

Institutional Support for Faculty Development

[Handwritten signature]



DELHI INSTITUTE OF RURAL DEVELOPMENT - DIRD

Approved by Govt. of NCT of Delhi & Affiliated to G.G.S.I.P. University – Delhi
An ISO 9001 - 2008 Certified



CERTIFICATE

of Appreciation for Outstanding Services as a Faculty Member

The Management is pleased to recognizes the dedicated services of Mr./Ms./ Dr. GARIMA SHARMA for being an outstanding teacher in academic session 2022 - 2023 and for working in the best interest of students and the Institute. We wish him/her all the best in career and life.

Dr. Suman Lata
(Principal)



No. : 0091-11-27666382-84 * Extn. 303
: 0091-11-27667877 (Dean's Office)
FAX No. : 0091-11-27667183



**BOARD OF RESEARCH STUDIES
FACULTY OF MANAGEMENT STUDIES
UNIVERSITY OF DELHI
DELHI- 110007**

No. BRS/.....⁹⁵²
October 3rd, 2016

**Ms. Meeta Aggarwal
Ph.D Scholar – 2017-18
84, Sandesh Vihar
Pitampura
Delhi - 110034**

Dear Scholar,

This is to inform you that your research topic titled **An Analysis of Indian Pharmaceutical Industry: R & D Scenario, Recent trends, Issues and Challenges** has been approved by the Departmental Research Committee and Board of Research Studies of the Faculty of Management Studies in meetings held on 14.08.18 and 25.09.2018 respectively. This is for your information & records.


Section Officer

Copy to: Dr. Soma Dey





FACULTY OF MANAGEMENT STUDIES
University of Delhi, Delhi-110037



IDENTITY CARD

(Ph.D. Student)



Name: **Meeta Aggarwal**

Class: Ph.D

Roll No.: 17/04

Vivek

Meeta

Authorized Signatory

Student's Signature

[Handwritten signature]



-10,

The Chairman,
Delhi Institute of Rural Development,
Nangli Poonia,
Delhi - 110036

Subject - Thanks for providing Grant for study leave.

Respected sir,

I am working as Assistant professor
in your esteemed institute. I have applied for
study leave to pursue my PhD work and thanks
to you for the approval of my study leave
with pay.

I will be highly obliged.

Thanking you,

Yours Sincerely,

^{Nata}
Meeta

Asst. Prof

DIRD



VOUCHER

No.

Firm's Name

Date 06-04-2023.

DOLPHIN

PARTICULARS		Rs.	P.
DEBIT	Being Amounts cash Paid to Dr. Suman Lata for Paper Presentation Dated on 03-04-2023. to 04-04-2023.	4000	—
TOTAL		4000	—
CREDIT	Cash.		
TOTAL		4000	—

Approved by : 

Signature

Receiver's Signature



VOUCHER

No.

Firm's Name

Date 23-02-2023.

DOLPHIN

PARTICULARS		Rs.	P.
DEBIT	Being Amounts cash Paid to Dr. Suman Lata for Conference Participation Dated on 21-02-2023.	1200	—
TOTAL		1200	—
CREDIT	Cash.		
TOTAL		1200	—

Approved by : 

Signature

Receiver's Signature



VOUCHER

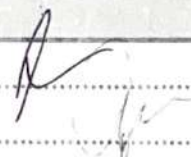
No.

Date 31-01-2023

Firm's Name

DOLPHIN

PARTICULARS	Rs.	P.
DEBIT Being Amounts cash paid to Dr. Sumah Lata for National Seminar Dated on 30-01-2023.	1000/-	
TOTAL	1000/-	
CREDIT Cash.		
TOTAL	1000/-	

Approved by: 
SignatureReceiver's Signature 

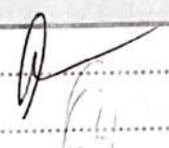

VOUCHER

No.
Date 10-01-2023

Firm's Name

DOLPHIN

PARTICULARS	Rs.	P.
DEBIT Being Amounts cash paid to Mr. Deepak Arora for Paper Presentation Dated on 07-01-2023. to 08-01-2023.	800/-	
TOTAL	800/-	
CREDIT Cash.		
TOTAL	800/-	

Approved by: 
SignatureReceiver's Signature 



VOUCHER

No.

Date 21-07-2022.

Firm's Name

DOLPHIN

PARTICULARS		Rs.	P.
DEBIT	Being Amount cash paid to Dr. Garima Sharma for Paper Presentation Dated on 18-07-2022. to 19-07-2022.	500/-	
TOTAL		500/-	
CREDIT	Cash.		
TOTAL		500/-	

Approved by : 

Signature

Receiver's Signature



VOUCHER

No.

Date 14-12-2023.

Firm's Name

DOLPHIN

PARTICULARS		Rs.	P.
DEBIT	Being Amount cash paid to Dr. Garima Sharma for Paper Presentation Dated on 11-12-2023. to 12-12-2023.	500/-	
TOTAL		500/-	
CREDIT	Cash.		
TOTAL		500/-	

Approved by : 

Signature

Receiver's Signature



VOUCHER

No.
Date 15-12-2023

Firm's Name

DOLPHIN

PARTICULARS		Rs.	P.
DEBIT	Being Amount cash paid to MS. Anshu Ra Sharma for Paper presentation Dated on 11-12-2023 to 12-12-2023.	500/-	
TOTAL		500/-	
CREDIT	Cash.		
TOTAL		500/-	

Approved by :
Signature

Receiver's Signature


VOUCHER

No.
Date 14-12-2023

Firm's Name

DOLPHIN

PARTICULARS		Rs.	P.
DEBIT	Being Amount cash paid to Dr. Gulrah for Paper presentation Dated on 11-12-2023 to 12-12-2023.	500/-	
TOTAL		500/-	
CREDIT	Cash.		
TOTAL		500/-	

Approved by :
Signature



Receiver's Signature


VOUCHER

No.

Date 20-10-2023.

Firm's Name

DOLPHIN

PARTICULARS	Rs.	P.
DEBIT Being Amount Cash Paid to Mr. Zada	1000/-	
Shadeef for Paper Presentation Dated		
on 18-10-2023. to 19-10-2023.		
TOTAL	1000/-	
CREDIT Cash.		
TOTAL	1000/-	

Approved by:

Signature

Receiver's Signature



VOUCHER

No.

Date 22-Feb-2023.

Firm's Name

DOLPHIN

PARTICULARS	Rs.	P.
DEBIT Being Amount Cash Paid to Mr. Zada	800/-	
Shadeef for Paper Presentation Dated		
on 21-02-2023.		
TOTAL	800/-	
CREDIT Cash.		
TOTAL	800/-	

Approved by:

Signature

Receiver's Signature



VOUCHER

No.

Firm's Name

Date 23-02-2023.

DOLPHIN

PARTICULARS		Rs.	P.
DEBIT	Being Amount cash paid to Ms. Soma for Paper Presentation Dated on 21-02-2023.	800/-	
TOTAL		800/-	
CREDIT	Cash.		
TOTAL		800/-	

Approved by :

Signature

Receiver's Signature



VOUCHER

No.

Firm's Name

Date 27-02-2022.

DOLPHIN

PARTICULARS		Rs.	P.
DEBIT	Being Amount cash paid to Ms. Soma for Paper Presentation Dated on 25-02-2022 to 26-02-2022.	1000/-	
TOTAL		1000/-	
CREDIT	Cash.		
TOTAL		1000/-	

Approved by :

Signature

Receiver's Signature

