

Indore Institute of Pharmacy

Additional Data Index

7.1.2 Environmental Consciousness and Sustainability and Divyangajan friendly initiatives

S.No	Topic	Page No
1	Alternate sources of energy and energy conservation measures Solar Water Heater Electricity Energy conservation	1-2 3-6
2	Management of the various types of degradable and nondegradable Waste Management of Waste	7-8
3	Water conservation	9-16
4	Green campus initiatives	17-22
5	Disabled-friendly, barrier free environment	23-24
6	Rain Water Harvesting Completion Report	25-28
7	Rain Water Harvesting Completion Bills	29-42
8	Institution Policy on Disable Friendly campus	43-45

7.1.2 Alternate sources of energy and energy conservation measures

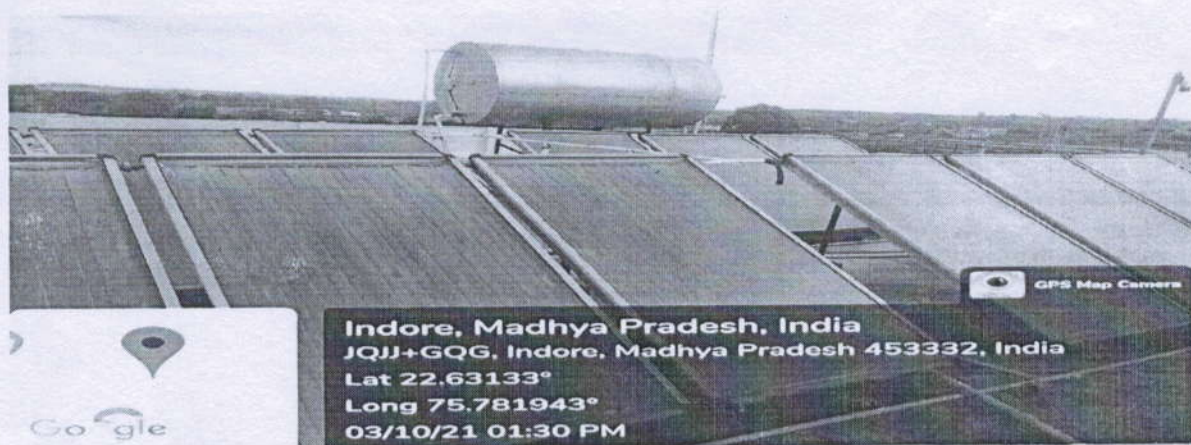
1.1- Renewable Energy sources @ IIP Indore

- Solar Water heater at Boys Hostel:



Capacity = 25 kw

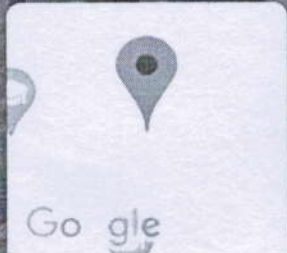
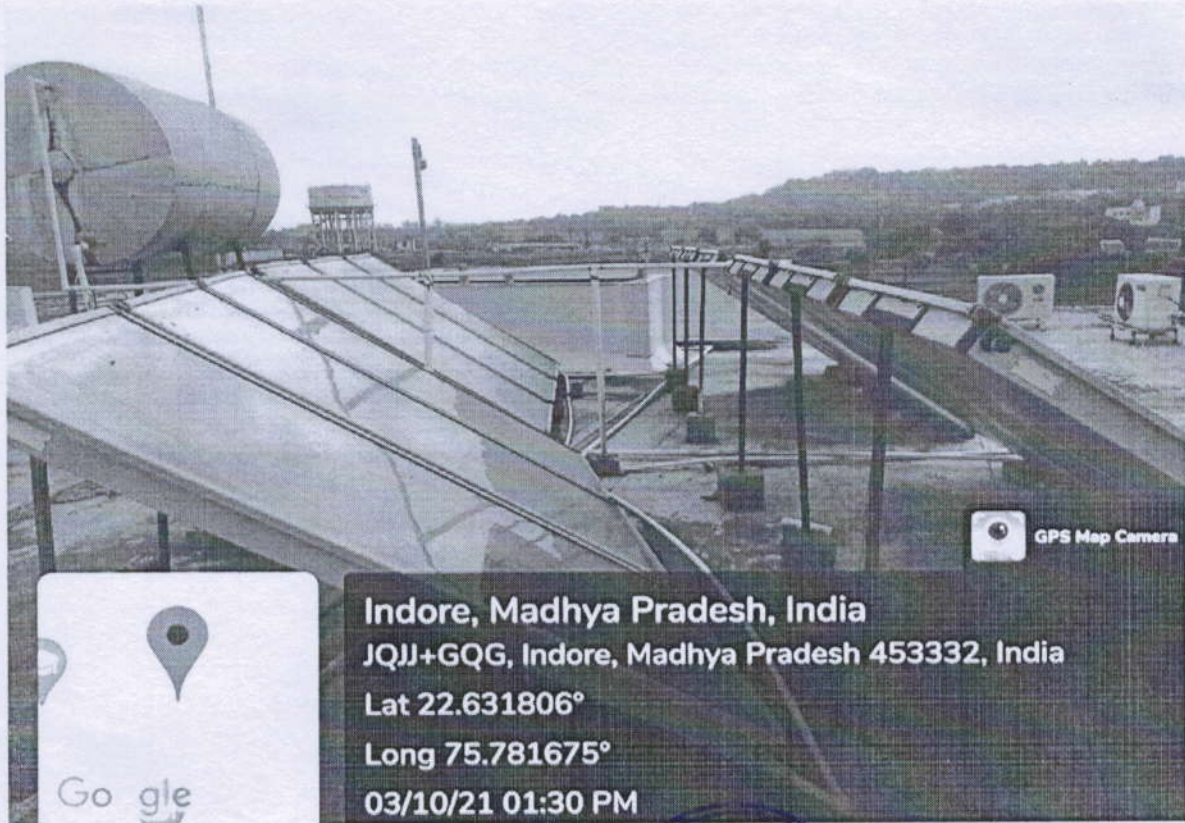
- Solar Water heater at Girls Hostel:



Capacity = 25 kw



Solar Water heater at Staff Quarter:



Indore, Madhya Pradesh, India
JQJ+GQG, Indore, Madhya Pradesh 453332, India
Lat 22.631806°
Long 75.781675°
03/10/21 01:30 PM

Capacity=25 kw



1.2 The Part of Energy Consumption in the Institute

Sr. No	Equipment's	Ground Floor	First Floor	Second Floor	Third Floor	Total
1	Tube light (36 Watt)	75	85	74	61	240
2	LED Tube light (20 Watt)	2	0	0	0	2
3	Square Light 2 X 2 (36 Watt)	0	24	0	0	16
4	Celling Fan	47	68	52	50	217
5	A.C.	2	2	2	0	6
6	Exhaust Fan	2	2	2	2	8

Sr. No	Equipment's	Total	Unit Watt	Total watt
1	Tube light (36 Watt)	240	36	8640
2	LED Tube light (20 Watt)	2	20	40
3	Square Light 2 X 2 (36 Watt)	16	36	576
4	Celling Fan	217	80	17360
5	A.C	6	1500	9000
6	Exhaust Fan	8	120	960
Total Connected Load				36576

Connected load details of Girls Hostel: -

Sr. No	Equipment's	Ground Floor	First Floor	Second Floor	Third Floor	Total
1	Tube light	13	28	28	28	97
2	Bulb (09 Watt)	16	16	16	16	64
3	Celling Fan	17	16	16	16	65
4	Exhaust Fan	2	2	2	2	8

Sr. No	Equipment's	Unit Watt	Quantity	Total Watt
1	Tube light	20	97	1940
2	Bulb (09 Watt)	9	64	576
3	Celling Fan	80	65	5200
4	Exhaust Fan	120	8	960
Total Connected Load				8676



Connected load details of Boys Hostel: -

Sr. No	Equipment's	Ground Floor	First Floor	Second Floor	Third Floor	Total
1	Tube light	28	31	14	22	95
2	Bulb (09 Watt)	55	55	35	30	175
3	Celling Fan	22	23	16	13	74
4	Exhaust Fan	2	2	2	2	8

Sr. No	Equipment's	Unit Watt	Quantity	Total Watt
1	Tube light	20	95	1900
2	Bulb (09 Watt)	9	175	1575
3	Celling Fan	80	74	5920
4	Exhaust Fan	120	8	960
Total Connected load				10355

Connected load details Staff Residency Campus

Sr. No	Equipment's	Ground Floor	First Floor	Second Floor	Third Floor	Total
1	Light (2 X 2)	6	2	1	1	10
2	LED (12 Watt)	5	3	1	2	11
3	Celling Fan	10	10	12	16	48
4	LED Bulb	13	11	16	15	55

Sr. No	Equipment's	Unit Watt	Quantity	Total Watt
1	Light (2 X 2)	36	10	360
2	LED (12 Watt)	12	11	132
3	Celling Fan	80	48	3840
4	LED Bulb	9	55	495
Total Connected load				4827

Connected load details Guest Houses.

Sr. No	Equipment's	Ground Floor	First Floor	Total
1	LED Tube Light	6	4	10
2	LED Bulb	22	10	32
3	CFL (18 Watt)	12	13	25
4	Celling Fan	10	8	18
5	AC	4	3	7
6	Round Light	2	3	5
7	Exhaust Fan	3	2	5
8	Bulb (12 watt)	6	6	12
9	Water Geyser	2	2	4



Sr. No	Equipment's	Unit Watt	Quantity	Total Watt
1	LED Tube Light	20	10	200
2	LED Bulb	9	32	288
3	CFL (18 Watt)	18	25	450
4	Celling Fan	80	18	1440
5	AC	1500	7	10500
6	Round Light	18	5	90
7	Exhaust Fan	120	5	600
8	Bulb (12 watt)	12	12	144
9	Water Geyser	2000	4	8000
Total connected load				21712

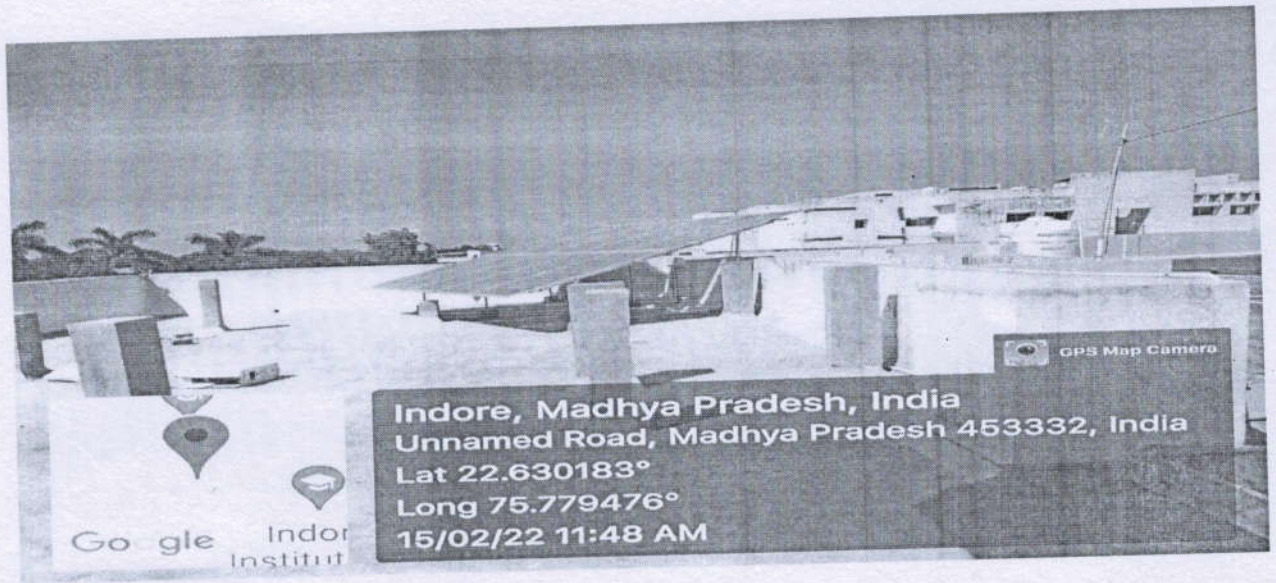
Connected load of Canteen

Sr. No	Equipment's	Quantity
1	Tube light	32
2	LED (2 X 2)	11
3	LED (36 Watt)	30
4	LED (18 Watt)	7
5	Celling Fan	47
	Total	127

Sr. No	Equipment's	Unit Watt	Quantity	Total Watt
1	Tube light	20	32	640
2	LED (2 X 2)	18	11	198
3	LED (36 Watt)	36	30	1080
4	LED (18 Watt)	18	7	126
5	Celling Fan	80	47	3760
Total Connected load				5804



1.3 Solar Panel Installed at Canteen

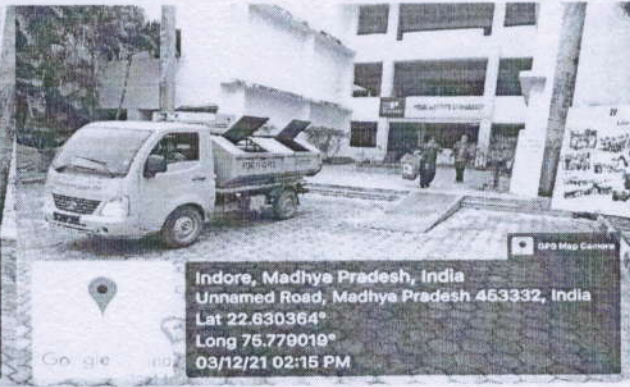
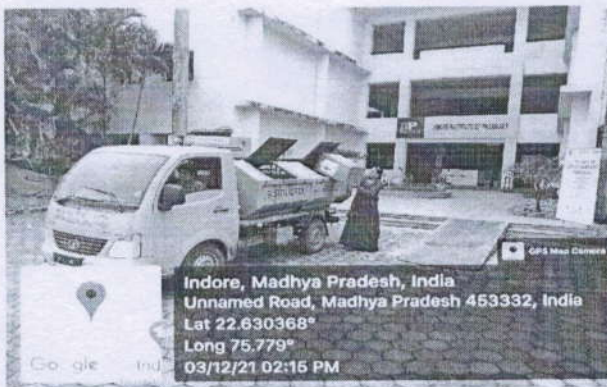


2. Management of various types of degradable and non-degradable waste at IIP

2.1 Collection of Wet Garbage



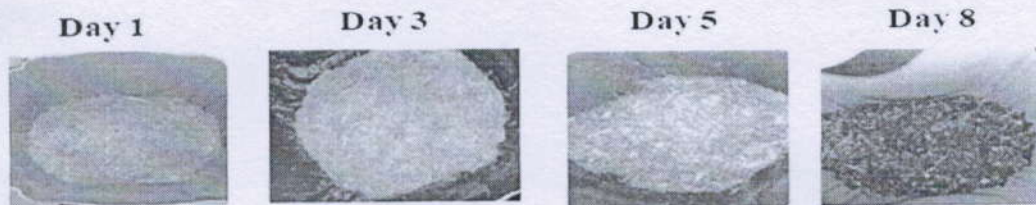
2.2 Collection of Dry Garbage



2.2 The Institution has facilities for Management of Biodegradable Was

- Day by day conversion

Results: (Day by Day Conversion)

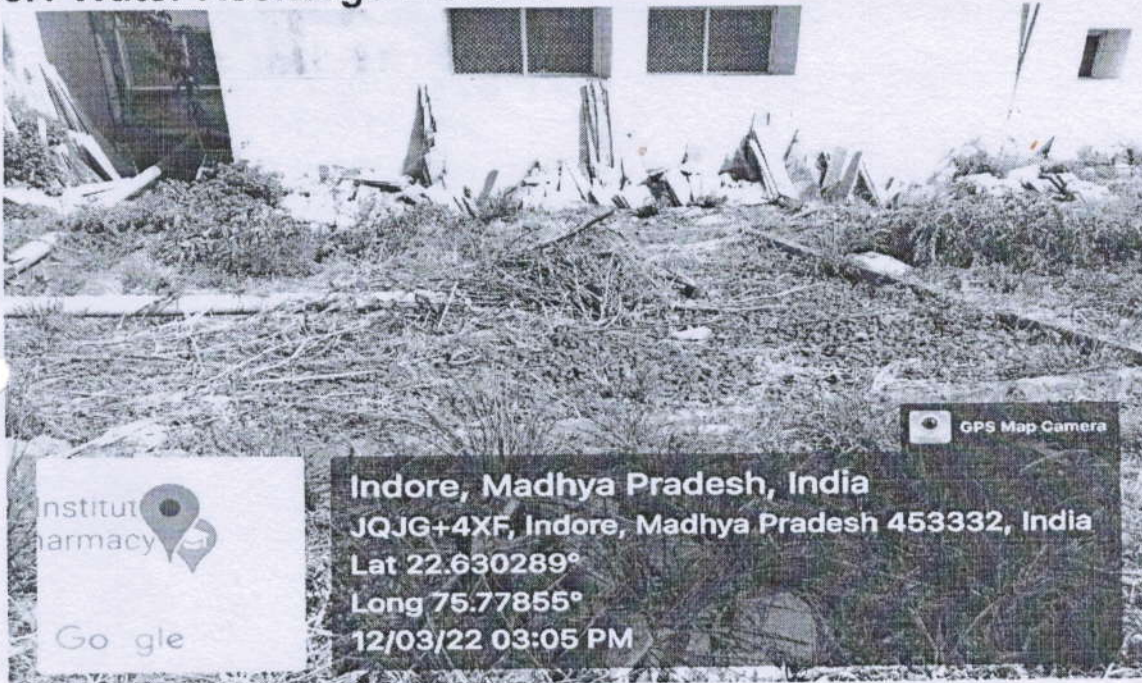


- Organic manure produced at IIP campus

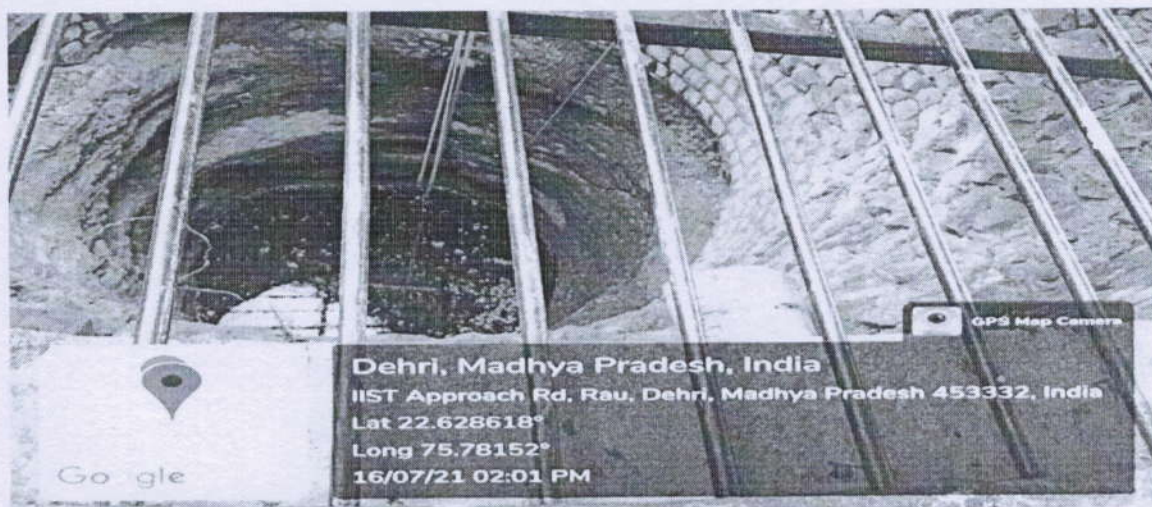


3. Water conservation

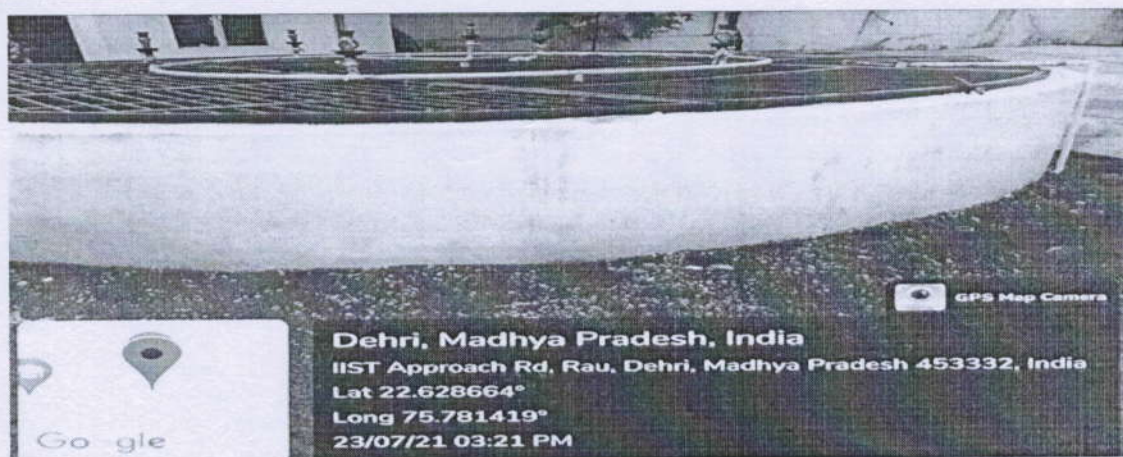
3.1 Water Recharge Pit at IIP



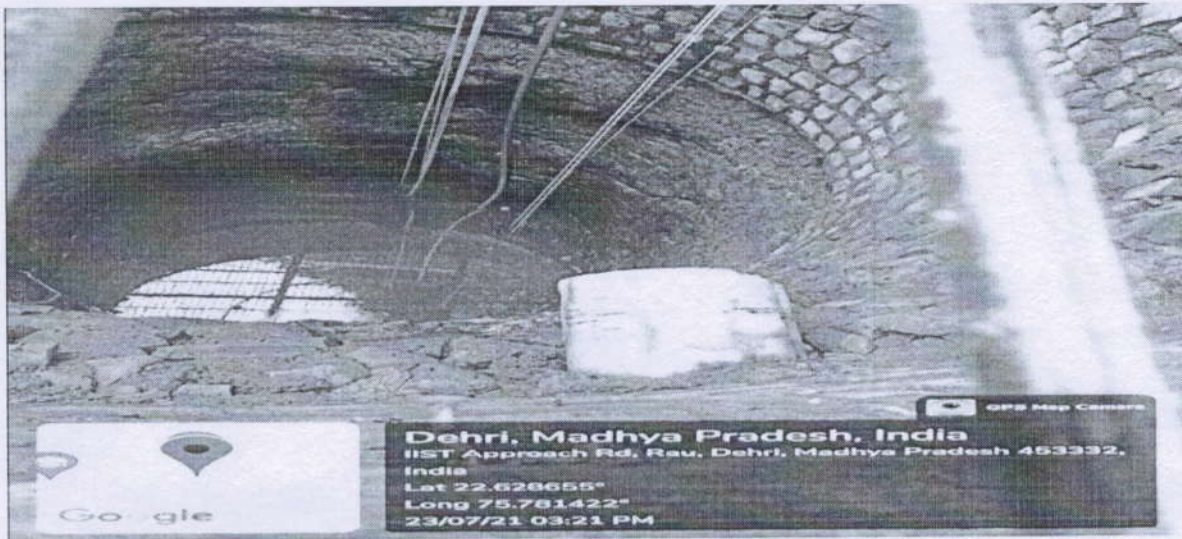
3.2 Open well at side of Main Gate



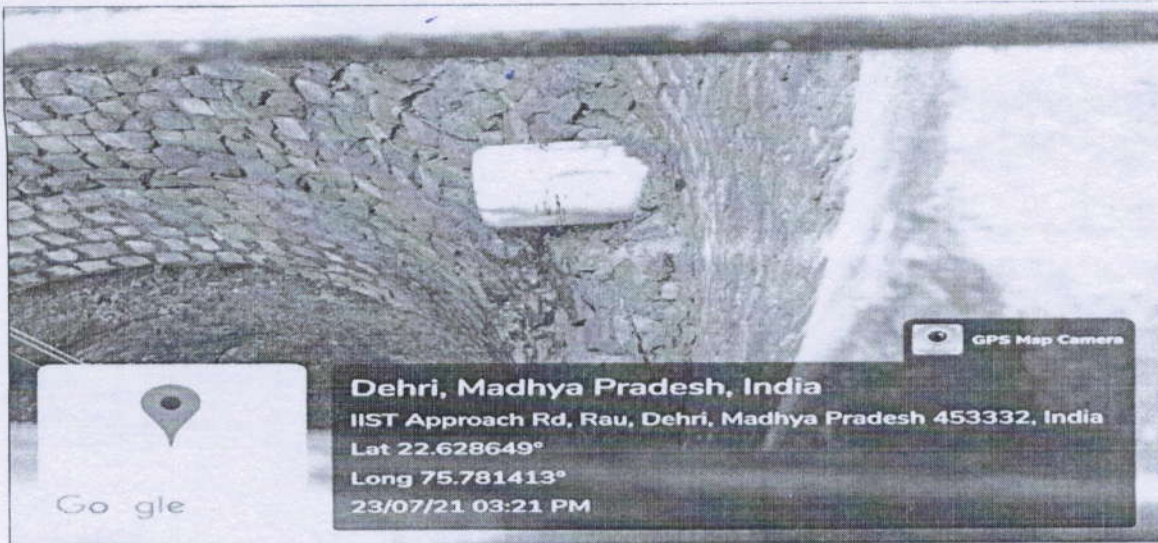
↓ Top view of open well



↓ Inlet pipe in well



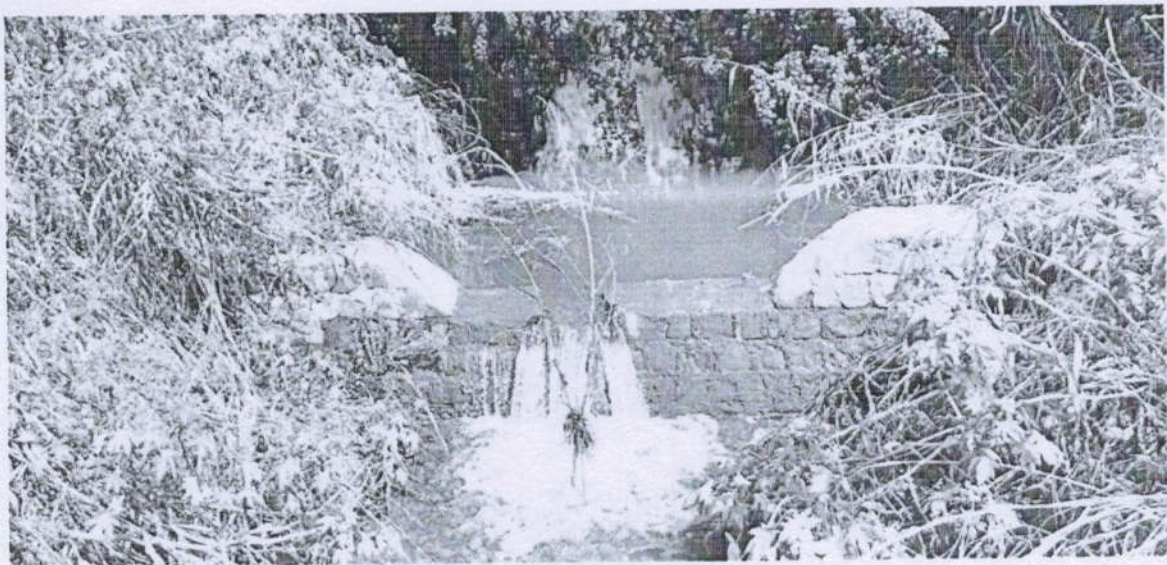
↓ Inlet pipe in well



3.3 Layout of Pond & Filter Media



↓ Opposite Girls Hostel IIP



3.4 Stop Dam opposite Girls Hostel



Science
chnolo
Go gle

Indore, Madhya Pradesh, India
Unnamed Road, Madhya Pradesh 453332, India
Lat 22.63183°
Long 75.779784°
16/07/21 01:49 PM

3.5 Sprinkler System for watering



Go gle

Dehri, Madhya Pradesh, India
IIST Approach Rd, Rau, Dehri, Madhya Pradesh 453332, India
Lat 22.629577°
Long 75.781354°
28/07/21 02:36 PM

Sprinkler System for watering

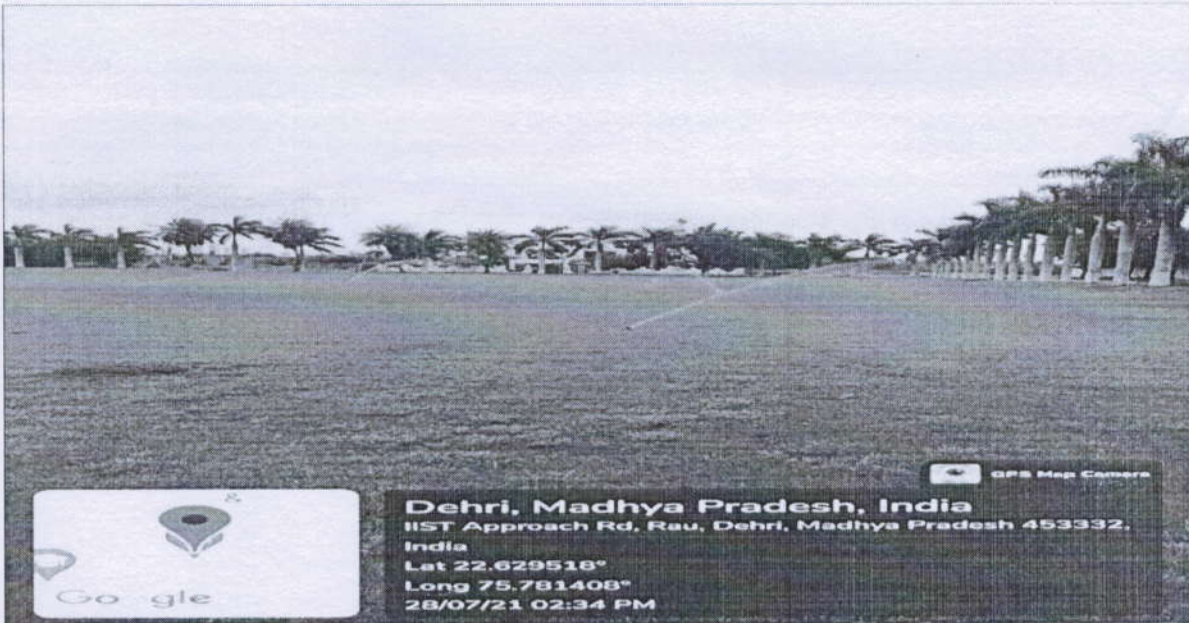


Go gle

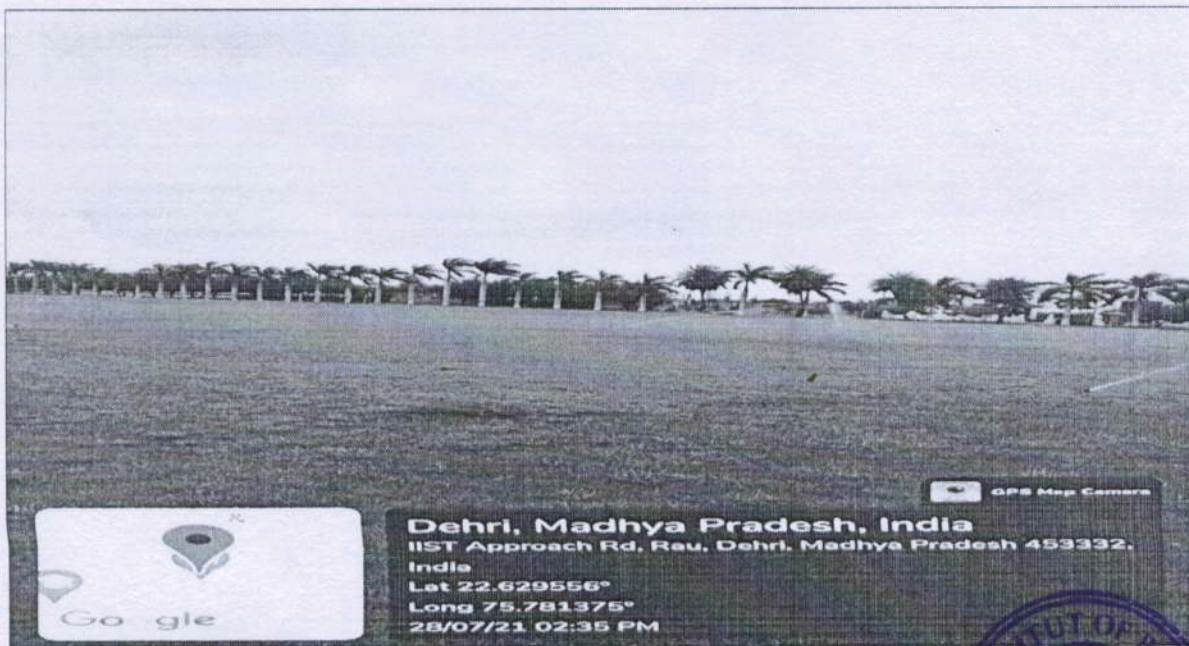
Dehri, Madhya Pradesh, India
IIST Approach Rd, Rau, Dehri, Madhya Pradesh 453332, India
Lat 22.62958°
Long 75.781375°
28/07/21 02:35 PM



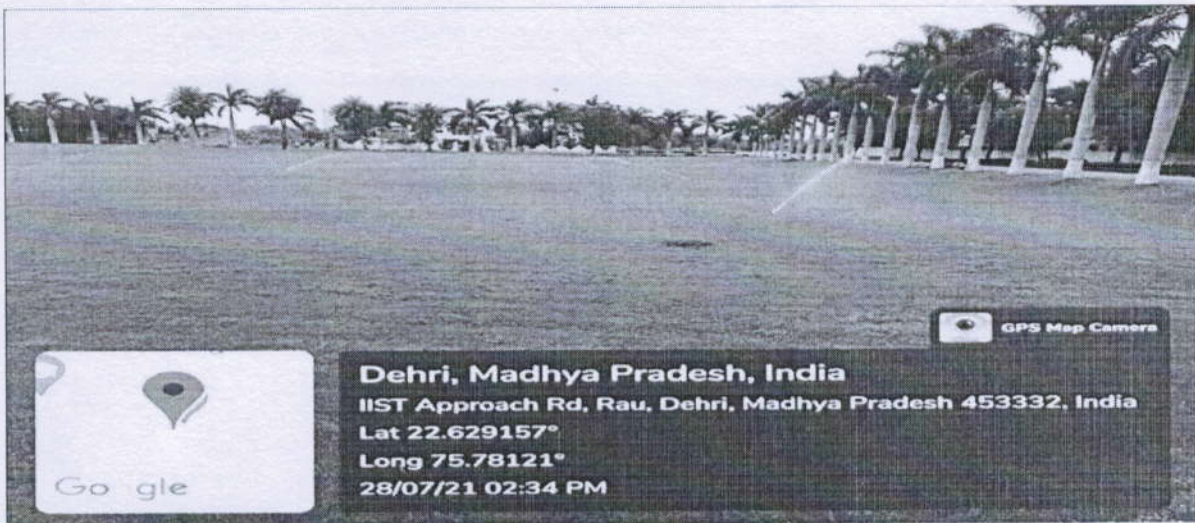
↓ **Sprinkler System for watering**



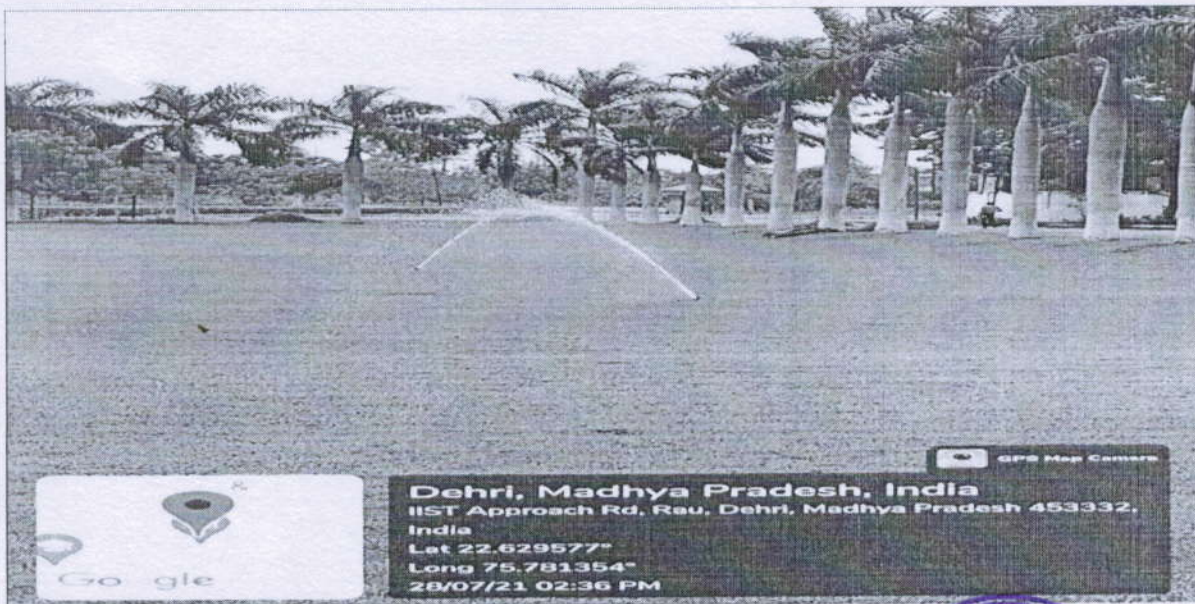
↓ **Sprinkler System for watering**



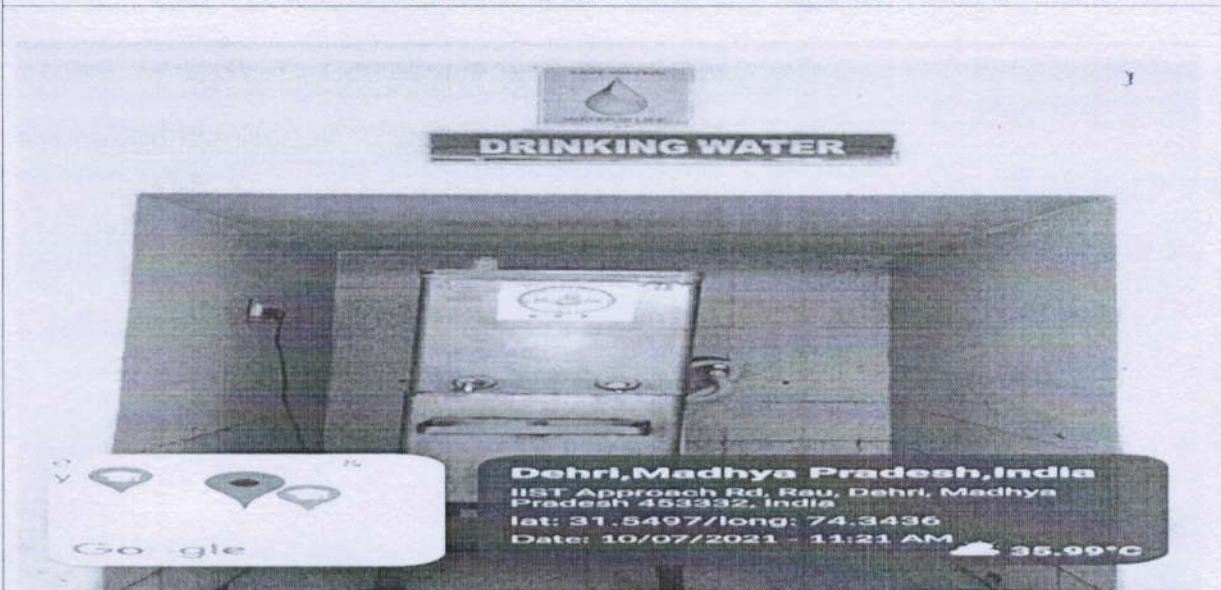
↓ **Sprinkler System for watering**



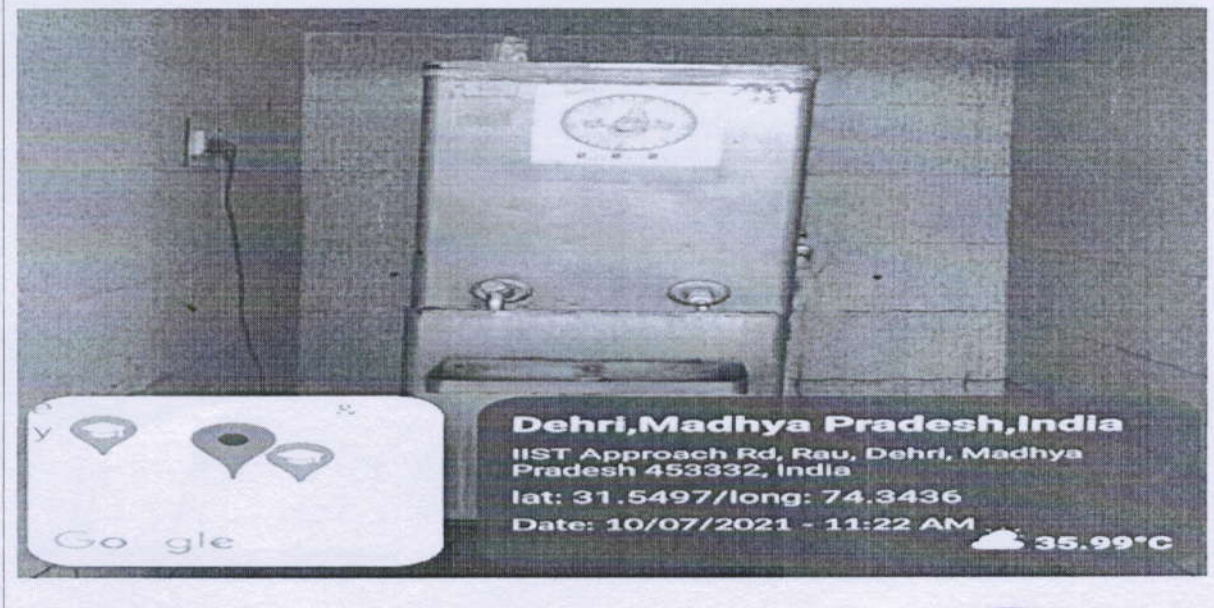
↓ **Sprinkler System for watering**



3.6 SAVE WATER POSTER AT WATER COOLER



Saving Water



4. Green campus initiatives include

4.1 Use of Bicycles/ Battery Powered Vehicle

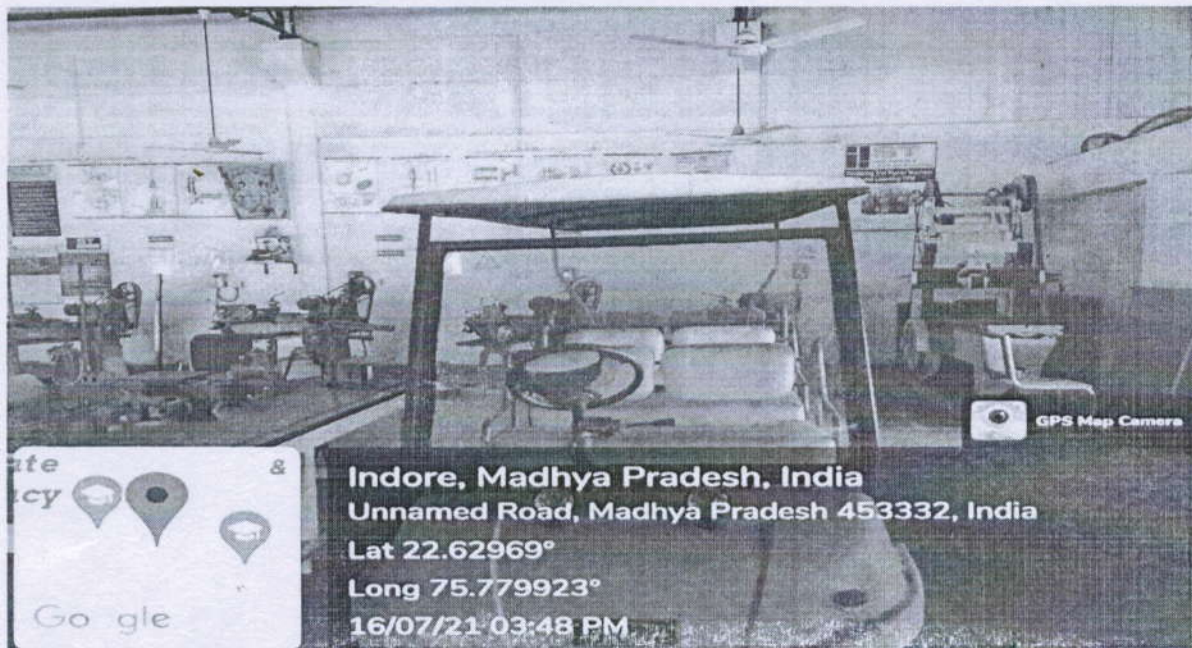
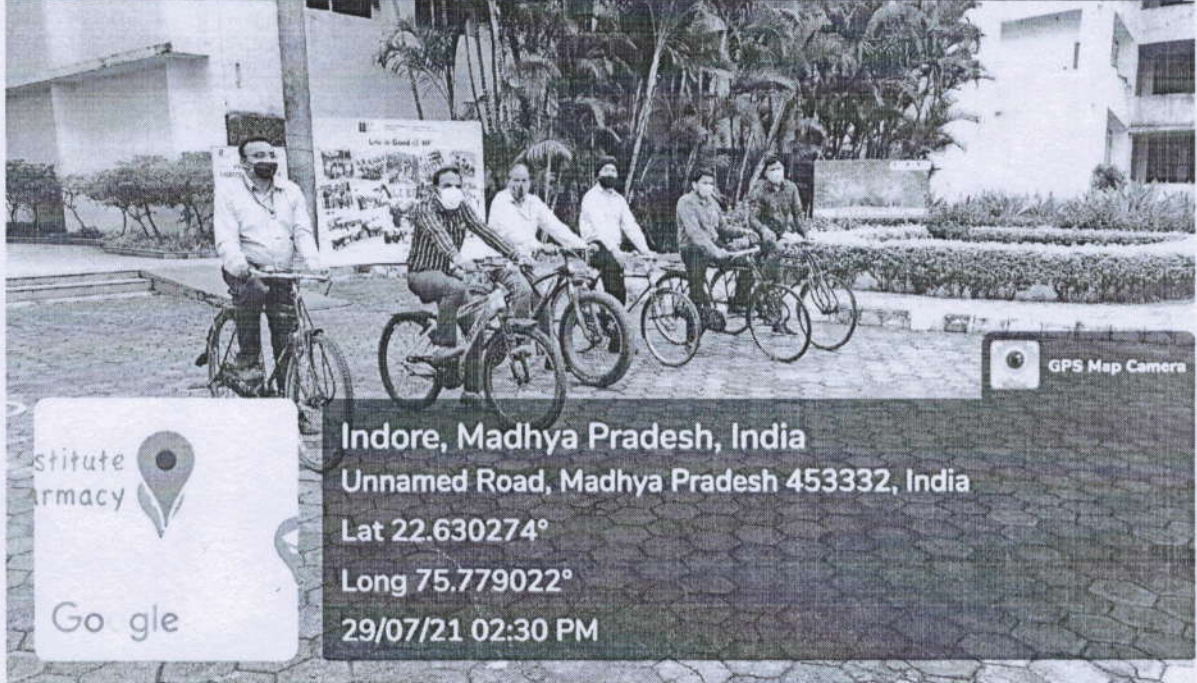
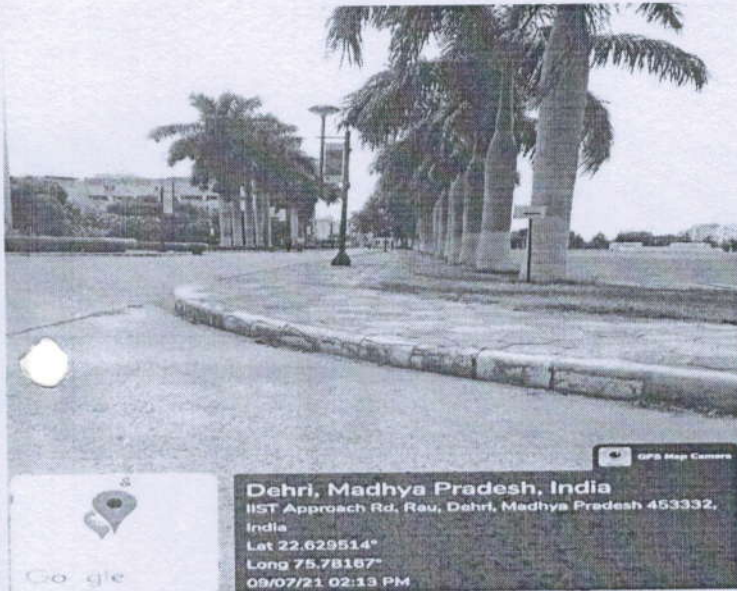


Table is powered
by solar



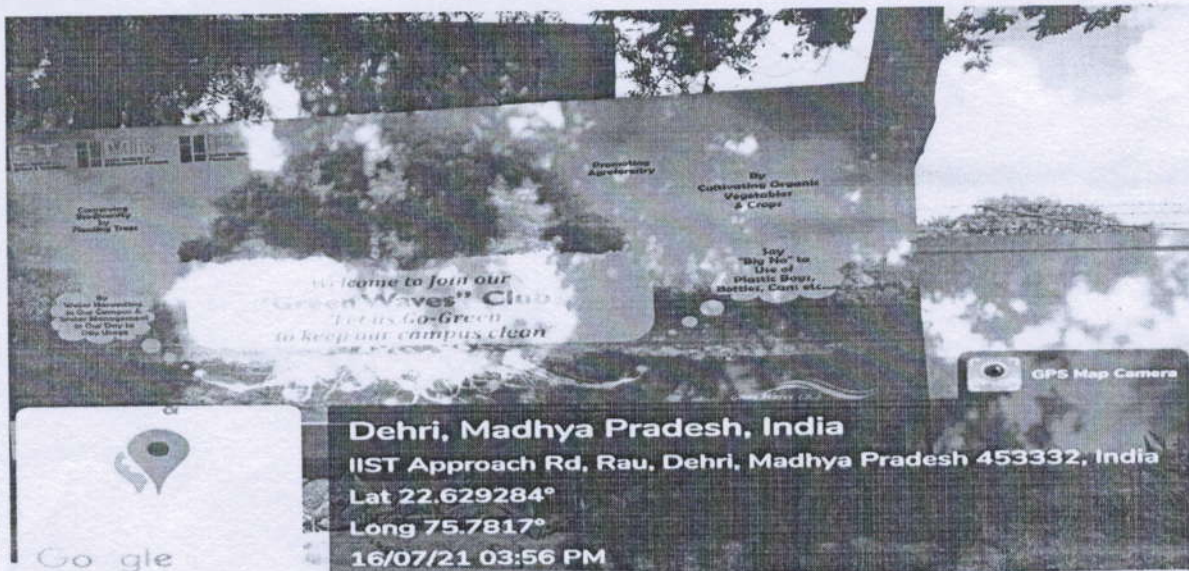
4.2 PEDESTRIAN FRIENDLY ROAD



PEDESTRIAN FRIENDLY ROAD



4.3 Ban on Use of Plastics



IIP/July -21/03

Date: 28.07.2021

IMPORTANT CIRCULAR

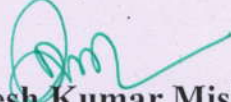
Reference _ Guideline for ban of plastic use in higher Education institute issued AICTE Govt.of India Ministry of Human Resources development.

Subject – Ban of single use of plastic in Indore Institute group campus. Increase of plastic waste is one biggest concern, Which is adversely affecting environment and soil. To reduce the usage of plastics, the UGC has issued special guideline to all higher education institutes to impose on single- use plastics on the campus.

All the stake holders of Indore institute group are hereby informed that group has decided to ban single use plastic material in campus with following initiatives –

1. In whole campus premises including, canteens, hostel, premises etc there will be ban of single use of plastic.
2. There will be ban on use of plastics and replacement of the same with any other environmental friendly alternate.
3. Regular awareness programs and workshop to sensitize students, staff members on the hazardous impact of single use of plastics by 'Green Wave Club'
4. Student and staff members are encouraged avoiding bringing plastic items in the campus.
5. Group is promoting use of cloth bags, paper bags glass or metal bottles
6. To keep sign board at various places in campus for publicity to ban on use of plastic items in the institute.




Dr. Dinesh Kumar Mishra
Principal
IIP, Indore
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

C.C.to:-

- 1.All Faculty and staff
- 2 Dean/HOD
3. DG Office



Opp. IIM(Indore), Rau-Pithampur Road, Rau, Indore (MP) - 453331

☎ 0731 - 4010601 | Fax : 0731 - 4010502 | Toll Free - 1800 103 3069

IIP/Sept-19/02

Date:- 11.9.2019


Important Circular

All the faculty, staff and student, hereby informed that as per the guideline of UGC for 'Ban of Plastic use' in higher education institutes, We are going to strictly ban plastic use in our campus to beat the increasing of plastic pollution. Because plastic is a menace that impacts not the environment as well as our health and wellbeing. Let's all together must practice to stop the rampant use of plastic in our daily routine and to promote pollution we have to adopt 3R's (Reduce, Reuse, and Recycle) to safeguard national resources.

Hence I request you all to make our campus plastics free.



Indore Institute of Pharmacy



Dr. Dinesh Kumar Mishra
Principal
IIP, Indore
Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

C.C.to:-

- 1.All Faculty and staff
- 2.Dean/HOD
- 3.HR Dept.
- 4.Admin Dept.
- 5.Account Dept.
- 6.DG Office
- 7.Office Record

IIP/June-18/03

Date: 08.06.2018

Circular

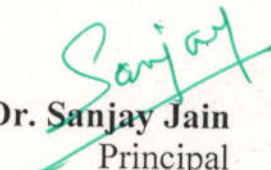
This is to inform all the faculty, staff and student that the institute is taking a step forward to ban of plastic in campus to reduce plastic pollution in the campus. We all together must practice to stop the rampant use of plastic and promote using jute of cloth bags or paper bags for various purposes.

Hence I request you all to make our campus plastics free.



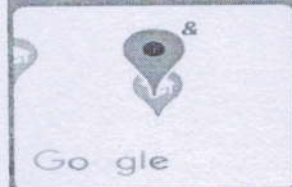
C.C.to:-

- 1.All Faculty and staff
- 2.Dean/HOD
- 3.Admin Dept.
- 4.DG Office
- 5.Office Record


Dr. Sanjay Jain
Principal
IIP, Indore

Principal
Indore Institute of Pharmacy,
INDORE (M.P.)

4.4 Landscaping with trees & Plants



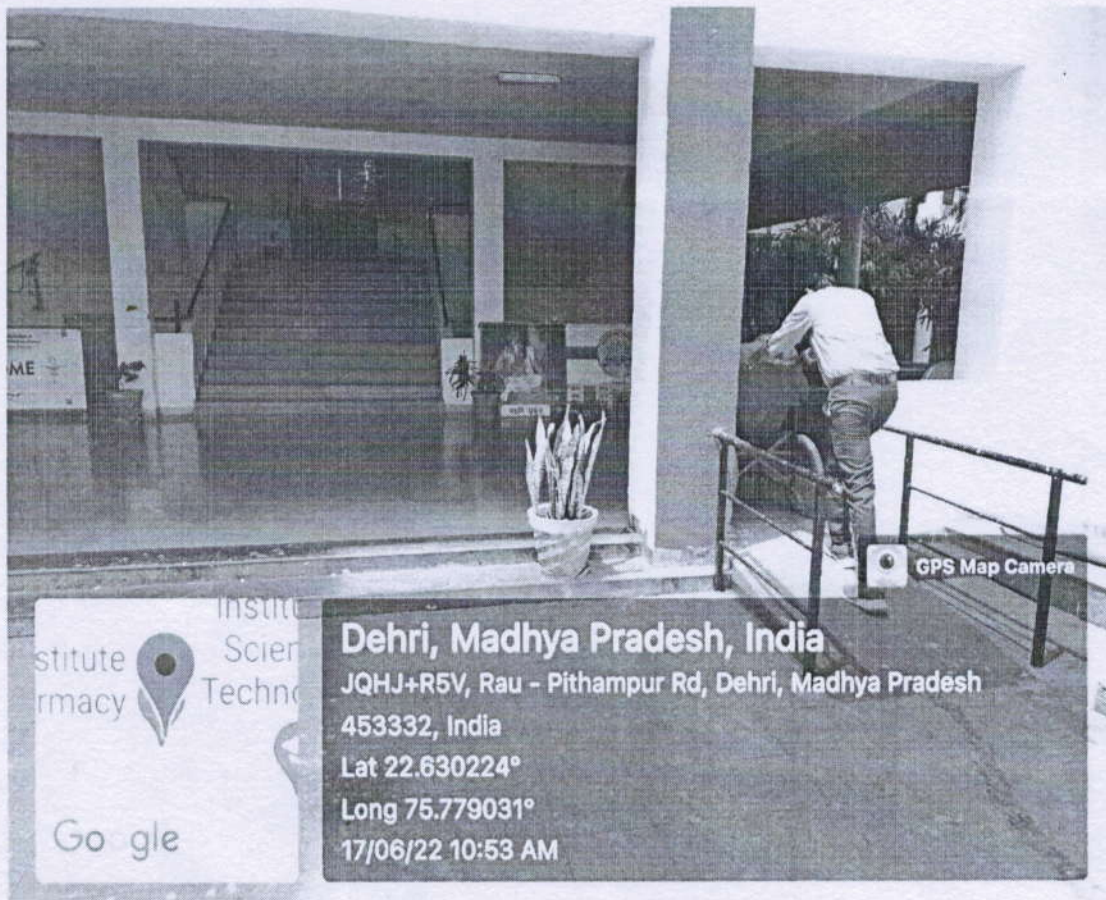
Dehri, Madhya Pradesh, India
IIST Approach Rd, Rau, Dehri, Madhya Pradesh 453332, India
Lat 22.629805°
Long 75.781323°
09/07/21 02:15 PM

GPS Map Camera



5. disabled-friendly, barrier free environment..

5.1 Ramp for Disabled



5.2 Assistance for Disabled



5.3 Assistance for Disabled in Toilets



Rain Water Harvesting Project at Indore Institute of Pharmacy

Completion Report

In the year 2018-2019 IIP started initiative for water harvesting project, that completed in two Phases-

Phase- I - Utilizing Roof water.

Phase - II - Utilizing storm water of existing Nallah.

Phase- I

Projected Collection and Utilization of Roof Water from IIP

Total roof area is 1856 m²

- Roof Area = 1856 m²

Formula for calculation of Average Ground Water Recharge -

$$= (\text{Area} \times \text{Runoff Factor} \times \text{Mean annual rainfall}) / 1000$$

$$\begin{aligned} \text{Average Ground Water Recharge} &= (1856 \times 0.8 \times 941.4) / 1000 \\ &= 1397.79 \text{ m}^3 / \text{year} \quad (\text{Projected}) \end{aligned}$$



Actual Collection and Utilization of Roof Water from IIP

Yearly Rainfall(in mm) trends for Indore from 01-Jan-2019 to Dec-2021

TABLE -1

YEAR	NORMAL RAINFALL (mm)	ACTUAL RAINFALL (mm)
2019	941.4	1427.2
2020	941.4	1157.8
2021	941.4	834.61

Table-1 showing the total rainfall occurs at Indore in corresponding years. normal rainfall occurs 941.4mm annually in the city but according to Indian Water Resources Information System actual rainfall data is differ. shown as above.

Total water Harvested at IIP based on above rainfall data

Unit- m³/Year

Particular	2019	2020	2021
Collecting Roof Water from IIP Building	2119.10	1719.10	1239.22

Formula for calculation of Average Ground Water Recharge -

$$= \text{Area} \times \text{Runoff Factor} \times \text{Mean annual rainfall} / 1000$$

Total water Harvested in Year 2019 (Indore), Rau-Pithampur Road, Rau, Indore (MP) - 453331

Green Waves Club $(1850 \times 0.8 \times 1427.2) / 1000$

☎ 0731 - 4010601 | Fax : 0731 - 4010502 | Toll Free - 1800 103 3069



$$= 2119.106 \text{ m}^3/\text{Year}$$

Total water Harvested in Year 2020

$$= (1856 * 0.8 * 1157.8) / 1000$$

$$= 1719.10 \text{ m}^3/\text{Year}$$

Total water Harvested in Year 2021

$$= (1856 * 0.8 * 834.61) / 1000$$

$$= 1239.22 \text{ m}^3/\text{Year}$$

Average Ground Water Recharge from Roof area

$$= (2119.106 + 1719.10 + 1239.22) / 3$$

$$= 1692.47 \text{ m}^3/\text{Year}$$

Phase-II

Projected Collection Runoff Water from Existing Nallah

$$= (90 * 150) = 1254 \text{ m}^2$$

Formula for calculation of Average Ground Water Recharge -

$$= (\text{Area} \times \text{Runoff Factor} \times \text{Mean annual rainfall}) / 1000$$

$$\text{Average Ground Water Recharge will be} = 1254 \times 0.4 \times 941.4 / 1000$$

$$= 472.206 \text{ m}^3/\text{year}$$

Actual Collection Runoff Water from Existing Nallah

Unit- m^3/Year

Particular	2019	2020	2021
Collecting Runoff Water from Existing Nallah	715.8735	580.7675	418.640



Total water Harvested in Year 2019

$$= (1254 * 0.4 * 1427.2) / 1000$$

$$= 715.8735 \text{ m}^3/\text{Year}$$

Total water Harvested in Year 2020

$$= (1254 * 0.4 * 1157.8) / 1000$$

$$= 580.7675 \text{ m}^3/\text{Year}$$

Total water Harvested in Year 2021

$$= (1254 * 0.4 * 834.61) / 1000$$

$$= 418.640 \text{ m}^3/\text{Year}$$

Average Water Harvested in Three years from Existing Nallah

$$= (715.875 + 580.7675 + 418.640) / 3$$

$$= 571.76 \text{ m}^3/\text{Year}$$

Total water Harvested in all last three years by three phases =

$$= 2422.9 + 638.32 + 571.76$$

$$= 3632.98 \text{ m}^3/\text{Year}$$



(Project In charge)

Poonam Bagora

Water Harvesting Expenditure

	Shail		Shail	Head	F-Y
Water Testing	CP/10/1	1/10/2018	2,400	Rep & Main Other	18-19
Bhoojal Survey & Recharging	JV/10/16	5/10/2018	17,700	Garden Maint	18-19

A

JCB Charges (Lokendra Singh)	JV/07/16	4/7/2019	64,532	Site Development	19-20
Rain Water Pit (Raju Madanlal)	JV/07/15	4/7/2019	86,588	Site Development	19-20

B

Drum (Shri Sai Hardware)	JV/08/136	22/08/2019	3,320	Rep & Main Other	19-20
Gitti (Lokenda Singh)	JV/08/139	22/08/2019	60,000	Rep & Main Other	19-20
JCB Charges (Lokendra Singh)	JV/08/207	28/08/2019	33,930	Rep & Main Other	19-20
JCB Charges (Raju Madanlal)	JV/07/234	31/07/2019	33,575	Rep & Main Other	19-20

C

302,045

A+B+C

Shail	Ratio					
	IIST	IIP	BS	IIMR	IIST-II	IICA
100	62.65	22.96		12.75	1.20	0.44
2,400	1,503.57	551.03	S-L	305.99	28.80	10.60
17,700	11,088.86	4,063.85	S-L	2,256.71	212.40	78.19
20,100	12,592	4,615		2,563	241	89
64,532						
86,588						
151,120						
3,320	2,079.94	762.26	S-L	423.29	39.84	14.67
60,000	37,589.34	13,775.76	S-L	7,649.87	719.99	265.04
33,930	21,256.77	7,790.19	S-L	4,326.00	407.15	149.88
33,575	21,034.37	7,708.69	S-L	4,280.74	402.89	148.31
130,825	81,960	30,037		16,680	1,570	578
302,045						



Schedule - J		Amount
Fees from Students		
Tuition Fees		29,026,000
Bus Fees		2,429,000
Hostel Fees		1,118,000
Additional Facility Charges		1,926,500
Total Rs.		34,499,500
 Schedule - K		Amount
Other Income		
Misc. Income		598,703
Total Rs.		598,703
 Schedule - L		Amount
Administrative Expenses		
Advertisement & Marketing Expenses		2,345,405
Electricity Expenses		1,066,145
Gardening Expenses		120,379
House Keeping Expenses		992,936
Insurance Charges		13,986
Legal & Professional Expenses		100
Other Administrative Expenses		205,100
Repairs & Maintenance Expenses		907,156
Security Expenses		974,107
Stationery and Printing Expenses		89,275
Statutory Exp		884,889
Telephone, Internet & Postage Expenses		233,733
Vehicle Running & Maint. Expenses		314,834
Recruitment Expenses		115,977
Travelling Expenses		61,725
Water Charges		111,076
Total Rs.		8,436,823
 Schedule - M		Amount
Colleges Expenses		
College Consumable Expenses		305,693
Examination Expenses		145,280
News Paper & Periodicals		43,390
Identity Card Expenses		9,070
CEP Expenses		272,211
Total Rs.		775,644



For: Indore Institute of Pharmacy

Chairman

Secretary

	Amount
Schedule - I	
Cash & Bank Balances	
Cash In Hand	149,273
Current Account with Banks	150,379
Total Rs.	299,652
Schedule - J	
Fees Students	
Tuition Fees	31,325,800
Bus Fees	1,645,000
Hostel Fees	1,064,830
Additional Facility Charges	1,783,900
Total Rs.	35,819,530
Schedule - K	
Other Income	
Misc. Income	221,147
Total Rs.	221,147
Schedule - L	
Administrative Expenses	
Advertisement & Marketing Expenses	1,969,730
Electricity Expenses	1,172,353
Gardening Expenses	263,394
House Keeping Expenses	1,033,330
Insurance Charges	6,127
Other Administrative Expenses	26,253
Repairs & Maintenance Expenses	824,716
Security Expenses	1,044,378
Stationery and Printing Expenses	66,250
Statutory Exp	1,191,929
Internal Audit Fees	61,416
Statutory Audit Fees	47,182
Telephone , Internet & Postage Expenses	265,821
Vehicle Running & Maint. Expenses	415,208
Recruitment Expenses	109,640
Travelling Expenses	20,258
Water Charges	176,242
Total Rs.	8,694,227



For: Indore Institute of Pharmacy

James Agnew
Chairman

Chand
Secretary

**SHAIL EDUCATION WELFARE SOCIETY/ INSTITUTE OF SCIENCE AND TECHNOLOGY
 INDORE INSTITUTE OF PHARMACY/ INDORE INSTITUTE OF MANAGEMENT AND RESEARCH/ INDORE
 INSTITUTE OF COMPUTER APPLICATION
 Pithampur Road, Rau, INDORE (M.P.)**

Settlement of Advance Against Expenses

Name of the Payee <u>Dashrath Kharatkar</u>		Date <u>27/09/2018</u>	
Department <u>Civil</u>		Designation <u>Site Engineer</u>	
Cash Memo/ Bill No.	Date	Particular/ Purpose	Amount ₹
<u>11</u>	<u>24/9/2018</u>	<u>डा. इ. रा. डा. पि. रा. (पानी के लिए रिपोर्ट) 400 x 6 = 2400</u> <u>Water Troughing Charges</u>	<u>2400 = 00</u>
Total no. of Bills <u>01</u>		Total	<u>2400 = 00</u>
Less: Advance taken ₹ _____ on _____			
Balance Amount payable/ receivable			

Signature of the Recommending Authority _____ Submitted by [Signature] 27/09/2018

(For office use only)

APPROVAL OF SETTLEMENT

The statement is approved for ₹ 2400/- (₹ in words दो हजार चार सौ रुपये मात्र)
[Signature]
 Director/ Finance Controller/ Principal

Account Department

Head of Account _____ Date _____
 VI No. _____

Please Make Payment Or Received ₹ 24002 By Cash/ Cheque
 As Per Direction/ Approval By Mr. _____
 Account Manager

Received / Paid ₹ (in words) _____
 RECOMMENDED _____ APPROVED _____
 Receiver's Signature _____ Cashier
 (General Manager Finance) _____
 For Shail Educational & Welfare Society; _____
 For Shail Institute of Pharmacy & Research



Tel. : 2362491 - 499 & 4206750 - 759
 Fax : 0731 - 2470068, 4274293

E-mail : medicine@choithram.org
 Web site : http://www.choithram.org

18CO2092659

24 Hours Helpline - 4206754
 OPD Cash Receipt

CASH COUNTER

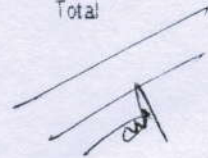
Patient : IIST COLLEGE RAO 1	Case : HOSPITAL
Category : CASH	Date : 24/01/2018
Reg No. : EXTERNAL	Time : 01:02:58 PM
Ref By :	

Service Rendered	Total Charges
WATER ANALYSIS BACTERIOLOGICALLY	400.00
Total	400.00

[Rs FOUR HUNDRED ONLY]

Mrs. SEEMA ASHWANI YADAV

Subject to INDORE Jurisdiction



Tel. : 2362491 - 499 & 4206750 - 759
 Fax : 0731 - 2470068, 4274293

E-mail : medicine@choithram.org
 Web site : http://www.choithram.org

18CO2092661

24 Hours Helpline - 4206754
 OPD Cash Receipt

CASH COUNTER

Patient : IIST COLLEGE RAO 2	Case : HOSPITAL
Category : CASH	Date : 24/01/2018
Reg No. : EXTERNAL	Time : 01:03:32 PM
Ref By :	


Service Rendered	Total Charges
WATER ANALYSIS BACTERIOLOGICALLY	400.00
Total	400.00

[Rs FOUR HUNDRED ONLY]

Mrs. SEEMA ASHWANI YADAV

Subject to INDORE Jurisdiction




Indore Institute of Pharmacy Research


18C02092662

24 Hours Helpline - 4206754
O.P.U. Cash Receipt

CASH COUNTER

Patient : IIST COLLEGE RAO 3
Category : CASH
Reg No. : EXTERNAL
Ref By :

Case : HOSPITAL
Date : 24/09/2018
Time : 01:04:53 PM

Service Rendered	Total Charges
WATER ANALYSIS BACTERIOLOGICALLY	400.00
Total	400.00

{Rs FOUR HUNDRED ONLY}

Mrs. SEEMA ASHWANI YADAV

Subject to INDORE Jurisdiction



CH CHOITHRAM HOSPITAL & RESEARCH CENTRE, INDORE

Tel. : 2362491 - 499 & 4206750 - 759
Fax : 0731 - 2470068, 4274293

E-mail : medicine@choithram.org
Web site : <http://www.choithram.org>

18C02092663

24 Hours Helpline - 4206754
O.P.U. Cash Receipt

CASH COUNTER

Patient : IIST COLLEGE RAO 4
Category : CASH
Reg No. : EXTERNAL
Ref By :

Case : HOSPITAL
Date : 24/09/2018
Time : 01:05:17 PM

Service Rendered	Total Charges
WATER ANALYSIS BACTERIOLOGICALLY	400.00
Total	400.00

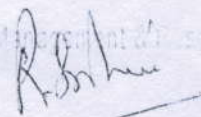
{Rs FOUR HUNDRED ONLY}

Mrs. SEEMA ASHWANI YADAV

Subject to INDORE Jurisdiction



Indore Institute of Pharmacy & Research Centre



18C02092665

24 Hours Helpline - 4206754
OPD Cash Receipt

Patient : IIST COLLEGE 5
 Category : CASH
 Reg No. : EXTERNAL
 Ref By :

CASH COUNTER

Case : HOSPITAL
 Date : 24/09/2018
 Time : 01:05:48 PM

Service Rendered

Total Charges

WATER ANALYSIS BACTERIOLOGICALLY

400.00

Total

400.00

[Rs FOUR HUNDRED ONLY]

Mrs. SEEMA ASHWANI YADAV

Subject to INDORE Jurisdiction

Tel. : 2362491 - 499 & 4206750 - 759 E-mail : medicine@choithram.org
 Fax : 0731 - 2470068, 4274293 Web site : <http://www.choithram.org>

18C02092666

24 Hours Helpline - 4206754
OPD Cash Receipt

Patient : IIST COLLEGE RAO 6
 Category : CASH
 Reg No. : EXTERNAL
 Ref By :

CASH COUNTER

Case : HOSPITAL
 Date : 24/09/2018
 Time : 01:05:11 PM

Service Rendered

Total Charges

WATER ANALYSIS BACTERIOLOGICALLY

400.00

Total

400.00

[Rs FOUR HUNDRED ONLY]

Mrs. SEEMA ASHWANI YADAV

Subject to INDORE Jurisdiction



[Signature]
G.M. Finance



9.10
969
29/09/18

7-C Vandana Nagar Main Road, Indore- 452018
Mob No: 09827211395, Phone No. 0731-2497610
Email Id: bhoojalsurvey@gmail.com,
Website: www.bhoojalsurvey.com

BHOOJAL SURVEY & RECHARGING

(Original For Recipient)

To,
IIST College
RAU Pithampur Road
Indore (M.P.)

Date: 25-09-18

TAX INVOICE

Party GST No.:

PAN No + ABTPJ0621L

Our GST No. - 23 ABTPJ0621L 1ZN

INVOICE NO. 23

S No.	Item Description	AMOUNT
1	Consultancy Service Charges for Rainwater Harvesting Planning , Calculations and Structure Design .	10,000/-
2	Visit Charges (2 visits)	5,000/-
	TOTAL	15,000/-
	SGST @ 9%	1,350/-
	CGST @9%	1,350/-
	GRAND TOTAL	17,700/-

Rs in words - : Seventeen Thousand Seven Hundred Only.

Our Banker's details for remitting funds:-

Bank Name: Syndicate Bank
Branch: Kanadiya Road, Indore
Current A/c No. : 7803 307 000 2555
IFSC Code: SYNB 0007803
Beneficiary: Bhoojal Survey & Recharging

For Bhoojal Survey & Recharging.

Proprietor.



For Bhoojal Survey & Recharging

RAJU MUSCLE JCB

Mob no:- 9575650030, Jawahar Terkri, dhar road, indore-452002
 PAN no. CLHPR6178J



50

रजिस्ट्र डील

Date:- 01/07/19

प्लॉट :- शौल ऐज्युकेशन एंड वेलफेयर सोसाइटी, राउ

दिनांक	JCB	इम्फर	कार्य
16/19	✓ 10 घंटे 15 मि.	-	रेम वाटर गिट की खुदाई।
16/19	✓ 9 घंटे	-	वेल्फेयर हाउस के माउंड कि सफाई
6/19	✓ 9 घंटे 30 मि.	-	मशरूम हलवाया जेत से।
6/19	✓ 10 घंटे	-	पीछो के लिए जिबरी स्लैब।
7/19	✓ 10 घंटे 20 मि.	-	पीछो के लिए गड्डे चरवाये।
16/19	✓ 7 घंटे	-	इन वाटर गिट से जिबरी
16/19	✓ 6 घंटे 30 मि.	-	स्लैब।
16/19	✓ 8 घंटे 35 मि.	01	
28/6/19	✓ 10 घंटे	01	
29/6/19	✓ 6 घंटे 40 मि.	01	

(87-75 घंटे)

कुल = ₹ 74555 + ₹ 12000 = 86,587.50
 = ₹ 86,588.00

सुधामो उजर हा. सो. पंचायत मंत्र
 सुधामो उजर पंच लौ अठ्ठायानी राजु



Abhinav

[pl
Tax Invoice

17/7/19
D.O. Khan
24
2019

Shri Sai Hardware Sanitary and Paints A.B. Road Apposit BabaKulfi Hause , RAU CONTACT DETAILS : 9009042377 mgm.mdh77@gmail.com	GSTIN:- 23EUVPS7064B127 Invoice no:- S-173 State Code:- 23 Invoice Date :- 19-Jul-2019
--	---

ByerGstin No:-	nil
Byer Address:-	nil
Byer Name:-	shail education and welfare society indore

Sno	Particular	HSN	%	Quntity	Units	Rate	Dis%	Total
1	Araldite 1 kg		18%	3	pcs	635.59	0%	1906.8
2	Araldite 180 gm		18%	1	pcs	313.56	0%	313.6
3	drum 200 lit		18%	1	pcs	593.22	0%	593.2
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						0		0
						TOTAL		2813.6
	28%		18%		12%	5%		
CGST	0		253.224		0	0		253.2
SGST	0		253.224		0	0		253.2
								Grand Total
								3320

A malviya
10.8.19

[Signature]

BANK :- HDFC BANK
Acc no :- 50200023119727
IFSC.CODE :- HDFC0002140

FOR SHRI SAI HARDWARE
AUTHORISED SIGNATORY



Goods Ones Sold Will Not Be Taken Back

Indore Institute of Pharmacy

1131

11.10.19

951

LOKENDRA RATHOR

TRANSPOTER OF GITTI & MURAM
60, SUKHANIWAS NEAR CAT ROAD- INDORE (M.93033-99099)

DATE- 01/07/2019

BILL NO. 26

M/S - SHAIL EDUCATION & WELFARE SOCIETY -RAU,

S NO.	PARTICULER	QTY	@	AMOUNT
01	MATERIAL 40 MM GITTY	✓ 100 M3	✓ 600/-	✓ 60000.00
TOTAL				60000.00

SIXTY THOUSAND RS

for LOKENDRA RATHOR

Indore Institute of Management & Research



[Signature]
Finance

J.No
1218
29/09/19
H. Loham

363

LOKENDRA RATHOR

TRANSPOTER OF GITTI & MURAM
60, SUKHANIWAS NEAR CAT ROAD- INDORE (M.93033-99099)

BILL NO. 27

DATE- 24/07/2019

M/S - SHAIL EDUCATION & WELFARE SOCIETY - RAU,

JCB HAYRING BILL

S NO.	PARTICULER	TOTAL HOURS	@	AMOUNT
01	✓ JCB HAYRING 1/7/19 TO 12/7/19	39 hou.55 MIN. 39.916 HRS	✓ 850/-	✓ 33930.00
	TOTAL			33930.00

THIRTY THREE THOUSEND NINE HUNDRED THIRTY RS



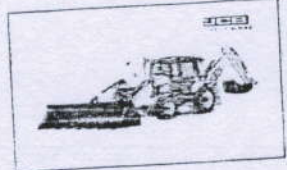
Lokendra Rathor

Indore Institute of Management & Research

843

9.10 / 1085 29/07/19 2.10 PM

RAJU MUSCLE JCB



वील - 02

Date - 24/07/19

श्री रंजन एज्युकेशन एंड वेल्फेयर सोसायटी

दिनांक	समय	कार्य
17/07/19	11 घंटे ✓	शेत को समतल करवाया।
18/07/19	109 घंटे ✓	मेन गेट के अगल को बेंचल में लाया। भाला में स्टाप डेम बनाया।
19/07/19	110 घंटे ✓	घेंचो के लिए गड्डे भरवाया। रेश वाटर हायड्रेस्ट गड्डे में डाली।
20/07/19	09 घंटे 30मि ✓	डलवाया। मेन गेट के घास चुरा के पलेन करवाया।

कुल समय = 31 घंटे 30मि

₹ 850 प्रति घंटा

कुल रकम = ₹ 33,575/-

(तीस हजार पचास सौ पचास रुपये मात्र)



Institute of Research



Indore Institute of Pharmacy (IIP)



Institutional Policy On DISABLED FRIENDLY CAMPUS



POLICY DOCUMENT:-

Disabled friendly Policy

The Government of India formulated the national policy for persons with disabilities in February 2006 which deals with educational rehabilitation of persons with disabilities. In view of this IIP have implemented these policies in the teaching and learning process. Our policy recognizes that persons with Differently Abled (Divyangjan) are valuable human resource and seeks to create an environment that provides equal opportunities, protection of their rights and full participation in the academic environment.

Objectives of Policy:

1. To provide equal opportunities to explore their educational potentials.
2. To provide a nurturing and motivating environment for students with learning disabilities to accommodate their pedagogic needs.

The major provisions/facilities/steps are taken in to consideration for disabled friendly campus:

1. Design of the building such as ramp/ lift according to the disabled persons.
2. Placement of proper text and pictogram signage for tactile path, lights, display boards, posts, located at visible sites.
3. To provide a barrier free environment so that the differently abled students can move without obstacles anywhere in the campus.
4. Availability of software tools and technology for the people with disabilities.
5. Provision of accessible, gender-sensitive, safe, usable and functional washroom facilities for differently abled persons.

6. Availability of toilets that is differently abled friendly.

Opp. IIM (Indore), Rau-Pithampur Road, Rau, Indore (MP) - 453331

☎ 0731 - 4010601 | Fax : 0731 - 4010502 | Toll Free - 1800 103 3069

7. To ensure easy access to the classrooms, library, seminar halls and canteen ramps should be set up in appropriate places for the differently abled students.
8. Provision of wheelchair if demanded.
9. The use of signage of male and female symbols, in accordance with local customs and standards, with raised outlines and bright color contrast will be more evident to everyone.
10. Learners with disabilities need to be adequately and appropriately supported in and out of the classroom with the right resources and assistive technology.
11. Provision of enquiry and information: Human assistance, reader, scribe, soft copies of reading material, screen reading.
12. It is the duty of all the staff and students to offer help to differently abled, students without waiting.
13. No stakeholder should ever discriminate a student belonging to Divyangjan.
14. A subject-wise list of books should be provided to the differently abled students so that they don't have to search for the books they need in the racks.
15. The library staff should provide the books to the differently abled students if they request through e-mail.
16. In the college canteen, a table set apart for the differently abled students.
17. The vehicle of a differently abled student parking must be at nearest point when his/her classroom is situated.
18. Scribes are allowed to the differently abled students on request.



Principal.

IIP Principal

Opp. IIM(Indore), Rau-Pithampur Road, Rau, Indore (MP) - 453331

☎ 0731 - 4010601 | Fax : 0731 - 4010502 | Toll Free - 1800 103 3069

