

E copy of Financial Assistance to Teachers

Sr. No.	File Description
1	Financial Assistance Provided to Teachers in Academic Year 2020-2021
2	Financial Assistance Provided to Teachers in Academic Year 2019-2020
3	Financial Assistance Provided to Teachers in Academic Year 2018-2019
4	Financial Assistance Provided to Teachers in Academic Year 2017 - 2018
5	Financial Assistance Provided to Teachers in Academic Year 2016 - 2017

**Financial Assistance Provided to Teachers
in
A.Y 2020-21**

Financial Assistance Provided to Teachers in Academic Year 2020–2021

Sr No	Name of teacher	Name of conference/ workshop attended for which financial support provided
1	Arun Kulkarni	IAE - Awareness Workshop - NIRF-2021 for Higher Educational Institutions
2	Darshan Ingle	IAE - Awareness Workshop - NIRF-2021 for Higher Educational Institutions
3	Monica Tolani	IAE - Awareness Workshop - NIRF-2021 for Higher Educational Institutions
4	Arti Deshpande	Registration Fee for STTP under ARIS
5	Bharti Ingale	3 Days Workshop - "Visual Lab for science & engineering"
6	Bhushan Jadhav	3 Days Workshop - "Visual Lab for science & engineering"
7	Bhushan Jadhav	Webinar hands on training
8	Nita Mehta	Online learning workshop for faculty



Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.



Thadomal Shahani Engineering College
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.
State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/881

Dated : 5-Jan-2021

Particulars	Amount
Account :	
Seminar & Conference	
On Account	
1,536.00 Dr	1,536.00


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Through :

Axis Bank (Main) A/c.No.028010100242325


On Account of :

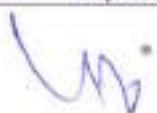
Chq no.399413. Being paid to Arti Deshpande. On account of reimbursement of registration fee for STTP under ARIS on 15/6/20 (ref letter dtd.05/01/2021).V.No.Jan/21/881

Amount (in words) :

Indian Rupees One Thousand Five Hundred Thirty Six Only

₹ 1,536.00


Receiver's Signature:


Authorised Signatory

Date: - 5/1/21

To
The principal
TJEC, Mumbai

Jan/21/881
399413
5/1/21
Rs. 1536/-


Sub:- Reimbursement of Rs 1536/-
paid for ARIS STTP.

Respected Sir,

I, applied for STTP under ARIS

on 15/6/20. The fees for application is

Rs 1536/- I paid it through my


account. So I kindly  request you

to reimburse the said amount in cash.

Thanking you.

Yours faithfully.

M/C
Reimbursement
Rs 1536/-
M.


Dr. Ashi Deshpande

Compose

Inbox 3,275

Starred

Snoozed

Important

Sent

Drafts 293

Categories

Boxbe Waiting List

College subjects

Personal 1

conferences

Meet

New meeting

Join a meeting

Hangouts

Arti +

2 invites
Uday Patil, salesh deshpande

shankar deshpande
are are are needed

Ujwala B
ok


Dr. G. T. Thampi
PRINCIPAL
Traditional Shiksha Engineering College
Dandri (W), Mumbai-400 612.



Hey Arti Deshpande,

Thank you for shopping with us! Your transaction with Indian Society for Technical Education was successful.

Order Amount	Rs 1536.00
Payment ID	385532942
Merchant Order ID	491791-385532942
Order Date & Time	December-09-2020 04:06:29 PM

Best regards,

Indian Society for Technical Education

Any issues with your purchase?

- 1 As per payment network regulations, please contact your merchant directly at www.istemeperashiksha.com
- 2 In case of no response from your merchant, please reach out to your bank for any payment related queries.

Powered by



Thadomal Shahani Engineering College
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.
State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT Voucher

No. : **TS/BP/20/867**

Dated : 1-Jan-2021

Particulars	Amount
Account :	
Seminar & Conference On Account	5,000.00
5,000.00 Dr	


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.399300. Being paid to Arun Kulkarni. On account of reimbursement of registration charges for Two Day National Workshop on NIRF India Ranking (ref letter dtd.28/12/2020).Jan/21/867

Amount (in words) :

Indian Rupees Five Thousand Only

₹ 5,000.00


11/1/2021

Receiver's Signature:



Authorised Signatory





mail

vishal.saroj.2006@gmail.com

IAE - NIRF Workshop Registration Confirmation

Fri, Jan 1, 2021 at 11:53 AM

From: Arun Kulkarni <kkkarun@yahoo.com>
 Reply-To: Arun Kulkarni <kkkarun@yahoo.com>
 To: Vishal Saroj <vishal2006saroj@gmail.com>

Dr. Arun Kulkarni
 Associate Professor, IT Department,
 Thadomal Shahani Engineering College,
 Bandra (w), Mumbai-50, Phone: 26495808-904,
 Cell: 9833428466.

Jan/21/867
399300
1/1/21
M-50002

— Forwarded message —

From: IAE <info@iae.education>
To: "kkkarun@yahoo.com" <kkkarun@yahoo.com>
Sent: Thursday, 31 December, 2020, 09:47:03 am IST
Subject: IAE - NIRF Workshop Registration Confirmation

Dear Arun Kulkarni,

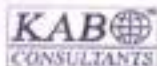
Your registration for participation in Two Day National Workshop on NIRF INDIA Ranking for Higher Educational Institutions has been completed successfully.

Acknowledgement Details

Name of the Institution/Organization:		Thadomal Shahani Engineering College	
Organization Email ID:	gtthampi@gmail.com	Website:	www.tsec.edu
Address for Correspondence:		Advocate Nan Gursahani Marg, 37th Road (off Linking Road), FPS III, Bandra West, Mumbai-400050	
Name of the Contact Person:		Arun Kulkarni	
Contact Person's Mobile No.:	9833428466	Contact Person's Email ID:	kkkarun@yahoo.com
Category of the Institution		Engineering	Management Details Private
Participants	Sno	Name	Designation & Department
	1	Dr. Arun Kulkarni Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.	Associate Professor and Information Technology
	2	Prof. Monica Tolani 8329288015	Assistant Professor and Information Technology
	3	Dr. Darshan Ingle 9768114411	Assistant Professor and Information Technology
Payment Details		Order ID ORD3240596	Amount in Rs Rs. 5000 /- Transaction ID 109050251120 Payment Status Success Payment Date 2020-12-31 09:43:45

Date & Time:
 18th & 19th January 2021
 10AM - 6PM

Regards
 Team IAE



Institute for Academic Excellence

#3-6-692, Street No.12, Himayathnagar,
 Hyderabad - 500029, Telangana.
 Mobile No.: +91-9618739900 / 7702078493 / 9494572862.
 Phone No.: 040-27654225
 WhatsApp: +91-9618739900

AIC
pay 1/1
01/01/21

28/12/2020

To,

The Principal

Thadomal Shahani Engg. College

Bandra (W) - Mumbai

Subject: - Registration for NIRF Workshop scheduled on 18th and 19th January 2020.

Respected Sir,

I, the undersigned would like to inform that NIRF Workshop has been organised on 18th and 19th January 2020 by Dept. of Collegiate & Technical Education, Govt. of Telangana.


DR. V. THAMPA
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 032.

I hereby request you to allow me, Monika Patani and Darshan Ingle to register for workshop. The registration fee is 5000/- per person.

Thanking you

A Anand
28/12/20

Yours faithfully

Anand Kulkarni.

Thadomal Shahani Engineering College
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.
State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/736

Dated : 10-Dec-2020

Particulars	Amount
Account :	
Seminar & Conference On Account	1,536.00
1,536.00 Dr	


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Through :

Axis Bank (Main) A/c.No.028010100242325


On Account of :


Chq no.399166. Being paid to MANIROJA MICHAEL EDINBURGH
NADAR. On account of reimbursement of registration charges for AICTE
-ISTE STTP on 2/12/2020 (ref letter dtd. 7/10/2020). V.No. Dec/20/736.

Amount (in words) :

Indian Rupees One Thousand Five Hundred Thirty Six Only

₹ 1,536.00


Receiver's Signature:


Authorised Signatory

Dec/236
349166
07/12/2020
10/12/2020
15362

To
The Principal,
TSEC

Dear Sir,

Herewith I am submitting the receipt for Rs.1536/- which I have submitted as a registration fees for AICTE-ISTE STTP application form on 2nd Dec 2020. Hence I request you to reimburse the amount.

Thanking You



Maniroja M Edinburgh

AIC



Dr. G. T. Thampi
PRINCIPAL
Traditional Shikhar Engineering College
Danda (W), Mumbai-400 052.



Maniroja M <maniroja@thadomal.org>

Your transaction with Indian Society for Technical Education on 2020-12-02 is successful

PayUMoney <donotreply@payumoney.com>
Reply-To: "donotreply@payumoney.com" <donotreply@payumoney.com>
To: maniroja@thadomal.org

Wed, Dec 2, 2020 at 8:54 PM



Hey Buyer,

Thank you for shopping with us! Your transaction with Indian Society for Technical Education was successful.

Order Amount	Rs 1536.00
Payment ID	383387105
Merchant Order ID	491791-383387105
Order Date & Time	December 02-2020 08:54:41 PM

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Danda (W), Mumbai-400 032.



Best regards,

Indian Society for Technical Education

Any issues with your purchase?

- 1 As per payment network regulations, please contact your merchant directly at www.istemembership.com
- 2 In case of no response from your merchant, please reach out to your bank for any payment related queries.



Institute for Academic Excellence
Hyderabad



Collegiate Education & Technical Education
Department, Govt. of Telangana.

SI.No : 0500/2021

Awareness workshop
NIRF INDIA RANKINGS - 2021
for Higher Educational Institutions

CERTIFICATE
OF PARTICIPATION

This is to certify that Prof./Dr./Mr./Ms. **Prof. Monica Tolani, Assistant Professor And Information Technology**
Thadomal Shahani Engineering College

has participated in the two day "Awareness workshop - NIRF INDIA RANKINGS - 2021 for Higher Educational Institutions" held on-line on 18th & 19th January, 2021 by Institute for Academic Excellence in collaboration with Collegiate Education & Technical Education Department, Govt. of Telangana.

Director
Institute for Academic Excellence
Hyderabad

Commissioner
Collegiate Education & Technical Education
Department, Govt. of Telangana.

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Danda (W), Mumbai-400 612.



Fwd: Fw: IAE - NIRF Workshop Registration Confirmation

2 messages

vishal saroj <vishal2006saroj@gmail.com>
 To: Monica Tolani <monica.tolani@thadomal.org>

Sat, Jan 16, 2021 at 5:27 PM

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

From: arun kulkarni <kkkarun@yahoo.com>
 Date: Fri, 1 Jan, 2021, 11:53 am
 Subject: Fw: IAE - NIRF Workshop Registration Confirmation
 To: Vishal Saroj <vishal2006saroj@gmail.com>

Dr. Arun Kulkarni
Associate Professor, IT Department,
Thadomal Shahani Engineering College,
Bandra (w), Mumbai-50, Phone: 26495808-904,
Cell: 9833428466.

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

From: IAE <info@iae.education>
 To: "kkkarun@yahoo.com" <kkkarun@yahoo.com>
 Sent: Thursday, 31 December, 2020, 09:47:03 am IST
 Subject: IAE - NIRF Workshop Registration Confirmation

Dear Arun Kulkarni,

 Your registration for participation in Two Day National Workshop on **NIRF INDIA Ranking** for Higher Educational Institutions has been completed successfully.

Acknowledgement Details

Name of the Institution/Organization:	Thadomal Shahani Engineering College		
Organization Email ID:	gtthampi@gmail.com	Website	www.tsec.edu
Address for Correspondence:	Advocate Nari Gursahani Marg, 37th Road, (off Linking Road), TPS III, Bandra(w), Mumbai 400050		
Name of the Contact Person:	Arun Kulkarni		
Contact Person's Mobile No.:	9833428466	Contact Person's Email ID:	kkkarun@yahoo.com
Category of the Institution	Engineering	Management Details	Private
Participants	Sno	Name	Email Mobile Designation & Department
	1	Dr. Arun Kulkarni	9833428466 kkkarun@yahoo.com Associate Professor and Information Technology
	2	Prof. Monica Tolani	8329288015 monica.tolani@thadomal.org Assistant Professor and Information Technology
	3	Dr. Darshan Ingle	9768114411 ingledarshan@gmail.com Assistant Professor and Information Technology
Payment Details	Order ID	Amount in Rs	Transaction ID Payment Status Payment Date
	ORD3240596	Rs.5000 /-	109050251120 Success 2020-12-31 09:43:49

Date & Time:
 18th & 19th January 2021
 10AM - 6PM

Regards
 Team IAE


Institute for Academic Excellence

#3-6-692, Street No.12, Himayathnagar,
 Hyderabad - 500029, Telangana.
 Mobile No.: +91-9618739900 / 7702078493 / 9494572862.
 Phone No.: 040-27654225
 WhatsApp: +91-9618739900

Email : info@iae.education
 Website: www.iae.education

Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.

Monica G. Tolani <monica.tolani@thadomal.org>
 To: vishal saroj <vishal2006saroj@gmail.com>

Sat, Jan 16, 2021 at 5:28 PM

Thank you for your email
 [Quoted text hidden]

--
 Regards,
 Monica G.Tolani
 Assistant Professor,
 Information Technology Department,
 Dean Revenue Generation,
 Placement Coordinator,
 Thadomal Shahani Engineering College(Mumbai-50)

Refunds

No refunds issued yet

Issue Refund

Payment Method

Consumer Domestic Credit Card

Created At

27 Mar 2020, 04:00:06 pm

Description

—

Disputes

—

Customer

nita.mehta@thadomal.org
+919324402274

Total Fee

₹ 28.00
Razorpay Fee - ₹ 28.00
GST - ₹ 0.00

Order ID

order_EXDIsxaLlo4qlw

Notes

first_name

nita

last_name

mehta

email

nita.mehta@thadomal.org

phone

9324402274


institution

Thadomal Shahani Engg College

job_title

Associate Professor

flexible planning and online learning


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxla (W), Mumbai-400 032.



CERTIFICATE OF COMPLETION

Is awarded to:

nita mehta

For attending the Online Learning Workshop
for Faculty

April 1-3 8 hours duration

The participant has gained knowledge in:

Preparing for Online Learning;

Engaging for Online Learning;

Evaluating and Assessing Students for Online Learning.



(6)

Thadomal Shahani Engineering College

BANK PAYMENT 1 Voucher

No. : TS/BP/19/218

Dated : 1-Aug-2020

Particulars	Amount
Account :	6,000.00
Seminar & Conference On Account 6,000.00 Dr	

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.397413. Being paid to Axis Bank Ltd.(NEFT)-Bhushan Jadhav. On account of webinar/hands on training conducted for TSEC & MMK college teachers (ref mail dtd. 19/07/20200.V.No. 19/20/218.

Amount (In words) :

Indian Rupees Six Thousand Only

₹ 6,000.00

Authorised Signatory

Receiver's Signature:

Compose

Inbox 1,225

Starred

Snoozed

Important

Sent

Drafts 158

Meet

Start a meeting

Join a meeting

Hangouts

TSEC

+

No Hangouts contacts

Aug/20/218
 118/2020
 397413
 406000 ✓

Fwd: Bank Details

Inbox x

Jul 19, 2020, 4:55 PM (11 days ago)

Gopakumaran Thiampi
to K.S. me
Dear Sir

Attached with Bank details of Dr Bhushan Jadhav.
TSEC Accounts section shall pay Rs 6000/- to Dr Bhushan Jadhav in account of webinar/ hands on training conducted for teachers of our colleg
College

G T Thiampi
Principal
Theodora Shahani Engineering College
Off Linking Road
Bandra West, Mumbai 400050

Begin forwarded message:

From: "Dr. Bhushan Jadhav" <drbhushan.jadhav1@gmail.com>
Date: 19 July 2020 at 4:47:27 PM IST
To: Gopakumaran Thiampi <gtilampi@YAHOO.COM>
Subject: Bank Details

Respected Sir,

Thadomal Shahani Engineering College - (2020-21)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/774

Dated : 12-Nov-20

Particulars	Amount
Account :	
Seminar & Conference On Account	1,600.00
1,600.00 Dr	
	1,600.00
	₹ 1,600.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.398853. Being paid to Nita Mehta. On account of reimbursement of registration charges for Online workshop (ref letter dtd. 1/10/2020). V.No. Nov/20/607.

Amount (in words) :

Indian Rupees One Thousand Six Hundred Only

Receiver's Signature:

Authorised Signatory



Thadomal Shahani Engineering College - (2020-21)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/1092

Dated : 12-Jan-21

Particulars	Amount
Account :	
Seminar & Conference On Account	2,000.00
2,000.00 Dr	
Through :	
Axis Bank (Main) A/c.No.028010100242325	
On Account of :	
Chq no.399452.Being paid to Bhushan Jadhav.On account of reimbursement of registration fee for 03 day workshop "Virtual Lab for Science & Engg." (ref mail dtd.4/12 /2021).V.No.Jan/21/920	
Amount (in words) :	
Indian Rupees Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory



Thadomal Shahani Engineering College - (2020-21)

P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/20/1090

Dated : 12-Jan-21

Particulars	Amount
Account :	
Seminar & Conference On Account 1,500.00 Dr	1,500.00
Through :	
Axis Bank (Main) A/c.No.028010100242325	
On Account of :	
Chq no.399450.Being paid to Bharti Ingale.On account of reimbursement of registration fee for 03 day workshop "Virtual Lab for Science & Engg." (ref mail dtd.4/12/2021).V.No.Jan /21/918	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Receiver's Signature:



Authorised Signatory

**Financial Assistance Provided to Teachers
in
A.Y 2019-20**

Financial Assistance Provided to Teachers in Academic Year 2019–2020

Sr No	Name of teacher	Name of conference/ workshop attended for which financial support provided
1	Darshan Ingale	Registration Fee of 'Revised Accrediation Framework"
2	Gopal Pardesi	Registration Fee of 'Revised Accrediation Framework"
3	Nagaveni Hebbar	Registration Fee for paper presentation in International Conference
4	Manoj Kevadia	Registration Fee for STTP conference
5	Manoj Kevadia	Registration Fee for National Conference
6	Sachit Nalaskar	Seminar on TECH 4 Seva
7	Arti Deshpande	Registration Fee- Model United Nations (MAHA MUM)
8	Uttara Bhatt	Registration Fee- Model United Nations (MAHA MUM)
9	Medha Somalwar	Registration Fee- Model United Nations (MAHA MUM)
10	Ramesh Bhande	Registration Fee- Model United Nations (MAHA MUM)
11	Dr Maniroja Edinburgh	Angan by Ministry of power, Delhi
12	Uttara Bhatt	Angan by Ministry of power, Delhi
13	Monica G. Tolani	Workshop for Stakeholders on Approval Process 2020-21
14	Ashwini Kunte	Workshop for Stakeholders on Approval Process 2020-21



Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai -400 050.



Thadomal Shahani Engineering College - (2019-20)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

CASH PAYMENT 1 Voucher

No. : TS/CP/19/665

Dated : 28-Jun-19

Particulars	Amount
Account :	
Seminar & Conference	1,000.00
On Account	1,000.00 Dr
Through :	
Petty Cash Main	
On Account of :	
Being cash paid to Darshan Ingle on account of reimbursement of registration charges of "Revised Accreditation Framework" course at VIT Wadala on dtd. 27/06/2019 (# no. 571802 Amt. Rs. 1000/-) TS/CP/19/665	
Amount (in words) :	
Indian Rupees One Thousand Only	
	₹ 1,000.00

Receiver's Signature:

Authorised Signatory



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1365

Dated : 20-Nov-2019

Particulars	Amount
Account : Seminar & Conference New Ref TS/BP/19/1365 14,000.00 Dr	14,000.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.396036.Being paid to Axis Bank Ltd.(NEFT)-CSR Diary.On account of registration fee for participation of 04 faculty members (Arti.D,Uttara B.,Medha S.,Ramesh B.) in Model United Nations (MAHA MUN 2019) on 6-7th December-19,Mumbai (ref letter from PWD-Govt of Maharashtra) V.No.Nov/19 /1365.

Amount (in words) :

Indian Rupees Fourteen Thousand Only


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxa (W), Mumbai-400 613.



₹ 14,000.00

Authorised Signatory

Receiver's Signature:





1100/19/1365
396036
20/11/19

Date: 20/11/2019

To
The Principal
TSEC, Bandra,
Mumbai

Subject : Online payment request of Rs 14000 for Model United Nations program conducted by Govt of Maharashtra.

Respected Sir,

As per letter received from Govt of Maharashtra for Model United Nations (MAHA MUN 2019) program, four faculties are attending it on 6th and 7th December 2019. Fees for one faculty is Rs.3500/- as mentioned , so for four faculties please allow to pay Rs 14000/- online.

Letter and bank details are attached with this application.

Thanking you.

Dr. Arti Deshpande
Asst. Prof.
Computer Engineering Dept.

AIC signed
par 1/19
20/11/19

Name of the faculties who are attending this program :

1. Dr. Arti Deshpande
2. Ms. Uttara Bhat
3. Ms. Medha Somalwar
4. Dr. Ramesh Bhande

Dr. G. T. Thampi
PRINCIPAL
Theodora Shashi Engineering College
Daxa (W), Mumbai-400 813.



Chandrashekhhar P. Joshi
Secretary (Works),
Public Works Department
Govt. of Maharashtra



Sec(Roads)/PWD/Sep.2019
4th Floor, Main Building,
Madam Cama Road,
Hutatma Rajguru Chowk,
Mantralaya, Mumbai - 400 032.
Tel.(Off) - 022 - 22020149
e-mail: sec.pwdworks@maharashtra.gov.in

To,
G.T.Thampi | Principal,
Thadomal Shahani Engineering College

Subject: Invite to participate in Model United Nations (MAHA MUN 2019) a platform to create global awareness and impact (6th and 7th December 2019; Mumbai)

While Model United Nations (MUN) has always involved researching and debating important global issues, the United Nations would like to see it become an actual agent of change in communities across the globe.

It is with this background that PWD Department, Government of Maharashtra and Environment Department Government of Maharashtra, joined forces with CASI & CSR Diary to organize MAHA MUN in Mumbai on 6th & 7th December 2019.

The MAHAMUN 2019 is a two day event featuring workshops led by inspiring student leaders and management experts who will share opinions, experiences and ideas on global issues and how to incorporate SDGs within our actions.

MAHAMUN 2019, will be organized based on guidelines provided by United Nations and in addition will have a few round table conferences by leading management thinkers, management professionals and academicians.

I would like to take this opportunity to invite your institute, students and parents to participate at this MAHA event.

While the overall theme of the event is based on Sustainable Development Goals, a special committee is in place to ensure due importance is given to themes of Road Safety, No Honking, Responsible Driving, Skill Development, Women empowerment, Forest, Environment, Climate Change, and entrepreneurship.

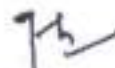
Please have a look at www.maha-mun.com for further details

Reach out to Dr. Mitez Sheth (9833570282) and Prof. Paresh Sheth (9820608727) from CSR Diary and CASI Global for further details on participation.

We look forward to your support and participation at this event.

Have a nice day,

Regards,


Chandrashekhhar Joshi
Secretary (Roads)
Public Works Department, Mantralaya
Maharashtra State | <http://www.mahapwd.com/>


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxla (W), Mumbai-400 032.



Maha Model United Nations 2019

www.maha-mun.com



Please send the below information on your letterhead:
By email to casi.mahamun@gmail.com

To,
Government of Maharashtra, CSR Diary & CASI Global
casi.mahamun@gmail.com | www.maha-mun.com

School / College name	Thadomal Shahani Engg. College
School / College address	Tps. III, 32 nd Road Bandra (W) Mumbai-400050
Director / Principal Name:	Dr. G. T. Thampi
Director / Principal Email:	gtthampi@yahoo.com
Director / Principal Contact details: (Mobile and Landline)	9594696888
Details of 3 professors coordinating Maha MUN:	Name: Dr. Ashi Deshpande Mobile number: 9324049319 Email: ashideshpande@thadomal.org
Name: Prof. Medha Somdwar Mobile number: 9987257055 Email: medhasomdwar@yahoo.co.in	Name: Pnt. Uttara Bhatt Mobile number: 9870421118 Email: uttara-bhatt@thadomal.org
Details of minimum 15 Student Volunteers.	These students may also choose to attend the MUN by filling the required Application Form
These Volunteers will coordinate with students across the campus to spread the word and help get student & faculty nominations for the event	Special volunteering certificates will be awarded to these students.
These volunteers will be trained by us.	(Use a separate sheet for the same)

We confirm our participation in Maha Model United Nations 2019 | 6th and 7th Dec 2019 | Mumbai

List and details of all participants (Delegates, Observers, Faculty and Management Advisors*) will be provided separately - in their respective Application Form.

(* Parents and faculty members can join in as Management / Faculty Advisors or Observers)

Each participant will submit the required Application Form along with the Liability Release Form and other Terms and Conditions set by the organizers. (Delegate below the age of 18 cannot participate without a legal guardian observer / parent observer / faculty advisor / management advisor)

Total number of students in our School / College: 1800 Students

Our School / College website: www.tsec.edu

Thank you,

Director / Dean / Principal
School / College name
(Stamp)

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050



Dr. G. T. Thampi
PRINCIPAL

Page 1 of 1

Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

CASI MAHA MODEL UNITED NATIONS **Application form: Academicians**



Applicant full name: _____

Payment Details: CASI Maha MUN Fee: INR 3,500/- (Three Thousand Five Hundred Only)

Payment has to be made in the name: **CSR DIARY**

Demand Draft / NEFT Number : _____

Drawn on (Payment Bank) : _____

Payment Date : _____

Account Name: **CSR DIARY**
Bank: Bank of Baroda
Address: RHB Road, Mulund West
Mumbai – 400080
Account number: 04070200001094
RTGS / NEFT / IFSC Code: BARB0MULUND

Attach a copy of any Government issued ID along with this Application form from the list below:
Please tick the one submitted: **PAN Card | Aadhar Card | Passport | License**

Research Paper / Article / Case-Study Submission: (can be submitted in Absentia)

Topic: _____

Please use extra page if more than one Research Paper (INR 3,500 per paper)

Liability Release form has to be attached along with this Application Form. I confirm that all the information provided by me in this Application form is correct and I agree to abide by the Terms and Conditions available on: www.maha-mun.com

In case any information is misrepresented by me, I understand that my Application will be cancelled and payment forfeited.

Date: _____

Place: _____

Mobile Number: _____

Alternate No.: _____

Full Name: _____

Signature: _____
Dr. G. T. Thakur
PRINCIPAL
Thestral Shiksha Engineering College
Baroda (W), Mumbai-400 033.

~ end of document ~

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/552

Dated : 18-Jul-2019

Particulars	Amount
Account : AICTE EXPENSES	14,946.00

Handwritten notes:
 2) Book Bank chq no 9401076
 Issd to Monica Tolani
 for reimbursement of 18/7/19
 for AICTE meeting

Through :

Ais Bank (Main) A/c.No.028010100242325

On Account of :

Chq no. 9401076. Being paid to Monica .G.Tolani (AP-IT). On account of reimbursement of Airfare expenses for 02 persons : Prof.Ashwini Kunte & Monica Tolani to attend AICTE meeting on 25/7/19 in New Delhi (ref E-ticket no. 10000000065253929 dtd.18/7/19).V.No.July/19/552.

Amount (in words) :

Indian Rupees Fourteen Thousand Nine Hundred Forty Six Only

₹ 14,946.00

Receiver's Signature:
 [Signature]
 31/7/19

Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Daxa (W), Mumbai-400 033.

Authorized Signatory:
 [Signature]

Tax Invoice

July 19/2019
 941096
 18/7/19



Invoice Details

Invoice No : 1000000066253929
 Invoice Date : 2019-07-18
 FAN No : AADCM5146R
 GSTIN No : 06AADCM5146R122

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
ASHWINI KUNTE (mgtolani@gmail.com) (919421677189)	NF21162216309948	Thu Jul 18 13:15:54 IST 2019

Flight Details

Indigo Airlines: **BOM** **DEL**
 6E-3234 **Mumbai** **Delhi**

Passengers:

01. ASHWINI KUNTE 02. MONICA TOLANI

Fare Details

Fare/Charges	Passenger 01	Passenger 02
Base Fare	2577.0	2577.0
Airline Fuel Charge	400.0	400.0
CUTE Charge	50.0	50.0
Tax and Other Charges:		
Airline GST	154.0	154.0
Meal Charge	250.0	250.0
Seat Charge	200.0	0.0
Other Surcharge	269.0	469.0
Total Fare	3900.0	3900.0

Dr. G. T. Thampi
 PRINCIPAL
 Tatyasaheb Shastri Engineering College
 Daxla (W), Mumbai-400 633.



Flight Details

Indigo Airlines
62-711

DEL
Delhi

BOM
Mumbai

Passengers:

01. ASHWINI KUNTE

02. MONICA TOLANI

Fare Details

Fare/Charges	Passenger 01	Passenger 02
Base Fare	1885.0	1885.0
Airline Fuel Charge	400.0	400.0
CUTE Charge	50.0	50.0
Tax and Other Charges:		
Passenger Service Fee	91.0	91.0
Airline GST	120.0	120.0
Meal Charge	250.0	250.0
Seat Charge	200.0	0.0
Other Surcharge	127.0	327.0
Total Fare	3123.0	3123.0

*Total Fare (All Passenger):

INR 14046.00

Net Convenience Fee (a):

INR 549.14

Convenience Fee:

INR 801.14

Reversal of Convenience Fee:

-INR 252.00

CGST @9% on (a):

INR 49.43

SGST @9% on (a):

INR 49.43

Grand Total:

INR 14946.00

AIC
pay to pp. monica
lms
18/7/19

*The amount for GST charged by the Airline and included in the airfare, would be credited against a separate GST invoice issued by the Airline.

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

Sudhakar T. Thampi
PRINCIPAL

Tatyasaheb Kore Engineering College
1-800-102-8747 (Toll-free)

+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

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/510

Dated : 12-Jul-2019

Particulars	Amount
Account :	
Seminar & Conference On Account	1,100.00 Dr
Seminar & Conference On Account	1,000.00 Dr

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.941037. Being paid to Prof.Gopal Pardesi (I.T.Dept.) On account of reimbursement of registration fee for Revised Accreditation Framework @ VIT college ,wadala on 27/6/19 & TA to attend workshop at AP Shah College Thane & VIT (Rt.No.571834 dtd.27/06/19).V.No.July/19/510

Amount (in words) :

Indian Rupees Two Thousand One Hundred Only

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxla (W), Mumbai-400 613.



₹ 2,100.00

Receiver's Signature: *[Handwritten Signature]*
25/7/19

Authorised Signatory

THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA MUMBAI
DEBIT VOUCHER

DATE _____ PAYMENT VOUCHER NO. _____

ACCOUNT HEAD FDP & NAAC Workshop

PAID TO: Mr. Gopal Paodeshi

RS. 1100/- AMOUNT IN WORDS: One Thousand One Hundred only

MODE OF TRANSPORT: _____ DATED: _____

FROM _____ TO _____

ON ACCOUNT OF: TA for Eleven days to attend FDP & Workshop @ AP Shah College Thane & VIT.

SIGN OF PERSON WHO
ASSIGNED THE JOB

H.O.D./I.C.

[Signature]
CLAIMANT SIGN

[Signature]
SANCTIONED BY
PRINCIPAL

DETAILS
(P.T.O.)

RECEIVED RS. 1100/-
[Signature]
RECEIVER'S SIGN

THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA MUMBAI
DEBIT VOUCHER

DATE _____ PAYMENT VOUCHER NO. _____

ACCOUNT HEAD NAAC Workshop @ VIT, Mumbai

PAID TO: Mr. Gopal Paodeshi

RS. 1000/- AMOUNT IN WORDS: One Thousand Only

MODE OF TRANSPORT: _____ DATED: _____

FROM _____ TO _____

ON ACCOUNT OF: Revised Accreditation Formwork NAAC Workshop
on 27th June, 2019

SIGN OF PERSON WHO
ASSIGNED THE JOB

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 033.

H.O.D./I.C.



[Signature]
CLAIMANT SIGN

[Signature]
SANCTIONED BY
PRINCIPAL

DETAILS
(P.T.O.)

RECEIVED RS. 1000/-
[Signature]
RECEIVER'S SIGN

Vidyalankar Institute of Technology
Wadala (E), Mumbai 400037

VIT Vidyalankar
Institute of
Technology

Payment Receipt

Date : June 27, 2019

Receipt No. : 571834


Name : GOPAL PARDESI

Sr. No.	Particulars	Amount
1	REVISED ACCREDITATION FRAMEWORK	₹ 1,000.00
Total Fees		₹ 1,000.00

Received ₹ One Thousand Only by Cash


Accounts Executive

Vidyalankar Educational Campus, Wadala (E), Mumbai - 400 037, Telefax: 022 2416 11 26 www.vit.edu.in


Dr. G. T. Thampi
PRINCIPAL
Thadral Shiksha Engineering College
Daxla (W), Mumbai-400 603.



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/978

Dated : 17-Sep-2019

Particulars	Amount
Account : AICTE EXPENSES	34,050.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.395164. Being paid to Dr.ManiRaja Micheal Edinburgh Nadar. On account of reimbursement of travel & stay expenses of 02 persons (uttara Bhatt) to attend conference "ANGAN" by ministry of power in Delhi AICTE from 9-11/09/19 (ref.letter dtd.13/09/19). V.No.Sep/19/978.

Amount (in words) :

Indian Rupees Thirty Four Thousand Fifty Only


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxla (W), Mumbai-400 613.



₹ 34,050.00

Authorised Signatory

Receiver's Signature:


20/09/19 S

To
The Principal,
Thadomal Shahani Engineering College, Bandra

13/09/2019

89/19/928
395164
1719119

Dear Sir,

Thank you very much for allowing myself, and Prof. Uttara Bhatt to attend the conference "ANGAN" by ministry of power in Delhi from 9th September 2019 to 11th September 2019. It was really a useful conference about energy efficiency.

Sir, herewith I am submitting the bills for the entire Delhi trip along with accommodation details. Kindly reimburse the amount.

No	Date	Nature of Expense	Amount
1.	09.09.2019	Taxi fare from residence to airport (Prof. Uttara Bhatt)	Rs.171.96/-
2.	09.09.2019 &11.09.2019	Mumbai -Delhi- Mumbai airfare for two	Rs. 16,628/-
3.	09.09.2019 &10.09.2019	Two days stay at Hotel for two	Rs. 15,340/-
4.	09.09.2019	Transport from Delhi airport to hotel	Rs.426/-
5	09.09.2019	Dinner	Rs.930/-
6	09.09.2019	Auto fare from hotel - conference venue -hotel	Rs.110/-
7	10.09.2019	Auto fare from hotel - conference venue -hotel	Rs.110/-
8	11.09.2019	Auto fare from hotel - conference venue	Rs.50/-
9	11.09.2019	Transport from Conference venue to airport	Rs.284/-
		Total :	Rs. 34,049.96/-

I have attached bills for your reference

Thanking you

Mani Raja Edinbrough

AIC
13/9/19
Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 033.

CTE

GST ID

TAX INVOICE

Original Bill

11.09.19

Original Bill date



TAX INVOICE

Mrs Maniroja Edinburgh
A-401, Legend Apartments, St. Anthony SA
Mumbai MUM 400055
India

Bill No. : -118696
Page : 1 of 1
Room No. : 413
Rate : 6500 INR
Guests : 2
Arrival : 09-SEP-19 18:45:06
Departure : 11-SEP-19 09:25:00
Printed By / On : FOVSHARMA2 11-SEP-19 09:26:00
Membership :
Confirmation No. : 4057005

Guest Name : Mrs Maniroja Edinburgh
Travel Agent :
Company :
Property Tax ID : 07AAACB7961LIZC
Billing : Preauth taken INR 15340

Date	Description	Reference	Debit	Credit
09.09.19	Room Charge INR		6,500.00	
09.09.19	CGST 9%		585.00	
09.09.19	SGST 9%		585.00	
10.09.19	Room Charge INR		6,500.00	
10.09.19	CGST 9%		585.00	
10.09.19	SGST 9%		585.00	
11.09.19	Visa	XXXXXXXXXXXX4864		15,340.00

Total	INR	15,340.00	15,340.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	13,000.00	1,170.00	1,170.00	0.00	0.00	0.00

CASHIER _____
Checkout By: Vivek Sharma

GUEST'S SIGNATURE _____

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL, IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED.

Dr. G. T. Thampi
PRINCIPAL
Thadral Sishan Engineering College
Dankoo (W), Mumbai-400 833.

15, Parliament Street, New Delhi 110001 India T +91 (0)11 2374 3000 F +91 (0)11 2374 4000E : tpnd@theparkhotels.com
Website : www.theparkhotels.com

Registered Office : 17, Park Street, Kolkata, West Bengal 700016 T +91 (0)33 4004 9000 F +91(0)33 2249 4000
E : resv.cal@theparkhotels.com W : www.theparkhotels.com
CIN : U85110WB1987PLC222139

Original

PUNJABI BY NATURE
 (A Unit of A R Fisheries Pvt Ltd)
 F-30 B, CONNAUGHT PLACE
 NEW DELHI-110001
 Ph. 011-47675701-02
 RETAIL INVOICE

Mon, Sep 09, 2019

pt for your ride

is morning.

BILL NO DATE AND TIME PAX TABLE
 000054721 09/09/2019 8:11 PM 2 B1
 CASHIER :VEER
 WAITER :DEEPAK ST

Qty	Menu Item	Amount
1	AMRITSARI KULCHA	295.00
1	KEEMA NAAN MUTTON	295.00
1	RAITA MIX	215.00
Total		805.00
	CGST @ 2.5%	22.14
	Service Charge @ 10%	80.50
	SGST @ 2.5%	22.14
	Round Off	0.23
	Grand Total	930.00

₹171.96

₹42

₹33.39

₹81.03

₹156.42

₹15.54

₹163.76

₹4.10

₹4.10

Tin No.- 07360255401

Food Served is best for consumption in Restaurant.

CIN NO. : U74899DL1987PTC029264

HSN : 996331

GST NO. 07AANC09087C22D

SGST/UTGST (2.5%)

Amount Charged



Paid in cash

₹171.96

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Salikram

License Plate: MH02EH5702

Dr. G. T. Thampi
 PRINCIPAL

Thadral Sishan Engineering College
 Daxa (W) Mumbai-400 813.



(Handwritten signature in blue ink)

09 Sep. 2019



₹426

CRN3548109829

Thanks for travelling with us, Uttara Bhatt

Ride Details



Bill Details

Your Trip	₹286.29
Airport pickup charge*	₹140
Total Bill (rounded off)	₹426
Includes ₹43.65 Taxes	

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

*Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.



Satya parkash yadav



Prime Sedan - White Dzire Tour

08:32 AM • T2--Ola-zone-parking, Terminal-2-Airport

09:19 AM • Palika Kendra, Sansad Marg, Hanuman Road Area, Connaught Place, New Delhi

(Handwritten Signature)
 Dr. D. T. Thampi
 PRINCIPAL
 Tatyasaheb Sanjay Engineering College
 Durgam (W), Mumbai-400 033.



₹284

CRN3557541915

Thanks for travelling with us, Uttara Bhatt

Ride Details



Bill Details

Your Trip	₹283.67
Total Bill (rounded off)	₹284
Includes ₹20.04 Taxes	

Have queries? Visit [support](#) for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



PRINCE KUMAR



Mini - White Dzire Tour

- 04:44 PM • Todarmal Ln, Todermal Road Area, Mandi House, New Delhi, Delhi 110001, India
- 05:25 PM • I.G.I. Airport Terminal 2, Delhi

Dr. G. T. Thorpe
PRINCIPAL
 Thadmal Shiksha Engineering College
 Daxla (W), Mumbai-400 603.



BANK PAYMENT 1 Voucher

No. : TS/BP/19/1000

Dated : 21-Sep-2019

Particulars	Amount
Account :	
Seminar & Conference	3,500.00
New Ref TS/BP/19/1000 3,500.00 Dr	

Through :

Axis Bank (Main) A/c.No.0280101000242325

On Account of :

Chq no.395145. Being paid to Manoj Kavedia (EXTC.Dept.) On account of reimbursement of registration fee for National Conference @ S.M.Shetty College on 14 Sep 2019.V.No.Sep/19/1000.

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Only

Receiver's Signature: 8/10

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxla (W), Mumbai-400 633.

Authorised Signatory

₹ 3,500.00

11/9/2019

To
The Principal,
Thadomal Shahani Engg. College, ^{Ref/1000}
Bandra, 21/9/19

Subject: Reemburshment of registration fees
for attending conference.

Respected sir,

There is National level conference in
S.M. Shetty College of Science, Commerce and
Management Studies, Powai on 14th Sept. 2019
whose details are attached. My paper

"Hearing aids for Visually Impaired" is to
presented there. I don't have any work
load on Saturday 14th Sept 2019. I request
you to sanction duty leave and reimburs
the registration fees of Rs 1200. as for the
same.

Thanking you.

MKC
MNV

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College,
Bandra (W), Mumbai-400 033.

Yours faithfully
Manoj S. Kaverdi
(Er. Manoj S. Kaverdi)



**BUNTS SANGHA'S
S.M. SHETTY COLLEGE OF SCIENCE,
COMMERCE & MANAGEMENT STUDIES**

(Near Hiranandani Garden, Powai, Mumbai - 400 076.)

Tel. No. 022 61327370/56/63.

NAAC ACCREDITED 'A' GRADE

671

RECEIPT

No. _____

Date 14/9/19

Received with thanks from Mangj S. Kavedia (Thadomal Sahani)

a sum of Rupees 1200/-

by Cash / Cheque No. NEFT dated _____

drawn on IT National Conference.

towards _____

Rs. 1200/-

(issued Subject to realisation of cheque)


Dr. G. T. Thampi
PRINCIPAL
Thadomal Sheth Engineering College
Dareto (W), Mumbai-400 010.


Receiver's Signature



BUNTS SANGHA'S
S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE
& MANAGEMENT STUDIES, POWAI.

Hiranandani, Powai, Mumbai-76
NAAC ACCREDITED 'A' GRADE
ISO 9001:2015 CERTIFIED



Certificate of Participation

This is to certify that

Dr./Mr./Ms. Er. MANOJ S. KAVEDIA

of THADOMAL SHAHANI ENGINEERING COLLEGE

has Published/ Presented the paper titled

TEACHING AID FOR VISUALLY IMPAIRED USING IOT

in National Conference on

"Emerging Innovations in Information Technology: Prospects & Challenges"

held on 14th September 2019

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxla (W), Mumbai-400 010.



Tushar

[Signature]
Principal

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/684

Dated : 7-Aug-2019

Particulars	Amount
Account: Seminar & Conference New Ref TS/BP/19/684 3,500.00 Dr	3,500.00


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Danda (W), Mumbai-400 032.



Through :

Axis Bank (Main) A/c No.028010100042325

On Account of :

Chq no.941181. Being paid to Manoj Kavedia (EXTC.Dept.) On account of reimbursement of registration fee for STTP Conference @ St Francis College on 17-21st June 2019. V.No. Aug/19/684.

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Only

₹ 3,500.00


Receiver's Signature:

Received
29/08/2019





Authorised Signatory

00/7/2019

To
The Principal
TSEC Bandra

Aug 19 1684
94/181
2/8/19

Subject - Reembursement of fees paid
in sftp.

Respected Sir,
I ~~was~~ the undersigned has
attended sftp in SFIT and ~~DJ Sanghvi college~~
for which i paid 3500 Rs. whose approval
was already taken.
I paid following  Hence request
you to reimburse the same.

Thanking you

Yours faithfully



(Mr. Manoj Kavedis)
(EXR dept)

MLC
29/1
01/08/19

1 Gmail

Manoj Kavedia <ermanojkavedia.tsec@gmail.com>

SFIT Payment done Successfully. Order ID : 5166

sfitsysadmin1@sfit.ac.in <sfitsysadmin1@sfit.ac.in>
To: sfitsysadmin1@sfit.ac.in

25 May 2019 at 01:24



**St Francis Institute of Technology
(Engineering College)**

Mt. Poinso, S.V.P. Road, Borivali (W), Mumbai -103

Ph: 022 2892 8585 / 2890 8585

Email : sfeedu@sfitengg.org Website : www.sfitengg.org

Payment Receipt

Name	Er.Manoj S.Kavedia(1000109)
Description	Registration Fees for the event : Embedded System and Internet of Things organised by : Electronics and Telecommunication
Order ID	5166
Transaction Status	Successful
Transaction ID	8334372260
Transaction Date	05/25/2019
Amount	3000/- Rs.
Gateway	Paytm



Dr. G. T. Thampi
PRINCIPAL
Traditional St Francis Engineering College
Borivali (W), Mumbai - 400 103.

This is system generated email.

BILL OF SUPPLY

ONE TIME CUSTOMER

Er. Manoj Kavedia Thadomal Shahani Engg College
MUMBAI
Mumbai400056

GSTIN : URD
State Code : Maharashtra & MAH

Kind Attn:			
invoice no: DI1902004434	Date: 22.06.2019	Terms of Payment : Immediate	Doc.No : 3600000051
Description			Amount (INR)
Contributions for Events One day Python workshop for teachers.		SAC : 999299	338.98
Sub Total			338.98
State GST - 9 %			30.51
Central GST - 9 %			30.51
Rupees Four Hundred Only		Total	400.00

djsce

E.& O.E.



Checked By _____

Authorized Signatory _____

Demand Draft / Account Payee Cheque to be drawn in favour of " djsce ". Please send TDS certificate to the Chief Accountant of djsce.

GSTIN : 27AABTS8228H1Z8
P.A.N. : AABTS8228H

For ECS

NEFT IFSC code :	MICR Code :
Account Type	Bank name :
Account No. :	Branch :

$$\begin{array}{r} 3000 \\ + 500 \\ \hline 3500 \end{array}$$

$$\begin{array}{r} 400 - \text{Cash} \\ 100 - \text{Online} \\ \hline 500 \end{array}$$



ST. FRANCIS INSTITUTE OF TECHNOLOGY (ENGINEERING COLLEGE)

(Approved by AICTE & Govt. of Maharashtra with permanent Affiliation to University of Mumbai, ISO 9001: 2015 Certified)
Mt . Painsur, S.V.P. Road, Borivli(West), Mumbai - 400103

CERTIFICATE OF PARTICIPATION

Mr. / Ms. Manoj S.Kavedia has successfully completed AICTE-ISTE approved orientation/refresher program on "EMBEDDED SYSTEMS & INTERNET OF THINGS" held during 17/06/2019 to 21/06/2019 organized by St. Francis Institute of Technology, Borivli, Mumbai.

Ms.Snehal Lopes & Ms.Savita Kulkarni
STTP Coordinators

Dr. Sincy George
Principal

Bro. Jose Thuruthiyil
Director

Fwd: Workshop for Stakeholders on Approval Process 2020-21 reg.

1 message

Gopakumaran Thampi <gtthampi@yahoo.com>
To: ashwini Kunte <askunte@gmail.com>, monica.tolani@thadomal.org

Thu, Jul 18, 2019 at 11:30 AM

G T Thampi
Principal
Thadomal Shahani Engineering College
Off Linking Road
Bandra West, Mumbai 400050

Begin forwarded message:

From: no-reply <aicte.admin@aicte-india.org>
Date: 16 July 2019 at 12:14:52 PM IST
To: gtthampi@yahoo.com
Subject: Workshop for Stakeholders on Approval Process 2020-21 reg.

To

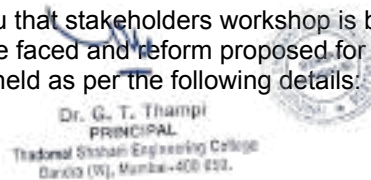
The Vice Chancellors/Registrars/Directors/Principals
All AICTE Approved institutes

Sub: - Workshop for Stakeholders on Approval Process 2020-21 reg.

Sir/Madam,

Reference to the subject cited above, it is to inform you that stakeholders workshop is being convened to share the experience of last Approval Process, issue faced and reform proposed for Approval Process 2020-21. The workshop are scheduled to be held as per the following details:

Date of Event: 25.07.2019
Time: 9.30 onward
Workshop Venue / City: Delhi Auditorium (AICTE HQ)
Region to be Covered: Central Region, North West Region, Northern Region, Western Region and Eastern Region



Therefore, you are requested to make it convenient to attend / depute officer(s) concerned to attend the stakeholders workshop as per the schedule mentioned above.

It is requested to confirm your participation (as per your convenience or choice) by filling requisite information through the following link to enable us to make necessary arrangement at the venue.

Participation may kindly be confirmed at the following link.
<https://forms.gle/AEAgmVkJTYDpuKCSK7>

With Regards

Dr Ravindra Kumar Soni
Regional Officer
AICTE, NWR Chandigarh



TICKET - Confirmed

Booking ID: NF21162216309948

Thu, 25 Jul '19

MUMBAI TO DELHI

2h 40m

Indigo Airlines
6E-2224**BOM**

MUMBAI

06:30 hrs, 25 Jul

Chhatrapati Shivaji
International Airport[Terminal 2](#)

2h 40m

Economy

DEL

DELHI

09:10 hrs, 25 Jul

Indira Gandhi
International Airport[Terminal 2](#)

PASSENGER NAME

PNR

E-TICKET NO.

SEAT

1. Monica Tolani, Adult

JBDY3Y

JBDY3Y

15B

Thu, 25 Jul '19

DELHI TO MUMBAI

2h 10m

Indigo Airlines
6E-191**DEL**

DELHI

17:00 hrs, 25 Jul

Indira Gandhi
International Airport[Terminal 1](#)

2h 10m

Economy

BOM

MUMBAI

19:10 hrs, 25 Jul

Chhatrapati Shivaji
International Airport[Terminal 1](#)

PASSENGER NAME

PNR

E-TICKET NO.


SEAT

1. Monica Tolani, Adult

JJRCWD

JJRCWD

15B


 Dr. G. T. Thampi
 PRINCIPAL
 Traditional Shiksha Engineering College
 Dandri (W), Mumbai-400 813.

IMPORTANT INFORMATION

- **Check-in Time** : Passenger to report 2 hours before departure. Check-in procedure and baggage drop will close 1 hour before departure.
- **Valid ID proof needed** : Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- **DGCA passenger charter** : Please refer to passenger charter by clicking [Here](#)
- **Beware of fraudsters** : Please do not share your personal banking and security details like passwords, CVV, etc. with any third person or party claiming to represent MakeMyTrip. For any query, please reach out to MakeMyTrip on our official customer care number.

- To Cancel or Modify this booking, visit: <https://supportz.makemytrip.com>
- You have paid: INR 14,946

EXTRA ADDONS

- BOM-DEL : Meal Purchased - Veg Snack
- DEL-BOM : Meal Purchased - Veg Snack

24x7 CUSTOMER SUPPORT

MakeMyTrip Support

Tel +91124 4628747 / +91124 5045105 (India Number)

Airline Support

Indigo Airlines 9910383838, 0124-6173838


Dr. G. T. Thampi
PRINCIPAL
Traditional Shikhar Engineering College
Dandri (W), Mumbai-400 838.



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/531

Dated : 17-Jul-2019

Particulars	Amount
Account : Seminar & Conference On Account	12,500.00
12,500.00 Dr	


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Danda (W), Mumbai-400 032.



Through :

Axis Bank (Main) A/c No.028010100042325

On Account of :

Chq no.941056. Being paid to Nagaveni Hebbar (I.T.Dept.). On account of reimbursement of registration fee for paper presentation in International Conference @ Secunderabad on 27-28th June 2019 (Rt.No.033ICICCS19 dtd. 27/06/19). V.No. July/19/531.

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Only

₹ 12,500.00

Receiver's Signature:


26/07/2019

Authorised Signatory

09/07/2019

THADOMAL SHAHANI
ENGINEERING COLLEGE
Sandra (W), Mumbai - 400 050
15 JUL 2019
Inward No. 4460

July 19/531
24/056
19/7/19

To
The Principal
TSEC
Bandra

Sub: Request to Reimburse my Conference
Fee Rs. 12500 for the Academic Year 2018-19

Respected Sir,

I the undersigned have presented a
paper on "Blind Forgery Detection in Digital
Images: An Analysis" in the International
Conference on Intelligent Computing, Informatics
and Control Systems (ICICCS-2019) organized
by Malla Reddy College of Engineering,
Secunderabad, India, during 27-28 June 2019.

Kindly reimburse the conference fee
Rs 12500/.

Thanking You,
AH: Fee Receipt.

Yours Sincerely.
[Signature]

Nagaveni Hebbar
Dept of IT

Forwarded
note



International Conference on Intelligent Computing, Information and
Control Systems (ICICCS-2019)

ICICCS-2019

27-28, June 2019 | <http://iciccs.co.in> | iccs.conf.org@gmail.com

Receipt


Bill To: Nagaveni Hebbar

Receipt No: 033ICICCS19

Date: 27-06-2019

Description	Quantity	Unit Price	Amount
ICICCS-2019 Registration Fee	1	Rs. 12500/-	Rs. 12500/-

Total Rs. 12500


Dr. G. T. Thampi
PRINCIPAL
Tadomal Sheshan Engineering College
Dandoo (W), Mumbai-400 052.




Organizing Secretary
ICICCS 2019

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1103

Dated : 3-Oct-2019

Particulars		Amount
Account :		
Seminar & Conference		
On Account	1,800.00 Dr	5,660.00
On Account	3,860.00 Dr	


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Danda (W), Mumbai-400 052.



Through :
Axis Bank (Main) A/c.No.028010100242325

On Account of :
Chq no.395400. Being paid to Sachit Nalaskar. On account of reimbursement of registration fee & travel exps. to attend seminar on "TECH 4Seva at IIT Delhi from 10-12 Aug-19 (ref related bills attached). V.No.Oct/19/1103.

Amount (In words) :
Indian Rupees Five Thousand Six Hundred Sixty Only

₹ 5,660.00

Receiver's Signature: 
9/10/19



Authorised Signatory

THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA MUMBAI

DEBIT VOUCHER

Oct/11/03
31/10/19

DATE 16/8/19

PAYMENT VOUCHER NO. _____

ACCOUNT HEAD Registration & boardy charges seminar 2 Carfare

PAID TO: Sachit Malaskar

RS. 1800/- AMOUNT IN WORDS: One thousand eight hundred only

ON ACCOUNT OF: Attended UGA workshop, "Tech4Seva" at IIT Delhi during 10th to 12th Aug.'19. Registration & boardy Bills with details overleaf. charges.

SIGN OF PERSON WHO
ASSIGNED THE JOB

H.O.D./I.C.

[Signature]
CLAIMANT SIGN

[Signature]
SANCTIONED BY
PRINCIPAL

[Signature]
DETAILS
(P.T.O.)
Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 052.

RECEIVED RS. 1800/-
[Signature]
RECEIVER'S SIGN

Gmail

Sachit Nalaskar <sachbobby@gmail.com>

Your order#tech_10681 on https://vibhaindia.org is successful.

1 message

orders@ccavenue.com <orders@ccavenue.com>
To: sachbobby@gmail.com

Sat, Aug 3, 2019 at 5:50 PM



Dear Mr Sachit Nalaskar,

Thank you for your order from <https://vibhaindia.org>

For your convenience, we have included a copy of your order below. The charge will appear on your credit card / Account Statement as "www.ccavenue.com"

Order#	CCAvenue Reference #	Order Date
tech_10681	108640316858	03/08/2019 17:50:00

Billing Details

Customer: Mr Sachit Nalaskar | sachbobby@gmail.com | 9987884835

Address: Off 501/08, Tradonal Shahani Engg. College, Next to national College, Linking Rd., Bandra (W), Mumbai-400050
502/B, Shantidoat CHS Ltd., Sector-2, Charkop, Kandivali (W), Mumbai-47 Maharashtra, Mumbai-400050, India
Dr. G. T. Thampi
PRINCIPAL
Tradonal Shahani Engineering College
Bandra (W), Mumbai-400 052.



Order Amount: INR 1300.00

Payable: INR 1300.00

Customer IP: 45.118.107.73

Pay Mode: Net Banking - Kotak Mahindra Bank

Bank Ref #: 0089222477

Instructions:

Shipping Details

Contact Person: Mr Sachit Nalaskar | 9987884835

Address: Off 501/08, Tradonal Shahani Engg. College, Next to national College, Linking Rd., Bandra (W), Mumbai-400050, India
502/B, Shantidoat CHS Ltd., Sector-2, Charkop, Kandivali (W), Mumbai-47 Maharashtra, Mumbai-400050, India

CUSTOMER CARE

http://www.vibhaindia.org
Email: jinain@vibriscrity.in
Contact Info: 80-23467439

Accommodation charge by Vibha/IIT Delhi

THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA MUMBAI
DEBIT VOUCHER

DATE 16/8/19 PAYMENT VOUCHER NO. _____

ACCOUNT HEAD Sachit Nalarkar

PAID TO: Transport (Convenience)

RS. 3260 = ₹ AMOUNT IN WORDS: Three thousand eight hundred sixty only

MODE OF TRANSPORT: Taxi & Auto DATED: 9/7 to 13/8/19

FROM Mumbai TO Delhi & back

ON ACCOUNT OF: Attended UBA workshop, "Tech 4 Serv" at IIT Delhi during 10th - 12th Aug 19. Transportation expenses bills & details overleaf.

SIGN OF PERSON WHO ASSIGNED THE JOB

H.O.D./I.C.

[Signature]
CLAIMANT SIGN

[Signature]
SANCTIONED BY PRINCIPAL

[Signature]
DETAILS Dr. G. T. Thampi
PRINCIPAL
(P.T.O.) Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

RECEIVED RS. 3260 = ₹
[Signature]
RECEIVER'S SIGN

No: _____ Voucher No: _____ Distance: _____ 1355KM Insurance (No. of Page) _____

rediffmail

Mailbox of sachbobby@rediffmail.com

[Print](#) [Cancel](#)

From: ticketadmin@irctc.co.in

To: sachbobby@rediffmail.com

Subject: Booking Confirmation on IRCTC, Train: 12471, 09-Aug-2019, 3A, BVI - NDLS

Date: Thu, 08 Aug 2019 10:01:56 IST

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

Ticket Confirmation

Dear SACHIT NALASKAR(User Id: Sachit_N),

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below:

PNR No. :	8322421260	Train No. / Name :	12471 / SWARAJ EXPRESS	Quota :	TATKAL
Transaction ID :	100001981259544	Date & Time of Booking :	08-Aug-2019 10:01:56 IST	Class :	THRD AC
From :	BORIVALI(BVI)	Date of Journey :	09-Aug-2019	To :	NEW DELHI (NDLS)
Boarding At :	BVI	Date Of Boarding :	08-Aug-2019	Scheduled Departure* :	08-Aug-2019 08:39
Reservation Up to :	NEW DELHI (NDLS)	Scheduled Arrival :	10-Aug-2019 04:35	Adult :	1
Passenger Mobile No :	9907884935	Distance :	1355KM	Insurance (No. of Pangs) :	1

Passenger Details

Sl. No.	Name	Age	Gender	Status	Cook	Seat / Berth / WL No.
1	SACHIT NALASKAR	45	Male	CNP	35	

Fare Details (inclusive of GST)

Ticket Fare	Service Charge	Travel Insurance Premium	Total Fare
Rs. 1975.00	Rs. 0.00	Rs. 0.49	Rs. 1975.49*

* Farenet Gateway charges as applicable.

IRCTC SBI Platinum credit card

Book Free Train tickets using Reward Points on

www.irctc.co.in

Enjoy zero payment gateway charge

Must Read

- 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 sent to you along with any Govt. authorized ID Card during train journey in original. Both the SMS or VRM & original ID will be examined by ticket checking staff on stations/trains for verification purpose.
- 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.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to abstain from smoking in the trains.

How to

- Cancel and rebook the Ticket
- Change your train
- Upgrade to higher class
- Transfer to another train

Customer Care

- For any further assistance, please contact us at 24*7 Hrs Customer Support at 8755-6610661, 8755-4990000 (Language: Hindi and English) or mail us at care@irctc.co.in
- For any enquiry or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1123 or log in at www.irctc.co.in

Please don't print tickets, extremely expensive.

Warm Regards,
Customer Care

IRCTC's 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 extant Railway Rules.

- Only confirmed/RAC/Partially confirmed e-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for booking of the ticket. Traveling on a fully waitlisted e-ticket is illegal.
- 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 / Fingerprinted Bank Passbook with photograph / Credit Cards issued by Banks with laminated photographs/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. (Passenger showing the Aadhaar/Driving License from the "Issued Document" section by logging into his/her DigLocker account considered as valid proof of identity. (Documents uploaded by the user via the document in "Uploaded Document" section will not be considered as a valid proof of identity).
- Service Accounting Code (SAC) 995411: Local and transport services of passengers by railways for distance upto 150 Kms. Service Accounting Code (SAC) 995416: Engineering transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 995421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs.
- General rates/ information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No.: 32681907	Train No. & Name: 12001 SHASTI SHIKHA EXP	Class: GENERAL (GN)
Transaction ID: 0000190357031	Date & Time Of Booking: 01-Aug-2019 13:36:43 HRS	Class: THIRD AC (3A)
From: HNZAM/COGN(NZM)	Date Of Journey: 12-Aug-2019	To: BANGRA TERMAL/BSBYE
Account ID: HNZAM/COGN(NZM)	Date Of Booking: 12-Aug-2019	Scheduled Departure: 12-Aug-2019 21:35
From: Loco: BANGRA TERMAL/BSBYE	Booked Amount: 13-Aug-2019 16:35	Arrive: 13-Aug-19
Passenger Mobile No: 987894321		Distance: 1269KM
Passenger Address: 111	922B, G.P. Shivajinagar East - 411005, Second Chattrp - Karbhari W. Mumbai, Maharashtra - 400002	

FARE DETAILS :

Ticket Fare	₹ 1555.5	Includes one thousand five hundred fifty five and zero paise
IRCTC Service Charge (incl. of GST) #	₹ 0.0	Includes zero and zero paise
Travel Insurance Premium (incl. of GST)	₹ 0.00	Includes zero and zero paise
Total Fare (all inclusive)	₹ 1555.50	Includes one thousand five hundred fifty five and forty nine paise

Inclusive of GST - ₹ 12.9 Only

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

PNR No: 32681907

Sl No.	Name	Age	Sex	Booking Status	Current Status
1	SACHIN SACHIN	43	Male	CONFIRMED	CONFIRMED

Below Railway GST Details:

Service Provider: IRCTC/IRCTC/IRCTC Address: Indian Railways, New Delhi

Supplier Information		Recipient Information		Taxable Value	CGST	SGST/UTGST	IGST	Total Tax
SAC Code	GSTR	Name	Address	Rate	Rate	Rate	Rate	Amount
995421	07AAG080284CZL			1421.1	2.1	2.1	0.00	72.5

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: HNZAM/COGN(NZM) State Code/Name of Supplier: 7 Delhi

Ticket Booking Time: 01-Aug-2019 16:36:43 HRS

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

Print ERS Without Advertisements (X)



Dr. G. T. Thampi
PRINCIPAL
Tatyasaheb Santhali Engineering College
Bardo (W), Mumbai-400 652.

IMPORTANT :

- For details, rules and terms & conditions of e-Ticketing services, please visit www.irctc.co.in.
- Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please check correct departure, arrival from Railway Station Enquiry, Out Call or SMS RAIL 61138.
- There are amendments in certain provision of Revised Rules, Refer Amended Revised Rules w.e.f 12-Nov-2015 (details available on www.irctc.co.in under heading General Information -> Rules & Policies).
- This accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS 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 produce/display SMS/VRM/ERS due to any reason (broken, damaged, mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable in such cases, will be levied. The ticket checking staff on board/train will give excess fare ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- EPNRs having fully waitlisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC social passenger will appear in the chart.
- Charter certificate from the TTE/Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel: (b) C.FAULTURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (OT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110051 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 Important Information -> Refund Cancellation Rules).
- 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 Rules.
- 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 bookings, 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 Shudra train, w.e.f. 20-Jan-2016, refund rule will be applicable as per General refund rule.
- In case of Train Cancellation on its own run, 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 abstain from smoking in the train.
- Contact us on: - 24*7 Hrs Customer Support at 3755-6610861, 0755-4086600 or Mail To: sare@irctc.co.in
- Variety of meals available in more than 1000 trains. For delivery of meal of your choice on your seat log on to www.eordering.irctc.co.in or call 1223 Toll Free. For any suggestions/comments related to Catering services, contact Toll Free No. 1800-111-321 (07:00 hrs to 22:00 hrs)
- FOR MEDICAL EMERGENCY/FIRST AID, CONTACT TICKET CHECKING STAFF/GUARD OR Dial 118 (ALL India Passenger Helpline No. 138)
- PNR and train arrival/departure enquiry no. 138
- To report unruly situation during journey, Please dial railway security helpline no. 182
- All the Terms and conditions specified will be applicable in case of using Travel Insurance facility. Please Refer Travel Insurance's Terms & Conditions available on home page of www.irctc.co.in website.
- Never purchase e-ticket from unauthorized agents or persons using their personal IDs for official purposes. Such tickets are liable to be cancelled and forfeited without any refund of money.

**Financial Assistance Provided to Teachers
in
A.Y 2018-19**

Financial Assistance Provided to Teachers in Academic Year 2018–2019

Sr No	Name of teacher	Name of conference/ workshop attended for which financial support provided
1	Seema Kolkur	Registration fee - Presentation of paper "Convolution Neural Network Classifier for Skin Detection"
2	Bharti Ingale	Registration Fee - ISTE approved STTP course
3	Darshan Ingle	Registration fee- NCIHVPE Seminar
4	M. Maniroja	Registration Fee - Training Programme
5	Uttara Bhatt	Registration Fee - Training Programme
6	Anushree Gupta	Registration Fee - Training Programme
7	Chetan Aggarwal	Registrsation Fee - STTP
8	Dhananjay Theckedath	Registrsation Fee - STTP
9	Nikhilesh Joshi	Publication Fee
10	Bhushan jadhav	Publication Fee
11	Darshan Ingale	Registration Fee
12	Arti Deshpande	Registration Fee
13	Sangita Gaikwad	Registrsation Fee - STTP
14	Dr. Anita Kumari	Paper Presentation
15	Manasvee Dhanesha	Registration Fee- Faculty Development Programme
16	M Maniroja	Registration Fee - RTS workshop
17	K.K. Mathew	Registration Fee - Moodle workshop
18	Dr. G. T. Thampi	4th World Summit on Accreditation (WOSA 2018)- CHALLENGES AND OPPORTUNITIES IN OUTCOME BASED ACCREDITATION
19	Monica G. Tolani	4th World Summit on Accreditation (WOSA 2018)- CHALLENGES AND OPPORTUNITIES IN OUTCOME BASED ACCREDITATION
20	Bharti ingle	4th World Summit on Accreditation (WOSA 2018)- CHALLENGES AND OPPORTUNITIES IN OUTCOME BASED ACCREDITATION
21	Monica G. Tolani	Startup Manthan Grand Finale. + AICTE Meeting
22	Monica G. Tolani	FDP on Data Analysis in R using STATCRAFT
23	Shachi Natu	Participation fee as lead Zonal Institute in AI and Deep Learning
24	Shanti Therese	Participation fee as lead Zonal Institute in AI and Deep Learning
25	Pallavi Halarankar	Participation fee as lead Zonal Institute in AI and Deep Learning
26	Darkshan Khan	Participation fee as lead Zonal Institute in AI and Deep Learning
27	Vaibhav Ambhire	Participation fee as lead Zonal Institute in AI and Deep Learning






4th WORLD SUMMIT ON ACCREDITATION

Challenges & Opportunities in Outcome Based Accreditation

CERTIFICATE OF PARTICIPATION

This is to certify that

DR. GOPAKUMARAN T THAMPI
Principal
Thadomal Shahani Engineering College

participated as a delegate in the 4th World Summit on Accreditation organized by National Board of Accreditation, during September 7th - 9th 2018 at "The Ashok", Hotel - New Delhi

*Personel P, H
W*

DR. A.K. NASSA
ORGANIZING SECRETARY
PRINCIPAL



Thadomal Shahani Engineering College
Gandhi Road, Mumbai - 400 032.

ASSOCIATES:



[Sign out](#)

Notifications
(Notifications.aspx)

Conference Details

Tourist Information

FAQ

4th World Summit on Accreditation (WOSA 2018)

07th to 09th September 2018

Set upon 25 acres of prime land in the Capital's diplomatic area, the hotel's world class services and amenities pamper presidents, celebrities, and distinguished clientele with traditional Indian hos

CHALLENGES AND OPPORTUNITIES IN OUTCOME BASED ACCREDITATION



Friday 07 Sep 2018 (Day 0)

14:00-19:00	Registration and Distribution of Kits
-------------	---------------------------------------

Saturday 08 Sep 2018 (Day 1)

09:00-10:00	Registration
10:00-11:00	INAUGURAL FUNCTION
11:00-11:30	Tea Break
11:30-13:00	PLENARY SESSION - I
13:00-14:00	Lunch Break
14:00-15:30	TECHNICAL SESSION - I
15:30-16:00	Tea Break
16:00-17:30	TECHNICAL SESSION - II
17:30-18:15	Sharing the Experiences on Outcome Based Accreditation
19.15 Onwards	Summit Dinner

Sunday 09 Sep 2018 (Day 2)

09:00-10:15	PLENARY SESSION - II
10:15-10:45	Tea Break
10:45-12:00	TECHNICAL SESSION - III
12:00-13:15	TECHNICAL SESSION - IV
13:15-14:15	Lunch Break
14:15-15:30	TECHNICAL SESSION - V
15:30-16:00	VALEDICTORY FUNCTION
16.00 Onwards	Tea





The summit will be inaug

Home (DelegateDashboard.aspx) | WOSA 2018 (AboutUs.aspx) | Our Associates (Associates.aspx) | Program Schedule (programscheduleR.aspx) | Sponsors (../ContentPages/sponsorlist.aspx) | Opportunities (Opportunities.aspx) | Committees (CommitteeMaster.aspx) | Key Speakers (KeySpeakers.aspx) | Venue (Venue.aspx) | WOSA 2016 (http://wosa.nbaind.org:8081/ContentPages/Home.aspx)

Welcome Gopakumar

Home (/ContentPages/Home.aspx) > Venue

Sign out

Venue

Notifications
(Notifications.aspx)

Conference Details

Tourist Information

FAQ

Set upon 25 acres of prime land in the Capital's diplomatic area, the hotel's world class services and amenities pamper presidents, celebrities, and distinguished clientele with traditional Indian hospitality. Ever responsive to the needs of the time it offers convention tourism for national and international conferences, luxury rooms and suites, an array of international cuisine experiences, supplemented with a health club and destination health spa and a business centre.

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09 km. from New Delhi Railway Station.

06 km. from Pragati Maidan (Venue for major trade fair and exhibitions) and in close proximity to many commercial & tourist destinations.

01 km. from Metro Station (Race Course)



The Ashok, 50-B, Diplomatic Enclave, Chanakyapuri, New Delhi - 110021, India



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Dr. G. T. Thampi
PRINCIPAL
Tadrolal Sisham Engineering College
Dandis (W), Mumbai-400 832.

Fee Receipt

Dear **Dr. Gopakumaran T Thampi** ,

Your registration fee for has been successfully verified and the details are as below :

Payment Details :

Payment Details	
Pay Mode	NET_BANKING
Transaction ID	18071129663806
Transaction Date	11-07-2018 00:00:00
Amount	56650.00000

Note: This is a computer generated receipt and does not required any signature.



Dr. G. T. Thampi
PRINCIPAL
Tadoneel Sisham Engineering College
Dandoo (W), Mambai-400 853.



WOSA 2018 07-09-2018 - 09-09-2018

Name :	Dr. Gopakumaran T Thampi
Address :	Advocate Nari Gursahani Marg, 37th Road, Off Linking Road, TPS III, Bandra (West), Mumbai, Bandra(Mumbai Suburban district), Maharashtra, India - 400050
Email :	gtthampi@yahoo.com
Telephone Number :	02226495808
Mobile :	9594696888
Designation :	Principal
Organization Name :	Thadomal Shahani Engineering College
Accompanied By Spouse :	No



Venue : The Ashok, 50-B, Diplomatic Enclave, Chanakyapuri, New Delhi - 110021, India

S.No.	Name	Email	Mobile	Designation	Spouse
1	Ms. Monica Gangaram Tolani	monica.tolani@thadomal.org	8329288015	Assistant Professor	
2	Ms. Bharati Jayesh Ingale	bharatijingale@gmail.com	9967570426	Assistant Professor	



 Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.

Airtravel Enterprises India Ltd

No. 501 & 502, 5th Floor, Grace Chambers,
Andheri Kurla Road, Andheri (East)
Mumbai, 400093
Ph: +91 22 26875643/44
Fax: 26875738

E-mail : mumbai@atetravel.com
Website : www.ate.travel
Reg No. : U63040KL1984PLC003918
PAN : AACCA2690M
Tax No. : AACCA2690MST002

Hotel Voucher

Date : 06/08/2018
Hotel Name : **Le Meridien New Delhi**
Phone No. : 011 2371 0101
Address : Windsor Place, Janpath, Janpath, Connaught Place, India Pin: 110001

Guest Name : **Mr Gopakumaran T Thampi X 1** Room Type : Executive Room
No. of Persons : 1 Room(s) : 1
Confirmed by : Aman Joshi Meal Plan : CP
Confirmation Reference : 478906189

Check In : 07-09-2018 15:00
Check Out : 09-09-2018 12:00
No. of Nights : 2

Inclusive : Breakfast Buffet.
Remarks : Special guest please provide best service.

EP : Only Stay. CP : Stay + B/F. MAP : B/F. + One Major Meal. AP : All Meals


Dr. G. T. Thampi
PRINCIPAL
Theodore Sishan Engineering College
Dandoo (W), Mumbai-400 812.





Monica Tolani <monica.tolani@thadomal.org>

WOSA - 2018 Registration Reference Number

Gopakumaran Thampi <gtthampi@yahoo.com>
To: monica.tolani@thadomal.org

Sun, Sep 2, 2018 at 12:52 PM

G T Thampi
Principal
Thadomal Shahani Engineering College
Off Linking Road
Bandra West, Mumbai 400050

Begin forwarded message:

From: accr1 <accr1@nbaind.org>
Date: 2 September 2018 at 12:41:13 PM IST
To: "gtthampi@yahoo.com" <gtthampi@yahoo.com>
Subject: WOSA - 2018 Registration Reference Number

Sir,

This pertains to your registration in WOSA-2018 Summit. Please note your registration reference number as mentioned below:

Registration Number : 202

You are required to quote this registration number at the registration counter for collecting conference material.

Regards,



WOSA Secretariat,

NBA

AGENCY DETAILS

AIR TRAVEL ENTERPRISES INDIA
LIMITED

501 502, 5TH FLOOR, GRACE
CHAMBERS, ANDHERI KURLA RD,
TELEPHONE:26875643-44

FAX:26875738

EMAIL:GGANESH.ATE@ATEGROUP.ORG

**Traveller(s) Information**

THAMPI GOPAKUMARAN
T MR

DATE	DEP TIME	FROM	TO	FLIGHT NO.	TERMINAL	AIRLINE
07SEP	1155	MUMBAI	DELHI	UK960	2	VISTARA

E-TICKET NUMBERS

ETKT 228-2560739710

BOOKING REFERENCE:

AMADEUS: OSIDLX, AIRLINE: UK OSIDLX

**Flight Details**

Mumbai (Fri, 07 September 2018)		To	Delhi (Fri, 07 September 2018)	
11:55 AM	Chatrapati Shivaji Terminal 2		02:10 PM	Delhi Intl Terminal 3
Vistara UK960 Confirmed Non Stop	Duration : 2:15 Hrs.		Cabin : Economy	
	Aircraft : AIRBUS INDUSTRIE A320-100/200-320		Class : O	
Passenger Name MR GOPAKUMARAN T THAMPI	E-Ticket Numbers 228-2560739710	Seat Preference 07E	Baggage 15 Kilograms	

**ETicket Details**

MR GOPAKUMARAN T THAMPI		Ticket Number :	228-2560739710	DoTI :	24-Jul-2018
Airline	Sector	Departure Date	Fare Basis	Not Valid After	Not Valid Before
Vistara UK960	Mumbai-Delhi	07-SEP-2018	OL15PYL	07-SEP-2018	07-SEP-2018
Fare Details	Currency	Amount			
Base Fare	INR	2000.00			
YR	INR	186.00			
K3	INR	110.00			
YM	INR	142.00			
WO	INR	154.00			
XT	INR	300.00			
Total Tax	INR	892.00			
Total Fare	INR	2892.00			

Fare Calculation Form of Payment : BOM UK DEL2000.00INR2000.00END
Cash
Fare Endorsement : PAX NON ENDORSABLE NON RE-ROUTABLE
REBOOKING SBJCT TO PENALTY

**Special Service Details**

Mumbai (Fri, 07 September 2018)

To Delhi (Fri, 07 September 2018)

Passenger Name

MR GOPAKUMARAN T THAMPI

Special Service Request

GSTN- IND/27AAATH0064R1ZD/THADOMAL SHAHANI ENG COLLEGE
GSTP- IND/26462349
GSTE- IND/ACCOUNTS.TSEC//GMAIL.COM
GSTA- IND/ADVOCATE NARI GURSHAHANI MARG/37R D/TPS III BANDRA W MUMBAI/400050

 Privacy Policy

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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.





SpiceJet Ltd., 319, Udyog Vihar, Phase IV, Gurgaon - 122016 Haryana, India
E-Mail: custrelations@spicejet.com

Reservations (24/7)
+91 987 180 3333 +91 965 400 3333

TRAVEL INFORMATION

TRAVEL DATE	FLIGHT NO.	FROM/TERMINAL	TO/TERMINAL	DEP.TIME	ARR.TIME	AIRLINE
SUN 09 SEP, 2018	SG 161	DELHI/T1D	MUMBAI/T1	3:50 PM	6:05 PM	SPICEJET

Confirmation Number (PNR): UD2MHQ	Booking Date: TUE 24 JUL, 2018	Status: Confirmed
--	---------------------------------------	--------------------------

GST INFORMATION

GST NUMBER	COMPANY NAME	GST EMAIL
27AAATH0064R1ZD	THADOMAL SHAHANI ENG CO	ACCOUNTS.TSEC@GMAIL.COM

PASSENGER DETAIL

S.NO	PASSENGER NAME	FLIGHT	FARE TYPE	ADDITIONAL SERVICE PURCHASED
1.	Ms. BHARATI INGALE	SG 161 (DEL - BOM)	SpiceSaver	
2.	Ms. MONICA GANGARAM TOLANI	SG 161 (DEL - BOM)	SpiceSaver	
3.	Mr. GOPAKUMARAN T THAMPI	SG 161 (DEL - BOM)	SpiceSaver	

Contact No: +91-9594696888 **Email ID:** gganesh.ate@ategroup.org

ADDRESS: Mr AIR TRAVEL ENTERPRISES, AIRTRAVEL ENTERPRISES INDI, 501-502, 5TH FLR, GRACE CH AMBER, ANDHERI-KURLA ROAD, ANDHERI (EAST), MUMBAI, MA, 400093, IN

CORPORATE CODE: CORPSME

PAYMENT INFORMATION

Fare + Fuel Charge + CUTE Fee	5,319.00 INR	User Development Fee – Departure (UDF)	1,236.00 INR
Passenger Service Fee	462.00 INR	RCS Provision Fees	300.00 INR
IGST	279.00 INR		
Payment Type: Agency	Amount Paid: 7,596.00 INR	Total Price: 7,596.00 INR	

ENHANCE YOUR EXPERIENCE WITH WIDE RANGE OF SPICE ADD-ONS!

We noticed that you have not pre-booked our few add-ons services on your journey to ensure a truly comfortable experience. *Don't worry it's never too late* ["Book Now and Save More"](#)

Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Dandea (W), Mumbai - 400 032

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Baggage:

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Certificate of Participation

FACULTY DEVELOPMENT PROGRAMME

on

Data Analysis in "R" Using STATCRAFT

Organized by

Goenka College of Commerce and Business Administration, Kolkata

in collaboration with

Predictive Analytics Solutions Private Limited, Bangalore

(February 16, 2019)

This is to certify that Dr./Prof./Mr./Ms. MONICA TOLANI of
..... participated in the Faculty Development Programme on
"Data Analysis in 'R' using STATCRAFT" organized by Goenka College of Commerce & Business Administration,
Kolkata in collaboration with Predictive Analytics Solutions Private Limited, Bangalore on February
16, 2019 at Goenka College of Commerce & Business Administration, Kolkata.

Officer-in-Charge

Goenka College of Comm. & Business Admin.
Kolkata

Director

Predictive Analytics Sol. Private Limited
Bangalore

Program Coordinator

Faculty Development Programme

Convenor, Research Committee

Goenka College of Comm. & Business Administration,
Kolkata

Thank you for registering to our event!

2 messages

Data Analysis in R using STATCRAFT <notifications@wixevents.com>
Reply-To: munawar@predictiveanalytics.in
To: monica.tolani@thadomal.org

Tue, Feb 5, 2019 at 11:12 AM

Thank you for registering to our event!
We're looking forward to seeing you there.

Here are the event details:

Data Analysis in R using STATCRAFT
16 February 2019, 11:30 AM – 4:30 PM
Goenka College of Commerce and Business , 210, BB Ganguly Street, Kolkata, West Bengal 700012, India

[Learn more about this event](#)

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Data Analysis in R using STATCRAFT <notifications@wixevents.com>
Reply-To: munawar@predictiveanalytics.in
To: monica.tolani@thadomal.org

Tue, Feb 5, 2019 at 11:13 AM

Thank you for registering to our event!
We're looking forward to seeing you there.

Here are the event details:

Data Analysis in R using STATCRAFT
16 February 2019, 11:30 AM – 4:30 PM
Goenka College of Commerce and Business , 210, BB Ganguly Street, Kolkata, West Bengal 700012, India

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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shiksha Engineering College
Baroo (W), Mumbai-400 812.



Due to security reasons, liquids, aerosols and gels (LAGs) in carry-on baggage are restricted to containers of 100ml each. At some airports, duty-free LAGs may be purchased after screening checkpoints. At most airports, including Indian airports, transit guests are not allowed to carry duty-free LAGs purchased on a previous sector in cabin baggage, these will be confiscated at the Security Checkpoint.

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You should read the documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

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- . Other cities: Affix local code of any of these 6 cities and dial 3989 3333

You can also contact us on 08039243333 (India only)

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- . UK toll free number for reservation: 0808 101 1199
- . USA toll free number for reservation: 1-877-uflyjet (1-877-835-9538)

For real-time Flight Status

SMS Jet <Flight No.> to 56388

56388 service can be accessed from India only.

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4th WORLD SUMMIT ON ACCREDITATION

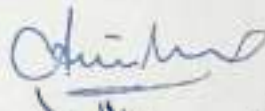
Challenges & Opportunities in Outcome Based Accreditation

CERTIFICATE OF PARTICIPATION

This is to certify that

MS. MONICA GANGARAM TOLANI
Assistant Professor
Thadomal Shahani Engineering College

participated as a delegate in the 4th World Summit on Accreditation
organized by National Board of Accreditation, during
September 7th - 9th 2018 at "The Ashok", Hotel - New Delhi



DR. A.K. NASSA
ORGANIZING SECRETARY

PRINCIPAL
Thadomal Shahani Engineering College
Parel (W), Mumbai - 400 012.

ASSOCIATES:



BANK PAYMENT Voucher

No. : TS/BP/18/111

Dated : 13-Apr-2018

Particulars	Amount
Account : Seminar & Conference Exps.	1,00,000.00

Through :


Axis Bank (Main) A/c.No.028010100242325

On Account of :


Chq no.927982.being paid to Axis Bank Ltd.RTGS)-Bennett University .On account of participation fee as a Lead Zonal Institute in AI and Deep Learning for a team of 05 faculty members for Comp & IT dept .V.No,Apr/18/111.

Amount (in words) :

Indian Rupees One Lakh Only


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.




₹ 1,00,000.00

Authorised Signatory

Receiver's Signature:



From
Dr. Shachi Natu
Assistant Professor
Information Technology Department
Thadomal Shahani Engineering College
Bandra(w)
Date: 19.04.2018

To,
The Principal
Thadomal Shahani Engineering College
Bandra(w) – Mumbai

At Apr 18/18
927982
19/4/18
1,00,000/-
S

Sub: Online Payment for participating as a Lead Zonal Institution in AI and Deep Learning

Respected Sir,

We would like to participate as a Lead Zonal Institute in AI and Deep Learning and be a part of this revolutionary initiative. We a team of Five Faculty members from Computer Engineering and Information Technology Department are glad to be a part of this initiative. The Faculties involved in this collaboration are as follows

1. Prof. Shanthi Therese (Information Technology)
2. Dr. Shachi Natu (Information Technology)
3. Dr. Pallavi N.Halarnkar (Computer Engineering)
4. Prof. Darakshan Khan (Computer Engineering)
5. Prof. Vaibhav Ambhire (Computer Engineering)

For this our Institute requires to make an online payment of Rs. 1,00,000/- (One Lakh only) to the following.

Bank details

Beneficiary name: **Bennett University**

Bank name: **Kotak Mahindra Bank**

Bank Address: **Harsha Mall , Alpha 1 ,Commercial Belt ,Greater Noida,201308,U.P.**

Account type: **Saving**

Account Number: **0111845583**

IFSC Code : **KKBK0005028**


MICR Code : **110485062**

Looking forward for your approval.

Thanking you,

Yours Sincerely


(Dr. Shachi Natu)


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 033.
19/4/2018


19/4/18

AIC
Pay
19/4/18

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1841

Dated : 11-Jan-2019

Particulars	Amount
Account :	
Seminar & Conference	9,000.00
On Account	9,000.00 Dr

Through :

Axis Bank (Main) A/c No. 028010100242325

On Account of :

Chq no.940226. Being paid to Dr. Anita Kumari. On account of reimbursement of registration fee ,accomodation & Travelling exps for paper presentation at CHEMCON-2018 at Dr. Ambedkar National Institute of Technology at Jalandhar from 27-30 Dec,2018 . V.No. Jan/19/1841

Amount (In words) :

Indian Rupees Nine Thousand Only

₹ 9,000.00

Receiver's Signature:

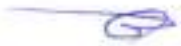
 10-01-19

Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Danda (W), Mumbai-400 433.



Authorised Signatory



08.01.2019

To

The Principal
TSEC, Mumbai-50

Subject: Regarding reimbursement of accommodation fee, registration fee & TA.

Respected Sir,

Thank you very much sir for permitting me to attend & present paper at CHEMCON-2018 (71st Annual Session of IChE Congress, International Conference). I attended & presented the paper. Besides presenting paper I chaired one technical oral presentation session on green energy. I had forgot to add accommodation fee of Rs1800/- in my earlier application (enclosed herewith) reg permission to attend conference & present paper. Therefore I request you to reimburse the expenses including accommodation fee. The relevant documents are attached herewith. The details of charges are as follows:

Accommodation Fee	: Rs.1800/-
Registration Fee	: Rs.3540/-
T.A. (onward & return journey)	: Rs.3660/-

Total : Rs.9000/- (Rs. Nine Thousand only)

Thanking you,

Yours sincerely




Dr. Anita Kumari
HOD, Chem. Engg. Dept.



Encl:

- i) Approved application for sponsorship
- ii) Certificates for oral presentation & chairing technical session
- iii) Accommodation fee receipt
- iv) Registration fee receipt
- v) Train tickets (onward & return journey)



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



**INDIAN INSTITUTE OF CHEMICAL ENGINEERS
CHEMCON – 2018 (Dec 27-30)**



Chemcon-2018 Secretariat, IICHE DOABA REGIONAL CENTRE,
DEPARTMENT OF CHEMICAL ENGINEERING NATIONAL INSTITUTE OF TECHNOLOGY, JALANDHAR - 144 011, (Punjab)

GSTIN: 03AAAAI1126Q3Z5

IICHE PAN: AAAAII126Q

974

Receipt No:

Dated: 30/12/18

Name: Anita Kumari

Address: TSEC, Bandra West, Mumbai

Tel No: 9869094569 Email: a/3.11td@yahoo.com

S.No.	Particulars	Amount																												
	<table border="1"> <thead> <tr> <th>Categories of Membership</th> <th>Amount in INR (Excluding Taxes)</th> </tr> </thead> <tbody> <tr><td>IICHE Member</td><td>3000</td></tr> <tr><td>Non Member / Industrial Personnel</td><td>5000</td></tr> <tr><td>Research Scholar / PG Student, (IICHE Member)</td><td>2500</td></tr> <tr><td>UG Student, (Student Member / Non Member)</td><td>2000 / 2500</td></tr> <tr><td>Research Scholar / PG Student (Non IICHE Member)</td><td>3000</td></tr> <tr><td>Non Member including Life Associate member Fee</td><td>8000</td></tr> <tr><td>Non Member including Life member Fee (Age 26-50 years)</td><td>7000 + 4000</td></tr> <tr><td>Non Member including Life member Fee (Age 51-60 years)</td><td>6000 + 4000</td></tr> <tr><td>Senior Member (Over 65 Years)</td><td>2000</td></tr> <tr><td>Accompanying Spouse (India, All Categories)</td><td>2000</td></tr> <tr><td>Foreign delegates (Society Having MOU with IICHE)</td><td>\$ 300</td></tr> <tr><td>Foreign Delegates (Non - Member)</td><td>US \$ 350</td></tr> <tr><td>Spouse Accompanying With Foreign Delegates</td><td>US \$ 200</td></tr> </tbody> </table>	Categories of Membership	Amount in INR (Excluding Taxes)	IICHE Member	3000	Non Member / Industrial Personnel	5000	Research Scholar / PG Student, (IICHE Member)	2500	UG Student, (Student Member / Non Member)	2000 / 2500	Research Scholar / PG Student (Non IICHE Member)	3000	Non Member including Life Associate member Fee	8000	Non Member including Life member Fee (Age 26-50 years)	7000 + 4000	Non Member including Life member Fee (Age 51-60 years)	6000 + 4000	Senior Member (Over 65 Years)	2000	Accompanying Spouse (India, All Categories)	2000	Foreign delegates (Society Having MOU with IICHE)	\$ 300	Foreign Delegates (Non - Member)	US \$ 350	Spouse Accompanying With Foreign Delegates	US \$ 200	
Categories of Membership	Amount in INR (Excluding Taxes)																													
IICHE Member	3000																													
Non Member / Industrial Personnel	5000																													
Research Scholar / PG Student, (IICHE Member)	2500																													
UG Student, (Student Member / Non Member)	2000 / 2500																													
Research Scholar / PG Student (Non IICHE Member)	3000																													
Non Member including Life Associate member Fee	8000																													
Non Member including Life member Fee (Age 26-50 years)	7000 + 4000																													
Non Member including Life member Fee (Age 51-60 years)	6000 + 4000																													
Senior Member (Over 65 Years)	2000																													
Accompanying Spouse (India, All Categories)	2000																													
Foreign delegates (Society Having MOU with IICHE)	\$ 300																													
Foreign Delegates (Non - Member)	US \$ 350																													
Spouse Accompanying With Foreign Delegates	US \$ 200																													
2.	Accommodation	1800																												
3.	Donation / Sponsorship																													
4.	Advertisement																													
	Others																													
	GST @ 18%	CGST @ 9.00% SGST @ 9.00%																												
	Total	1800																												

Rupees / Dollars (In words) Eighteen hundred

[Signature]
For Organizing Secretary/ Treasurer

[Signature]
Dr. G. T. Thampi
PRINCIPAL

Note: Demand Draft/ Cheque made in favour of IICHE Secretariat, IICHE DOABA REGIONAL CENTRE, National Institute of Technology, Jalandhar (Bank Code-2945, IFSC CNRB0002945, A/C No. 2945101003281, payable at Jalandhar). IICHE is approved u/s 80G(5)(vi) of Income Tax Act, 1961. Donors would be entitled to avail tax deduction to the extent of 50% of the donation made to IICHE. All disputes subject to Jalandhar Jurisdiction only.

on www.iicche.co.in

<https://mail.yahoo.com/neo/launch?.src=ym&reason=rryc#5522253380>

**INDIAN INSTITUTE OF CHEMICAL ENGINEERS
CHEMCON – 2018 (Dec 27-30)**



Chemcon-2018 Secretariat, IICHE DOABA REGIONAL CENTRE,
DEPARTMENT OF CHEMICAL ENGINEERING NATIONAL INSTITUTE OF TECHNOLOGY, JALANDHAR - 144 011, (Punjab)

GSTIN: 03AAAAI1126Q3ZS

IICHE PAN: AAAAII126Q

Receipt No: **252**

Dated: **29-12-18**

Name: Anita Kumari C10020

Address: T.S.E.C. Mumbai

Tel No: 9869084569 Email: akiitd@yahoo.com

S.No.	Particulars		Amount
1.	Registration Fee	Categories of Membership	Amount in INR (Excluding Taxes)
		IICHE Member	3000
		Non Member / Industrial Personnel	5000
		Research Scholar / PG Student, (IICHE Member)	2500
		UG Student, (Student Member / Non Member)	2000 / 2500
		Research Scholar / PG Student (Non IICHE Member)	3000
		Non Member including Life Associate member Fee	8000
		Non Member including Life member Fee (Age 26-50 years)	7000 + 4000
		Non Member including Life member Fee (Age 51-60 years)	6000 + 4000
		Senior Member (Over 65 Years)	2000
		Accompanying Spouse (India, All Categories)	2000
		Foreign delegates (Society Having MOU with IICHE)	\$ 300
		Foreign Delegates (Non - Member)	US \$ 350
Spouse Accompanying With Foreign Delegates	US \$ 200		
		3000	
2.	Accommodation		
3.	Donation / Sponsorship		
4.	Advertisement		
	Others		
	GST @ 18%	CGST @ 9.00% SGST @ 9.00%	540/-
	Total		3540/-

Rupees / Dollars (In words)

Jadmeet
For Organizing Secretary/ Treasurer

Dr. G. T. Thampi

Note: Demand Draft/ Cheque made in favour of CHEMCON 2018 (Bank Code-2945, IFSC CNRB0002945, A/C No. 2945101003281, payable at Jalandhar). IICHE is approved under Section 80G of Income Tax Act, 1961. Donors would be entitled to avail tax deduction to the extent of 50% of the donation made to IICHE. All disputes subject to Jalandhar Jurisdiction only.

on www.irctc.co.in

<https://mail.yahoo.com/neo/launch?.arc=ym&reason=myc#5522253380>

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 ANITA KUMARI,

Congratulations! Thank you for using IRCTCs online rail reservation facility. Your e-ticket has been booked through IRCTC User Id: akiitd 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 :	10000141439940 6	PNR No. :	810926702 8	Train No. / Name :	12925 / PASCHIM EXPRESS
Date of Booking :	27-Aug-2018	Class :	THIRD AC	Quota :	GENERAL
Date of Journey :	25-Dec-2018	From :	BDTS	To :	JUC
Boarding At :	BDTS	Date Of Boarding :	25-Dec- 2018	Reservation Up to :	JUC
Scheduled Departure* :	12:00 Hrs				

New Time table will be effective w.e.f 15.08.2018. Departure time printed is liable to change. Please check correct Departure from Railway Station Enquiry, Dial 139 or SMS Rail to 139.

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	ANITA KUMARI	53	Female	CNF	B1	52

Fare Details

Distance :	1742 KM
Ticket Fare :	Rs. 1805.00
Service Charge (Inclusive of GST) :	Rs. 0.00
Travel Insurance Premium (Inclusive of GST) :	Rs. 0.00
Total Fare :	Rs. 1805.00 *

* Payment Gateway charges as applicable

Dr. G. T. Thampi
PRINCIPAL

National Shiksha Engineering College
Dandga (W), Mumbai-400 430.



IRCTC SBI Platinum credit
card:

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

Dear ANITA KUMARI,

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your e-ticket has been booked through IRCTC User Id: akiitd 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 :	10000142181324 7	PNR No. :	273165215 1	Train No. / Name :	12904 / GOLDN TEMPLE ML
Date of Booking :	01-Sep-2018	Class :	THIRD AC	Quota :	GENERAL
Date of Journey :	30-Dec-2018	From :	JUC	To :	DDR
Boarding At :	JUC	Date Of Boarding :	30-Dec- 2018	Reservation Up to :	DDR
Scheduled Departure* :	22:38 Hrs	VIKALP Opted :	No		

New Time table will be effective w.e.f 15.08.2018. Departure time printed is liable to change. Please check correct Departure from Railway Station Enquiry, Dial 139 or SMS Rail to 139.

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	ANITA KUMARI	53	Female	CNF	B1	9

Fare Details

Distance :	1807 KM
Ticket Fare :	Rs. 1855.00
Service Charge (Inclusive of GST) :	Rs. 0.00
Travel Insurance Premium (Inclusive of GST) :	Rs. 0.68
Total Fare :	Rs. 1855.68 *

* Payment Gateway charges as applicable.



Dr. G. T. Thampi
PRINCIPAL

1935060001 Engineering College
Danda (W), Mumbai-400 434.



<https://mail.yahoo.com/neo/launch?.src=ym&reason=mycl>

CHEMCON-2018



71th Annual Session of Indian Institute of Chemical Engineers
Journal of Chemical Engineering in Service of Humanity - Innovation, Opportunities & Challenges
Department of Chemical Engineering,
Dr. B. R. Ambedkar National Institute of Technology Jalandhar
27 - 30th, December 2018



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Joint-Organizing Secretaries
Dr. S. Bajpai, NIT Jalandhar
Dr. N. K. Srivastava, NIT Jalandhar

ACCEPTANCE LETTER

Dear Authors,

Greetings!

We are pleased to inform you that your abstract has been reviewed by the technical expert committee. We are happy to inform you that based on the recommendation of the experts; your abstract number: **CH 0020**; Title: "*Implementation of Gas Sensor using RF mechanism*" has been accepted for **Oral** presentation at the CHEMCON 2018 to be held at Jalandhar.

Thanking You,

Regards,

Organizing Secretaries
CHEMCON 2018

Dr. G. T. Thampi
PRINCIPAL



Tradonal Shrihari Engineering College
Dandga (W), Mumbai-400 433.

Indian Chemical Engineering Congress
71st ANNUAL SESSION OF INDIAN INSTITUTE OF CHEMICAL ENGINEERS



CHEMCON-2018

December 27-30, 2018

International Conference



on

Seamless Chemical Engineering in Service of Humanity: Innovations, Opportunities & Challenges

Organized by :

Indian Institute of Chemical Engineers Doaba Regional Centre at Department of Chemical Engineering
Dr. B. R. Ambedkar National Institute of Technology Jalandhar-144011, Punjab, India

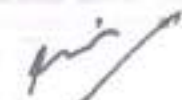
CERTIFICATE

This is to certify that Professor/ Dr./ Mr./ Ms. Anita Kumari
has presented a paper (Oral/Poster) entitled "Implementation of Gas Sensor using RF mechanism"

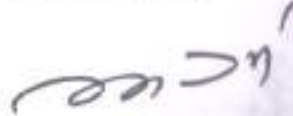
Co-authored with "Dr. Varindra Kumar"

in International Conference on "Seamless Chemical Engineering
in Service of Humanity: Innovations, Opportunities & Challenges" held at NIT Jalandhar during December 27-30, 2018.

Dr. G. T. Thampi
Principal
National Institute of Technology
Doaba (W), Jalandhar-144011


Dr S Bajpai
Joint Organising Secretary


Anita Kumari


Dr. Ajay Bansal
Organising Secretary

BANK PAYMENT 1 Voucher

No. : TS/BP/18/380

Dated : 13-Jun-2018

Particulars	Amount
Account :	
Seminar & Conference	3,500.00
New Ref TS/BP/18/380 3,500.00 Dr	

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq No. 167992 Being paid to Bharati Ingale on account of reimbursement of registration fee for ISTE approved STTP course at K.J.Somiya College of Engg. (letter dtd.09/06/2018 & registration receipt photocopy attached). V.No. June/18/380

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Only

₹ 3,500.00

Bongale
09/7/18
Receiver's Signature:

[Signature]
Dr. G. T. Thampi
PRINCIPAL
Thadral Shahani Engineering College
Bandra (W), Mumbai-400 050.
Authorised Signatory

[Signature]

Date: 09/06/2018

To
Dr. G T Thampi
The Principal
TSEC

June 18/380
167992
13/6/18
TSEC

Sub: Attending the ISTE approved STTP at K J Somaiya College of Engineering,
Vidhyavihar

Dear Sir

I would like to thank you for giving me the opportunity to attend 1 week STTP on Industrial Automation - Hands On at K J Somaiya College of Engineering, Vidhyavihar. It was a great experience.

Request you to kindly grant me duty leave and reimburse the registration fees for the same. The provisional certificate of the course and the receipt is attached herewith.

Thank you

Yours Sincerely

Bingale

Bharati Ingale
Dept of Biomedical Engg.

AIC
Reimburse Rs. 3500/-
9/6/18

Dr. G. T. Thampi
PRINCIPAL
Thestral Shree Engineering College
Daxa (W), Mumbai-400 638



Gmail

Monica Tolani <mgtolani@gmail.com>

Transaction Alert on Atom Gateway for transaction done on K J SOMAIYA COLLEGE OF ENGINEERING

admin@atomtech.in <admin@atomtech.in>
To: mgtolani@gmail.com

Mon, May 28, 2018 at 3:41 PM

Dear Customer

You have successfully made a payment of Rs. 3508.26 for your order on K J SOMAIYA COLLEGE OF ENGINEERING using Atom Gateway. The Atom Transaction Reference No. for this payment is 200008551631 (details annexed below).

Transaction Details

Merchant Name: K J SOMAIYA COLLEGE OF ENGINEERING	
Merchant Site: www.somaiya.edu/vidyavihar/kjsce	
The charge will appear on your credit card / Account statement as K J SOMAIYA COLLEGE OF ENGINEERING	
Transaction Date & Time	28-05-2018 15:39:25 PM
Merchant Transaction Reference No.	01STTP
Atom Transaction Reference No.	200008551631
Payment Mode	Net Banking
Bank Name	Canara Bank NetBanking
Amount	3508.26
Customer Name	Customer
Customer Email Id	mgtolani@gmail.com
Transaction Status	Success

For any queries, Please contact the merchant K J SOMAIYA COLLEGE OF ENGINEERING

Regards,
Atom Team

PLEASE DO NOT REPLY TO THIS MAIL AS THIS IS AN AUTO GENERATED MAIL AND REPLIES / QUERIES TO THIS EMAIL ID ARE NOT ATTENDED



Dr. G. T. Thampi
PRINCIPAL
Thestral Shiksha Engineering College
Daxa (W), Mumbai-400 833.





K.J. Somaiya College of Engineering, Mumbai-77
(Autonomous College Affiliated to University of Mumbai)
Department of Electronics Engineering

AICTE-ISTE Approved 1 week STTP on "*Industrial Automation: Hands On*"
(June 4 – June 8, 2018)

Receipt

Received from Mr/Ms..... Bharati Ingale (Thadomal shahani Eng. College)

The sum of Rs..... 3500/- being payment for attending one week AICTE-ISTE Approved Short Term Training Program
on "*Industrial Automation: Hands On*" during June 4 – June 8, 2018

Co-ordinator

For

K.J. Somaiya College of Engineering, Mumbai-77



Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Danda (W), Mumbai-400 012.



BANK PAYMENT 1 Voucher

No. : TS/BP/18/776

Dated : 3-Aug-2018

Particulars	Amount
Account :	
Seminar & Conference	11,000.00
On Account 11,000.00 Dr	

Through :

Axis Bank (Main) A/c.No.028010100242326

On Account of :


Chq no.939413.Being paid to Prof.Bhushan Jadhav.On account of reimbursement of registration/publication fee ,(ref .letter dtd.1/8/18)V.No.Aug /18/776

Amount (in words) :

Indian Rupees Eleven Thousand Only

₹ 11,000.00


Receiver's Signature:


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxa (W), Mumbai-400 613.


Authorised Signatory

01/08/2018

To,
The Principal,
TSEC, Bandra(W),
Mumbai - 400050

Sub: Reimbursement of publication fees

Respected Sir,

I the undersigned, Mr. Bhushan Jadhav, request you to kindly reimburse the registration/publication fees for the below mentioned journals.

Sr. No.	Conference / Journal Name	Registration fees
01	International Conference on Communication, Networks and Computing, Springer, Gwalior, March 2018.	6,000/-
02	2 nd International Conference on Inventive Communication and Computational Technologies	5,000/-
	Total	Rs. 11,000/-

The Registration receipts are attached herewith.

Thanking You,

[Encl. Payment Receipt]

01/08/18 OK
Dr. A. B. Patil

AIC
Pay

Yours Truly,
Jadhav
Mr. Bhushan Jadhav

Dr. G. T. Thampi
PRINCIPAL
Thadral Shiksha Engineering College
Bandra (W), Mumbai-400 050.



e-Payment : ITM University, Gwalior

Print

Payment Status : SUCCESS

Transaction Response

Amount	5000.00
BillingAddress	TSEC, P.G.KHER MARG,TPS III, BANDRA WEST TPS III
BillingCity	BHUSHAN JADHAV
BillingCountry	IND
BillingEmail	bhushan.jadhav@tsec.edu
BillingName	BHUSHAN JADHAV
BillingPhone	9702868662
BillingPostalCode	400050
BillingState	Maharastra
DateCreated	2018-02-21 12:12:18
Description	PAPER ID 67 REGISTRATION CHARGES
IsFlagged	NO
MerchantRefNo	49
Mode	LIVE
PaymentID	94206653
PaymentMethod	1148
RequestID	56457733
ResponseCode	0
ResponseMessage	Transaction Successful
TransactionID	275491239



Dr. G. T. Thampi
PRINCIPAL
Thadral Shiksha Engineering College
Daxla (W), Mumbai-400 833.





Welcome **JADHAV BHUSHAN**

CRN: *****2113 | Profile/Update Contact Details ^{new} | Change Password | Logout

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- Tax Details
- Forex Rates

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- Apply for Travel Card
- NPS

Make a Transfer

Your request has been processed successfully.

Transfer Details

Reference Number **87103288**

Transfer From **JADHAV BHUSHAN (554010063261) - INR 6,485.88**

Transfer To **Prof rangathan g**

Account Number **1662135000007383**

Beneficiary bank **KARUR VY SYA BANK**

Beneficiary branch **COIMBATORE KALAPATTI**

IFSC Code **KVBL0001662**

Transfer Date **26/03/2018**

Total Amount **INR 5,500.00**

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Print

Dr. G. T. Thampi
PRINCIPAL




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- ▶ [Tax Details](#)
- ▶ [Forex Rates](#)

QUICK LINKS

- ▶ [Kotak 811](#)

Make a Transfer

 **Your request has been processed successfully.**

Transfer Details

Reference Number **87806081**

Transfer From **JADHAV BHUSHAN (554010063261) - INR 12,439.81**

Transfer To **Prof ranganathan g**

Account Number **1662135000007383**

Beneficiary bank **KARUR VYSYA BANK**

Beneficiary branch **COIMBATORE KALAPATTI**

IFSC Code **KVBL0001662**

Transfer Date **06/04/2018**

Total Amount **INR 500.00**



[▶ Make another Transfer](#) |
 [▶ Go To Accounts](#)

 [Print](#)


Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Dandoli (W), Mumbai-400 602.



BANK PAYMENT 1 Voucher

No. : TS/BP/18/677

Dated : 27-Jul-2018

Particulars	Amount
Account :	
Seminar & Conference	4,500.00
On Account	4,500.00 Dr

Through :

Axis Bank (Main) A/c No 028010100242325

On Account of :

Chq no.939336. Being paid to Prof.Chetan Agarwal On account of reimbursement of registration fee for STTP from 2/7/18 to 7/7/18 at K.J. Somaiya College .V.No.July/18/677

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Only

₹ 4,500.00

Receiver's Signature:

Chetan Agarwal
27/7/18

[Signature]
Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxa (W), Mumbai-400 633.

Authorised Signatory

10.07.2018

To,

The Principal,
TSEC, Bandra West,
Mumbai 400050

Sir,

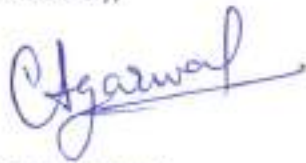
Sub: Requisition for reimbursing STTP Course fees.

This is to bring to your kind consideration that I have attended One-week AICTE-ISTE approved STTP on "Hands-on in Blockchain Technology and Cryptocurrency" from 02.07.2018 to 07.07.2018.

I request you to kindly do the needful for reimbursing the registration fees of the said course amounting to Rs. 4558/- (Rupees Four Thousand Five Hundred Fifty-Eight Only).


Thanks and Regards

Yours truly,



Chetan Agarwal
Department of IT.

AIC
pay Rs 4500/-
LH
21/7/18



Dr. G. T. Thampi
PRINCIPAL
Thadral Shashi Engineering College
Daxla (W), Mumbai-400 033.



Dear Customer

You have successfully made a payment of Rs. 4558.41 for your order on K J SOMAIYA COLLEGE OF ENGINEERING using Atom Gateway. The Atom Transaction Reference No. for this payment is 100011215279 (details annexed below).

Transaction Details

Merchant Name: K J SOMAIYA COLLEGE OF ENGINEERING Merchant Site: www.somaiya.edu/vidyavihar/kjsce The charge will appear on your credit card / Account statement as K J SOMAIYA COLLEGE OF ENGINEERING	
Transaction Date & Time	22-06-2018 11:45:14 AM
Merchant Transaction Reference No.	01Chetan Agarwal
Atom Transaction Reference No.	100011215279
Payment Mode	Credit Card
Card Brand	
Amount	4558.41
Customer Name	Customer
Customer Email Id	chetan78@gmail.com
Transaction Status	Success

For any queries, Please contact the merchant K J SOMAIYA COLLEGE OF ENGINEERING

Regards,
Atom Team


Dr. G. T. Thampi
PRINCIPAL
Thadral Shiksha Engineering College
Daxla (W), Mumbai-400 833.



BANK PAYMENT 1 Voucher

No. : **TS/BP/18/1291**

Dated : **26-Oct-2018**

Particulars	Amount
Account :	
Seminar & Conference	4,000.00
On Account 4,000.00 Dr	

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.939880. Being paid to Darshan Ingle. On account of reimbursement of registration fee for 02 satff members for IQAC workshops at Pherozshah Mehta Audi,UOM , Kalina from 22 to 24/10/18 (ref Rt no.07175 dtd.22/10/18 -Darshan Ingle & Rt. No.07175 dtd.22/10/18- Arti Deshpande Rs.2000/-each).
V.No.Oct/18/1291

Amount (in words) :

Indian Rupees Four Thousand Only



30.10.18

Receiver's Signature:




Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxla (W), Mumbai-400 633.



₹ 4,000.00

Authorised Signatory



25/10/2018

To,

The Principal,
TSEC,
Bandra.


~~26/10/18~~
26/10/18

(Subject: Reimbursement of IQAC (UOM) NAAC FDP).

Respected Sir,

We (Mr. Darshan Ingle, IT Dept. & Ms. Arti Deshpande, CE Dept) have attended IQAC NAAC FDP conducted at Pherozshah Mehta Audi, UOM, Kalina from 22-24th Oct, 2018.

Kindly consider our reimbursement.

A/C
pay bill book
Regards, 
Darshan Ingle.


Dr. G. T. Thampi
PRINCIPAL
Tadornal Shiksha Engineering College
Bandra (W), Mumbai-400 033.



UNIVERSITY OF MUMBAI
Jawaharlal Nehru Library
Vidyanagari, Mumbai - 400 098.



Date cash 22/10/2018

No. **07179**

RECEIPT

Received from Shri/Smt. Dr. Anil Deshpande the following amount:-

PARTICULARS	Amount	
	Rs.	P.
1. Library Fees (1st term/1nd term) / Dup. Card Fee / Refresher Course Fee		
2. Visitor's Cards No. (to)		
3. Sundry Income Cost of Membership form (to)		
(i) Library Fine Issue/Lending Section (to)		
(ii) Xeroxing Charges (to)		
(iii) Internet Facilities		
(iv) Sale of Old Records etc.		
(v) Research Table Facilities		
4. Interest on Deposit A/c.		
5. Service Charges - Auditorium in the University Library Half Day / Full Day		
6. <u>IQAC Workshop</u>	<u>2000/-</u>	
7.		
Total Rs.		

Rupees (In words) _____ only

Receiver's Signature

Librarian
University of Mumbai
Internal Quality Assurance Cell
University of Mumbai

UNIVERSITY OF MUMBAI
Jawaharlal Nehru Library
Vidyanagari, Mumbai - 400 098.



Date cash 22/10/2018

No. **07175**

RECEIPT

Received from Shri/Smt. Laxshan Ingle the following amount:-

PARTICULARS	Amount	
	Rs.	P.
1. Library Fees (1st term/1nd term) / Dup. Card Fee / Refresher Course Fee		
2. Visitor's Cards No. (to)		
3. Sundry Income Cost of Membership form (to)		
(i) Library Fine Issue/Lending Section (to)		
(ii) Xeroxing Charges (to)		
(iii) Internet Facilities		
(iv) Sale of Old Records etc.		
(v) Research Table Facilities		
4. Interest on Deposit A/c.		
5. Service Charges - Auditorium in the University Library Half Day / Full Day		
6. <u>IQAC Workshop</u>	<u>2000/-</u>	
7.		
Total Rs.		

Rupees (In words) _____ only

Receiver's Signature

Dr. G. T. Thampi
PRINCIPAL
Traditional Studies, Esplanade
Dando (W.C. Mumbai)
Librarian
University of Mumbai
Internal Quality Assurance Cell
University of Mumbai

BANK PAYMENT 1 Voucher

No. : TS/BP/18/390

Dated : 14-Jun-2018

Particulars	Amount
Account :	
Seminar & Conference On Account	2,000.00
2,000.00 Dr	

Through :

Axis Bank (Main) A/c No. 029010100242325

On Account of :

Chq No. 167996. Being paid to Darshan Ingle . on account of reimbursement of registration fee for NCIHVPE seminar at MGM College of Engg.-Kamothe on 04/06/18 (letter dtd.06/06/2018 & registration receipt photocopy attached).
V.No. June/18/390.


Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:


Received
23/06/2018


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxla (W), Mumbai-400 613.



Authorized Signatory





June 1390
167996
1416718
M-20002



MGM COLLEGE OF ENGINEERING AND TECHNOLOGY KAMOTHE
PLOT NO 1 and 2 SECTOR 18 KAMOTHE, NAVI MUMBAI-410209

Date: 04-Jun-2018

e-Receipt for State Bank Collect Payment

SBCollect Reference Number	DUSR586161
Category	Registration Fee from Student
Full Name (Surname, Firstname, M_Name)	DARSHAN INGLE
UID No	836831841943
Mobile No	08768114411
Branch	IT
Current St year	Final Year
Course Details	Registration Fees NCHVPE
Reg. Fee for Course	3000
Transaction charge	17.70
Total Amount (In Figures)	2,017.70
Total Amount (In Words)	Rupees Two Thousand Seventeen and Paise Seventy Only
Remarks	Registration Fees NCHVPE
Notification1	Students should mention course details at remarks
Notification2	This is computer generated, signature not required

M/C
Reimbursed Rs 2000/-

Dr. G. T. Trampi
PRINCIPAL
Thadral Shiksha Engineering College
Daxa (W), Mumbai-200 813

Email address	ingledarshan@gmail.com
Name	DARSHAN INGLE
Designation	Assistant Professor
Organization	Thadomal Shahani Engineering College
Address	32nd Road, TPS III, Bandra West, Mumbai, 400050
Mobile No.	09768114411
I am registering for	Attendee
Category of the registration fees	Academician (Rs. 2,000/-)
Amount paid	2000
Reference no. of payment receipt	DU90586161
Date of payment of registration fees	Jun 04, 2018



Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.



BANK PAYMENT 1 Voucher

No. : TS/BP/18/680

Dated : 27-Jul-2018

Particulars	Amount
Account : Seminar & Conference On Account 3,500.00 Dr	3,500.00

Through :

Acs Bank (Main) A/c.No.028010100242325

On Account of : 939337

Chq no.939337 Being paid to Prof.Dhananjay Theckedath.On account of reimbursement of registration fee for STTP from 2/7/18 to 7/7/18 at K.J. Somaiya College .V.No.July/18/680

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Only

₹ 3,500.00

Receiver's Signature:

[Handwritten Signature]
21/8/2018

[Handwritten Signature]
Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxla (W), Mumbai-400 603.



Authorised Signatory

[Handwritten Signature]

To

July 24, 2018

The Principal

TSEC

Subject: Reimbursement of workshop fees

Sir

Sir,

This is to inform you that I attended a 3 day work shop at Fr. Concelcao Rodrigues College of Engineering on Deep learning and Artificial intelligence. The workshop was held on 21st -23rd July 2018. As per the discussion we had earlier, I request you to reimburse the registration fees of Rs. 6372/-. I am enclosing a screenshot of the payment acknowledgement.

Kindly do the needful


Thank you

Yours Sincerely,


Dhyanjay Theckedath

Biomedical Engineering

A/C
Reimburse
Rs. 6372/-
LM
26/7/18


Dr. G. T. Thampi
PRINCIPAL
Thadral Shashi Engineering College
Daxa (W), Mumbai-400 813.



Dashboard

My Payment Details

Full Name	DHARWADY THEKEDATH
Email	dharmajyothine@gmail.com
Mobile	9168234799
Amount	6172
Tax Id	DC339BC976275
Status	Success
Referral Code	DH446238

Referral Details

No any Success Refer


Dr. G. T. Thampi
PRINCIPAL
Thadral Shashi Engineering College
Daxla (W), Mumbai-400 833.



BANK PAYMENT 1 Voucher

No. : TS/BP/18/412

Dated : 21-Jun-2018

Particulars	Amount
Account :	
Seminar & Conference	1,500.00
On Account	1,500.00 Dr

Through :

Axis Bank (Main) A/c No.028010100242325


On Account of : 168036

Chq no.168037.being chq issued in favour of Prof. Maniroja Michael Edinburgh Nadar(AP-EXTC Dept.) On account of reimbursement of registration fee for 03 faculty members (M.Mani Roja,Anushree & Uttara) Training Program :Trends and Practices in Electronics / Electrical Manufacturing Industries" from.11/6 to 15/6/18 organised by DTE and L & T (ref : letter dtd.22/05/2018).V.No.June /18/412

Amount (in words) :

Indian Rupees One Thousand Five Hundred Only

Receiver's Signature:

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxa (W), Mumbai-400 033.




Authorized Signatory

₹ 1,500.00

June/18/12
168036
21/6/18
A. 15002

22.05.2018

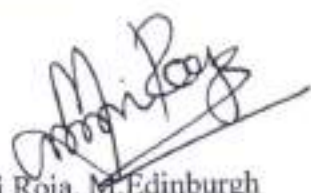
To
The Principal,
TSEC.

Dear Sir,

Myself, Prof Anushree Gupta and Prof. Uttara Bhatt want to attend the faculty training program "Trends and Practices in Electronics/ Electrical Manufacturing Industries" during the period 11th June 2018 to 15th June 2018 organized by DTE and L&T.

Hence I request you to allow us for registration and kindly reimburse the registration fees Rs. 500/ per head(Total Rs. 1500/ for three) after we complete the course.

Thanking You



Mani Roja, M.Edinburgh

Approved
MK
22/5/18



Dr. G. T. Thampi
PRINCIPAL
Thestral Shashi Engineering College
Daxa (W), Mumbai-400 813.





Corporation Bank

Corporation Bank : Internet Banking

Date : 23/05/2018

Name: MICHAEL EDINBURGH EUGENE NADAR,

Time : 20:20:12

Currency : INR

NEFT Payment Report

Your NEFT request Reference number is 573272 and the same will be processed in the next available batch of NEFT working day(24/05/2018) based on the availability of funds.			
NEFT Payment Confirmation			
Debit A/C Details			
Branch Name/Account No	MUMBAI - SANTACRUZ (EAST) - 499/520101010792216		
Beneficiary Details			
Short/Full Name	LTIT / Larsen and Toubro LTIT	A/C Number	10007680030
Bank	State Bank of India	A/C Type	Current account
Branch	VIHAR LAKE (MUMBAI)	IFSC Code	SBIN0009055
City	Mumbai		
NEFT Detail			
Payment Amount (Rs.)	1,500.00	Request Date	23/05/2018
Mobile No.	9820069808		
Remarks	FTP by DTE Mareroja Edinburgh	Scheduled Date	24/05/2018
	Total Service Charges (Rs.)	3.00	
	Total Debit Amount (Rs.)	1,503.00	

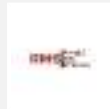
This report is generated from the data available at Web Centre.
Please contact the Web Centre / branch if there is any discrepancy in the report.

*** End of Report ***


 Dr. G. T. Thampi
 PRINCIPAL
 Thebrol Shashi Engineering College
 Daxa (W), Mumbai-400 813.



Your Registration for Startup Manthan Grand Finale!



Organizer:
RaiseMyStartup

Hi Monica Tolani,

Thank you for purchasing 1 ticket(s) for **Startup Manthan Grand Finale**.

Your Registration details are as follows:

Booking Id : **2047953**

NAME	TYPE	PRICE
Monica Tolani	Delegate Pass	INR 2500.0



Event Details :

 Organizer : **RaiseMyStartup**

 Venue : **IIT Delhi, New Delhi, India,**

 Event Date : **15 Feb 2019 : 9:00 AM - 6:00 PM**

 Event Link : <https://www.townscript.com/e/startup-manthan-grand-finale-203024>



Message from organizer :

Thanks for registration. We will share the instructions in the separate email.

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

Need any help?

Write us at raisemystartup@gmail.com . We will get back to you shortly!

Create event of your own

You can also use townscript to manage registrations online!

[Create Event](#)

Mobile App

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




Dr. G. T. Thampi
PRINCIPAL
Thadomal Shikhar Engineering College
Dandoo (W), Mumbai-400 612.



RECEIPT

Organizer

RaiseMyStartup

raisemystartup@gmail.com

GSTIN: 07AAPCA8999L1ZI

Receipt #: 1650531

Created: Feb 11, 2019

Bill To

Monica Tolani

monica.tolani@thadomal.org

Item & Description	Qty	Rate	Amount
Delegate Pass	1	2500.0	2500.0

Sub Total : 2500.0

Processing charges : 103.25

Total : **INR
2603.25**




Dr. G. T. Thampi
PRINCIPAL
Thadomal Shiksha Engineering College
Dandoo (W), Mumbai-400 612.



Passenger: Tolani Monica Ms (ADT)

Booking ref: L74WNW

Ticket number: 228 2402040909



Issuing office:

VISTARA RESERVATIONS , WEBSITE ,
WWW.AIRVISTARA.COM, GURGAON

Telephone: +919289228888

Date: 11Feb2019

ELECTRONIC TICKET RECEIPT

This is an automated email, please do not reply to this.

This is your eTicket and itinerary. You will need this document to be available on your mobile, or have a printout of it, along with a government-issued photo ID such as valid passport, driving license, election photo ID card, PAN/Aadhar card, to enter the airport.

Children may carry a school ID card as photo identification. It is mandatory to carry your required valid photo identification during your entire journey. Customers not in possession of valid photo ID cannot travel.

Please note that effective 2nd August 2018, we have introduced Vistara Freedom Fares, through which customers can choose the fare type that suits their needs best. If you have booked an Economy Lite fare, you are entitled to check-in only one bag, of up to 15 kg, free of charge. Meals are not included with Lite fares, but customers have the option of purchasing snacks and beverages from our Buy On Board menu. For more information, please visit airvistara.com.

All customers who have booked directly on the Vistara website or app enjoy the following Vistara Direct benefits:*

. Free change/cancellation within 24 hours of booking, as long as travel is at least 7 days away, through our call center only.

. Complimentary Priority Services (Check-in, Boarding and Baggage Handling)

. 100 Bonus CV Points

. Attractive Cashback offers

**Please note that Vistara Direct benefits are not applicable for Economy Lite bookings.*

From	To	Flight	Departure	Arrival	Last check-in
MUMBAI CHHATRAPATI S MAHARAJ Terminal: 2	DELHI INDIRA GANDHI INTL Terminal: 3	UK902	15:40 13Feb2019	18:00 13Feb2019	14:55
Class: K	Operated by: VISTARA Marketed by: VISTARA			NVB (2): 13Feb2019 NVA (3): 13Feb2019	
Baggage (4): 15K Fare basis: KH1PYS/YS	Booking status (1): OK			Duration: 02:20	

(1) OK = confirm (2) NVB = Not valid before (3) NVA = Not valid after (4) Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage. Each piece of baggage may not exceed 32 kilos

ELECTRONIC TICKET REMARKS

Important notice for payment through Credit / Debit card:

International Credit/Debit Card used to purchase the tickets will have to be produced at the time of check-in. If the holder of the Credit Card is not traveling, then the traveling party should possess the following:

a) A photocopy of both sides of the Credit Card, which will have to be self-attested by the credit card holder, authorizing the use of the Credit/Debit Card for the purchase of the ticket. For security reasons, please strike out the Credit Valid verification (CVV) number on the copy of your credit card.

b) This photocopy should also contain the name of the traveling party, date of journey & the sector on which the journey is made.

The above document MUST be produced at the time of check-in. If the guest fails to comply with these conditions, Vistara reserves the right to deny boarding.

Online Check-in is available between 48 and 1 hours prior to the scheduled departure of your flight. We encourage online check-in to improve your chances of selecting your preferred seat in advance, and to shorten the time required at the airport. Many airports have web check-in baggage drop off desks to make your journey smoother and quicker. Vistara reserves the right to assign or re-assign seats at any time, even after boarding, for operational, safety and/or security reasons.

Self check-in kiosks are available at all airports. Customers are encouraged to use the kiosks to have greater control over their preferred seat selection, and to skip queues.

For those who have checked-in online and have a mobile boarding pass and simply require a printed paper boarding pass, Vistara Scan & Fly kiosks are available at select airports, where your mobile boarding pass can be scanned and a paper boarding pass printed instantly. You can simply proceed to security check thereafter. Scan & Fly service is ideal for passengers without any check-in baggage.

CANCEL NOTICE

a) At Customer Service Center : 928 922 8888; b) At Vistara Airport Ticketing Offices; c) By issuing travel agents and Online travel websites; d) Cancellation or changes can be made up to 2 hour prior to the scheduled departure time failing which there could be extra fee levied for re-utilizing the ticket, depending on the fare type.

PAYMENT DETAILS

Fare Calculation: BOM UK DEL7450.00INR7450.00END
Form of payment: AVENUE
Endorsements: NON ENDORSABLE NON RE-ROUTABLE
REBOOKING SBJCT TO PENALTY

FARE DETAILS

Fare:	INR 7450
Tour Code	UKDIRECT
Taxes:	INR 382K3 INR 142YM INR 154WO
Carrier Imposed Fees:	INR 136YR INR 50YR
Total Amount:	INR 8314

RECEIPT REMARKS

Tax / Fees description:

WO-Passenger Service Fees ,IN -User Development Fees ,YM -Development Fees ,YR -CUTE Fees & RCS Fees ,K3- Goods and Services Tax

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.



LEGAL AND PASSENGER NOTICES

ELECTRONIC TICKET

Hand Baggage Allowance:

Customers are permitted one piece of hand luggage with maximum weight of 7 kg in Economy, 10 kg in Premium Economy and 12 kg in Business. Additional cabin weight allowance may be purchased by Economy and Premium Economy customers at the airport at a rate of Rs 250 per kg, but max weight cannot be more than 12 kg, with maximum dimensions of 115cm. Additional cabin weight allowance up to 12 kg may be purchased at the airport at a rate of Rs 250 per kg.

In addition, customers are permitted one standard sized laptop bag and / or ladies handbag, as long as it can fit under the seat in front.

Vistara issues "Okay for Cabin" hand baggage tags to mark bags as accepted for cabin. If a bag is not tagged and it exceeds the allowances, it may be taken from the customer at the gate and placed in the baggage hold.

For security reasons, customers traveling on flights originating from Jammu and Srinagar will not be allowed to carry any hand baggage other than laptops, ladies' purses, and important documents, jewelry, and medicines required for consumption in-flight. All other hand baggage must be checked-in.

Domestic Check-In Baggage Allowance:

We have revised the Check-In Baggage Allowance under Vistara Freedom Fares:

Business Class customers can carry 30 kg, 35 kg, or 40 kg respectively for Value, Standard, and Flexi fares

Premium Economy customers can carry 20 kg, 25 kg, or 30 kg respectively for Value, Standard, and Flexi fares

Economy Class customers can carry 15 kg for Lite and Standard fares, and 20 kg for Flexi fares.

Please note that there is only a weight limit and no number of pieces limit on Vistara, except for Economy Lite fares where there is a 1 piece limit in addition to the weight limit. Excess weight over the free baggage allowance is chargeable at INR 500 per kg (inclusive of taxes). Extra pieces for Economy Lite customers will be additionally charged INR 500 (inclusive of taxes) as baggage handling charge.

Infants have NIL checked baggage allowance.


Dr. G. T. Thampi
PRINCIPAL
Tribal Station Engineering College
Baro (W), Mamba-400 833.

Baggage allowance for International connecting customers

1. Passengers who are connecting to/from Vistara flights and an international interline or codeshare partner of Vistara where the domestic and international flights are on the same booking with the same ticket number, will be permitted the check-in baggage allowance as per what is shown in the ticket. Additional pieces over and above what is shown on the ticket will be chargeable at the rate of INR 8050 per bag/piece (including taxes) across all classes. Excess weight over the free baggage allowance shown on the ticket will be charged at INR 500 per kg (inclusive of taxes).

2. Passengers connecting to/from Vistara and international flights on any airline and where the bookings are on separate tickets with separate ticket numbers may be entitled to a special enhanced baggage allowance based on their fare type and class of travel on Vistara, as long as the incoming or outgoing international connections is within 24 hours of the Vistara flight. All you have to do is present a copy of your international eticket or boarding pass for verification at the time of check-in for your Vistara flight.

- Passengers travelling on Vistara in Business Class on any paid fare will be permitted two check-in bags of up to 32 kg each.
- Passengers travelling on Vistara in Premium Economy on any paid fare will be permitted two check-in bags of up to 23 kg each.
- Passengers travelling Vistara in Economy Class on Standard or Flexi fares will be permitted check-in allowance of 23 kg total. If passenger has booked an Economy Lite fare, the baggage allowance will be 15 kg, 1 piece only.
- Passengers travelling on free, courtesy, or frequent flyer redemption tickets will be permitted the free baggage allowance as shown on the ticket. There will be no enhanced allowance for these tickets.

3. Passengers connecting to/from Vistara and international flights where the bookings are on separate tickets with separate ticket numbers and the connection is beyond 24 hours of the Vistara flight, the baggage allowance shown on the Vistara ticket will apply.

4. Please note that there is only a weight limit and no number of pieces limit on standalone Vistara tickets, except for Economy Lite fares where there is a 1 piece limit in addition to the weight limit. Excess weight over the free baggage allowance is chargeable at INR 500 per kg (inclusive of taxes). Extra pieces for Economy Lite customers will be additionally charged INR 500 (inclusive of taxes) as baggage handling charge.

These charges are per passenger and can only be used by passengers named on the international ticket or boarding pass. These charges are for Vistara sectors only.

Note:

- Maximum dimension = length + height + width should not exceed 158cms.
- The maximum weight permissible in a single piece of baggage is 32 kg, irrespective of the class of travel.

For any assistance you may reach out to us:

<https://airvistara.com/trip/terms-and-conditions>



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**CLUB
vistara**

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxiis (W), Mumbai-400 022.



Your Booking at Country Inn & Suites By Radisson, Delhi Saket is Confirmed!

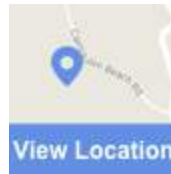
Check-in starts on 13 Feb 2019, 02:00 PM. (Booking Date: 11 Feb 2019 04:03 PM)

- ✓ Full Amount of INR 24595 Has already been Paid.
- ✓ Cancellation charges will apply (Refer policy below)

BOOKING DETAILS

Country Inn & Suites By Radisson, Delhi Saket, Hotel ★★★★★

A1, Dlf South Court, District Center, Saket
New Delhi, Delhi
, DELHI, IN



EMAIL finance@cisdelhisaket.com, credit@cisdelhisaket.com, fom@cisdelhisaket.com,
reservations@cisdelhisaket.com, payable@cisdelhisaket.com

PHONE 011 40111555 ,8588814994:(Abhishek Pratap Singh - Reservations) , 8588814994

For early check-in, extra bed, airport pickups contact the hotel directly

- i** 1. All guests are advised to carry a valid Photo ID proof (Pan card is not valid).
- 2. Please inform for GST invoice (Only for Indian property) at the time of check in & collect at check-out.

3 NIGHTS STAY

Check In	Check Out
Wed, 13 Feb 2019	Sat, 16 Feb 2019
2 PM	12:00 PM

[Change Travel Dates](#)

1 GUEST

MONICA TOLANI

mgtolani@gmail.com, 919421677189

[Change Guest Name](#)



1 ROOM

Superior Room

1 Adult

[Add Meal / Add Guests](#)

Meal Plan: Breakfast

- ✓ Two bottles of mineral water (500ml) every night
- ✓ Accommodation
- ✓ Tea / Coffee maker in the Room
- ✓ FREE Wi-Fi
- ✓ FREE Breakfast
- ✓ Accommodation
- ✓ Breakfast

Manage Your Bookings Anytime, Anywhere from our App by going to TRIPS or visit <http://supportz.makemytrip.com> on Desktop

PAYMENT DETAILS

 Full Amount of INR 24595 Has already been Paid.

CANCELLATION POLICY

Cancellation charges will apply (Refer policy below)

PRICE BREAKUP (in INR)	
Accommodation charges collected on behalf of hotel (incl. applicable hotel taxes)	26504
MMT Service Fee	1797
Reversal of Makemytrip service fee	-1797
Effective discount	-1909
TOTAL	24595

From booking date to 2019-02-13 14:00: 00,100% penalty will be charged. In case of no show : no refund. Booking cannot be cancelled /modified on or after the check in date and time mentioned in the Hotel Confirmation Voucher. All time mentioned above is in destination time.

OTHER IMPORTANT INFO


- 1) For details of Hotel Policy, Other Hotel Amenities and T&C, [Click Here](#)
- 2) Customer Name: **Thadomal Shahani Engineering College**; Company Address: **Bandra**; GSTIN Number: **27AAATH0064R1ZD**

Reach out





MakeMyTrip Contact Numbers

18001028747 (India Toll Free) | +911244628747 (India Paid Number)


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 612.



 											
Web E-Ticket Itinerary Receipt											
Issuing Airline: Air India Issued date: 11FEB19 Web Reference: AIBE46593848 Booking reference no (PNR): Z9NCD (AI)											
You must present this receipt along with a valid photo identification, mentioned at the time of booking, to enter the airport. We seek your attention to make a note of our Terms & Conditions and Conditions of Contract at www.airindia.in											
PASSENGER/ ITINERARY DETAILS											
PASSENGER NAME		FREQUENT FLYER NO.		TICKET NO.(S)		SEAT REQUEST		MEAL PREFERENCE	SPL. REQUEST		
TOLANI/MONICAGANGARAMMS		NA		0982128534502		DELCCU 34A		Asian Vegetarian Meal	NA		
DATE	DEP TIME	FROM	TO	FLIGHT NO	DEP TERMINAL	AIRLINE					
16FEB19 (SAT)	0650	Delhi	Kolkata	AI401	3	AIRINDIA					
TRAVEL INFORMATION											
Flight No./ Operated By	Depart		Arrive		Class	Fare Basis	NVB	NVA	Status	Duration/ Stops	Baggage Allowance
AI401	Delhi (DEL) 16FEB19 (SAT), 0650, Terminal 3		Kolkata (CCU) 16FEB19 (SAT), 0900, Terminal 2		Economy - U	UIPFS	16FEB19	16FEB19	Confirmed	2H10M 0 stops	Adult: 25K
* All times are local to airport.											
FARE DETAILS					PAYMENT DETAILS						
FARE											
1 Adult @ INR 5500 :INR 5500											
SURCHARGE					CARD TYPE: CASH						
India: Passenger Service Fee (WO) INR 245					CARD NO.:						
Surcharge (YR) INR 170					AUTH CODE:						
TAX					ENDORSEMENT/RESTRICTIONS: NON-END/VLD ON AI FLT ONLY/AIBE46593848/BILLDESK.RED						
Goods and Service Tax Interim (K3) INR 284											
TOTAL TICKET AMOUNT											
(Including Base Fare, Surcharge, Fees, Taxes) :INR 6199											
ADDITIONAL CONTACT DETAILS											
Place of issue: www.airindia.in / IBE Email: MONICA.TOLANI@THADOMAL.ORG											
Contact No: IN 91 8329288015, IN 91 022 2570623											
IP Address: 103.246.224.21											



Dr. G. T. Thampi
PRINCIPAL
 Thadomal Shahani Engineering College
 Dardoo (W), Mumbai-400 033.

NOTE

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier’s privacy policy and, where your booking is made via a reservation system provider (“GDS”), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

- Visit www.airindia.in for all your travel information needs .
- For Air India Contact numbers: <http://www.airindia.in/customer-support.htm>
- Name in the booking PNR and ticket must match exactly as in travel documents / Passport. Passport and visa details in PNR required for travel.
- The card used to purchase the tickets will have to be produced at the time of Check-in.
- If the cardholder is not the passenger, then the passenger should possess:
 1. A photocopy of both sides of the card, which will have to be self attested by the card holder authorizing the use of the card for the purchase of the ticket. For security reasons, please strike out the Card Verification Value (CVV 3digit security code) on the copy of your card.
 2. This photocopy should also contain the name of the passengers, and the itinerary details for which the booking is made.
 - The above document should be produced at the time of check-in. If the passenger fails to comply with these conditions, Air India reserves the right to deny the passenger(s) from boarding.
- Please refer to our website for Baggage details.: <http://www.airindia.in/baggage.htm>
- Infants (all classes) : One (1) piece of checked baggage whose 3 dimensions (length x breadth x height) do not exceed 45 inches/115 cm plus one collapsible stroller/carry cot/infant car seat, subject to availability of space. Infants are not entitled to a carry-on bag.
- Infant (not entitled to seat) baggage allowance for all international routes is 10kgs only
- Please note that all AI Flight ranges 010-399 and 900-999 depart from the international terminal. All Air India flights (Domestic and International) at Mumbai will operate from/to Terminal-2 (T2) at the Chhatrapati Shivaji International Airport, Sahar, Mumbai
- Passengers are advised to report at the check in counters well in time. Check-in at least 02 hours before scheduled departure for Domestic flights & 03 hours for International flights

RECOMMENDED REPORTING TIME	:Before Departure
Domestic Flights	:75 Minutes
International Flights	:150 Minutes
Departing from Leh/Srinagar/Jammu Airports	:120 Minutes
Domestic leg of International Flights	:120 Minutes

COUNTER CLOSING TIME	:Before Departure
Domestic	:45 Minutes (60 Minutes for domestic leg of an International flight)
International	:60 Minutes
Last passenger boarded / gate closure	:20 Minutes prior departure

- The Montreal Convention applies limiting the liability of checked-in registered baggage
- The Carrier is not liable for any damage, if checked - in baggage includes fragile/valuable items, passports and other identification documents. Please carry same only in hand baggage
- Great travel adventure awaits at: www.staralliance.com/inspiration
- Baggage Allowances & Restrictions: <http://www.airindia.in/baggage.htm>
- Check-in for your flights conveniently upto 48 hours in advance, avoid airport check-in counter queues:
 - Web check-in at <https://icheck.sita.aero/iCheckWebAI/>
 - Mobile check-in - Download Air India mobile app from Play Store on Android / App Store on iPhone
 - Self Services Kiosk Check-in / Baggage Drop Counters at select airports
- For any queries pertaining to bookings/cancellations/refunds made through the Air India Web site, please write to us at ecommerce@airindia.in
- Please check status of your flight from our call center or from Web site www.airindia.in before leaving for airport.

We wish you a pleasant journey and thank you for choosing Air India.

THIS ADVICE IS GENERATED BY THE AIR INDIA COMPUTER SYSTEM AND DOES NOT REQUIRE A SIGNATURE. YOUR TICKET RECORD IS ELECTRONICALLY STORED WITH AIR INDIA.

For any assistance you may contact us on the following numbers

AIR INDIA CALL CENTRE NUMBERS
 INDIA: 1-860-233 1407
 USA: 1800 223 7776
 CANADA: 1800 625 6424
 UK: (44) 207 760 3290
 AUSTRALIA: 1800247463
 FRANCE: (33) 1 73 44 3218 (9AM TO 9PM)



#details matter

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STAR ALLIANCE 


 Dr. G. T. Thampi
 PRINCIPAL
 Tathonal Shastri Engineering College
 Dandea (W), Mumbai-400 033.



INVOICE

Thadomal Shahani Engineering College P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050. GSTIN/UIN: 27AAATH0064R1ZD State Name : Maharashtra, Code : 27 E-Mail : tsec@tsec.edu	Invoice No. TS/PUR/18/1409	Dated 31-Jul-18
Consignee (Ship to) Thadomal Shahani Engineering College - (2017-18) P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050. e-mail : tsec@tsec.edu GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27	Supplier Invoice No. & Date INB181902160 dt. 24-Jul-18	
Supplier (Bill from) Airtravel Enterprises India Ltd 501 & 502 Fifth Floor, Grace Chambers, Andheri Kurla Road Andheri East Mumbai State Name : Maharashtra, Code : 27		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	NAAC Expenses <div style="text-align: right; margin-right: 20px;"> CENTRAL TAX INPUT STATE TAX INPUT </div> NAAC Expenses Round Off				11,319.00 50.94 50.94 4,953.00 0.12
Total					₹ 16,374.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Sixteen Thousand Three Hundred Seventy Four Only

 Company's GSTIN/UIN : 27AACCA2690M1ZF
 Buyer's PAN : AAATH0064R




Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai-400 050.

for Airtravel Enterprises India Ltd

Authorised Signatory

BANK PAYMENT 1 Voucher

No. : TS/BP/18/775

Dated : 3-Aug-2018

Particulars	Amount
Account :	
Seminar & Conference	13,239.00
On Account	13,239.00 Dr

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.939412 Being paid to Prof. ~~Arti Deshpande~~ *Nikhil Deshpande* On account of reimbursement of registration/publication fee .V.No.Aug/18/775

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred Thirty Nine Only

₹ 13,239.00

Asli
18/8/18
Receiver's Signature:

[Signature]
Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daria (W), Mumbai-400 013.



Authorised Signatory

01/08/2018

To,
The Principal,
TSEC, Bandra(W),
Mumbai - 400050

Sub: Reimbursement of publication fees

Respected Sir,

I the undersigned, Mr. Nikhilesh Joshi, request you to kindly reimburse the registration/publication fees for the below mentioned journals.

Sr. No.	Conference / Journal Name	Registration fees
01	International conference on ict for sustainable development in concurrent with ict awards the excellence	13,239/-
02		
	Total	Rs. 13,239/-

The Registration receipts are attached herewith.

Thanking You,

[Encl. Payment Receipt]

[Signature]
OK 01/08/18
Dr. A.B. Patankar

[Signature]
Pay *[Signature]*
01/8/18

Yours Truly,
[Signature]
Mr. Nikhilesh Joshi

[Signature]
Dr. G. T. Thampi
PRINCIPAL
Thestral Shiksha Engineering College
Bandra (W), Mumbai-400 050.



Your order#ICT4SD/2018/22831 on <http://ict4sd.org> is successful.

orders@ccavenue.com
To: nikhilesh.joshi@tsec.edu

7/31/2018 11:41 AM



Dear Nikhilesh Joshi,

Thank you for your order from <http://ict4sd.org> (<http://ict4sd.org>)


For your convenience, we have included a copy of your order below. The charge will appear on your credit card / Account Statement as 'www.ccavenue.com' (<http://www.ccavenue.com>)

Order#	CCAvenue Reference #	Order Date
ICT4SD/2018/22831	107406902873	31/07/2018 15:09:44

Joshi

Billing Details

Customer: Nikhilesh Joshi nikhilesh.joshi@tsec.edu mailto:nikhilesh.joshi@tsec.edu 919619656411	Order Amount: INR	13239.00
Address: 402, Poja CHS, Plot 6, Sector 20 C, Airoli, New Mumbai, Maharashtra, New Mumbai 400708, India	Net Payable: INR	13239.00
Customer IP: 103.246.225.57		
Pay Mode: Debit Card - MasterCard Debit Card		
Bank Ref #: 494474		
Instructions:		


Dr. G. T. Thampi
PRINCIPAL
Thestral Shiksha Engineering College
Dandoli (W), Mumbai-400 413.



BANK PAYMENT 1 Voucher

No. : TS/BP/18/1647

Dated : 19-Dec-2018

Particulars	Amount
Account :	
Seminar & Conference On Account	2,000.00
2,000.00 Dr	2,000.00

Through :

Axis Bank (Main) A/c.No.028010100242325

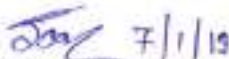

On Account of :

Chq no.940109. Being paid to Sangita Gaikwad. On account of reimbursement of registration fee for STTP at RCF on 10/12 & 11/12/18 (ref. RT dtd. 11/12/18) V.No. Dec/18/1647.


Amount (in words) :

Indian Rupees Two Thousand Only

Receiver's Signature:

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxla (W), Mumbai-400 833.

₹ 2,000.00

Authorized Signatory



From: Saugata S. Gaitward
Asst. Professor
Chemical Engg. Dept.
Date: 17/12/18

AIC
Reimbursement
Rs 2000/-

To
The Principal
TSEC
Bandra (W)

THADOMAL SHAHANI
ENGINEERING COLLEGE
Bandra (W), Mumbai - 400 050
17 DEC 2018
9570
Inward No.....

Dec 18/1647
940109
19/12/18
W. 2002

Through HOD Chemical Engg Dept.

Subject: Application for reimbursement of registration fee for the two days training programme at RCF Training Centre, Mumbai.

I ~~had~~ attended "Short Term Training Programme (STTP), with Plant Visit" from 10/12/2018 to 11/12/2018 at RCF Training Centre, Mumbai. For this STTP, I have paid registration fee Rs. 2000/- (Two Thousand Rupees). Please reimburse the registration fee for above mentioned STTP.

Kindly do ~~the~~ needful

Thanking You

AS

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Yours faithfully
Saugata
17/12/18



राष्ट्रीय केमिकल्स एण्ड फर्टिलाइजर्स लिमिटेड

(भारत सरकार का उपक्रम)

पंजीकृत कार्यालय : 'प्रियदर्शनी', ईस्टर्न एक्सप्रेस हाइवे, मुंबई - 400 022.

RASHTRIYA CHEMICALS & FERTILIZERS LIMITED

(Government of India Undertaking)

REGD. OFFICE : 'PRIYADARSHINI', EASTERN EXPRESS HIGHWAY, MUMBAI-400 022.

PHONE : 022-25522000

Date : 11th December 2018

R E C E I P T

We have organized "Short Terms Training Programme with plant visit" from 10/12/2018 to 11/12/2018 for Teaching Professionals at RCF Training Centre, Mumbai.

We received ₹2000/- per participant (Inclusive of GST) training charges from Ms. Sangita S. Gaikwad, Thadomal Shahani Engineering College, Bandra (W) towards training charges.



एच सी गजबिजे
11/12/2018

(S.C. Gajbhiye)

Chief Manager (HRD)


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 033.



वर्क्स : प्रशासनिक भवन, चेंबूर, मुंबई - 400 074.
WORKS : ADMINISTRATIVE BUILDING, CHEMBUR, MUMBAI-400 074.
PHONES : 022-25522000

BANK PAYMENT 1 Voucher

No. : TS/BP/18/190

Dated : 2-May-2018

Particulars	Amount
Account :	
Seminar & Conference	5,000.00
On Account	5,000.00 Dr

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq No.928057 Being paid to Seema Kolkur on account of reimbursement of registration fee and presented paper on "Convolution Neutal Network Classifier for Skin detection " at Indian journal Applied Research (IJAR) (letter dtd.02/05/2018 & registration receipt attached). V.No. May/18/190

Amount (in words) :

Indian Rupees Five Thousand Only

₹ 5,000.00


Receiver's Signature:


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050. 
Authorized Signatory

Date: 02/07/18

Seema & Sonu

To,
The Principal,
TSEC
Bandra (W)

Sub:- Reimbursement of publication fee.

Respected Sir,
I the undersigned, has paid publication fees of Rs. 5000/- to Indian Journal of Applied Research (IJAR) May 2018 issue for my manuscript "Convolution Neural Network Classifier for skin disease detection"
Kindly reimburse the amount.
Thanking You.

End:-

- 1) Acceptance Letter
- 2) Transfer Details.

OK
~~Seema~~
02/07/18

~~Seema~~
02/07/18

Yours faithfully
(M. Seema Kulkarni)

Dr. G. T. Thampi
PRINCIPAL
Thestral Shiksha Engineering College
Bandra (W), Mumbai-400 033.



Editor -IJAR <editor@ijar.in>

Apr 27 (5 days ago)

to me, seema.kolkur, bcc: me

Dear Ms. Seema Kolkur, Dr. D. R. Kalbande, Dr. Vidya Kharkar

Greetings! Congratulations, your paper has been accepted for publication to INDIAN JOURNAL OF APPLIED RESEARCH for 1st May, 2018 issue. The Journal is been indexed with all the leading directories like Google Scholar, CrossRef, Ulrich etc and having an **Impact Factor of 5.397, Index Copernicus IC Value: 86.18, UGC Sr.No.49333 & An MCI Approved Journal.**

Please provide the following:

Please Deposit the Publication Fees to the Journal account OR NEFT transaction through your Bank

Current Account No. 200420110001083

Account Holder: THE GLOBAL JOURNALS

Bank: BANK OF INDIA, Ellis bridge Branch, Ahmedabad

IFSC: BKID0002004

Publication Fees to be Deposited: 5000/- (as your paper carries 2600 words with too many figures/tables and all the authors are entitle to receive the Hard copy of the journals & certificates)

Last Date for Submission: 30/04/2018

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Have a Happy Publishing

Regards


Dr. G. T. Thampi
PRINCIPAL
Thebrel Shashi Engineering College
Daxla (W), Mumbai-400 612.





IMPS Fund Transfer request accepted.

Please note the Reference ID: 573725602 for future communication

**E-RECEIPT FOR
TRANSFER FUNDS**

Payee Name:	THE GLOBAL JOURNALS
Nickname:	GlobalJournals
Credit Account No:	200420110001083
Remarks:	SeemaKolkurPublication
Debit Account:	911010022264754
Date:	30 Apr '18
Amount:	₹ 5,000.00 (Rupees Five Thousand and Zero Paise only)
Payment Type:	One Time Payment
Pay via:	IMPS

Dr. G. T. Prabh
Principal
Tatyasaheb Kore Engineering College
Dyaboli, Pune - 411 004.



Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

CASH PAYMENT 1 Voucher

No. : TS/CP/18/2521

Dated : 17-Jan-19

Particulars	Amount
Account :	
Seminar & Conference	1,200.00
On Account 1,200.00 Dr	
Through :	
Petty Cash Main	
On Account of :	
Being cash paid to Manasvee Dhanesh on account of reimbursement of registration charges to attend Faculty development programm & workshop held on 10/01/2019 in Amity University (ref. vou dtd. 12/01/2018) TS /CP/18/2521	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Only	
	₹ 1,200.00

Receiver's Signature:

Authorised Signatory



Thadomal Shahani Engineering College
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.
State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

CASH PAYMENT 1 Voucher

No. : TS/CP/18/2751

Dated : 6-Feb-19

Particulars	Amount
Account :	
Seminar & Conference	2,500.00
On Account 2,500.00 Dr	
 Through :	
Petty Cash Main	
On Account of :	
Being cash paid to Maniroja M Edenburgh on account of reimbursement of registration charges to attend RTS workshop held at KC College on 31/01/2019 (ref: vou dtd. 06/02 /2019) TS/CP/18/2751	
Amount (in words) :	
Indian Rupees Two Thousand Five Hundred Only	
	₹ 2,500.00

Receiver's Signature:

Authorised Signatory



Thadomal Shahani Engineering College
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.
State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

CASH PAYMENT 1 Voucher

No. : TS/CP/18/3105

Dated : 16-Mar-19

Particulars	Amount
Account :	
Seminar & Conference On Account 500.00 Dr	500.00
Through :	
Petty Cash Main	
On Account of :	
Being cash paid to Prof. K.K. Mathew on account of reimbursement of Registration charges to attend Moodle workshop at K.J. Somaiya Engg. College (ref. vou dtd. 16/03 /2019) TS/CP/18/3105	
Amount (In words) :	
Indian Rupees Five Hundred Only	
	₹ 500.00

Receiver's Signature:

Authorised Signatory



**Financial Assistance Provided to Teachers
in
A.Y 2017-18**

Financial Assistance Provided to Teachers in Academic Year 2017–2018

Sr No	Name of teacher	Name of conference/ workshop attended for which financial support provided
1	Ruhi Bajaj	Registration Fee - seminar Multicon -2018
2	Tasneem Mirza	Registration Fee - seminar Multicon -2018
3	Bhushan Jadhav	Publication Fee
4	Rita sharma	Registration Fee - Presentation of paper on " Literature & Globalization in an International seminar"
5	Seema Kolkur	Publication Fee- Presentation of papers on " Machine learning approaches to multi- class Human skin disease dictation"
6	Monica Tolani	Seminar on NAAC Accreditation Process
7	Bharati Ingale	Seminar on NAAC Accreditation Process
8	Mita Bhowmick	Registration Fee - Biomedical Industry Day
9	Dr.G.T. Thampi	Registration Fee - Workshop on NBA
10	Arun Kulkarni	Registration Fee - Workshop on NBA
11	Bhushan Jadhav	Registration Fee - Workshop on NBA
12	Arun Kulkarni	Registration Fee - STTP Course
13	Bhushan Jadhav	Registration Fee - STTP Course
14	Chetan Agarwal	Registration Fee - STTP Course
15	Shrishti Bhatia	Registration Fee - IEEE 2017
16	Rita sharma	Registration Fee - International Seminar



Dr. G. T. Thampi
PRINCIPAL

Thadomal Shahani Engineering College
Bandra (W), Mumbai -400 050.



Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/17/1275

Dated : 2-Jan-2018

Particulars	Amount
Account : Seminar & Conference Exps.	2,500.00

Through :

Axis Bank (Main) A/c.No.0280101000242325

On Account of :

Chq No.895600 Being paid to Arun Kulkarni (Asso. Prof.) on account of reimbursement of registration fee for STTP course from 1st to 15th dec-17 (letter dtd01/01/17 attached). V.No. Jan/17/1275.

Amount (in words) :

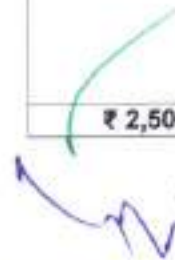
Indian Rupees Two Thousand Five Hundred Only

₹ 2,500.00

Receiver's Signature:


ST/2/18

Authorised Signatory





Date:-01/01/2018

To,
The Principal
TSEC,Bandra,
Mumbai-50.

Rs. 2500/-
27/11/18
41-Jan/18/1275

Subject:- Reimbursement of Registration fee of Rs.2500/- for the STTP on "Machine Learning using Python".

Respected Sir,

I the undersigned attended the STTP on "Machine Learning using Python" at Nanded from 11th to 16th December 2017. I paid registration fee of Rs.2500/- through online SBI Bank. The details are SBcollect Txn DU81530896 dated 27/11/17.

So I hereby request to reimburse the same.

Thanking You,

A/C
pay via
01/01/2018

Yours Truly

Arun Kulkarni
(Associate professor, Department of IT)



Dr. G. T. Thampi
PRINCIPAL
Tribal Sishai Engineering College
Dand (W), Mumbai-400 010.

Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/17/1413

Dated : 17-Jan-2018

Particulars	Amount
Account : Seminar & Conference Exps.	3,300.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq No.895667. Being paid to Bhushan Jadhav (Asst. Principal) on account of reimbursement of registration fee for STTP course from 11 to 16th dec-17 (letter dtd.09/01/18 & registration receipt attached). V.No. Jan/17/1413.

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Only

₹ 3,300.00

Receiver's Signature:

Authorised Signatory

Date:-09/01/2018

Jan/14/13
895667
17/1/18
Rs. 3300/-

The Principal
TSEC, Bandra,
Mumbai-50.

Subject:- Reimbursement of Registration fees for the STTP on "Machine Learning using Python".

Respected Sir,

I the undersigned attended the STTP on "Machine Learning using Python" at Nanded from 11th to 16th December 2017. For that i paid registration fees of Rs.2500/- and accommodation fees of Rs. 800/- through online SBI Bank. The details of transaction are SBcollect Txn DU81530896 dated 26/11/17 and SBI DU82408329 dated 17/12/17.

So I hereby request to reimburse the same.

Thanking You,

AKC
For Reimburse
Rs 2500/- + Rs 800/-
W

Yours Truly



Jadhav

Dr. G. T. Thampi
PRINCIPAL

Talpada Ganesh Engineering College
Dapodi (W), Mumbai-400 120

Bhushan Jadhav

Assistant professor, Department of IT)



THE CUSTOMER SERVICE UNIT OF SBI AND TRUSTEE
AT CENTRAL OFFICE, MUMBAI-400 001

Date: 07 Nov 2017

Form No. SBM (Form 1) (Rev. 11/2017)

Customer Reference Number

Category

Age of A/c

Branch

E-Mail Address

Address

Name

Number (writing only) (if any) / Contact No.

Transaction Charge

How Account is Opened

Bank Account No. (if any)

Remarks

Signature

Postmarked

Signature

(writing clearly and legibly)

Signature

Signature

(writing clearly and legibly)

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Dr. G. T. Thampi
PRINCIPAL
Thadral Sishai Engineering College
Dankot (W), Mumbai-400 002.



CERTIFICATE





Shri Guru Gobind Singhji
Institute of Engineering and Technology, Vishnupuri, Nanded - 431606
(An Autonomous Institute owned by Govt. of Maharashtra)

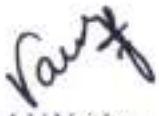
DEPARTMENT OF INFORMATION TECHNOLOGY & DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

This is to certify that Mr/Ms...Bhushan.....Jadhav....., has successfully completed One Week TEQIP-III Sponsored Short Term Training Programme (STTP) on "Machine Learning using Python" Held during 11th to 16th Dec, 2017.


Ms. R.S. Potpelwar
Course Co-ordinator


Ms. S. Mahindakar
Co-ordinator


Dr. U.S. Kulkarni
Head IT Dept.


Prof. M.V. Vaidya
Head IT Dept.


Dr. A.V. Wandedkar
TEQIP-III Co-ordinator


Dr. L.M. Waghmare
Director

Thadomal Shahani Engineering College - (2017-18)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/17/1776

Dated : 17-Mar-2018

Particulars	Amount
Account : Seminar & Conference Exps.	15,000.00

Through :

Axis Bank (Main) A/c.No.026010100242325

On Account of :

Chq No.912167. Being paid to Bhushan Jadhav (A.P. - IT) on account of reimbursement of registration fee /publication fee for journals at seminar - letter dtd.08/03/18 & registration receipt attached. V No. 1776
17-Mar-2018

Amount (in words) :

Indian Rupees Fifteen Thousand Only

Receiver's Signature:

Received
Jadhav
21/03/18

[Handwritten Signature]



₹ 15,000.00

Authorised Signatory

08/03/2018

To,
The Principal,
TSEC, Bandra(W),
Mumbai - 400050.

14 Oct 1996
171318
912167
M-150007

Sub: Reimbursement of publication fees

Respected Sir,

I the undersigned, Mr. Bhushan Jadhav, request you to kindly reimburse the registration/publication fees for the below mentioned journals.

Sr. No.	Conference / Journal Name	Registration fees
01	International Journal of Computer Applications	Rs. 2,900/-
02	International conference on Information and communication Technology for Intelligent Systems, Proceedings in SIST Journal, Springer	Rs. 12,637/-
	Total	Rs. 15,537/-

The Registration receipts are attached herewith.

Thanking You,

Yours Truly,

Mr. Bhushan Jadhav


Dr. A. B. Patankar

AKC
Dr. B. T. Thampi
PRINCIPAL
Thadomal Shastri Engineering College
Bandra (W), Mumbai-400 050.





GR
FOUNDATION

Dear BHUSHAN JADHAV,

Thank you for your order from <http://icfcs.in>

For your convenience, we have included a copy of your order below. The charge will appear on your credit card / Account Statement as www.ccavenue.com

Order#	CCAvenue Reference #	Order Date
930500	107335981624	19/03/2018 12:39:11

Billing Details

Customer: BHUSHAN
JADHAV | bhushan.jadhav@tsec.edu | 9702888862
Address: TSEC,P.G. KHER MARG, TPS III, BANDRA WEST
MUMBAI ,Maharashtra ,MumbaiMUMBAI 400050, India
Customer IP: 139.5.25.57
Pay Mode: Net Banking - Bank of Baroda Corporate
Bank Ref #: 82702381
Instructions: PAYMENT FOR RESEARCH PAPER

Order Amount: INR 12937.00

Net Payable: INR 12537.00

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Dr. G. T. Thampi
PRINCIPAL
Thadomal Sishani Engineering College
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order_id 930500
 tracking_id 107335981624
 bank_ref_no 82702361
 order_status Success
 failure_message
 payment_mode Net Banking
 card_name Bank of Baroda Corporate
 status_code null
 status_message null
 currency INR
 amount 12637.0
 billing_name BHUSHAN JADHAV
 billing_address TSEC,P.G. KHER MARG, TPS III, BANDRA WEST MUMBAI
 billing_city MumbaiMUMBAI
 billing_state Maharashtra
 billing_zip 400050
 billing_country India
 billing_tel 9702868662
 billing_email bhushan.jadhav@tsec.edu

delivery_name
 delivery_address
 delivery_city
 delivery_state
 delivery_zip
 delivery_country
 delivery_tel

merchant_param1 505

merchant_param2 Bhushan Jadhav

merchant_param3 9702868662

merchant_param4 A Framework for integrating Cloud computing and Big data analytics into E-governance

<http://ctis.in/registration-form/ocavResponseHandler.php>


 Dr. G. T. Thampi
 PRINCIPAL
 Traditional Sishan Engineering College
 Bandra (W), Mumbai-400 052.



IJCA
 editor@ijcaonline.org
 www.ijcaonline.org

Invoice

Invoice No:
 R93M77

To:
 Bhushan Jadhav
 Research Scholar,
 Thadomal Shahani Engineering College, University of Mumbai, Mumbai-
 400050

Invoice Date:
 January 17, 2018

Page:
 1

PAPER REF. ID		AUTHOR NAME	PAYMENT DATE	
2018916281		Bhushan Jadhav and Archana B. Patankar	January 17, 2018	
Quantity	Item	Description	Unit Price	Extension
1.00	1.00	Article processing charge (January 2018 Edition)	USD 62.50	USD 62.50

PAID

Total Invoice Amount USD 62.50
 Payment Received USD 62.50
 Pending Total USD 00.00


 Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Daxinh (W), Mumbai-400 050.





Home

Accounts

Funds Transfer

Bill Payment

Services

Invest

Your are here: Home >> Accounts >> Operative Accounts >> Transaction Details

All Accounts

Operative Accounts

Deposit Accounts

Loan Accounts

PPF Accounts

Link/Delink Accounts

View Sent Swift messages

BARODA CONNECT
Retail eBanking

Transaction Details

*Required Field.



Account Number:	27870100003931
Transaction Id:	553481723
Transaction Sri No.:	1
Transaction Date:	17/01/18
Value Date:	17/01/18
Transaction Amount:	INR 2,900.00
Original Amount:	-
Original Currency:	-
Conversion Rate:	-
Transaction Type:	DR
Cheque Number:	
Transaction Description:	NEFT-BARBS18017448249-FOUNDATION OF COMPUTER SCIEN
Transaction Balance:	INR 99,833.58
Transaction Remarks:	-

Save/Print Transaction Part Tran

Back

Dr. G. T. Thampi
PRINCIPAL
Traditional Shikshan Engineering College
Barod (W), Mumbai-400 232.



BANK PAYMENT 1 Voucher

No. : TS/BP/17/729

Dated : 16-Oct-2017

Particulars	Amount
Account : Seminar & Conference Exps.	31,073.00

Through :

Axis Bank (Main) A/c.No.029010100242325

On Account of :

Chq No.896072 Being paid to Bhushan Jadhav .on account of of registration fee for workshop on NBA fom 30-31 oct 2017 at Pune for 09 persons (Dr. Thampi, Arun Kulkarni, Bhushan Jadhav) -payment thru online 31050+23-online payment charges (ref. letter dt.14/10/2017 attached) V.No.OCV/17/729

Amount (in words) :

Indian Rupees Thirty One Thousand Seventy Three Only

₹ 31,073.00

Receiver's Signature:

*Registration fees for
NBA workshop
at Pune*

*Received
Tush
17/10/17*

Authorised Signatory



Date:- 14/10/2017

To,

The Principal

TSEC, Mumbai-50

Sub:- Advance or Online pay for attending NBA Workshop at Pune on 30th
and 31st October 2017

Respected Sir,

The Zeal education society is conducting NBA Workshop on 30th and 31st
October 2017 at pune where eminent speakers will guide the accreditation process.
The registration fees for three persons with 10% discount is Rs. 31,050.

So I hereby request you to give the advance for the same or pay online through net
banking for the following three attendees

- 1) Dr. G.T. Thampi
- 2) Prof. Arun Kulkarni (Dean, AICTE & NBA)
- 3) Mr. Bhushan Jadhav (Member, AICTE & NBA)

Encl: NBA Workshop Brochure

Thanking you,



Dr. G. T. Thampi
PRINCIPAL
Thestral Sishan Engineering College
Dankot (W), Mumbai-400 602.



Yours Truly



Prof. Arun Kulkarni
(Dean, AICTE & NBA)

AIC
pan urgency
ML
14/10/17

14/10/17
31050 - 3 Participants
+ 22 - minimum amount dis
310731 - Branch
+ 3 - 300
+ Bhushan



ZEAL EDUCATION SOCIETY
Presents




Receipt No.31

Cash/NEFT/ Card Payment Receipt

Receive from Mr./Mrs./ Prof./Dr. Bhushan Jadhav Rs. 11500 Only. Against
NBA Work Shop conducted by Zeal Education Society on 30th Oct. 2017 and
31st Oct. 2017 at J W Marriot Hotel, S B Road, Pune.

Date: 30/10/2017

Place: Pune


Dr. G. T. Thampi
PRINCIPAL
Tribal Sishai Engineering College
Daxi (W), Mumbai-400 612.



By 



Oct 12/17
16/10/17



ZEAL EDUCATION SOCIETY
Presents



Receipt No.30

Cash/NEFT/ Card Payment Receipt

Receive from Mr./Mrs./ Prof./Dr. Arun Kulkarni Rs. 11500 Only. Against
NBA Work Shop conducted by Zeal Education Society on 30th Oct. 2017 and
31st Oct. 2017 at J W Marriot Hotel, S B Road, Pune.

Date: 30/10/2017

Place: Pune

By 
Dr. G. T. Thampi
PRINCIPAL
Tribal Sishai Engineering College
Daxi (W), Mumbai-400 612.


Fulcani

Dr. G. T. Thampi



ZEAL EDUCATION SOCIETY

Presents



Receipt No.29

Cash/NEFT/ Card Payment Receipt

Receive from Mr./Mrs./ Prof./Dr. *Ajay Kattatal* ~~Gopalakumaran Thampi~~ Rs. 11500 Only.

Against NBA Work Shop conducted by Zeal Education Society on 30th Oct.

2017 and 31st Oct. 2017 at J W Marriot Hotel, S B Road, Pune.

Date: 30/10/2017

Place: Pune



Dr. G. T. Thampi
PRINCIPAL
Federal Institute of Engineering College
Dankot (W), Mumbai-400 602.

By *[Signature]*

[Handwritten signature]

[Handwritten signature]

Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT Voucher

No. : TS/BP/17/1460

Dated : 25-Jan-2018

Particulars	Amount
Account : Seminar & Conference Exps.	2,900.00

Through :

Avis Bank (Main) A/c No.028010100242325

On Account of :

Chq No.895711. Being paid to Chetan Agarwal (Asst. Prof. (Practical)) on account of reimbursement of registration fee for STTP course from 11 to 16th dec-17 (letter dtd. 12/01/18 & registration receipt attached). V.No. Jan/17/1460

Amount (In words) :

Indian Rupees Two Thousand Nine Hundred Only

₹ 2,900.00

Receiver's Signature:

Authorised Signatory

12.01.2018

To,

The Principal,
TSEC, Mumbai - 50.

Sir,

Sub: Reimbursing the expenses for attending Training workshop at Nanded

This is to bring to your kind consideration that I had attended TEQIP-III Sponsored One Week Short Term Training Program on Machine Learning Using Python from December 11 -16, 2017 at Shri Guru Gobind Singhji Institute of Engineering and Technology, Nanded. Following payments were incurred for attending the training program.

1. Course Fee through online payment by SBI	-	Rs. 2529.50
2. Travelling charges from Nanded to Mumbai	-	Rs. 335.00
Total expenses	-	Rs. 2964.50

I request you to kindly do the needful for reimbursing the same.

Thanks and Regards.

Sincerely,



Chetan Agarwal
Assistant Professor
Department of IT.

A/C
Reimburse
Dr. G. T. Ghosh
Principal
T. S. S. Engineering College
Daxla (W), Mumbai-400 012.
19/1/18



SHRI GURU GOBIND SINGHJI INST OF ENGG AND TECH NED

AT VISHNUPURI, NANDED, NANDED-431603

Date: 29-Nov-2017

e-Receipt for State Bank Collect Payment

SBCollect Reference Number	DUB1630934
Category	Machine Learning using python
Date of Birth	13-02-1978
Mobile No	942402904
E-Mail Address	chetan7b@gmail.com
Address	Tsec Bandra West Mumbai
Name	Chetan Agarwal
Machine Learning using python Course Fees	2500.00
Transaction charge	29.50
Total Amount (In Figures)	2,529.50
Total Amount (In Words)	Rupees Two Thousand Five Hundred Twenty Nine and Paise Fifty Only
Remarks	Fee on python by Chetan A
Notification1	
Notification2	

Print Close

Dr. G. T. Thampi
PRINCIPAL
Tadara Sishai Engineering College
Danda (W), Mumbai-400 602.





Chetan Agarwal <chetan78@gmail.com>

Booking Confirmation on IRCTC, Train: 17058, 16-Dec-2017, SL, NED - CSTM

2 messages

ticketadmin@irctc.co.in <ticketadmin@irctc.co.in>
To: chetan78@gmail.com

Fri, Dec 1, 2017 at 8:27 AM

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

IRCTC

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 :	100001070711272	PNR No. :	4438862606	Train No. / Name :	17058 / DEVAGIRI EXP
Date of Booking :	01-Dec-2017	Class :	SLEEPER CLASS	Quota :	GENERAL
Date of Journey :	16-Dec-2017	From :	NED	To :	CSTM
Boarding At :	NED	Date Of Boarding :	16-Dec-2017	Reservation Up to :	CSTM
Scheduled Departure :	18:05 Hrs.				

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
---------	------	-----	--------	--------	-------	----------------------

1	CHE TAN AGARWAL	39	Male	CNF	S5	37
---	-----------------	----	------	-----	----	----

Fare Details

Distance :	610 KM
Ticket Fare :	Rs. 335.00
Service Charge (Inclusive of GST) :	Rs. 0.00
Travel Insurance Premium (Inclusive of GST) :	Rs. 0.00
Total Fare :	Rs. 335.00 *
* Payment Gateway charges as applicable.	

IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in

Enjoy zero payment gateway charge

**Apply
Now**

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

Thadomal Shahani Engineering College - (2017-18)

P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT Voucher

No. : TS/BP/17/1831

Dated : 28-Mar-2018

Particulars	Amount
Account : Seminar & Conference Exps.	5,315.00

Through :

Axis Bank (Main) A/c.No.028010100242325


On Account of :

Ch No 912220 Being paid to Monica Tolani (AP-IT Dept). On account of reimbursement of expenses met for attending National Seminar on New NAAC Accreditation Process-Roadmap for Higher Education Institutions organised by SNDT College @ Pune.(ref letter dtd.27/03/18).V.No.Mar/18/1831.

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Fifteen Only

₹ 5,315.00


Receiver's Signature:


Authorised Signatory

Date: 27/03/2018

To
The Principal
TSEC

11/11/18/1831
912220
28/3/18
M. 5315/-

SUB: Reimbursement of the expenses incurred for attending the national Seminar on New NAAC Accreditation process at SNTD, Pune

Dear Sir

This is to state that with your due permission we Prof. Monica Tolani and myself Bharati Ingale had attended the National Seminar on New NAAC Accreditation Process- Roadmap for Higher Educational Institutions organised by SNTD Arts and Commerce College at their Pune campus. We would request you to kindly reimburse Rs 5,315/- (Rs Five Thousand Three Hundred Fifteen) the expenses met for the same.

The expense bills are enclosed here with.


Thanking you

Yours Sincerely


Monica Tolani


Bharati Ingale

AIC
pay Rs 5315/-
Mh


Dr. G. T. Thampi
PRINCIPAL
Traditional Sishani Engineering College
Daxod (W), Mumbai-400 612.



This is original copy for paper. 2017 - 2018

A - 55018



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

Receipt No : 4202471718 Date : Friday, 16 February, 2018
Under Section : [5016] S.N.D.T. Arts & Commerce (Senior) College, Pune (BA, B.Com, BVA)
Received From : Prof. Bharati Ingale
Narration : Registraion Fee For National Seminar On New Naac Accreditation Process(feb-16-17-2018)

On Account Of	Amount [Rs]
1. 0273 AR21203014 Special 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 Gym 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	500.00
Subject To Realisation Receipt Total	500.00

Rupees (in words) : Five Hundred Rupees Only.

Payment Details : CASH

GST Number: 27AACT5221D1Z0
Receipt Type: OtherFees
Receiver : Mukund Gosavi

Registrar SNDT, University, Mumbai



Dr. G. T. Thampi
PRINCIPAL
Traditional Sishani Engineering College
Dandoli (W), Mumbai-400 612.

Bmgale
27/3/18



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

Receipt No : 420169/1718 Date : Thursday, 1 February, 2018
 Under Section : (5016) S.N.D.T. Arts & Commerce (Senior) College, Pune (BA, B.Com, BVA)
 Received From : Prof Monica Tolant
 Narration : Registration Fee For National Seminar On New Naac Accreditation Process (Feb-2016-17-18)

On Account Of	Amount [Rs]
1. 0273 AR21203014 Special 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 Gym 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 Tasting 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	500.00
Subject To Realisation Receipt Total	500.00

Rupees (in words) : Five Hundred Rupees Only.

Payment Details : 1 NEFT

1. 01.02.18 500.00 By NEFT 123, Bank Of India

MB

[Signature]

GST Number: 27AACT52211D1ZD
 Receipt Type: Other Fees
 Receiver : Mahesh Bachhav

Registrar SNDT, University, Mumbai

*Bachhav
27/3/18*

[Signature]



Dr. G. T. Thampi
PRINCIPAL
Traditional Sishu Engineering College
Dand (W), Mumbai-400 032.

44, 47



IRCTC's 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 extant 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 canceled 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: 8101882147	Train No. & Name: 22195/INDRAYAN EXP	Quota: GENERAL (GN)
Transaction ID: 100001139665973	Date & Time Of Booking: 31-Jan-2018 18:09:05 HRS	Class: CHAIR CAR (CC)
From: C SHIVAJI MAH T(CSMT)	Date Of Journey: 16-Feb-2018	To: PUNE JN(PUNE)
Boarding At: C SHIVAJI MAH T(CSMT)	Date Of Boarding: 16-Feb-2018	Scheduled Departure: 16-Feb-2018 05:40 *
Resv. Upto: PUNE JN(PUNE)	Scheduled Arrival: 16-Feb-2018 09:05 *	Adult: 2 Child: 0
Passenger Mobile No: 9421677188		Distance: 192 KM
Passenger Address:	B-203, BALAJI AARJAN, PLOT NO.41-SECTOR -18, KHARDE-HAR-NANI MUMBAI-410210, RAJGAONKUMH, MAHARASHTRA - 410210	

N S

FARE DETAILS :		
Ticket Fare **	₹ 750.0	Rupees Seven Hundred and Fifty 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)	₹ 750.0	Rupees Seven Hundred and Fifty Only

** Inclusive of GST - ₹ 35.7 Only

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

PASSENGER DETAILS :

SNs	Name	Age	Sex	Booking Status	Current Status
1	MONICA TOLANI	25	Female	CNF/C2/1/WINDOW SIDE	CNF/C2/1/WINDOW SIDE
2	BHARATI INGALE	43	Female	CNF/C2/2/NO CHOICE	CNF/C2/2/NO CHOICE

Indian Railways GST Details :

Invoice Number : PS18810188214711		Address: Indian Railways New Delhi									
Supplier Information		Recipient Information		Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name		Address	Rate	Amount	Rate	Amount	Rate	
996421	07AAAGM0289C1ZL			714.3					8.8	35.7	35.7

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 MAH T(CSMT) State Code/Name of Supplier : 27/Maharashtra

Ticket Printing Time: 31-Jan-2018 18:09:14 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 बनाने में मदद करें और केंद्रीय सर्वकार आयोग से प्रमाण पत्र प्राप्त करें।

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



Print ERS Without Advertisements DC

Indian Railways in Collaboration With IRCTC Launches

DESERT CIRCUIT

LTC Compliance SEMI LUXURY AG TOURIST TRAINS

TIGER EXPRESS

with CITY OF LANDS UDAIPUR

E-Catering

Book food and get it deliver on your Train Berth

Book Now

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.

Bangalore
27/3/18



IRCTC's e-Ticketing Service

Electronic Reservation Slip (Personal User)



1. 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. The 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 extant Railway Rules.
2. 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".
3. 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
4. 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.
5. Refund of service tax shall be made only after Ministry of Railways gets refund from the department. The canceled ticket shall be treated as credit note for getting refund of service tax amount.
6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 8201882607	Train No. & Name: 22105/INDRAYANI EXP	Quota: GENERAL (GN)
Transaction ID: 100001130650299	Date & Time Of Booking: 31-Jan-2018 18:14:25 HRS	Class: CHAIR CAR (CC)
From PUNE JN(PUNE)	Date Of Journey: 17-Feb-2018	To: C SHIVAJI MAH T(CSMT)
Boarding At PUNE JN(PUNE)	Date Of Boarding: 17-Feb-2018	Scheduled Departure: 17-Feb-2018 18:35 *
Rev. Upto: C SHIVAJI MAH T(CSMT)	Scheduled Arrival: 17-Feb-2018 22:00 *	Adult: 2, Child: 0
Passenger Mobile No: 9421577189		Distance: 192 KM
Passenger Address:	B-203, BALAJI AAPPAN PLOT NO.41-SECTOR -18,KHARJWAR-NAVI MUMBAI-410210, RAJGARH(MH), MAHARASHTRA - 410210	

N S

FARE DETAILS :

Ticket Fare **	₹ 750.0	Rupees Seven Hundred and Fifty Only
IRCTC Service Charge (Incl. of GST) #	₹ 8.0	Rupees Zero Only
Travel Insurance Premium (Incl. of GST)	₹ 8.0	Rupees Zero Only
Total Fare (all inclusive)	₹ 750.0	Rupees Seven Hundred and Fifty Only

** Inclusive of GST - ₹ 35.7 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	MONICA TOLANI	25	Female	CHFC/2/1/WINDOW SIDE	CHFC/2/1/WINDOW SIDE
2	BHARATI INGALE	43	Female	CHFC/2/2/NO CHOICE	CHFC/2/2/NO CHOICE

Indian Railways GST Details :

Invoice Number :PS18820188260711 Address: Indian Railways New Delhi

Supplier Information		Recipient Information		Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address	Rate	Amount	Rate	Amount	Rate	Amount	
996421	67AAAQM0289C1ZL				714.3				5.0	35.7	35.7

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: PUNE JN(PUNE) State Code/Name of Supplier : 27/Maharashtra

Ticket Printing Time: 31-Jan-2018 18:14:50 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 दिखाएँ और भ्रष्टाचार मुक्त भारत बनने में मदद करें और केंद्रीय सतर्कता आयोग से प्रमाणित पत्र प्राप्त करें।

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

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Indian Railways In Collaboration With IRCTC Launches

DESERT CIRCUIT

TIGER EXPRESS
with CITY OF LAKES UDAIPUR

LTC Compliance SEMI LUXURY AG TOURIST TRAINS

E-Catering

Book food and get it deliver on your Train Berth

Book Now

IMPORTANT :

1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.

2. *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.

Bangal
21/3/18

TAX INVOICE


Advance Receipt
 Number No:
 [1000000028067240]
 Invoice No: 1000000020885850 Date: 14-Feb-2018
 Place of Supply: Haryana
 Booking ID: NH2003475843121

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name The President	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 3776.0
City PUNE	MMT Service Fees INR 0.0
Travel Dates 16 Feb 2018 - 17 Feb 2018	Reversal of Makemytrip service fee - INR 0.0
Customer Name BHARATI INGALE	Effective discount - INR 1234.8
Contact No. 919867570426	CGST @ 9% INR 0.0
Email ID bharatiingale@gmail.com	HR-SGST @ 9% INR 0.0
Customer GSTIN Unregistered	Total Booking Amount INR 2541.2
Customer Address	

This is a computer generated Invoice and does not require Signature/Stamp

HSN
AADCMS146R
HSN SAC
999992
CN
183043DL2000PTC195210

GST NUMBER
08AADCMS146R1ZZ
Service Description
Reservation of hotel Booking

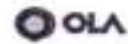

 Dr. G. T. Thampi
 PRINCIPAL
 Traditional Sishan Engineering College
 Dandoli (W), Mumbai-400 612.



*Invoice for the Accommodations charges including applicable hotel taxes will be issued by the hotel at the time of Check-out.

Bingale
27/3/18

16 Feb, 2018
Invoice Serial ID:TTXPVD38515



₹30

CRN1520764742

Thanks for traveling with us, Monica Tolani

Ride Details



NAGNATH
SURYAWANSHI



Auto

Bill Details

Ride Fare	₹22.00
Access Fee	₹12
Coupon Discount	₹5.00
Taxes	₹1.14
Total Bill (rounded off)	₹30

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.
Have queries or complaints? Get support.

16 Feb, 2018
Invoice Serial ID:PSYVZEB38560



₹29

CRN1520848763

Thanks for traveling with us, Monica Tolani

Ride Details



Dharmendra Shitole



Auto

Bill Details

Ride Fare	₹32.3
Flat Fare Amount	₹5.3
Access Fee	₹12
Code: Dr. G. T. Thampi Principal Thakur Saheb Engineering College ERANDWANE	₹10
Total Bill (rounded off)	₹29

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.
Have queries or complaints? Get support.

Bmgale
27/3/18

16 Feb, 2018
Invoice Serial ID: BLHDX208303



₹29

CRN1529056352

Thanks for travelling with us, Monica Tolari

Ride Details



SHRIKRISHNA SUBHASH
GAIKWAD



Auto

Bill Details

Ride Fare	₹32.3
Flat Fare Discount	₹5.3
Access Fee	₹12
Coupon Discount	₹10
Total Bill (rounded off)	₹29

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the droproute can change this fare.

Have queries or complaints? Get support.

16 Feb, 2018
Invoice Serial ID: LAJKEV30756



₹29

CRN1521650925

Thanks for travelling with us, Monica Tolari

Ride Details



PRAVIN PAWAL



Auto

Bill Details

Ride Fare	₹39.53
Flat Fare Discount	₹12.53
Access Fee	₹12
Coupon Discount	₹10
Total Bill (rounded off)	₹29

Dr. C. T. Thambi
Thambi Sankar Engineering College
We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the droproute can change this fare.

Have queries or complaints? Get support.

*Bangalore
21/3/18*

17 Feb, 2018
Invoice Serial Id:18COPEL36789



₹31

CRN1523726744

Thanks for travelling with us, Monica Tolani

Ride Details



Dnyaneshwar Dalvi

Auto

Bill Details

Ride Fare	₹19
Access Fee	₹12
Coupon Discount	-₹2
Taxes	₹1.0
Total Bill (rounded off)	₹31

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/pickup can change this fare.

Have queries or complaints? Get support.

17 Feb, 2018
Invoice Serial Id:18PJGHYP64529



₹29

CRN1523821960

Thanks for travelling with us, Monica Tolani

Ride Details



NAVNATH KUDALE

Auto

Bill Details

Ride Fare	₹32.3
Flat Fare Discount	-₹5.3
Access Fee	₹12
Coupon Discount	-₹10
Total Bill (rounded off)	₹29

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/pickup can change this fare.

Have queries or complaints? Get support.

Bangalore
27/3/18

17 Feb, 2016
Invoice Serial id:ALUCUVC38671



₹29

CRN1524429495

Thanks for traveling with us, Monica Tolari

Ride Details



SATISH AFRANDE

Auto

Bill Details

Ride Fare	₹44.91
Fuel Fare Discount	₹17.91
Access Fee	₹12
Coupon Discount	₹10
Total Bill (rounded off)	₹29

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop-off can change this fare.

Have queries or complaints? Get off/soon.

17 Feb 2018
3:13 PM

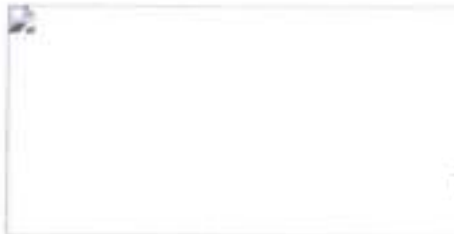


₹68

OSN870785471

Thanks for traveling with us, Monica Tolari

Ride Details



Sanjay Laxman Mali

Share - White Indica

Bill Details

Base Fare for 2 seats	₹62.73
Total Fare	₹62.73
Dr. G. T. Thampi Principal Sri Sai Engineering College Daxi (D), Mumbai-400 432.	₹4.77
Total Bill (rounded off)	₹68

You saved ₹170.0 on this ride with Ola Share.

To download invoice or raise queries, find support for this booking.

Bangalore
27/3/18



**National Seminar
on
New NAAC Accreditation Process –
Roadmap for Higher Educational Institutions**

Organised by
SNDT Arts and Commerce College for Women, Pune 38
Est. 5th July 1916

In Association with
Centre for
Educational Development Administration, Pune (CEDA)

CERTIFICATE


This is to certify that Dr./Mr./Ms. MONICA G. TOLANI



of THADOMAL SHAHANI ENGINEERING COLLEGE

participated in National Seminar on February 16-17, 2018

held at SNDT Arts and Commerce College for Women


Shri. Dhananjay Kulkarni
(Secretary, CEDA, Pune)


Dr. Madhura Joshi
(IQAC Coordinator)


Dr. G. T. Thadomal
Principal
Thadomal Shahani Engineering College
Dandoo (W), Pune-400 032.

Dr. Madhavi Kulkarni
(Vice Principal)


Dr. Anand G. Jumle
(Principal)



**National Seminar On
New NAAC Accreditation Process –
Roadmap for
Higher Educational Institutions**

February 16-17, 2018

Organised by:

SNDT Arts and Commerce College for Women,
Maharshi Karve Vidya Vihar, Karve Road, Pune - 411038

In Association with:

Centre for
Educational Development Administration, Pune (CEDA)

REGISTRATION FORM

Name : MONICA G. TOLANI

Organisation : THADOMAL SHAHANI ENGINEERING COLLEGE, MUMBAI-50.

Designation : ASSISTANT PROFESSOR.

Accommodation : Yes / No

For the outstation participants the suggested nearby hotels are

1. Indian Institute of Education : 020 2538 0428
2. Hotel President, Karve road, Pune: 020 66265555
3. Hotel Yatri, Karve road, Pune: 020 25437197

Participants should book the accommodation facility on their own cost.

Mailing address : DEPARTMENT OF INFORMATION
TECHNOLOGY, TSEC COLLEGE, ADVOCATE NARI GURSHAHANI MARG,
37TH ROAD, TBS III, BANDRA (W), MUMBAI-50

Phone / Mobile No. : 9421677189.

E-mail : monica.tolani@thadomal.org.

Date : 31/01/18

Signature :

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 032.



Mode of Payment : RTGS, Rs 500/-

Payment Details : _____

DO No. : _____ Drawn on : _____ 32180464744746

RTGS Transaction ID : NEFT - NO 32180464744746

No registration fees for support staff. It is mandatory to submit the registration form.

Third Party Funds Transfer

 Print This Page



Congratulations, your RTGS/NEFT transaction is completed successfully!
You've won yourself a **Special Offer.**

Avail now

*T&C apply



To Other Bank (NEFT)

STEP 1 ENTER DETAILS	STEP 2 CONFIRM TRANSACTION	STEP 3 ACKNOWLEDGEMENT
Reference Number	N032180464744746	
From Account	05401050136082	
Beneficiary Name	Bank of India Karve Rd Pune	
Beneficiary IFSC Code	BKID0000503	
Beneficiary Account Number / Credit Card Number	050320100200006	
Bank Name	BANK OF INDIA	
Transfer Amount	500.00	
Transfer Description	NAAC Monica Tolani	
Mode of Communication	 SMS	
Communication detail	9967570426  PRINCIPAL Traditional Sushan Engineering College Dandoo (W), Mumbai-400 632.	
<p>Make Another Transfer</p>		

Note:

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please [click here](#)



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



1. 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.
2. 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".
3. 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
4. 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 change 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.
5. 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.
6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 8101882147	Train No. & Name: 22105/INDRAYANI EXP	Quota: GENERAL (GN)
Transaction ID: 100001139665973	Date & Time Of Booking: 31-Jan-2018 16:09:05 HRS	Class: CHAIR CAR (CC)
From: C SHIVAJI MAH T(CSMT)	Date Of Journey: 16-Feb-2018	To: PUNE JN(PUNE)
Boarding At: C SHIVAJI MAH T(CSMT)	Date Of Boarding: 16-Feb-2018	Scheduled Departure: 16-Feb-2018 05:40 *
Resv. Upto: PUNE JN(PUNE)	Scheduled Arrival: 16-Feb-2018 09:05 *	Adult: 2 Child: 0
Passenger Mobile No: 9421677189		Distance: 192 KM
Passenger Address:	B-203, BALAJI AARPAN, PLOT NO.41~SECTOR -18, KHARGHAR-NAVI MUMBAI-410210, RAIGARH(MH), MAHARASHTRA - 410210	
N S		

FARE DETAILS :

Ticket Fare **	₹ 750.0	Rupees Seven Hundred and Fifty 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)	₹ 750.0	Rupees Seven Hundred and Fifty Only

** Inclusive of GST - ₹ 35.7 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	MONICA TOLANI	25	Female	CNF/C2/1/WINDOW SIDE	CNF/C2/1/WINDOW SIDE
2	BHARATI INGALE	43	Female	CNF/C2/2/NO CHOICE	CNF/C2/2/NO CHOICE

Indian Railways GST Details :

Invoice Number : PS18810188214711 Address: Indian Railways New Delhi

Supplier Information		Receipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				714.3					5.0	35.7	35.7

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 MAH T(CSMT) State Code/Name of Supplier : 27/Maharashtra

Ticket Printing Time: 31-Jan-2018 16:09:14 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।

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IMPORTANT :

1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
2. *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.

3. 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.)
4. 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.
5. E-ticket cancellations are permitted through www.irctc.co.in by the user.
6. 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.
7. 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.
8. 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
9. 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.
10. In premium special train cancellation is not allowed.
11. 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.
12. 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.
13. 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 clerkage, 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.
14. 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.
15. 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.
16. Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
17. Contact us on: - 24*7 Hrs Customer Support at 011-23340000/011-39340000 or Mail To: care@irctc.co.in.
18. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
19. Railway Security Helpline No.182
20. ALL India Passenger Helpline no 138
21. PNR and train arrival/departure enquiry no. 139
22. To report unsavoury situation during journey, Please dial railway security helpline no. 182
23. All the Terms and conditions specified will be applicable in case of opting Travel Insurance facility. Please Refer Travel Insurance's Terms & Conditions available on Home page of www.irctc.co.in website.
24. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes.Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.com E-Ticket Agent Locator

Dear Passengers Know Your Entitlement

Indicative Standard Menu Mail Express :- (Catering charges are not included in ticket fare)	
Tea (With tea bag)/Coffee (150ml)	Rs. 7/-
Rail Neer/Packaged drinking water (Chilled)	
(a). 1 litre bottle/1000ml	Rs. 15/-
(b). 500ml. Bottle	Rs. 10/-
Janta meal or Economy meal or Janta Khana	Rs. 20/-
Standard Breakfast	
Veg. Breakfast - Bread Butter and Cutlet -02 Veg. Cutlet (100 gm) + 02 bread slice+10gms butter chiplet + Totmato sauce	Rs. 30/-
Veg. Breakfast - Idli and Vada -04 no. Idli (200 gm) + 04 no Urad Vada (120gm) + 50gms Chutney	Rs. 30/-
Non-Veg. Breakfast - Omelette of 02 eggs + 02 bread slice + 10gms butter chiplet + Totmato sauce	Rs. 35/-
Standard Casserole meals - Lunch/Dinner	
Vegetarian - Rice (150 gm) + Parantha (02 nos.)/ Chapati (04nos.) + Dal/Sambhar(150gms) + Mix Veg. (100gms) + Pickel sachet + 250 ml PDW glass	Rs. 50/-
Non. Vegetarian - Rice (150 gm) + Parantha (nos.)/Chapati (04nos.) + Dal/Sambhar(150gms) + Egg curry (02 nos of eggs) + Pickel sachet +250 ml PDW glass	Rs. 55/-



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



1. 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.
2. 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".
3. 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
4. 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 change 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.
5. 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.
6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 8201882607	Train No. & Name: 22106/INDRAYANI EXP	Quota: GENERAL (GN)
Transaction ID: 100001139665995	Date & Time Of Booking: 31-Jan-2018 16:14:25 HRS	Class: CHAIR CAR (CC)
From: PUNE JN(PUNE)	Date Of Journey: 17-Feb-2018	To: C SHIVAJI MAH T(CSMT)
Boarding At: PUNE JN(PUNE)	Date Of Boarding: 17-Feb-2018	Scheduled Departure: 17-Feb-2018 18:35 *
Resv. Upto: C SHIVAJI MAH T(CSMT)	Scheduled Arrival: 17-Feb-2018 22:00 *	Adult: 2 Child: 0
Passenger Mobile No: 9421677189		Distance: 192 KM
Passenger Address:	B-203, BALAJI AARPAN, PLOT NO. 41~SECTOR -18, KHARGHAR-NAVI MUMBAI-410210, RAIGARH(MH), MAHARASHTRA - 410210	
N S		

FARE DETAILS :

Ticket Fare **	₹ 750.0	Rupees Seven Hundred and Fifty 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)	₹ 750.0	Rupees Seven Hundred and Fifty Only

** Inclusive of GST - ₹ 35.7 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	MONICA TOLANI	25	Female	CNF/C2/1/WINDOW SIDE	CNF/C2/1/WINDOW SIDE
2	BHARATI INGALE	43	Female	CNF/C2/2/NO CHOICE	CNF/C2/2/NO CHOICE

Indian Railways GST Details :

Invoice Number : PS18820188260711 Address: Indian Railways New Delhi

Supplier Information		Receipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				714.3					5.0	35.7	35.7

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: PUNE JN(PUNE) State Code/Name of Supplier : 27/Maharashtra

Ticket Printing Time: 31-Jan-2018 16:14:50 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.



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1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
2. *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.

3. 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.)
4. 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.
5. E-ticket cancellations are permitted through www.irctc.co.in by the user.
6. 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.
7. 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.
8. 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
9. 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.
10. In premium special train cancellation is not allowed.
11. 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.
12. 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.
13. 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 clerkage, 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.
14. 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.
15. 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.
16. Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
17. Contact us on: - 24*7 Hrs Customer Support at 011-23340000/011-39340000 or Mail To: care@irctc.co.in.
18. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
19. Railway Security Helpline No.182
20. ALL India Passenger Helpline no 138
21. PNR and train arrival/departure enquiry no. 139
22. To report unsavoury situation during journey, Please dial railway security helpline no. 182
23. All the Terms and conditions specified will be applicable in case of opting Travel Insurance facility. Please Refer Travel Insurance's Terms & Conditions available on Home page of www.irctc.co.in website.
24. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes.Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.com E-Ticket Agent Locator

Dear Passengers Know Your Entitlement

Indicative Standard Menu Mail Express :- (Catering charges are not included in ticket fare)	
Tea (With tea bag)/Coffee (150ml)	Rs. 7/-
Rail Neer/Packaged drinking water (Chilled)	
(a). 1 litre bottle/1000ml	Rs. 15/-
(b). 500ml. Bottle	Rs. 10/-
Janta meal or Economy meal or Janta Khana	Rs. 20/-
Standard Breakfast	
Veg. Breakfast - Bread Butter and Cutlet -02 Veg. Cutlet (100 gm) + 02 bread slice+10gms butter chiplet + Totmato sauce	Rs. 30/-
Veg. Breakfast - Idli and Vada -04 no. Idli (200 gm) + 04 no Urad Vada (120gm) + 50gms Chutney	Rs. 30/-
Non-Veg. Breakfast - Omelette of 02 eggs + 02 bread slice + 10gms butter chiplet + Totmato sauce	Rs. 35/-
Standard Casserole meals - Lunch/Dinner	
Vegetarian - Rice (150 gm) + Parantha (02 nos.)/ Chapati (04nos.) + Dal/Sambhar(150gms) + Mix Veg. (100gms) + Pickel sachet + 250 ml PDW glass	Rs. 50/-
Non. Vegetarian - Rice (150 gm) + Parantha (nos.)/Chapati (04nos.) + Dal/Sambhar(150gms) + Egg curry (02 nos of eggs) + Pickel sachet +250 ml PDW glass	Rs. 55/-

47

This is original copy for payee. 2017 - 2018

A - S5016



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

Receipt No : 420169/1718 **Date** : Thursday, 1 February, 2018
Under Section : [5016] S.N.D.T. Arts & Commerce (Senior) College, Pune (BA, B.Com, BVA)
Received From : Prof Monica Tolani
Narration : Registration Fee For National Seminar On New Naac Accreditation Process(feb-2016-17-18)

On Account Of	Amount [Rs]
1. 0273 AR21203014 Special 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 Swaysiddha Fee	0.00
6. 0278 AR21203019 Mathematics Fee	0.00
7. 0279 AR21203020 Gym 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	500.00
Subject To Realisation Receipt Total	500.00

Rupees (In words) : Five Hundred Rupees Only

Payment Details : 1 NEFT

1. 010218 500.00 By NEFT 123, Bank Of India

GST Number: 27AACT52211D1Z0

Receipt Type: Other Fees

Receiver: Mahesh Bachhav

Registrar SNDT, University, Mumbai

Thursday, 15 February, 2018 05:02 pm (AD: 172174318, DESKTOP-5HATUVH, mahesh, Page 1 of 1)

Dr. G. T. Thampi
PRINCIPAL
Tadmal Shree Engineering College
Dand (W), Pune-400 012.



BANK PAYMENT 1 Voucher

No. : TS/BP/17/1804

Dated : 24-Mar-2018

Particulars	Amount
Account : Seminar & Conference Exps.	1,000.00

Through :

Axis Bank (Main) A/c No.028010100242325

On Account of :

Chq No.912194. Being paid to Rita Sharma (A.P.- Humanitis) on account of reimbursement of registration fee and presented as paper on "Literature & Globalization in an International seminar by Dept. of English University of Mumbai (letter dtd.20/03/18 & registration receipt attached). V.No. Mar/18 /1804

Amount (in words) :

Indian Rupees One Thousand Only

Dr. G. T. Thampi
PRINCIPAL
Tribal Sishai Engineering College
Dandoli (W), Mumbai-400 050.

₹ 1,000.00

Receiver's Signature:

Rita Sharma
31.3.18

Authorised Signatory

G. T. Thampi

[Signature]

Ts/BP/17/1804
24/03/18
712/94

March 20, '18

The Principal
T.S.E.C.
Bandra


THADOMAL SHAHANI
ENGINEERING COLLEGE
Bandra (W), Mumbai - 400 050.
20 MAR 2018
3498
..... No.....


Dear Sir:

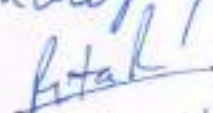
I had presented a paper on 'Literature and Globalization' in an International Conference held in Mumbai University on March 7, 2018.

I had paid the registration fee on Rs 1000/- for the same. So, please reimburse the amount of Rs 1000/-.

Thank you.


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.


Dr. Rita Sharmu

sincerely yours,

(Dr. Rita Sharmu)
H.O.D., Humanities

Encls: Original fee receipt
2 copy of certificate



No. 2903

Mumbai 16/08 2018.

Received from Dr. Rita Sharma.

Rupees One Thousand Only.

only in Cash being the amount by Cheque/Draft

on A/c. of International Seminar by The Department of English University of Mumbai

Rs. 1000/-

for Akshay

Professor & Head

Signature of the person receiving amount Vidyapati Santacruz (E) FINANCE & ACCOUNTS OFFICER UNIVERSITY OF MUMBAI

Rec Subject to the realization of Cheques/Drafts etc., if tendered.

Dr. G. T. Thampi
PRINCIPAL
Tribal Sishai Engineering College
Daxoi (W), Mumbai-400 012.

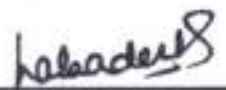


University of Mumbai



Department of English

This is to certify that DR. RITA SHARMA
_____ participated in the International Seminar on
'Literature and Globalization' organized by the Department of English,
University of Mumbai on 16th & 17th March, 2018. He / She presented
his / her paper entitled GRAPHIC NOVELS - THE PROLIFERATION OF
MULTIMODAL DISCOURSE IN THE GLOBALIZED ERA




Dr. Sachin Labade
Organizing Secretary



Dr. G. T. Thampi
PRINCIPAL
Tradonal Shobani Engineering College
Dandoo (W), Mumbai-400 052.





Dr. Shivaji D. Sargar
Chairman, Organizing Committee &
Professor and Head
Department of English

Thadomal Shahani Engineering College - (2017-18)

P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.

State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT Voucher

No. : TS/BP/17/1660

Dated : 26-Feb-2018

Particulars	Amount
Account : Seminar & Conference Exps.	500.00

Through :

Axis Bank (Main) A/c No.028010100042325

On Account of :

Chq No.912047. Being paid to Rita Sharma (A.P.- Humanitis) on account of reimbursement of registration fee for International Seminar by Dept of English University of Mumbai (letter dtd.14/02/18 & registration receipt attached). V. No. Feb/18/1660

Amount (in words) :

Indian Rupees Five Hundred Only

₹ 500.00

Receiver's Signature:

Authorised Signatory

Received
Rita Sharma
7.3.18

S

UNIVERSITY OF MUMBAI



No. 1060

Mumbai 3/21 2018

Received from Rita Sharma,

Rupees Five Hundred

0 only in Cash being the amount
by Cheque/Draft

on A/c. of International Seminar by
The Department of English
University of Mumbai

Rs. 500/-

[Signature]
Department of English
University of Mumbai
Finance & Accounts Officer
UNIVERSITY OF MUMBAI

Subject to the realization of Cheques/Drafts etc., if tendered.

[Signature]



Dr. G. T. Thampi
PRINCIPAL
Tribal Station Engineering College
Dandri (W), Mumbai-400 632.

THADOMAL SHAHANI
ENGINEERING COLLEGE
Bandra (W), Mumbai - 400 050.
14 FEB 2018
3037
Invoice No.....

Feb 14, '18

The Principal
T.S.E.C
Bandra.

14 Feb/18 / 1600
912 047
2012/18
5002

Sub: Submission of Receipt for
reimbursement


Dear Sir:

I had attended an International Seminar
in Mumbai University. I have paid Rs 500/-
for the same.

I am submitting the original receipt. Please
reimburse the same.

Thank you.

AL


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Sincerely yours
Rita

Dr. Rita Sharma
(M.O.D, Humanities)

Encl: Original Receipt.

BANK PAYMENT 1 Voucher

No. : **TS/BP/17/1810**

Dated : 26-Mar-2018

Particulars	Amount
Account : Seminar & Conference Exps.	5,700.00

Through :

Axis Bank (Main) A/c No.028010100242325

On Account of :

Chq No.912200. Being paid to Research India Publication on account of publication fee for paper presentation by Seema Kulkarni on "Machine Learning approaches to multi-Class Human Skin disease Detection" accepted by international Journal of Computational Intelligence Research (letter dtd 26 /03/18). V.No. Mar/18/1810.

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Only

₹ 5,700.00

Receiver's Signature:

[Handwritten Signature]
27/03/18

[Handwritten Initials]

Authorised Signatory

[Handwritten Signature]

10,
The Principal,
TSEC
Banda (W)

15/11/18/1810
26/3/18
5700/-

Sub:- Publication Fee

Dear Sir,


I am pleased to inform you that my paper titled "Machine Learning approaches to Multi-class Human skin Disease Detection" is accepted in International Journal of Computational Intelligence Research (IJCIIR).

Kindly issue me check for publication fee for the same of amount Rs. 5,700/- in favour of "Research India Publication". The details of the same as follows.

- 1) Pages charges = $Rs. 500 \times 10 = Rs. 5000/-$
 - 2) Out station Cheque handling = $Rs. 100/-$
 - 3) Journal Print copy charges = $Rs. 600/-$
- Rs. 5,700/-

Kindly do the needful.

End:- Acceptance letter


Dr. G. T. Thampi
PRINCIPAL
Tribal Sishai Engineering College
Banda (W), Muzba-400 002.



A/C
Pay Rs 5700/-
C/M
26/3/18

Yours faithfully
(M. Seema Kulkarni)
Asst. Prof.
Comp. Dept.

Dear **Ms. Seema Kolkur**,

Paper Code: 63511

We are very pleased to inform you that your paper "**Machine Learning approaches to Multi-Class Human Skin Disease Detection**" is accepted by our Editor-in-chief for our journal **International Journal of Computational Intelligence Research (IJCIR)**.

Please find attached copyright transfer form and page charge/Reprint form for your accepted paper. Please find below the details of no. of pages with cost of publication.

Estimated No. of Pages: **10 (Ten)**

Page charge (**Rs.500 per page**) x no. of Pages **_10_** Amount: **Rs.5000.00/- (INR Five Thousand only)**.

Page charges includes (Publication charges, 25 reprint set/PDF Copy, Online Access of Journal) for journal print copy, you have to pay **Rs 600.00 Extra**.

MAKE CHEQUE/DRAFT in favour of "**RESEARCH INDIA PUBLICATIONS**" payable at New Delhi. Please add **Rs.100.00** bank charges if you are sending out station Cheque. Please send the DD/Cheque to our office address as mentioned below:

**Research India Publications,
B-2/84, Ground Floor,
Rohini Sec-16
Delhi-110089 INDIA**

Please send us both copyright transfer form and page charge form as soon as possible to avoid the delay in publishing of paper. If you have any queries then please feel free to contact us by return email.

Please be so kind of you to circulate information about **IJCIR** amongst your colleagues to encourage them to submit manuscripts of full-length articles of considerable depth, for publication in **IJCIR**. Kindly recommend **IJCIR** to your university library to manage subscription order.

Dr. G. T. Thampi
PRINCIPAL
Traditional Sishan Engineering College
Dandoo (W), Mumbai-400 612.

Thanking you and hope to hear from you soon,
With Kind Regards,

Viveka Nand
Publication Department

=====
Research India Publications
B-2/84, Ground Floor, Rohini Sec-16
Delhi-110089 INDIA
Email: info@ripublication.com

BANK PAYMENT Voucher

No. : TS/BP/17/1538

Dated : 8-Feb-2018

Particulars	Amount
Account : Seminar & Conference Exps.	8,000.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq No.895772. Being paid to Shrishti Bhatia (Asst. Prof - EXTC) on account of reimbursement of registration fee for paper presentation in IEEE 2017 international conference held on 1/12/18 at Fr. Convent COE (certificate & receipt attached). V.No.Feb/18/1538.

Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.

Amount (in words) :

Indian Rupees Eight Thousand Only

₹ 8,000.00

Receiver's Signature:

Shrishti Bhatia
21/2/18

Authorised Signatory

[Signature]

Dr. 7/2/18

Feb/1538
8/2/18

To,
The Principal,
TSEC,
Bandra(W)

Respected Sir,

Sub:- Request for Reimbursement of
Registration Fee for Publication.

This is to request you to
allow me to reimburse the registration
Fees of Rs. 8000/- . I presented a research
paper in the IEEE 2017 International
Conference held in Fr. Conceicao Rodrigues COE,
Bandra (ICACS) on 1st Dec, 2017.
For the same, attach the xerox copies of Receipt
in Certificate.

Thanking you,
yours faithfully,

Shata

Shrishti Shata
(AP
EXTC Dept)

Dr. G. T. Thampi
PRINCIPAL
Thadral Shashi Engineering College
Bandra (W), Mumbai-400 032.



OK

~~DR~~
07/02/18

(Dr. Archana P)
Phd Co-ordinator

Approved

M.C.

Pam
M



IEEE 2017 International Conference on Advances in Computing, Communication & Control (ICAC3'17)

Organized by

Fr. Conceicao Rodrigues College of Engineering

Fr. Agnel Ashram, Bandstand, Bandra (W), Mumbai 400 050.

Certificate

This Certificate is awarded to


Shrishti Bhatia

from

Thadomal Shahani Engineering College,
Mumbai

for presenting a paper titled

Adaptive Power Control Scheme to Mitigate Cross Tier Interference in two-tier Femto Cell Network

authored by 

Ms. Shrishti Bhatia, Dr. Ashwini Kunte

PRINCIPAL

Thadomal Shahani Engineering College
Bandstand (W), Mumbai-400 050.



in 5th IEEE 2017 International Conference on
Advances in Computing, Communication and Control
(ICAC3'2017).

General Chair

(Dr. Sunil Surve)

Conference Chair

(Dr. Deepak Bhoir)

Principal

(Dr. Srima Unnikrishnan)

ICAC3'17



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Fr. Conceicao Rodrigues College of Engineering

TECHNICAL SPONSOR



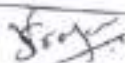
Fr. Conceicao Rodrigues College of Engg.

Fr. Agnel Achram,
Bandstand, Bandra (W),
Mumbai-400050



Phone: 022-67114000
Fax: 022-67114200
E-mail: crce@rediffmail.com

Received, with thanks, from Ms. SHRISHTI. N. BHATIA a sum of Rs 8000/-
towards registration fees for the 5th International Conference on Advances in Computing,
Communication and Control, held on 01, December, 2017.

Authorized Signature : 

Date: 01-12-2017



International Conference on Advances in Computing, Communication and Control 2017

Snati

Dr. G. T. Thampi
PRINCIPAL
Tribal Sishu Engineering College
Bandra (W), Mumbai-400 032.



Thadomal Shahani Engineering College - (2017-18)
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.
State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

2

BANK PAYMENT 1 Voucher

No. : TS/BP/17/1698

Dated : 5-Mar-2018

Particulars	Amount
Account : Seminar & Conference Exps.	4,400.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq No.912080. Being paid to Ruhi Bajaj (A.P.- Comp) .on account of reimbursement of registration fee for seminar -Multicon 2018 on 23/2/18 (letter dtd.27/02/18 & registration receipt attached). V.No. Mar/18/1698

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Only

₹ 4,400.00

Receiver's Signature:

Recd
Ruhi Bajaj
9/3/18

Authorised Signatory

27/2/18

The Principal,
TSEC,
Bandra (W).

Mar/1698
9/2078
5/3/18

Subject: - Request to reimburse the conference fees.

Respected Sir,

I, the Undersigned, had attended Multicon 2018 (CRTCE) on 23rd Feb 2018 to present a paper in the conference at Thakur College - Kandivli.

The fees for the same was (4400/-).
I request you to kindly reimburse the amount.

Thanking you,

Yours Sincerely,

Bajaj

Mrs. Ruchi Bajaj
Assistant Prof.

(278)
Comp. Engg. Dept.
TSEC.

OK
~~AB~~
27/02/18
Dr. A B Patankar

A/C
pay Rs 4400/-
✓



MULTICON-W 2018

Adaptation for Multiple Conferences and Workshops
9th National & International Conferences & Workshops

Receipt No.: 036

to: 23-01-18 received with thanks from Mr./Ms. Rumi Bajaj Branch _____

Name of Institution TSCOE towards payment of registration for the events:

- IC-CSOD
- IC-ACE
- ICASH
- ICSTE
- ICCEE
- ICETE
- IC-DANTE
- ICESD
- IC-EAR
- EWPPC
- EC

Contact: _____ Email: gofe Balance _____

Amount Paid 4,400/-

Amount in words Four thousand four hundred only

SD / Cheque Details _____



[Signature]
Authorised Signatory

3

Thadomal Shahani Engineering College - (2017-18)
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.
State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/17/1726

Dated : 9-Mar-2018

Particulars	Amount
Account : Seminar & Conference Exps.	4,400.00

Through :

Axis Bank (Main) A/c No. 028010100242325

On Account of :

Chq No. 912121, Being paid to Tasneem Mirza (A.P. - Comp) on account of reimbursement of registration fee for seminar - Multicon 2018 on 23/2/18 (letter dtd. 27/02/18 & registration receipt attached). V.No. Mar/18/1726

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Only


20/3/18
Receiver's Signature:

₹ 4,400.00


Authorised Signatory

Date: 27/2/18

10

The Principal
TSEC
Bendhalu

9/11/18/1726
9/2/21
9/3/18
M. L. Uner

Sub: Request to re-imburse the conference fees.

Respected Sir,

I, the undersigned had attended Multicon-W 2018 (CRTCE) on 23rd Feb 2018 to present a paper in the conference. at Thakur College Kerdivali. The fees of the conference was ₹4400/-.

I request you to kindly re-imburse the amount.

Thanking you

27/02/18
Dr. A. B. Patankar

A/C
paid ₹4400/-

Yours sincerely

Tasneem Mirza
Asst. Prof.
Computer Dept.



MULTICON-W 2018

9th National & International Conferences & Workshops
- A platform for Multiple Conferences and Workshops

Receipt

Date: 23-02-19

No.: 043

Received with thanks from Mr./Ms. Tasneem Mirza

Name of Institution TSEC Branch

towards payment of registration for the events:

IC-CSOD IC-ACE IC-CASH IC-RTTE IC-EE IC-ETE IC-DANTE IC-ESD IC-EAR
 EWPPC EC

Contact : Sy Email:

Amount Paid 4 Arab/- Balance

Amount in words Four thousand Four Hundred only

50 / Cheque Details



[Signature]
Authorised Signatory

BANK PAYMENT 1 Voucher

No. : TS/BP/17/557

Dated : 18-Sep-2017

Particulars	Amount
Account : Seminar & Conference Exps.	1,200.00

Through :

Axis Bank (Main) A/c.No 028010100242325

On Account of :

Chq No.895858. Being paid to Mita Bhowmick .on account of reimbursement of registration fee for at IIT Bombay for Biomedical Industry Day on 08/09/17(ref. letter dt.01/09/2017 of Mita Bhowmick attached). V.No.Sep/17/557.

Amount (in words) :

Indian Rupees One Thousand Two Hundred Only

₹ 1,200.00

Receiver's Signature:

M Bhowmick
3/10/17

Authorised Signatory

S

2

Date: 1/9/ 2017

To
The Principal
Thadomal Shahani Engineering College
Bandra
Mumbai - 400 050

Subject: Request for Financial assistance in the form of Registration fees for Attending Biomedical Industry Day at IIT Bombay

Dear Sir,

This is to state that IIT Bombay is conducting a Biomedical Industry Day on 8th September, 2017. Deliberations at the event will revolve around the challenges in converting a Proof-of-Concept to a marketable product or technology.

I would kindly request you to give me duty leave for attending this workshop and financial assistance for participating in this course. The registration fees is Rs. 1200/-

Yours sincerely,

Mehornick
Dr. Mita Bhowmick
Head and Professor
Department of Biomedical Engineering

A. Anand
LM
01/9/17

AIC
LM
pay

R. Anand
01/9/17

2nd WRCB Industry Day
(Tentative Agenda)

Time	Description
9.00 – 9.30 AM	Registration
9.30 – 9.45 AM	Welcome address by Prof. Devang Khakhar, Director, IIT Bombay
9.45 – 10.00 AM	Overview of WRCB by Prof. Pramod Wangikar, Professor-In-Charge, WRCB
10.00 – 10.10 AM	Inaugural address by Dr. Sanjit Singh Lamba, Managing Director, Eisai Pharmaceuticals (TBC)
10.10 – 10.20 AM	Keynote address by Dr. Raambabu, Managing Director, Pulse Pharmaceuticals (TBC)
10.20 – 11.15 AM	Tea/Coffee Break
11.15 AM – 12.15 PM	<p>Panel Discussion 1: "Targeted and minimally invasive drug delivery"</p> <p><i>Distinguished Panel Members:</i></p> <ul style="list-style-type: none"> • Dr. Ram Bhau, Technical Director, Pulse Pharma • Dr. Anil Koul, Director, CSIR-IMTech • Dr. George Patani, Director, Inga Laboratories Pvt Ltd • Dr. Kumar Prabhash, Professor, Medical Oncology, TATA Memorial Center • Mr. Sanjiv Navangul, Managing Director, Janssen Pharmaceuticals (a J & J company) <p><i>Moderator:</i> Mr. Vivek Padgaonkar, Ex-Director – Project & Policy, Organization of Pharmaceuticals Producers of India</p>
12.15 – 1.30 PM	Lunch: Poster and Networking session
1.30 – 2.30 PM	<p>Panel Discussion 2: "Biomedical devices and the new regulatory framework"</p> <p><i>Distinguished Panel Members:</i></p> <ul style="list-style-type: none"> • Dr. Vinay Agrawal, Founder & CEO, Biopore Surgicals • Dr. Jitendra Hegde, Managing Director, indovasive, a division of Biorad Medisys India Pvt Ltd • Mr. DS Nagesh, Head, Department of Technology and Quality Management, Biomedical Technology Wing, Sree Chitra Tirunal Institute of Medical Science and Technology • Mr. Satyaki Banerjee, CEO, Kiran Medical Systems/ Mr. Vasant Badami, Head R&D, Kiran Medical Systems <p><i>Moderator:</i> Dr. Jitendar Sharma, CEO, AMT2 (Andhra Med Tech Zone) & Former Head – HTD, NHSRC, MOH&FW</p>
2.30 – 3.15 PM	Tea/ Coffee Break
3.15 – 3.30 PM	Talk by Dr Jayesh Lale, National Secretary, Indian Medical Association HBI
3.30 – 4.30 PM	<p>Panel Discussion 3: "Point of care and wearable diagnostics – the next big wave"</p> <p><i>Distinguished Panel Members:</i></p> <ul style="list-style-type: none"> • Dr. B.R. Das, Advisor and Mentor - R&D and Molecular Pathology, SRL Diagnostics • Dr. Ashim Roy, Founder & CEO, uber Diagnostics • Dr. Anvay Mulay, Consultant and Head - Cardiac Surgery, Fortis Hospital • Assoc. Prof. Justin Dauwels, School of Electrical & Electronic Engineering, Nanyang Technological University, Singapore • Ms. Sharmila Devadoss, Founder and Managing Director, MedloTek Health Systems Pvt. Ltd. • Mr. Shyamakant Giri, General Manager - India Region & Africa, Abbott Point of Care Diagnostics <p><i>Moderator:</i> Prof. Suman Kapur, Dean, International Programmes and Collaboration Division (University wide), Senior Professor, Department of Biological Sciences, Birla Institute of Technology & Science, Pilani</p>
4.30 – 4.45 PM	Conclusion and way forward by Prof. Pramod Wangikar, Professor-In-Charge, WRCB
4.45 – 5.30 PM	Lab Tours

2nd WRCB Industry Day

September 8, 2017 - September 8, 2017 | 8:30

AM to 6:30 PM IST

VMCC Main Auditorium, IIT Bombay, Mumbai,
Maharashtra, India-400076

Full Name : Dr. Mita Showmick

Event ID : 134046

Registration No : 1046846

Payment Mode : Card

Ticket Type	Quantity	Amount
Academia, Researchers, Start-ups	1	1200 INR

Organized By : Wadhvani Research Center for Bioengineering | Mobile :
+918155055237



34041046846

Amount : 1200 INR
Total Amount : 1200 INR
Inclusive of All Taxes & Excluding Convenience Fee

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**Financial Assistance Provided to Teachers
in
A.Y 2016-17**

Financial Assistance Provided to Teachers in Academic Year 2016–2017

Sr No	Name of teacher	Name of conference/ workshop attended for which financial support provided
1	Dr.G.T. Thampi	Registration Fee Data Science - CDAC
2	Anjali Malviya	Registration Fee Data Science - CDAC
3	Dr.G.T. Thampi	Seminar - Sustainable Development of Higher Education in India
4	Seema Kolkur	Registration Fee - Seminar on "Use of Open Source Software In Research
5	Shrishti Bhatia	Seminar on FDP on Hands on training on Systems Simulation tools
6	Anushree Gupta	Seminar on FDP on Hands on training on Systems Simulation tools
7	Shrishti Bhatia	Registration fee - Workshop
8	Kiran Ghadiyal	Registration Fee - for one week course - Robotics for Human Movement Training
9	Seema Kolkur	Registration Fee - Internatinal Conference ICTBIG - 2016
10	Arun Kulkarni	Registration Fee- International Conference
11	Bhushan Jadhav	Registration Fee- International Conference
12	Anushree Gupta	Registratin Fee - FDP
13	Arun Kulkarni	Registrastion Fee - International conference - SPCN 2017




Thadomal Shahani Engineering College - (2015-16)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

E-Mail :tsec@tsec.edu

BANK PAYMENT Voucher

No. : **BP/APRIL/16/059**

Dated : **18-Apr-2016**

Particulars	Amount
Account : Seminar & Conference Exps.	15,000.00

Through :


Axix Bank (Main) A/c.No.029010100242325

On Account of :

Ch. No. :894002 being bearer cheque issued in favour to Anjan Malviya, on account of reimbursement of registration fee for DATA Science course - CDAC (ref. E-receipt transaction no.948422305 & 948434151, dt. 8/4/16 for 02 persons attached) V. no. Apr/16/059.


Amount (in words) :


Indian Rupees Fifteen Thousand Only


PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



₹ 15,000.00

Receiver's Signature: 

Authorized Signatory 

Principal
SEC
Mumbai - 50

Apr 10 59
894002
18/4/16
15-180007

AKC
Pay Rs. 15000/-
LM
11/4/16

Sir,

I request you to reimburse the registration fee for the Data-Science course, organised by CDAC. The details are as follows:

- Dr. G. T. Thampi - Rs. 7500/-
- Ms. Anjali Maliya - Rs. 7500/-

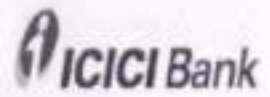
Thanks and regards,
G. T. Thampi
Principal
Tadoni Shyam Engineering College
Daxi (W), Mumbai-400 052.



Anjali Maliya
(Anjali Maliya)

11.04.2016

Encl. : The receipt for the same.

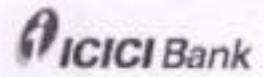


E-receipt

Transaction Reference Number:	948422305
Transaction Type	NEFT Fund Transfer
Date of Transaction:	08/04/2016
From ICICI Bank Account	020901519707-ANJALI MALVIYA JT1
To payee	059310100036198-CDACMUMBAI
Transaction Amount(Rs.)	INR 7,500.00
Remarks	Data Science Course Fee - Anjali

Dr. G. T. Thampi
PRINCIPAL
Theorem Shiksha Engineering College
Dankot (W), Mumbai-400 692.





E-receipt

Transaction Reference Number:	948434151
Transaction Type	NEFT Fund Transfer
Date of Transaction	05/04/2016
From ICICI Bank Account	020901519707-ANJALI MALVIYA JT1
To payee	059310100038198-CDACMUMBAI
Transaction Amount(Rs.)	INR 7,500.00
Remarks	DataScience CourseFee-DrThampi

Dr. G. T. Thampi
PRINCIPAL
Theodore Sheshan Engineering College
Dandis (W), Mumbai-400 692.



BANK PAYMENT Voucher

No. : BP/FEB/17/014

Dated : 1-Feb-2017

Particulars	Amount
Account : Seminar & Conference Exps.	800.00


 Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Dandri (W), Mumbai-400 011.



Through :

Axis Bank (Main) A/c No. 028010100242325

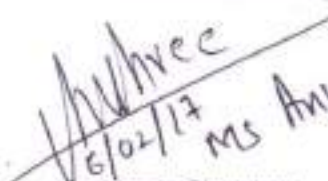
On Account of :

Ch.No.795235. Being paid to Anushree Gupta, on account of reimbursement of registration fee for faculty developement prgm on 14-15 Dec 2016, in SP college (ref letter dtd.19/01/17 of Ms.Anushree Gupta attached.). V.No.Feb /17/014

Amount (in words) :

Indian Rupees Eight Hundred Only

₹ 800.00


 6/02/17
 MS Anushree Gupta.

Receiver's Signature:

Authorised Signatory



To
The Principal
T.S.E.C
Bandra
Mumbai - 400 050



DI. 19/01/17

Respected Sir,

Thank you for allowing me to attend "two day faculty development programme on Laboratory Experimentation with Cadence Toolset for Analog VLSI design on 14th - 15th Dec 2016.

I request you to kindly reimburse the course fee of Rs 800/- [Pl find attached fee receipt and certificate of attendance]

Thanking you

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Anushree
Ms Anushree
Gupta

EXTC Dept
T.S.E.C

A/C
Pay sheet



Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W), Mumbai-58

RECEIPT NO:

Receipt

Date: 14/12/2016


Received from Mr./MS. Anushree Gupta the sum of Rupees
Eight Hundred Only being payment for attending Two Day Faculty Development Programme (FDP) on
"Laboratory Experimentation with Cadence Toolset for Analog VLSI Design" conducted at Sardar Patel
Institute of Technology from 14/12/2016 to 15/12/2016 received by Cash / Cheque* / Draft No.:
000002 dated: 14/12/2016 Bank: Kotak

Rs: 800/--

*Subject to realization




Coordinator


Dr. G. T. Thampi
PRINCIPAL
Theodor Shastri Engineering College
Dandoo (W), Mumbai-400 430.





Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (West), Mumbai 400 058



Certificate

Two Day Faculty Development Programme on

*“Laboratory Experimentation with
Cadence Toolset for Analog VLSI Design”*

This is to certify that

Prof. Anushree Gupta

from Thadomal Shahani Engineering College Bandra

attended two Day FDP


on 14th Dec 2016 and 15th Dec 2016


organized by

Electronics Engineering Department,

Sardar Patel Institute of Technology, Andheri (W), Mumbai - 400058.

Dr. G. S. (V. P. S.)
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 058.


Dr. Surendra Rathod
Co-ordinator


Mr. Umesh Paldhikar
Entuple Technologies Pvt. Ltd.

BANK PAYMENT Voucher

No. : BP/AUG/16/177

Dated : 24-Aug-2016

Particulars	Amount
Account : Seminar & Conference Exps.	1,000.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq No:861488. Being paid to Anushree Gupta. On account of reimbursement of registration fee for faculty development prgrm on "Financial Training on System Simulation Tools "at Fr. Conceicao Rodrigues College of Engg. (Ref. Rt.No.1350 dtd.05/08/16). V.No.Aug/16/177.

Amount (in words) :

Indian Rupees One Thousand Only

₹ 1,000.00

Receiver's Signature:

Anushree
Mrs Anushree
Received
14/09/16

Authorised Signatory

Fr. Conceicao Rodrigues College of Engineering
Bandstand, Bandra (W), Mumbai - 400 050.

Receipt No. 1350 Date: 05/08/16

Name/Roll No. Anushree Gupta

Rs. 1000/- (Rupees one thousand only)

Eligibility / Fee / Transcript / Bonafide / Seminar /
Assessment of Answer Book

Signature

THADOMAL SHAHANI ENGINEERING COLLEGE, MUMBAI - 50
DEBIT VOUCHER

DATE: 09/08/16

P.E VOUCHER NO. _____

ACCOUNT HEAD Seminar & Conference

17 Aug 16/177
861488
24/8/16
W. 1000/-

PAID TO Ms Anushree Gupta.

RS. 1000/- (AMOUNT IN WORDS) one thousand only.

MODE OF TRANSPORT: _____ DATED: _____

FROM: _____ TO: _____

ON ACCOUNT OF Attended two days faculty development program
on "Hands on teaching on system simulation tools". The course
fees RS 1000/- is to be reimbursed.

SIGN. OF PERSON WHO
ASSIGNED THE JOB

HOD / J.C
[Signature]

CLAIMANT SIGN.
[Signature]

SANCTIONED BY:

Dr. G. T. Thampi
PRINCIPAL
RECEIVED RS. _____
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.

PRINCIPAL
[Signature]

RECEIVER'S SIGN.

PTO

BANK PAYMENT Voucher

No. : BP/JAN/17/006

Dated : 2-Jan-2017

Particulars	Amount
Account : Seminar & Conference Exps.	6,100.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq No.795082. Being paid to Arun Kulkarni. On account of Reimbursement of registration fee for international conference at Shirpur on 27th & 28th Dec, 2016. No. Jan/17/006.

Amount (in words) :

Indian Rupees Six Thousand One Hundred Only



Receiver's Signature:



Dr. G. T. Thampi



₹ 6,100.00



Authorised Signatory



30/12/2016

~~AK~~
Pay 66100/-

To,

The Principal
TSEC, Mumbai - 50

~~AK~~
~~Pay 66100/-~~

30/12/2016
795082
21117
6100

Sub: - Reimbursement of Registration fee, along with
TA/DA for attending the conference at
Shirpur.

Respected Sir,

With your permission I the undersigned
along with Bhushan Jadhav attended the international
conference on "Artificial Intelligence in Health Care"
at Shirpur camp on 27 & 28 of Dec 2016.
our total expenditure is

Registration fee :-	3000/-
Travelling fare :-	1270 + 1270 + 116 = 2656/-
D.A.	450
Total	= 6100/-

So I kindly request you to reimburse
the same.

Thanking you,

Yours faithfully


Anur Kulkarni

8879212188 - Dr. Anil Pethe.

Important Dates

Conference Dates	27-28 Dec. 2016
Last Date of Submission of full Papers	30th Oct. 2016
Decision of Acceptance of papers	15th Nov. 2016

Registration

International Delegates	USD 200
Industry	5000 INR
Academia	3000 INR
Research Scholars	1500 INR

- No TA / DA will be provided to participants / delegates.
- Registration fee once paid is not refundable under any circumstances in future.

Mode of Payment

- The payment should be made by Demand Draft (DD), drawn in favor of "SVKM's NMIMS" and payable at Shirpur (Dist-Dhule), Maharashtra, India.
- Complete registration form, DD and copyright form should be send to the organizing secretary.
- Online payment : Through NEFT/RTGS/ fund transfer to account as per details given below;
 - Beneficiary Name : "SVKM's NMIMS"
 - Bank Name : HDFC Bank Ltd
 - Account No. : 13871450000032
 - Branch Name & Address: C 5, #3893, A, MAIN ROAD, MUKESH BHAI PATEL COMPLEX DIST. DHULE, SHIRPUR-425405, MAHARASHTRA, INDIA,
 - RTGS/NEFT/IFS Code : HDFC0001387
 - MICR Code : 425240052

Accommodation

- Fully furnished accommodation on sharing basis will be provided to the participants on first-come- first-served basis in the campus hostels.
- Those who wish to stay in hotel should make the reservations themselves. However, information about hotels would be provided by organising secretary on request.

Shri Vile Parle Kelavani Mandal (SVKM)

Shri Vile Parle Kelavani Mandal is a Public Charitable Trust registered under the Society's Registration Act and Bombay Public Trust Act. From its humble beginnings in 1934, when it took over the Rashtriya Shala, a school established in 1921 in the wake of the National Movement, the Mandal today has grown into a big educational complex imparting high-level education to more than 35,000 students.

Over the past 80 years, the Mandal has developed a large educational complex in Vile Parle in Suburban Mumbai and has spread its wings to metro cities like, Bangalore, Hyderabad, Chandigarh, Ahmedabad, Pune, Jaipur, Mumbai, etc. SVKM today is proud of some of the finest educational institutes in the country like NMIMS deemed to be University, Deemed to be University, College of Commerce and Economics, Mithibai College, D.J. Sanghvi College of Engineering, Bhagubhai Mafatlal Polytechnic to name a few. It has also in its family schools from Nursery to Secondary, Jr. College providing ICSE, IB, IGCSE and CBSE curriculum. With a strong vision and passion for being the pioneers of the modern education system, all SVKM institutes are state of the art, with over expanding facilities and infrastructure.


Principal
SVKM's NMIMS
Deemed to be University
Vile Parle (W), Mumbai-400 057





International Conference on Artificial Intelligence in Health Care



RECEIPT

No. **286**

Date: 21/12 /2016

Received with Thanks from Dr./Mr./Ms./Mrs. Arun Baburao Kulkarni -x- below details of a sum of Rupees 1500/- (INR) vide ~~Cash~~ / DD*/Cheque*/ NEFT/UTR No. 000006 Dt. 17/12/16 drawn on Bank Name Kotak Mahindra Bank, Mumbai as a Industrial Delegate Academician/ Research Scholar/ International Delegate/ Accompanying Person towards Registration/ Accomodation Charges for the **IC.AIHC - 2016** to be held between 27th & 28th December'2016 at SVKM's NMIMS, MPTP, Shirpur Campus, Shirpur, Maharashtra - India.

R. 1500/-



[Handwritten signature]

[Receivers Name & Sign]

ORGANIZERS :- SPPSPTM Mumbai & SPTM Shirpur, India | MPSTME Mumbai & Shirpur | SVKM's BNCP Mumbai, India in association with Computer Society of India



International Conference on Artificial Intelligence in Health Care



RECEIPT

No. **287**

Date: 21/12 /2016

Received with Thanks from Dr./Mr./Ms./Mrs. Bhushan Jadhav -x- below details of a sum of Rupees 1500/- (INR) vide ~~Cash~~ / DD*/Cheque*/ NEFT/UTR No. 000006 Dt. 17/12/16 drawn on Bank Name Kotak Mahindra Bank, Mumbai as a Industrial Delegate Academician/ Research Scholar/ International Delegate/ Accompanying Person towards Registration/ Accomodation Charges for the **IC.AIHC - 2016** to be held between 27th & 28th December'2016 at SVKM's NMIMS, MPTP, Shirpur Campus, Shirpur, Maharashtra - India.

R. 1500/-



[Handwritten signature]

[Receivers Name & Sign]

ORGANIZERS :- SPPSPTM Mumbai & SPTM Shirpur, India | MPSTME Mumbai & Shirpur | SVKM's BNCP Mumbai, India in association with Computer Society of India



Print E-Ticket

PNR Status Details

PNR Number :	8541927268	Date :	28-Dec-2016
Train Number :	51118	Train Name :	DHI CSN PASS
From Station :	DHI	To Station :	CSTM
Boarding point :	DHI	Reservation upto :	CSTM
Class :	3A	No of passengers :	2
Charting Status :	Chart Prepared	Upgraded Class :	
Booking Fare :	1270	Ticket Fare :	1270
Quota :	GN		
Remarks :			

IR recovers only 57% of cost of travel on an average

Status Report

Age	Booking Status	Current Status
46	WL/10	CNF/B4/52/LB
33	WL/11	CNF/B4/51/LB

Note:

1. No refund shall be granted on the confirmed ticket after four hours before the scheduled departure of the train.
2. No refund shall be granted on the RAC or Waitlisted ticket after thirty minutes before the scheduled departure of the train.
3. 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 clerkage, 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.
4. For further details, please refer New refund rules 2015 w.e.f 12-Nov-2015.

Call 91710

have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, 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.

4. For further details, please refer New refund rules 2015 w.e.f 12-Nov-2015.

5. Click Transaction ID to check Travel Insurance related details.

Dr. G. T. Thampi
PRINCIPAL
Tribal Sishu Engineering College
Daxa (W), Mumbai-400 612.





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CRIS

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Indian Railways Online Website: <http://www.indianrail.gov.in> designed and hosted by CRIS.

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Mobile Ticketing Services (MIS)
Availability at Major Stations
Reserved Train Schedule
National Train Enquiry System
SMS Service
Current Booking Availability
Train Berth Availability

Information

Catering Charges
Train Type Information
View Codes
Trains at a Glance
Rules
International Tourists
Talkal Scheme
Other Railway Websites

Passenger Current Status Enquiry

You Queried For : PNR Number : 841-0113622(E - TICKET)

Journey Details							
Train Number	Train Name	Boarding Date (DD-MM-YYYY)	From	To	Reserved Upto	Boarding Point	Class
*11057	AMRITSAR EXPRES	26-12-2016	OR	DHI	DHI	OR	3A

[Get Schedule](#) [Train Running Status](#)

S. No.	Booking Status (Coach No., Berth No., Quota)	Current Status (Coach No., Berth No.)
Passenger 1	RAC 4,GNWL	Confirmed
Passenger 2	RAC 5,GNWL	Confirmed
Total Booking Fare	1250	
Charting Status	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.

NOTE: Slip Train Number is: 51111 EX CSN

LEGENDS

Symbol	Description
CAN / MOD	Cancelled or Modified Passenger
CNF / Confirmed	Confirmed (Coach/Berth number will be available after chart preparation)
RAC	Reservation Against Cancellation
WL #	Waiting List Number
RLWL	Remote Location Wait List
GNWL	General Wait List
PCWL	Pooled Quota Wait List
REGRET/WL	No More Booking Permitted
RELEASED	Ticket Not Cancelled but Alternative Accommodation Provided
RR #	RAC Coach Number Berth Number
WBCAN	Railway Counter Ticket Passenger cancelled through internet and Refund not collected
WBCANRF	Railway Counter Ticket Passenger cancelled through internet and Refund collected

Dr. G. T. Thampi
PRINCIPAL

No. of Queries : 1388140694 , Server : DRAM/CRIS/Server/06/12/2018 Time: 10:50:37 Hrs
Home | Ministry of Railways | Trains between Stations | Booking Information | CRIS | CONTACT | FAQ | Sitemap | Feedback
Copyright © 2010, Centre For Railway Information Systems. Designed and Hosted by CRIS | Disclaimer
Best viewed at 1024 x 768 resolution with Internet Explorer 5.0 or Mozilla Firefox 3.5 and higher



Certificate

Mr. / Ms. / Prof. / Dr. Arjun Kulkarni

Participated during

International Conference on Artificial Intelligence in Health Care.

Organized by SVKM's Pharma Institutions and Mukesh Patel School of Technology Management and Engineering, Mumbai and Shirpur, India. Technically Co-Sponsored by Computer Society of India.

Held on December 27-28, 2016

at

SVKM's NMIMS, Mukesh Patel Technology Park,

Shirpur, Dist- Dhule, Maharashtra, India.

Dr. Bala Prabhakar

Dean, SVKM's NMIMS, SPPSPTM, Mumbai &
Organizing Secretary, IC.AIHC 2016

Dr. R.S. Gaud

Director and Conference Chairman
SVKM's NMIMS, Shirpur Campus, India

Dr. G. T. Thampi
PRINCIPAL

Traditional Studies Engineering College
Daxin (W), Mumbai-400 033





Certificate

Mr. / Ms. / Prof. / Dr. Bhushan Tadnan

Participated during

International Conference on Artificial Intelligence in Health Care.

Organized by SVKM's Pharma Institutions and Mukesh Patel School of Technology Management and Engineering, Mumbai and Shirpur, India. Technically Co-Sponsored by Computer Society of India.

Held on December 27-28, 2016

at

**SVKM's NMIMS, Mukesh Patel Technology Park,
Shirpur, Dist- Dhule, Maharashtra, India.**

Dr. Bala Prabhakar

Dean, SVKM's NMIMS, SPPSPTM, Mumbai &
Organizing Secretary, IC.AIHC 2016

Dr. R.S. Gaud

Director and Conference Chairman
SVKM's NMIMS, Shirpur Campus, India

Dr. G. T. Thampi
PRINCIPAL

Trustee, SVKM's NMIMS, Shirpur Campus, India



Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

E-Mail : tsec@tsec.edu

BANK PAYMENT Voucher

No. : **BP/FEB/17/165**

Dated : **23-Feb-2017**

Particulars	Amount
Account : Seminar & Conference Exps.	2,500.00

Through :

Axis Bank (Main) A/c.No.029010100242325

On Account of :

Ch.No.795380. Being paid to Arun Kulkarni, on account of reimbursement of registration fee for International conference (spcn-15) at pune, on 13/02/2017 (ref letter no RC2017021300048 dtd.13/02/2017 of Mr.Arun kulkarni attached.) V.No.Feb/17/165.

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Only

₹ 2,500.00

Received
[Signature]
10/2/17

Receiver's Signature:



Authorised Signatory

[Signature]

Srinivasan & Co

20/02/2017

To,
The Principal
TSEC, Mumbai - 50

A/C
Reimburse
Rs 2500/-
20/2/17

Subject: - Reimbursement of the Registration fee for International conference (SPCW-17) at Pune.

Respected Sir,

I the undersigned presented a paper entitled "Secure license plate recognition system using associative memory (neural networks)", in International conference on signal processing, computing & networking (SPCN-2017), The Registration fee paid was 2500/- for the same.

Dr. G. T. Thampi
PRINCIPAL
Thekud Sishan Engineering College
Dandoli (W), Mumbai-400 032.

So I hereby request you to kindly reimburse the same.

Thanking You

Yours faithfully

Dr. G. T. Thampi

Dr. G. T. Thampi

Receipt

G.H.RAISONI COLLEGE OF ENGG. AND MANAGEMENT(ENGG)(PUNE)

Ref. No
:RC2017021300048

GAT NO.1200,DOMKHEL ROAD, WAGHOLI, PUNE

Date :13/02/2017

Received With Thanks From : ---COMMON VOUCHER--

Arun Kulkarni

By : Bank

A/C : I C I C I - 624205012811 - 114 (NEFT)

Cheque No. : AXIR170444398367

Total : 2500

In Words : TWO THOUSAND FIVE HUNDRED AND ZERO PAISE ONLY.

Remark : Being Registration Fees Recd for SPCN 2017 Conference NEFT-AXIR170444398367-EKTA BHARAT SHAH-916010030

(This receipt is valid to realization of Cheque only)

Note : Payment of registration fees does not imply admission. Students can also make online payment at our website <http://www.raisoni.net>. Or through our mobile apps : InstaFocRGI

132/12/17/185
795380
2500/-
23/2/17

Authenticated signature:

(Sachin Gawande)

https://onlineaams.azurewebsites.net/NIPUACCOUNT_STORES/FinanceReports/NI_AC_FIN_ReceiptVoucher_HTML.aspx?strVoucherGroup=RC&strDocFr... 1/1



Dr. G. T. Thampi
PRINCIPAL
Traditional Sishai Engineering College
Dankot (W), Mumbai-400 602.





G.H.Rasoni College of Engineering and Management, Wagholi, PUNE

(An Autonomous Institute under UGC Act 1956 & Affiliated to Savitribai Phule Pune University)



International Conference on Signal Processing, Computing and Networking (SPCN-2017)



(February 17 - 18, 2017)



Jointly Organized by

Department of E & TC and Computer Engineering

Sponsored by BCUD Savitribai Phule Pune University and Supported by IJCA, USA

Certificate

This is to certify that Mr./Ms./Dr. Arun Kulkarni has presented / attended
research paper entitled Secure license plate recognition system using associative memory.
with paper ID 53 in SPCN-2017. (Neural Networks)

Dr. K.S. Wagh

Dr. S.M. Jagade

Programme Chairs

Dr. R.S. Bichkar

Dr. G. T. Thampi
PREM
Traditional Shiksha Engineering College
Daxi (W), Mumbai-400 030.

Dr. J.B. Sankpal

Conference Chair & Director



RAISONI

GROUP OF INSTITUTIONS

Engineering

Management

Law

Schools

Other Courses

BANK PAYMENT Voucher

No. : BP/AUG/16/182

Dated : 24-Aug-2016

Particulars	Amount
Account : Seminar & Conference Exps.	7,500.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq No.861492. Being paid to Kiran Ghadyalji. On account of reimbursement of registration fee for one week course on "Robotics for Human Movement Training" in VJTI College of Engg from 8-12, Aug, 16. (Ref. Rt. No.95434 dtd.11/08/16). V.No.Aug/16/182.

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Only

₹ 7,500.00

Receiver's Signature:

Kiran Ghadyalji
24/09/2016

Authorised Signatory

[Signature]



Date: 13/08/2016

Aug 16/182
24/8/16
B. 7500/-
861492/-

A/c
check & pay
16/8/16

To,
The Principal
T.S.E.C. Bandra (W),
Mumbai - 400 050.

Sir,

I am very much thankful to you for sponsoring me One week course on **"Robotics for Human Moment Training"** conducted by VJTI Mumbai under GIAN (Global Initiative for Academic Networks) , from 8th Aug 2016 to 12th Aug 2016. The course was very fruitful. I am attaching the receipt of Rs. 7500/- towards registration fees for the course and request you to reimburse the same.

I am also attaching the photocopy of the certificate for the record purpose.

Thanking You,

Yours sincerely,

Kiran Ghadyalji
Asst. Prof.
Mechanical Engineering
TSEC

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Veer mata Jijabai Technological Institute

ORIGINAL

MATUNGA, MUMBAI - 400 019.

A 478

RECEIPT NO.: **A** 95434

DATE: 11/8/14

Received from:

Ghadyalji Karan Hari

On P.G. Term _____
 A/c. Degree Fee _____ Sem _____ Year _____
 of Diploma

Tuition Fees ₹ _____	Library ₹ _____	Lab. Fees ₹ _____	T & P ₹ _____	Misc Receipt ₹ _____	Dip. Exam Fees ₹ _____	MU/VJTI De. Exam ₹ _____	Xerox Ch ₹ _____	Lib. Fines ₹ _____		Amount ₹
Locker Rent ₹ _____	Uni Reg Fees ₹ _____	Institute Reg. ₹ _____	Dup. Receipt / I Card ₹ _____	Late Fees Fine ₹ _____	Deve. Fund ₹ _____	I. E. Mail ₹ _____	Cauton Money Deposit ₹ _____			
D. S. Aid Fund ₹ _____	S. A. Fund ₹ _____	A. Social ₹ _____	Course Charges ₹ _____	Sponship Fees ₹ _____	Contingency Fund ₹ _____			Mam S-Tax	6522 914	
Hostel ₹ _____	Rent ₹ _____	Electricity ₹ _____	Other Amenities ₹ _____	Medical Fee ₹ _____	Late Fee ₹ _____	Misc. Receipts ₹ _____	Room No. ₹ _____	SVC 1012	32 32	
Any other Receipts: R. fund and CIAN MHA A										
(In Words) Received Rupees: Seven thousand five hundred only										7500



Director

Cheque / D. D. / I.P.O. No. _____ Date _____

* Please preserve this receipt to claim caution money deposit.

Signature of R/Cashier

Dr. G. T. Thampi
 PRINCIPAL
 Traditional Sishu Engineering College
 Barod (W), Mumbai-400 012.



**Veermata Jijabai Technological
Institute, Mumbai**

Gian
GLOBAL INITIATIVE OF ACADEMIC NETWORKS



**Ministry of Human Resource Development,
Government of India**

GLOBAL INITIATIVE FOR ACADEMIC NETWORKS

Certificate of Participation

*This is to certify that **Mr. KIRAN HARI GHADYALJI**
from **Thadomal Shahani Engineering College, Mumbai** participated in the course
"Robotics for Human Movement Training"*

from
8th—12th August, 2016.

**Dr. V. M. Phalle
Course Coordinator**

**Dr. M. M. Chandana
Local GIAN Coordinator**

**Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Daxin (W), Mumbai-400 610.**



**Dr. V. M. Topkar
Deputy Director**

**Dr. O. G. Kakde
Director**

BANK PAYMENT Voucher

No. : BP/DEC/16/053

Dated : 7-Dec-2016

Particulars	Amount
Account : Seminar & Conference Exps.	8,050.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch.No.737398. Being paid to Seema Kolkur, on account of reimbursement of registration fee for international conference ICTBIG-2016 on 18, 19 Nov 2016, Indore. (ref letter dtd. 15/11/16 of Ms. Seema Kolkur attached) - V No. Dec/16 /053.

Amount (in words) :

Indian Rupees Eight Thousand Fifty Only

₹ 8,050.00

Receiver's Signature:

Seema Kolkur

Authorised Signatory

Date: 15/11/16

To,
The principal,
TSEC
Bandra(W)

Dec 16/053
939398
7/12/16
M. 80507

Sub: Reimbursement of Registration Fees for International conference ICTBIG-2016

Dear Sir,

I the undersigned wish to inform you that my paper titled 'Survey of Texture Based Feature Extraction for Skin Disease Detection' is accepted for publication in IEEE International Conference on Business Industry Government (ICTBIG2016) to be held on 18-19 November 2016, Indore (MP). I am going to attend the same. Registration Fees for the same Rs. 8050/- is paid already. I request you to reimburse the amount after submission of fee receipt.

Thanking You.

Your's Faithfully



Ms. Seema Kolkur
Prof., Comp. Dept.

Forwarded



Dr. S. T. Thampi
PRINCIPAL
Thadani Sishan Engineering College
Bandra (W), Mumbai-400 032.



Encl:

- 1) Acceptance Letter
- 2) Registration page of Conf.



ictbig

Mail

Move to Inbox

compose

Acceptance of your paper at IEEE ICTBIG2016

International Conference On ICT In Business Industry & Government


18-19 November 2016

Payment Receipt

Date: 19/11/2016

Payment Received from MS. SEEMA KOLKAR of Rs. 8050 against

paper Id 40 for ICTBIG 2016 by IMPS


Signature
for CHANDRA CHANDRA

4. Pay paper registration fee as mentioned in the registration page of

Dr. G. T. Thampi
PRINCIPAL
Tribal Sishai Engineering College
Barod (W), Mumbai-400 012.

ictbig

Mail

Move to Inbox

COMPOSE

Acceptance of your paper at IEEE ICTBIG2016

Inbox (671)

Starred

Important

Sent Mail

Drafts (52)

Circles

S Seema

shiv negi

Aakanksha Agnan

L Lingaraj Kolkur

Naresh Chounde

R Rekha Dhame

rucha samant



IEEE ICTBIG2016 <ictbig2016@easychair.org>
to me

Dear Seema,

Congratulations!!!

Your paper ID 40 Title Survey of Texture Based Feature Extraction for Skin E conference. Further you will have to do following steps:

Please press F5 to refresh pages of ICTBIG2016, because of updates are av

1. Read carefully the reviewer comments. Update your paper addressing all the issues raised by the reviewers.
2. Use IEEE Template for preparing your paper in DOC format. Add the following copyright notice to the bottom left of the first page of your source document:

978-1-5090-5515-9/16/\$31.00 ©2016 IEEE

You can download the IEEE Template here:

<https://udaipur.hosting.acm.org/ictbig2016/papersubmission.htm>. Save your paper as ictbig|paperID (for example if your paper ID is 25, save the paper as ictbig25).

3. Convert your paper in PDF format using IEEE PDF eXpress Website. The instructions for creating PDF using PDF eXpress is given below in this page. Read these instructions carefully. Send the PDF of the Camera Ready Paper ictbig@saif.ac.in

4. Pay paper registration fee as mentioned in the registration page of

Dr. G. L. JHADE
PRINCIPAL
Thekmal Sishani Engineering College
Dandoli (W), Mumbai-400 612.



REGISTER NOW

Call For Paper | Submit paper

Registration for ICTBIG 2016

Registration of paper includes Morning breakfast, lunch and tea/coffee.

Every accepted paper for the conference must be registered at Registration link

Category	Fees (Per Accepted Paper)	Service Tax 15%	Total
Single Paper - Indian Author (Industry)	10,000.00	1500.00	11,500.00
Single Paper - Indian Author (Industry) (Member ACMCSWEEEE)	8,000.00	1200.00	9200.00
Single Paper - Indian Author (Academia**)	7,000.00	1050.00	8050.00
Single Paper - Indian Author (Academia) (Member ACMCSWEEEE)	6,500.00	975.00	7475.00
Single Paper - Indian Author (Student**)	6,500.00	975.00	7475.00
Single Paper - Indian Author (Student) (Member ACMCSWEEEE)	6,000.00	900.00	6900.00
Single Paper - Author from Outside India	\$ 200	\$ 30	\$ 230.00
Single Paper - Author from Countries (Bangladesh, Bhutan, Maldives, Nepal, Sri Lanka)	\$ 100	\$ 15	\$ 115.00

** At least one author must be registered for paper registration. Co author attends the conference will have to register as a participant.

(*15% Service Tax Additional)

(**Academia includes Professor / Faculty / Research Scholars / PG Students)

(*** Standard Paper Size - 6 pages. Over length of Paper charges.

(**** Against every paper Registration one nominated author from the paper gets registered. Other Co-authors if wish to participate in the conference, needs to register themselves under the Participant Registration Category).

Participant Registration

Every Participant needs to be registered at the link

Category	Participation Fees	Service Tax 15%	Total
Participant Registration (Industry)	5,000.00	750.00	5750.00
Participant Registration (Industry) (Member ACMCSWEEEE)	4,000.00	600.00	4600.00
Participant Registration (Academia**)	3,500.00	525.00	4025.00
Single Paper - Indian Author (Academia) (Member ACMCSWEEEE)	3,000.00	450.00	3450.00
Participant from Outside India	\$ 100	\$ 22.5	\$ 122.5
Participant from Countries (Bangladesh, Bhutan, Maldives, Nepal, Sri Lanka)	\$ 100	\$ 15	\$ 115

(*15% Service Tax Additional)

(**Academia includes Professor / Faculty / Research Scholars / PG Students)

Previous Conferences

WOCN 2012

World International Conference on Wireless & Mobile Communication Network

CSIBIG 2014

Conference on IT in Business, Industry and

Bank Detail

A/C Name: Computer Society of India, Indore Chapter

A/C Number :35834167125

Address : Plot no. 61 MIDC, Industry road, andheri east, Mumbai, 400053

IFSC Code : SBIN007074

Branch: MIDC branch



Chapter Event

Indore Chapter

BANK PAYMENT Voucher

No. : BP/JULY/16/046

Dated : 12-Jul-2016

Particulars	Amount
Account : Seminar & Conference Exps.	2,000.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Ch.No.873111. Being paid to Seema Kolkur ,On account of reimbursement of registration fee for seminar on "Use of Open Source Software in Research" Vidyalankar Institute of Tech. from 27/6 to 1/7/16 (ref.Rt.No:523720 dt 27/6/16 of Rs.2000/- attached). V.No.July/16/046.

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature

9869647240

Authorised Signatory

July 16/046
873111
12/7/16
p. 20002

Date: ~~12/7~~ 02/07/16

To,
The Principal,
TSEC
Bandra(W)



Handwritten signature and date: *[Signature]* 20002

Sub: Reimbursement of Course Fees

Respected Sir,

I the undersigned, have attended one week STTP on "Use of Open source software in Research" from 27th June to 1st July held at Vidyapeethkar Institute of Tech. (VIT), with your kind permission.

I hereby wish to submit receipt of Course fee Rs. 2,000/- for the same and request you to reimburse the amount.

Thanking you for all your support

Dr. B. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai-400 050.



Yours faithfully
[Signature]

Handwritten note: Attach Payment

(Dr. Seema Kulkarni)
Asst. Prof.
Dept. of Comp. Engg.

Encl:-

- 1) Receipt of course fee

Forwarded
[Signature]
2/7/16

Vidyalankar Institute of Technology
Wadala (E), Mumbai 400037

VIT Vidyalankar
Institute of
Technology

Duplicate Receipt

Date : June 27, 2016

Receipt No. : 523720

Name : SEEMA LINGARAJ KOLKUR

Sr. No.	Particulars	Amount
1	OPEN SOURCE SOFTWARE IN RESEARCH	₹ 2,000.00
Total Fees		₹ 2,000.00

Received ₹ Two Thousand Only by cheque no. 109909 drawn on ING VVSYA BANK, dated June 27, 2016. Receipt subject to realisation of the cheque


Accounts Executive

Vidyalankar Educational Campus, Wadala (E), Mumbai - 400 037. Telefax: 022 2416 11 26 www.vit.edu.in


Dr. G. T. Thampi
PRINCIPAL
Thakral Sishu Engineering College
Darod (W), Mumbai-400 033.



Thadomal Shahani Engineering College - (2016-17)

BANK PAYMENT Voucher

No. : BP/JAN/17/085

Dated : 11-Jan-2017

Particulars	Amount
Account : Seminar & Conference Exps.	2,500.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq No.795156,Being paid to Shrishti Bhatia .On account of Reimbursement of registration fee for workshop at Don Bosco Institute from 4-6th Jan,2017 (ref.certificate & Receipt attached) ..No.Jan/17/085.

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Only

Dr. G. T. Thampi
PRINCIPAL



₹ 2,500.00

Receiver's Signature:

Authorised Signatory

Date 10/1/17


To,
The Principal,
T.S.E.C
Bandra(W)

AK
Reimburse
Rs 2500/-

Respected Sir,

SUB:- Request for Reimbursement of Registration fee of amount Rs 2500/- for attending w/s

This is to request you to kindly reimburse the registration fee amount of Rs 2500/- for attending the workshop on "FPGA Based DSD and system generator in MATLAB" organized by the department of EXTC of DBIT, Kurla (W) on 4th - 6th Jan '17.

The fee receipt and the xerox copy of the certificate of participation are attached  of the certificate.

Thanking you,
Yours faithfully,

Sudhakar
(AK)
(EXTC Dept)

Forwarded
Ate.

ST. JOSEPH'S INDUSTRIAL TRAINING INSTITUTE
ST. JOSEPH'S TECHNICAL SCHOOL
KURLA, MUMBAI-400 070.

Receipt No. B 2433

Date 04/01/2017

Received with thanks from Shrishti Bhatia

the sum of Rupees 150 thousand five hundred only

by Cash/Cheque No. 00001 in full/part payment of Bill No./s. Registration fee of Digital System Design using VMDL Course For ST. JOSEPH'S I.T.I.

Rs. 2500/-
Issued subject to realisation

Dr. G. T. Thampi
PRINCIPAL
Tribal Sishu Engineering College
Daxa (W), Mumbai-400 012.



Don Bosco Institute of Technology

Kurla (w), Mumbai - 400 070.

CERTIFICATE OF PARTICIPATION

This is to certify that Ms/Ms Shrishti Bhatia has attended three days workshop on **"FPGA Based Digital System Design Using VHDL and System Generator in MATLAB (Hands-on-Practice)"** organized by the department of Electronics & Telecommunication Engineering, DBIT, Mumbai, during 4th- 6th January 2017.

Dr. S. S. Mande
H.O.D.

Dr. Prasanna Nambiar
Principal

Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

E-Mail : tsec@tsec.edu

CASH PAYMENT Voucher

No. : CP/MAR/17/313

Dated : 31-Mar-17

Particulars	Amount
Account :	
Seminar & Conference Exps.	1,000.00
Through :	
Petty Cash Main	
On Account of :	
seminar & conference (REimbursement to Dr. G.T Thampi) one day semirn on sustiamable development of higher education in india voucher dt 27/3/17	
Amount (in words) :	
Indian Rupees One Thousand Only	
	₹ 1,000.00

for sale

Receiver's Signature:

Authorised Signatory



Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.
E-Mail : tsec@tsec.edu

CASH PAYMENT Voucher

No. : CP/AUG/16/180

Dated : 19-Aug-16

Particulars	Amount
Account : Seminar & Conference Exps.	1,000.00
Through : Petty Cash Main	
On Account of : Cash paid to Shrishti Bhatia attended 2 days Seminar on FDP on Heads on training on systems simulation tools on 05/8 & 06/8/16 voucher dt 09/8/16	
Amount (in words) : Indian Rupees One Thousand Only	
	₹ 1,000.00

Bhatia

Receiver's Signature:

Authorised Signatory

