

2991/19
2017

Prof. Ram Meghe Institute of Technology & Research, Badnera.

P.G. Department of Computer Applications

29th November 2017

To,

The Principal,
P.R.M.I.T & R,
Badnera-Amravati

Subject:-Permission to attend CSI Cyber FIF-C , 2018.

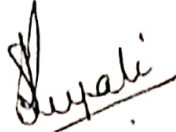
Respected Sir,

The following faculty members from P. G. Department of Computer Applications are interested in attending Cyber FIF-C ,2018 on 11th and 12th January 2018. The conference is in association with CSI and will be held at IIT Bombay.

S.N.	Name of Faculty Member
1	Mrs. Rupali Sherekar
2	Mrs. Nilima Bobade
3	Mrs. Preeti Deshmukh
4	Ms. Snehalata Ulhe

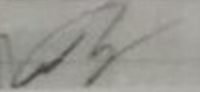
The event agenda is attached for your kind perusal.

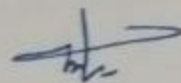
Thanks and regards,




Mrs. R.R. Sherekar,
Head,
PGDCA

Done (R.R.S) - NSD
Permission Granted.
On:
30/11/17

Name	Head of Expenditure	Cb. No.	Date	Amount	Signature
Prof. R. R. Shekar	Legal fee. Cyber fraud etc.	S22384	8/10/2018	✓ 11800/-	




PRINCIPAL
 Prof. Ram Meghe Institute of Technology
 and Research, Badnera-Amravati

To,
The Principal
PRMIT & R,
Badnera-Amravati

Date: 16/01/2018
P.M.I.T. & R., Badnera-Amravati.
ward No. 117/16
ward No.
Date 18-1-18

Through: Head, Department of Mechanical Engineering.

Subject: - Sanction of expenditure of Cross Trike competition held at NATRAX, Indore (M.P.) from 29th to 31st December 2017.

Respected Sir,

Following are the details of expenditure made for Cross Trike at Pithampur, Indore from 28th to 31st December 2017

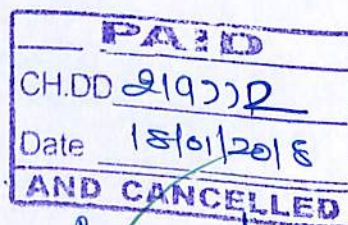
Sr.No	Details	Amount (Rs.)	
1	Bus Ticket Fare from Amravati to Indore on 27/12/2017	645	
2	Train Ticket Fare from Indore to Amravati on 31/12/2017	905	
3	Hotel Rent of 4 days 1050/day mandatory accommodation from organizer	4200	
4	Dinner at Indore	110	
5	Miscellaneous	300	
	i.) Bus Ticket Fare from Indore to Pithampur on 28/12/2017 & return on 31/12/2017 (Rs.100)		
	ii.) Lunch At Indore (RS.100)		
	iii.) Bus Ticket Fare From Pithampur to NATRAX & return (Rs.100)		
Total Rs. (In words): Six Thousand One Hundred and Sixty Rupees only		6160/-	

Enclosed: i. Bills : Sr. No. 1, 2, 3, 4 = 4 & ii. Voucher of Miscellaneous

The above expenditure kindly be sanctioned

Date: 16/01/2018
Name & Signature:-

Prof. T.K.Gawande - *[Signature]*



For Office Use Only

Finance Officer

Accountant

Principal

To A/c Dis *[Signature]*
PRINCIPAL
Prof. Ram Meghe Institute of Technology
and Research, Badnera-Amravati

Forwarded for
your kind
sanction
16/01/18
Head
Deptt. of Mechanical Engineering
P.R.M.I.T. & R. Badnera
Checked By



Ticket successfully booked on

Amravati

09:01 pm, 27-12-2017

Indore

08:01 am, 28-12-2017

Hans Travels (I) Pvt Ltd. With Ladies Toilet
SLEEPER AC

Ticket No	PNR	Booking Date	Total Fare
3331718475072	115241405-1770437	2017-12-26	₹645

BOARDING DETAILS09:01 pm
27-12-2017Hans Travel pdmc hospital ke samne panchvati chowk, amravati
Panchvati chowk amravati

9764888783,9370888783, 0731-2510007/8/9

PERSONAL DETAILS

NAME	SEAT NO	GENDER
Tharesh Gawande	4	M

CANCELLATION CHARGES

Hours before journey


Cancellation Charges

TERMS & CONDITIONS**Travelyaari is responsible for**

- Issuing valid ticket (a ticket that will be accepted by the bus operators or their network)
- Providing refund and support in case of cancellations
- Providing customer support in case of delays or other inconvenience

Travelyaari is not responsible for

- Bus not departing or reaching on time
- The bus operator's employees being rude
- Bus seats etc. not being upto expectation of the customer
- The bus operator cancelling the trip due to unavoidable reasons.
- Stolen/Lost/Damaged baggage during the journey.
- Bus operator changing allotted seat at the last moment to accomodate a lady/child.
- Customer waiting at the wrong boarding point or getting delayed in reaching the


T.K. Gawande

Train Name

PNR No

YESHVANTPUR EXP (19301)

8300770461

From Station

To Station

INDORE JN BG
(INDB)



NEW
AMRAVATI
(NAVI)

Departure

31 Dec 2017 21:05

Arrival

01 Jan 2018 09:52

Quota

GENERAL

ClassType

3A

Boarding At

INDORE JN BG (INDB)

Date of Boarding

31 Dec 2017

Adult

1

Child

0

Transaction Id

100001105879281

Fare

905.0

Travel Insurance Opted: Yes

Name

Status

THARESH GAWANDE CNF

30 M

B1/19/UB

GST DETAILS

Supplier Information

SAC Number.

996421

GSTIN/State

07AAAGM0289C1ZL

Madhya Pradesh

IGST

43.04 @ 5.0%

Total Tax

43.04

Taxable Value

861.96

N S

Are you aware that 43% of your fare is borne by the common citizens of the country?

Please visit my booking to view your tickets



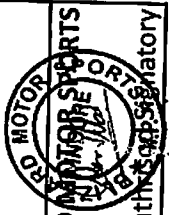
T.K. Gawande

Book Meal



Invoice

BLIZZARD MOTOR SPORTS 18-Adity Palace, Rajendra Nagar Indore, M.P. 452012 Mob.-789889906, 8989503074 E-Mail : blizzardmotorsports@gmail.com		Invoice No. 29	Dated 01-Jan-18	Mode Of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Trike Riders P.R.M. Institute of Technology & Research, Badnera, Amravati, Maharashtra		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched Through		Destination	
		Terms of Delivery			
S. No.	Description of Goods	Quantity	Rate	Per	Total Amount
1	Cross-Trike 2017 Accomodation (Student)	9	₹ 750.00	Day	₹27,000.00
2	Cross-Trike 2017 Accomodation (Faculty)	1	₹ 1,050.00	Day	₹4,200.00
					₹31,200.00
Amount Chargeable (in words) Indian Rupees Thirty One Thousand Two Hundred Only					
E. & O.E.					



for **BLIZZARD MOTOR SPORTS**
Authorized Signatory

Declaration

1. This registration fee is non-refundable in all cases.
2. All disputes are subject to Indore Jurisdiction.

This is a Computer Generated Invoice

T.K. Lawanda

Neelkanth Restaurant
2/20, Kalyan Vishranti Grah Neelkanth Street
Near Railway Station Indore

Retail Invoice

No: 30
Date: 31/12/17

Dine In
CASH MEMO

DESCRIPTION	QTY.	RATE	AMOUNT
REGULAR THALI	1	90.00	90.00
PACKAGED DRINKING W	1	20.00	20.00
Total Items: 2	2		110.00
CASH			110.00

G.S.TIN : 23AABFN3664J1ZB

Time : 03:26 PM

Under Composition Scheme

Thank You Pl Visit Again.....

T.K.
T.K. Gawande

12
Vidarbha Youth Welfare Society's

PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA.

Payment Voucher

Date:- 16/01/2018

V.No. _____

Debit/Credit Head: Miscellaneous (Bus fare)

Paid to: Local vehicle

Particulars	Rs	P.s
1) Indore to Pithampur & return	150	
2) Pithampur to NITRAX & return	150	
3) Lunch at Indore	100	
Rs. <u>THREE HUNDRED ONLY</u>	<u>300</u>	

Sanction

Principal PRMIT&R, Badnera

J.K. Lawande
Paid by
(J.K. Lawande)

Signature

Received in cash / Cheque

P.R.M.I.T.&R., Badnera-Amravati.

Inward No..... PRMIT&R, Badnara
Outward No..... 3187 19th December 2018
Date..... 1-8-18 01-01-2018

To,
The Principal,
PRMIT&R, Badnara

Subject : Three Days Faculty Development Programme on " Empowering Academic Excellence with an Overview of Industry 4.0"

Respected Sir,

With your motivation and kind permission, I have participated in a Faculty Development Programme on "Empowering Academic Excellence with an Overview of Industry 4.0" organized in association with College of Engineering, Pune at Sipna College of Engineering & Technology, Amravati from 21st to 23rd December 2017.

The topics covered in this FDP were:

- o Outcome Based Education & Accreditation
- o Drafting Vision/Mission/Goal Of An Institute
- o Industry Expectations & Scenario
- o Enhancing Industry Interaction & Students Employability
- o Best Academic Practices
- o R & D In Institutions : Industry 4.0 Perspective

The registration fee for the same was Rs 1000/- (One Thousand only).

I am very grateful to you for permitting me to attend the said workshop. You are requested to kindly release the sanctioned registration amount.

Thanking you!



Yours sincerely

V.M. Deshmukh

Dr V.M. Deshmukh
Department of Computer Science & Engineering,
PRMIT&R, Badnara

Enclosed:

- o The copy of participation certificate
- o Registration Receipt

PAID	
CH.DD	249326
Date	02/01/2018
AND CANCELLED	

Rs 1000/-

to A/c
[Signature]

PRINCIPAL

Prof. Ram Meghe Institute of Technology
and Research, Badnera-Amravati



SIPNA SHIKSHAN PRASARAK MANDAL'S
SIPNA COLLEGE OF ENGINEERING & TECHNOLOGY, AMRAVATI.

(Approved by AICTE, New Delhi & Govt. of Maharashtra)
(Affiliated to Amravati University)

OTHER RECEIPT

No. 924

Received from Mr. / Miss. / Mrs. Dr. Vaishali. M. Deshmukh

the sum of Rupees One thousand

by Cash / Cheque / Draft cash

Payment of FDP

Dated 14/12/17

ACCOUNTANT
SIPNA COLLEGE OF ENGINEERING & TECHNOLOGY
AMRAVATI.

Rs.	1000/-
-----	--------

Sipna College of Engineering & Technology, Amravati



In Association with

College of Engineering, Pune

Organized



Three Days Faculty Development Programme

Certificate

This is to Certify that Dr. Vaishali M. Deshmukh

has Participated in

Faculty Development Programme on

"Empowering Academic Excellence with an Overview of Industry 4.0"

from 21st December to 23rd December 2017

Technical Partner



Onward Technologies Limited, Pune

Dr. A. S. Joshi
Convener
Professor, E&TC Deptt.

Dr. S. A. Meshram
Corporate Relations Officer
College of Engineering, Pune

Dr. S. A. Ladhake
Principal
Sipna C.O.E.T., Amravati

P. R. M. I. T. & R. Badnera
Outward No. 3180
Date 30-12-17

PRMIT&R, Badnara
30th December 2017

To,
The Principal,
PRMIT&R, Badnara

Through : HOKD

Subject : Three Days Faculty Development Programme on “ Empowering Academic Excellence with an Overview of Industry 4.0”

Respected Sir,

With your motivation and kind permission, I have participated in a Faculty Development Programme on “**Empowering Academic Excellence with an Overview of Industry 4.0**” organized in association with College of Engineering, Pune at Sipna College of Engineering & Technology, Amravati from 21st to 23rd December 2017.

The topics covered in this FDP were:

- Outcome Based Education & Accreditation
- Drafting Vision/Mission/Goal Of An Institute
- Industry Expectations & Scenario
- Enhancing Industry Interaction & Students Employability
- Best Academic Practices
- R & D In Institutions : Industry 4.0 Perspective

The registration fee for the same was **Rs 1000/-** (One Thousand only).

I am very grateful to you for permitting me to attend the said workshop. You are requested to kindly release the sanctioned registration amount.

Thanking you!



Yours sincerely

Prof G R Bamnote
Department of Computer Science & Engineering,
PRMIT&R, Badnara

- Enclosed:
- The copy of participation certificate
 - Registration Receipt

forwarded
M. D. Ull

To Dean Aca/
To A/c

To Accounts section
Pl. Consider
30/12/17

Head
Department of Computer Science & Engineering
P. R. M. I. T. R., Badnara-Amravati

PRINCIPAL
Prof. Ram Meghe Institute of Technology
Badnara, Badnara-Amravati

Sipna College of Engineering & Technology, Amravati



In Association with

College of Engineering, Pune

Organized

Three Days Faculty Development Programme



Certificate

This is to Certify that Dr. G. R. Bamnote

has Participated in

Faculty Development Programme on

"Empowering Academic Excellence with an Overview of Industry 4.0"

from 21st December to 23rd December 2017

Technical Partner



Onward Technologies Limited, Pune

Dr. A. S. Joshi
Convener
Professor, E&TC Deptt.

Dr. S. A. Meshram
Corporate Relations Officer
College of Engineering, Pune

Dr. S. A. Ladhake
Principal
Sipna C.O.E.T., Amravati



SIPNA SHIKSHAN PRASARAK MANDAL'S
SIPNA COLLEGE OF ENGINEERING & TECHNOLOGY, AMRAVATI.

(Approved by AICTE, New Delhi & Govt. of Maharashtra)
(Affiliated to Amravati University)

No. 933

OTHER RECEIPT

Received from Mr. / Miss. / Mrs. Dr. G. R. Bamnote

the sum of Rupees One thousand

by Cash / Cheque / Draft Cash

Payment of FDP

Dated 18/12/17

Rs.	1000/-
-----	--------

ACCOUNTANT
SIPNA COLLEGE OF ENGINEERING & TECHNOLOGY
AMRAVATI.

**Prof. Ram Meghe Institute of Technology and Research, Badnera
Department of Computer Science and Engineering**

P.R.M.I.T. & R., Badnera-Amravati.
Sl. No. 3106
Date 18/12/17

Date:-13/12/2017

To,
The Principal
PRMIT&R,
Badnera

Through:- Head of Department of Computer Science and Engineering
Subject: - Expenditure of STTP organized by COEP, Pune.

Respected Sir,

I, the undersigned, attended STTP on "Cyber forensics and Information Security (CFIS-2017)", sponsored by ISEA and TEQIP-III from December 4-8 organized by Department of Computer Engineering and IT, College of Engineering, Pune.

The details of expenditure incurred for the same is as follows:

Sr. No.	Description of Expenditure	Date of Expenditure	Amount in Rs
1	Travels Ticket (AMT-Pune)	30 th Nov 2017	1200
2	Travels Ticket (Pune-AMT)	9 th December 2017	917
3	Registration fees	4 th December 2017	500
Total			2617

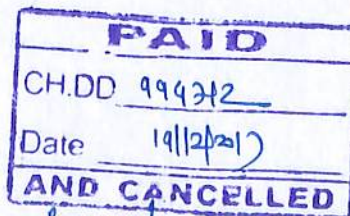
Total Expenditure in Words: Two Thousand Six Hundred and Seventeen

I request you to kindly sanction the same.

Thanking You!!

Submitted
M. Deshpande

Department of Computer Science & Engineering
P. R. M. I. T. R., Badnera-Amravati



2617/-
Principals
18/12/17

PRINCIPAL

Prof. Ram Meghe Institute of Technology
and Research, Badnera-Amravati

Deepanti H. Deshmukh
Ms. Deepanti H. Deshmukh
CSE Department

विदर्भ ट्रेव्हल्स

Cercuit House, Chaprasipura, Shop No. 2 Amravati.
M. 9970112085 / 9860155510 / 7385468426

No.

860

Booking Date

31/12/17

Str./M/s.

Dr. Harman Singh

Seat No.

(26)

Date of Journy

31/12/17

From

Pat me

Coach Name

Dr. Harman Singh

₹

+ Service Tax

₹



feedback@travelyaari.com

Ticket successfully booked on

Pune
06:45 pm, 09-12-2017
Amravati
06:25 am, 10-12-2017

Jageshwari Travels
SLEEPER AC

Ticket No	PNR	Booking Date	Total Fare
3331718442168	113342291-1645729	2017-12-09	₹917

BOARDING DETAILS

06:45 pm
09-12-2017

Sangamwadi Parking No2,Pune
Sangamwadi parking no2
8149090975,8698502783

PERSONAL DETAILS

NAME	SEAT NO	GENDER
Deepenti deshमुख	28	F

CANCELLATION CHARGES

Hours before journey	Cancellation Charges
From 0 to 8 hours	100 %
From 8 to 24 hours	20 %
Before 24 hours	10 %

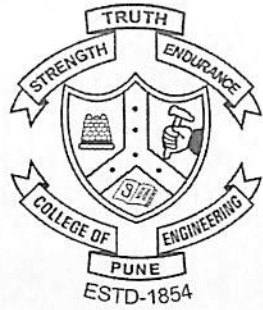
TERMS & CONDITIONS

Travelyaari is responsible for

- Issuing valid ticket (a ticket that will be accepted by the bus operators or their network)
- Providing refund and support in case of cancellations
- Providing customer support in case of delays or other inconvenience

Travelyaari is not responsible for

- Bus not departing or reaching on time
- The bus operator's employees being rude
- Bus seats etc. not being upto expectation of the customer
- The bus operator cancelling the trip due to unavoidable reasons.
- Stolen/Lost/Damaged baggage during the journey.
- Bus operator changing allotted seat at the last moment to accomodate a lady/child.



College of Engineering, Pune
(An Autonomous Institute of Government of Maharashtra)



ISEA and TEQIP-III Sponsored
one week Short Term Training Programme
on

**Cyber Forensics and Information
Security (CFIS-2017)**

Certificate

This is to certify that, *Deshmukh Deepenti H.* of *Prof. R. M. I. T. R., Badnera* has attended ISEA and TEQIP-III sponsored One Week Short Term Training Programme on "Cyber Forensics and Information Security (CFIS)" during December 4-8, 2017 organized by Department of Computer Engineering and IT, College of Engineering, Pune.

Dr S B Mane
Coordinator
Computer & IT Dept

Dr V K Pachghare
Coordinator
Computer & IT Dept

Dr V S Inamdar
Head
Computer & IT Dept



COLLEGE OF ENGINEERING, PUNE

Wellesly Road, Shivajinagar, Pune 411 005.

Tel. : 020 - 25507010 Fax : 020 - 25507299

RECEIPT

Receipt No.: **4955**

Date : 04/12/2017

Received with thanks from Deepanti Deshmukh

the sum of Rupees Five Hundred only

by Cash / Cheque / Draft No. 49027 Dated 29/11/17 Drawn on Bank SBI

In full / part / advance payment of our Invoice No. _____

Dated _____ on A/c of CFIS - 2017

For College of Engineering, Pune.

Rs. **500/-**

Rays

This Receipt is valid subject to realization of cheque.

Authorised Signatory

Prof. Ram Meghe Institute of Technology and Research, Badnera
Department of Computer Science and Engineering

Date:-13/12/2017

To,
 The Principal
 PRMIT&R,
 Badnera

Through:- Head of Department of Computer Science and Engineering
 Subject: - Expenditure of STTP organized by COEP, Pune.

Respected Sir,

I, the undersigned, attended STTP on "Cyber forensics and Information Security (CFIS-2017)", sponsored by ISEA and TEQIP-III from December 4-8 organized by Department of Computer Engineering and IT, College of Engineering, Pune.

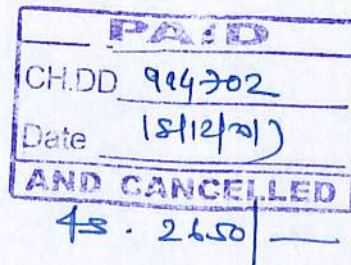
The details of expenditure incurred for the same is as follows:

Sr. No.	Description of Expenditure	Date of Expenditure	Amount in Rs
1	Train Ticket (AMT-Pune)	30 th Nov 2017	1080
2	Train Ticket (Pune-AMT)	9 th December 2017	1070
3	Registration fees	4 th December 2017	500
Total			2650

Total Expenditure in Words: Two Thousand Six Hundred and Fifty

I request you to kindly sanction the same.

Thanking You!!



(Signature)
 Ms. Poonam Lohiya
 CSE Department

Submitted

(Signature)
 13/12/2017

Head

Department of Computer Science & Engineering
 P. R. M. I. T. R., Badnera-Amravati

(Signature)
 13/12/17
 PRINCIPAL

Prof. Ram Meghe Institute of Technology
 and Research, Badnera-Amravati



IRCTC e-Ticketing Service

Electronic Reservation Slip (Personal User)



- You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
- In case the ticket has been booked in advance before implementation of GST and the same is cancelled after implementation of GST, Refund amount due as per refund shall be refunded to passenger. However total amount of service charge at the time of booking shall not be refunded to passenger in cash/ shall not be transferred in the account in which transaction took place in case of e-Tickets etc.
- Refund of service tax shall be made only after Ministry of Railways gets refund from the department. The cancelled ticket shall be treated as credit note for getting refund of service tax amount.
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 8421762289	Train No. & Name: 22118/AMI PUNE SF EXP	Quota: GENERAL (GN)
Transaction ID: 100001067080675	Date & Time Of Booking: 28-Nov-2017 10:06:15 HRS	Class: THIRD AC (3A)
From:AMRAVATI(AMI)	Date Of Journey:30-Nov-2017	To:PUNE JN(PUNE)
Boarding At:AMRAVATI(AMI)	Date Of Boarding:30-Nov-2017	Scheduled Departure:30-Nov-2017 18:35 *
Resv. Upto:PUNE JN(PUNE)	Scheduled Arrival:01-Dec-2017 07:40 *	Adult:1 Child:0
Passenger Mobile No:9420721281		Distance:724 KM
Passenger Address:	Rampuri Camp~Amravati, AMRAVATI, MAHARASHTRA - 444603	

N S

FARE DETAILS :

Ticket Fare **	₹ 1080.0	Rupees One Thousand Eighty Only
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of GST)	₹ 0.0	Rupees Zero Only
Total Fare (all Inclusive)	₹ 1080.0 ✓	Rupees One Thousand Eighty Only

** Inclusive of GST - ₹ 51.2 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	P B LOHIYA	27	Female	CNF/B1/54/UPPER	CNF/B1/54/UPPER

Indian Railways GST Details :

Invoice Number :PS17842176228911 Address: Indian Railways New Delhi

Supplier Information		Receipt Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				1028.8					5.0	51.2	51.2

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Place of Supply: AMRAVATI(AMI) State Code/Name of Supplier : 27/Maharashtra

Ticket Printing Time: 28-Nov-2017 10:07:21 HRS

क्या आप जानते हैं कि आपके किराये का 43% देश के आम नागरिक वहन करते हैं?

Are you aware that 43% of your fare is borne by the common citizens of the country?

अपना समर्थन दिखाएं और भ्रष्टाचार मुक्त भारत बनने में मदद करें और केंद्रीय सतर्कता आयोग से प्रमाण पत्र प्राप्त करें |

Show your support and help India become corruption free.GO to <http://pledge.cvc.nic.in> and get a certificate from Central Vigilance Commission.

Print ERS Without Advertisements [X]



IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 1-Oct-2017. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading Refund Rule--> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display ERS/VRM due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.



Poonam lohiya <pnmlohiya127@gmail.com>

Fwd: Booking Confirmation on IRCTC, Train: 12113, 09-Dec-2017, 3A, PUNE - BD

1 message

Yogesh Rochlani <yrochlani174@gmail.com>
 To: poonam lohiya <pnmlohiya127@gmail.com>

Sat, Dec 9, 2017 at 10:41 AM

----- Forwarded message -----

From: "Amrut Dengre" <amrutmonu@gmail.com>
 Date: 9 Dec 2017 10:05
 Subject: Fwd: Booking Confirmation on IRCTC, Train: 12113, 09-Dec-2017, 3A, PUNE - BD
 To: "Yogesh Rochlani" <yrochlani174@gmail.com>
 Cc:

This is a system generated mail. Please do not reply to this email ID. If you have a query or need any clarification you may:

- (1) Call our 24-hour Customer Care or
- (2) Email Us care@irctc.co.in

Ticket Confirmation


Dear Customer,

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your e-ticket has been booked and the details are indicated below.

Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any one from the listed identity cards (Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Student Identity Card with photograph issued by recognized School or College for their students / Nationalised Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph) during train journey in original. Both these i.e SMS or VRM & original ID will be examined by ticket checking staff on stations/trains for verification purpose.

Ticket Details

Transaction ID :	100001078490103	PNR No. :	8422106016	Train No. / Name :	12113 / NAGPUR GARIBRATH
Date of Booking :	08-Dec-2017	Class :	THIRD AC	Quota :	TATKAL
Date of Journey :	09-Dec-2017	From :	PUNE	To :	BD
Boarding At :	PUNE	Date Of Boarding :	09-Dec-2017	Reservation Up to :	BD
Scheduled Departure :	17:40 Hrs				

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	P B LOHIYA	27	Female	CNF	G7	63

Fare Details

Distance :	716 KM
Ticket Fare :	Rs. 1070.00
Service Charge (Inclusive of GST) :	Rs. 0.00
Travel Insurance Premium (Inclusive of GST) :	Rs. 0.00
Total Fare :	Rs. 1070.00 *
* Payment Gateway charges as applicable.	

IRCTC SBI Platinum credit card:

Book Free Train tickets using Reward Points on www.irctc.co.in

Apply Now

Enjoy zero payment gateway charge

For cancellation of your ticket, please log in to your account, select the PNR you wish to cancel and cancel your ticket online. Cancellation of your e-Ticket is possible only on the website www.irctc.co.in, and is NOT possible on PRS Counters.

You can cancel any of the passenger names from the list of passengers on this ticket without affecting the ticket as a whole.

This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk

CANCELLATION OF E-TICKETS

(1) E-Ticket can be cancelled online till preparation of charts (which is normally 4 to 6 hours before the scheduled departure of the train from the originating stations. (For trains starting up to 12 noon the chart preparation is usually done on the previous night)) OR 4 hours before the scheduled departure of boarding the train in case of confirmed ticket OR 30 minutes before the scheduled departure of boarding the train in case of RAC/WL whichever is earlier. If by any reason you are unable to cancel your ticket on the website till the time of charting please mail to etickets@irctc.co.in. User can check their refund status online by clicking "Refund Status" link after logging in. All refund will be processed as per extent Railway Refund Rules. Please refer refund rules here.

(2) After preparation of charts, the user shall have to file online TDR for claiming refund. IRCTC forward the case to concerned Zonal Railway on the basis of Customer request through EDR and Enhance coaching refund system. The refund case will be decided by Railways. The TDR can be filed by the same user who books the ticket. After receipt of the refund amount from Railway, it shall be credited only in the same account through which booking was made through opted payment gateway. If by any reason you are unable to file TDR through website please mail to etickets@irctc.co.in. User can check TDR/Refund status through TDR History. All refund will be process as per extent Railway Refund Rules. Please refer refund rules here.

(3) Any refund amount will be credited only in the same account through booking was made by user. Customer is advised not to close that account so that refund amount will be credited back.

Now User can change Boarding Station from IRCTC's website. To Change Boarding Station Please log into IRCTC website then go to Book Ticket History Page then Select the PNR and Choose New Boarding Station.

To View the Guidelines for Changing Boarding Station Please Click [here](#)

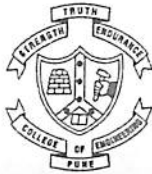
For CHANGE IN NAME customer can now approach the nearest Railway Reservation Office with Electronic Reservation Slip print out and photo identity proof mentioned in the Electronic Reservation Slip at least 24 hours before the scheduled departure of train as per existing Railway rules.

Once you have cancelled your ticket, the fresh details and changes made by you will be available on the Cancelled e-Tickets History (as a link to site). The refund amount due to you after cancellation will be credited back to the same account which you had used for booking the ticket.

Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

For any further assistance, please contact us at 24*7 Hrs.
Customer Support at 011-39340000 or mail us at care@irctc.co.in.

Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.



COLLEGE OF ENGINEERING, PUNE

Wellesly Road, Shivajinagar, Pune 411 005.
Tel. : 020 - 25507010 Fax : 020 - 25507299

RECEIPT

Receipt No.: 4956

Date: 4/12/17

Received with thanks from Poonam Lohiya

the sum of Rupees five hundred only

by Cash / Cheque / Draft No. 49028 Dated 29/11/17 Drawn on Bank SBI

In full / part / advance payment of our Invoice No. _____

Dated _____ on A/c of _____

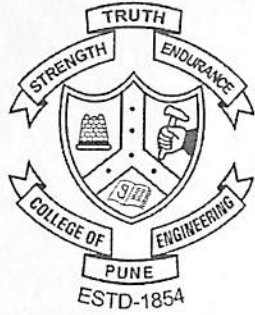
For College of Engineering, Pune.

Rs. 500/-

RYS

This Receipt is valid subject to realization of cheque.

Authorised Signatory



College of Engineering, Pune
(An Autonomous Institute of Government of Maharashtra)



ISEA and TEQIP-III Sponsored
one week Short Term Training Programme
on

**Cyber Forensics and Information
Security (CFIS-2017)**

Certificate

This is to certify that, *Poonam B. Lohiya* of *Prof R.M.I.T.R, Amravati* has attended ISEA and TEQIP-III sponsored One Week Short Term Training Programme on "Cyber Forensics and Information Security (CFIS)" during December 4-8, 2017 organized by Department of Computer Engineering and IT, College of Engineering, Pune.

Dr S B Mane
Coordinator
Computer & IT Dept

Dr V K Pachghare
Coordinator
Computer & IT Dept

Dr V S Inamdar
Head
Computer & IT Dept

P.R.M.I.T. & R. Badnera-Amravati.
 Forward No.....3058/17
 Forward No.....
 Date.....8-12-17

Date: 07-12-17

To,

The Principal,
 PRMIT&R, Badnera.

Through: The HOCD, PRMIT&R, Badnera

Ref: Permission letter no. 2730/17 Dated 26-09-17


Subject: Reimbursement of expenses incurred for attending 13th International Conference on Vibration Problems (ICOVP-2017) at IIT Guwahati, Assam.

Respected Sir,

With reference to above subject, submitting an application for reimbursement of expenses incurred against attending 13th International Conference on Vibration Problems (ICOVP-2017) at IIT Guwahati, Assam, scheduled from 29 November to 2 December, 2017. I got an opportunity to share and learn from keynote speakers regarding new development in the field of Finite element modeling and problems related to vibration analysis. I request you to kindly sanction expenses incurred on registration (PhD scholar), Travel etc. I thank and appreciate you for giving me the opportunity to attend the conference. Details of expenses incurred are as under,

Sr. no	Items	Amount	Remarks/Ref
1	Registration fee	4720/-	PhD scholar
2	Travel Expenses (To and Fro)	13,137/-	Flight tickets- Economy class
3	Local Transport(Auto/cab)	550/-	Voucher attached No. 1
4	PG Hostel accommodation	600/-	Voucher attached No. 2
Total		19,007/-	Outstanding amount


Kindly reimburse the outstanding amount. Proof (Photocopy) of each item has been attached for your easy reference.


 M. V. Mohod,
 Assistant Professor,
 Civil Engineering Department,
 PRMIT&R, Badnera



Attachments: Flight tickets, Voucher, Participation certificates, Registration receipt, permission letter.

Submitted.


 Head 7/07/12/17
 Deptt. of Civil Engineering
 P.R.M.I.T. & R., Badnera-Amravati


 08/12/17



Certificate of Participation

This is to certify that *Milind V. Mohod* from *PRMIT&R, Amravati* participated in the *13th International Conference on Vibration Problems* held at IIT Guwahati during 29th Nov – 2nd Dec, 2017.

Prof. Subashisa Dutta
Chairman, 13th ICOVP
IIT Guwahati

Dr. Arunasis Chakraborty
Secretary, 13th ICOVP
IIT Guwahati



ICOVP-2017

In Continuation with ICOVP activities since 1990
13th International Conference on Vibration Problems
Indian Institute of Technology Guwahati – 781039, India
29th November – 2nd December, 2017



Patron

Prof. Gautam Biswas
Director, IIT Guwahati

Chairman

Prof. Subashisa Dutta
IIT Guwahati

Joint Chairman

Prof. Esin INAN
Işık University, Turkey

Secretary

Dr. A. Chakraborty
IIT Guwahati

Joint Secretary

Dr. Cihan Bayindir
Işık University, Turkey

Treasurer

Dr. Sandip Das
IIT Guwahati

Date: 21st November 2017

To
Milind V. Mohod,
Dept. of Civil Engg.,
PRMIT&R, Badnera,
Amravati, India

Paper No: 138

Sir/Madam,

Sub.: Receipt of Registration Fee (Including 18% GST)

On behalf of the organizers, I hereby acknowledge the receipt of a sum of **Rs. 4720.00/- (Four Thousand Seven Hundred Twenty Only)** as the registration fee including the GST (18%) against the above mentioned paper number in the 13th International Conference on Vibration Problems (ICOVP-2017) jointly organized by Indian Institute of Technology Guwahati, India and IŞIK University, Turkey.

We look forward to meeting you in the conference.

Thanking You.

Yours sincerely,

(SANDIP DAS)

Assistant Professor
Treasurer, ICOVP-2017
Department of Civil Engineering
IIT Guwahati

Contact: Ph: +91-361-2582404, Fax: +91-361-2582440, Email: sandip.das@iitg.ernet.in

Conference Website: <http://www.iitg.ernet.in/civil/ICOVP2017/IISFiles/information.html>



eTicket Itinerary / Receipt

Issuing Airline : Jet Airways
 Place of issue : BOM
 Date of issue : Tuesday, 17 Oct, 2017



Booking Reference (PNR)

YQLMHT

Passenger / Itinerary Details

Passenger Name		Frequent Flyer #			eTicket #	
Mr Milind Mohod					5891992304667	
Date	Dep Time	From	To	Flight No.	Terminal	Airline
28 Nov 2017	09:00 hrs	Nagpur (NAG)	Delhi (DEL)	9W 653		Jet Airways
28 Nov 2017	16:45 hrs	Delhi (DEL)	Guwahati (GAU)	9W 721	3	Jet Airways

Detailed Itinerary

Flight	Depart	Arrive	Class	Fare Basis	NVB	NVA	Status	Duration / Stops	Baggage
9W 653	Nagpur (NAG) 28 Nov 2017 09:00 hrs	Delhi (DEL) 28 Nov 2017 10:50 hrs	Economy (O)	O2IPO	28NOV	28NOV	Confirmed	1h 50m / 0 stops	15K

Operated by Jet Airways - Arrival: TERMINAL 3

Economy Deal Benefits

- Complimentary Meals (Refreshment)
- JPMiles-25%
- Change Fee (Applicable)
- Upgrade Eligibility
- Cancellation Fee (Applicable)

9W 721	Delhi (DEL) 28 Nov 2017 16:45 hrs	Guwahati (GAU) 28 Nov 2017 19:00 hrs	Economy (O)	O2IPO	28NOV	28NOV	Confirmed	2h 15m / 0 stops	15K
--------	---	--	-------------	-------	-------	-------	-----------	------------------	-----

Operated by Jet Airways - Departure: TERMINAL 3

Economy Deal Benefits

- Complimentary Meals (Refreshment)
- JPMiles-25%
- Change Fee (Applicable)
- Upgrade Eligibility
- Cancellation Fee (Applicable)

Fare Details (Includes Base Fare, Taxes, Fees and Charges)

FARE INR 4854 TAX 245WO 280YR 1350YQ
 TOTAL INR 6729
 FARE CALC NAG 9W DEL Q50 2009 9W GAU Q50 2745INR4854END
 245WO 280YR 1350YQ

Legend : YQ = Airline Fuel Charge, YR = CUTE Fee, IN = User Development Fee, K3 = Goods and Services Tax, OA = Transaction Fee, OB = Convenience Fee, OP = Aviation Levy, OC = Carrier Charge

Total Amount is inclusive of Goods and Services Tax, wherever applicable.

Form Of Payment

VIXXXXXXXXXXXXX5008 EXP-0319 APPROVAL CODE-041842
 DATE OF ISSUE-17OCT17 ISSUED AT-BOM D6AD AWC
 ARC/IATA NBR-14365352

Important Notes

This is an eTicket itinerary. To enter the airport and for check-in, you must present the itinerary receipt along with valid photo identification, viz: Official Government issued photo identification, driving license, election photo id, passport (for international passengers) and photo credit card. It is mandatory to carry your photo identification during your entire journey. Guests travelling with infants are requested to carry a valid document as proof indicating the infant's age.

Guest travelling for business may avail of GST benefits by completing a one-time registration of their company on <http://www.jetairways.com/EN/IN/goods-and-services-tax.aspx>

Certain states and destinations have their own prohibitions and requirements for certain items being carried as baggage. Guest(s) are hereby informed that Bihar, Gujarat, Mizoram and Nagaland are dry states and hence carriage of alcohol/liquor to

Jet Airways



Boarding Pass

NAG HAS

Guest **MOHOD**

MILIND M

From **NAGPUR**

To **DELHI**

FFP no.

Flt. no.	Class	Date	Time
9W 0653	0	28NOV	0900

BOARDING TIME 0815 GATE- 4

YQLMHT

SEAT 18A

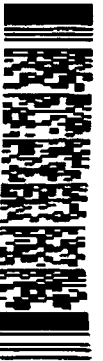
E-TKT

ZON

SEQ/38

Economy

Boarding gate closes 25 minutes prior to departure. Power banks/other prohibited items are not allowed in checked-in baggage and will be held back at the airport security. Frisking of guests and checking of hand baggage is mandatory. Please co-operate with security.



Jet Airways



Boarding Pass

Guest
MOHOD
From
DELHI
To
GUWAHATI
FFP no.

MILIND M

9W 0721 28NOV 1645
BOARD TIME 1608 GATE-GATE
YQLMHT
SEAT 12A
ZONE 2
SEQ/22

NAG HAS

Security Check
26 NOV 2017
DOM. No. 282

E-TKT
Economy

Boarding gate closes 25 minutes prior to departure. Power banks/other prohibited items are not allowed in checked-in baggage and will be held back at the airport security. Frisking of guests and checking of hand baggage is mandatory. Please co-operate with security.

Economy

Guest
MOHOD
From
DEL
To
GAU
Jet Airways
FFP
9W07210-28NOV 1645
E-TKT 12A
9W NAGHAS
SEQ/22 YQLMHT
JET AIRWAYS

Security Check
26 NOV 2017
DOM. No. 282



INTERGLOBE AVIATION LTD.(INDIGO), Global Business Park, Gurgaon, Haryana, India.

INDIGO PASSENGER(S)

Passenger1 MR Milind Mohod	Passenger2 MRS Kshitija Kadam
--------------------------------------	---

Date	Dep Time	Check-in/Bag drop closes	From	To	Via	Flight	Aircraft Type	Dep Terminal	Arr Time
02 Dec 17	12:20	11:35	Guwahati	Kolkata		6E 6204	A320		13:45
02 Dec 17	18:00	17:15	Kolkata	Nagpur		6E 404	A320		20:00

Booking Reference FBM4TM	Booking Status Confirmed	Date Of Booking* 17 Oct 17 08:21:44*	Payment Status Complete
------------------------------------	------------------------------------	--	-----------------------------------

* Booking Date reflects in UTC (Coordinated Universal Time), all other timings mentioned are as per Local Time.

PRICE SUMMARY

Airfare Charges	11,868.00 INR
Passenger Service Fee	306.00 INR
User Development fee	784.00 INR
Total Price	12,958.00 INR

CONTACT DETAILS

Address:
Anju colony, VMV road, Amravati
Am Ma

Company Name:
MILIND MOHOD

Passenger Mobile Number:
91-9975538284

Email:
mvmohod@gmail.com

Alternate contact no:
91-9975538284

IndiGo™

Our lowest fares at
goIndiGo.in



As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

SPECIAL SERVICES

Don't be late, your flight won't wait

Name **MOHOD/MILIND/MR**

From **SUWAHATI** To **KOLKATA**

Flight **6E 6204** Date **02 Dec 2017**

Boarding Time **1135** Departure Time **1220**

Sequence **164** Class **0**

Gate **1** Seat Number **27D**

152
क.सि.सु.अ. लो.म.सं.सं. उ. ज.
CISF. LGBT. GHY.

02 DEC 2017

Name: MOHOD/MILIND/MR
Pnr: 6E6204
Flt: 6E 6204
Seat: 27D
Seq: 164

SECURITY CHECKED

Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates. Checking of photo id and handbag is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight.
Call 0 99 10 38 38 38 / 0124 661 3838

IndiGo™

Our lowest fares at
goIndiGo.in



As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

SPECIAL SERVICES

Name **MOHOD/MILIND/MR**

NIL

From **KOLKATA to NAGPUR**

Flight **6E 404** Date **02Dec17**

Boarding Time **1715** Departure Time **1800**

Sequence **084** Class **G**

Name: **MOHOD/MILIND/MR**
Pnr : **FBM4TH**
Flt : **6E 404**
Seat: **8B**
Seq : **084**

Gate **16** Seat Number **8B**



Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates. Checking of photo id and handbag is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight.
Call 0 99 10 38 38 38 / 0124 661 3838

Payment Voucher

Date: 07/12/17

V. No. : 01

Debit/Credit Head: Local Travel allowance

Paid To: Cab/ Auto at IIT Guwahati.

Particular	Rs.	Ps.
Cab/ Auto fare (To & fro) to reach the campus	550/-	-
	550/-	

⑤ Five hundred and fifty rupees only /-

Sanction

Principal, PRMIT&R, Badnera

Paid By

Mohod
(M.V. Mohod)

Mohod
(M.V. Mohod)

Signature

Received In Cash/Cheque

conference schedule as it falls before start of winter session 2017. I will submit all the relevant documents/certificates/receipts of the above after the conference. Kindly grant me the permission for the same.

Thanks.

Mohod
24/11/17
M. V. Mohod,
Assistant Professor,
Civil Engineering Department,
PRMIT&R, Badnera.

Submitted

Jhunjari
Head,
Deptt. of Civil Engineering
P.R.M.I.T. & R. Badnera-Amravati

Prof. S. R. Band will look after the exam. work in absence of Prof. M.V. Mohod during 29th Nov. to 2nd Dec. 2017.

SR Band

Exam
Qi
24/11/17

Vidarbha Youth Welfare Society's

PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA

Payment Voucher

Date: 07/12/17

V. No. : 01

Debit/Credit Head: Local Travel allowance

Paid To: Cab/ Auto at IIT Guwahati.

Particular	Rs.	Ps.
Cab/ Auto fare (To & fro) to reach the campus	550/-	-
	550/-	

⑤ Five hundred and fifty rupees only /-

Sanction

Principal, PRMIT&R, Badnera

Paid By

Mohod
(M.V. Mohod)

Signature

Received In Cash/Cheque

PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA

Payment VoucherDate: 07/12/17V. No. : 02Debit/Credit Head: Ply Hostel AccommodationPaid To: Warden, Bharamaputra Hostel, IIT Guwahati

Particular	Rs.	Ps.
Ply Hostel stay at Bharamaputra hostel during the days of Conference.	600/-	-
	600/-	-

④ Six hundred rupees only.


Sanction

Paid By

Signature

Principal, PRMIT&R, Badnera

Received In Cash/Cheque


(M.V. Mohod)

Approved:
27/10/17
26-9-17

Date: 22/09/17

To,

The Principal,
PRMIT&R, Badnera

Through: The HOCD, PRMIT&R, Badnera

Subject: Permission to attend 13th International Conference on Vibration Problems (ICOVP-2017) at IIT Guwahati, Assam.

Respected Sir,

With reference to above subject, I am glad to share that my research paper (PhD Work) has been accepted for publication cum presentation in ICOVP-2017 conference on "Vibration Problems" at Indian Institute of Technology, Guwahati, Assam scheduled from 29 November to 2 December, 2017. The conference caters all the relevant areas which will supplement my research topic, which in turn will help students. I will also get an opportunity to share and learn from keynote speakers regarding new development in the field of Finite element modeling and problems related to vibration analysis. I request you to kindly sanction expenses going to be incurred on registration (PhD scholar), Travel etc which may be tentatively 15,000/- (considering all expenses). I assure you that Teaching/Departmental work will not be disturbed during my conference schedule as it falls before start of winter session 2017. I will submit all the relevant documents/certificates/receipts of the above after the conference. Kindly grant me the permission for the same.

Thanks.

M. V. Mohod
22/9/17
M. V. Mohod,
Assistant Professor,
Civil Engineering Department,
PRMIT&R, Badnera.

Submitted
J. J. J. J.
Head,
Deptt. of Civil Engineering
P.R.M.I.T. & R. Badnera-Amravati

Prof. S. R. Band will look after the exam. work in absence of Prof. M.V. Mohod during 29th Nov. to 2nd Dec. 2017.

S. R. Band
22/9/17

S. R. Band

To,

Date : 24/11/2017

The Principal,
PRMIT & R, Badnera

Subject : Reimbursement of expenditure towards AICTE workshop on AQIS

Respected Sir,

With your kind permission, I have attended the AICTE workshop on AQIS at Nagpur along with Prof. A. V. Deshmukh, (HOD, MBA) on 24th November 2017.

The details of actual expenditure incurred are as follows :

1. Conveyance for Nagpur (to & fro) - Rs. 3,204=00

You are therefore requested to reimburse the amount of Rs. 3,204/- (Rs. Three Thousand Two Hundred & four only).

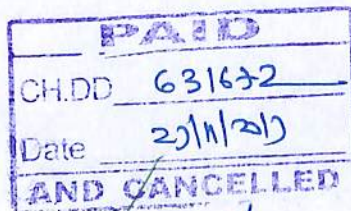
Thanking you

Yours faithfully,

P. S. Ingole

(Dr. D. S. Ingole)
Dean (Admin)
PRMIT&R, Badnera

Encl : (i) Bill (01 no.)



Rs 3204/-

all
Dr.
25.11.17

सुफर आपका सेवा हमारी...

392

प्रो. संजय साबळे
राठी नगर, अमरावती.



मोरया

टुर्स अँड ट्रॅव्हल्स

Mob. No. 98904 04028
93701 56788
94045 45525

इंडिका व्हिस्टा, तवेरा, इनोवा, झायलो व टेम्पो ट्रॅव्हलर

दिनांक : 20/11/2017

श्री./मे. Principal, P.R.M.T & R, Badnera

विवरण	रकम
१) एकुण किलोमीटर 326	2934 = 00
२) किलोमीटरप्रमाणे दर Rs. 9/-	
३) इंधन दर TOLL Rs. 270/-	270 = 00
४) एकुण दिवस	}
५) दिवसाप्रमाणे दर	
६) हॉल्टिंग दर	}
प्रवासाची दिनांक : 20/11/17	
गाडी नं.:	टोटल
MH27 X 9919	अडव्हान्स
	बाकी

PAID
CH.DD
Date
AND CANCELLED

अक्षरी Rs. Three thousand two hundred and four only.

मोरया टुर्स व ट्रॅव्हल्स
A. V. P. P. P. P. P.

P.R.M.I.T. & R., Badnera-Amravati.

To
The Principal
inward No. 2854
Outward No.
Date 7/11/17

PRMIT&R

Sub:-Submission of bills for attending International Conference on Innovations in Concrete for Infrastructure Challenges, organised by Indian Concrete Institute Nagpur Centre

Through: - H.O.D. CIVIL

R/Sir,

With your kind permission I have attended above mentioned conference at Nagpur on 6 & 7 Oct. Expenditure incurred is as follows

1)	Registration Charges	2000/-
2)	T.A & D.A	3140/-

	Total	5140/-

Five thousand one hundred and forty Rs only. Kindly reimburse the bill.

Thanking you

6/11/2017

Yours faithfully

P.S. Pajgade

P.S.Pajgade

Professor Deptt. of Civil Engg .

Encl :-

Two bills

Submitted .

J. B. Bhalerao 7/11/17

Head

Deptt. of Civil Engineering
P.R.M.I.T. & R., Badnera-Amravati.

PAID
631602
02/11/2017
RECEIVED

RS 5140/-

07/11/17

RECEIPT



Indian Concrete Institute

NAGPUR CENTRE

24, "Abhang", Central Excise Colony, Ring Road, Near Chatrapati Nagar Square,
Nagpur - 440 015 (India) Tel. +91- 712 - 2284942 Fax : +91 - 712 - 2284184
E-mail : ici_nagpur@rediffmail.com

GSTIN : 27AAATI0256J1ZQ

Date : 06/10/17

No. 001

Received with thanks from Dr. Prakash Pajgade

a sum of Rupees (In words) Two Thousand Only

by Cash / Cheque / DD No.. _____ Dtd. _____ drawn on _____

Branch _____ towards Registration fees for Infracon 2017

Rs. 2000/-

PAID
CHDD
Date
VOID AND CANCELLED

for **INDIAN CONCRETE INSTITUTE**

Ashish
Authorized Signatory

The validity of this receipt is subject to realisation of cheque

(T.A.CLAIM FORM)

PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA-AMRAVATI.

Traveling Bill of Dr./Mr./Ms. Prakash S. Patgade

Basic Pay Rs. 69550/-

Purpose of journey Attending International Conference at Nagpur

Designation Professor

Departure			Arrival			Mode of Journey	No. of hours (Actual stay for Spl.Rate)		Out of Pocket Expenses		Daily Allowance		Fare		Total		Remarks.
From	Date	Time	At	Date	Time		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
Amravati	6/10/2017	6:00 AM	8:30 AM Nagpur	6/10/2017	8:30 AM	By own Car	-	-	-	-	130 =	160x2x9	-	-	-	-	Ticket No. _____ Ticket No. _____ Booked by:- Office : _____ Self : - _____ Other :- _____
Nagpur	7/10/2017	8 PM	Amravati	7/10/2017	11 PM	— de —	-	-	-	-	130 =	= 2880/-	-	-	-	-	
											260/-	2880/-	3140/-				

Certified that class of accommodation claimed is the one which was availed by me and to which I am entitled or to which I have been permitted the above claim is made as per the rules of the institute.

Signature of Traveler Prakash S. Patgade
6/11/2017

Received Payments.

Advance taken cash Rs. :- —
Ticket Booked by Office Rs. :- —
Balance Amount Claimed Rs. :- —
Amount to be refunded Rs. :- —

Total Claim Rs. :- 3140/-

Debit A/c T.A. Rs. :- —

Date: 6/11/2017 Verified By _____

Accountant



Finance Officer _____

Principal

PB/453/17

P. R. M. I. T. & R., Badnera-Amravati.
 Inward No. 2654/12
 Outward No.
 Date 19-9-17

Date: 19-9-17

To,

The Principal,
 PRMIT&R, Badnera.

Through: The HOCD, PRMIT&R, Badnera

Ref: Permission letter no. PB/C/33/17 Dated 05-09-17

Subject: Reimbursement of expenses incurred for attending The Big 5 Construct India expo at Bombay Exhibition Center, Mumbai.

Respected Sir,

With reference to above subject, submitting an application for reimbursement of expenses incurred against attending The Big 5 Construct India expo at Bombay Exhibition Center, Mumbai. The expo had several free education sessions focusing on Lean Construction, addressing infrastructure challenges through technology that would help with Entrepreneurship awareness, research & consultancy. The sessions were presented by leading industry experts that took place during all three days of the show. Interaction with keynotes from various recognized institutes/ organization was astounding. I thank and appreciate you for giving me the opportunity to attend the expo. Details of expenses incurred are as under,

Sr. no	Items	Amount	Remarks/Ref
1	Registration fee	Nil	Free
2	Travel Expenses (To and Fro)	2060/-	Train Ticket 3Tier AC
3	Local Transport(Auto/cab)	250/-	Voucher attached
Total		2310/-	Outstanding amount

Kindly reimburse the outstanding amount. Proof (Photocopy) of each item has been attached for your easy reference.

Adhond
 M. V. Mohod,
 Assistant Professor,
 Civil Engineering Department,
 PRMIT&R, Badnera.



₹ 2310/-

Attachments: Reservation ticket, Voucher, Attendance certificates, permission letter.

alc
OP
 19/9/17

Submitted
Yashraj
 Head, 19/09/17
 Deptt. of Civil Engineering
 P.R.M.I.T. & R. Badnera-Amravati



14 - 16 September 2017
Bombay Exhibition Centre
www.thebig5constructindia.com

Certificate of Attendance

This is to certify that

MILIND MOHOD

successfully attended the following workshop:

ADDRESSING INFRASTRUCTURE CHALLENGES THROUGH TECHNOLOGY AND LEAN CONSTRUCTION

The Big 5 Construct India

Andy White
Senior Vice President

Hours Earned:

|



Organised by





14 - 16 September 2017
Bombay Exhibition Centre
www.thebig5constructindia.com

Certificate of Attendance

This is to certify that

MILIND MOHOD

successfully attended the following workshop:

PROJECT DELIVERY THROUGH LEAN PRINCIPLES

The Big 5 Construct India

Andy White
Senior Vice President

Hours Earned:

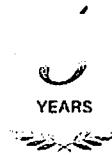
|



Organised by



dmg events
middle east, asia & africa



14 - 16 September 2017
Bombay Exhibition Centre
www.thebig5constructindia.com

Certificate of Attendance

This is to certify that

MILIND MOHOD

successfully attended the following workshop:

LEADERSHIP DEVELOPMENT FOR THE CONSTRUCTION EMPLOYEES

The Big 5 Construct India

Andy White
Senior Vice President

Hours Earned:

|



Organised by





IRCTCs e-Ticketing Service
Electronic Reservation Slip (Personal User)



- You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport-services of passengers through rail network by Railways for distance beyond 150 KMs
- In case the ticket has been booked in advance before implementation of GST and the same is cancelled after implementation of GST, Refund amount due as per refund shall be refunded to passenger. However total amount of service charge charged at the time of booking shall not be refunded to passenger in cash/ shall not be transferred in the account in which transaction took place in case of e-Tickets etc.
- Refund of service tax shall be made only after Ministry of Railways gets refund from the department. The cancelled ticket shall be treated as credit note for getting refund of service tax amount.
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 8762417590	Train No. & Name: 12111/CSTM AMI EXPRESS	Quota: GENERAL (GN)
Transaction ID: 100000951189049	Date & Time Of Booking: 21-Aug-2017 18:46:15 HRS	Class: THIRD AC (3A)
From: C SHIVAJI MAHT (CSTM)	Date Of Journey: 17-Sep-2017	To: AMRAVATI (AMI)
Boarding At: C SHIVAJI MAHT (CSTM)	Date Of Boarding: 17-Sep-2017	Scheduled Departure: 17-Sep-2017 20:05 *
Resv. Up to: AMRAVATI (AMI)	Scheduled Arrival: 18-Sep-2017 08:15 *	Adult: 2 Child: 0
Passenger Mobile No: 9975538284	Passenger Address: Amravati, AMRAVATI, MAHARASHTRA - 444606	Distance: 672 KM

NS

FARE DETAILS :

Ticket Fare **	₹ 2060.0	Rupees Two Thousand Sixty Only
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of GST)	₹ 0.0	Rupees Zero Only
Total Fare (all inclusive)	₹ 2060.0	Rupees Two Thousand Sixty Only

** Inclusive of GST - ₹ 97.8 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	MAVA V MOHOD	32	Female	CNF/B3/26/LOWER	CNF/B3/26/LOWER
2	MILIND V MOHOD	31	Male	CNF/B3/26/MIDDLE	CNF/B3/26/MIDDLE

Indian Railways GST Details :

Invoice Number :PS17876241759011, Address: India Railways New Delhi

Supplier Information		Recipient Information		Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289CA19			1962.2					5.0	97.8	97.8

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Place of Supply: C SHIVAJI MAHT (CSTM), State Code/Name of Supplier : 27/Maharashtra

Ticket Printing Time: 21-Aug-2017 18:46:46 HRS

क्या आप जानते हैं कि आपके किराये का 43% देश के आम नागरिक वहन करते हैं?

Are you aware that 43% of your fare is borne by the common citizens of the country?

Print ERS Without Advertisements [X]

E-Catering
Book food and get it deliver on your Train Berth
Book Now

Indian Railways In Collaboration With IRCTC Launches
DESERT CIRCUIT
TIGER EXPRESS
WITH CITY OF LAKES UDAIPUR
LTC Compliance SEMI LUXURY AC TOURIST TRAINS

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 1-Oct-2017. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015 (details available on www.irctc.co.in under heading Refund Rule--> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display ERS/VRM due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted, status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.

Self Affixed
Subhodh
21/8/17



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



- You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 Kms Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 Kms
- In case the ticket has been booked in advance before implementation of GST and the same is cancelled after implementation of GST, Refund amount due as per refund shall be refunded to passenger. However total amount of service charge charged at the time of booking shall not be refunded to passenger in cash/ shall not be transferred in the account in which transaction took place in case of e-Tickets etc.
- Refund of service tax shall be made only after Ministry of Railways gets refund from the department. The cancelled ticket shall be treated as credit note for getting refund of service tax amount.
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 8418410455	Train No. & Name: 12112/AMI CSTM EXPRESS	Quota: GENERAL (GN)
Transaction ID: 100000950948986	Date & Time Of Booking: 21-Aug-2017 18:37:01 HRS	Class: THIRD AC (3A)
From: AMRAVATI (AMI)	Date Of Journey: 13-Sep-2017	To: C SHIVAJI MAH T (CSTM)
Boarding At: AMRAVATI (AMI)	Date Of Boarding: 13-Sep-2017	Scheduled Departure: 13-Sep-2017 19:05 *
Resv. Upto: C SHIVAJI MAH T (CSTM)	Scheduled Arrival: 14-Sep-2017 06:25 *	Adult: 2 Child: 0
Passenger Mobile No: 9975538284		Distance: 672 KM
Passenger Address:	Amravati, AMRAVATI, MAHARASHTRA - 444606	

FARE DETAILS :

Ticket Fare **	₹ 2060.0	Rupees Two Thousand Sixty Only
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of GST)	₹ 0.0	Rupees Zero Only
Total Fare (all inclusive)	₹ 2060.0	Rupees Two Thousand Sixty Only

** Inclusive of GST - ₹ 97.8 Only
 # Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	MAMA V MOHOD	69	Female	CNF/B4/10/SIDE LOWER	CNF/B4/10/SIDE LOWER
2	MILIND V MOHOD	31	Male	CNF/B4/10/MIDDLE	CNF/B4/10/MIDDLE

Indian Railways GST Details :

Invoice Number : PS17841841045511 Address: Indian Railways New Delhi

Supplier Information		Recipient Information		Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289CA19			1962.2					5.0	97.8	97.8

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Place of Supply: AMRAVATI (AMI) State Code/Name of Supplier : 27/Maharashtra
 Ticket Printing Time: 21-Aug-2017 18:37:39 HRS

क्या आप जानते हैं कि आपके किराये का 43% देश के आम नागरिक वहन करते हैं?
 Are you aware that 43% of your fare is borne by the common citizens of the country?

Print ERS Without Advertisements [X]

E-Catering
 Book food and get it deliver on your Train Berth
 Book Now

Indian Railways In Collaboration With IRCTC Launches
DESERT CIRCUIT
TIGER EXPRESS
 WITH CITY OF LAKES UDAIPUR
 LTC Compliance SEMI LUXURY AC TOURIST TRAINS

- IMPORTANT :**
- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in
 - *New Time Table will be effective from 1-Oct-2017. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
 - There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015. (details available on www.irctc.co.in under heading Refund Rule--> Cancellation of Ticket and Refund Rules 2015.)
 - The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one of the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display ERS/VRM due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
 - E-ticket cancellations are permitted through www.irctc.co.in by the user.
 - PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.

*Self Allocated
 Ashwini
 19/9/17*

Vidarbha Youth Welfare Society's
 PROF. RAM MEGHJI INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA

Date : 19/09/2017

V. No: _____

Debit/Credit Head Local Transport

Paid to Auto / Cab

Particulars	Rs.	Paise
Expenses on local Transport to reach the expo Auto/cab	250/-	00/-
Rs. in words <u>Two hundred and fifty rupees only</u>	250/-	00/-

Saction
 Principal PRMIT & R. Badnera

Milind V. Mohod
 Paid by
 19/9/17
 (M.V. Mohod)

Signature
 Received in Cash/Cheque

Meet with international manufacturers and suppliers to discuss today's industry issues and take part in 'real time' demonstrations.

I plan to attend several free education sessions focusing on Lean Construction, addressing infrastructure challenges through technology that could immediately be put to use with Entrepreneurship awareness, research & consultancy. The sessions are presented by leading industry experts and take place during all three days of the show. Lastly, more than 8000 industry professionals will be in Mumbai for The Big 5 Construct India, giving me the opportunity to develop stronger industry relationships and to find solutions to some of the biggest challenges we're facing now a days. When I return, I can debrief the rest of the faculties and students on key solutions and findings obtained from attending The Big 5 Construct India.

Thank you in advance for your consideration.

Milind V. Mohod
 Milind V. Mohod,
 Assistant Professor,
 Department of Civil Engineering
 PRMIT&R, Badnera

Milind V. Mohod
 Head
 Deptt. of Civil Engineering
 P.R.M.I.T. & R. Badnera-Amravati

E.H.
Peswari G...

19/09/2017

Vidarbha Youth Welfare Society's
 PROF. RAM MEGHJI INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA



Date : 19/09/2017

V. No: _____

Debit/Credit Head Local Transport

Paid to Auto / Cab

Particulars	Rs.	Paise
Expenses on local Transport to reach the expo Auto/cab	250/-	00/-
Rs. in words <u>Two hundred and fifty rupees only</u>	250/-	00/-

Saction
 Principal PRMIT & R. Badnera

~~Signature~~
 Paid by
 19/9/17
 (M.V. Mohod)

Signature
 Received in Cash/Cheque

Date: 05/09/2017

To,

The Principal,
PRMIT&R, Badnera.

Through: The HOCD, PRMIT&R, Badnera.

Kind Attention: The Dean (Entrepreneurship and Skill Development), PRMIT&R, Badnera

Subject: Permission to attend The Big 5 Construct India taking place from 14 - 16 September 2017 at Bombay Convention Centre, Mumbai, India.

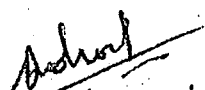
Respected Sir,

With reference to above subject, kindly grant the permission to attend The Big 5 construct Expo organized from 14-16 September 2017 at Mumbai. The Big 5 Construct India is the leading industry event for construction professionals in the region and promises the below:


- Explore, compare and source 1000's of construction products from 15 countries such as South Korea, Germany, Turkey, Oman and many more
- Get a real feel for quality, durability and performance, supported by detailed product specifications, up-to-date code and certification information, and even product samples
- Meet with international manufacturers and suppliers to discuss today's industry issues and take part in 'real time' demonstrations.


I plan to attend several free education sessions focusing on Lean Construction, addressing infrastructure challenges through technology that could immediately be put to use with Entrepreneurship awareness, research & consultancy. The sessions are presented by leading industry experts and take place during all three days of the show. Lastly, more than 8000 industry professionals will be in Mumbai for The Big 5 Construct India, giving me the opportunity to develop stronger industry relationships and to find solutions to some of the biggest challenges we're facing now a days. When I return, I can debrief the rest of the faculties and students on key solutions and findings obtained from attending The Big 5 Construct India.

Thank you in advance for your consideration.


Milind V. Mohod,
Assistant Professor,
Department of Civil Engineering
PRMIT&R, Badnera


head.
Deptt. of Civil Engineering
P.R.M.I.T. & R. Badnera-Amravati


E.A.
Permission Granted


05/09/2017

PB/C/07/17

P.R.M.I.T. & R., Badnera-Amravati.
Inward No. 2162/12
Outward No.
Date 3-8-17

2/08/2017

To

The Principal

PRMIT&R

Through: - H.O.D CIVIL

Subject: - Submission of expenditure for attending National workshop on "NBC 2016 & Recently Revised Seismic Codes -Impact on Structural design, Construction & Safety of Buildings", at New Delhi on 27-28 June 2017

Ref:-My letter dated 17/06/2017

R/Sir,

With your kind permission I have attended above mentioned National workshop at New Delhi. I am herewith submitting the details of expenditure for reimbursement.

1 Registration charges (Receipt Attached)	4000/-
2 Travelling and other expenses (as per T.A CLAIM FORM)	4234/-
Total	Rs 8234/-

Rs Eight thousand two hundred and thirty four Rs only

Thanking you

- Encl 1) T.A claim Form
- 2) permission letter
- 3) Receipt of Rs 4000/-
- 4) Hotel Bill
- 5) Rail Ticket

Yours faithfully

P.S. Paigade

P.S.PAIGADE

Professor Deptt. of Civil

Engineering

PAID
CH.DD 21815
Date 04/08/2017
AND CANCELLED

Rs. 8234/-

forwarded.
A. Shetye
2/08/17

Head,
Deptt. of Civil Engineering
P.R.M.I.T. & R. Badnera-Amravati

ac
03/08/17

(T.A.CLAIM FORM)

PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA-AMRAVATI.

Traveling Bill of Dr./Mr./Ms. PRAKASH SHAMRAO PAIGADE

Basic Pay Rs. 69550/-

Purpose of journey For Attending National workshop on NBC2016 & Recently Revised Seismic Codes...

Designation Professor

at New Delhi 27-28 June 2017

Departure			Arrival			Mode of Journey	No. of hours (Actual stay for Spl.Rate)		Out of Pocket Expenses.		Daily Allowance		Fare		Total		Remarks.
From	Date	Time	At	Date	Time		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
Amt	26/06/17	8:45 AM	NGP	26/06	12:00 Noon	BUS	165/-										NGP . N.DELHI Total PNR 4333138835 Ticket No. <u>Rs 1750</u> N.Delhi Nagpur Ticket No. PNR 22 33416725 Total - Rs <u>655/-</u> Booked by:- Office: _____ ✓ Seif :- _____ Hotel on 27/06/2017 Other :- <u>1239/-</u>
NGP	26/06/17	2:10 PM	N.Delhi	27/06	7:00 AM	Train	1750/-										
N.Delhi	28/06	10:30 PM	NGP	29/06	3:00 PM	Train	655/-			2x130	=260/-						
NGP	29/06	6:00 PM	Amt	29/06	9:00 PM	BUS	165/-			Hotel on 27/06 one day	Rs 1239/-						
							2735/-		1239/-		260/-				4234/-		

Certified that class of accommodation claimed is the one which was availed by me and to which I am entitled or to which I have been permitted the above claim is made as per the rules of the institute.

Signature of Traveler P. Paigade

Received Payments.

Accountant

PAID
CH.DD ()
Date
AND CANCELLED

Finance Officer

Advance taken cash Rs. :- _____
 Ticket Booked by Office Rs. :- _____
 Balance Amount Claimed Rs. :- 4234/-
 Amount to be refunded Rs. :- _____
 Total Claim Rs. :- 4234/-
 Debit A/c T.A. Rs. :- _____
 Date: _____ Verified By: _____

Principal



INDIAN ASSOCIATION OF STRUCTURAL ENGINEERS

H-38, LGF, East Side Entrance, Jangpura Extension, New Delhi 110014

Registered Office: Q-24, Jangpura Extension, New Delhi 110014

Tel. 011-45794829; E-mail: iastructe@gmail.com; Website: www.iastructe.co.in

RECEIPT

No. 3904

Date 28.06.2017

Received with thanks from Dr P S Pajgade (PRMIT & R. Badnera)

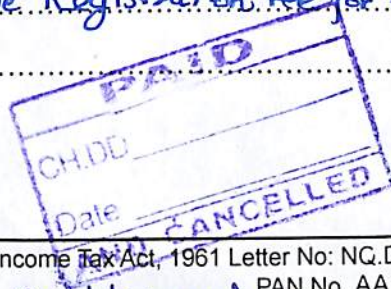
a sum of Rupees Four Thousand Only

by Cash / Cheque / Demand Draft No. cash Dated 27.06.2017

drawn on cash

on account of Delegate Registration Fee for National Workshop on 27-28 June 2017

Rs. 4,000/-



For Indian Association of Structural Engineers

Paid by P. Pajgade

To

The Principal

PRMIT&R

Through: - H.O.D CIVIL

Subject: - Permission for attending National workshop on "NBC 2016 & Recently Revised Seismic Codes - Impact on Structural design, Construction & Safety of Buildings", at New Delhi on 27-28 June 2017

R/Sir,

Recently Indian seismic codes are revised. These are the part of ME Structural Engineering subject which I am teaching to the PG students. The experts from various fields who were the members of code revision committee will be addressing the workshop. I am interested in attending the workshop. Kindly give me the permission for attending the workshop

Tentative expenditure required

1 Registration charges 4000/-

2 Travelling and other expenses (approx) 4000/-

Total Rs 8000/-

Thanking you

17/06/2017

Yours faithfully

P.S. PAJGADE

P.S. PAJGADE

Professor Deptt. of Civil

Engineering

Submitted

[Signature]
17/06/2017

*Permt.
is Permission granted*

[Signature]
17/6/2017

[Signature]
17.6.2017



Hotel Shri Vinayak

Tel. : 011-23519378

Mob. : 9711011285

7814, Saran Building, Ram Nagar, Gali No.3, Pahar Ganj, New Delhi - 110055

Email : hotelshrivinayak@gmail.com • Website : www.hotelshrivinayak.com

Ref. No. 21363 / 27/06/17

Date 14/07/17


To whom so ever it may concern
This is certify that Mr PRAKASH SHAM RAO
PAGADE has stayed in our above mentioned
hotel from 27 Jun 2017 to 28/06/17
for one day through booking.com. He
was paying Re 1239.00 for a day.


HOTEL SHRI VINAYAK
7814, Saran Building,
Ram Nagar Gali No. 3,
Pahar Ganj, New Delhi-110055

1239/-

1239/-

Rupees one two Three Ninety


14/07/17

paid by pagade

Train Number	Train Name	Boarding Date (DD-MM-YYYY)	From	To	Reserved Upto	Boarding Point	Class
12621	TAMIL NADU EXP	26-6-2017	NGP	NDLS	NDLS	NGP	3A

S. No.	Booking Status (Coach No, Berth No., Quota)	*Current Status (Coach No, Berth No.)
Passenger 1	CNF/B2/2/MB/TQ	CNF

Total Fare	Charting Status	Remarks if any	Train Status
1750	Chart Not Prepared		

*Please Note that in case the Final Charts have not been prepared, the Current Status might upgrade/downgrade at a later stage

Legend	
CN	Cancelled or Modified Passenger
CAN/MSD	Confirmed (Coach/Berth number will be available after chart preparation)
CNF / Confirmed	Reservation Against Cancellation
RAC	Waiting List Number
WL #	Remote Location Wait List
RLWL	General Wait List
GNWL	General Quota Wait List
PQWL	Special Quota Wait List
RELEAS/TL	No More Booking Permitted
RELEASED	Ticket Not Cancelled but Alternative Accommodation Provided
R	RAC Coach Number/Berth Number
WEICANF	Railway Counter Ticket Passenger cancelled through internet and Refund not collected
RQWL	Railway Counter Ticket Passenger cancelled through internet and Refund collected
DPWL	Remote Quota Waitlist
TQWL	Deer Pass Waitlist
	Tatkal Quota Waitlist

1750/-

paid by pspatgade
P.S. PATGADE

To,
The Principal
PRMIT & R,
Badnera.

P.R.M.I.T. & R., Badnera-Amravati.
Inward No. 2152/17 Date: 01/8/2017
Outward No.
Date: 2-8-17

Through: Head, Department of Mechanical Engineering.

Subject: The report of One Day Workshop on Effi-Cycle 2017 competition at Pune, on Sunday, 16th July 2017.

Respected Sir,

I attended the above workshop at Government College of Engineering, Pune, with your permission. The workshop was nicely organized and very informative. The workshop is organized by Northern India Section of Society of Automotive Engineers (SAE), India and Government College of Engineering, Pune. The workshop was started with the inauguration by the hands of Mr. U.D. Bhangale, Convenor, Effi-Cycle and Sr. General Manager, ICAT, and the dignitaries present from Organizing committee of Effi-Cycle 2017 Competition. Then the workshop was followed by the given schedule which is attached herewith. The workshop was coordinated by Dr. P.R. Dhamangaonkar, Professor, Department of Mechanical Engineering, GCOE, Pune.

The presentation of this workshop given by Mr. Jitendra Singh Gaur, Asst. Manager ICAT was mainly focused on the Rule Book regarding the design and fabrication of Effi-Cycle vehicle.

For institute prospective, workshop was beneficial in development of vehicle and it's Technical Evaluation in main event.

The detail expenditure for this workshop is attached herewith.

Thanking you.

Yours Faithfully,


Prof. H. D. Patil



Encl:

1. Detailed schedule of the workshop.
2. Details of Expenses.

Forwarded
As S
01/08/17

ale
Dr
02/08/2017

To,
The Principal
PRMIT & R,
Badnera.

Through: Head, Department of Mechanical Engineering.

Subject: - Sanction of expenditure for One Day Workshop on Effi-Cycle 2017 competition at Pune.

Respected Sir,

Following are the details of expenditure made for one day workshop at Pune on 16/7/2017:

Sr.No	Details	Amount (Rs.)
1	Train Ticket Fare from Amravati to Pune on 14/6/2017	750
2	Bus Ticket Fare from Pune to Amravati on 24/5/2017	1000
Total Rs. (In words): One Thousand Seven Hundred and Fifty Rupees only		1750

Enclosed: Bills : Sr. No. 1 to 2 = 2

The above expenditure kindly be sanctioned

Date: 01/8/2017

Name & Signature:-

1. Prof. H. D. Patil



₹1750

For Office Use Only

Checked By

Accountant

Finance Officer

Principal



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



- This Ticket will be valid with an ID proof in original. Please carry original Identity Proof. If found traveling without original ID proof, Passenger will be treated as without ticket and charged as per extent Railway Rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
- In case the ticket has been booked in advance before implementation of GST and the same is cancelled after implementation of GST, Refund amount due as per refund shall be refunded to passenger. However total amount of service charge charged at the time of booking shall not be refunded to passenger in cash/ shall not be transferred in the account in which transaction took place in case of e-Tickets etc.
- Refund of service tax shall be made only after Ministry of Railways gets refund from the department. The cancelled ticket shall be treated as credit note for getting refund of service tax amount.
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 8416297048	Train No. & Name: 12114/PUNE GARIBRATH	Quota: GENERAL (GN)
Transaction ID: 10000881365728	Date & Time Of Booking: 20-Jun-2017 12:44:51 HRS	Class: THIRD AC (3A)
From:BADNERA JN(BD)	Date Of Journey:14-Jul-2017	To:PUNE JN(PUNE)
Boarding At:BADNERA JN(BD)	Date Of Boarding:14-Jul-2017	Scheduled Departure:14-Jul-2017 21:30 *
Resv. Upto:PUNE JN(PUNE)	Scheduled Arrival:15-Jul-2017 09:45 *	Adult:2 Child:0
Passenger Mobile No:9860690078		Distance:715 KM
Passenger Address:	c/o sureshrao solake-kiran nagar no. 2-galli no. 9, amravati, Maharashtra - 444606	

FARE DETAILS :

Ticket Fare **	₹ 1500.0	Rupees One Thousand Five Hundred Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of Service Tax)	₹ 0.0	Rupees Zero Only
Total Fare (all inclusive)	₹ 1500.0	Rupees One Thousand Five Hundred Only

** Inclusive of Service Tax - ₹ 64.0 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Bedroll Choice	Booking Status	Current Status
1	HARSHAL PATIL	31	Male	YES	CNF/G1/34/LOWER	CNF/G1/34/LOWER
2	MADHURI PATIL	53	Female	YES	CNF/G1/37/LOWER	CNF/G1/37/LOWER

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Ticket Printing Time: 14-Jul-2017 17:04:33 HRS

क्या आप जानते हैं कि आपके किराये का 43% देश के आम नागरिक वहन करते हैं?
Are you aware that 43% of your fare is borne by the common citizens of the country?

Print ERS Without Advertisements [X]

E-Catering
Book food and get it deliver on your Train Berth
[Book Now](#)

Indian Railways In Collaboration With IRCTC Launches
DESERT CIRCUIT
TIGER EXPRESS
WITH CITY OF LAKES UDAIPUR
LTC Compliance SEMI LUXURY AC TOURIST TRAINS

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 1-Oct-2017. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading Refund Rule-> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MMR along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display ERS/VRM due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules
- While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading General Information.
- In premium special train cancellation is not allowed.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.



Akansha Travels

H.O. : Luxury Bus Stand, Nimwadi, Akola Cell : 9371323980, 9075897755

○ ● ○ ● ○ **Conducted Tour Ticket** ○ ● ○ ● ○

Issued Subject to Conditions Overleaf
Akola Jurisdiction Only

No. **12295** Date : 13/7/17

Mr./Mrs. Harshal D. Patil

Address Amravati

Phone _____

Jour. to Pune - Arot On Date 16/07/17

Reporting Time 7:00 Departure Time _____

Bus No. / Name SL Seat No. (6)

Rs. 1000/-

Signature of Tourist [Signature]

Akansha Travels [Signature]

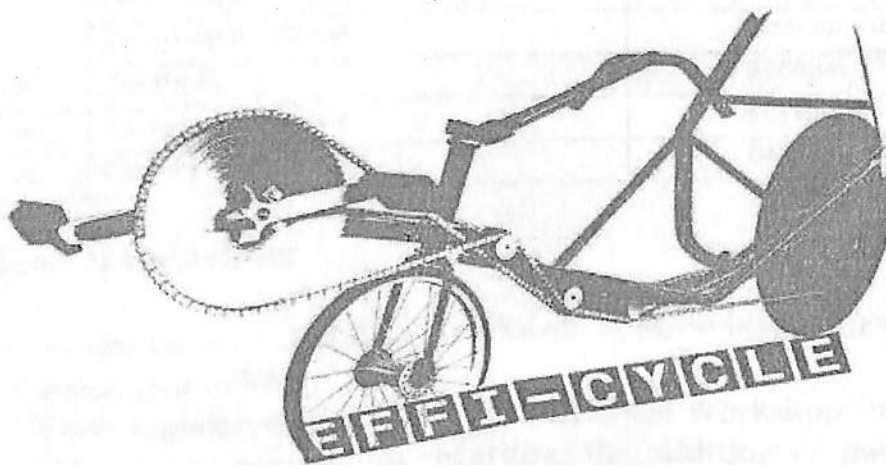
WISHING YOU A HAPPY JOURNEY

Neither Transferable No refundable

INFORMATION DOCKET

SAENIS EFFI-CYCLE 2017

WORKSHOPS





A) Workshop Schedule

1. Efficycle 2017 workshops will be held as per below schedule:

S. No.	Date	Location	Venue
1.	8 th July, 2017 (Saturday)	Gurgaon	North Cap University (NCU)
2.	9 th July, 2017 (Sunday)	Bhubaneswar	Kalinga Institute of Industrial Technology (KIIT)
3.	15 th July, 2017 (Saturday)	Bengaluru	Bangalore Institute of Technology (BIT)
4.	16 th July, 2017 (Sunday)	Pune	College of Engineering, Pune (COEP)

2. Event Program

Sr. No.	Activity	Time Plan
1.	Arrival of teams and on-site registration	08:30am - 09:00am
2.	Inauguration & Welcome	09:00am - 09:30am
3.	Technical Session-1	09:30am - 11:00am
4.	Tea Break	11:00am - 11:15am
5.	Technical Session-2	11:15am - 01:00pm
6.	Lunch Break	01:00pm - 02:00pm
7.	Technical Session-3	02:00pm - 03:00pm
8.	Tea Break	03:00pm - 03:15pm
9.	Technical Session-4	03:15pm - 04:15pm
10.	Closing Session	04:15pm - 04:30pm

3. General Guidelines

- I. Teams have to attend the workshop at same venue for which they have registered online.
- II. Only registered members can attend the workshop. In case you have any special permission regarding the addition of member, bring the copy of that mail.
- III. Team members have to bring the college ID card during the workshops.
- IV. Teams have to reach the workshop venue by 8:30am on the day of the workshop.
- V. For any queries related to workshop, change in their registered workshop venue teams should write mail to efficycle.technical@saenis.org

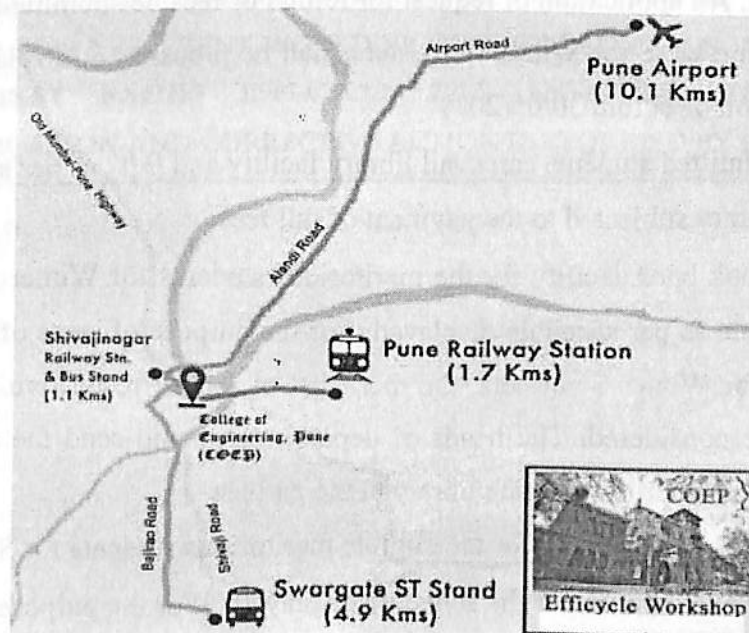


College of Engineering, Pune



Address: Wellesley Road, Shivajinagar, Pune, Maharashtra

Route Map:



Faculty Coordinator:

- 1) NAME : Mr. P. R. Dhamangaonkar,
E-MAIL : prd.mech@coep.ac.in
MOBILE : 9421670869

Student Coordinators:

- | | |
|--|---|
| 1) NAME : Mr. Nitin Darade
E-MAIL : nitindarade650@gmail.com
MOBILE : 9423089985 | 2) NAME : Mr. Shreeyash Pawar
E-MAIL : shreeyash.s.pawar@gmail.com
MOBILE : 7588788564 |
|--|---|



C) General Instructions:

1. Teams are required to keep the cleanliness of the host institute campus.
2. In case of any difficulty being faced regarding the host institute, teams may contact the student / faculty coordinator of the respective host institute.
3. Smoking and any kind of alcohol is strictly prohibited.
4. No stay will be arranged by the SAENIS. Teams will have to make their own arrangements.

NOTE: ANY ACT OF INDISCIPLINE DURING THE EVENT AND AT THE INSTITUTE PREMISES AFTER THE EVENT WOULD BE CONSIDERED AS AN INDISCIPLINARY ACT AGAINST SAENIS EFFI-CYCLE 2017, ENTAILING TO IMMEDIATE DISQUALIFICATION AND CORRECTIVE ACTION IF REQUIRED BY THE INSTITUTE.

P.R.M.I.T. & R., Badnera-Amravati
Inward No. 1931/17
Outward No. 15-7-17

To,
The Principal,
PRMIT & R, Badnera

Date : 11th July 2017

Subject : Reimbursement of expenditure for attending IQAC Workshop at Pune

Respected Sir,

With your kind permission, I had attended the One day workshop on "Sustance & Scaling of IQAC" at Pune on 8th July 2017 along with Dr. S.B. Mohod (PRMCEAM).

Following are the expenditure details for two persons for the above visit :

1. Registration fee	-	Rs. 2360 = 00 ✓
2. Accommodation charges	-	Rs. 2865 = 00
3. Travelling Expenses (To & fro Rs. 2004 /- x 2)	-	Rs. 4942 = 00
4. Local conveyance Rs. 300	-	Rs. 400 = 00

	Total	Rs. 10567 = 00

(In words : Rs. Ten thousand five hundred and sixty seven only.)

You are requested to sanction and reimburse the above amount.

Thanking you

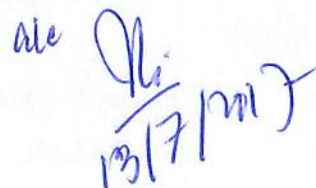
Yours faithfully,



(Dr. D. S. Ingole)
IQAC Coordinator, PRMIT&R



Encl : (i) Workshop Report
(ii) Program Agenda
(ii) Bills and voucher (05 nos.)

ale


Report on One Day Workshop on "Sustenance & Scaling of IQAC" at Pune

Arthtech Knowledge TechnoloManagement Pvt. Ltd., Pune had organized One Day Workshop on "Sustenance & Scaling of IQAC" on 8th July 2017 at Yashada, Pune. Approx. 40 delegates from Pune and nearby area participated in the event. Dr. Arun Nigvekar, the former Chairman of UGC, Founder Chairman of NAAC and former VC of Pune University inaugurated the workshop.

The workshop was conducted with following objectives :

1. Determine exact role of IQAC in overall substance of quality standards in the HEI.
2. Examine functioning IQAC as the critical administrative quality monitoring body.
3. Involvement of various non-IQAC members
4. Scaling working of IQAC.

Advocating the importance of "NAAC Accreditation", which according to the Chief Guest, was necessary for quality enhancement in HEI." Dr. N. Jayasankaran and Dr. Beena Inamdar, the main speakers of workshop, addressed the following topics :

- Quality assurance, sustenance, enhancement and enrichment, setting the stage for IQAC.
- Scaling through self-evaluation, tools and techniques
- SWOC, AAA (Academic Administrative Audit) and RA (Reflective Analysis).
- Why IQAC is dysfunctional.
- How to bring Quality Consciousness in HEIs.

Internal Quality Assurance Cell (IQAC) is an inherent part of the process which prepares institutions of its systems to critically evaluate their vision,

strategies, priorities, leadership, programs, student performance, and resources. The process of sustaining and maintaining accreditation provides institutions and educational systems with clear and compelling direction for implementing changes to move toward excellence.

Dr. Ganesh Rajgopal delivered the closing notes and issued the certificates to the participants.

* * * * *

Workshop on
"Sustenance & Scaling of IQAC"
 on 8th of July 2017



AGENDA		
Venue- MDC-5, 1st Floor Samvad Building, YASHADA		
Timing	Topic	Resource Person
09:30 am to 10:00 am	Registration	
10:00 am to 10:15 am	Welcome & Initiation of Workshop	Mr. Shekhar Agharkar
10:15 am to 10:30 am	Key Note Address	Dr. Arun Nigvekar
10:30 am to 10:45 am	Tea Break	
10:45 am to 11:45 am	Quality Assurance, Sustenance, Enhancement & Enrichment-Setting the Stage for IQAC	Dr. N. Jayasankaran
11:45 am to 12:45 noon	Scaling through self-evaluation; Tools & Techniques.	Dr. N. Jayasankaran & Dr. Beena Inamdar
12:45 pm to 01:30 pm	SWOC, AAA-Academic Administrative Audit & RA-Reflective Analysis.	Dr. Beena Inamdar
01:30 pm to 02:00 pm	Lunch Break	
02:00 pm to 03:00 pm	Why IQAC is dysfunctional? Should we revisit functioning of IQAC	Q & A Interactive session
03:00 pm to 04:00 pm	How to bring Quality Consciousness in HEIs?	Dr. N. Jayasankaran, Dr. Beena Inamdar & Dr. Ganesh Rajgopal
04:15 pm to 04:30 pm	Tea Break	
04:30 pm to 05:00 pm	Closing & Certificate Distribution	Dr. Ganesh Rajgopal

1

ARTHTECH KNOWLEDGE TECHNOMANAGEMENT PVT. LTD.

CIN: U74999PN2014PTC151099 PAN : AAMCA6060F

Office- C1, Saudamini Commercial Complex, Unit No.303,304, S.No. 101/1, Bhusari Colony, Paud Road, Pune-411038
(Maharashtra) India.

Tel. No.: +91 20 – 65003718 | Email : info@arthtechknowledge.com | Web : www.arthtechknowledge.com



CASH / CHEQUE RECEIPT

No. : 007

Date: 08/07/17.

Student No: _____

Received from : _____

On account of: Dr. J. S. Ingole PRMIT.

A sum of Rs. : 23687

Cash: Cheque:

(in words) _____
Cheque No.: _____ Cheque Dated: ___/___/___

Cheque Drawn on Bank : _____

Rs. _____

(in figures)

Student Signature _____



Rachin Patil
Authorized Signatory

Note: This receipt is valid subject to realization of cheque.

Student Copy

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT



Relationships to be paid to above

MR. J. K. DAS
CHARTERED
ACCOUNTANT

DATE: 01/06/2017
PIN: 700002
BRANCH: 000002

SALE
*****6557

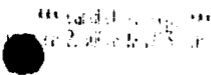
CARD NO: 4532 1234 5678 9010
SALE AMT ₹ 1000.00
TIP ₹ 100.00

TOTAL ₹ 1100.00

Application No: 123456
ACCOUNT NO: 1234567890
Application No: 1234567890
Tax Cert: 75588888888888
AUTHORITY: 1234567890

Sign: _____
MR. J. K. DAS

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT



R1N13/A17/use before 30/06/17

R1N13/A17/use before 30/06/17

30/06/17

Sr. No: 46873

②



CENTURION INN

1108/2, Shirole Baug, Model Colony, Ganeshkhind Road, Next to LIC Building, Shivajinagar, Pune - 411 005,
 Maharashtra (INDIA), Tel.: 91-20-25666565/66, Fax : 91-20-25666566, Email : cip@centurionhotels.com
 (A Unit of Saiba Hotels & Properties Pvt. Ltd.)

Guest Name: DILIP INGOLE

Address :

Arr Date : 08/07/17

Arr Time : 09:36

Reg. No. 2409

Room No. 102:

Bill No : 2186

Pax 2 :

Dep. Date 08/07/17

Dep. Time 19:58

Date	Ref	Particulars	Debit	Credit	Balance
08/07/17	2459	ROOM SERVICE	83.00		83.00
08/07/17		Tariff 102	2357.96		2440.96
08/07/17		CGST TAX	212.22		2653.18
08/07/17		SGST TAX	212.22		2865.40
		Day Total	2865.40		2865.40
		Grand Total	2865.40		2865.40
		Net Amount			2865.00



Pay Mode :

Company :

 PAN No.: AAFCS2448N
 VAT TIN : 27960007471 w.e.f. 01-04-06

Service Tax No.: AAFCS2448NST004

Luxury Tin No.: 27960007471L

I agree that my Liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

 PROV. GST NO 27AAFCS2448N1Z
 SAC CODE :00441070

Cashier's Signature

Manager

Guest's Signature

Have A Good Day !



3(A)

Dear Customer,

Your e-ticket and itinerary has been sent to Your Email. to ensure that you receive the mail, kindly add wecare@prasannapurple.com to your address book safe list.

Your e-ticket will need to be presented at the time of travels, so kindly take a printout of the same. You may review the status of your purchase, print your e-ticket and cancel your booking visiting the My booking or Cancellation section in <http://purplebus.in/> using your PNR and ticket number.

We recommend you print page for your personal record.

Onward Trip Ticket

Passenger Name	DILIP		
Order No.	1600141130	Operator Name	Prasanna Purple
PNR No.	61659870	Sub Route	Amravati To Pune
Route Name	Nagpur To Pune Purple Grand		
Book Date & Time	07-07-2017 - 2:53 PM	J-Date & Time	07-07-2017 - 06:45 PM
Reporting Time	07-07-2017 - 6:30 PM	Journey Day	Friday
PickUp Point	Hotel White Castel Near Power House (Amravati) PH:-9405283807		
Total Fare (Rs.)	2520.00	Total Pax	2
Seat Names	1,2		
CGST Amount	60	SGST Amount	60

Prasanna Purple Mobility Solutions Pvt.Ltd.
396, Shaiwar Peth, Pune - 411030, Maharashtra
GST No - 27AAACO9763H1Z2
Accounting Code of services : 00440048
Description of services : Passenger Transportation
Issued under section 31 of CGST / SGST Act read with rule 1 of the Invoice Rules.

Cancellation Policy

Note: Partial Cancellation is Not Possible

Cancellation Cut off Time	Cancellation Return Amount
<ul style="list-style-type: none"> Partial Cancellation Is Not Possible. Ticket Cancellation Can Be Before 12 of Journey From Pickup Time. It Is Rights Of Prasanna Purple Mobility Solutions Pvt. Ltd. To Change Cancellation Policy Any Time Without Prior To Notice Bookings from this site will be eligible for cancellation through Cancellation Form on this site only. No cancellation request will be entertained by any branch or agent office. 	



No further arguments will be taken into consideration.

Additional Information

Use your PNR No. or Ticket No. on for all communication with Prasanna Purple Mobility Solutions Pvt. Ltd. . Your Ticket No. or PNR No. serves as confirmation of your ticket status.
Carry a print out of this e-ticket and present it to the bus counter at time of check in. Carry photo identification, you will need it as proof of identity while journey.
Passengers are requested to take care of their valuable belongings like jewelry and cash. Management is not responsible for loss, damages or consequences due to any accident, thefts, fire, flood or natural disasters or uncontrollable circumstances. Management has limited liabilities till

3(B)

Rediffmail

Mailbox of dsingole@rediffmail.com

[Print](#)[Cancel](#)**From:** no-reply@purplebus.in**To:** dsingole@rediffmail.com**Subject:** Ticket CONFIRMED for Prasanna Purple Mobility Solutions Pvt. Ltd. - PNR # 61580601**Date:** Wed, 05 Jul 2017 13:22:58 IST

E-Ticket | Online Bus Tickets | Bus Reservation Online | Bus Booking Online

Dear Customer,

Your e-ticket and itinerary has been sent to Your Email. to ensure that you receive the mail, kindly add wecare@prasannapurple.com to your address book safe list.

Your e-ticket will need to be presented at the time of travels, so kindly take a printout of the same. You may review the status of your purchase, print your e-ticket and cancel your booking visiting the My booking or Cancellation section in <http://purplebus.in/> using your PNR and ticket number.

We recommend you print page for your personal record.

Onward Trip Ticket

Passenger Name	DILIP		
Order No.	1600140820	Operator Name	Prasanna Purple Grand
PNR No.	61580601	Sub Route	Pune To Amravati
Route Name	Pune To Nagpur 2 X 1 (30) A/C, Prasanna Purple Grand		
Book Date & Time	05-07-2017 - 1:21 PM	J-Date & Time	08-07-2017 - 09:00 PM
Reporting Time	08-07-2017 - 8:45 PM	Journey Day	Saturday
PickUp Point	Sangamwadi- Prasanna Purple Parking 8657916001		
Total Fare (Rs.)	2422.00	Total Pax	2
Seat Names	7,8		
CGST Amount	57.5	SGST Amount	57.5

Prasanna Purple Mobility Solutions Pvt.Ltd.

396, Shaiwar Peth, Pune - 411030, Maharashtra

GST No - 27AAACO9763H1Z2

Accounting Code of services : 00440048

Description of services : Passenger Transportation

Issued under section 31 of CGST / SGST Act read with rule 1 of the Invoice Rules.

Cancellation Policy

Vidarbha Youth Welfare Society's

4

PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA.

Payment Voucher

Date:- 11/7/2017

V.No. 01

Debit/Credit Head: Local Conveyance.

Paid to: D.E. D. S. INGOLE

Particulars	Rs	P.s
Local conveyance at Pune city for attending One Day Workshop on IBAC, on Dt. 8/7/2017.	400/-	
Rs. <u>Four hundred only</u>	400/-	

Sanction

Paid by

D.S. Ingole
Signature

Principal PRMIT&R, Badnera

Received in cash / Cheque

To,
The Principal
PRMIT & R,
Badnera.

P.R.M.I.T. & R., Badnera-Amravati.
Inward No. 1493/12
Outward No.
Date 10-5-17

Through: Head, Department of Mechanical Engineering.

Subject: - Sanction of expenditure for One Day Regional Workshop on BUS BODY CODE at Indore.

Respected Sir,

Following are the details of expenditure made for one day workshop at Indore on 25/5/2017:

Sr.No	Details	Amount (Rs.)
1	Bus Ticket Fare from Amravati to Nagpur on 24/5/2017	330 ✓
2	Train Ticket Fare from Nagpur to Indore on 24/5/2017	730 ✓
3	Dinner Parcel on 24/5/2017	213 ✓
4	Bus ticket from Indore to Amravati 25/5/2016	1536 ✓
5	Lodging at Indore on 25/5/2017	400 ✓
6	Dinner on 25/5/2017	185 ✓
7	Auto-Rickshaw on 24/5, 25/5 & 26/5/2017	Amount (Rs)
	1. Nagpur Bus Stand to Nagpur Railway Station on 24/5	50
	2. Indore Railway Station to Program Sabha Gruh on 25/5	150
	3. Program Hall to Navalakha Bus Stand on 25/5	200
	4. Power house Amravati to kathora naka on 26/5	40
8	Miscellaneous includes water bottles, snacks & tea	360 ✓
Total Rs. (In words): Four Thousand One Hundred and Ninety Four Rupees only		4194 ✓

Enclosed: Bills : Sr. No. 1 to 6 = 6
Vouchers : Sr. No. 7 & 8 = 2

The above expenditure kindly be sanctioned

Date: 29/5/2017

Name & Signature:-

1. Dr. N. S. Pohokar

2. Prof. H. D. Patil

May sanction
29-05-17

29/05/2017

For Office Use Only

Checked By

Accountant



Principal

Rs 4194/-

1

म.रा.मा.प.म.



501012119 WFI

✓



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



- This Ticket will be valid with an ID proof in original. Please carry original Identity Proof. If found traveling without original ID proof, Passenger will be treated as without ticket and charged as per extent Railway Rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 8415215781	Train No. & Name: 12924/NGP INDORE EXP	Quota: GENERAL (GN)
Transaction ID: 100000845473174	Date & Time Of Booking: 19-May-2017 08:08:42 HRS	Class: SLEEPER CLASS (SL)
From:NAGPUR(NGP)	Date Of Journey:24-May-2017	To:INDORE JN BG(INDB)
Boarding At:NAGPUR(NGP)	Date Of Boarding:24-May-2017	Scheduled Departure:24-May-2017 19:00 *
Resv. Upto:INDORE JN BG(INDB)	Scheduled Arrival:25-May-2017 05:40 *	Adult:2 Child:0
Passenger Mobile No:9823812331		Distance:607 KM
Passenger Address:	10, vasundhara colony, VMV, Jawahar nagar, Amravati, MAHARASHTRA - 444604	

FARE DETAILS :

Ticket Fare **	₹ 730.0	Rupees Seven Hundred and Thirty Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of Service Tax)	₹ 0.0	Rupees Zero Only
Total Fare (all Inclusive)	₹ 730.0	Rupees Seven Hundred and Thirty Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	NILESH POHOKAR	38	Male	WL/21	RAC/166
2	HARSHAL PATIL	30	Male	WL/22	RAC/167

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Ticket Printing Time: 19-May-2017 08:08:51 HRS

क्या आप जानते हैं कि आपके किराये का 43% देश के आम नागरिक वहन करते हैं?
Are you aware that 43% of your fare is borne by the common citizens of the country?

Print ERS Without Advertisements [X]



IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 1-Oct-2016. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading Refund Rule-> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display ERS/VRM due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules
- While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading General Information,
- In premium special train cancellation is not allowed.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
- In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
- For Suvidha Train, only 50% refund is allowed in case of cancellation of Confirm/RAC tickets upto 6 hours before the scheduled departure of the train or preparation of chart whichever is earlier.
- In case of Train Cancellation, full refund will be granted automatically by the System. However, if the train is cancelled partially on its run, passengers are required to file TDR within 72hrs from schedule departure of the train from the passenger's boarding station.
- Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on: - 24*7 Hrs Customer Support at 011-23340000/011-39340000, Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



- This Ticket will be valid with an ID proof in original. Please carry original Identity Proof. If found traveling without original ID proof, Passenger will be treated as without ticket and charged as per extent Railway Rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
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Passenger Mobile No:9823812331		Distance:607 KM
Passenger Address:	10, vasundhara colony, VMV, Jawahar nagar, Amravati, MAHARASHTRA - 444604	

FARE DETAILS :

Ticket Fare **	₹ 730.0	Rupees Seven Hundred and Thirty Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of Service Tax)	₹ 0.0	Rupees Zero Only
Total Fare (all Inclusive)	₹ 730.0	Rupees Seven Hundred and Thirty Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
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This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Ticket Printing Time: 19-May-2017 08:08:51 HRS

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Are you aware that 43% of your fare is borne by the common citizens of the country?

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- E-ticket cancellations are permitted through www.irctc.co.in by the user.
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- Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
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- While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading General Information.
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- Contact us on: - 24*7 Hrs Customer Support at 011-23340000/011-39340000, Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.

3

CUSTOMER COPY

COMESUM THE FOOD PALAZA

IND BY R.K. ASSOCIATES & HOTEL PVT LTD

NAGPUR RAILWAY STATION P/F NO. 1

LINE NO: 27360707171V SRT.AAECR2917CST001

RETAIL INVOICE

Bill No : 18024 17:49 Date : 24/05/2017

Sl. No	Description	Qty.	Price	Amount
1	YELLOW DAAL	1.00	100.00	100.00
2	PLAIN PRATHA	2.00	35.00	70.00
3	PARCEL SMAL	1.00	10.00	10.00

3 4.000 180.00
 Add VAT 13.5% on (170.00) 22.95
 Add Service Tax 6% 10.20

Amount Incl.VAT 213.15

Through Cash : 213.00

Cashier: JHC TA E & O E

Thank you for your visit
Have a nice day



eTICKET

Need help with your trip?

Boarding Point Ph. No.:9691225577 0731-4206675

RTS Royal Star. Akash Travels-Customer Care:
731-2700001 / 2701464 / 4006730 / 2700630 / 098229

24

Write to us here

Indore → Amravati Thursday, May 25, 2017

Ticket no: TK6M39242735

PNR no: 94210199-509303

RTS Royal Star. Akash Travels	20:46	21:01	2
A/C Sleeper (2+1)	Reporting time	Departure time	Number of Passengers

Boarding point details	Navlakha - rts royal star	Palika bus stand	7-8-9, Indira Complex Palika Bus Stand,Navlakha,Indore
	Location	Landmark	Address

Book Hotels in Amravati

Travel insurance details ICICI Lombard Travel Insurance Policy Rs.30/-
Insurance provider

Mr Nilesh Satyavijay Pohokar Seat No.16	Mr Harshal Duba Patil Seat No.10
--	-------------------------------------

NOTE : This operator accepts mTicket, you need not carry a print out

Total Fare : **Rs. 1536**

(Rs. 106 inclusive of service tax and service charge, if any)

Get upto 80% off on hotels in Amravati
Use code TK6M39242735. Lowest Price Guaranteed!



HOTEL RADHEY INN

~~Rs.2200~~

go 4.4/5 ratings

Rs.1433
PER NIGHT



Hotel Excel Executive

~~Rs.4426~~

go 3.9/5 ratings

Rs.559
PER NIGHT



Hotel Devamrit

~~Rs.1936~~

go 4.5/5 ratings

Rs.1935
PER NIGHT



HOTEL MEHFIL INN

~~Rs.3226~~

go 3.4/5 ratings

Rs.3225
PER NIGHT

w All Hotels

Terms and Conditions

- redBus* is ONLY a bus ticket agent. It does not operate bus services of its own. In order to provide a comprehensive choice of bus operators, departure times and prices to customers, it has tied up with many bus operators. redBus's advice to customers is to choose bus operators they are aware of and whose service they are comfortable with.
- redBus responsibilities include:
- Passengers are required to furnish the following at the time of boarding the bus:
 - A copy of the ticket (A print out of the ticket or the print out of the ticket e-mail).
 - A valid identity proof
 Failing to do so, they may not be allowed to board the bus.
- Change of bus: In case the bus operator changes the type of bus due to

064

Bharat Shree

6

34430 SANAWAD (M. I)

1	21000-	80
5	2100-	25
1/2	2154-	40
1	4100-	20
2	4145-	20
		<hr/>
		185

Bharat Shree

34430 SANAWAD (M. I)

PAYMENT VOUCHERS

Date: 26/5/17

Debit /Credit Head A/cs:- Auto-Rikshaw on 24/5, 25/5
₹ 2615/17

Paid to :- Mr. Sharma, (Driver)

Particulars	Rs.	Ps.
1) Nagpur Bus stand to Nag. Railway station on 24/5	50/-	
2) Indore Railway station to Program Hall on 25/5	150/-	
3) Program Hall to Navalakha on 25/5	200/-	
4) Power House Amt. to Kathora Naka on 26/5	40/-	
In Words. <u>Four Hundreds forty Only</u>	440/-	

Sanction
Principal PRMIT&R, Badnera

Prof. N.S. Pohand
Prof. H.D. Pathi

Paid By

[Signature]
Signature
Received in Cash/Cheque

Vidarbha Youth Welfare Society's

8

PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA.

Payment Voucher

Date:- 25/05/17

V.No. _____

Debit/Credit Head: Miscellaneous

Paid to: Rageshwari Tea House, Indore

Particulars	Rs	P.s
Snacks, Tea & Water bottles	360	
Rs. Three Hundred sixty only	360 -	

Prof N.S. Patil
Principle

Sanction

Paid by

Mishra
Signature

Principal PRMIT&R, Badnera

Received in cash / Cheque

P.R.M.I.T. & R., Badnera-Amravati.
Inward No..... 1346/12
Outward No.....
Date..... 11-5-12

Date: 10/05/2017

To,
The Principal,
PRMIT&R, Badnera

Through: The Head,
Department of Computer Science & Engineering

[Signature]
10-5-2017
HEAD
Department of Computer Science & Engineering
P.R.M.I.T.R., Badnera-Amravati

Subject: Two Days e –Yantra Symposium 2017 Attended at IIT Bombay

Respected Sir,

With your kind permission and support the total of three Faculty Members from Computer Science Department and one from department of Electronics & Telecommunication have attended the two days –Yantra Symposium 2017 organized by IIT Bombay on 7th and 8th April 2017.

The E–Yantra Symposium 2017 have provided with the various information about the Institute Lab Setup as well as different activities that can be carried out in the lab along with the Academic Module.

The Expenditure for attending the –Yantra Symposium 2017 is as follows:

Sr.No	Expenses Details	Amount
1	Travelling Expenses	3992/-
2	Accommodation Expenses	800/-
3	Dinner Expenses	1821/-
	Total	6613/-

You are requested to kindly sanction the same.

Thanking You,

[Signature]
Yours Sincerely,
N.M. Tarbani

Enclosure:

- 1) Permission Letter
- 2) Travelling Bill -05
- 3) Hotel Bill- 01
- 4) Food Bill- 03



[Signature]
75/CG13/-

To
A/c.
[Signature]
11/5/17

PRMIT
7-28/17
10-3-17

To,
The Principal
PRMIT&R, Badnera

Subject: Participation in fourth e-Yantra Symposium (eYS-2017) on April 7th & 8th, 2017 at IITB

Respected Sir,

The IIT Bombay is organizing fourth e-Yantra Symposium (eYS-2017) on April 7th & 8th, 2017 at IITB. They have invited maximum of four faculties for attending the Symposium. The symposium consists of informative talks from expert speakers, an exhibition displaying projects selected for the Finals of the e-Yantra Ideas Competition (e-YIC 2017).

The following Faculties are deputed for the Symposium

- 1) Prof. N. M. Tarbani
- 2) Prof. P. K. Agrawal
- 3) Prof. A. U. Chaudhari
- 4) Prof. S. K. Latad

Expected Expenses:

- 1) Traveling expenses (Amravati to Mumbai & Back): $500 * 8 = 4000/-$
 - 2) Staying expenses (One night stay at Mumbai): 2000/-
 - 3) Other miscellaneous expenses: 1000/-
- Total Expenses: 7000/-

This is for your kind information and approval please.

Thanking You

Date: 09/03/2017

Place: n PRMIT&R, Badnera

N.M. Tarbani

HOKP

OK

Permitted

09.03.2017
HOKP

Department of Chemical Science & Engineering
IIT Bombay, Badnera

Booked Ticket History

Last Transaction Detail

Transaction ID: 10000772080235 PNR No 8412948458 Train No./Name: 12112 / AMI CSTM EXPRESS
Date of Journey: 08-Apr-2017 Date Of Boarding: 08-Apr-2017 Class: SLEEPER CLASS (SL)
From: AMRAVATI (AMI) To: MUMBAI CST (CSTM) Boarding: AMRAVATI (AMI)
Resv Upto: MUMBAI CST (CSTM) Quota: GENERAL (GN) Ticket Type: E-ticket
Insurance (No of Psgr) : 3 Insurance Company : Shriram General Insurance Travel Insurance Premium : ₹ 0.0
Policy Issue Date : 11-Mar-2017 08:53:49 AM Travel Insurance Opt : Yes

Click Insurance Company name to submit nomination details. Link will be highlighted once Policy will be issued by respective Insurance Company

Passenger Details

SL No.	Name	Age	Gender	Berth Preference	Food Choice	Concession	Status	Policy Number
1	Nitesh Terhani	29	Male	NO CHOICE			CNF	201703110304364
2	Arpit Chaudhan	27	Male	NO CHOICE			CNF	201703110309363
3	Sachin Lated	29	Male	NO CHOICE			CNF	201703110309362

Payment Details

Payment Option: State Bank of India

Ticket Charge: ₹ 1170.0

Service Charge: ₹ 0.0

Total: ₹ 1170.0



Dear Customer,

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your e-ticket has been booked and the details are indicated below.

Please take a printout of the Electronic Reservation Slip (ERS)/a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this printout/VRM along with any one from the listed identity cards (Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Student Identity Card with photograph issued by recognized School or College for their students / Nationalised Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph) during train journey in original. Both these will be examined by ticket checking staff on stations/trains for verification purpose.

Ticket Details

Transaction ID :	100000773716676	PNR No. :	8657008268	Train No. & Name :	12112 / AMI CSTM EXPRESS
Date of Booking :	12-Mar-2017	Class :	SLEEPER CLASS	Quota :	GENERAL
Date of Journey :	06-Apr-2017	From :	AMI	To :	CSTM
Boarding At :	AMI	Date Of Boarding :	06-Apr-2017	Reservation Upto :	CSTM
Scheduled Departure :	19:05 Hrs	Insurance (No. of Psng) :	1		

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	PRATIK AGRAWAL	27	Male	CNF	S7	48

Fare Details

Distance :	672 KM
Ticket Fare :	Rs. 390.00





eTICKET

Need help with your trip?

02069338882 85252330

Write to us [here](#)

PUNE

→ Amravati Sunday, April 09, 2017

Ticket no: TK5969378595

PNR no: 9955319273334

RLT Travels
A/C Sleeper (2+1)

21:55
Reporting time

22:10
Departure time

1
Number of Passengers

Boarding point details

Sanganwadi parking no 1, near
nilkantheshwar travels

Location

Sanganwadi parking no 1 near
nilkantheshwar travels

Landmark

Sanganwadi parking no
1, near nilkantheshwar travels

Address

Book Hotels in
Amravati

Travel insurance details

ICICI Lombard Travel Insurance Policy Rs.30/-
Insurance provider

Mr Nitesh Tarbani

Seat No 13

NOTE : This operator accepts mTicket, you need not carry a print out

Total Fare: Rs. 830



eTICKET

Need help with your trip?

020-65249090 65289090 9975113339

Write to us [here](#)

Pune → Amravati Monday, April 10, 2017

Ticket no: TK5984877225

PNR no: 89512044-89899

Yuga Travels	20:05	20:20	1
A/C Sleeper (2+1)	Reporting time	Departure time	Number of Passengers

Boarding point details	Sangamwadi parking no 1,near nilkantheshwar travels	Sangamwadi parking no 1,near nilkantheshwar travels	Sangamwadi parking no 1,near nilkantheshwar travels
	Location	Landmark	Address

Book Hotels in
Amravati

Mr Arpit Chaudhari

Seat No.18

NOTE: This operator accepts mTicket, you need not carry a print out

Total Fare: Rs. 860



eTICKET



Need help with your trip?

+919371012392

Write to us [here](#)

Pune → Amravati Sunday, April 9, 2017

Ticket no: TK5824246652

PNR no: 21712340785-9933724

VRL Travels

21:05

21:20

1

Volvo A/C Multi Axle Semi Sleeper
(2+2)

Reporting time

Departure time

Number of Passengers

Boarding point details

VIMAN NAGAR NEAR FOUR
POINTS HOTEL PH 9371012392

Landmark

FOUR POINTS HOTEL VIMAN
NAGAR PUNE 09371012392

Location

Address

Book Hotels in
Amravati

Mr Pratik Agrawal

Seat No.24

NOTE : This operator accepts mTicket, you need not carry a print out

Total Fare : Rs. 742

C-101, 102

C-129, 134

8582

STUDENTS' HOSTEL NO. 12

INDIAN INSTITUTE OF TECHNOLOGY BOMBAY

Date 06/4/12.

Received with thanks Rs. 800/-

(Rupees Eight Hundred only)

from Shri/Miss/Mrs. 1) Nitesh. 2) Pratik.

3) Latad. 4) Arpit

on account of Room Rent.

during the period from 07/4/17 to —

08th name

Warden,
Hostel No. [Signature]

To Shri/Miss/Mrs. Mohd. v

H.12-A-418

Dum Mutka

Delectan Flavours Pvt Ltd
Shop No. 154, Food Court, Galleria
Mall Hirahandan Powal.

022

25707816, 7045934855, 7045934856

NAME: _____
Dated: 07/04/17 Table No.: 1
CASHIER: _____ Bill No.: 623

Item	Price	Amount
_____	_____	230.00
_____	_____	380.00
_____	_____	_____

American Express Cards

TGI FRIDAY'S
GATE 10B
MUMBAI
DATE: 07/04/17 TIME: 20:10:12
ID#: 92066576
CATCH NUM: 00087 INVOL NUM: 00959

Sale

DEBIT IN TERMS

CARD NUM: xxxxxxxx xxxxxxxx CHIP
EXP DATE: xx/xx CARD TYPE: MASTERCARD
MFR CODE: 97257 REF AL: 000000103
ATH: ANGGKND C154 T1 S41-000F5037225

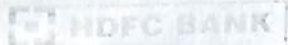
BASE AMOUNT: Rs 1,105.00
TIP AMOUNT: _____
TOTAL AMOUNT: _____

Signature not required

I AGREE TO THE PER-
CARD ISSUER AGREEMENT

XXXXX COPY XXXXX
Version 1.05.25.05

Express® Cards



We understand your world

NDFC BANK

Sale

TOTAL AMOUNT: _____

Dum Mutka

Deccan Flavours pvt ltd
 Shop No.154, Food Court, Galleria
 Mall Hiranandani Powai.

022-

25797818,7045934855,7045934856

Name:

Date: 07/04/17 22:23

Table No.:

Cashier: A

Bill No.:

623

Item	Qty.	Price	Amount
Chicken Tangdi Biryani (popular)	1	230.00	230.00
Veg Dum Biryani (popular)	1	180.00	180.00
Cool Drink 500ml	1	45.00	45.00

Total Qty: 3 Sub Total 455.00

Round off
Grand Total

455.00

Paid via Credit

Thanks

We understand your world

TGI FRIDAY'S
 GHATKOPAR
 MUMBAI

DATE: 07/04/17 TIME: 22:10:12
 MID: TID: 40066576
 BATCH NUM: 000787 INVOICE NUM: 009592

Sale

DEBIT MASTERCARD

CARD NUM : xxxxx xxxxx xxxxx 6468 Chip
 EXP DATE : xx/xx/xx CARD TYPE: MASTERCARD
 APPR CODE: 972997 REF NUM : 000000010300
 AID: A0000000041010 TIC: 59CF2303F503732D

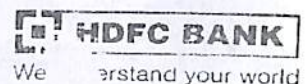
BASE AMOUNT: **Rs 1,105.00**
 TIP AMOUNT: _____
 TOTAL AMOUNT: _____

P.I.N VERIFIED OK
 SIGNATURE NOT REQUIRED

HOTEL ARBANI

I AGREE TO PAY AS PER
 CARD ISSUER AGREEMENT

***** CUSTOMER COPY *****
 Version V-05.25.00



We understand your world

FC BANK
 PHINE HAIKO MALL
 MAH

DATE: 07/04/17
 MID: TID: 40066576
 BATCH NUM: 000787
 INVOICE NUM: 009592

BASE AMOUNT: **Rs. 261.00**
 TIP AMOUNT: _____
 TOTAL AMOUNT: _____

VERIFIED OK
 NOT REQUIRED
 KISAN LATAD
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** CUSTOMER COPY ****
 THANK YOU!
 PLUS V1.49.3 MT HDFC

N.M. Tarasani

Asstt. Professor
 Department of Computer Science & Engg
 P.R.M.I.T.R., Badnera-Amravati

To,

The Principal,
PRMIT&R, Badnera

Through: Head, Department of Computer Science & Engineering

Subject: Paper presented at 13th International Conference on Software Measurement & Analysis at IIT Bombay (Mumbai) ISMA-13 on 5th and 6th March 2017.

Respected Sir,

I, Prof Sumera Ahmad Faculty & Research Scholar of Computer Science & Engineering Department PRMIT&R Badnera with your kind permission and support have attended workshop and presented the paper title "Software Cost Estimation Using Data Mining-Review" at 13th International Conference on Software Measurement & Analysis organized by CSI & IFPUG (International Function Point Users Group) at IIT Bombay (Mumbai) on 6th march 2017 and workshop on Software Estimation & Software Sizing using Function Point on 5th March 2017.

The Expenditure for attending the workshop and the conference is as follows:

Sr.No	Expenses Details	Bill No	Amount
1	Conference Registration Fee	6664014875844160670	5500
2	Workshop Registration Fee	6664014875844160670	2000
3	Travelling Expenses	PNR NO 8356326124	740
4	Accommodation & other Expenses	94	3300
5	Total		11,540

So I kindly requested to sanction the above expenditure.

Thanking you

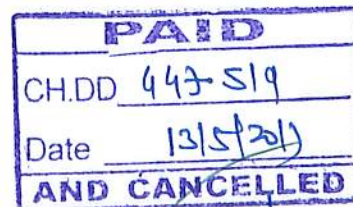
Yours Sincerely



Prof.S.W.Ahmad

Enclosure:

- 1) Conference Certificate
- 2) Workshop Certificate
- 3) Conference Registration Receipt
- 4) Travelling Tickets
- 5) Hotel Bill



Submitted to
Res. Principal Sir

05.5.2017.
HEAD

Department of Computer Science & Engineering
P.R.M.I.T.R., Badnera-Amravati

03/03/17

PR.M.I.T.R., Badnera-Amravati.
662/17
4-3-17

To,
The Principal,
PRMIT&R, Badnera
Through: Head, Department of Computer Science & Engineering

Submitted.
Department of Computer Science & Engineering
PR.M.I.T.R., Badnera-Amravati

Subject: Permission to present paper at 13th International Conference on Software Measurement & Analysis at IIT Bombay (Mumbai) ISMA-13 on 5th and 6th March 2017.

Respected Sir,

I, the undersigned fell immense pleasure to inform you that my paper entitled "Software cost estimation using data mining: Review" has been selected for the Presentation at 13th International Conference on Software Measurement & Analysis at IIT Bombay (Mumbai) ISMA-13 which is to be held on 6th march 2017 . And I will be attending also a workshop on Software Estimation & Software Sizing using Function Point on 5th March 2017.

The probable expenditure for attending the workshop and the conference is as follows:

Sr.No	Expenses Details	Bill No	Amount
1	Conference Registration Fee	6664014875844160670	5500
2	Workshop Registration Fee	6664014875844160670	2000
3	Travelling Expenses		2000
4	Accommodation & other Expenses		2350
5	Total		11,850/

So I kindly request you to provide me permission and please sanction the above expenditure.

Thanking you

Yours Sincerely
Prof.S.W.Ahmad

To HO IIT
OK Permitted
24/3/17

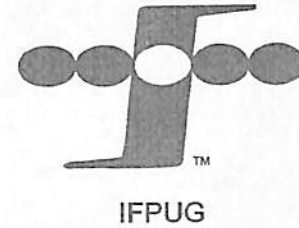
51



Mumbai Chapter

ISMA-13

13th International Conference
on
Software Measurement & Analysis



Certificate of Participation

Awarded to

Ms. Sumera Ahmad.

For participating in "ISMA-13" The 13th International Conference on Software Measurement & Analysis being held on 6th March 2017 at Victor Menezes Convention Centre, IIT Bombay.

Mr. Uttam Mane
Chairman

Computer Society of India (Mumbai Chapter)

Dr. Sureshchandra J. Gupta
Hon. Head

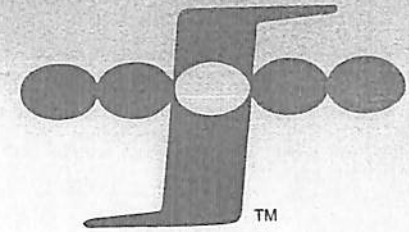
Computer Society of India (Mumbai Chapter)

Mr. Thomas Cagley
President

International Function Point Users Group



Mumbai Chapter



IPGUG

5th March, 2017

Certificate of Participation

This is to certify that **Prof. Sumera Ahmad** has attended one day workshop on
“Software Estimation & Software Sizing using Function Point”
conducted on 5th March 2017 at CSI Mumbai Chapter by Ms. Anjali Mogre, Organised by
Computer Society of India, Mumbai Chapter & International Function Point User Group (IFPUG)

Prof (Dr.) Sureshchandra J. Gupta
Hon. Head, CSI Mumbai Chapter

Ms. Anjali Mogre
Faculty

Mr. Thomas Cagley
President, IFPUG

Track Presentations Titles (Parallel Tracks)

	Seminar Hall No. 3	Seminar Hall No. 4	Seminar Hall No. 5
14:30 – 15:00	<i>Principles of Software Estimation (and how FPA can support better estimates)</i> Don Beckett, QSM	<i>Estimatics – The synergy of Estimation and Analytics</i> Sujatha Sivaraman, Virtusa Polaris	<i>SCOR Analysis of SNAP Implementation</i> Srinivasa Rao K, Mindtree Ltd.
15:00 - 15:30	Tea / Coffee Break		
15:30 – 16:00	<i>Attracting Management to Sizing and Measurement</i> Christine Green, HPE	<i>Software Cost Estimation using Data Mining –Review</i> Sumera Ahmad, P.R.M.I.T & R	<i>The international Function Point Users Group Improves the SNAP Method</i> Sachin Thakur, Amdocs
16:00 – 16:30	<i>How to apply sizing and agile to complex heterogeneous solutions?</i> Eric van der Vliet, CGI	<i>Quick Function Point - To accelerate the sizing process</i> Bhawna Thakur, CGI	<i>Estimating Test Efforts</i> Rajesh Koduru, Mphasis
16:30 – 17:00	<i>From Lean to Value-Based Management</i> Luigi Buglione, Engineering Ingegneria Informatica SpA	<i>Functional Sizing of Data Analytics Projects,</i> Anjali Mogre, Atos Origin	<i>Moving from traditional Fixed Bid / T&M to 'Outcome based' pricing model using Function Points - Practical challenges</i> Saurabh Saxena, Zeniar

CSI Foundation Day Celebration

18:00 – 18:10	Welcome Address by Dr. Gupta Sureshchandra J.
18:10 – 18:20	Address by Dr. Shirish Sane, RVP, CSI
18:20 – 18:50	Address by Dr. D. B. Phatak, IIT Bombay
18:50 – 19:20	Address by Dr. F. C. Kohli
19:20 – 19:50	Address by IFPUG President Tom Cagely, IFPUG Meets India
19:50 – 20:40	Bharat Natyam Dance by Samidha Shinde Group
20:40 – 20:45	Vote of Thanks by Mr. Uttam Mane, Chairman, CSI Mumbai
20:45 Onwards	Social Networking and Dinner

Knowledge Partner

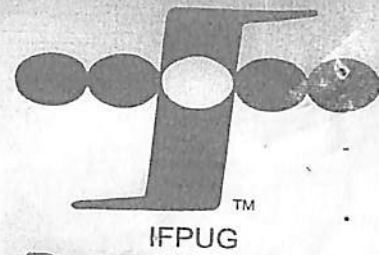


Bronze Partners





Mumbai Chapter



ISMA – 13 & CSI Foundation Day

The 13th CSI – IFPUG International Conference on Software Measurement & Analysis

<http://www.csimumbai.org/csi-ifpug17/>

Date: 6th March, 2017.

08:00 – 08:45	Registration, Light Breakfast and Networking
08:45 – 09:00	Welcome Address by Dr. Sureshchandra J. Gupta, Hon. Head, CSI Mumbai
09:00 – 09:15	Formal Inauguration by Murali Chemuturi
09:15 – 09:30	Software Measurement – Challenges and Opportunities Murali Chemuturi
09:30 – 10:00	Keynote Address on “Measuring API’s” by Dr. D. B. Phatak, IIT Bombay
10:00 – 10:30	CEP Presentation: Tom Cagley, President, IFPUG (International Function Point Users Group)
10:30 – 11:00	Tea / Coffee Break
11:00 – 11:30	Software Analytics & Measurement Mir Hidayathulla, Technical Director, CAST
11:30 – 12:00	Software Measurement Hitesh Sanghavi, MD, Cunix Infotech
12:00 – 12:45	Panel Discussion on: Current and Future Activities to improve Software Estimation in Indian Companies Moderator:- Anjali Mogre, Atos, Panel Members :- Durgesh Joshi, Amdocs; Sridevi Devathi, HCL; Sarika and Amit Arun Javadekar, InfoSys; Ryan Bryers, Atos
12:45 – 13:45	Networking Lunch

Track Presentations Titles (Parallel Tracks)

	Seminar Hall No. 3	Seminar Hall No. 4	Seminar Hall No. 5
13:30 – 14:00	<i>Using IFPUG Functional Sizing and Historical data to improve Business Success</i> John Ogilvie, ISBSG	<i>YOY Productivity and Output based Pricing</i> Sridevi Devathi, HCL Technologies Ltd.	<i>Using SNAP for Sizing Corrective Maintenance</i> Amit Javadekar, Infosys Limited
14.00 - 14.30	<i>Build a competitive workplace – Shape up with data</i> Bharathi Vasanthakrishna, Kornerstone Analytics Pvt.	<i>Sysmetry – Integrated FPA and SNAP</i> Krupananda Babu Mannekunta, Metric	<i>Platform Rationalization Programs implementing FP and SNAP together</i> Kiran Yedla, Amdocs

TAX INVOICE



Date : 6/3/2017

I-Stayhotels Andheri East, OFF: M/
 (A Unit of Travellers Inn Hotels India Pvt. Lt
 AML CENTRE-2, 4th FLOOR,
 OFF: MAHAKALI CAVES RD, MUMBAI-
 Ph : TEL : 022 66755500 , 2266754826/27

reservations@i-stayhotels.com

Invoice no.	94
Room no.	612
GRC no.	107
Meal plan	EPL
No. of guests	2
Nationality	IND

Guest Name		Guest Details		
Ms.SUMERA AHMED		Check-out Date	Check-out Time	No. of Days
Check-in Date	Check-in Time	6-Mar-17	9.08	1
5-Mar-17	7.14			

Date	Description	Ref.no.	Charges(DR)	Payments(CR)	Balance(INR)
05/03/17	Tariff		2773.11	0.00	2773.11
05/03/17	LTX @ 10%		277.31	0.00	277.31
05/03/17	STX @ 8.4%		232.94	0.00	232.94
05/03/17	SBC @ 0.3%		8.32	0.00	8.32
05/03/17	KKC @ 0.3%		8.32	0.00	8.32
05/03/17	Advance - Cash	19	0.00	-2000.00	-2000.00
Grand Total:			3300.00	-2000.00	1300.00
Round off:					0.00
Net Total:					1300.00

Amount in Words: Rupees One Thousand Three Hundred only.
 Paymode: Cash
 Company Details: BOOKINGCOM

I agree I am personally liable for the Payment of the above statement if the person, Company or association indicated by me as being responsible for payment of the same does not do so.

Sumera
 Guest Signature

Sumera
 Authorised Signatory
 For I-Stayhotels Andheri East
 OFF: MAHAKALI CAVES RD, MUMBAI

"ALL CHEQUES/DD TO BE DRAWN IN FAVOUR OF TRAVELLERS INN HOTEL INDIA PVT.LTD."
I agree that liability for this bill not received and agree to be held personally liable in the event that the indicated person/company or association fails to pay party of the full amount of these charges. All Disputes subject To Mumbai Jurisdiction

STX NO: AABCT6733DSD001 LTX NO: LX(H)IK-128 PAN:AABCT6733D



Electronic Reservation Slip



IRCTC E-Ticketing Agent

9422938681
Mr. Sahish Umak

- This ticket will only be valid along with an ID proof in original. If found travelling without ID Proof, Passenger will be treated as without ticket and charged as per extant Railway rules.
- If the passenger whose ID card no. is indicated on the ERS/VRM is not travelling, all other passenger(s) booked on that ticket, if found travelling in train will be treated as travelling WITHOUT TICKET and charged accordingly.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph.
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 8356326124	Train No. & Name 12112 - AMI CSTM EXPRESS	Quota : GN
Reference ID : 100000745706658	Date & Time of Booking: 2017-02-15T17:33:43	Class of Travel : SL
From : AMI	Date of Journey : 04 / 03 / 2017	To: CSTM
Boarding: AMI	Date of Boarding : 2017-03-04T00:00:00	Scheduled Departure : 19:05*
Resv. Up to: CSTM	Scheduled Arrival : 06:25*	Adult: 2 Child: 1
Passenger Mobile No: 9422155718	Note :- [.]	Distance : 672KM

FARE DETAILS

Sr. No.	Detail	Amount (In Rupees)	Amount (In Words)
1	Ticket fare**	Rs. 1170	Rupees One Thousand One Hundred and Seventy Only
2	IRCTC Service charges#	Rs. 0.0	Rupees Zero Only
3	Agent Service charges#	Rs. 20.0	Rupees Twenty Only
4	Payment Gateway Charges#	Rs. 8.78	Rupees Eight and Seventy Eight Paise Only
5	Total	Rs. 1198.78	Rupees One Thousand One Hundred and Ninety Eight and Seventy Eight Paise Only

** Inclusive of Service Tax - Rs. Only

Services Charges (inclusive of Service Tax) per e - ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS

S. No.	Name	Age	Sex	Concession Code	Booking Status/Current Status Coach No./Seat No./Berth
1	MUJAHID IQBAL	37	M		RAC / RAC / - / - / 62
2	SUMERA AHMAD	35	F		RAC / RAC / - / - / 63
3	AREEB SIDDIQUE	8	M		RAC / RAC / - / - / 64

AGENT DETAILS:

PSP's Name : ITIPL	Corporate Name: RAJLAKSHMI INTERNATIONAL TRAVELS
RSP's Name: Rajesh Iyer	E-mail ID: rajlakshmitravels@gmail.com
	Contact No. 9823111999

RS 5 - 31 31 39

32
33
34

Your Registration for International Software Measurement & Analysis Conference!



Organizer:
CSI - Mumbai Chapter

Hi Sumera ahmad,

Thank you for purchasing 1 ticket(s) for International Software Measurement & Analysis Conference.

Your Registration details are as follows:
Booking Id : 666401487584160670

NAME	TYPE	PRICE
Sumera ahmad	Conference + 1 Workshop (CSI/IFPUG Members)	<u>Rs 7500</u> ✓



Event Details :

👤 Organizer : CSI - Mumbai Chapter

📍 Venue : VMCC, IIT Bombay,, Mumbai, India,

📅 Event Date : 6 Mar 2017 : 9:00 AM - 6:00 PM

🔗 Event Link : <https://www.townscript.com/e/international-software-measurement-analysis-conference-134241>

(*Note : Please bring the printout of this email to the event OR show this on your smart phone at event venue)

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You can also use townscript to manage registrations
online!



Mobile App
You can explore and register for the events of your
interest on the go. Download it now!



To,
The Principal,
PRMIT&R, Badnera,

Subject : Travelling Expenditure against attending the ACM India Annual Event at Persistent System Limited, Nagpur on February 17, 2018

Respected Sir,

With your kind permission, the following faculty members attended the ACM India Annual Event at Persistent System Limited, Nagpur on Saturday, February 17, 2018.

SNo	Faculty (CSE)	SNo	Faculty (IT)
1	Dr. Vaishali M Deshmukh	8	Dr. Prashant V. Ingole
2	Dr. Gajendra R Bamnote	9	Dr. Abrar S. Alvi
3	Dr. Mahendra A .Pund	10	Dr. C. A. Dhote
4	Sangram S. Dandge	11	Harshal D.Misalkar
5	Dr Nitesh M. Tarbani	12	Umesh V. Nikam
6	Pratik K Agrawal	13	Anup W.Burange
7	Ms Sumera Ahmad		

The travelling expenditure is as follows:

	Particulars	Amount (Rs)
1	Amravati to Nagpur and Back by Tempo Traveller taxi (345 Km @ 16 Rs/km) + Road Toll Tax	6020=00
	Total:Rs Six Thousand and twenty only	6020=00

Kindly approve and sanction the amount.

Thanking you

Yours Sincerely

(Gajendra R. Bamnote)
(Professor , Department of CSE)

(Dr V.M.Deshmukh)

HOKD
HEAD

Department of Computer Science & Engineering
P.R.M.I.T.R., Badnera-Amravati

Enclosed : The bills and a brief Report

(Dr P.V.Ingole)

HOIT Head,

Dept. of Information Technology,

P.R. M. I. T. & R., Badnera-Amravati.

PAID
CH.DD 363/03
Date 24/2/2018
AND CANCELLED

Rs 6020/-

To file



साईकृपा

म्यूझिक, मोबाईल, झेरॉक्स
अॅण्ड ट्रेडहल्स



एस.वी.आय. वॅकच्या समोर, साईनगर, अमरावती. मो. 9766527478, 8484898585

नं. 2551

दि. 17-2-18.

श्रीमान ~~का~~ प्राचार्य, पि. डार. एम. आय. टी. आर.
वाडनेरा

क्र.	विवरण	नग	दर	रकम
	Traveler Amt to nagpur 17 Sitr minibas 345 km		₹16.	5520
	Prod. road tax. Cradi no MH 27A 9898			500
			एकूण	6020/-



ग्राहक की सही

Cash

सही

To,
The Principal,
PRMIT&R, Badnera,

Subject : Report - ACM India Annual Event at Persistent System Limited, Nagpur on February 17, 2018

Respected Sir,

With your kind permission, the following faculty members attended the ACM India Annual Event at Persistent System Limited, Nagpur on Saturday, February 17, 2018.

SNo	Faculty (CSE)	SNo	Faculty (IT)
1	Dr. Vaishali M Deshmukh	8	Dr. Prashant V. Ingole
2	Dr. Gajendra R Bamnote	9	Dr. Abrar S. Alvi
3	Dr. Mahendra A .Pund	10	Dr. C. A. Dhote
4	Sangram S. Dandge	11	Harshal D.Misalkar
5	Dr Nitesh M. Tarbani	12	Umesh V. Nikam
6	Pratik K Agrawal	13	Anup W.Burange
7	Ms Sumera Ahmad		

There were four key Notes on the day:

I. "The Evolution of Public Key Cryptography" Speaker : Martin E. Hellman

Martin Edward Hellman is an American cryptologist, best known for his invention of public key cryptography in cooperation with Whitfield Diffie and Ralph Merkle.

His talk highlighted the contributions of some unsung (or "under-sung") heroes: Ralph Merkle, John Gill, Stephen Pohlig, Richard Schroepel, Loren Kohnfelder, and researchers at GCHQ (Ellis, Cocks, and Williamson). The talk concluded by examining the relationship between the continued evolution of cryptography, Alan Turing's work on computable real numbers, and Hellman's current work on reducing the risk of a nuclear war.

II. "Advances in Neural Models for Sequence Prediction" Speaker : Sunita Sarawagi

Mrs Sunita Sarawagi is Professor at IIT Bombay. Her interest spans several fields including Databases, Data Mining, Machine Learning and Statistics. Her current research interests are Deep Learning, Web Information Extraction, Data Integration, Graphical Models and Structured Learning.

She explained that the ability to predict sequences in response to complex inputs is fundamental to many real-life tasks such as translation, conversation assistance, image captioning, speech and handwriting recognition. She started with the basic LSTM-based encoder-decoder model, discussed its

limitations, and examined the fervent research efforts to tackle them. One line of research attempts to fix the maximum likelihood based training objective so as to align better with inference errors. A second line of research attempt to increase model capacity via techniques like joint attention, structured attention, and memory models. The talk concluded with a discussion of future research direction.

III. "Simplicity in Algorithm Design" Speaker : Robert Tarjan

Robert Endre Tarjan is an American computer scientist and mathematician. He received Turing award in 1986 for fundamental achievements in the design and analysis of algorithms and data structures.

He expressed that the speed and storage capacity of computer systems continues to grow exponentially. This vastly increases the design space for efficient algorithms. But theoretical efficiency is not the most important measure of the value of an algorithm. For an algorithm to be used in practice, it must be simple enough that its correctness can be verified and that it is easy to implement. In his view, simplicity, as well as efficiency should drive our design of algorithms. He illustrated this approach with two kinds of search trees: splay trees, which adjust in a simple way to match their usage, and zip trees, which use randomization to make updates especially simple and efficient and show promise for concurrent implementation


IV. "Humans, Machines, and Work: The Future is Now" Speaker : Moshe Y. Vardi

Moshe Ya'akov Vardi is an Israeli mathematician and computer scientist. He is a Professor of Computer Science at Rice University, United States. Moshe Y. Vardi is the author of over 400 technical papers as well as the editor of several collections. He has authored the books Reasoning About Knowledge, and Finite Model Theory and Its Applications. He is also the former editor-in-chief of Communications of the ACM.


He elaborated that Automation, driven by technological progress, has been increasing inexorably for the past several decades. Two schools of economic thinking have for many years been engaged in a debate about the potential effects of automation on jobs: will new technology spawn mass unemployment, as the robots take jobs away from humans? Or will the jobs robots take over create demand for new human jobs? He presented data that demonstrate that the concerns about automation are valid. In fact, technology has been hurting working Americans for the past 40 years. The discussion about humans, machines and work tends to be a discussion about some undetermined point in the far future. But it is time to face reality. The future is now.

It was enriching, learning experience and we are thankful to you for nominating us for the event and giving us a great opportunity to hear the speakers.

Yours Sincerely


(Dr V.M. Deshmukh)
HOKD
HEAD

Department of Computer Science & Engineering
P.R.M.I.T.R., Badnera-Aravati


(Dr P.V. Ingole)

HOIT
Head,
Deptt. of Information Technology,
P.R.M.I.T. & R., Badnera-Aravati.

Vidarbha Youth
Prof. Ram Meghe Institute of
 Anjangaon Bari Road
Cheque Issue

Welfare Society's
Technology & Research, BADNERA
 Badnera (Amravati)
Register

A/c No. _____

Sr. No	Name	Head of Expenditure	Cheque No	Date	Amount	Signature	Balance
1	2	3	4	5	6	7	8
02	Mrs. K. G. Dastimach	Computer	704277	15/11/2019	2110/-	(Cancel)	
04	Mrs. K. G. Himalkar	Expenditure HR & Training	795	—	2000/-		
05	Pr. Purohit & Computer Hardware	Printer Repairing for IP Dept	797	—	1175/-		
16	ANUP W. Bhandange	Application for attending FDP.	798	—	3000/-		
17	Harshad D. Misalkar	—	799	—	3000/-		
18	MR. Sumona Ahmad	—	800	—	3000/-		
19	MR. Yashita S. Alone	—	801	—	3000/-		
		—	802	—	Cancel		



College of Engineering Pune

(An Autonomous Institute of Government of Maharashtra)

TEQIP – III Sponsored
and in Association with IBM India,
One week Faculty Development Programme
On

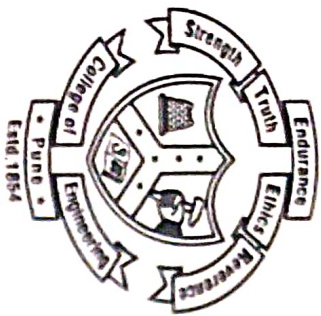
Security, Cloud and Blockchain

Certificate

This is to certify that, **Yogita S. Alone** of **PRMIT&R, Badnera** has attended TEQIP-III sponsored and in Association with IBM India, one week faculty development programme on **“Security, Cloud and Blockchain (SCB-2020)”** organized by Department of Computer Engineering and IT, College of Engineering Pune, held during January 20-24, 2020.

Dr. S. B. Mane
Coordinator
SCB-2020

Dr. V. Z. Attar
Head
Computer & IT Dept



College of Engineering Pune

(An Autonomous Institute of Government of Maharashtra)

TEQIP – III Sponsored

and in Association with IBM India,

One week Faculty Development Programme

On

Security, Cloud and Blockchain

Certificate

This is to certify that, **Sumera W. Ahmad** of PRMITR,

Badnera

has attended TEQIP-III sponsored and in Association with IBM India, one week faculty development programme on **“Security, Cloud and**

Blockchain (SCB-2020)” organized by Department of Computer Engineering and IT,

College of Engineering Pune, held during January 20-24, 2020.

Dr. S. B. Mane

Coordinator

SCB-2020

Dr. V. Z. Attar

Head

Computer & IT Dept



Quotation

NIIT Foundation

8 Balaji Estate

Kalkaji New Delhi 110019

Bill To:

Prof Ram Meghe Institute of Technology & Research

Address – Anjangaon Bari Road, Badnera, Amravati -

444701

Date: 10/01/2020

Quote No.: NF/1920/QU/023

No.:

Qty	Description	Unit Price	Qty	GST %	GST	Total
1	Academy Onboarding Fee- one time charges (CISCO Netacad Program)	₹ 35,000.00	1	18%	₹ 6,300.00	₹ 41,300
2	ASC Annual Support fee for FY-2019-20 (CISCO Netacad Training Program)	₹ 15,000.00	1	18%	₹ 2,700.00	₹ 17,700
3	Training of Trainer-CCNA	₹ 25,424.00	2	18%	₹ 9,152.64	₹ 60,000

Total

₹ 119,000.00

Rs. One Lakh Ninteen Thousand Only/-

PAN: - AACAN3951E

GST:- 07AACAN3951E2ZQ

Location:- Delhi (07)

Note:

All the above fees are non-refundable

Please Pay your ASC Annual Support fee on-time every year to avoid suspension of Academy.

Bank A/C Details:

Account Name: NIIT Foundation

Name of Bank: YES BANK

Branch Address: Nehru Place New Delhi 110019

Bank A/C No: 023594600000802

Bank IFSC Code: YESB0000235

For any query feel free to contact:

Tarun Sharma

Head ASC & ITC

Mobile No:- 91-8447052303



CISCO invoice

58

Compose

Mail

Inbox

58

Chat

Starred

Snoozed

Spaces

Important

Sent

Meet

Drafts

5

Categories

More

Labels

Follow up

Misc

Priority

Research Gate



Tarun Sharma <tarun.sharma@niitfoundation.org>

to MOHIT, me, Amar, Vikram

Hi Sir,

As discussed, only below payments are still pending from yc

Onboarding Charges – 41300/- (Unpaid)

Annual Charges – 17700/- (Unpaid)

TOT Charges – 60000/- (Paid)

Total Unpaid Amount – 59000/-

Once you cleared both the amount , then accordingly we wil

Any query feel free to ask.

Regards

Tarun





CHANDRASHEKHAR DESHMUKH <cnadeshmukh@mitra.ac.in>

CISCO instructor training program at Amity University , Noida. from 13th Jan 2020 to 23 Jan 2020

3 messages

CHANDRASHEKHAR DESHMUKH <cnadeshmukh@mitra.ac.in>

Fri, Jan 10, 2020 at 3:33 PM

Reply-To: cnadesh19689@gmail.com

To: tarun.sharma@niitfoundation.org

Cc: rahulpuneone@gmail.com, rahulpune@gmail.com

Dear Mr. Tarun Sharma

The list of trainers attending the above mentioned program is as given below.

S.No.	Name of the Trainer	Institution Name	Mobile No.	Email ID	Gender
1	Prof. Akshay S. Utane	Prof. Ram Meghe Institute of Technology and Research, Badnera-Amravati	8983368278	akshay.utane11@gmail.com	Male
2	Prof. Arpit U. Chaudhari	Prof. Ram Meghe Institute of Technology and Research, Badnera-Amravati	9021117416	arpitkumar.chaudhari@gmail.com	Y

You are also requested to arrange hostel accommodation for two faculties at Amity University , Noida.

Thanking you
with regards

Dr. C N Deshmukh
Associate Professor
Dept. of Electronics & Telecommunication Engineering
P R M I T & R, Badnera- Amravati-444701

CHANDRASHEKHAR DESHMUKH <cnadeshmukh@mitra.ac.in>

Fri, Jan 10, 2020 at 3:33 PM

Reply-To: cnadesh19689@gmail.com

To: akshay.utane11@gmail.com, Arpit Chaudhari <auchaudhari@mitra.ac.in>

[Quoted text hidden]

--

[Quoted text hidden]

CHANDRASHEKHAR DESHMUKH <cnadeshmukh@mitra.ac.in>

Fri, Jan 10, 2020 at 3:37 PM

Reply-To: cnadesh19689@gmail.com

To: tarun.sharma@niitfoundation.org

Cc: rahulpuneone@gmail.com, rahulpune@gmail.com

----- Forwarded message -----

From: **CHANDRASHEKHAR DESHMUKH** <cnadeshmukh@mitra.ac.in>

Date: Fri, Jan 10, 2020 at 3:33 PM

Subject: CISCO instructor training program at Amity University , Noida. from 13th Jan 2020 to 23 Jan 2020

To: <tarun.sharma@niitfoundation.org>

Cc: <rahulpuneone@gmail.com>, <rahulpune@gmail.com>

Dear Mr. Tarun Sharma

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S.No.	Name of the Trainer	Institution Name	Mobile No.	Email ID	Gender
1	Prof. Akshay S. Utane	Prof. Ram Meghe Institute of Technology and Research, Badnera-Amravati	8983368278	akshay.utane11@gmail.com	Male
2	Prof. Arpit U. Chaudhari	Prof. Ram Meghe Institute of Technology and Research, Badnera-Amravati	9021117416	arpitkumar.chaudhari@gmail.com	Male

You are also requested to arrange hostel accommodation for two faculties at Amity University , Noida.

Thanking you
with regards

Dr. C N Deshmukh
Associate Professor
Dept. of Electronics & Telecommunication Engineering
P R M I T & R, Badnera- Amravati-444701

--

[Quoted text hidden]

Date: 14/12/2019

To

The Principal

Prof Ram Meghe Institute of Technology & Research, Badnera

Subject- Requesting a permission to attend Faculty Development Program at Indian Institute of Management, Kozhikode on 21st January to 25th January, 2020.

Through- The Head, MBA Dept

→ forwarded for consideration
Ashish 14/12/19.
HEAD

Department of Management Studies
P.R.M.I.T. & R. Badnera

Respected Sir,

I am working as Assistant Professor at Department of Management Studies(MBA), PRMITR, Badnera since June 2016. This is to inform you that this year Indian Institute of Management, Kozhikode is conducting a Faculty Development Program on topic "Research Design & Statistical Data Analysis" from 21st January to 25th January, 2020.

This course, at one of the premiere management institute in the country like IIM, Kozhikode, I feel, is crucial for any academican to enhance the understanding & depth of his research & will provide great exposure to the various aspect of research process. So, I am deeply interested to attend this FDP at IIM Kozhikode,

As per the communication received from IIM Kozhikode fee for this course is Rs.12500. So, I hereby request you to grant me the permission to attend the program at IIM Kozhikode by offering the paid leaves on the above mentioned dates.


I also request you to sanction the financial assistance for following components of the FDP-

- 1) Course Fee -Rs 12500 (exclusive of GST)
- 2) Railway Fare for both ways journey through 3AC - Rs 3600.

For a serious academic researchers like me, this skill oriented course will prove to be huge value addition as teacher and researcher. So, hereby, I humbly request you to grant your approval for the same.

Hoping for your kind consideration.

Thanking you.



Prof Shrikant B. Diwan

Assistant Professor, MBA Dept



भारतीय स्टेट बैंक
State Bank Of India

(04884) - BADNERA
NANDANWAN CHANDNI CHOWK
BADNERA, AMRAVATI 444701
Tel: 721-2681284 IFS Code : SBIN0004884

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
2 4 1 2 2 0 1 9
D D M M Y Y Y Y

PAY प्रोफ. Shaikant B. Diwan.

या धारक को OR BEARER

रुपये RUPEES Sixteen Thousand one hundred only.

अदा करें ₹ 16100/-

खा. नं.
A/c No. 31944916225

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
0438200021

Reddy
PRINCIPAL

PRINCIPAL, R.R. Negi Institute of Technology
and Research, Badnera-Amravati

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 364317 ⑈ 444002004⑈ 001983 ⑈ 31



भारतीय प्रबंध संस्थान कोषिकोड

Indian Institute of Management Kozhikode

Executive Post Graduate Programmes

IIMK Campus P O, Kozhikode, Ph: 0495 - 2809492, 223, 416,417, 412, 224 and 225

FEE RECEIPT

Application Details

Applicant Name : :	Shrikant Balkrishna Diwan
Application # :	fdp2019448

Fee Payment Details

Fee Particulars	Amount(Rs.)
Application Fee *:	Rs.14875.00
TOTAL PAID AMOUNT :	Rs.14875.00

*GSTIN '32AAAJI0121Q1ZH'(C.GST 9%, S.GST 9%)

Transaction Details

Payment Mode :	Gateway Payment - N.A.
Transaction Status :	Successful Transaction
Payment Reference Number:	FDP2019REGSTN16120014
Gateway Transaction ID:	051912057262729
Transaction Date:	16/12/2019
Transaction Charges:	Rs.22.42

Note: This is a system generated receipt and does not require signature.

Receipt is valid subject to realization of amount from bank.



भारतीय प्रबंध संस्थान कोषिककोड
INDIAN INSTITUTE OF MANAGEMENT KOZHIKODE



Faculty Development Programme

Certificate

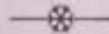
This is to certify that

Shrikant Balkrishna Diwan

participated in the programme

Research Design & Statistical Data Analysis

January 20-24, 2020



Programme Facilitators

Chairperson - FDP

Director

Pr.
Inward No. 406/20
Outward No. 13-2-2020
Date

Amravati
Dt. 12/2/20

To

The Principal
PRMIT & R,
Badnwa

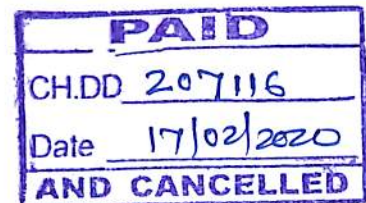
Through

The Head
Training & Placement dept.

Subject - Reimbursement of conference fees

Respected Sir, I have attended the two day national conference on 'Communication in Academia and workplace: A soft skills perspective' held at VNIT, Nagpur. I request you to kindly reimburse the conference fees.

Thanking you



RS. 1770/-

Enclosure:-

- 1] Receipt fees
- 2] Conference certificate

Yours faithfully
P.V. Gadwe
(P.V. Gadwe)
Assistant Prof. (CSK)

RS is
forwarded for
necessary orders.

Pr. (Chalasi)

To Dear Aice

Prior approval was taken so
may be sanctioned

To A/c OK

15/2/2020

Visvesvaraya National Institute of Technology Nagpur
Department of Humanities and Social Sciences



National Conference on
Communication in Academia and Workplace: A Soft Skills
Perspective 7 & 8, February, 2020


Registration Fee Receipt

Received from Mr./Mrs./Miss./Dr. ... Prisha Gadve

Rs: ... 1770/- ... (in words) ... One thousand seven hundred seventy

towards registration fee for the National Conference on Communication in
Academia and Workplace: A Soft Skills Perspective.

Date: 7/2/2020
Nagpur


Dr. Jaipal
Conference Secretary



Visvesvaraya National Institute of Technology, Nagpur

Department of Humanities and Social Sciences

National Conference on Communication in Academia and

Workplace : A Soft Skills Perspective



CERTIFICATE

This is to certify that Mr./Mrs./ Dr. Priya V. Gadve, Asst. Prof. RMITR, Amravathi has presented a paper titled **Movies: Edutainment for teaching soft skills** at National Conference held at Dept. of Humanities and Social Sciences VNIT, Nagpur.

Dr. Jaipal
Organizing Secretary

Prof. Yogesh Deshpande
Head Dept. of H and SS

To,
The principal,
P.R.M.I.T.&R.,
Badnera.

P.R.M.I.T. & R., Badnera-Amravati.
Forward No..... 3980/19
Forward No..... 27/12/19

Through The Head, First Year Engg.Deptt., P.R.M.I.T.&R.,Badnera.

Subject : Request for registration fees.

Respected sir,

I, the undersigned, am a Associate professor working in our first year engg.department. I have attended and published one research paper titled as " Structural,Thermal & Antimicrobial studies of PGA/Idpe Microspheres", in the National conference on "Innovative Research in Science & Technology, NCIRST - 2019", held at Shri. Shivaji Science College, Amravati on 17 & 18 Dec.2019. I have attached herewith certificate and receipt of registration fees.

I hope that you may sanction the same.

Thanking you.

Date : 26/12/2019

Your's Sincerely

Seema

[Prof.(Mrs.) Seema S.Deshmukh]

First Year Engg.Deptt.,

P.R.M.I.T.&R.,Badnera

Forwarded
26/12/19

To Dean Aca
[Signature]

PAID	
CH.DD	944911 734843
Date	23/01/2020
AND CANCELLED	
RS. 2000/-	

*Faculty has published 4 research paper in said conference,
may be permitted for registration fee of Rs 2000/-*

To A/c
[Signature]

[Signature] 28/12/19
Dean (Academics)
Prof Kam Megha Institute of
Technology and Research
Badnera-Amravati



Shri Shivaji Education Society, Amravati's
Shri Shivaji Science College, Amravati

Accredited "A" Grade with CGPA 3.13
 Identified as UGC-CPE, DST-FIST, SGBAU-Lead College



**National Conference on
 Innovative Research in Science & Technology
 NCIRST-2019**

Organized by the Department of Chemistry

17 & 18, December, 2019

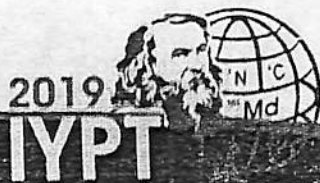
Certificate

This is to certify that Seema S. Deshmukh

has participated in the National Conference on "Innovative Research in Science & Technology", held at this college on 17 & 18 December, 2019 In collaboration with JETIR. & presented the paper "Structural, Thermal & Antimicrobial studies of TGA / Idpe Microspheres"



SHRI SHIVAJI SCIENCE COLLEGE,
 AMRAVATI



INDIAN YOUTH PHYSICS TUTORIALS

A. S. Burghate
 Dr. A. S. Burghate
 Organizing Secretary
 NCIRST - 2019

G. N. Chaudhari
 Dr. G. N. Chaudhari
 Convener, NCIRST - 2019 &
 Professor & Head
 Department of Chemistry

V. G. Thakare
 Dr. V. G. Thakare
 Chairman, NCIRST - 2019 &
 Principal
 Shri Shivaji Science College, Amravati

Balance electricity paid



NCIRST-2019



National Conference on Innovative Research in Science & Technology

17th & 18th December, 2019

Organizer - Department of Chemistry
Shri Shivaji Science College, Amravati (MS)

R.No.

068

RECEIPT

Date

13 / 12 / 2019

Name : Prof/Dr/Mr/Ms

Seema S. Deshmukh

of (College)

Prof. Ram Meghe Institute of Technology & Research
Badnera

Received with thanks of



2000/-

(Cash/Cheque/DD/RTGS/NEFT No.)

Cash

towards registration fee of "NCIRST-2019".

Receiver

To

Date 13/01/2020

The Principal

PRMIT & R, Badnera

Subject: Payment for Training Provider (TP) registration

R/Sir,

With reference to earlier letter regarding TP registration on Skill India Portal, it was decided to make online payment of Rs 10000/- from college account. Due to unavailability of accountant Mr. Adwanikar, this payment was made through my online account. You are requested to arrange for refund amount of Rs 10018=88 (10000+ 18.88).

Thanking You

Yours faithfully

AS

Dr. A. D. Shirbhate

Coordinator Skill Development

- Encl: 1) Letter dated 20/12/19
2) Invoice of Rs 10000/-
3) My account statement

To A/c
Disburse
[Signature]

OK
[Signature]

PAID	
CH.DD	784793
Date	15/01/2020
AND CANCELLED	

Rs 10018.88

NOTE-SHEET

Date: 20/12/2019

To,
The Principal,
PRMITR, Badnera-Amravati.

Subject: Online Payment for Training Provider (T.P.) Registration

R/Sir,


Apropos, as you know we are the MoU partner with MSSDS (Maharashtra State Skill Development Society, Mumbai.). Recently MSSDS has issued a circular of registration of all VTP Centers on Skill India Portal.

As a part of registration process, we have to register on Skill India Portal as a Training Provider (TP). The registration fee for this process is Rupees 10,000/- (Rupees Ten Thousand only) which is to be paid through online mode.

You are requested to arrange for online payment of Rs. 10,000/- for TP registration fee.

Thanking You,

Sincerely Yours,


(Dr. A. D. Shirbhate)
Co-ordinator: MSSDS.
PRMITR, Badnera-Amravati.

Bill of Supply

Invoice

Invoice No.: 108731629123

Date: 23-Dec-2019

Billed By :

National Skill Development Corporation

CIN: U85300DL2008NPL181612

Address: 301-306, West Wing,

Worldmark 1, Aerocity,

New Delhi - 110037

Phone: +91-11-47451600-10

Website: <https://skillindia.nsdcindia.org>



N·S·D·C

National
Skill Development
Corporation

Transforming the skill landscape

Billed To :

Applicant Type : Training Partner

Applicant ID : TP054885

Name : Vidarbha Youth Welfare Society's Prof. Ram
Meghe Institute of Technology and Research

Address : Anjangaon Bari Road, Badnera

Postal Code: 444701

State: MAHARASHTRA

Phone No.: 9422917672



Description	Rate	SubTotal
TP Registration	10000	10000

Grand Total : Ten Thousand Rupees Rs. 10000/-

GST No.: 07AACCN8680L1ZW

PAN No.: AACCN8680L

This is a system generated invoice, requires no signature.



Account Statement for the period 23/12/2019 to 23/12/2019

Account Number 00000010580442374
Branch BADNERA
Address SHRIKRISHNA PETH
 AMRAVATI
 AMRAVATI- Amravati
 444601
Account Type SBCHQ-CSA-PUB IND-CSGOLD-INR
Account Name Mr. ANUP DAYARAM SHIRBHATE
Interest Rate(% p.a.) 3.0
Drawing Power 0.00
MOD Balance 0.00
CIF No. 80455281667
IFS Code SBIN0004884
MICR Code 444002004
Nomination Registered Yes
Balance as on 23/12/2019 5,76,377.07

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit
23-Dec-19 (23-Dec-2019)	TO TRANSFER INB One97 Communication Ltd	20191222074083600512I GAHSHIFA8 TRANS	824.82	
23-Dec-19 (23-Dec-2019)	TO TRANSFER INB National Skill Developmen	108731629123IGAHSJZ HG7 TRANSFER TO 4	10,018.88	

**This is a computer generated statement and does not require a signature

Print

Back

R. S. S. T. & R., Bodhara - Bihar
 Invoice No. 2747/19
 Outward No. 7-8-19

Details of Expenditure against advance

Account No. _____ Head of Account:- _____
 Cheque No. _____ Date:- _____ Amount :- _____

Sr. No	Details of Purchase	Amount of Bills / Vouchers
1	Travelling Amravati to Nagpur (G. H. Raison's Academy & Engg)	802/-
2	Nagpur to Amravati (From G. H. Raison)	1032/-
3	other miscellaneous charges	300/-
4		
5		
6		
7		
8		
9		
10		
Total Rs. (In words) Two thousand one Hundred Thirty Four only.		2134/-

Enclosed No. of Vouchers: Two thousand One Hundred Thirty four only.

Above expenditure kindly be sanctioned.

Forwarded

Adv	-
Exps.	-
Balance	-

Dr. Vikas Gaudem Pabyskar

 Name & Signature:


Date: 03/08/2019

For Office Use Only

Checked By

Accountant

Finance Officer


 Principal

PAID
 CH.DD 33316
 Date 08/08/19
AND CANCELLED
 Rs. 2134/-



VIDARBHA YOUTH WELFARE SOCIETY'S

PROF RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH

Recognized by : All India Council for Technical Education, New Delhi

Affiliated to Sant Gadge Baba Amravati University, Amravati

Accredited by NAAC with 'A' Grade

Ref. No. PRMITR,B/Estb/WRO-AICTE/FDP(4)/480/2019

20/07/2019

To,
Dr. C.S. Verma
Regional Officer, AICTE-WRO,
Mumbai

Subject : Nomination of faculty members to attend the FDP at Nagpur

Reference : Your e-mail regarding FDP dated 16th July 2019
(Letter No. 11-219/2018/IP dated 12.07.2019)

Respected Sir,

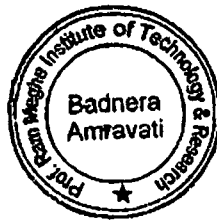
Apropos, we are herewith nominating three faculty members from our institute for the aforesaid FDP scheduled on 22/07/2019 to 28/07/2019 at G.H. Raisonni Academy of Engg. & Technology, Nagpur.

The details of faculty members are as follows:

S.No.	Name	Designation	Department	Contact No.	Email ID
1.	Dr. Yogesh S. Manjare	Assistant Professor	First Year Engineering	7507626740	ysm.chem@gmail.com
2.	Dr. Vikas G. Pahurkar	Assistant Professor	First Year Engineering	9420147249	vgpahurkar@gmail.com
3.	Prof. Chetan T. Prajapati	Assistant Professor	First Year Engineering	8087940978	prajapatict@gmail.com

This is for your kind information.

Thanking You,



Principal

Prof. Ram Meghe Institute of
Technology and Research,
Badnera-Amravati



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI

Certificate of Participation

This is to certify that **Mr./Ms. Yogesh Shivdas Manjare** from **Prof. Ram Meghe Institute of Technology and Research, Badnera, Amravati**, has participated and successfully completed 7-days “**Faculty Development Program for Student Induction (FDP-SI)**” during **22-28 July 2019** at **G.H.Raisoni Academy of Engg. & Technology, Nagpur** organized by **All India Council for Technical Education(AICTE)**.

Prof. Rajeev Sangal
Chairman
National Coordination Committee for Induction Program

Prof. Rajive Kumar
Adviser-I, AICTE

Vidarbha Youth Welfare Society's

PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA

PAYMENT VOUCHER

V. No. 4

Date: 03/08/19

Debit / Credit Head A/cs :-

Paid to:- Dr. Vikas Gautam Pahurkar

Particulars	Rs.	Ps.
Amravati to Nagpur (G.H. Raisani Academy of Engg., Shradha Park, Nagpur) (Travelling Expenses)	802/-	
In Words Eight Hundred Two only.	802/-	

Sanction
Principal PRMIT & R, Badnera

Paid By


Signature
Received in Cash/Cheque

Vidarbha Youth Welfare Society's
PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA

PAYMENT VOUCHER

V. No. 2

Date: 03/08/19

Debit / Credit Head A/c :- _____

Paid to :- Dr. Vikas Gauram Pahurkar

Particulars	Rs.	Ps.
Nagpur to Amravati (From G.H. Raison's Academy of Engg., Shradha Park, Nagpur)	1032/-	
In Words One Thousand Thirty Two only	1032/-	

Sanction
Principal PRMIT & R, Badnera

Paid By


Signature
Received in Cash/Cheque

Vidarbha Youth Welfare Society's
PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA

PAYMENT VOUCHER

V. No. 3

Date: 03/08/19

Debit / Credit Head A/cs :- _____

Paid to:- Dr. Vikas Gautam Paburkar

Particulars	Rs.	Ps.
other miscellaneous Expense	300/-	
In Words Three Hundred only	300/-	

Sanction
Principal PRMIT & R, Badnera

Paid By


Signature
Received in Cash/Cheque

P.P.M.I.T. & R., Badnera-Amravati.
Inward No. 2684/19
Outward No. 1-8-19
Date

To,

Date : 31/07/2019

The Principal,
PRMIT & R, Badnera

Subject : Reimbursement of expenditure towards attending AICTE Workshop
on APH (2020-21)

Respected Sir,

With your kind permission, I have attended the AICTE workshop on
Approval Process Handbook 2020-21 at New Delhi on 25th July 2019.

The details of expenditure incurred are as follows :

1. Travelling Expenses (By flight, To & fro)	-	Rs. 5793 = 00
2. Accommodation Charges (24 & 25 July'19)	-	Rs. 2850 = 00
3. Amravati to Nagpur (To & Fro Bus fare)	-	Rs. 580 = 00
4. Nagpur Local Conveyance	-	Rs. 400 = 00
4. Delhi Airport to Hotel Local conveyance (27 July'19)	-	Rs. 400 = 00
5. Delhi Local conveyance (Dt. 25/07/2019)	-	Rs. 750 = 00
5. Lunch & Dinner (24-25 July'19)	-	Rs. 631 = 00

Total	Rs.	11,404 = 00

(In words : Rs. Eleven thousand four hundred and four only.)

You are therefore requested to sanction and reimburse the above amount.

Thanking you



Sincerely Yours,

D.S. Ingole

(Dr. D. S. Ingole)
Dean (Admin)

Encl :

- (i) Flight Tickets
- (ii) Hotel Payment Receipt
- (iii) Taxi Bill
- (iv) Voucher (01)
- (v) Bus fare, lunch/dinner bills

To A/c *[Signature]*



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Dr. Babasaheb Ambedkar International
Wardha Road
Nagpur
Maharashtra - 440005
GSTIN : 27AABCI2726B1Z2

Number : MH1192007AY10910

Date : 17-Jul-2019

Passenger Name : DILIP INGOLE

PNR : DF6E4M Flight No : 6E - 202 From : NAG To : DEL Place of Supply : Maharashtra

GSTIN of Customer :

GSTIN Customer Name :

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable /Exempted Value	Total	IGST		CGST		SGST/UGST		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	2,165.00	0.00	2,165.00	0.00	0.00	2.50	55.00	2.50	55.00	2,275.00
Airport Charges		0.00	622.00	622.00	0.00	0.00	0.00	0.00	0.00	0.00	622.00
Miscellaneous services	996763	41.00	0.00	41.00	0.00	0.00	9.00	4.00	9.00	4.00	49.00
Grand Total		2,206.00	622.00	2,828.00		0.00		59.00		59.00	2,946.00

1. Air Travel and related Charges :- Includes all Charges related to air transportation of passengers
2. Airport Charges :- Includes ADF,UDF,PSF and other airport charges collected on behalf of Airport Operator,as applicable
3. Misc. Services :- Includes Charges of Lounge,Medical Assistance and Travel Certificate
4. Meal :- Includes all prepaid meals purchased before travel
5. Good Karma :- Includes contributions made towards IndiGo's Good Karma initiative and Clear the Air initiative made at the time of reservation
6. Amounts have been rounded off.

Authorised Signatory

InterGlobe Aviation Limited

Registered Office: Central Wing, Ground Floor, Thapar House, 124 Janpath, New Delhi -110001,India.
F 011-43513200. Email: corporate@goindigo.in
Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana,India.
T +91 124 435 2500. F +91 124 406 8536 goindigo.in
CIN no. L62100DL2004PLC129768 , PAN no. AABCI2726B1



Credit Note
(Original For Recipient)

InterGlobe Aviation Limited

Indira Gandhi International Airport
New Delhi - 110037
GSTIN : 07AABCI2726B1Z4

Number : DL2192007AD50807

Date : 25-Jul-2019

Passenger Name : DILIP INGOLE

PNR : DF6E4M Flight No : 6E - 221 From : DEL To : NAG Place of Supply : Delhi

GSTIN of Customer :

GSTIN Customer Name :

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable /Exempted Value	Total	IGST		CGST		SGST/UGST		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	2,408.00	0.00	2,408.00	0.00	0.00	2.50	61.00	2.50	61.00	2,530.00
Airport Charges		0.00	268.00	268.00	0.00	0.00	0.00	0.00	0.00	0.00	268.00
Miscellaneous services	996763	41.00	0.00	41.00	0.00	0.00	9.00	4.00	9.00	4.00	49.00
Grand Total		2,449.00	268.00	2,717.00		0.00		65.00		65.00	2,847.00

Original Invoice Number: DL1192007AX20595 Date: 17-Jul-2019

1. Air Travel and related Charges :- Includes all Charges related to air transportation of passengers
2. Airport Charges :- Includes ADF,UDF,PSF and other airport charges collected on behalf of Airport Operator,as applicable
3. Misc. Services :- Includes Charges of Lounge,Medical Assistance and Travel Certificate
4. Meal :- Includes all prepaid meals purchased before travel
5. Good Karma :- Includes contributions made towards IndiGo's Good Karma initiative and Clear the Air initiative made at the time of reservation
6. Amounts have been rounded off.

Authorised Signatory

InterGlobe Aviation Limited

Registered Office: Central Wing, Ground Floor, Thapar House, 124 Janpath, New Delhi -110001,India.
F 011-43513200. Email: corporate@goindigo.in
Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon 122002, Haryana,India.
T +91 124 435 2500. F +91 124 406 8536 goindigo.in
CIN no. L62100DL2004PLC129768 , PAN no. AABCI2726B

rediffmail

Mailbox of dsingole

Subject: [Payment Receipt] Booking checked-out - Capital O 443 Hotel Lohias : Booking No.: NMPQ4856

From: noreply@oyorooms.com on Thu, 25 Jul 2019 09:50:29

To: dsingole@rediffmail.com

Handwritten note: 22/08/2019

Checkout Invoice



Dear Dilip Ingole,

How would you rate your overall stay experience?(5 being the best and 1 being the worst)

☆ ☆ ☆ ☆ ☆

1 2 3 4 5

Do give us a chance to host you again. For your next booking, use the OYO app, the website or call on the guest line at +919313931393.

Here are your Booking Details

CAPITAL O 443 HOTEL LOHIAS

CHECK-IN - 24th Jul'19

CHECK-OUT - 25th Jul'19

Here are your Payment Details

Room Tariff	Rs. 1517.0
Meal Price	Rs. 0
Others	Rs. 333
Total	Rs. 1850

Here are our Top Deals

**SPREAD THE WORD.
EARN A STAY.**

Refer OYO to friends and get free stays

REFER NOW



T&C apply

Hotel Lohias

A- 53, NH- 8, Near IGI Airport,,Mahipalpur
New Delhi - 110037
Phones : +91-11-26789591/92/93/94
email: info@hotellohias.com
Website : www.hotellohias.com

Amount : Rs.1,000.00

Receipt No.: 2,204
Dated : 25/07/2019 02:52PM

ADVANCE RECEIPT

Received with thanks from Mr.DILIPINGOLE,,,AMRAVTI a sum of **Rs.1000.00** (Rupee One Thousand Only) being Room
Rent Advance for Room No. 114

Note:

Payment Mode: Credit Card : , Visa

Note : Cheques are subject to realisation



For Hotel Lohias
SANJEEV



Vehicle Usage Form

Om Sai



Fleet Management (I) Pvt. LTD

353/1, 1st Floor, Above UCO Bank, Bijwasan
New Delhi-61 Emergency No.: 9910511411

Bill No.

80079

Dated 24/07/2019

To be filled by employee/User

Employee/User Name Dilip Function _____

IGA Code _____ Base/Stn/Loc _____

Reason for travel Business

Car type : 4 seater 6 seater Car Make : Dezire/Innova/other

From			To		
Location	Km reading (Starting)	Time in	Location	Km reading (Closing)	Time out
<u>Terminal - T</u>			<u>Mahipalpur</u>		

Names of Additional travellers in the cab _____

Signature of employee/user _____ Date _____

Remarks (if any) _____

To be filled by Cab Company

Cab. No. NR 46 D 4460 Name of Driver Deepak

Amount Charged 400/- Signature (Cab company) [Signature]

Remarks (if any) _____

To be filled by Administrative Department

Checked by - Name _____ Signature _____

Approved Amount _____ Date _____

Remarks (if any) _____

Vidarbha Youth Welfare Society's

PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA.

Payment Voucher

Date:- 01/8/2019

V.No. _____

Debit/Credit Head: AICTE

Paid to: DR. D.S. Ingole

Particulars	Rs	P.s
Delhi local conveyance for AICTE workshop on 25th July 2019	750/-	
Rs. Seven hundred & fifty only	750/-	

Sanction

Paid by

SShke
Signature

Principal DDMIT&D, Badnera



01234 SEI

म.रा.मा.प.

ममदावेनी जागर

०५/११/१३-५३३५

२५/११/१३

म.रा.मा.प.

म.रा.मा.प.म

०५

जागपुर



511101234 SEI

ममदावेनी जागर सहित

३०.००

PAID BY R R MEHAR

PAID BY CASH

०५/११/१३

Tax Invoice
Hotel Lohias
RESTAURANT

A- 53, NH- 8, Near IGI Airport,
Mahipalpur
New Delhi - 110037
Ph:+91-11-26789591/92/93/94
GSTIN : 07AAYPL7284M1ZL
SAC : 996632

Payment Due

KOT

Table No.4 Pax : 1

Date : 24/07/19 23:32

B.No. : HL/1920RT/002290

Wtr:YASHWANT

Description of Goods	Qty	Rate	Amount
DAL TADKA	1	220.00	220.00
TANDOORI ROTI	2	20.00	40.00
MINERAL WATER	1	30.00	30.00
ROSTED PAPAD	1	20.00	20.00

Total Sale Price Before TAX(S) 310.00

CG @2.50 % 7.75

SGST @2.50 % 7.75

Total Sale Price inclusive of TAX(S) 325.50

Round Off 326.00

Bill Amount 326.00

KOT(s):8772

Signature of Guest

For RESTAURANT

Auth. Signatory

Tax Invoice
Hotel Lohias
RESTAURANT

A- 53, NH- 8, Near IGI Airport,
Mahipalpur
New Delhi - 110037
Ph:+91-11-26789591/92/93/94
GSTIN : 07AAYPL7284M1ZL
SAC : 996632

Payment Due

KOT

Table No.4 Pax : 1

Date : 25/07/19 14:42

B.No. : HL/1920RT/002303

Wtr.NARENDRA

Description of Goods	Qty	Rate	Amount
DAL TADKA	1	220.00	220.00
TANDOORI ROTI	2	20.00	40.00
MINERAL WATER	1	30.00	30.00

Total Sale Price Before TAX(S) 290.00

CG @2.50 % 7.25

SGST @2.50 % 7.25

Total Sale Price Inclusive of TAX(S) 304.50

Round Off 305.00

Bill Amount 305.00

KOT(s):,8799

Signature of Guest

For RESTAURANT

Auth. Signatory

Tax Invoice
Hotel Lohias
RESTAURANT
 A- 53, NH- 8, Near IGI Airport,
 Mahipalpur
 New Delhi - 110037
 Ph:+91-11-26789591/92/93/94
 GSTIN : 07AAYPL7284M1ZL
 SAC : 996632

Payment Due KOT

Table No.4 Pax : 1

Date : 25/07/19 14:42

B.No. : HL/1920RT/002303

Wtr: NARENDRA

Description of Goods	Qty	Rate	Amount
DAL TADKA	1	220.00	220.00
TANDOORI ROTI	2	20.00	40.00
MINERAL WATER	1	30.00	30.00

Total Sale Price Before TAX(S) 290.00
 CGST @2.50 % 7.25
 SGST @2.50 % 7.25
 Total Sale Price Inclusive of TAX(S) 304.50
 Round Off 305.00
 Bill Amount 305.00
 KOT(s): 8799
 Signature of Guest

For RESTAURANT

Auth. Signatory

Handwritten: 01/08/2019

Tax Invoice
Hotel Lohias
RESTAURANT
 A- 53, NH- 8, Near IGI Airport,
 Mahipalpur
 New Delhi - 110037
 Ph:+91-11-26789591/92/93/94
 GSTIN : 07AAYPL7284M1ZL
 SAC : 996632

Payment Due KOT

Table No.4 Pax : 1

Date : 24/07/19 23:32

B.No. : HL/1920RT/002290

Wtr: YASHWANT

Description of Goods	Qty	Rate	Amount
DAL TADKA	1	220.00	220.00
TANDOORI ROTI	2	20.00	40.00
MINERAL WATER	1	30.00	30.00
ROSTED PAPAD	1	20.00	20.00

Total Sale Price Before TAX(S) 310.00
 CGST @2.50 % 7.75
 SGST @2.50 % 7.75
 Total Sale Price Inclusive of TAX(S) 325.50
 Round Off 326.00
 Bill Amount 326.00
 KOT(s): 8772
 Signature of Guest

For RESTAURANT

Auth. Signatory

012349 SEI

म.रा.मा.प.म.

रा. अमरावती आगार

क्र: 0000000000 28/07/19 13:33:34

विशेषण E000000000 1A57A90

अमरावती नागपुर

(प्रमाण एकूण रकम = ₹ 290.00) 100%

कुल: ₹ x 290.00 = ₹ 290.00

अ.न.निधी सहित
 वस्तु व सेवाकर सहित
 ₹ 290.00

AMT: 000000 00000000 R R MEHARE

PAY BY CASH

महाराष्ट्र राज्य 0036880683

PRMIT & R, Badnera-Awarant
Forward No. 2032/19 Date: 27/06/2019
Subward No.
Date 27-6-19

To,
The Principal,
PRMIT&R, Badnera

Subject: Submission of Expenditure for Smart Class Room Bodhi Tree Workshop on 24th-26th June 2019 at IIT Bombay, Mumbai

Respected Sir,

I undersigned, with your kind permission and support, have successfully attended the Smart Class Room Bodhi Tree Workshop on 24th-26th June 2019 at IIT Bombay, Mumbai.

The workshop was conducted by highly experienced faculty and industry professionals and it had taken us through the entire process of creating the Class room for the students. The travelling expenses were given by IIT Bombay.


The Detailed Expenditure of the workshop is as follows:

Sr.No	Expenses Details	Bill No	Amount
1	Registration Fees for the Workshop		2000/-
2	Accommodation Expenses	R147	400/-
		ELPN1486	2655/-
3	Miscellaneous Expenses	RU00117267	525/-
		996331	781/-
		73	227/-
		Vo-01	360/-
Total: Six thousand nine hundred and fourty eight only			6948/-

I request to kindly do the needful.

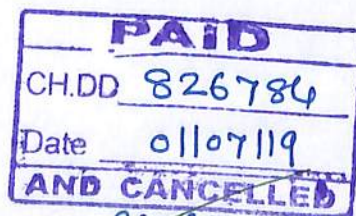
Thanking You,

Yours Sincerely,


Dr. Pratik K. Agrawal

Enclosure:

- 1) Permission Letter
- 2) Attendance Certificate
- 3) Registration Fees Receipt
- 4) Accomdation Expenses (02 Bill)
- 5) Food Expenses (Bill 03)
- 6) Vo-01



RS 69481

To A/c

M.I.T. & R., Badnera
Order No. 1238/19
Forward No. 10-6-19

Date: 10/06/2019

To,
The Principal,
PRMIT&R, Badnera

Subject: Permission request for attending two days' workshop on Bodhi Tree Smart Classroom at IIT Bombay on 24-25 June 2019

Respected Sir,

The IIT Bombay is conducting a two day workshop on Bodhi Tree Smart Classroom at IIT Bombay on 24-25 June 2019. The IIT Bombay has shortlisted a set of colleges for this workshop and our college is among the one in it. The workshop is specifically for teachers from Computer Science/ Information Technology related departments, since they have extensive content related to subjects in this domain. The Department recommends the following subject faculty

1. Dr. Pratik K Agrawal
2. Prof. Anand A. Chaudhari

The Expected Expenditure for Two faculties for participating in the two days' Workshop on Bodhi Tree Smart Classroom at IIT Bombay on 24-25 June 2019 will be as follows:

Sr. No	Expenses Details	Amount (Approx)
1	Registration Fees for the Workshop	2000/-
2	Travelling & Accommodation Expenses	7000/-
3	Miscellaneous Expenses	4000/-
	Total	13000/-

Submitted for your approval and sanction.

Thanking You,

Yours Sincerely,

HOKD


P. K. Agrawal
Pratik K. Agrawal

A. A. Chaudhari
A. A. Chaudhari

To A/c

Attendance Certificate

This is to certify that Dr. Pratik K Agrawal, Department of Computer Science & Engineering, Prof. Ram Meghe Institute of Technology & Research, Badnera Amravati has successfully attended an SmartClassRoom Workshop at IIT Bombay, on 24-25 June 2019.


Bhaskar Ram

Signature of Issuing Authority

प्राध्यापक/Professor

संगणक विज्ञान एवं अभियांत्रिकी विभाग
Department of Computer Science Engineering
भारतीय प्रौद्योगिकी संस्थान, मुंबई
Indian Institute of Technology, Bombay
पवई/Powai, मुंबई-७६/Mumbai-76.



संगणक विज्ञान एवं अभियांत्रिकी विभाग
भारतीय प्रौद्योगिकी संस्थान मुंबई
पवई, मुंबई-400 076, भारत

Department of
Computer Science and Engineering
Indian Institute of Technology Bombay
Powai, Mumbai-400 076, India



Tel : (+91-22) 2576 7901
(+91-22) 2576 7902
Fax : (-91-22) 2572 0022
Email : office@cse.iitb.ac.in
Website : www.cse.iitb.ac.in



Receipt of payment of workshop registration, SmartClassRoom Workshop, Department of CSE, IITB, 24-25 June

The following teachers have paid the workshop registration fee of INR 1000 each, toward the SmartClassRoom Workshop at the Department of CSE, IITB. Workshop dates: 24-25 June 2019. IIT Bombay's GST Number is: 27AAAT11446A127

Full Name (Teacher attending workshop)	Name of Institute	Date & time of registration payment done for workshop	Payment details of registration including transaction id/UTR no	Amount paid (INR)
MOHAMMED FIRDOS ALAM SHEIKH	MEWAR UNIVERSITY	5/6/2019 4:38:00	SBIN919126566379	1000
Manusankar C	Sree Sankara Vidyapeetom College	5/7/2019 13:45:00	SBIN119127234682	1000
Mr. VeeraRaghavaRao Adityan	KKR & KSR Institute of Technology & Sciences	5/8/2019 12:10:00	2019050876031642	1000
Dr./Mrs. J Surekha K S	Army Institute of Technology	5/8/2019 15:23:00	N128190820947134	1000
PRAKASH SHRIRANG MOHOD	G.H.Rasoni Institute of Engineering & Technology	5/8/2019 16:34:00	P1905081631453113577777	1000
Vipul H. Kondakar	Walchand Institute of Technology, Solapur	5/9/2019 13:45:00	IMPS00085021313	1000
Dr Premratna KR	Pandian Saraswathi Yadav Engineering College	5/9/2019 10:00:00	SBIN219129746801	1000
Anil S Naik	Walchand Institute of Technology	5/9/2019 16:09:00	SBIN319129257375	1000
Prof. Abhishek R. Ladole	P R Potepati College of Engineering and Management	5/9/2019 16:00:00	MAHBH19129422565	1000
Gagan Nivnd Shikumar	Walchand Institute of Technology	5/9/2019 16:45:00	IMPS00085045247	1000
Dr K Gopalakrishnan	Loyola-ICAM College of Engineering and Technology (LICET)	5/10/2019 8:10:00	IOBAN19130307159	1000
KRISHNA CHYTHANYA NAGARAJU	GOKARAJU RANGARAJU INSTITUTE OF TECHNOLOGY & SCIENCE	5/10/2019 10:50:00	55838505	1000
Savitri Nathrao Jadhav	Maharashtra Institute of Technology	5/10/2019 15:10:00	N130190823221665	1000
MuSa Samina Yasin	Arvind Gavali College of Engineering Satara	5/10/2019 15:48:00	1705862095	1000
NIRMALRAJ M	WOMEN'S POLYTECHNIC COLLEGE	5/11/2019 10:38:00	IMPS00085195034	1000
Amra Sharma	IIS (deemed to be University)	5/11/2019 17:33 00	913117906399	1000
Shrikant Vijayrao Sonerkar	J D College of Engineering and Management, Nagpur	5/12/2019 19:07:00	IMPS/P2A/913219961460	1000
Mancy Titre	J D College of Engineering and Management, Nagpur	5/12/2019 19:07:00	IMPS/P2A/913219961460	1000

प्राध्यापक/Professor
संगणक विज्ञान एवं अभियांत्रिकी विभाग
Department of Computer Science Engineering
भारतीय प्रौद्योगिकी संस्थान, मुंबई
Indian Institute of Technology, Bombay
पवई/Powai, मुंबई-७६/Mumbai-76.

Leena Vinod Patil	Padmashobhan Vasantrabada Patil Institute of Technology, Bungaloon Sang	5/30/2019 15:30:00	SBININ19150662601	1000
RAJAT KUMAR	Dronacharya Group Of Institutions	5/30/2019 16:12:00	SBININ19150796419	1000
Dr Vidya Sandeep Patkar	Symbiosis Institute of Geoinformatics	5/30/2019 22:10:00	665430559	1000
Dr. Rahul Desa	Army Institute Of Technology	5/31/2019 14:25:00	915133165145. Payment done through UPI	1000
Dr. Sangeeta Jadhav	Army Institute Of Technology	5/31/2019 15:28:00	915139674555	1000
Dr. Shaveta Malik	Terna Engineering College	5/31/2019 16:59:00	915116307732	1000
Kaushal Arvindbhai Shah	Chhotubhai Gopabhai Patil Institute of Technology	5/31/2019 10:30:00	N151190338272187	1000
Pranita Mahajan	SIESGST	5/31/2019 11:33:00	915111142035 . ICICI Bank	1000
Dr. Pratik K Agrawal	Prof Ram Meghe Institute of Technology & Research, Badnera	6/5/2019 1:46:00	UA0172330773	1000 ✓
Anand A Chaudhnan	Prof Ram Meghe Institute of Technology & Research, Badnera	6/5/2019 13:49:00	UA01723381572	1000 ✓
Annappa	NITK Surathkal	6/6/2019 8:00:00	Rs 1000/- BY SBI NEFT TRANSFER reference IRJ4636999	1000
R. Parkavi	Thiagarajar College of Engineering	6/6/2019 12:56:00	915712936050	1000
Dr Rajanikanth Aluvolu	Varadhaman college of engineering	6/6/2019 20:54:00	915720473564	1000
Hemlata Sandip Chai	MIT School of Polytechnic	6/6/2019 21:44:00	915721721195	1000
Mrunal Pravin Kumar Patangare	Dr. Vishwanath Karad MIT world Peace University School of Polytechnic	6/7/2019 0:09:00	657341763	1000
Nana Tiwan	IIS University	6/7/2019 9:46:00	N158190344636649	1000
Devendra Virsinh Thakor	Chhotubhai Gopabhai Patil Institute of Technology	6/11/2019 11:11:00	916211732495	1000
Dr Parkavi A	M S Ramaiah Institute of Technology Bangalore	6/12/2019 9:00:00	27668159VIJBH19163049373	1000

Bhaskaran Ramani, Professor, Department of CSE, IIT Bombay
Coordinator, SmartClassRoom Workshop, 24-25 June

प्राध्यापक/Professor
संगणक विज्ञान एवं अभियांत्रिकी विभाग
Department of Computer Science Engineering
भारतीय प्रौद्योगिकी संस्थान, मुंबई
Indian Institute of Technology, Bombay
पवई/Powai, मुंबई-७६/Mumbai-76.

Blue Inn Residency

35/36 Kailash Vaibhav,
Kailash Industrial Complex,
Near Kailash Business Park, Vikhroli (W), Mumbai-400079

RECEIPT

Receipt No : R147

Date: 24-Jun-2019

Received with thanks from

MISC A/C

Address

The sum of

Rupees (in words)

Four Hundred Only

by cash/cheque/DD.No

towards early checkin

Signature of Receptionist

₹

400.00

Cheques Subject to Realisation

BLUE INN RESIDENCY
F-34/35, KAILASH VIBHAV,
KAILASH INDUSTRIAL COMPLEX,
NEAR KAILASH BUSINESS PARK,
VIKHROLI (W), MUMBAI



pratik agrawal <pratik.agrawaal@gmail.com>

[Payment Receipt] Booking checked-out - OYO 10001 Hotel Blue Ocean : Booking No.: ELPN1486

1 message

OYO Rooms <noreply@oyorooms.com>
To: pratik.agrawaal@gmail.com

Wed, Jun 26, 2019 at 8:55 AM



Dear Dr. Pratik Agrawal,

How would you rate your overall stay experience?(5 being the best and 1 being the worst)

☆ ☆ ☆ ☆ ☆

1 2 3 4 5

Do give us a chance to host you again. For your next booking, use the OYO app, the website or call on the guest line at **+919313931393**.

Here are your Booking Details

OYO 10001 HOTEL BLUE OCEAN
CHECK-IN - 24th Jun'19
CHECK-OUT - 26th Jun'19

Here are your Payment Details

Room Tariff	Rs. 2655.0
Meal Price	Rs. 0
Total	Rs. 2655

Here are our Top Deals

Rajdhani Restaurant
 Mirah Hospitality & Gourmet Soin P Lt
 R City Mall, 3rd Floor, LBS Marg,
 Ghatkopar (W) Mumbai - 400084
 Tel.: 022-62380800
 ID:rajdhani.ghatkopar@mirahhospitalit
 .com

Order No : K00134234
 ORDER DATE : 24/06/2019 10:42 PM

BILL NO DATE AND TIME PAX TABLE
 RU00117267 24/06/2019 11:00 PM 1 05
 CASHIER :AJIT SINGH
 WAITER :BHAVESH BOSWANI

Qty	Menu Item	Amount
1	MAJESTIC THALI	500.00
	Total	500.00
	CGST 02.5%	12.50
	SGST 02.5%	12.50
	Grand Total	525.00

CREDIT PAID

GSTR.: 27AAKCH4321P1Z1
 Feedback :reachus@mirahhospitality.com
 Kindly Mention your Bill number
 SAC Code:996331
 ** ** Thank You - Visit Again ** **

SHIVALA

VEG RESTAURANT
 Opp. C.S.T. Station
 Mumbai - 1. PH.22626764/22701342
 INVOICE
 Dt : 26-Jun-2019 18:02
 Px : 0
 Op : CASHIER

679

Qty	Amount
WITH 10% TAXA	176.00
	40.00
Total	216.00
2.5% SGST	5.40
2.5% CGST	5.40
RoundOff	0.20
and Total	227.00

PAID
 RESTAURANT
 SHIVALA

WHIZP
 CONT. 15 PER KG*

BARBEQUE NATION
 HILL ROAD
 400084
 RESTAURANT
 QUALITY LIMITED

Vidarbha Youth Welfare Society's
PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH, BADNERA
PAYMENT VOUCHER

V. No. 01

Date: 27/06/2019

Debit / Credit Head A/cs :- _____

Paid to :- Pratibha. K. Agrawal

Particulars	Rs.	Ps.
Auto Bill from Dadar to IIT Bombay on 24/6/19	180/-	
Auto Bill from IIT Bombay to Dadar on 26/06/19	180/-	
In Words <u>Three hundred sixty only</u>	<u>360/-</u>	

Sanction
Principal PRMIT & R, Badnera

Paid
Paid By

Signature
Received in Cash/Cheque