



PIMPRI CHINCHWAD EDUCATION TRUST'S

S. B. Patil Institute of Management

SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE - 411 044.

Debit Voucher

C. B. No.: 22

Debit A/C. Registration Fee

Vr. No.: 337

Pay to Mr/ Mrs./Ms. Swapnali Kulkarni

Date: 26/03/2018

PARTICULARS

On Account of Becon cash paid to Swapnali Kulkarni for registration fee for publication in national seminar at SNDI Pune. (Dr. Kirti Dhawakar b-500) Dr. Swapnali Kulkarni b-500 = 1000/-

Amount
Rs. 1000.00

Rs. (in words) one thousand only

Total 1000.00

Director

Cashier

Receiver's Signature



Director
S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.



S.N.D.T. Women's University
Original Copy

Receipt No : 4202JG/1710 Date : Friday, 16 February, 2018
 Under Section : [5016] S.N.D.T. Arts & Commerce (Senior) College, Pune (BA, B.Com, BVA)
 Received From : Dr. Swapnali Kulkarni
 Narration : Registration Fee For National Seminar On New Naac Accreditation
 Process(16-17-2010)

(This is original copy for payee.)

On Account Of	Amount [Rs]
1. 0273 AR21203014 Spodal Fee	0.00
2. 0274 AR21203015 Gyanwani Receipts	0.00
3. 0275 AR21203016 Course Fees	0.00
4. 0276 AR21203017 Term Fee	0.00
5. 0277 AR21203018 Swaymsiddha Fee	0.00
6. 0278 AR21203019 Mathematics Fee	0.00
7. 0279 AR21203020 Gyni Fitness Fee	0.00
8. 0280 AR21203021 Music Lab Fees	0.00
9. 0281 AR21203022 Care Taker Fee	0.00
10. 0282 AR21203023 Department Activity Fee	0.00
11. 0283 AR21203024 Testing Charges	0.00
12. 0284 AR21203025 Training Charges	0.00
13. 0285 AR21203026 Use Of Instrument Facilities	0.00
14. 0286 AR21203027 Research Projects/Consultancy	0.00
15. 0287 AR21203028 Periodic Test Fees	0.00
16. 0288 AR21203029 Activity Fees	0.00
17. 0311 AR21203052 Seminar & Workshop Fees	600.00
Subject To Realisation Receipt Total	600.00

Rupees (In words) : Five Hundred Rupees Only.

Payment Details : CASH

GST Number: 27AACTS221D1Z0

Receipt Type: Other Fees

Receiver : Mukund Gosavi

Registrar SNDT, University, Mumbai


Director
 S. B. Patil Institute of Management
 Sector No. 20, Nigdi,
 Pradhikaran, Pune-411 004.





S.N.D.T. Women's University
Original Copy

Receipt No : 420235/1718

Date : Friday, 16 February, 2018

Under Section : [5016] S.N.D.T. Arts & Commerce (Senior) College, Pune (BA, B.Com, BVA)

Received From : Dr. Kiril Dharwadkar

Narration : Registration Fee For National Seminar On New Naac Accreditation Process (Feb-16-17-2018)

On Account Of	Amount [Rs]
1. 0273 AR212030 4 Special Fee	0.00
2. 0274 AR212030 5 Gyanwani Receipts	0.00
3. 0275 AR212030 6 Course Fees	0.00
4. 0276 AR212030 7 Term Fee	0.00
5. 0277 AR212030 8 Swayamskruha Fee	0.00
6. 0278 AR212030 9 Mathematics Fee	0.00
7. 0279 AR212030 20 Gym Fitness Fee	0.00
8. 0280 AR212030 21 Music Lab Fees	0.00
9. 0281 AR212030 22 Care Taker Fee	0.00
10. 0282 AR212030 23 Department Activity Fee	0.00
11. 0283 AR212030 24 Testing Charges	0.00
12. 0284 AR212030 25 Training Charges	0.00
13. 0285 AR212030 26 Use Of Instrument Facilities	0.00
14. 0286 AR212030 27 Research Projects/Consultancy	0.00
15. 0287 AR212030 28 Periodic Test Fees	0.00
16. 0288 AR212030 29 Activity Fees	0.00
17. 0311 AR212030 2 Seminar & Workshop Fees	500.00
Subject To Retention Receipt Total	500.00

Rupees (in words) : Five Hundred Rupees Only.

Payment Details : CASH

GST Number: 27AACTS2211D1Z0

Receipt Type: Other Fees

Receiver : Mukund Gosavi

Registrar SNDT, University, Mumbai

Friday, 16 February, 2018 12:57 pm [AD: 172174313, DESKTOP-V1L1GRS, mukund, 408 Page 1 of 1



Mukund
Director
S. B. Patil Institute of Management
Sector No. 23, Nigdi,
Pradhikaran, Pune-411 044.

289



PIMPRI CHINCHWAD EDUCATION TRUST'S
S. B. Patil Institute of Management

SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE - 411 044.

C. B. No.: 13

Debit Voucher

Vr. No.: 203

Debit A/C. Registration fee etc (FDP)

Date: 30/10/2017

Pay to Mr./ Mrs./M/s: Dr. Swapnal Kulkarni

PARTICULARS

On Account of Being cash paid to Swapnal Kulkarni for attending FDP 2017 programme at IICMR Nigdi

Amount	
Rs.	Ps.
500.	00

Rs. (in words) Six Hundred only

Total

7 500 00

Director

[Signature]

Cashier

[Signature]

[Signature]

Receiver's Signature



[Signature]
Director
S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.

IICMR -MBA
Nigdi

No.

19

Date:

24/11/2017

RECEIVED with thanks from Sebahadli Kulkarni (Swapnali)

the sum of Rupers five hundred only

cash

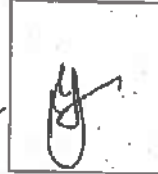
by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of _____

FDP 2017

₹ 500/-

PAID



Signature

This receipt is valid subject to Realisation of cheque.



Director

S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.

296



PIMPRI CHINCHWAD EDUCATION TRUST'S
S. B. Patil Institute of Management
SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE - 411 044.

C. B. No.: 13

Vr. No.: 204

Date: 30/11/2017

Debit A/C. Registration Fees etc (EDP)

Pay to Mr./ Mrs./Ms. Dr. Deepthi Sharma

PARTICULARS

On Account of Being cash paid to Dr. Deepthi Sharma for attending EDP 2017 program at IICMR Nigdi

Amount
Rs. Ps.

500.00

Rs. (in words) Five Hundred only

Total

500.00

Director

Cashier

Receiver's Signature



Director
S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.

IICMR -MBA
Nigdi

No.

18

Date:

24/11/2017

RECEIVED with thanks from Dipti v. Sharma

the sum of Rupees five hundred only

Cash Payment by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of. _____

FDP 2017

₹ 500/-

PAID




Signature

This receipt is valid subject to Realisation of cheque.

Director




Director
S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.

Payment Voucher

No. : 561

Dated : 9-Feb-2018

Particulars	Amount
Account : Registration Fees	12,000.00

7

Through :

Indian Overseas Bank SB Ac. 2100

On Account of :

Being ch.no.721209 paid to Swpnali Kulkarni & Dipli Sharma for registration charges for national conference at Delhi.

Amount (in words) :

INR Twelve Thousand Only

CASH / CHEQUE	
Ch. No.	721209
Date	09/02/2018
Amnt.	12000/-
₹ 12,000.00	

7

[Handwritten signature]

Receiver's Signature:

[Handwritten signature]

[Handwritten signature]
Authorised Signatory

[Handwritten signature]
Director
S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.





PIMPRI CHINCHWAD EDUCATION TRUST'S

S. B. Patil Institute of Management

SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE - 411 044.

Debit Voucher

Debit A/C. Registration Fee all

Pay to Mr./ Mrs./Ms. Rishikesh Kumar

C. B. No.: 15

Vr. No.: 230

Date: 02/01/2018

PARTICULARS

On Account of Beany Cash paid to Rishikesh Kumar for Registration charges of national conference at NCMR pune on 15/11/Dec-2017

Rs.	Amount	P
1000.		₹

2

Rs. (in words) one thousand only

Total

7 1000.00

Director

Cashier

Receiver's Signature



Director

S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune 411 044.

IICMR-MBA
Nigdi

No.

13

Date:

15/12/2017

RECEIVED with thanks from Rishikesh Kumar C.S.R. Patil Institute

the sum of Rupees one Thousand only

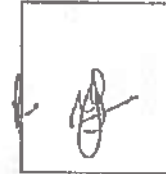
by cheque / draft / cash, in full / part / advance

payment of our Bill No. CASH Dated _____ / A/c of _____

National Conference 2017

₹ 1000/-

7



Signature

This receipt is valid subject to Realisation of cheque.



Director

S. B. Patil Institute of Management

Sector No. 23, Nigdi,

Pradhikaran, Pune-411 044.

Payment Voucher

No. : 7

Dated : 13-Apr-2018

Particulars	Amount
Account: <i>Front</i> Student Development Programme A/c. <i>stall</i>	2,500.00

CASH / CHEQUE
Ch. No. 725337
Date: 13/04/18
Amt: 2500

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch.no.725337 paid to Rishikesh Kumar
for participation in formformance improvement
programme at MCED Pune.

Amount (In words) :

INR Two Thousand Five Hundred Only

₹ 2,500.00

Receiver's Signature:

Deh

[Signature]

Authorised Signatory

[Signature]



[Signature]
Director
S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.

S. B. PATIL INSTITUTE OF MANAGEMENT
SECTOR NO. 26, PRADHIKARAN, NIGDI, PUNE 44.

Date: 13.04.2018

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

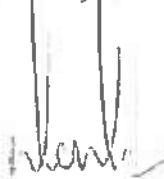
Subject: Transfer of amount to following Account Numbers being participation in Performance Improvement Programme at MCED, Pune.

Respected Sir,


Please find the enclosed herewith a cheque bearing No.725337 dated 13.04.2018 Rs. 2,500/- (Two Thousand Five Hundred Only), of our Employee with account and amount to be transferred.

Thanking you.

Yours Truly,



Dr. Daniel J. Penkar
Director, SBPIM,
Nigdi, Pune : 44.



Director

S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.



PIMPRI CHINCHWAD EDUCATION TRUST'S

S. B. Patil Institute of Management

SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE - 411 044.

Debit Voucher

Debit A/C. Registration Fees

Pay to Mr./ Mis./Ms. Dr. Team Ansari

C. B. No.:

Vr. No.: 283

Date: 16/12/2017

PARTICULARS

On Account of Being Cash paid to Dr. Team Ansari for attending FDP program at H.C.M.R. Pune on 23 & 25 Nov-2017

Rs.	Amount	P.
	500	00

Rs. (in words) Five Hundred only

Total

500.00

Director

[Signature]
Cashier

[Signature]
Receiver's Signature



[Signature]
Director

S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.

IICMR - MBA
Nigdi

No. 26

Date: 25/11/2017

RECEIVED with thanks from Dr. G. Ram Ansari
the sum of Rupees five hundred only
Cash Payment by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated _____ / A/c of. _____

FDP 2017

₹ 500/-

PAID



Signature

This receipt is valid subject to Realisation of cheque




Director
S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.



PIMPRI CHINCHWAD EDUCATION TRUST'S

S. B. Patil Institute of Management

SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE - 411 044.

Debit Voucher

Debit A/C.

Registrations Fee

Pay to Mr./ Mrs./Ms.

Aishwarya Gopal Krishna

C. B. No.: *14*

Vr. No.: *272*

Date: *20/12/2017*

PARTICULARS

On Account of *Being cash paid to Aishwarya Gopal Krishna for attending FDP program at ICMR Pune on 24 & 25 November*

Amount	
Rs.	Ps.
<i>500.</i>	<i>00</i>

Rs. (in words)

Five Hundred only

Total

500.00

Director

[Signature]

Cashier

[Signature]

Receiver's Signature

[Signature]



Director

S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.

IICMR - MBA
Nigdi

No. 27

Date: 25/11/2017

RECEIVED with thanks from MRS. Aishwarya G.

the sum of Rupees five hundred only

Cash


by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ / Ac of. _____

FDP 2017-

₹ 500/-

PAID



Signature

This receipt is valid subject to Realisation of cheque.




Director

S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.

Payment Voucher

No. : 447

Dated : 11-Jan-2018

Particulars	Amount
Account : Staff Development & Welfare	13,510.00

Through :

Indian Overseas Bank SO A/c. 2100

On Account of :

Being ch.no.721145 paid to staff for reimbursement of Expenditure of International conference registration fee at Bhubaneswar Odisha.

Amount (in words) :

INR Thirteen Thousand Five Hundred Ten Only

CASH / CHEQUE	
Ch. No.	721145
Date	11/01/2018
Am.	13,510/-

₹ 13,510.00

Receiver's Signature:

Authorised Signatory



Director
S. B. Patil Institute of Management
Sector No. 23, Nigdi,
Pradhikaran, Pune-411 044.

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

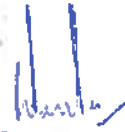
Distribution of National Conference Registration Fees

Sr. No.	Name of the Staff	Bank Account No.	Amount
01	Dr. Kirli Dharwadkar	169401000002438	2,000.00
02	Dr. Padmolochan Bisoyi	169401000003088	3,755.00
03	Dr. Bhushan Pardeshi	169401000003085	3,755.00
04	Mrs. Aishwary Gopalkirshnan	169401000003718	2,000.00
05	Mrs. Kajal Maheshwari	169401000002579	2,000.00
Total Amount			13,510.00



Director

S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune - 411 044.



Director

S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.

Money Receipt

XAVIER UNIVERSITY

Xavier City Campus, Plot No:12(A), Nijigada, Kurki, Harirajpur- 752050



Receipt No: BRSAM1718-2441 Date 29-11-2017

Received From: DR. KIRTI DHARWADKAR -

Amount: 2000 Rs. TWO THOUSAND RUPEES AND ZERO PAISA ONLY

Account of: AMT. RECEIVED FROM DR. KIRTI DHARWADKAR T/W REGISTRATION FEE FOR INTERNATIONAL CONFERENCE ON "SOCIAL MEDIA : THE CHANGING COMMUNICATION ENVIRONMENT" TO BE HELD ON 16-18 DEC 2017 AT XIIR CAMPUS

By Cash/Cheque No./D.No./
MTR No. IMPS IMPS00041283689 dt.23-11-17 Bank: STATE BANK OF INDIA

N.D: Receipt of payment made by Cheque / Draft is subject to realisation

This is a system generated receipt, Hence does not require any signature.




Director
S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.

Money Receipt

XAVIER UNIVERSITY

Xavier City Campus, Plot No:12(A), Nijigada, Kurki, Harirajpur- 752050



Receipt No:	BRSAM1718-2522	Date	16-12-2017
Received From:	DR. PADMALOCHANA DISOYI -		
Amount:	2000	Rs. TWO THOUSAND RUPEES AND ZERO PAISA ONLY	
Account of:	AMT. RECEIVED FROM DR. PADMALOCHANA DISOYI T/W REGISTRATION FEE (2ND PAPER) FOR INTERNATIONAL CONFERENCE ON "SOCIAL MEDIA : THE CHANGING COMMUNICATION ENVIRONMENT" TO BE HELD ON 16-18 DEC 2017 AT XIIR CAMPUS		
By Cash/Cheque No./DD.No./ UTI: No.	NEFT dt.30-11-17 Bank:		

N.B: Receipt of payment made by Cheque / Draft is subject to realisation
This is a system generated receipt , Hence does not require any signature.



[Signature]
Director

B. Patil Institute of Management
Sector no. 28, Nigdi,
Pradhikaran, Pune-411 044.

Money Receipt

XAVIER UNIVERSITY

Xavier City Campus, Plot No:12(A), Nijigada, Kurki, Harirajpur- 752050



Receipt No:	BRSAM1718-2434	Date	28-11-2017
Received From:	DR. BHUSHAN PARDESHI -		
Amount:	2000	Rs. TWO THOUSAND RUPEES AND ZERO PAISA ONLY	
Account of:	,AMT. RECEIVED FROM DR. BHUSHAN PARDESHI TW REGISTRATION FEE FOR INTERNATIONAL CONFERENCE ON "SOCIAL MEDIA : THE CHANGING COMMUNICATION ENVIRONMENT" TO BE HELD ON 15-16 DEC 2017 AT XUP CAMPUS		
By Cash/Cheque No./D.No./ UTR No.	NEFT IOBAN17328627454 dL24-11-17 Bank: INDIAN OVERSEAS BANK		

H.B: Receipt of payment made by Cheque / Draft is subject to realisation

This is a system generated receipt , Hence does not require any signature.



A handwritten signature in blue ink.

Director

S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.

Money Receipt

XAVIER UNIVERSITY

Xavier City Campus, Plot No:12(A), Nijigada, Kurli, Harirajpur- 752050



Receipt No: BRSAM1718-2439 Date 29-11-2017
Received From: AISHWARYA GOPALAKRISHNAN -
Amount: 2000 Rs. TWO THOUSAND RUPEES AND ZERO PAISA ONLY
Account of: AMT. RECEIVED FROM MS. AISHWARYA GOPALAKRISHNAN T/W REGISTRATION FEE FOR INTERNATIONAL CONFERENCE ON "SOCIAL MEDIA : THE CHANGING COMMUNICATION ENVIRONMENT" TO BE HELD ON 15-16 DEC 2017 AT XIIR CAMPUS
By Cash/Cheque No./DD.No./UTR No. IMPS IMPS00041203609 dt.23-11-17 Bank: STATE BANK OF INDIA

N.B: Receipt of payment made by Cheque / Draft is subject to realisation

This is a system generated receipt , Hence does not require any signature.



[Signature]
Director
S. B. Patil Institute of Management
Sector No. 25, Nigdi,
Pradhikaran, Pune-411 044.

Money Receipt

XAVIER UNIVERSITY

Xavier City Campus, Plot No:12(A), Nijigada, Kurki, Harirajpur- 752050



Receipt No: BRSAM1718-2431 Date 28-11-2017

Received From: KAJAL MAHESHWARI -

Amount: 2000 Rs. TWO THOUSAND RUPEES AND ZERO PAISA ONLY

Account of: AMT. RECEIVED FROM MS. KAJAL MAHESHWARI T/W REGISTRATION FEE FOR INTERNATIONAL CONFERENCE ON "SOCIAL MEDIA : THE CHANGING COMMUNICATION ENVIRONMENT" TO BE HELD ON 15-16 DEC 2017 AT XIIR CAMPUS

By Cash/Cheque No./D.No./UTR No. IMPS M-PAY/732909136787 dt.26-11-17 Bank:

N.B: Receipt of payment made by Cheque / Draft is subject to realisation

This is a system generated receipt , Hence does not require any signature.



(Signature)
Director
S. Patil Institute of Management
Sector No. 21, Migdi,
Pradhikaran, Pune-411 044.

Payment Voucher

No. : 495

Dated : 30-Jan-2018

Particulars	Amount
Account : Registration Fees	15,000.00

7

Through :
Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch.no.721174 paid for registration charges of Mr. bhushan Pardeshi & Mr. Padmalochan Bisoi for international conferance at IIM calcutta Kolkatta.

Amount (In words) :
INR Fifteen Thousand Only

CASH / CHEQUE
Ch. No. 721174
Date: 30/01/2018
Amnt: 15000/-
7
₹ 15,000.00

Receiver's Signature:

Authorised Signatory

Director, SBPIM,
Nigdi, Pune : 44.

Director
S. B. Patil Institute of Management
Sector No. 20, Nigdi,
Pradhikaran, Pune-411 044.




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

Distribution of International Conference Registration Fees

Sr. No.	Name of the Staff	Bank Account No.	Amount
02	Dr. Padmlochan Bisoyi	169401000003088	7,500.00
03	Dr. Bhushan Pardeshi	169401000003085	7,500.00
Total Amount			15,000.00




Director
S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune - 411 044.


Director
S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune-411 044.



Payment Voucher

No. : 628

Dated : 17-Mar-2018

Particulars	Amount
Account : Maharatta Chamber of Commerce, Industries & Agricult	2,360.00

7

Through :

Indian Overseas Bank SB A/c. 2100

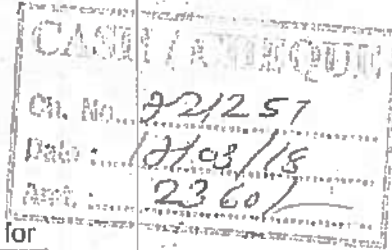
On Account of :

Being ch no.721251 paid To MCCIA for membership for A.Y. 2018-19 renewal association ship.

Amount (in words) :

INR Two Thousand Three Hundred Sixty Only

₹ 2,360.00



Chq. given to
Assured by
Hand.

Receiver's Signature:

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

Authorised Signatory

[Handwritten Signature]

Director

S. B. Patil Institute of Management

Pondicherry



SCHEDULE OF SUBSCRIPTION FOR ASSOCIATES

(Revised as per decision taken by the Executive Committee in its meeting held on 21.08.2008- Revision applicable w.e.f. 01.04.2009)

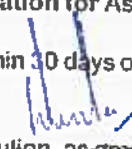
GENERAL

The Annual subscription in the case of Associates will be based on the annual gross sales turnover in the case of firms, proprietary and partnership concerns engaged in manufacturing business or any commercial activity. The basis of subscription will be as follows :

	Subscription Amt (Rs.)	GST 18% Wef 01/07/2017	TOTAL (Rs.)
1. MANUFACTURING ORGANISATION & COMMERCIAL FIRMS			
i) Not exceeding Rs. 1 Crore	4,000	720	4,720
ii) Exceeding Rs. 1 Crore but below Rs. 3 Crores	7,800	1,404	9,204
iii) Exceeding Rs. 3 Crores but below Rs. 10 Crores	9,000	1,620	10,620
iv) Exceeding Rs. 10 Crores but below Rs. 25 Crores	19,000	3,420	22,420
v) Exceeding Rs. 25 Crores but below Rs. 50 Crores	23,500	4,230	27,730
vi) 50 Crores and above	31,000	5,580	36,580
2. Trade and Industry Associations	2,400	432	2,832
3. Individuals, as also those engaged exclusively in professions such as Solicitors, Architects, Auditors, Chartered/ Cost Accountants, Stock/ Share Brokers, Management/ Technical Consultants etc.	2,300	414	2,714
4. All types of social institutions including educational institutions	2,000	360	2,360
AGRICULTURE			
1. For institutions/ Organisations/ Associations/ Companies having a turnover of Rs. 1 Crore	4,000	720	4,720
2. For Institutions/ Organisations/ Associations/ Companies having a turnover of Rs. 1 Crore and above	6,000	1080	7,080
3. For Educational Institutions, Laboratories and Agricultural Universities	2,500	450	2,950
4. For individual farmers	1,500	270	1,770
MEMBERSHIP OF THE SUB-COMMITTEE	600	108	708

EXPLANATORY NOTES :

- 1) For the purpose of calculating annual subscription in the case of all the above categories. Gross Sales Turnover would be equal to net sales turnover i.e. exclusive of sales returned and other charges, net of excise duty.
- 2) The word 'Financial Year' means last financial year of respective Associates for their accounting purposes.
- 3) In case of Associates whose commercial production has not started or whose sales of its products has not commenced he shall pay annual subscription at the minimum rate prescribed under the category.
- 4) Depending on the date of new application, pro-rata subscription can be paid for the remaining quarters for the financial year in which the new application is being made
- 5) Entrance fee 50% of the annual subscription with the maximum of Rs. 5000/- is payable at the time of applying for the Associateship. In the event of an application for Associateship being refused, the amount so paid shall be refunded to the candidate.
- 6) Annual subscription for renewal of Associateship is payable within 30 days of commencement of the new year. i.e. before 30th April of the respective Financial Year.
- 7) GST as applicable rate will be extra.
- 8) In case of any ambiguity in the above notes, the original constitution, as amended from time to time, shall be considered as authoritative and final.



 Sr. B. Pradhikaran, Institute of Management
 26, Nigdi,
 Pune-411 044.
 Date: 12/03/18
 Amt: 28601



6th National Conference Budget
19th and 20th January 2018

Sl. No.	Activity	Particulars	Amount	Remark	
1	Innuguration of Conference	Honorium to Guest (Innuguration of Conference)			
2		1	5000	Key Note Speaker	
		2	5000	Chief Guest	
2	Day 1	Honorium to Speaker			
		1	3000		
		2	3000		
		3	3000		
3	Day 2	Honorium to Speaker			
		1	3000		
		2	3000		
4	Valedictory Session	Honorium to Guest			
		1	3000	Chief Guest for Closing of Conference	
5	General Expenses				
	Outstation Speaker Air Fair & Conveyance		20000		
6	Local Conveyance				
			3000	Local Speaker/Faculty/Experts Commutation	Cash Payment
7	Seminar Inviation Printing		8000		Cheque Payment
8	Conference Kit	(Bag/Folder/Pen/Paper/Pad)	20000		Cheque Payment
9	Food & Refreshment	Lunch			
		Guest Breakfast			
		Tea	50000		Cheque Payment




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11	Conference awards	15000	Best Paper Award (3 Awards in 2 Category)	Cash Payment
11	Flex Printing	2000		Cheque Payment
12	Advertisement/Promotion	5500		Cash payment
13	Flower Decoration	10500	Decoration of Conference Venue for 2 day	Cheque Payment
14	Photography	5000	Invitation Postage & Proceedings Postage	Cash Payment
15	Miscellaneous Expenses	8000	Contingency Expenses	Cash Payment
16	Seed Money (Research Promotion)	15000	Registration fees of Students + Faculty	Cash Payment
	Total Expenditure	230000		
	Total Amount Sanctioned by SPPU under QIP	200000		

Income	Amount	Expenditure	Amount
University Grant (Minimum Expected)	115000	Expenses as above	230000
Registration Fees	40000		
Institute/Trust Share	75000		
Total	230000	Total	230000

Total Cash Payment	99500
Total Cheque Payment	130500
Total	230000




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