be decided by Chairman/Secretary/Principal against the application form submitted by the employee. The advance can be taken for Son/Daughter marriage, education of kids, medical emergency in family.

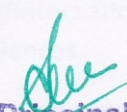
11. Disability during employment: The staff completed five years of service in the institute is given financial assistance by trust for treatment and a consolidated amount will be paid against the hospital, laboratory and scanning and medicine bills after approval from the Chairman/Secretary/Principal. Also, if employee is having permanent disability and not able to return to work monthly salary will be given up to one year to the employee or a near relative who can support the disabled employee will be offered a job in the institute.

12. Death During service: If an employee dies during the job in the institute a family member (spouse or children) of the employee will be offered a job in the institute at same salary or a salary higher as per qualification.

PROCEDURE OF APPLYING FOR THE SCHEME AND APPROVAL:

The procedures are will discussed and defined to avail the welfare scheme for teaching and non-teaching staff. Employee shall follow the procedure and apply through proper channel to avail the welfare scheme. The higher authority Chairman/Secretary/Principal/Administrative officer shall provide the decision based upon eligibility criteria and norms of Institute Management. Any dispute or disagreement will be addressed by higher authority as per the Institute norms and employees shall bind to the same.




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JNCET'S
GRY INSTITUTE OF PHARMACY
(Approved by AICTE and PCI; Affiliated to RGPV; Recognized by Govt. of M.P.)
Vidya Vihar, Borawan (Khargone) MP – 451 228
Visit us at: www.gryp.com; Email:principalgry@gmail.com

6.3.1 List of welfare Measures for teaching & non-teaching staff

S. NO	Title
1.	Employee Provident Fund (EPF)
2.	Employee Group Insurance
3.	Financial support for conference/workshop/seminar/symposia/membership
4.	Organization of Seminar/Conferences/Workshops/FDP/Administrative training program
5.	Facilities for Carry Research work/ Acquire Higher Qualification
6.	Accommodation
7.	Leave facilities
8.	Transport Facility
9.	Advance Payment from Salary
10.	Yoga & Meditation
11.	Disability during employment
12.	Death During service
13.	Staff Tour
14.	Women's grievances Redressal Cell




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JNCET'S GRY INSTITUTE OF PHARMACY

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6.3.1 List of Teaching-Nonteaching staff registered in Employee Provident Fund (EPF)

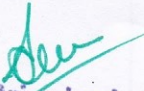
S. No.	Name of staff	UAN Number
1.	Dr. Sujit Pillai	100030446553
2.	Dr. Rakesh Punasiya	100024628971
3.	Mr. Prabhat Das	100007768883
4.	Mr. Nikhlesh Birla	100041808529
5.	Mr. Nitin Deshmukh	100003091916
6.	Mr. Narendra Singh Bhadore	100009613602
7.	Mrs. Nidhi Namdev	100890901052
8.	Mr. Ramiz Shaikh	100052625788
9.	Mr. Vijay Salvekar	100892876484
10.	Mr. Nilesh Mandloi	101567567209
11.	Mr. Hemraj Yadav	100049015828
12.	Mr. Rakesh Kumrawat	100006864635
13.	Mr. Sanjay Patel	101409717535
14.	Mr. Shantilal Yadav	100010527779
15.	Mr. Akhilesh Yadav	100045098221
16.	Mr. Anil Awchare	100058017094
17.	Mr. Ashish Shukla	100092862214
18.	Mr. Devram Yadav	100034359199
19.	Mr. Dharmendra Yadav	100023241373
20.	Mr. Gokul Kushwah	100049008280
21.	Mr. Hemraj Yadav	100032776803
22.	Mr. Jayram Yadav	100002016289
23.	Mr. Praveen Yadav	100023126766




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EPFO Payment	
e-Receipt	
TRRN NUMBER	2902201005661
COMBINED CIN	026130122824829
TOTAL AMOUNT	85407
TOTAL AMOUNT IN WORDS	Eighty Five Thousand Four Hundred and Seven Rupees and Zero paise only
TRANSACTION NUMBER	507878185
TRANSACTION DATE	13-01-2022 11:51:13
TRANSACTION STATUS	SUC

EPF for Month Dec. 2021
paid on 13-01-2022


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COMBINED CHALLAN OF NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 29022010 361

Establishment Code & Name MFIND0028965000 G R Y INSTITUTE OF PHARMACY
Address: BORAWAN, KASRAWAD, KASRAWAD, KHARGONE, MADHYA PRADESH

Dues for the wage month of December 2021

Total Subscribers : EPF 26 EPS 26 EDLI 26
Total Wages : 3,39,625 3,39,625 3,39,625

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,698	0	0	500	2,198
2	Employer's Share Of	12,454	0	28,300	1,701	0	42,455
3	Employee's Share Of	40,754	0	0	0	0	40,754
Grand Total : Eighty-Five Thousand Four Hundred Seven Rupees Only							85,407

(This is a system generated challan on 13-JAN-2022 11:45, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	85,407	
F) Total amount of uploaded ECR (D + E) (85,407	



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EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN RETURN (ECR)

Name of Establishment	G R Y INSTITUTE OF PHARMACY		
Establishment Id	MPIND0028965000	LIN	1423602098
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	13-JAN-2022 11:32
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR DEC 2021	ECR Id	67943495
Total Members	26	Aadhaar Not Seeded Member	3
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,754	Total EPS Contribution Remitted	28,300
Total EPF-EPS Contribution Remitted	12,454	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	0	Employee EPS Share	Employer EPS Share
ABRY benefit remarks	0	0	Employer EPF Share
Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			



1 / 3


Principal,

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BORAWAN (Kharagone) 451228

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds			PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repostory	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
1	100045098221	Mr. AKHILESH YADAV	AKHILESH YADAV	12,455	12,455	12,455	12,455	1,495	1,038	457	0	0	-	-	-	N.A.			
2	100058017094	Mr. ANIL AVACHARE	ANIL AVACHARE	8,520	8,520	8,520	8,520	1,022	710	312	0	0	-	-	-	N.A.			
3	100092862214	Mr. ASHISH KUMAR SHUKLA	ASHISH KUMAR SHUKLA	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
4	100034359189	Mr. DEVRAM YADAV	DEVRAM YADAV	9,910	9,910	9,910	9,910	1,189	826	363	0	0	-	-	-	N.A.			
5	100023241373	Mr. DHARMENDRA YADAV	DHARMENDRA YADAV	8,520	8,520	8,520	8,520	1,022	710	312	0	0	-	-	-	N.A.			
6	10002850948	Mr. DINESH YADAV	DINESH YADAV	11,180	11,180	11,180	11,180	1,342	931	411	0	0	-	-	-	N.A.			
7	10004900828	Mr. GOKUL KUSHWAH	GOKUL KUSHWAH	19,518	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
8	100032776803	Mr. HEMRAJ YADAV	HEMRAJ YADAV	12,600	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.			
9	100049015828	Mr. HEMRAJ YADAV	HEMRAJ YADAV	21,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
10	100002016289	Mr. JAYRAM YADAV	JAYRAM YADAV	9,510	9,510	9,510	9,510	1,141	792	349	0	0	-	-	-	N.A.			
11	100067918453	Mr. MUKESH GUPTA	MUKESH GUPTA	31,004	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
12	100009613502	Mr. NARENDRA SINGH BADOORE	NARENDRA BADOORE	37,459	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
13	100016227935	Mr. NARENDRA YADAV	NARENDRA YADAV	9,510	9,510	9,510	9,510	1,141	792	349	0	0	-	-	-	N.A.			
14	10089999105	Ms. NIDHI NAMDEV	NIDHI NAMDEV	22,680	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
15	100041808529	Mr. NIKHILESH BIRLA	NIKHILESH BIRLA	36,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
16	101567567209	Mr. NILESH MANDLOI	NILESH MANDLOI	22,680	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
17	100003091916	Mr. NITIN DESHMUKH	NITIN DESHMUKH	36,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
18	100007768883	Mr. PRABHAT KUMAR DAS	PRABHAT KUMAR DAS	36,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
19	100023126766	Mr. PRAVEEN YADAV	PRAVEEN YADAV	8,720	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	N.A.			
20	100024628971	Mr. RAKESH PUNASIYA	RAKESH PUNASIYA	48,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			



[Signature]
Principal,
GRY. Institute of Pharmacy
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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABK			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	100006864635	Mr. RAKESH KUMARWAT	RAKESH KUMARWAT	25,209	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100052825788	Mr. RAMIZ SHAIKH	RAMIZ SHAIKH	16,380	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101409717535	Mr. SANJAY PATEL	SANJAY PATEL	11,100	11,100	11,100	11,100	1,332	925	407	0	0	-	-	-	N.A.
24	100010827779	Mr. SHANTILAL YADAV	SHANTILAL YADAV	12,600	12,600	12,600	12,600	1,512	1,050	482	0	0	-	-	-	N.A.
25	100030446553	Mr. SUJIT PILLAI	SUJIT PILLAI	1,16,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100892876484	Mr. VIJAY SALVEKAR	VIJAY SALVEKAR	22,680	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

MPIND0028965000 / DEC-2021 / 13-JAN-2022 11:32


Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



पृष्ठानकन /Endorsement- Group Personal Accident	
Policy Number : 321001422110000021	जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड /Office Code : 321001 कार्यालय पता / Office Address : KHARGONE BRANCH 57, JAWAHAR MARG, KHARGONE - 451001. State Code: 23 , Madhya Pradesh GSTIN: 23AAACN9967E1ZB eMail:
व्यवसाय स्रोत/ Business Source : 9000194292	
विक्रय चैनल का नाम/ Sales Channel Name : Mrs Reena Arzare	विक्रय चैनल संपर्क नम्बर/ Sales Channel Contact Number : 8839940372 सह दलाल कोड / Co Broker Code: कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in



ग्राहक का नाम/Customer Name: GRY INSTITUTE OF PHARMACY	ग्राहक आईडी/ Customer ID: 9701932274	पैन/ PAN: AACTJ7927M
पता/ Address: VILLAGE: BORAWAN DISTT: KHARGONE M-9669518714, 9826535202, 9826137143, City: NIMAR - WEST - DISTRICT OTHERS, District: NIMAR - WEST, State: MADHYA PRADESH, PIN: 451228. Mobile: 9669518714	फोन/ Phone: 9826137143	ई-मेल/ E-Mail:

Policy Effective from 00:00 hours, on 11/11/2021 to midnight of 10/11/2022			
Premium:	₹ 5,100.00	Total SI:	₹ 34,00,000.00
CGST	₹ 459.00	Proposal Number and Date:	8800201110520834 Dt. 11/09/2021
SGST/UTGST	₹ 459.00		
IGST	₹ 0.00		
Kerala Flood Cess	₹ 0.00		
Less:GST_TDS	₹ 0.00		
Recoverable Stamp Duty:	₹ 0.00	Receipt Number:	321001812110003130
Total Amount:	₹ 6,018.00	Receipt Date:	11/11/2021
(Rupees Six Thousand Eighteen Only.)		Co-Insurance Details:	N/A

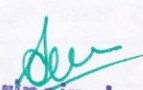


Endorsement Effective from 16:07 hours, on 30/11/2021 to midnight of 10/11/2022			
Additional Premium:	₹ 0.00	Insured's Request Date:	30/11/2021
CGST	₹ 0.00	Endorsement Number:	321001422182100004
SGST/UTGST	₹ 0.00		
IGST	₹ 0.00		
Kerala Flood Cess	₹ 0.00		
Less:GST_TDS	₹ 0.00		
Recoverable Stamp Duty:	₹ 0.00	Endorsement Issue Date:	30/11/2021
Total Amount :	₹ 0.00	Receipt Number:	N/A
(Rupees Zero Only.)		Receipt Date:	N/A

General / Common Information change

It is hereby declared and agreed that with effect from 30/11/2021

Subject otherwise to the Terms, Exclusion and Conditions of this Policy.
BEING GROUP PARSONAL ACCIDENT POLICY SOME NAME ADD, AND SOME NAME DELITED

IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

 Principal, GRY Institute of Pharmacy BORAWAN (Khargone) 451228	For and On Behalf Of National Insurance Company Limited
	  Authorized Signatory

Name of faculty	Date of Birth	Designation	Nominee Name	Age	Relations with Nominee
Dr. Sujit Pillai (1)	11-10-1974	Principal	Mousumi kar Pillai	43	Spouse
2 Dr. Rakesh Punasiya (2)	19-09-1979	Professor	Jayshree Punasiya	36	Spouse
3 Mr. Nikhlesh Birla (3)	19-05-1984	Associate Prof	Ambika Birla	33	Spouse
4 Mr. Prabhat Das (4)	27-04-1985	Associate Prof	Nilima Priyadarshinee Jena	35	Spouse
5 Mr..Nitin Deshmukh (5)	03-03-1983	Associate Prof	Kalyani Deshmukh	32	Spouse
6 Mr. Narendra Badore (6)	30-09-1984	Associate Prof	Sapana Bhadore	31	Spouse
7 Mr Ramiz Sheikh (7)	15-08-1987	Asst. Prof	Naseeba Sheikh	27	Spouse
8 Mr. Vijay Salvekar (8)	01-01-1988	Asst. Prof	Ramesh C. Salvekar	70	Father
9 Mrs. Nidhi Namdev (9)	26-01-1986	Asst. Prof	Nitin Namdev	36	Spouse
10 Mr. Nilesh Mandloi (10)	21-03-1989	Asst. Prof	Narayan Singh Mandloi	55	Father
11 Mr. Bhagwan Yadav (11)	26-10-1985	Asst. Prof	Vinita Yadav	30	Spouse
12 Mr. Bhoopendra Patidar (12)	05-03-1986	Asst. Prof	Dipmala Patidar	34	Spouse
13 Mr. Pankaj Patel (13)	15-12-1985	Asst. Prof	Reena Patel	27	Spouse
* 14 Mrs. Mohini Patidar (14)	01-07-1987	Asst. Prof	Jitendra Patidar	37	Spouse
15 Mr. Aman Kansare (15)	11-06-1986	Asst. Prof	Mansi Kansare	32	Spouse
* 16 Ms. Rajni Shah (16)	29-12-1997	Asst. Prof	Hariram Shah	47	Father
* 17 Ms. Reshma Padmakumar (17)	22-03-1997	Asst. Prof	T.S. Padmakumar	59	Father
18 Mr. Gokul Kushwah (18)	12-04-1961	Store Keeper	Sulochana Kushwah	55	Spouse
19 Mr. Hemraj Yadav (19)	12-05-1977	Accountant	Manju Yadav	40	Spouse
* 20 Mr. Ashish Kumar Shukla (20)	30-09-1984	Librarian	Dharmraj Shukla	60	Father
21 Mr. Shantilal Yadav (21)	19-06-1976	Account Asst.	Hiramani	40	Spouse
22 Mr. Hemraj M. Yadav (22)	04-01-1983	Office Asst.	Anita Yadav	31	Spouse
23 Mr. Akhilesh Yadav (23)	20-07-1977	Lab. Tech.	Hemlata Yadav	36	Spouse
* 24 Mr. Ashvin Joshi (24)	12-02-1977	Lab. Tech.	Sunita Joshi	42	Spouse
25 Mr. Rakesh Kumrawat (25)	01-07-1979	Electrician	Pooja Kumrawat	36	Spouse
26 Mr. Sanjay Patel (26)	16-04-1982	Lab. Tech.	Sapna Patel	34	Spouse
27 Mr. Devram Yadav (27)	03-04-1975	Peon	Vandana Yadav	41	Spouse
28 Mr. Jayram Yadav (28)	05.07.1961	Peon	Saku Bai Yadav	52	Spouse
29 Mr. Praveen Yadav (29)	06-06-1991	Peon	Roshni Yadav	28	Spouse
30 Mr. Dharmendra Yadav (30)	01-06-1990	Peon	Kailash Yadav	56	Father
31 Mr. Anil Avchare (31)	13-04-1985	Peon	Rupali Avachare	31	Spouse
32 Mr. Israel Mansuri (32)	04-05-1985	Peon	Rubina Mansuri	27	Spouse
* 33 Mr. Jaypal Singh Pawar (33)	25-09-1991	Driver	Ranu Pawar	27	Spouse
* 34 Mr. Shivsankar yadav (34)	31-08-2001	Peon	Devram yadav	46	Father

Include Ch. No. 199022 Dated 10-11-2021. Rs. 10900/-

Union Bank of India, Branch, Khargone

Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

Principal
Dr. Sujit Pillai
Principal,

GRY. Institute of Pharmacy,
BORAWAN (Khargone) 451228



TAX INVOICE

Invoice Serial No: 30880P1P00000021

Invoice Date: 11/11/2021

Details of Supplier:

National Insurance Company Limited.,
KHARGONE BRANCH 57, JAWAHAR MARG, KHARGONE - 451001
State : 23 , Madhya Pradesh
GSTIN No : 23AAACN9967E1ZB

Details Of Receiver : GRY INSTITUTE OF PHARMACY
Address : VILLAGE: BORAWAN DISTT: KHARGONE
M-9669518714, 9826535202, 9826137143
City : NIMAR - WEST - DISTRICT OTHERS,
District: NIMAR - WEST,
State: MADHYA PRADESH,
PIN: 451228.

Place Of Supply State : Madhya Pradesh
State Code : 23
GSTIN No : NA



सैक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/Total(₹)	छूट/ Discou nt	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ़ उपकर/Kerala Flood Cess
					दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	राशि/Amount(₹)
997133	Accident and health insurance services	5,100	0%	5,100	9%	459	9%	459	0%	0	0
TOTAL		5,100		5,100		459		459		0	0

कुल इन्वॉयस मूल्य (अंकों में) Total Invoice Value (In figures) :
₹ 6,018


कुल इन्वॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रूपा/Rupees
Six Thousand Eighteen
केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&.O.E

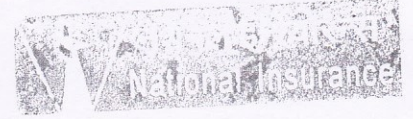
कृते नेशनल इन्शुरेन्स कंपनी लिमिटेड/ For
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory


Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



पॉलिसी अनुसूची/ Policy Schedule - National Bharat Laghu Udayam Suraksha	
Policy Number: 321001112110000185	व्यवसाय स्रोत / Business Source: 321001
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 321001 कार्यालय पता/ Office Address: KHARGONE BRANCH 57, JAWAHAR MARG, KHARGONE - 451001. State Code: 23, Madhya Pradesh GSTIN: 23AAACN9967E1ZB Contact Number: 7282 231430 Mobile Number: 0	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000194292 नाम/ Name: Mrs Reena Arzare Contact Number: 8839940372 सह दलाल कोड / Co Broker Code:
	कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in



ग्राहक का नाम /Customer Name: GRY INSTITUTE OF PHARMACY
पता/ Address: VILLAGE: BORAWAN DISTT: KHARGONE M-9669518714, 9826535202, 9826137143, City: NIMAR - WEST - DISTRICT OTHERS, District: NIMAR - WEST, State: MADHYA PRADESH, PIN: 451228.
Cell: 9669518714

ग्राहक आईडी /Customer ID: 9701932274
फोन /Phone:
ई-मेल /E-Mail: पैन /PAN: AACTJ7927M

पॉलिसी: 11/11/2021 के 00:00 से 10/11/2022 की मध्य रात्रतिक प्रभावी /Policy Effective from 00:00 hours, on 11/11/2021 to midnight of 10/11/2022

प्रीमियम/ Premium	₹ 4,140.00	कवर नोट संख्या और तिथि / Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 373.00		
SGST/UTGST	₹ 373.00		
IGST	₹ 0.00		
केरला बाढ़ उपकर/Kerala Flood Cess	₹ 0.00	प्रस्ताव संख्या और तिथि/Proposal Number and Date	8800211110857975 Dt. 10/11/2021
कम:जीएसटी_टीडीएस / Less:GST_TDS	₹ 0.00		
पुनर्प्राप्त योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तिथि/Receipt Number and Date	321001812110003130 Dt. 11/11/2021
कुल /Total Amount	₹ 4,882.00	पछिली पॉलिसी संख्या और समाप्ती तिथि / Previous Policy Number and Expiry Date	लागू नहीं/NA

(Rupees Four Thousand Eight Hundred Eighty Two Only.)

Occupancy Code: 1012	Occupancy Details: Educational and Research Institutes imparting training in various crafts
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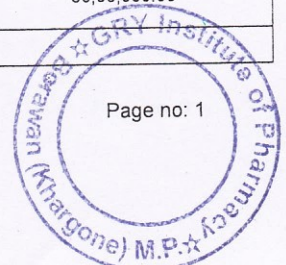
Total Location Sum Insured	₹ 60,00,000.00
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LocationAddress: 1)VILLAGE: BORAWA, TEHSIL: KASARAWAD, DISTT: KHARGONE, Nimar - West - District Others, Nimar - West, Madhya Pradesh, 451228.

SL. No	Coverage	Coverage Description	Sum Insured
1	Basic Cover(Excluding EQ and STFI)	LIBRARY ITEMS/LAB EQUIPMENTS/COMPUTERS & ALL FURNITURE/FIXARS/FITTINGS AS PER PREVIOUS POLICY NO.321001112010000124	60,00,000.00
	अधिक/Excess: Compulsory Excess: ₹ 10,000.00, EXCESS AS APENDED BELOW.		
	Additional Information: LIBRARY ITEMS/LAB EQUIPMENTS/COMPUTERS & ALL FURNITURE/FIXARS/FITTINGS AS PER PREVIOUS POLICY NO.321001112010000124 RISK COVER TYPE FIRE(+STFI(+EQ(+Terrorism, AS PER FIRE POLICY CONDITONS		
2	STFI	LIBRARY ITEMS/LAB EQUIPMENTS/COMPUTERS & ALL FURNITURE/FIXARS/FITTINGS AS PER PREVIOUS POLICY NO.321001112010000124	60,00,000.00
	अधिक/Excess: Compulsory Excess: ₹ 10,000.00, EXCESS AS APENDED BELOW.		
	Additional Information: NA		
3	Earthquake	LIBRARY ITEMS/LAB EQUIPMENTS/COMPUTERS & ALL FURNITURE/FIXARS/FITTINGS AS PER PREVIOUS POLICY NO.321001112010000124	60,00,000.00
	अधिक/Excess: Compulsory Excess: ₹ 10,000.00, EXCESS AS APENDED BELOW.		

Printed on 11/11/2021 by ID: 75066

Principal,
GRY. Institute of Pharmacy
BORAWAN(Khargone)451228



Page no: 1

TAX INVOICE

Invoice Serial No: 30880F1P00000185

Invoice Date: 11/11/2021

Details of Supplier:

National Insurance Company Limited.,
KHARGONE BRANCH 57, JAWAHAR MARG, KHARGONE - 451001
State : 23, Madhya Pradesh
GSTIN No : 23AAACN9967E1ZB

Details Of Receiver : GRY INSTITUTE OF PHARMACY
Address : VILLAGE: BORAWAN DISTT: KHARGONE
M-9669518714, 9826535202, 9826137143
City : NIMAR - WEST - DISTRICT OTHERS,
District: NIMAR - WEST,
State: MADHYA PRADESH,
PIN: 451228.

Place Of Supply State : Madhya Pradesh
State Code : 23
GSTIN No : NA

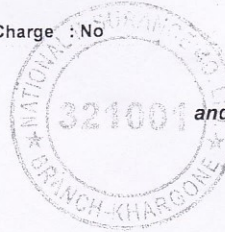
सैंक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/Total(₹)	छूट/ Discou nt	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ उपकर/Kerala Flood Cess
					दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	राशि/Amount(₹)
997139	Other non- life insurance services (excluding reinsuranc e services)	4,140	0%	4,140	9%	373	9%	373	0%	0	0
TOTAL		4,140		4,140		373		373		0	0

कुल इन्वॉयस मूल्य (अंकों में) Total Invoice Value (In figures) :
₹ 4,882

कुल इन्वॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रूपर/Rupees
Four Thousand Eight Hundred Eighty Two
केवल/Only.


रिवर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&.O.E



कृते नेशनल इन्शुरेन्स कंपनी लिमिटेड/ For
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory


Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228





JNCET'S GRY INSTITUTE OF PHARMACY

(Approved by AICTE and PCI; Affiliated to RGPV; Recognized by Govt. of M.P.)
Vidya Vihar, Borawan (Khargone) MP – 451 228
Visit us at: www.gryip.com; Email: principalgry@gmail.com

6.3.1 List of Teaching-Nonteaching staff availing accommodation facility

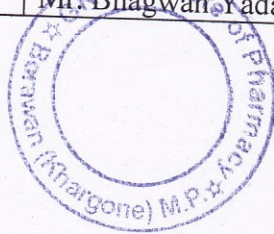
S. No.	Name of staff	Designation
1.	Dr. Sujit pillai	Principal
2.	Dr. Rakesh Punasiya	Associate Professor
3.	Mr. Prabhat Das	Associate Professor
4.	Mr. Narendra Singh Bhadoriya	Associate Professor
5.	Mrs. Nidhi Namdev	Assistant Professor
6.	Mrs. Mohini Patidar	Assistant Professor
7.	Ms. Reshma Padmakumar	Assistant Professor
8.	Mr. Ashish Shukla	Librarian
9.	Mr. Rakesh Kumrawat	Electrician

6.3.1 Leaves Facility

S. No.	Nature of leave	No. of Leaves
1.	Casual leaves (CL)	13 leaves/year
2.	Medical leaves (ML)	10 leaves/year
3.	Semester Break (SB)	30 leaves/year
4.	Office Duty leave (OD)	-
5.	CO	-
6.	Half Day leave	-
7.	Maternity leave	90 Days

6.3.1 List of Teaching-Nonteaching staff availing Transport facility

S. No.	Name of staff	Designation
1.	Mr. Nikhlesh Birla	Associate Professor
2.	Mr. Nitin Deshmukh	Associate Professor
3.	Mr. Ramiz Shaikh	Assistant Professor
4.	Mr. Pankaj Patel	Assistant Professor
5.	Mr. Vijay Salvekar	Assistant Professor
6.	Mrs. Nidhi Verma	Assistant Professor
7.	Mr. Jitendra Birla	Assistant Professor
8.	Mr. Ashish Patidar	Assistant Professor
9.	Mr. Jitendra Punasiya	Assistant Professor
10.	Mr. Nilesh Mandloi	Assistant Professor
11.	Mr. Aman Kansare	Assistant Professor
12.	Mr. Koushal patel	Assistant Professor
13.	Mr. Bhagwan Yadav	Assistant Professor





JNCET'S GRY INSTITUTE OF PHARMACY

(Approved by AICTE and PCI; Affiliated to RGPV; Recognized by Govt. of M.P.)
Vidya Vihar, Borawan (Khargone) MP – 451 228
Visit us at: www.gryip.com; Email: principalgry@gmail.com

14.	Mr. Bhoopendra Patidar	Assistant Professor
15.	Mrs. Archana Dangi	Assistant Professor
16.	Ms. Harshal Soni	Assistant Professor
17.	Ms. Deepa Kushwah	Assistant Professor
18.	Mr. Hemant Yadav	Assistant Professor
19.	Mrs. Mohini Patidar	Assistant Professor
20.	Mr. Ravindra Yadav	Assistant Professor
21.	Ms. Rajni Shah	Assistant Professor
22.	Mr. Vinit Shivane	Assistant Professor
23.	Dr. Sanjay Chouhan	Assistant Professor
24.	Mr. Yogesh Patel	Assistant Professor
25.	Mr. Lokesh Solanki	Assistant Professor
26.	Ms. Sonal Dangi	Assistant Professor
27.	Mr. Vinit Choudhary	Assistant Professor
28.	Mr. Jagdish Prajapat	Assistant Professor
29.	Mr. Ajay Birla	Assistant Professor
30.	Mr. Ashwin Joshi	Lab Assistant
31.	Mr. Sanjay Patesl	Lab Assistant
32.	Mr. Akhilesh Yadav	Lab Assistant
33.	Mr. Gokul Kushwah	Store Keeper

6.3.1 List of teaching staff avail institution facility for Ph.D. Qualification

S. No.	Name of faculty	Year of registration in PhD	Name of University
34.	Mr. Nitin Deshmukh	2017	Devi Ahilya University, Indore
35.	Mr. Prabhat Kumar Das	2017	B. N. University, Udaipur
36.	Mrs. Nikhlesh Birla	2019	Oriental University, Indore
37.	Mrs. Nidhi Namdev	2022	Modern University, Indore




Principal,
 GRY Institute of Pharmacy
 BORAWAN (Khargone) 451228

GRY INST. OF PHARMACY BORAWAN
VILL. BORAWAN TEH. KASRAWAD(Khargone)-451228

Gokul Kushwah

Ledger Account
1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
25-4-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against lab use</i>	Payment	49	5,000.00	
7-5-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against sports. exp.</i>	Payment	80	3,000.00	
13-5-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	85	5,000.00	
	Dr Vehical Diesel Exp. A/c <i>To Amt. adjusted in the a/c. mr. gokul kushwah against diesel/petrol exp. bill no. 1553/13.5.16 & 7310/13.5.16 of m/s. run way sawda</i>	Journal	44		4,500.00
	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	90	4,000.00	
17-5-2016	Dr Postage Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kuswhah against posage exp. recpt. enclose & TA paid</i>	Journal	45		1,420.00
	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	94	4,500.00	
	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. gokul kushwah agianst ve. diesel exp. bill no. 22366/14.5.16 of m/s. run way sawda</i>	Journal	46		2,500.00
19-5-2016	Dr Printing & Stationary Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against exp. bill no. 866/11.5.16, 860/30.4.16, 125/12.5.16, 3440/6.4.16, 056/9.4.16, 49/10.5.16, 213/10.5.16 & TA paid</i>	Journal	47		1,473.00
	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. goul kushwah against diesel exp bill no. 2085 /17.5.16 & 2086/17.5.16 of m/s. run way sawda</i>	Journal	48		4,201.00
24-5-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	110	4,000.00	
2-6-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. goul kushwah against diesel exp bill no. 22505 /24.5.16 of m/s. run way sawda</i>	Journal	57		4,000.00
	Cr Cash <i>To amt. paid to mr. gokul kushwah against gas /rates pur. exp.</i>	Payment	132	5,000.00	
4-6-2016	Dr Lab Exp. (Chemical & Other) <i>To amt. adjusted in the a/c.mr. gokul kushwah against exp. bill no. 26188/2.6, 15, 1201/30.5.16 & 1451/3.6.16 & TA paid</i>	Journal	64		4,480.00

Carried Over

[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



30,500.00 22,574.00


... continued

GRY INST. OF PHARMACY BORAWAN

Gokul Kushwah Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			30,500.00	22,574.00
6-6-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against sofa rep. exp.</i>	Payment	140	7,000.00	
8-6-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	146	4,000.00	
	Dr Lab Exp. (Chemical & Other) <i>To amt. adjusted in the a/c. mr. gokul kushwh against lab use medicine pur. bill no. 898/14.2.16, 899/11.4.16 of m/s. shree medical stores khargone</i>	Journal	70		2,413.00
13-6-2016	Dr Repair & Maintnace Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against sofa set rep. exp. bill no. 764/2.6.16 of m/s. A-one four wheelar covers works, khargone</i>	Journal	76		3,250.00
15-6-2016	Dr Repair & Maintnace Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against sofa set rep. exp. bill no. 769/6.6.16 of m/s. a-one four wheelar cover rep. work khargone</i>	Journal	77		3,335.00
	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill no. 53031/8.6.16 of m/s. shree ji auto center khargone</i>	Journal	78		4,000.00
17-6-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	168	5,000.00	
	Dr Counseling Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against sanawad tour for counselinng date 16.6.16 bill no. 9475/16.6.16, 300057273/15.6.16 & 510000/15.6.16</i>	Journal	80		1,339.00
18-6-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp bill no. 1544/17.6.16 of m/s. run way sawda</i>	Journal	83		4,000.00
1-6-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	177	5,000.00	
24-6-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against diesel/petrol exp. bill no. 1882/21.6.16 & 96430/23.6.16 of m/s. run way sawda & jai ambe fuel center balaypur (selani)</i>	Journal	85		4,650.00
28-6-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	196	5,000.00	
	Carried Over			56,500.00	45,561.00

... continued


Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



GRY INST. OF PHARMACY BORAWAN

Gokul Kushwah Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			56,500.00	45,561.00
30-6-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill no. 2429/28.6.16 of m/s. run way sawda</i>	Journal	89		4,400.00
5-7-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	225	5,000.00	
14-7-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against diesel/petrol exp. bill no. 23137/5.7.16, 2981/5.7.16, 54027/7.7.16 of m/s. run way sawda & shreeji auto center khargone</i>	Journal	102		4,800.00
18-7-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	245	5,000.00	
26-7-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against diesel/petrol exp. bill no. 9539/18.7.16, 1140/18.7.16 of m/s. run way sawda</i>	Journal	111		4,500.00
	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	254	5,000.00	
29-7-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against diesel exp. bill no. 23371 /26.7.16 of m/s. run way sawda</i>	Journal	115		4,330.00
30-7-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against practical record printing exp.</i>	Payment	267	10,000.00	
6-8-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	286	5,000.00	
	Cr Cash <i>To amt. paid to mr. gokul kushwah against practical record payment exp.</i>	Payment	287	16,000.00	
13-8-2016	Dr Vehical Diesel Exp. A/c <i>To amt adjusted in the a/c. mr. gokul kushwah against diesel/petrol exp. bill no. 5326/6.8.16 & 5328/6.8.16 of m/s. raj feeling center kasrawad</i>	Journal	131		4,800.00
17-8-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah for Diesel pur.</i>	Payment	307	4,500.00	
24-8-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill no. 23590/17.8.16 of m/s. run way sawda</i>	Journal	138		4,200.00
	Carried Over			1,07,000.00	72,591.00

... continued


Principal,
GRY Institute of Pharmacy
BORAWAN (Khargone) 451228




GRY INST. OF PHARMACY BORAWAN

Gokul Kushwah Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,07,000.00	72,591.00
30-8-2016	Dr Cash By recpt. no. 2898/30.8.16 by gokul kushwah	Receipt	304		5,000.00
	Dr Cash By recpt. no. 2899/30.8.16 by gokul kushwah	Receipt	305		5,000.00
1-9-2016	Cr Cash To amt. paid to mr. gokul kushwah against diesel/petrol exp.	Payment	325	4,500.00	
	Dr Cash By recpt. no. 2901 by gokul kushwah	Receipt	309		6,000.00
	Dr Vehical Diesel Exp. A/c To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel/petrol exp. bill no. 42/1.9.16 & 526/1.9.16 of m/s. run way sawda	Journal	144		4,500.00
14-9-2016	Cr Cash To amt. paid to mr. gokul kushwah against diesel/petrol exp.	Payment	344	5,000.00	
24-9-2016	Dr Vehical Diesel Exp. A/c To amt. adjusted in the a/c. mr. gokul kushwah against diesel/petrol exp. bill no. 723/14.9.16 & 131559/14.9.16 of m/s. jay ambe fual center balyapur selani	Journal	157		4,500.00
27-9-2016	Cr Cash To amt. paid to mr. gokul kushwah against diesel/petrol exp.	Payment	371	4,500.00	
	Dr Lab Exp. (Chemical & Other) To amt. adjusted in the a/c. mr. gokul kushwah againste lab. medical. gen & other exp. bill no. 998/9.9.16, nil/4.9.16, 3688/19.9.16, nil/7.9.16, 68/24.9.16, 663 /20.9.16 & TA paid	Journal	158		1,413.00
4-10-2016	Dr Vehical Diesel Exp. A/c To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill no. 24006/27.9.16 of m/s. run way sawda	Journal	164		4,200.00
	Dr Lab Exp. (Chemical & Other) To amt. adjusted in the a/c. mr. gokul kushwah against lab exp. bill no. 999/27.8.16, 521/29.8.16, 1938/7.9.16, 2831/22.9.16, 10/14.8.16 & TA paid	Journal	165		3,815.00
21-10-2016	Cr Cash To amt. paid to mr. gokul kushwah against practical diary.	Payment	419	5,000.00	
4-11-2016	Cr Cash To amt. paid to mr. gokul kushwah against diesel/petrol exp.	Payment	449	4,500.00	
	Carried Over			1,30,500.00	1,07,019.00

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Principal,
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GRY INST. OF PHARMACY BORAWAN

Gokul Kushwah Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			1,30,500.00	1,07,019.00
9-11-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against diesel/petrol ep. bill no. 285/3.11.16 & 2099/3.11.16 of m/s. run way sawda</i>	Journal	196		4,300.00
	Dr Printing & Stationary Exp. A/c <i>To amt. adjusted in the a/c. mr. mr. gokul kushwah against stationary pur. bill no. 103/8.11.16 of m/s. shree mangla ent. khargone & TA paid</i>	Journal	197		1,914.00
11-11-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	468	7,000.00	
	Dr Repair & Maintnace Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against rep exp. bill no. 468/18. 8.16 of m/s. fakhari fariture & hardware khargone</i>	Journal	198		3,200.00
16-11-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	477	3,500.00	
18-11-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in th a/c. mr. gokul kushwah against ve. diesel exp. bill no. 1703/16.11.16 of m/s. run way sawda</i>	Journal	207		3,200.00
24-11-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	493	4,000.00	
26-11-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill; no. 24626/18.11.16 of m/s. run way sawda</i>	Journal	211		4,000.00
30-11-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill; no. 24686/21.11.16 of m/s. run way sawda</i>	Journal	225		3,000.00
2-12-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against diesel/petrol exp. bill no. 2641/24.11.16, 13479/24.11.16 of m/s. run way sawda</i>	Journal	229		4,000.00
6-12-2016	Dr Printing & Stationary Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against stationary pur. bil no. 110/2.12.16 of m/s. shree mangla ent. khargone & TA paid</i>	Journal	238		1,838.00
7-12-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	511	5,000.00	
	Carried Over			1,50,000.00	1,32,471.00

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GRY INST. OF PHARMACY BORAWAN

Gokul Kushwah Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 6 Credit
	Brought Forward			1,50,000.00	1,32,471.00
13-12-2016	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill no. 828/7.12.16 of m/s. run way sawda</i>	Journal	247		4,500.00
20-12-2016	Dr Repair & Maintnace Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against exp. bill no. 3611/5.12.16, 48/7.12.16, nil/8.12.16, 4319/8.12.16, nil/17.12.16, nil/17.12.16 & TA paid</i>	Journal	266		2,175.00
23-12-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	542	4,500.00	
	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill no. 2512/23.12.16 of m/s. run way sawda</i>	Journal	269		4,000.00
29-12-2016	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	550	4,500.00	
4-1-2017	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill no. 5782/31.12.16, 13186/29.12.16, 25345/31.12.16 of m/s. run way sawda & raj filing kasrawad</i>	Journal	279		4,500.00
10-1-2017	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	574	4,500.00	
11-1-2017	Dr Sports Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against aports, lab & stamp pur for rgpv bill no. 4335/6.1.17, nil/29.12.16, 21/22.12.16, nil/6.1.17, 9852/26.12.16 & TA paid</i>	Journal	286		1,015.00
	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill no. 13970/10.1.17 of m/s. raj filing center kasrawad</i>	Journal	287		4,000.00
21-1-2017	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	596	5,000.00	
22-1-2017	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill no. 1510/21.1.17 of m/s. ran way sawda</i>	Journal	301		4,500.00
27-1-2017	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	603	4,500.00	
30-1-2017	Dr Gen. & Refreshment Exp.(Exam) <i>To amt. adjusted in the a/c. mr. gokul kushwah against exp. bill no. nil/20.1.17, 4357/24.1.17, 4355/23.1.17 & TA paid</i>	Journal	304		1,245.00
	Carried Over			1,73,000.00	1,58,406.00

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GRY INST. OF PHARMACY BORAWAN

Gokul Kushwah Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
	Brought Forward			1,73,000.00	1,58,406.00
30-1-2017	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill no. 15068/27.1.17 of m/s. raj filling center kasrawad</i>	Journal	305		4,500.00
1-2-2017	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	606	4,700.00	
3-2-2017	Cr Cash <i>To amt. paid to mr. gokul kushwah against gas cylender refilling exp.</i>	Payment	610	2,000.00	
	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill no. 48 /1.2.17 of m/s, run way sawda</i>	Journal	309		4,700.00
8-2-2017	Dr Repair & Maintnance Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against exp. bill no. 145/24.1.17, nil/3.2.17, 2174/2.2.17, 153203/3.2.17, 9/6.2.17, nil/24.1.17, 33/25.1.17 & TA paid</i>	Journal	311		2,635.00
13-2-2017	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	626	5,000.00	
15-2-2017	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c mr. gokul kushwah against ve. diesel exp. bill no. 1002/13.2.17 of m/s. run way sawda</i>	Journal	316		4,700.00
18-2-2017	Cr Cash <i>To amt. paid to mr. gokul kushwah against gas cylender exp.</i>	Payment	640	4,000.00	
20-2-2017	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	641	5,000.00	
21-2-2017	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel / petrol exp. bill no. 1498/20.2.17 & 13716/20.2.17 of m/s. run way sawda</i>	Journal	324		5,000.00
7-2-2017	Dr Lab Exp. (Chemical & Other) <i>To amt. adjusted in the a/c. mr. gokul kushwah against exp. bill no. 159875/18.2.17, 149563/23.1.17, 235/14.2.17, 51/11.2.17, 57/25.1.17, 94/16.2.17, 7/15.2.17, mcs/feb/41/6.2.17, nil/18.2.17 & TA paid</i>	Journal	327		3,585.00
28-2-2017	Cr Cash <i>To amt. paid to mr. gokul kushwah against diesel/petrol exp.</i>	Payment	653	5,000.00	
3-3-2017	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill no. 2102/28.2.17 of m/s. run way sawda</i>	Journal	332		4,700.00
	Carried Over			1,98,700.00	1,88,226.00

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GRY INST. OF PHARMACY BORAWAN

Gokul Kushwah Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,98,700.00	1,88,226.00
3-3-2017	Dr Lab Exp. (Chemical & Other) <i>To amt. adjusted in the a/c. mr. gokul kushwah against lba items & medicine pur. bill no. 500/24.2.17 of m/s. shree medical stores khargone</i>	Journal	333		1,545.00
10-3-2017	Dr Cash <i>By recpt. no. 3197</i>	Receipt	734		2,500.00
18-3-2017	Cr Cash <i>To adv. amt. paid to mr. gokul kushwah agaianst diesel/petrol exp.</i>	Payment	698	5,000.00	
21-3-2017	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel exp. bill no. 26365/16.3.17, 64925/18.3.17, 1556/19.3.17, 225691/19.3.17</i>	Journal	345		4,700.00
23-3-2017	Cr Cash <i>To adv. amt. paid to mr. gokul kushwah agaianst diesel/petrol exp.</i>	Payment	719	4,500.00	
24-3-2017	Dr Print. & Station.Exp.(Exam) <i>To amt. adjusted in the a/c. mr. gokul kushwah against answer book exp. bill no. 310/1.3.17 of m/s. sandesh note book co. khargone</i>	Journal	353		2,128.00
25-3-2017	Cr Cash <i>To adv. amt. paid to mr. gokul kushwah agaianst diesel/petrol exp.</i>	Payment	730	3,500.00	
27-3-2017	Dr Vehical Diesel Exp. A/c <i>To amt. adjusted in the a/c. mr. gokul kushwah against ve. diesel & petrol exp. bill no. 2049/23.3.17 & 14824/23.3.17 of m/s. run way sawda</i>	Journal	358		4,300.00
30-3-2017	Dr Vehical Diesel Exp. A/c <i>To amt. adjuted in the a/c. mr. gokul kushwah against diesel exp. bill no. 2280 /25.3.17 of m/s. run way sawda</i>	Journal	368		3,000.00
31-3-2017	Dr Printing & Stationary Exp. A/c <i>To amt.adjusted oin the a/c. mr. gokul kushwah against stationary pur. bill no. 156/29.3.17 of m/s. shree mangla ent. khargone & TA paid</i>	Journal	374		1,936.00
	Dr Lab Exp. (Chemical & Other) <i>To amt. adjusted in the a/c. mr. gokul kushwah against alcohol licnce exp. bill /challan no. 60/29.3.17 of sbi khargone & TA paid</i>	Journal	375		1,050.00
	Dr Cash <i>By recpt. no. 3203/31.3.17 gokul kushwah</i>	Receipt	749		2,315.00
				2,11,700.00	2,11,700.00


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GRY INSTITUTE OF PHARMACY, BORAWAN

VIDHYA VIHAR, BORAWAN,
TAHSIL KASRAWAD, DIST. KHARGONE

Dinesh Yadav (Pump Operator)
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
15-11-2017	By Staff Salary Exp. <i>To amt. of staff salry for month oct. 2017 Adj. here on</i>	Journal	76		1,000.00
13-12-2017	To Cash <i>being amount paid as advance for Diwali celebration</i>	Payment	543	1,000.00	
				1,000.00	1,000.00


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GRY INSTITUTE OF PHARMACY, BORAWAN
 VIDHYA VIHAR, BORAWAN,
 TAHSIL KASRAWAD, DIST. KHARGONE

Narendra Singh Bhadore
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
21-5-2018	To TDS A/c <i>Being amt. deduted for TDS. for 2017-18</i>	Journal	25	110.00	
26-9-2018	To Cash <i>Being advance amt. paid to mr. narendra bhadore against cambal pur.</i>	Payment	438	10,000.00	
1-11-2018	By General Exp. A/c <i>Being amt. adjusted in the a/c. mr. narendra singh badore against cumble pur. for hostel guest use bill no. 6901/28.9.18 of m.s, himmatlal & co. indore</i>	Journal	86		9,450.00
	By Closing Balance			10,110.00	9,450.00
					660.00
				10,110.00	10,110.00

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GRY INSTITUTE OF PHARMACY, BORAWAN

VIDHYA VIHAR, BORAWAN,
TAHSIL KASRAWAD, DIST. KHARGONE

Nitin Deshmukh

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
1-4-2018	To Cash <i>BEING PAID AS ADVANCE TO 05 MEMBERS</i>	Payment	1	50.00	
12-4-2018	By Staff Salary Exp. <i>To amt. of staff salrA for month mar. 2018 ADJ. HERE ON</i>	Journal	1		50.00
9-7-2018	To Cash <i>Being advance amt. paid to mr. nitin deshmukha against placement exp.</i>	Payment	233	3,200.00	
23-7-2018	By Traning & Placement Exp <i>Being amt. adjusted in the a/c. mr. nitin deshmukha against tranimg /plaement officer gift pur. date 9.7.18 bill no. nil/9.7.18 of m/s. gujrati handlum maheshwar</i>	Journal	54		3,200.00
5-10-2018	To Cash <i>Being advance amt. paid to mr. nitin deshmukh against indore tour .</i>	Payment	466	2,000.00	
9-10-2018	By Staff TADA Exp. A/c <i>Being amt. adjusted in the a/c, mr, nitin deshmukh againstb exp. bill noi. 3627/18-19 /6.10.18 & TA DA paid</i>	Journal	75		1,007.00
11-10-2018	By Cash <i>By recpt. no. 3788</i>	Receipt	51		993.00
2-11-2018	To Cash <i>being advance amt. paid to mr. nitin deshmukh against seminar exp</i>	Payment	542	7,000.00	
15-11-2018	To Cash <i>being advance amt. paid to mr. nitin deshmukh against seminar exp</i>	Payment	566	10,000.00	
	To Cash <i>being advance amt. paid to mr. nitin deshmukh against seminar exp.</i>	Payment	568	7,000.00	
16-11-2018	To Cash <i>being advance amt. paid to mr. nitin deshmukh against seminar exp.</i>	Payment	569	6,000.00	
17-11-2018	To Cash <i>being advance amt. paid to mr. nitin deshmukh against seminar exp.</i>	Payment	570	9,000.00	
	To Cash <i>being advance amt. paid to mr. nitin deshmukh against seminar exp.</i>	Payment	572	9,000.00	
19-11-2018	To Cash <i>being advance amt. paid to mr. nitin deshmukh against seminar exp.</i>	Payment	578	9,000.00	
	To Cash <i>being advance amt. paid to mr. nitin deshmukh against seminar exp.</i>	Payment	579	7,000.00	

Carried Over

69,250.00

5,250.00


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GRY INSTITUTE OF PHARMACY, BORAWAN

Nitin Deshmukh Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			69,250.00	5,250.00
20-11-2018	To Cash <i>being advance amt. paid to mr. nitin deshmukh against seminar exp.</i>	Payment	580	6,470.00	
24-11-2018	To Cash <i>being advance amt. paid to mr. nitin deshmukh against seminar exp.</i>	Payment	592	10,000.00	
11-12-2018	By Seminar Workshop Exp. <i>BEING AMOUNT PAID TO MRS. MALTI JAIN (RAJ BHOG CETERERS KASRAWAD) AGAINST FOOD BILL OF SEMINAR DATED 16 & 17 NOV. 2018 BILL NO. 88 / 26.11.2018 & OTHER BILL NO. 635, 229, -NIL-, NIL, 639, 470, 1082, 304, 1917 / 17. 11.18, 337, 79, 121,154,272,243,101,</i>	Payment	647		83,629.00
12-12-2018	To Cash <i>Being advane amt. paid to mr. nitin deshmukh against seminar exp.</i>	Payment	655	6,000.00	
31-12-2018	By Seminar Workshop Exp. <i>Being amt. paid to mr. nitin deshmukh agaihst national seminar 16-17/11/18 exp. bill no. 278/17.11.18, 1000811885/16.11.18, 201110903/16.11.18, 1819-3427/15.11.18</i>	Payment	692		2,841.00
12-3-2019	To Cash <i>Being advance amt. paid to mr. nintin deshmukh agriculture medicinal pro. exp.</i>	Payment	854	9,000.00	
13-3-2019	To Cash <i>Being advance amt. paid to mr. nintin deshmukh agriculture medicinal pro. exp.</i>	Payment	855	6,000.00	
31-3-2019	By Travling Exp. A/c <i>Being amt. adjusted in the a/c. mr. nitin deshmukh against delhi tour for seed propajal form depo. date 13.3.19 to 15.3.19 bill no. tickets & 550/15.3.19 (02 persons)</i>	Journal	134		9,488.00
	By Cash <i>By recpt.</i>	Receipt	167		3,556.00
	By Staff TADA Exp. A/c <i>Being amt. adjusted in the a/c. mr. nitin deshmukh against delhi tour for seed propal m. pharm course cancel date 13.3.19 to 15.3.19 bill no. 3250/13.3.19, 4863/14.3.19, nil /14.3.19, tickes & other cgs.</i>	Journal	146		1,956.00
				1,06,720.00	1,06,720.00


Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228




GRY INSTITUTE OF PHARMACY, BORAWAN
 VIDHYA VIHAR, BORAWAN,
 TAHSIL KASRAWAD, DIST. KHARGONE

Nikhlesh Birla
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-4-2019	To TDS A/c <i>BEING AMOUNT OF TDS FOR 2018-19 DEBITED IN ADVANCE A/C</i>	Journal	7	50.00	
13-5-2019	By Staff Salary Exp. <i>Being amt. paid to staff salry month april adj. here on.</i>	Journal	10		50.00
1-10-2019	To Cash <i>Being amt. paid to mr. nikhlesh birla air against sports items. pur.</i>	Payment	502	6,735.00	
3-10-2019	To Cash <i>Being amt. paid to mr. nikhlesh birla air against sports items. pur.</i>	Payment	506	5,000.00	
18-12-2019	By Sports Exp. A/c <i>Being amt. adjusted in the a/c. mr. nikhlesh birla against sports items. pur. bill no. 1420 /23.9.19of m/s. new venus sports, indore</i>	Journal	116		11,735.00
				11,785.00	11,785.00


Principal,
 GRY. Institute of Pharmacy
 BORAWAN (Khargone) 451228



GRY INSTITUTE OF PHARMACY, BORAWAN
VIDHYA VIHAR, BORAWAN,
TAHSIL KASRAWAD, DIST. KHARGONE

Gokul Kushwah
Ledger Account

1-Apr-2021 to 24-Feb-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2021	To Opening Balance				
1-4-2021	By Cash <i>BY CASH DEPO.</i>	Receipt	3	9,105.00	9,000.00
8-4-2021	By Garden Maintanance Exp. A/c <i>Being amt. paid to mr. gokul kushwah against garden labour & local labour paymnet month march 21 adj. here</i>	Journal	5		50,328.00
	To DCCB A/c No.660025000841 <i>Being credit amt. paid through ch. no. 002829/8.4.21</i>	Payment	5	50,328.00	
23-8-2021	To Cash <i>Being advance amt. paid to mr. gokul kushwah against alocohol challan exp.</i>	Payment	149	6,000.00	
27-8-2021	To Cash <i>Being advance amt. paid to mr. gokul kushwah against alocohol challan exp.</i>	Payment	153	6,000.00	
12-10-2021	By Lab Chemical & Other Exp. <i>Being amt. aadjusted in the a/c. mr. gokul kushwah against rectified sprit liancec navinikam exp. recpt. no. mpt003927082021000806/27.8.21</i>	Journal	264		10,000.00
21-10-2021	To Cash <i>Being advance amt. paid to mr. gokul kushwah against practical diary exp</i>	Payment	244	5,000.00	
29-10-2021	To Cash <i>Being advance amt. paid to mr. gokul kushwah against practical diary exp</i>	Payment	261	5,000.00	
18-11-2021	By Printing & Stationary Exp. A/c <i>Being amt. paid to mr. gokul kushwah against register printing for lab bill no. 186 /27.10.21 of m/s. brajesh noard & pack. khargone</i>	Journal	313		1,710.00
8-12-2021	To Cash <i>Being advance amt. paid to mr. gokul kushwah against sports items pur</i>	Payment	327	7,000.00	
15-12-2021	By Print.&Station.Exp.(Exam) <i>Being amt. adjusted in the a/c. mr. gokul kushwah against answer copy printing exp bill no. 190/22.11.21 of m/s. brajesh board & pach. khargone</i>	Journal	374		4,032.00
22-12-2021	By Sports Exp. A/c <i>Being amt. adjusted in the a/c. mr. gokul kushwah against sports items pur. bill no. 839/8.12.21 of m/s. sameer sports khargone</i>	Journal	393		4,639.00
	By Sports Exp. A/c <i>Being amt. adjusted in the a/c. mr. gokul kushwah against sports items pur. bill no. 271/2.12.21, 214/11.12.21, 791/2.12.21</i>	Journal	394		2,090.00



Carried Over

[Signature]
Principal,

GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

88,433.00	81,799.00
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continued ...

GRY INSTITUTE OF PHARMACY, BORAWAN
 Gokul Kushwah Ledger Account : 1-Apr-2021 to 24-Feb-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page Cre
	Brought Forward			88,433.00	81,799.
31-1-2022	By Print.&Station.Exp.(Exam) <i>Being amt.adjusted in the a/c. mr. gokul kushwah against answer book printing exp. bill no. 110/27.01.22</i>	Journal	497		3,640.
	By Closing Balance			88,433.00	85,439.0
				88,433.00	2,994.0
					88,433.0

[Signature]
Principal,
 GRY. Institute of Pharmacy
 BORAWAN (Khargone) 451228




GRY INSTITUTE OF PHARMACY, BORAWAN
VIDHYA VIHAR, BORAWAN,
TAHSIL KASRAWAD, DIST. KHARGONE

Jaypal Singh Pawar (Driver)
Ledger Account

1-Apr-2021 to 24-Feb-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-8-2021	To Cash <i>Being advance amt. paid to mr. jaypalsingh pawar against sal. exp.</i>	Payment	147	2,000.00	
15-9-2021	By Staff Salary Exp. <i>Being amt. paid to staff against salry month august 2021 (jncet el. cgs. 3138 & home rent 475) adj. here</i>	Journal	202		2,000.00
25-10-2021	To Cash <i>Being advance amt. paid to mr. jaypal singh pawar against mp 10 t 0977 rep. exp</i>	Payment	248	3,000.00	
30-11-2021	To Cash <i>Being advance amt. paid to mr. jaypal singh pawar against salry exp. ded. nov salry 2021</i>	Payment	309	5,000.00	
8-12-2021	By Staff Salary Exp. <i>Being amt. paid to staff against salary for month nov. 21 (jnet el bill 2556, h. rent 475) adj. here</i>	Journal	352		5,000.00
24-12-2021	By Veh.Rep. Exp. <i>Being adjusted in the a/c. mr. jaypal singh pawar against ve. mp 10 t 0977 rep work bill no. nil/24.12.21 of m/s. sonu auto electricals khargone</i>	Journal	414		750.00
8-1-2022	To PETI CASH <i>Being advance amt. paid to mr. jaypal singh pawar against ve. mp 10 t 0977 rep. exp.</i>	Journal	456	1,000.00	
11-1-2022	By Veh.Rep. Exp. <i>Being amt. adjusted in the a/c. mr. jaypal singh pawar against ve. mp 10 t 0977 rep work bill no. nil/10.1.22 of m/s. khalsa age. khargone</i>	Journal	458		400.00
19-2-2022	To PETI CASH <i>Being advance amt. paid to mr. jaypal pawar against ve. rep. exp</i>	Journal	547	2,000.00	
By	Closing Balance			13,000.00	8,150.00
					4,850.00
				13,000.00	13,000.00


Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228





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Vidya Vihar, Borawan (Khargone) MP – 451 228
Visit us at: www.gryip.com; Email: principalgry@gmail.com

Tel: Gram: University
Fax: 0731-529540

DEVI AHILYA VISHWAVIDYALAYA, INDORE

University House
Indore -451-1001

No. Acm./Xi/Ph.D./Pharmacy /2019/ 3021

Dated.....

From,
The Registrar,
Devi Ahilya Vishwavidyalaya,
Indore

स्वीड पोस्ट
4 DEC 2019

To,
नितीन देशमुख,
जी.आर.वी. इस्टीट्यूट आफ फार्मैसी,
विद्या विहार, बोराना जिला खरगोन

Sub. :- Registration for Ph.D.
Regarding your application date 07/11/2017 you are registered as under :-

1. Title	Design, Synthesis and Evaluation of some Substituted Thiadiazole Derivatives for Anticancer Activity.
2. Subject & Faculty	PHARMACY (FACULTY OF LIFE SCIENCE)
3. Registration Date	07/11/2017
4. Supervisor	Dr. Love Kumar Soni
5. Co-Supervisor	
6. Research Center .	School of Pharmacy, D.A.V.V. , Indore
7. Enrolment No.	ISR/XI/Pharmacy/19/873

Asstt. Registrar (Acm.)
Date

No. Acm./Xi/Ph.D./Pharmacy/2019
C.C. to :-

1. Research Centre :-Head, School of Pharmacy D.A.V.V. Indore (M.P.)
2. Supervisor:- Dr. Love Kumar Soni, School of Pharmacy D.A.V.V. Indore
3. Head, J.T. Center D.A.V.V. Khandwa Road Indore to upload on website

NOTE-The Supervisor shall submit six monthly progress Reports of the Research Scholar as per appendix-2 of the ordinance 11 to the University. If the progress of the work is not found satisfactory in two successive report OR no reports are received for a period of one year and candidate fails to deposit fee, his registration shall stand automatically canceled.





Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



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Mobile No. 7230060807

POST GRADUATE STUDIES
BHUPAL NOBLES' UNIVERSITY
UDAIPUR-313001 (Raj.)


Prof. R. S. Chauhan
Dean


NO: DPGS/BNU/2017-18/ 684 Date: 13.03.18

Mr. Prabhat Kumar Das
GRY Institute of Pharmacy,
Vidya Vihar, Borawan,
KHARGONE- 451228 (M.P.)

Dear Ph. D. Scholar,

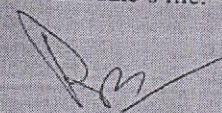
Consequent upon your joining the Ph. D. programme in the forenoon of 09.10.2017, you are hereby provisionally registered for Ph. D. Degree w.e.f. 09.10.2017 in the Faculty of Pharmacy under the supervision of Dr. J. S. Vaghela.


You may now report to your Research Supervisor for necessary directions.



(Prof. R. S. Chauhan)

Copy for information & necessary action:

1. The Dean, Faculty of Pharmacy, B. N. University, Udaipur.
2. The Supervisor concerned: Dr. J. S. Vaghela.
3. Supervisor's Personal file.
4. Candidate's file.


(Prof. R. S. Chauhan)




Principal,
GRY Institute of Pharmacy
BORAWAN (Khargone) 451228





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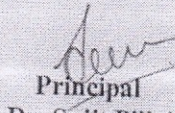
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☎ (07285) 277847-48
Visit us at <http://www.grypharminst.org>; E-mail: principalgry@gmail.com

Ref: IX/Certificate/017/09 48 Date: October 4, 2017

NO OBJECTION CERTIFICATE

This is to certify that Mr. Prabhat Kumar Das S/o Late Sh. Bhupati Bhusan Das, is a regular employee of GRY Institute of Pharmacy, Borawan Dist. Khargone working as Associate Professor in Pharmacology Division since 11th December 2008 to till date. He has qualified in RET 2017 for Ph.D and he want to do his research work in Dept. of Pharmacy, B. N. University, Udaipur. We have no objection if He carry out His Ph.D research work in Dept. of Pharmacy, B. N. University, Udaipur.



Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228


Principal,
Dr. Sujit Pillai
Principal,
GRY. Institute of Pharmacy,
BORAWAN (Khargone) 451228



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Vidya Vihar, Borawan (Khargone) MP – 451 228
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ORIENTAL UNIVERSITY, INDORE

(Established under M.P. Niji Vishwavidyalay (Sthapana avam Sanchalan), Adhiniyam 2007)
Opp. Rewati Range Gate no. 1, Post Aurobindo, Sanwer Road, Jakhya, Indore-453555 (M.P.)
Website: www.orientaluniversity.in E-Mail: registrar@orientaluniversity.in Phone : 0731-2448700

Ref. No. OUI/IND/Reg./004/2020/358

Date: 22.02.2020

To,
Nikhlesh Birla
C-103, Gayatri Kunj, Near Maa Vihar Colony,
AB Road, Choithram Square,
Indore.M.P.

Sub- Registration for Ph.D

Dear Scholar,

As approved by 'RDC' held on 07.02.2020, You are registered for Doctoral Program (Ph.D) as per Ordinance No. 10 of Oriental University, Indore

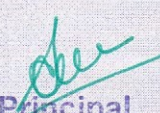
1	ENROLLMENT NO.	OUI219RPY015
2	REGISTRATION DATE	30.03.2019(Date of DRC)
3	SUPERVISOR	DR. SUMEET DWIVEDI ASSOCIATE PROFESSOR FACULTY OF PHARMACY
4	SUBJECT & FACULTY	PHARMACY (FACULTY OF PHARMACY)
5	RESEARCH CENTRE	ORIENTAL UNIVERSITY, INDORE
6	TITLE	"PHARMACOGNOSTICAL AND PHARMACOLOGICAL EVALUATION OF <i>STIGMA MYADIS</i> "

Copy to:-

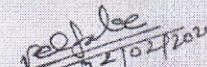
1. Principal (OCPR)
2. Dean (Research)
3. Supervisor- Dr. Sumeet Dwivedi

Note- The supervisor shall submit six monthly progress Reports of the Research Scholar as per Ordinance No. 10 of Oriental University Indore. If the progress of the work is not found satisfactory in two successive report or no reports are received for a period of one year and candidate fails to deposit fee on his desired schedule, his/her registration shall stand automatically cancelled.




Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228


Registrar
ORIENTAL UNIVERSITY
INDORE


Registrar
ORIENTAL UNIVERSITY
INDORE



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Ref: IX/Certificate/019/..0.1385A


Date:- March 12, 2019

NO OBJECTION CERTIFICATE

This is to certify that **Mr. Nikhlesh Birla S/O Mr. Phulchand Birla** is a regular employee of GRY Institute of Pharmacy, Borawan dist. Khargone working as Associate Professor in Pharmacology Division since 02/09/2008 to till date. He has qualified in Doctoral entrance test examination 2019 and he wants to do his research work in Dept. of Pharmacy, Oriental University, Indore. We have no objection if he carries out his Ph.D. research work in Dept. of Pharmacy, Oriental University, Indore


Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228




Principal
Dr. Sujit Pillai
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



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मेडी-केप्स विश्वविद्यालय, इन्दौर
Medi-Caps University, Indore

Result of Ph.D. Entrance

MU/EXAM/2022/3827

Date: February 02, 2022

Following candidates have qualified in their interview, held on January 25, 2022 after the Ph.D. entrance test in various discipline for the session 2021-22.

Faculty of Pharmacy

Ph.D.-Pharmacy			
S.No.	Application No	Name	Result
1	2105559	Simran Ludhiani	Selected
2	2105575	Urvashi Sharma	Selected
3	2105552	Nidhi Namdev	Selected
4	2105548	Shilpa Khambete	Selected
5	2105562	Diksha Joshi	Selected
6	2105589	Divya Barua	Selected
7	2105581	Ayushi Jain	Selected
8	2105546	Ritu Sharma	Selected

The above selected candidates should contact the university admission cell at (0731-4259502, 503, and 504) for further admission process. The last date for seeking the admission is February 16, 2022. The regular course work classes will commence from February 21, 2022.

Dr. Vibha Tiwari
Controller of Examinations

Copy to:

- 1) Hon'ble Vice-Chancellor/Pro Vice-Chancellor/OSD
- 2) The Registrar
- 3) All the Deans/HODs
- 4) Dean Admission
- 5) CFAO



(Signature)
Principal,
GRY Institute of Pharmacy
BORAWAN (Khargone) 451228



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GRY INSTITUTE OF PHARMACY


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Ref: IX/Certificate/022/..51.9.66

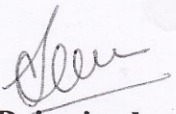
Date:- February 11, 2022

NO OBJECTION CERTIFICATE

This is to certify that Mrs. **Nidhi Namdev D/O Mr. Dinesh Verma** is a regular employee of GRY Institute of Pharmacy, Borawan dist. Khargone working as Assistant Professor in Pharmaceutics Division since 01/06/2015 to till date. She has qualified in Ph.D. entrance test 2022 and she wants to do her research work in Dept. of Pharmacy, Medi-Caps University, Indore. We have no objection if she carries out her Ph.D. research work in Dept. of Pharmacy, Medi-Caps University, Indore.


Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228




Principal
Dr. Sujit Pillai
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



JNCET'S

GRY INSTITUTE OF PHARMACY

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Vidya Vihar, BORAWAN (Khargone) MP – 451 228, ☎ (07285) 277847, 48

Visit us at: <http://www.grypharminst.org>; E-mail: principalgry@gmail.com

Ref: G.R.Y./Notice /021/...01910C

Date: 01.12.2021

Circular

For All Teaching and Non Teaching

Dear Staff members, to celebrate Ekta Diwas and an outing for staff members we are Planning for two day visit to statue of unity and Swaminaryan Temple, Poicha. All the expenses including travelling, boarding, food and tickets will be sponsored by the Institute.


As it is a staff tour we are not allowing family members for the tour.

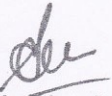
You all need to carry your vaccination certificate with you, mask and sanitizer is compulsory.

Date of tour: 03.12.2021

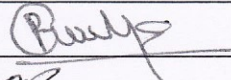
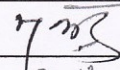
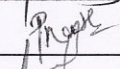
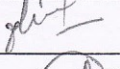

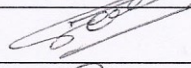

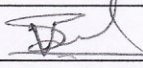
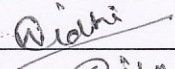
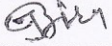
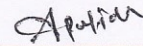

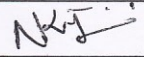
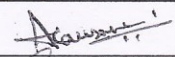
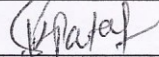
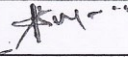
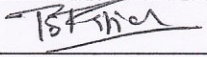

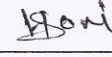
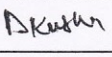
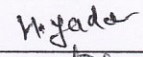
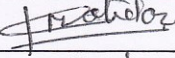
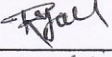
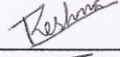
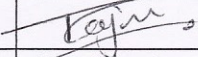
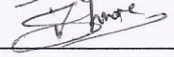
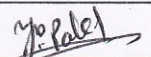
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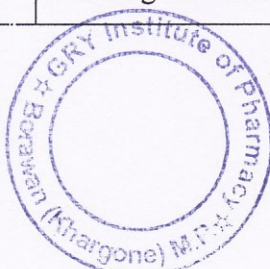


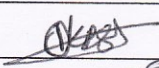
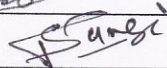
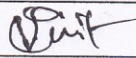
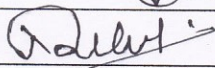
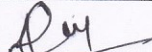

Principal,
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BORAWAN (Khargone) 451228


Principal
Dr. Sujit Pillai
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BORAWAN (Khargone) 451228


List of Registered Teaching Staff Member

S. No.	Teaching Staff Name	Designation	Signature
1.	Dr. Rakesh Punasiya	Professor	
2.	Mr. Nikhlesh Birla	Associate Professor	
3.	Mr. Prabhat Das	Associate Professor	
4.	Mr. Narendra Singh Badore	Associate Professor	
5.	Mr. Nitin Deshmukh	Associate Professor	
6.	Mr. Ramiz Shaikh	Assistant Professor	
7.	Mr. Pankaj Patel	Assistant Professor	
8.	Mr. Vijay Salvekar	Assistant Professor	
9.	Mrs. Nidhi Verma	Assistant Professor	
10.	Mr. Jitendra Birla	Assistant Professor	
11.	Mr. Ashish Patidar	Assistant Professor	
12.	Mr. Jitendra Punasiya	Assistant Professor	
13.	Mr. Nilesh Mandloi	Assistant Professor	
14.	Mr. Aman Kansare	Assistant Professor	
15.	Mr. Koushal patel	Assistant Professor	
16.	Mr. Bhagwan Yadav	Assistant Professor	
17.	Mr. Bhoopendra Patidar	Assistant Professor	
18.	Mrs. Archana Dangi	Assistant Professor	
19.	Ms. Harshal Soni	Assistant Professor	
20.	Ms. Deepa Kushwah	Assistant Professor	
21.	Mr. Hemant Yadav	Assistant Professor	
22.	Mrs. Mohini Patidar	Assistant Professor	
23.	Mr. Ravindra Yadav	Assistant Professor	
24.	Ms. Reshma P.	Assistant Professor	
25.	Ms. Rajni Shah	Assistant Professor	
26.	Mr. Vinit Shivane	Assistant Professor	
27.	Dr. Sanjay Chouhan	Assistant Professor	
28.	Mr. Yogesh Patel	Assistant Professor	



29.	Mr. Lokesh Solanki	Assistant Professor	
30.	Ms. Sonal Dangi	Assistant Professor	
31.	Mr. Vinit Choudhary	Assistant Professor	
32.	Mr. Jagdish Prajapat	Assistant Professor	
33.	Mr. Ajay Birla	Assistant Professor	




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BORAWAN (Khargone) 451228

LIST OF NON-TEACHING STAFF MEMBERS

S.No.	Name of Faculty	Designation	Remark
01	Mr. Mukesh Gupta	Horticulture-Officer	<i>M Gupta</i>
02	Mr. Deepak Rathore	Librarian	<i>Dee Rathore</i>
03	Mr. Gokul Kushwah	Store In-Charge	<i>Gokul</i>
04	Mr. Hemraj Yadav	Accountant	<i>Hemraj</i>
05	Mr. Shantilal Yadav	Accountant Assistant	<i>Shantilal</i>
06	Mr. Hemraj Yadav (Hemu)	Office Asst.	<i>Hemraj</i>
07	Mr. Akhilesh Yadav	Lab. Tech.	<i>Akhilesh</i>
08	Mr. Dharmedar Rawal	Computer Op.	<i>Dharmedar</i>
09	Mr. Rakesh Kumrawat	Electrician	<i>Rakesh</i>
10	Mr. Vinod Kumar Kushwah	Lab. Tech.	<i>Vinod</i>
11	Mr. Sanjay Patel	Lab. Tech.	<i>Sanjay Patel</i>
12	Mr. Devram Yadav	Peon	<i>Devram</i>
13	Mr. Jayram Yadav	Peon	<i>Jayram</i>
14	Mr. Shakil Khan	Driver	<i>Shakil</i>
15	Mr. Praveen Yadav	Peon	<i>Praveen</i>
16	Mr. Dharmendra Yadav	Peon	<i>Dharmendra</i>
17	Mr. Anil Avchare	Peon	<i>Anil</i>
18	Mr. Israil Mansuri	Peon	<i>Israil</i>



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Vidya Vihar, BORAWAN (Khargone) MP – 451 228, ☎ (07285) 277847, 48

Visit us at: <http://www.grypharminst.org>; E-mail: principalgry@gmail.com

Ref: G.R.Y./Notice /020/...1733A

Date: 26.11.2020

Circular


All Staff members are informed that institute has planned one day picnic to Sahastradhara, we will visit the Dutt Temple and enjoy time water activities at narmada river.

You all are invited to join the picnic with your spouse and kids.

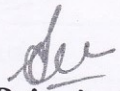
The travelling expenses, lunch and snacks will be sponsored the institute.

Date: 28.11.2020

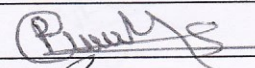
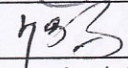
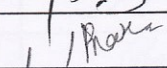
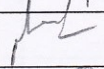
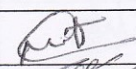
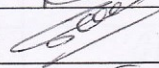
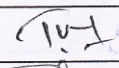
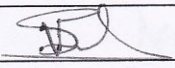
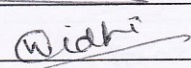
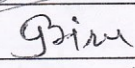
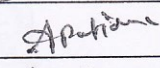
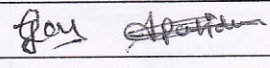
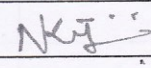
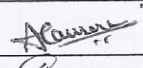
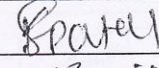
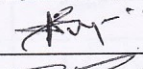

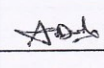

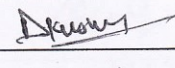
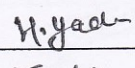

Timing: 10:00 AM from college campus.


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3.	Mr. Prabhat Das	Associate Professor	
4.	Mr. Narendra Singh Badore	Associate Professor	
5.	Mr. Nitin Deshmukh	Associate Professor	
6.	Mr. Ramiz Shaikh	Assistant Professor	
7.	Mr. Pankaj Patel	Assistant Professor	
8.	Mr. Vijay Salvekar	Assistant Professor	
9.	Mrs. Nidhi Verma	Assistant Professor	
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15.	Mr. Koushal patel	Assistant Professor	
16.	Mr. Bhagwan Yadav	Assistant Professor	
17.	Mr. Bhoopendra Patidar	Assistant Professor	
18.	Mrs. Archana Dangi	Assistant Professor	
19.	Ms. Harshal Soni	Assistant Professor	
20.	Ms. Deepa Kushwah	Assistant Professor	
21.	Mr. Hemant Yadav	Assistant Professor	
22.	Mr. Ravindra Yadav	Assistant Professor	




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01	Mr. Mukesh Gupta	Horticulture-Officer	<i>M Gupta</i>
02	Mr. Deepak Rathore	Librarian	<i>DRathore</i>
03	Mr. Gokul Kushwah	Store In-Charge	<i>GK</i>
04	Mr. Hemraj Yadav	Accountant	<i>Hemraj</i>
05	Mr. Shantilal Yadav	Accountant Assistant	<i>Shantilal</i>
06	Mr. Hemraj Yadav (Hemu)	Office Asst.	<i>Hemraj</i>
07	Mr. Akhilesh Yadav	Lab. Tech.	<i>Ak Yadav</i>
08	Mr. Dharmedar Rawal	Computer Op.	<i>D Rawal</i>
09	Mr. Rakesh Kumrawat	Electrician	<i>Rakesh</i>
10	Mr. Vinod Kumar Kushwah	Lab. Tech.	<i>VKushwah</i>
11	Mr. Sanjay Patel	Lab. Tech.	<i>Sanjay</i>
12	Mr. Devram Yadav	Peon	<i>Devram</i>
13	Mr. Jayram Yadav	Peon	<i>Jayram</i>
14	Mr. Shakil Khan	Driver	<i>Shakil</i>
15	Mr. Praveen Yadav	Peon	<i>Praveen</i>
16	Mr. Dharmendra Yadav	Peon	<i>Dharmendra</i>
17	Mr. Anil Avchare	Peon	<i>Anil</i>
18	Mr. Israil Mansuri	Peon	<i>Israil</i>



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Vidya Vihar, BORAWAN (Khargone) MP – 451 228, ☎ (07285) 277847, 48

Visit us at: <http://www.grypharminst.org>; E-mail: principalgry@gmail.com

Ref: G.R.Y./Notice /019/01341A

Date: 31.01.2019

Circular

All Staff members are informed that a one day tour to Omkareshwar Jyotirling is planned, we will be doing Mamleshwar Darshan and the parikrma of the Omkareshwar Parvath in the evening.


The Dinner will be sponsored by the Institute on the way back to Borawan.

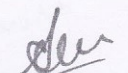
All are invited to join for the same.

Date: 02.02.2019

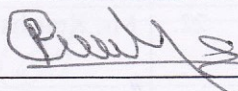

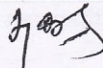

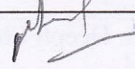
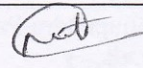
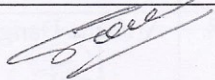
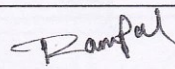
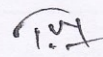

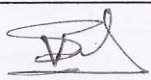
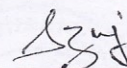
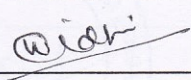
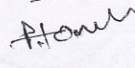
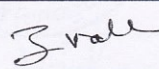
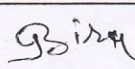
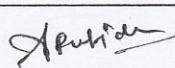
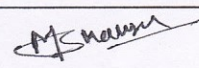

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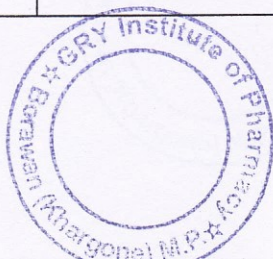



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Principal
Dr. Sujit Pillai
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

List of Registered Teaching Staff Member

S. No.	Name of Full time Teacher	Designation	Signature
1.	Dr. Rakesh Punasiya	Associate Professor	
2.	Mr. Ajay Raghuvanshi	Associate Professor	
3.	Mr. Nikhlesh Birla	Associate Professor	
4.	Mr. Prabhat Das	Associate Professor	
5.	Mr. Narendra singh Badore	Associate Professor	
6.	Mr. Nitin Deshmukh	Associate Professor	
7.	Mr. Ramiz Shaikh	Assistant Professor	
8.	Mr. Rampal Mandloi	Associate Professor	
9.	Mr. Pankaj Patel	Assistant Professor	
10.	Mr. Sujit K Mandloi	Assistant Professor	
11.	Mr. Vijay Salvekar	Assistant Professor	
12.	Mr. Pankaj Kushwah	Assistant Professor	
13.	Mrs. Nidhi Verma	Assistant Professor	
14.	Mr. Pradeep S Tomar	Assistant Professor	
15.	Mr. Jayvardhan S Verma	Assistant Professor	
16.	Mr. Jitendra Birla	Assistant Professor	
17.	Mr. Ashish Patidar	Assistant Professor	
18.	Mr. Mohit Bhawsar	Assistant Professor	
19.	Mr. Jitendra Punasiya	Assistant Professor	



20.	Mr. Nilesh Mandloi	Assistant Professor	<i>NKJ</i>
21.	Mr. Aman Kansare	Assistant Professor	<i>Akansare</i>
22.	Mr. Koushal patel	Assistant Professor	<i>Kpatel</i>
23.	Mr. Shasheekant Gupta	Assistant Professor	<i>SG</i>
24.	Mr. Bhagwan Yadav	Assistant Professor	<i>BK</i>
25.	Mr. Kailendra Malgaya	Assistant Professor	<i>KMalgaya</i>
26.	Mrs. Deepti Sharma	Assistant Professor	<i>Dsharma</i>
27.	Bhupendra Patidar	Assistant Professor	<i>BPatidar</i>
28.	Archana Dangi	Assistant Professor	<i>AD</i>



dev
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BORAWAN (Khargone) 451220

LIST OF NON-TEACHING STAFF MEMBERS

S.No.	Name of Faculty	Designation	Remark
01	Mr. Mukesh Gupta	Horticulture-Officer	<i>[Signature]</i>
02	Mr. Deepak Rathore	Librarian	<i>[Signature]</i>
03	Mr. Gokul Kushwah	Store In-Charge	<i>[Signature]</i>
04	Mr. Hemraj Yadav	Accountant	<i>[Signature]</i>
05	Mr. Shantilal Yadav	Accountant Assistant	<i>[Signature]</i>
06	Mr. Hemraj Yadav (Hemu)	Office Asst.	<i>[Signature]</i>
07	Mr. Akhilesh Yadav	Lab. Tech.	<i>[Signature]</i>
08	Mr. Dharmedar Rawal	Computer Op.	<i>[Signature]</i>
09	Mr. Rakesh Kumrawat	Electrician	<i>[Signature]</i>
10	Mr. Vinod Kumar Kushwah	Lab. Tech.	<i>[Signature]</i>
11	Mr. Sanjay Patel	Lab. Tech.	<i>[Signature]</i>
12	Mr. Devram Yadav	Peon	<i>[Signature]</i>
13	Mr. Jayram Yadav	Peon	<i>[Signature]</i>
14	Mr. Shakil Khan	Driver	<i>[Signature]</i>
15	Mr. Praveen Yadav	Peon	<i>[Signature]</i>
16	Mr. Dharmendra Yadav	Peon	<i>[Signature]</i>
17	Mr. Anil Avchare	Peon	<i>[Signature]</i>
18	Mr. Israil Mansuri	Peon	<i>[Signature]</i>



[Signature]
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JNCET'S

GRY INSTITUTE OF PHARMACY

(Approved by AICTE & PCI; Affiliated to RGPV; Recognized by Govt. of M.P.)

Vidya Vihar, BORAWAN (Khargone) MP – 451 228, ☎ (07285) 277847, 48

Visit us at: <http://www.grypharminst.org>; E-mail: principalgry@gmail.com

Ref: G.R.Y./Notice /018/.0.12.67A

Date: 11.12.2018

Circular

All Staff members are informed that institute has planned one day picnic to Maheswar, we will visit the Maheswar fort and enjoy time water activities at narmada river.

You all are invited to join the picnic with your spouse and kids.

The travelling expenses, lunch and snacks will be sponsored the institute.

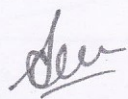
Date: 14.12.2018

Timing: 10:00 AM from college campus.



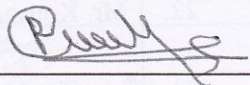

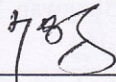
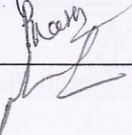
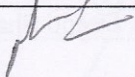
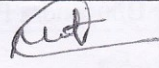

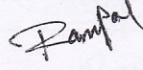

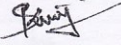
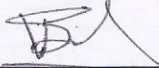
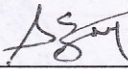
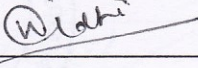
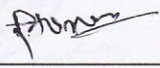
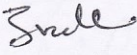
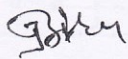
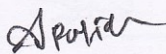
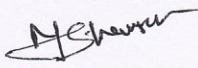


Principal,

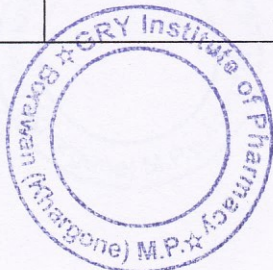
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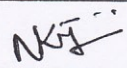
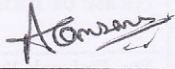
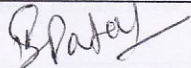
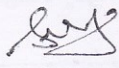
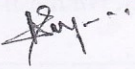
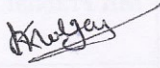
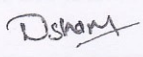
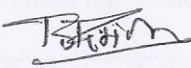
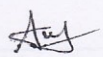

Principal
Dr. Sujit Pillai
Principal,

GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228


List of Registered Teaching Staff Member

S. No.	Name of Full time Teacher	Designation	Signature
1.	Dr. Rakesh Punasiya	Associate Professor	
2.	Mr. Ajay Raghuvanshi	Associate Professor	
3.	Mr. Nikhlesh Birla	Associate Professor	
4.	Mr. Prabhat Das	Associate Professor	
5.	Mr. Narendra singh Badore	Associate Professor	
6.	Mr. Nitin Deshmukh	Associate Professor	
7.	Mr. Ramiz Shaikh	Assistant Professor	
8.	Mr. Rampal Mandloi	Associate Professor	
9.	Mr. Pankaj Patel	Assistant Professor	
10.	Mr. Sujit K Mandloi	Assistant Professor	
11.	Mr. Vijay Salvekar	Assistant Professor	
12.	Mr. Pankaj Kushwah	Assistant Professor	
13.	Mrs. Nidhi Verma	Assistant Professor	
14.	Mr. Pradeep S Tomar	Assistant Professor	
15.	Mr. Jayvardhan S Verma	Assistant Professor	
16.	Mr. Jitendra Birla	Assistant Professor	
17.	Mr. Ashish Patidar	Assistant Professor	
18.	Mr. Mohit Bhawsar	Assistant Professor	
19.	Mr. Jitendra Punasiya	Assistant Professor	



20.	Mr. Nilesh Mandloi	Assistant Professor	
21.	Mr. Aman Kansare	Assistant Professor	
22.	Mr. Koushal patel	Assistant Professor	
23.	Mr. Shasheekant Gupta	Assistant Professor	
24.	Mr. Bhagwan Yadav	Assistant Professor	
25.	Mr. Kailendra Malgaya	Assistant Professor	
26.	Mrs. Deepti Sharma	Assistant Professor	
27.	Bhupendra Patidar	Assistant Professor	
28.	Archana Dangi	Assistant Professor	




Principal,
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BORAWAN (Khargone) 451228

LIST OF NON-TEACHING STAFF MEMBERS

S.No.	Name of Faculty	Designation	Remark
01	Mr. Mukesh Gupta	Horticulture-Officer	<i>Mukesh</i>
02	Mr. Deepak Rathore	Librarian	<i>Deepak</i>
03	Mr. Gokul Kushwah	Store In-Charge	<i>Gokul</i>
04	Mr. Hemraj Yadav	Accountant	<i>Hemraj</i>
05	Mr. Shantilal Yadav	Accountant Assistant	<i>Shantilal</i>
06	Mr. Hemraj Yadav (Hemu)	Office Asst.	<i>Hemraj</i>
07	Mr. Akhilesh Yadav	Lab. Tech.	<i>Akhilesh Yadav</i>
08	Mr. Dharmedar Rawal	Computer Op.	<i>Rawal</i>
09	Mr. Rakesh Kumrawat	Electrician	<i>Rakesh</i>
10	Mr. Vinod Kumar Kushwah	Lab. Tech.	<i>Vinod Kumar</i>
11	Mr. Sanjay Patel	Lab. Tech.	<i>Sanjay Patel</i>
12	Mr. Devram Yadav	Peon	<i>Devram</i>
13	Mr. Jayram Yadav	Peon	<i>Jayram</i>
14	Mr. Shakil Khan	Driver	<i>Shakil Khan</i>
15	Mr. Praveen Yadav	Peon	<i>Praveen</i>
16	Mr. Dharmendra Yadav	Peon	<i>Dharmendra</i>
17	Mr. Anil Avchare	Peon	<i>Anil</i>
18	Mr. Israil Mansuri	Peon	<i>Israil</i>



Shankar
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