

Payment Voucher

No. : 360

Dated : 10-Jan-2020

Particulars	Amount
Account : Staff Development & Welfare	44,732.00
<b>Through :</b> Indian Overseas Bank SB A/c. 2100	
<b>On Account of :</b> Being ch no 734999 paid for to our faculty members for Reimbursement of Expenditure for attending the international conference at IIT Roorkee dated ^th To *th Dec 2019.	
<b>Amount (in words) :</b> INR Forty Four Thousand Seven Hundred Thirty Two Only	
	<b>₹ 44,732.00</b>

Receiver's Signature:

*Bandga*

*[Signature]*

Authorised Signatory

*[Signature]*

**CASH / CHEQUE**  
Ch. No...734999.....  
Date : 10-01-2020.....  
Amt. : 44,732=00.....



PIMPRI CHINCHWAD EDUCATION TRUST'S  
**S. B. PATIL INSTITUTE OF MANAGEMENT**  
SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE: 44.



Date: 10.01.2020

The Secretary,  
Pimpri Chinchwad Education Trust,  
Pune : 44.

**Subject: Release the Payments of Reimbursement of Expenditure of International Conference at IIT Roorkee.**

Respected Sir,


We have taken sanction for participation in International Conference at IIT Roorkee. from 6<sup>th</sup> Dec 2019 To 8<sup>th</sup> Dec 2019. The following staff member attend the conference at Roorkee. We have paid **50%** amount the faculty each. We have provision in budget is Rs. 3,80,000/- under staff development exp.

Sr.	Faculty Name.	Amount.
1	Dr, Bhushan Pardeshi.	11,183/-
2	Dr. Padamalochan Bisoyi	11,183/-
3	Dr. Pranita Burbure	11,183/-
4	Dr. Dipti V. Sharma	11,183/-
	<b>Total-</b>	<b>44,732/-</b>

So please release the cheque of Rs. **44,732/- Yourself**

Thanking You,

Yours Truly,

  
**Dr. C.N. Narayana**  
Director,  
SBPIM,  
Nigdi, Pune: 44

Pimpri- Chinchwad Education Trust's  
**S. B. Patil Institute of Management**

Nigdi, Pune 411044.

To,  
The Manager,  
Indian Overseas Bank.  
Nigdi, Pune.

**Subject: Reimbursement Of Expenditure .**

Sir / Madam,

Hereby sending Cheque No. 734999 dated 10.01.2020 of Rs. 44732/- only towards Reimbursement. Kindly acknowledge the receipt and debit the net amount to Reimbursement A/C No. 169401000002100 and credit the same to the individual accounts of employees as per the list enclosed.

Sr. No.	Bank A/c No.	Name of the Staff	Net Salary
1	169401000003085	DR. BHUSHAN PARDESHI	11,183
2	169401000003088	DR. PADMA LOCHAN BISOYI	11,183
3	169401000004796	MRS. PRANITA BUBURE	11,183
4	169401000010229	DR. DIPTI V. SHARMA	11,183
Total 4 Records		Total Amount :	44,732

Thanking you

*Kindson*  
21/01/2020



*[Signature]*

*[Signature]*  
Dr. C. N. Narayana.  
Director

S.B. Patil Institute of Management



Date: 08/01/2019

To,  
The Director,  
SBPIM,  
Nigdi, Pune 44

Subject: Reimbursement of expenditure of International Conference at IIT Roorkee.

Respected Sir,

We, the undersigned had participated and presented research paper in the International Conference organized by IIT Roorkee, Uttarakhand from 6<sup>th</sup> December to 8<sup>th</sup> December 2019.

The details of the expenditure of the said conference as follows:

Sr.No.	Particulars	Dr. Bhushan Pardeshi	Dr. Padmalochan Bisoyi	Dr. Pranita Burbure	Dr. Dipti Vashisth Sharma
1	Registration Fees (RS.)	5500	5500	5500	5500
2	Travelling Expenses (RS.)	9866	9866	9866	9866
3	Accommodation Charges (R.)	7000	7000	7000	7000
Total Expenses (Rs.)		22366	22366	22366	22366

We request you to kindly reimburse the expenses.

*We have paid 50% amount*

Thanking you,

Yours sincerely,



Dr. Bhushan Pardeshi



Dr. Padmalochan Bisoyi



Dr. Pranita Burbure



Dr. Dipti Vashisth Sharma

## Travelling Expenses

Pune to Delhi	→	Rs. 3962	Per head
Delhi to Pune	→	Rs. 4315	Per head
Delhi to Roorkee Taxi	→	Rs. 810	Per head
Roorkee to Delhi Taxi	→	Rs. 779	Per head
Total	→	<u>Rs. 9866</u>	Per head



DEAN SRIC CONF  
IIT ROORKEE, , ROORKEE-247867  
Date: 11-Oct-2019

e-Receipt for State Bank Collect Payment

SBCollect Reference Number  
DUC1605218

Category  
IIT Roorkee Conference

Conference Code  
CONFR-99-MSD

Category  
Individual

Name of Individual or Agency  
Bhushan Pardeshi

e Mail ID  
bhushan3182@gmail.com

Registration Fee  
6000

Payable Amount  
5500

Transaction charge  
55.17

Total Amount (In Figures)  
5,500.00

Total Amount (In Words)  
Rupees Five Thousand Five Hundred Only

Remarks  
Registration fee - Paper Id 84

Notification 1

Notification 2



DEAN SRIC CONF  
IIT ROORKEE, , ROORKEE-247667  
Date: 11-Oct-2019

e-Receipt for State Bank Collect Payment

**SBCollect Reference Number**

DUC1603740

**Category**

IIT Roorkee Conference

**Conference Code**

CONFR-99-MSD

**Category**

Individual

**Name of Individual or Agency**

Dipti Vashishth Sharma

**e Mail ID**

vs.dipti@gmail.com

**Registration Fee**

6000

**Payable Amount**

5500

**Transaction charge**

55.17

**Total Amount (In Figures)**

5,500.00

**Total Amount (In Words)**

Rupees Five Thousand Five Hundred Only

**Remarks**

Registration fee GLOGIFT 2019 Paper ID - 86

**Notification 1**

**Notification 2**



DEAN SRIC CONF  
IIT ROORKEE, , ROORKEE-247667  
Date: 11-Oct-2019

e-Receipt for State Bank Collect Payment

SBCollect Reference Number

DUC1606508

Category

IIT Roorkee Conference

Conference Code

CONFR-99-MSD

Category

Individual

Name of Individual or Agency

Padmalochana Bisoyi

e Mail ID

bisoyi.padma@gmail.com

Registration Fee

6000

Payable Amount

5500

Transaction charge

55.17

Total Amount (In Figures)

5,500.00

Total Amount (In Words)

Rupees Five Thousand Five Hundred Only

Remarks

Registration Fee GLOGIFT 2019 Paper Id 17

Notification 1

Notification 2



DEAN SRIC CONF  
IIT ROORKEE, ROORKEE-247667  
Date: 11-Oct-2019

e-Receipt for State Bank Collect Payment

SBCollect Reference Number

DUC1606029

Category

IIT Roorkee Conference

Conference Code

CONFR-99-MSD

Category

Individual

Name of Individual or Agency

Pranita Burbure

e-Mail ID

pranita.burbure@gmail.com

Registration Fee

6000

Payable Amount

5500

Transaction charge

55.17

Total Amount (In Figures)

5,500.00

Total Amount (In Words)

Rupees Five Thousand Five Hundred Only

Remarks

Registration Fee GLOGIFT 2019 Paper Id 67

Notification 1

Notification 2

# Tax Invoice



## Invoice Details

Invoice No. : 1000000071529849  
 Invoice Date : 2019-09-23  
 PAN No. : AADCM5146R  
 GSTIN No. : 06AADCM5146R1ZZ

Customer Details  
 Place of Supply: Haryana

Service Category : Reservation services for air transportation.  
 SAC Code : 998551

This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc

Booked by	Booked ID	Booked Date
DIPTI VASHISTH SHARMA (vs.dipti@gmail.com) (918805352101)	NF78165232453518	Mon Sep 23 13:59:26 IST 2019

## Flight Details

AIR ASIA  
 IS-739

PNQ  
 Pune

DEL  
 Delhi

## Passengers:

01. DIPTI VASHISTH SHARMA	02. DIYA SHARMA	03. BHUSHAN PARDESHI	04. PADMALOCHANA BISOYI	05. PRANITA BURBURE
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## Fare Details

Fare/Charges	Passenger 01	Passenger 02	Passenger 03	Passenger 04	Passenger 05
Base Fare	2700.0	2700.0	2700.0	2700.0	2700.0
<b>Tax and Other Charges:</b>					
Airline GST	142.0	142.0	142.0	142.0	142.0
Other Surcharge	769.0	769.0	769.0	769.0	769.0
<b>Total Fare</b>	<b>3611.0</b>	<b>3611.0</b>	<b>3611.0</b>	<b>3611.0</b>	<b>3611.0</b>

<b>*Total Fare (All Passenger):</b>	<b>INR 18055.00</b>
Donation Amount:	INR 5.00
Net Convenience Fee (a):	INR 1177.12
Convenience Fee:	INR 1536.12

Reversal of Convenience Fee:	- INR 361.00
CGST @9% on (a):	INR 105.94
SGST @9% on (a):	INR 105.94
<b>Grand Total:</b>	<b>INR 19810.00</b>

\*The credit for GST charged by the Airline and included in the airfare, would be available against a separate GST invoice/e-ticket issued by the Airline.

- The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

- The contributions once made will not be refunded or cancelled.

- You voluntarily choose to contribute to the social cause and by proceeding to donate the money, you do so at own risk and expressly waive any and all claims, rights of action and/or remedies (under law or otherwise) that you may have against MakeMyTrip arising out of or in connection with the aforesaid transaction.

- No certificate under section 80G of the Income Tax Act, 1961 will be issued.

- By proceeding to donate the money, you understand and confirm that this donation is not from any foreign source as defined under Foreign Contribution Regulation Act, 2010.

### Support Details

#### MakeMyTrip Address

18th Floor - Tower A,B and 19th Floor-Tower A,B,C  
Building No. 5, DLF Cyber City, DLF Phase III  
Gurgaon, Haryana 122002

#### Support

**0124 4628747 / 0124 5045105** (Call Us)

**+91-124-4628747** (Fixed Line)

<https://supportz.makemytrip.com/login>

Note: This is a computer generated invoice and does not require a signature/stamp. Please do not reply to this email. It has been sent from an email account that is not monitored.

<b>Name</b>	MakeMyTrip (India) Private Limited
<b>Registered Office</b>	B - 36, 1st Floor, Pusa Road, New Delhi - 110005, India
<b>Tel No.</b>	91 124 439 5000
<b>Fax No.</b>	91 124 439 5000
<b>Corporate Identity No.(CIN)</b>	U63040DL2000PTC105210
<b>Website Address</b>	<a href="http://www.makemytrip.com">www.makemytrip.com</a>

## Tax Invoice



### Invoice Details

Invoice No. : 1000000072892350  
Invoice Date : 2019-10-07  
PAN No. : AADCM5146R  
GSTIN No. : 06AADCM5146R1ZZ

### Customer Details

Place of Supply: Haryana

Service Category : Reservation services for air transportation.  
SAC Code : 998551

This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc

Booked by	Booked ID	Booked Date
DIYA SHARMA (vs.dipti@gmail.com) (918805352101)	NF70188235576528	Mon Oct 07 16:26:05 IST 2019

### Flight Details

GO AIR 08-175	DEL Delhi	PNQ Pune
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### Passengers:

01. DIYA SHARMA	02. DIPTI VASHISTH SHARMA	03. BHUSHAN PARDESHI	04. PADMALOCHANA BISOYI	05. PRANITA BURBURE
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### Fare Details

Fare/Charges	Passenger 01	Passenger 02	Passenger 03	Passenger 04	Passenger 05
Base Fare	3025.0	3025.0	3025.0	3025.0	3025.0
Airline Fuel Charge	400.0	400.0	400.0	400.0	400.0
CUTE Charge	61.0	61.0	61.0	61.0	61.0
<b>Tax and Other Charges:</b>					
Passenger Service Fee	91.0	91.0	91.0	91.0	91.0
Airline GST	180.0	180.0	180.0	180.0	180.0
Other Surcharge	277.0	277.0	277.0	277.0	277.0
<b>Total Fare</b>	<b>4034.0</b>	<b>4034.0</b>	<b>4034.0</b>	<b>4034.0</b>	<b>4034.0</b>

<b>*Total Fare (All Passenger):</b>	<b>INR 20170.00</b>
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<b>Donation Amount:</b>	<b>INR 5.00</b>
<b>Convenience Fee (a):</b>	<b>INR 1186.44</b>
<b>CGST @9% on (a):</b>	<b>INR 106.78</b>
<b>SGST @9% on (a):</b>	<b>INR 106.78</b>
<b>Grand Total:</b>	<b>INR 21575.00</b>

\*The credit for GST charged by the Airline and included in the airfare, would be available against a separate GST invoice/e-ticket issued by the Airline.

- The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.
- The contributions once made will not be refunded or cancelled.
- You voluntarily choose to contribute to the social cause and by proceeding to donate the money, you do so at own risk and expressly waive any and all claims, rights of action and/or remedies (under law or otherwise) that you may have against MakeMyTrip arising out of or in connection with the aforesaid transaction.
- No certificate under section 80G of the Income Tax Act, 1961 will be issued.
- By proceeding to donate the money, you understand and confirm that this donation is not from any foreign source as defined under Foreign Contribution Regulation Act, 2010.

#### Support Details

<b>MakeMyTrip Address</b>	<b>Support</b>
18th Floor - Tower A,B and 19th Floor-Tower A,B,C Building No. 5, DLF Cyber City, DLF Phase III Gurgaon, Haryana 122002	<b>0124 4628747 / 0124 5045105</b> (Call Us) <b>+91-124-4628747</b> (Fixed Line) <a href="https://supportz.makemytrip.com/login">https://supportz.makemytrip.com/login</a>

Note: This is a computer generated invoice and does not require a signature/stamp. Please do not reply to this email. It has been sent from an email account that is not monitored.

<b>Name</b>	MakeMyTrip (India) Private Limited
<b>Registered Office</b>	B - 36, 1st Floor, Pusa Road, New Delhi - 110005, India
<b>Tel No.</b>	91 124 439 5000
<b>Fax No.</b>	91 124 439 5000
<b>Corporate Identity No.(CIN)</b>	U63040DL2000PTC105210
<b>Website Address</b>	<a href="http://www.makemytrip.com">www.makemytrip.com</a>



ibibo Group Private Limited,  
Haridwar bypass road, Near City Junction mall, ISBT  
Dehradun, Uttarakhand-248001  
GSTN Number: 05AAHCP1178L1Z6

TAX INVOICE

To bhushan Pardeshi

Advance Receipt Number: CPAR050000003158

Date: 9 Dec 2019 11:40:57

Booking Details

Booked By	Invoice Number	Invoice Generation Date
bhushan Pardeshi	CPTI050000002810	10 Dec 2019 01:56:03

Customer GST Details

GST No	Email	Phone No	Address
	<a href="mailto:bhushan3182@gmail.com">bhushan3182@gmail.com</a>	9970100874	

Service Details

Ticket Number	CARPWF77CY77D38
Trip Type	One Way
Vehicle Type	XUV/Ertiga
Route	Roorkee-Delhi
HSN/SAC	998551
Total Amount	₹ 2659
Total Distance Travelled	221 Kms

Fare Summary

Total Fare	₹ 2940
GST @5%	₹ 147
Convenience Fees (Incl. GST)	₹ 0
Extra KMs Charges (For 11 kms)	₹ 154
Total Amount	₹ 3241

### Payment Details

Payment Method	Amount
CC / DC / NetBanking	₹ 366
Paid by Promo code	₹ 150
Paid through Wallet	₹ 0
Paid in Cash	₹ 2725
<b>Total Amount</b>	<b>₹ 3241</b>

#### Notes:

- The total price indicates the amount paid by the passenger after discount & convenience fee.
- Please pay Balance amount(indicated above) directly to your driver.
- KMs travelled after booked KMs(indicated above) will be payable extra, as per odometer readings, once trip is completed.
- Toll Charges, if applicable & not paid while booking car OR not included in the fare breakup are to be paid by the customer.
- For pickups/ drops happening after 11 PM until 6 AM, additional night charge of ₹ 250 will be applicable (Payable in cash to driver).
- Additional wait time charges may apply if driver waits for more than 45 minutes.
- Convenience fees, if any is non-refundable
- All disputes are subject to New Delhi Jurisdiction/Courts
- This is a computer generated copy and does not require signature.
- For any further queries, reach us through our 24\*7 support service: <https://www.goibibo.com/support/>



ibibo Group Private Limited,  
3E/10, Ground Floor, Jhandewalan Extension, Delhi,  
110055  
GSTN Number:07AAHCPI178L1Z2

TAX INVOICE

To bhushan Pardeshi

Advance Receipt Number: CPAR070000024352

Date: 5 Dec 2019 12:39:23

Booking Details

Booked By	Invoice Number	Invoice Generation Date
bhushan Pardeshi	CPTI070000021011	5 Dec 2019 23:03:17

Customer GST Details

GST No	Email	Phone No	Address
	<a href="mailto:bhushan3182@gmail.com">bhushan3182@gmail.com</a>	9970100874	

Service Details

Ticket Number	CARPWIIPMLYNZWH
Trip Type	One Way
Vehicle Type	XUV
Route	Delhi-Roorkee
HSN/SAC	998551
Total Amount	₹ 3115
Total Distance Travelled	212 Kms

Fare Summary

Total Fare	₹ 2940
GST @5%	₹ 147
Convenience Fees (Incl. GST)	₹ 0
Extra KMs Charges (For 2 kms)	₹ 28
Total Amount	₹ 3115

Payment Details

Payment Method	Amount
CC/DC/NetBanking	₹ 375
Paid by Promo code	₹ 0
Paid through Wallet	₹ 0
Paid in Cash	₹ 2740
<b>Total Amount</b>	<b>₹ 3115</b>

Notes:

- The total price indicates the amount paid by the passenger after discount & convenience fee.
- Please pay Balance amount(indicated above) directly to your driver.
- KMs travelled after booked KMs(indicated above) will be payable extra, as per odometer readings, once trip is completed.
- Toll Charges, if applicable & not paid while booking car OR not included in the fare breakup are to be paid by the customer.
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- All disputes are subject to New Delhi Jurisdiction/Courts
- This is a computer generated copy and does not require signature.
- For any further queries, reach us through our 24\*7 support service: <https://www.goibibo.com/support/>



TAX INVOICE


ORIGINAL FOR RECIPIENT

**KHOSLA INTERNATIONAL HOUSE**

INDIAN INSTITUTE OF TECHNOLOGY ROORKEE

ROORKEE - 247667 (U.K.) INDIA

GSTIN NO.: 05AAALI0033R3Z3, State : Uttarakhand (05)

Bill No. KIH/2019-20/002396	Bill Date 09-12-2019	Res. No. 16154							
To DR. PRANITA BURBURE PUNE									
Guest Name: DR. PRANITA BURBURE									
For the period from 05-12-2019 To 09-12-2019		No. of Days 4							
SL.NO.	PARTICULARS	RATE/R ENT	DAYS/ QTY	AMOUNT	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	AMOUNT
1	Room No. 148	1750.00	4	7000.00	0.00	0.00	0.00	0.00	7000.00
				7000.00		0.00		0.00	7000.00
Amount in Rupees Seven Thousand Only					Round off (+/-)				0.00
Rupees					Grand Total				7000.00
CGST @ 2.5 %		SGST @ 2.5 %		For Incharge  KHOSLA INTERNATIONAL HOUSE					
CGST @ 6 %		SGST @ 6 %							
CGST @ 9 %		SGST @ 9 %							
CGST @ 14 %		SGST @ 14 %							
Total CGST= 0.00		Total SGST = 0.00							
Note : Please prepare the cheque/Draft in favour of Chief Warden Khosla Int House A/C No.4044000100007310 PNB ITR IFSC Code- PUNB04404400									



TAX INVOICE

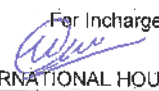
ORIGINAL FOR RECIPIENT

**KHOSLA INTERNATIONAL HOUSE**

INDIAN INSTITUTE OF TECHNOLOGY ROORKEE

ROORKEE – 247667 (U.K.) INDIA

GSTIN NO.: 05AAALI0033R3Z3, State : Uttarakhand (05)

Bill No. KIH/2019-20/002397	Bill Date 09-12-2019	Res. No. 16154								
To DR. BHUSHAN PARDESHI PUNE										
Guest Name: DR. BHUSHAN PARDESHI										
For the period from 05-12-2019 To 09-12-2019		No. of Days 4								
SL.NO.	PARTICULARS	RATE/R ENT	DAYS/ QTY	AMOUNT	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	AMOUNT	
1	Room No. 149	1750.00	4	7000.00	0.00	0.00	0.00	0.00	7000.00	
				7000.00		0.00		0.00	7000.00	
<b>Amount in Rupees</b>				Rupees Seven Thousand Only				<b>Round off (+/-)</b>		0.00
								<b>Grand Total</b>		7000.00
CGST @ 2.5 %		SGST @ 2.5 %		For Incharge  KHOSLA INTERNATIONAL HOUSE						
CGST @ 6 %		SGST @ 6 %								
CGST @ 9 %		SGST @ 9 %								
CGST @ 14 %		SGST @ 14 %								
Total CGST= 0.00		Total SGST = 0.00								
Note : Please prepare the cheque/Draft in favour of Chief Warden Khosla Int House A/C No.4044000100007310 PNB ITR IFSC Code- PUNB04404400										




TAX INVOICE

ORIGINAL FOR RECIPIENT

**KHOSLA INTERNATIONAL HOUSE**

INDIAN INSTITUTE OF TECHNOLOGY ROORKEE  
ROORKEE – 247667 (U.K.) INDIA  
GSTIN NO.: 05AAALI0033R3Z3 , State : Uttarakhand (05)

Bill No. KIH/2019-20/002395	Bill Date 09-12-2019	Res. No. 16154							
To DR. DIPTI VASHISHT SHARMA PUNE									
Guest Name: DR. DIPTI VASHISHT SHARMA									
For the period from 05-12-2019 To 09-12-2019		No. of Days 4							
SL.NO.	PARTICULARS	RATE/R ENT	DAYS/ QTY	AMOUNT	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	AMOUNT
1	Room No. 147	1750.00	4	7000.00	0.00	0.00	0.00	0.00	7000.00
				7000.00		0.00		0.00	7000.00
<b>Amount in Rupees Seven Thousand Only</b>						<b>Round off (+/-)</b>		0.00	
<b>Rupees</b>						<b>Grand Total</b>		7000.00	
CGST @ 2.5 %		SGST @ 2.5 %		<b>For Incharge</b>  KHOSLA INTERNATIONAL HOUSE					
CGST @ 6 %		SGST @ 6 %							
CGST @ 9 %		SGST @ 9 %							
CGST @ 14 %		SGST @ 14 %							
Total CGST= 0.00		Total SGST = 0.00							
<b>Note :</b> Please prepare the cheque/Draft in favour of Chief Warden Khosla Int House A/C No.4044000100007310 PNB ITR IFSC Code- PUNB04404400									



TAX INVOICE

ORIGINAL FOR RECIPIENT

**KHOSLA INTERNATIONAL HOUSE**INDIAN INSTITUTE OF TECHNOLOGY ROORKEE  
ROORKEE - 247667 (U.K.) INDIA

GSTIN NO.: 05AAALI0033R3Z3 ; State : Uttarakhand (05)

Bill No. KI/H/2019-20/002398

Bill Date : 09-12-2019


Res. No. 18154

To  
DR. PADMALOCHANA BISOYI  
PUNE

Guest Name: DR. PADMALOCHANA BISOYI

For the period from 05-12-2019 To 09-12-2019

No. of Days 4

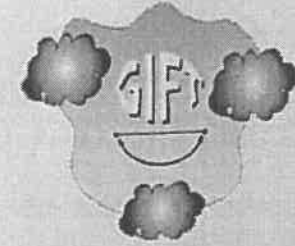
SL.NO.	PARTICULARS	RATE/R ENT	DAYS/ QTY	AMOUNT	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	AMOUNT	
1	Room No. 150	1750.00	4	7000.00	0.00	0.00	0.00	0.00	7000.00	
				7000.00		0.00		0.00	7000.00	
Amount in Rupees Seven Thousand Only									0.00	
Rupees									Grand Total	7000.00
CGST @ 2.5 %		SGST @ 2.5 %		For Incharge  KHOSLA INTERNATIONAL HOUSE						
CGST @ 6 %		SGST @ 6 %								
CGST @ 9 %		SGST @ 9 %								
CGST @ 14 %		SGST @ 14 %								
Total CGST = 0.00		Total SGST = 0.00								

Note :

Please prepare the cheque/Draft in favour of Chief Warden Khosla Int House A/c No.4044000100007310 PNB ITR IFSC Code- PUNB04404400



# 19<sup>th</sup> Global Conference on Flexible Systems Management (GLOGIFT-19)



Organized by  
Department of Management Studies  
Indian Institute of Technology Roorkee  
Roorkee, India

Theme: Flexibility, Innovation and Sustainable Business

## CERTIFICATE OF PARTICIPATION

This is to certify that Prof /Dr /Mr /Ms.....*Padmalochana Bisoyi*.....presented/submitted a paper titled  
*Inclusion of NTFPs in Sustainable Livelihood of Tribal People of Western Ghats of Maharashtra*.....  
..... in the GLOGIFT-19 during December 06-08, 2019.

Prof. Ramesh Anbanandam  
Organizing Secretary, GLOGIFT-19  
IIT Roorkee

Prof. S. Rangnekar  
President (Elect), GIFT Society  
IIT Roorkee



# 19<sup>th</sup> Global Conference on Flexible Systems Management (GLOGIFT-19)



Organized by  
Department of Management Studies  
Indian Institute of Technology Roorkee  
Roorkee, India

**Theme: Flexibility, Innovation and Sustainable Business**

## **CERTIFICATE OF PARTICIPATION**

This is to certify that Prof /Dr /Mr /Ms.....*Pranita Burbure*.....presented/submitted a paper titled  
*Leveraging Social Media Analytics in influencing organizational culture*.....  
..... in the GLOGIFT-19 during December 06-08, 2019.

**Prof. Ramesh Anbanandam**  
**Organizing Secretary, GLOGIFT-19**  
**IIT Roorkee**

**Prof. S. Rangnekar**  
**President (Elect), GIFT Society**  
**IIT Roorkee**



# 19<sup>th</sup> Global Conference on Flexible Systems Management (GLOGIFT-19)



Organized by  
Department of Management Studies  
Indian Institute of Technology Roorkee  
Roorkee, India

**Theme: Flexibility, Innovation and Sustainable Business**

## CERTIFICATE OF PARTICIPATION

This is to certify that Prof /Dr /Mr /Ms.....*Bhushan Pardeshi*.....presented/submitted a paper titled  
*Factors affecting Financial Flexibility of Central Public Sector Enterprises*.....  
..... in the GLOGIFT-19 during December 06-08, 2019.

**Prof. Ramesh Anbanandam**  
**Organizing Secretary, GLOGIFT-19**  
**IIT Roorkee**

**Prof. S. Rangnekar**  
**President (Elect), GIFT Society**  
**IIT Roorkee**



PIMPRI CHINCHWAD EDUCATION TRUST'S  
**S. B. PATIL INSTITUTE OF MANAGEMENT**  
SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE: 44.



**-: SANCTION NOTE:-**

Date: 22.11.2019

To,  
The Trustees  
Pimpri Chinchwad Education Trust  
Pune: 44.

**Subject: Sanction for expenses for participation in International Conference at IIT Roorkee.**

Respected Sir,

With reference to the above stated subject, we propose to give permission for participation in **International Conference at IIT, Roorkee** for presentation and publication. The conference dates are **6<sup>th</sup> Dec To 8<sup>th</sup> Dec 2019**. We have provision in budget of **Rs. 3,80,000/- under Staff Development Expenses.**

The total approximate expenditure will be **Rs. ~~45,000/-~~ (Fourty Five Thousand Only).**

I request you to sanction the proposal to proceed further.

Yours Truly,

Director ( I / C )  
SBPIM, Nigdi,  
Pune - 44.

Sr. No.	Budgeted Particulars	Amount Provision In Budget 2019-20	Expenditure up to till date	Remaining Balance In Budget
01	Staff Development Expenses	Rs.3,80,000/-	Rs. 14,000/-	Rs. 3,66,000/-

Encl: Note From Research Co-ordinator.

Shri V. S. Kalbhor  
Secretary

Shri S. D. Garade  
Treasurer

Date: 08/11/2019

To,  
**The Director (Incharge)**  
PCET's S.B. Patil Institute of Management  
Nigdi, Pune-44

**Subject: Request regarding sanction of expenses for participation in International Conference at IIT Roorkee.**

Respected Sir,

It is our pleasure to inform you that our research papers have been accepted in international conference at **IIT Roorkee, Uttarakhand, India** for presentation and publication. The conference dates are 6<sup>th</sup> December to 8<sup>th</sup> December 2019. For being able to attend the same, we wish to request you to sanction the following expenses:

Particulars	Dr. Bhushan Pardeshi	Dr. Padmalochana Bisoyi	Dr. Pranita Burbure	Dr. Dipti Vashisth Sharma
	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
Registration Fees	5500/-	5500/-	5500/-	5500/-
Travelling Expenses	11000/-	11000/-	11000/-	11000/-
Accommodation	6000/-	6000/-	6000/-	6000/-
<b>Total</b>	<b>22500/-</b>	<b>22500/-</b>	<b>22500/-</b>	<b>22500/-</b>

**Total amount to be sanctioned = Rs. 90000/-**

We request you to kindly sanction the above.

Thanking You.

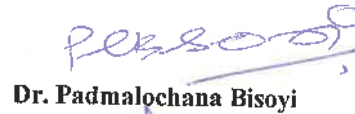
Yours Sincerely,



**Dr. Bhushan Pardeshi**



**Dr. Pranita Burbure**




**Dr. Padmalochana Bisoyi**



**Dr. Dipti Vashisth Sharma**

Encl: Paper Acceptance Letter

*Pls sanction 50% of the amount of the faculty (each)*  
  
08/11/2019



Bhushan Pardeshi &lt;bhushan3182@gmail.com&gt;

## Acceptance of Abstract for the GLOGIFT 19 to be held at DoMS IITR

GLOGIFT 19 IITR &lt;glogift19.iitr@gmail.com&gt;

Wed, Jul 31, 2019 at 9:52 PM

To: bhushan3182@gmail.com, bisoyi.padma@gmail.com, pranita.burbure@gmail.com, vs.dipti@gmail.com

Dear Professor/ Research Scholar

### Warm Greetings from GLOGIFT 2019!

We are pleased to inform you that your abstract (**paper ID 17**) entitled **“Inclusion of NTFPs in Sustainable Livelihood of Tribal People of Western Ghats of Maharashtra”** have been accepted for presentation at GLOGIFT 2019. Kindly send the full paper (optional, i.e. only if you want to consider your paper for the publication in Conference Proceedings and for the recommendation in the journals as mentioned in the point 1) on or before August 31, 2019.

The conference will be held on December 6-8, 2019. Please plan your travel accordingly. The venue for the conference is:

**Department of Management Studies (DoMS)  
Indian Institute of Technology Roorkee  
Roorkee 247667, Uttarakhand  
India**

The program schedule will be updated soon. We are in the process of finalizing the reputed international publisher for the publication of conference proceedings.

1. At least one author of the paper should register on or before October 15, 2019, for early bird and on or before October 31, 2019, for regular registration to be considered for the inclusion of their paper in the conference proceedings and selected high-quality papers will be recommended for publication in the following journals:

- (a) Global Journal of Flexible Systems Management (Published by Springer) (<https://www.springer.com/business+%26+management/journal/40171>)
- (b) International Journal of Global Business and Competitiveness (<http://www.indianjournals.com/ijor.aspx?target=ijor:ijgbc&volume=13&issue=1&type=toc>)
- (c) In the form of the book under the Book Series on “Flexible Systems Management” (Published by Springer). <https://www.springer.com/series/10780>

2. The details about registration fees are given below:

Participant Profile	Regular Registration within India (Rs.)	Regular Registration from overseas Countries (USD \$)
Delegates from industry	7000	400
Delegates from academia/ R& D organizations	6000	350
Members from GIFT	5000	300
Students	3000	180
Member Students from GIFT	2500	120

\*For early bird registration, Discount Rs 500/- within India or the US \$ 50 from overseas

\*For Late registration, Additional Rs 500/- within India or the US \$ 50 from overseas

\*For Spot registration, Additional Rs 1000/- within India or the US \$ 100 from overseas



Dr.Dipti Vashisth &lt;vs.dipti@gmail.com&gt;

## Acceptance of Abstract for the GLOGIFT 19 to be held at DoMS IITR

1 message

GLOGIFT 19 IITR &lt;glogift19.iitr@gmail.com&gt;

Wed, Jul 31, 2019 at 6:01 PM

To: vs.dipti@gmail.com, bisoyi.padma@gmail.com, bhushan3182@gmail.com, pranita.burbure@gmail.com

Dear Professor/ Research Scholar

### Warm Greetings from GLOGIFT 2019!

We are pleased to inform you that your abstract (**paper ID 86**) entitled "**Analyzing Financial Performance of Private Banks In India: Application of CAMEL model**" have been accepted for presentation at GLOGIFT 2019. Kindly send the full paper (optional, i.e. only if you want to consider your paper for the publication in Conference Proceedings and for the recommendation in the journals as mentioned in the point 1) on or before August 31, 2019.

The conference will be held on December 6-8, 2019. Please plan your travel accordingly. The venue for the conference is:

**Department of Management Studies (DoMS)  
Indian Institute of Technology Roorkee  
Roorkee 247667, Uttarakhand  
India**

The program schedule will be updated soon. We are in the process of finalizing the reputed international publisher for the publication of conference proceedings.

- At least one author of the paper should register on or before October 15, 2019, for early bird and on or before October 31, 2019, for regular registration to be considered for the inclusion of their paper in the conference proceedings and selected high-quality papers will be recommended for publication in the following journals:

- Global Journal of Flexible Systems Management (Published by Springer) (<https://www.springer.com/business+%26+management/journal/40171>)
- International Journal of Global Business and Competitiveness (<http://www.indianjournals.com/ijor.aspx?target=ijor:ijgbc&volume=13&issue=1&type=toc>)
- In the form of the book under the Book Series on "Flexible Systems Management" (Published by Springer). <https://www.springer.com/series/10780>

- The details about registration fees are given below:

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\*For Late registration, Additional Rs 500/- within India or the US \$ 50 from overseas

\*For Spot registration, Additional Rs 1000/- within India or the US \$ 100 from overseas

3. **Payment mode for the conference fee:** The registration fee can be paid either using online transfer facility "<https://www.onlinesbi.com/sbicollect/collecthome.htm>" or through Demand draft (DD) in favour of "Dean SRIC, IIT Roorkee" payable at "Roorkee".

\*Please refer the attachment for steps to be followed for depositing conference fee online.

4. Please upload the soft copy of fee receipt (in case of online transfer) to the google form link given below along with other information or DD along with duly filled registration form to:

Dr A. Ramesh  
Organizing Secretary, GLOGIFT 2019  
Associate Professor  
Department of Management Studies,  
Indian Institute of Technology Roorkee,  
Roorkee 247667, Uttarakhand  
Cell : +91-7579076291  
Phone: 01332-284765(O)

Email: [rameshanbanandam@gmail.com](mailto:rameshanbanandam@gmail.com), [ram77fdm@iitr.ac.in](mailto:ram77fdm@iitr.ac.in)

5. After depositing the fee, please register for the 19<sup>th</sup> **Global Conference on Flexible Systems Management** at the following the link:

<https://forms.gle/U5VKfbvuWPKEHnVA>

6. Please let us know if any additional details are needed in this regard.

Thank you for your valuable contribution to the conference. We look ahead to seeing you at GLOGIFT 2019 at DoMS IIT Roorkee.

Best wishes

Organizing Committee

GLOGIFT 2019

<https://www.iitr.ac.in/glogift19/>

<https://www.facebook.com/Glogift19-IIT-Roorkee-427174231457585/>

--  
Ramesh Anbanandam Ph. D  
Organising Secretary, GLOGIFT 19

Associate Professor, Department of Management Studies  
Associated Faculty, Center for Excellence in Transportation Systems (CTRANS)  
Indian Institute of Technology Roorkee  
Roorkee 247 667, Uttarakhand, India

Phone( 📞 ): 01332-284765 (Office), 01332-286765 (Residence)  
Mobile : 91-7579076291, 91-9557526606

Email: [ramesh.anbanandam@gmail.com](mailto:ramesh.anbanandam@gmail.com), [ram77fdm@iitr.ac.in](mailto:ram77fdm@iitr.ac.in), [glogift19.iitr@gmail.com](mailto:glogift19.iitr@gmail.com)

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#### 2 attachments

 Online Registraion Steps\_1.pdf  
393K

 REGISTRATION FORM-new1.pdf  
175K



Dr. Padmalochana Bisoyi &lt;bisoyi.padma@gmail.com&gt;

## Acceptance of Abstract for the GLOGIFT 19 to be held at DoMS IITR

1 message

GLOGIFT 19 IITR &lt;glogift19.iitr@gmail.com&gt;

Wed, Jul 31, 2019 at 5:57 PM

To: bisoyi.padma@gmail.com, bhushan3182@gmail.com, vs.dipti@gmail.com, pranita.burbure@gmail.com

Dear Professor/ Research Scholar

### Warm Greetings from GLOGIFT 2019!

We are pleased to inform you that your abstract (**paper ID 84**) entitled “**Factors affecting Financial Flexibility of Central Public Sector Enterprises**” have been accepted for presentation at GLOGIFT 2019. Kindly send the full paper (optional, i.e. only if you want to consider your paper for the publication in Conference Proceedings and for the recommendation in the journals as mentioned in the point 1) on or before August 31, 2019.

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- (b) International Journal of Global Business and Competitiveness (<http://www.indianjournals.com/ijor.aspx?target=ijor:ijgbc&volume=13&issue=1&type=toc>)
- (c) In the form of the book under the Book Series on “Flexible Systems Management” (Published by Springer). <https://www.springer.com/series/10780>

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\*For Spot registration, Additional Rs 1000/- within India or the US \$ 100 from overseas