<table>
<thead>
<tr>
<th>Year</th>
<th>Name of teacher</th>
<th>Name of conference/workshop attended for which financial support provided</th>
<th>Name of the professional body for which membership fee is provided</th>
<th>Amount of support</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016-17</td>
<td>Dr. Nitish Dhingra</td>
<td>India-CMS Collaboration Meeting</td>
<td>SINP-Kolkata</td>
<td>8449/-</td>
</tr>
<tr>
<td>2016-17</td>
<td>Dr. Swaranjeet Singh Deol</td>
<td>_</td>
<td>Ludhiana Management Association</td>
<td>22900/-</td>
</tr>
<tr>
<td>2017-18</td>
<td>Dr. Nitish Dhingra</td>
<td>India-CMS Collaboration Meeting</td>
<td>IIT-Madras</td>
<td>15227/-</td>
</tr>
<tr>
<td>2017-18</td>
<td>Dr. Nitish Dhingra</td>
<td>India-CMS Collaboration Meeting</td>
<td>TIFR-Mumbai</td>
<td>11537/-</td>
</tr>
<tr>
<td>2017-18</td>
<td>Dr. Swaranjeet Singh Deol</td>
<td>_</td>
<td>Ludhiana Management Association</td>
<td>23000/-</td>
</tr>
<tr>
<td>2017-18</td>
<td>Dr. Swaranjeet Singh Deol</td>
<td>_</td>
<td>Confederation of Indian Industry</td>
<td>17250/-</td>
</tr>
<tr>
<td>2017-18</td>
<td>Dr. Swaranjeet Singh Deol</td>
<td>_</td>
<td>Confederation of Indian Industry</td>
<td>17700/-</td>
</tr>
<tr>
<td>2018-19</td>
<td>_</td>
<td>_</td>
<td>_</td>
<td>_</td>
</tr>
<tr>
<td>2019-20</td>
<td>Dr. Swaranjeet Singh Deol</td>
<td>_</td>
<td>Non-Govt. College Federation</td>
<td>4000/-</td>
</tr>
<tr>
<td>2020-21</td>
<td>_</td>
<td>_</td>
<td>_</td>
<td>_</td>
</tr>
</tbody>
</table>
### Details of Expenditure

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Mode of Journey</th>
<th>Fare (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Home</td>
<td>ISBT, Ludhiana</td>
<td>Auto</td>
<td>55</td>
</tr>
<tr>
<td>ISBT, Ludhiana</td>
<td>ISBT, Chandigarh</td>
<td>Bus</td>
<td>95</td>
</tr>
<tr>
<td>ISBT, Chandigarh</td>
<td>Airport, Chandigarh</td>
<td>Taxi</td>
<td>350</td>
</tr>
<tr>
<td>Chandigarh-Delhi-Kolkata</td>
<td>Air</td>
<td></td>
<td>6614 (Return)</td>
</tr>
<tr>
<td>Airport, Kolkata</td>
<td>SNP, Guest House</td>
<td>Taxi</td>
<td>330</td>
</tr>
<tr>
<td>SNP, Guest House</td>
<td>Airport, Kolkata</td>
<td>Taxi</td>
<td>365</td>
</tr>
<tr>
<td>Kolkata-Delhi-Chandigarh</td>
<td>Air</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Airport, Chandigarh</td>
<td>ISBT, Chandigarh</td>
<td>Taxi</td>
<td>335</td>
</tr>
<tr>
<td>ISBT, Chandigarh</td>
<td>ISBT, Ludhiana</td>
<td>Bus</td>
<td>95</td>
</tr>
<tr>
<td>ISBT, Ludhiana</td>
<td>Home</td>
<td>Auto</td>
<td>60</td>
</tr>
<tr>
<td><strong>Accommodation (Rs. 50 X 3 days)</strong></td>
<td></td>
<td></td>
<td>150</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>8449</strong></td>
</tr>
</tbody>
</table>
Financial Support to Teachers: Membership Fee

G.H.G. KHALSA COLLEGE
(Accredited by NAAC with 'A' Grade)
Gurusar Sadhar, Distt. Ludhiana (Punjab) - 141104
Affiliated to Panjab University, Chandigarh

Ref. No. 19/727/GHG

Dated 18/10/2016

Ludhiana Management Association
C/o PCTE Group of Institutes Campus – II
Baddowal, Ferozepur Road,
Ludhiana – 142021

Subject: Forwarding of Cheque.

Enclosed herewith you will find IOB A.G. Sadhar Cheque no. 031811 dated: 18-10-2016 for Rs. 22900/- (Twenty Two Thousand Nine Hundred Only) toward the payment of your bill no. 454 Dated: 06-04-2016.

Kindly acknowledge receipt.

Encl: as above

Principal
G.H.G. Khalsa College
Gurusar Sadhar (Ludhiana)

Ph. 01624 (O) : 275227, (R) : 275251, (Fax) : 275469, e-mail:ghgkcgs@gmail.com

Scanned with CamScanner
Scanned with CamScanner
Financial Support to Teachers: Membership Fee

Ludhiana Management Association
(Affiliated to All-India Management Association)
C/o PCTE Group of Institutes
Campus-II, Baddowal, Frz. Road, Ludhiana-142027

No. LMA/2016-17/ .......................... Dated 6-4-2016

To M/s..............C.H.G. khalsa college..........
.......................Gurusar Sadan, Ludhiana 141104..........

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>PARTICULARS</th>
<th>Rs. Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Annual Membership Charges for the Year 2016-17</td>
<td>Rs 20,000-00</td>
</tr>
<tr>
<td></td>
<td>Service Tax 14.5%</td>
<td>Rs 2900-00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Rs 22900-00</td>
</tr>
</tbody>
</table>

Ch. No. 031811/18.10.2016

SANCTIONED

Principal

Gen Secretary
Ludhiana Management Association

10/15/2016

Scanned with CamScanner
Financial Support to Teachers: Membership Fee

Annual Membership Charges for the year 2016-17

LMA Ludhiana <maludhiana78@gmail.com>                      Sat, Oct 15, 2016 at 12:01 PM
To: landmarkchambers@yahoo.com, swaranjeetdeol@yahoo.com, Sukhcharan Thind
   <sukhcharan.thind@gmail.com>, Harjinder Brar <brars71@gmail.com>, GHG Khalsa <ghgkcgs@gmail.com>
Cc: paramjit kaur <paramsal@rediffmail.com>

REMEMBER

15-10-2016

S. Manjit Singh Gill
President
M/s GHG Khalsa College
Gursar Sadar, Distt Ludhiana - 141 104

Dear Sir,

This refer to our bill no 454 dated 06-04-2016 for Rs 22900/- on account of annual membership charges for
the year 2016-17 - copy being forwarded, followed by reminders dated 18-07-2016 & 09-09-2016 through
email as well as through courier, the payment is still outstanding.

Please send cheque for Rs 22900/- favoring Ludhiana Management Association to LMA office, PCTE Group
of Institutes, Campus - II, Baddowal, Ferozepur Road, Ludhiana - 142 021 by speed post at the earliest.

... Thanks & regards, ...

Dr. Paramjit Kaur
General Secretary
Ludhiana Management Association
c/o - PCTE Group of Institutes, Campus - II
Baddowal, Ferozepur Road, Ludhiana

-------- Forwarded message --------
From: LMA Ludhiana <maludhiana78@gmail.com>
Date: Fri, Sep 9, 2016 at 12:12 PM
Subject: Annual Membership Charges for the year 2016-17
To: landmarkchambers@yahoo.com, swaranjeetdeol@yahoo.com, Sukhcharan Thind
   <sukhcharan.thind@gmail.com>, Harjinder Brar <brars71@gmail.com>, GHG Khalsa
   <ghgkcgs@gmail.com>
Cc: paramjit kaur <paramsal@rediffmail.com>

09-09-2016

S. Manjit Singh Gill
President
M/s GHG Khalsa College
Gursar Sadar
Distt Ludhiana - 141 104

1 of 3
Dear Sir,

This is in reference to our below mail dated 18th July, 2016 regarding payment of our bill no 454 dated 06-04-2016 for Rs 22900/- on account of annual charges for the year 2016-17, to which there is no response.

Please send cheque for Rs 22900/- favouring Ludhiana Management Association to LMA office, PCTE Group of Institutes, Campus - II, Baddowal, Ferozepur Road, Ludhiana - 142 021 by speed post.

--

Thanks & regards,

Dr. Paramjit Kaur
General Secretary
Ludhiana Management Association
clio - PCTE Group of Institutes, Campus - II
Baddowal, Ferozepur Road, Ludhiana

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

From: LMA Ludhiana <lmaludhiana78@gmail.com>
Date: Mon, Jul 18, 2016 at 1:37 PM
Subject: Annual Membership Charges for the year 2016-17
To: landmarkchambers@yahoo.com, swarajjeetdeol@yahoo.com, Sukhcharan Thind <sukhcharan.thind@gmail.com>, Harjinder Brar <brars71@gmail.com>, GHG Khalsa <ghgkcgs@gmail.com>
Cc: paramjit kaur <paramsal@rediffmail.com>

18-07-2016

S. Manjit Singh Gill
President
Mrs GHG Khalsa College
Gursar Sadar
Distt Ludhiana - 141 104

Dear Sir,

We had sent you a bill no 454 dated 6th April, 2016 for Rs 22900/- towards annual charges of your organization for the year 2016-17, which may have escaped your kind attention. A copy of the bill is forwarded for your reference.

You are requested to send cheque for Rs 22900/- favouring Ludhiana Management Association to LMA office, PCTE Group of Institutes, Campus - II, Baddowal, Ferozepur Road, Ludhiana at the earliest.

--

Thanks & regards,

Dr. Paramjit Kaur
General Secretary
Ludhiana Management Association
clio - PCTE Group of Institutes, Campus - II
Baddowal, Ferozepur Road, Ludhiana
## Details of Expenditure

India-CMS Collaboration Meeting at IIT-Madras (03.08.2017 to 07.08.2017)

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Mode of Journey</th>
<th>Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>Home</td>
<td>ISBT, Ldh.</td>
<td>Auto</td>
<td>Rs. 30</td>
</tr>
<tr>
<td>ISBT, Ldh.</td>
<td>ISBT, Chd.</td>
<td>Bus</td>
<td>Rs. 100</td>
</tr>
<tr>
<td>ISBT, Chd.</td>
<td>SBSI Airport, Chd.</td>
<td>Taxi</td>
<td>Rs. 275</td>
</tr>
<tr>
<td>SBSI Airport, Chd.</td>
<td>Airport, Chennai</td>
<td>Air</td>
<td>Rs. 10,482 (Round-trip)</td>
</tr>
<tr>
<td>Airport, Chennai</td>
<td>IIT, Madras</td>
<td>Taxi</td>
<td>Rs. 300</td>
</tr>
<tr>
<td>IIT, Madras</td>
<td>Airport, Chennai</td>
<td>Taxi</td>
<td>Rs. 450</td>
</tr>
<tr>
<td>Airport, Chennai</td>
<td>SBSI Airport, Chd.</td>
<td>Air</td>
<td>--</td>
</tr>
<tr>
<td>SBSI Airport, Chd.</td>
<td>ISBT, Chd.</td>
<td>Taxi</td>
<td>Rs. 260</td>
</tr>
<tr>
<td>ISBT, Chd.</td>
<td>ISBT, Ldh.</td>
<td>Bus</td>
<td>Rs. 100</td>
</tr>
<tr>
<td>ISBT, Ldh.</td>
<td>Home</td>
<td>Auto</td>
<td>Rs. 30</td>
</tr>
<tr>
<td>Room Rent</td>
<td></td>
<td></td>
<td>Rs. 3,200</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>Rs. 15,227</strong></td>
</tr>
</tbody>
</table>

---

**Ch No. 033062/09.08.2017**

---

[Signature]  

---

**SANCTIONED**
Financial Support to Teachers:
To attend Conference/Workshop

Flight Ticket - Chandigarh to Chennai

<table>
<thead>
<tr>
<th>Passenger's Name</th>
<th>Status</th>
<th>Seat No.</th>
<th>Ticket No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Mr Nitish Dhingra</td>
<td>Confirmed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Mr Nitish Dhingra</td>
<td>Confirmed</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Date**: 03 Aug 17
- **Time**: 14:15
- **From**: CHANDIGARH
- **To**: HYDERABAD
- **Flight No.**: 4E274
- **Terminal**: AMD
- **PFR No**: INDIGO HDBTY

- **Date**: 03 Aug 17
- **Time**: 17:35
- **From**: HYDERABAD
- **To**: CHENNAI
- **Flight No.**: 4E274
- **Terminal**: AMD
- **PFR No**: INDIGO HDBTY

**E-Ticket Numbers**: Booking Reference
- **AIRLINE**: 8E11087Y
- **AIRLINE**: 8E11087Y

**Price Summary**: Rs 18,442.00


**Important Information**:
- Please confirm the terminal with the airline as the same can be changed anytime before departure.
- For any cancellation of your booking, please contact Goibibo and not the Airlines directly. This will enable us to expedite your refund.
- Lead Charges includes Cstm, Freq, Insurance Charges (if applicable), Visa Charges (if applicable)
- Use PNR for communication you have directly with the airline about this booking
- Your Ticket number serves as confirmation of your ticket status.
- Carry a print out of this e-ticket and present it to the airline counter at time of check-in.
- Carry photo identification, you will need it as proof of identity while checking in.
- As per the airline rules, the standard check-in time begins 2 hours before departure for domestic flights.
- In case of cancellation of a ticket, Company reserves the right to levy a cancellation fee per passenger per flight sector. The above said amount may be charged by the Company at its sole discretion and without notice to the User. Please note these charges shall be over and above the airfare cancellation charges.
- The detailed terms and conditions are set out at [http://www.goibibo.com/terms-and-conditions (http://www.goibibo.com/terms-and-conditions)](http://www.goibibo.com/terms-and-conditions) are incorporated herein by reference and shall accordingly apply to the booking.
- In addition to the above said terms and conditions, the terms and conditions of the respective airline shall also be applicable to the booking. In case of any inconsistency or conflict between the terms and conditions herein and the terms and conditions of the airlines, the terms and conditions of the airlines shall supersede.

**Fare Rules & Baggage**:

<table>
<thead>
<tr>
<th>Baggage Type</th>
<th>Check-In Baggage</th>
<th>Hand Baggage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adult</td>
<td>0 Kgs</td>
<td>7 Kgs</td>
</tr>
</tbody>
</table>

*Above details are per passenger per sector

Ibibo Group, 5th Floor, Good Earth City Centre, Sector-50, Gurgaon-122001, India

Sanctioned

Principal

Wednesday 12 July 2017 12:24 PM
**Financial Support to Teachers: To attend Conference/Workshop**

<table>
<thead>
<tr>
<th>S.No</th>
<th>Description of Goods / Services</th>
<th>HSN/ SAC Code</th>
<th>Rate</th>
<th>Day/Qty</th>
<th>Amount Paid</th>
<th>CGST</th>
<th>SGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Single standard room</td>
<td>XXX</td>
<td>800</td>
<td>4</td>
<td>3200</td>
<td>0.00%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
<tr>
<td>2</td>
<td>Breakfast</td>
<td>XXX</td>
<td>35</td>
<td>0</td>
<td>0</td>
<td>6.00%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
<tr>
<td>3</td>
<td>Lunch</td>
<td>XXX</td>
<td>60</td>
<td>0</td>
<td>0</td>
<td>9.00%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
<tr>
<td>4</td>
<td>Dinner</td>
<td>XXX</td>
<td>60</td>
<td>0</td>
<td>0</td>
<td>6.00%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
<tr>
<td>5</td>
<td>Curd</td>
<td>XXX</td>
<td>10</td>
<td>0</td>
<td>0</td>
<td>0.00%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
<tr>
<td>6</td>
<td>Coffee / Tea</td>
<td>XXX</td>
<td>10</td>
<td>0</td>
<td>0</td>
<td>2.50%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
<tr>
<td>7</td>
<td>Snacks</td>
<td>XXX</td>
<td>25</td>
<td>0</td>
<td>0</td>
<td>6.00%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
<tr>
<td>8</td>
<td>Water bottle 1 Ltr</td>
<td>XXX</td>
<td>20</td>
<td>0</td>
<td>0</td>
<td>9.00%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
<tr>
<td>9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

Total Payment Voucher Value (In figure) Rs. 3,200

Total Payment Voucher Value (In Words) #NAME?

**Remarks:**

**Prepared By:**

**Authorised Signatory:**

**Sanctioned:**

**Principal:**
The Principal  
G.H.G. Khalsa College,  
Gurusar Sadhar, Ludhiana

Subject: Permission for participating in India-CMS Collaboration meeting to be held at IIT-Madras on August 4-6, 2017.

Respected Sir,

With due regards, I wish to state that India-CMS collaboration meeting is going to be held at IIT-Madras on August 4-6, 2017. My participation in this meeting is crucial for pushing our active membership in this International experiment. Therefore, I request your goodself to allow me to participate in this meeting. Kindly accord sanction for duty leave for the period August 3-7, 2017 and extend financial support for the same.

Thanking you.

Yours sincerely,
Dr. Nitish Dhingra
P.G. Dept. of Physics
## Details of Expenditure

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Mode of Journey</th>
<th>Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>Home</td>
<td>ISBT, Ldh.</td>
<td>Auto</td>
<td>Rs. 50</td>
</tr>
<tr>
<td>ISBT, Ldh.</td>
<td>ISBT, Chd.</td>
<td>Bus</td>
<td>Rs. 105</td>
</tr>
<tr>
<td>ISBT, Chd.</td>
<td>Airport, Chd.</td>
<td>Taxi</td>
<td>Rs. 370</td>
</tr>
<tr>
<td>Airport, Chd.</td>
<td>Airport, Mumbai (Return)</td>
<td>Air</td>
<td>Rs. 8,077</td>
</tr>
<tr>
<td>Airport, Mumbai</td>
<td>BARC, Mumbai</td>
<td>Taxi</td>
<td>Rs. 580</td>
</tr>
<tr>
<td>TIFR, Colaba (Mumbai)</td>
<td>Airport, Mumbai</td>
<td>Taxi</td>
<td>Rs. 645</td>
</tr>
<tr>
<td>Airport, Mumbai</td>
<td>Airport, Chd.</td>
<td>Air</td>
<td>Rs. 415</td>
</tr>
<tr>
<td>Airport, Chd.</td>
<td>ISBT, Chd.</td>
<td>Taxi</td>
<td>Rs. 110</td>
</tr>
<tr>
<td>ISBT, Chd.</td>
<td>ISBT, Ldh.</td>
<td>Bus</td>
<td>Rs. 50</td>
</tr>
<tr>
<td>ISBT, Ldh.</td>
<td>Home</td>
<td>Auto</td>
<td>Rs. 1135</td>
</tr>
</tbody>
</table>

Accommodation (Rs. 45x3 days + Rs. 500x1 day = Rs. 1,750)
Dinner was not provided by the organizers (Rs. 500)

Total: Rs. 11,537

Received: Ch. No. 544441/26.03.18

Sanctioned

Principal
## Financial Support to Teachers: To attend Conference/Workshop

### Flight Ticket - Chandigarh to Mumbai, Mumbai to Chandigarh

<table>
<thead>
<tr>
<th>Passenger's Name</th>
<th>Status</th>
<th>Seat No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mr. Nitish Dhingra</td>
<td>Confirmed</td>
<td></td>
</tr>
</tbody>
</table>

**Going | 2h 30m**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>From</th>
<th>To</th>
<th>Flight No.</th>
<th>Terminal</th>
<th>Airline</th>
<th>PNR No</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 MAR</td>
<td>12:15</td>
<td>Chandigarh</td>
<td>Mumbai</td>
<td>6E264</td>
<td></td>
<td>INDIGO</td>
<td>IFNQHO</td>
</tr>
</tbody>
</table>

2h 30m | Chandigarh, IXC - Chhatrapati Shivaji Airport, BOM

**Return | 2h 25m**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>From</th>
<th>To</th>
<th>Flight No.</th>
<th>Terminal</th>
<th>Airline</th>
<th>PNR No</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 MAR</td>
<td>11:40</td>
<td>MUMBAI</td>
<td>CHANDIGARH</td>
<td>1-Domestic Terminal</td>
<td>INDIGO</td>
<td>IFNQHO</td>
<td></td>
</tr>
</tbody>
</table>

2h 25m | Chhatrapati Shivaji Airport, BOM - Chandigarh, IXC

---

Signed: [Signature]

SANCTIONED

Principal
Financial Support to Teachers: To attend Conference/Workshop

<table>
<thead>
<tr>
<th>E-Ticket Numbers</th>
<th>Booking Reference</th>
<th>Price Summary</th>
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<tbody>
<tr>
<td>AIRLINE: 6EAFNQHO</td>
<td>AIRLINE: 6EAFNQHO</td>
<td>Rs 8,077.0</td>
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Web checkin
- Indigo: [https://www.goindigo.in/checkinTab](https://www.goindigo.in/checkinTab)

Important Information
- Please confirm the terminal with the airline as the same can be changed anytime before departure.
- For any cancellation of your booking, please contact Goibibo and not the Airlines directly. This will enable us to expedite your refund.
- Lead Charges include Conv. Fee, Insurance (if selected), Visa Campaign (if applicable)
- Use PNR for all communication you have directly with the airline about this booking
- Your Ticket number serves as confirmation of your ticket status
- Carry a printout of this e-ticket and present it to the airline counter at time of check-in
- Carry photo identification, you will need it as proof of identity while checking in
- As per the airline rules, the standard check-in time begins 2 hours before departure for domestic flights
- In case of cancellation of a ticket, Company reserves the right to levy a cancellation fee per passenger per flight sector. The aforesaid amount may be charged by the Company at its sole discretion and without notice to the User. Please note these charges shall be over and above the airline cancellation charges.
- The detailed terms and conditions set out at [http://www.goibibo.com/terms-and-conditions/](http://www.goibibo.com/terms-and-conditions/) are incorporated herein by reference and shall accordingly apply to the booking.
- In addition to the aforesaid terms and conditions, the terms and conditions of the respective airlines shall also be applicable to the booking. In case of any inconsistency or conflict between the terms and conditions herein and the terms and conditions of the airlines, the terms and conditions of the airlines shall supersede.

Nishant Bisaria

[Signature]

Sanctioned
[Signature] Principal
The Principal
G.H.G. Khalsa College,
Gurusar Sadhar,
Ludhiana.

Subject: Participation in India-CMS Collaboration meeting at TIFR, Mumbai.

Respected Sir,

With due regards, I wish to state that the National level India-CMS Collaboration meeting is going to be organized by Tata Institute of Fundamental Research (TIFR), Mumbai during 16-18 March, 2018. My participation in this meeting is crucial for pushing our active membership in this international experiment. Therefore, I request your goodself to kindly accord your sanction and extend financial support for the same. I shall be very thankful to you.

Yours sincerely,

[Signature]
(Dr. Nitish Dhingra)
P.G. Dept. of Physics
Ref: 125

BRISAR

Received from Mr. Nilish Chhingva

C/C No. 1001 1907

One Hundred Ninety One

Date: 18/3/18

Original (For Individual)

Tr. 5

Assistant Accounts Officer, BARC

Principal

Copy to: A.O. (NG)/ (G)/ (GS) / (PF) / (V)
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td></td>
<td>Cash 101</td>
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**Bursar**

Rs./₹. EIVe hundred 500

Principal

Sanctioned

Financial Support to Teachers: To attend Conference/Workshop
<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Room Rent for Room No. 33</td>
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<td>From 18/3/18 To 19/3/18</td>
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<td>= 1 day</td>
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</table>

**TOTAL Rs.** 500
The Manager,
Indian Overseas Bank,
A.G. Sudhar Bazar
Dist. Ludhiana

Subject:  **NEFT – Ludhiana Management Association, Ludhiana**

Sir,

Please make payment of ₹ 23,000/- (Rupees Twenty Three Thousand Only) through **NEFT Mode** to Ludhiana Management Association. The IFSC code of the party is **BARB0PAULUD** and A/c No. is **29380100006280** against Cheque No. 028501 (01870100007338).

Kindly send advice to this effect.

Yours sincerely,

[Signature]
Principal
G.H.G. KHALSA COLLEGE
Gurusar Sadhar (Ludhiana)

Encl: Ch. No. 028501
Sir/Madam,

We have sent membership fee for the year 2017-18 on 04.08.2017 through NEFT vide UTR No: IOBN17216438816.

Kindly acknowledge.

Thanx

G.H.G. KHALSA COLLEGE
(Accredited by NAAC with 'A' Grade)
GURUSAR SADHAR, LUDHIANA
[PUNJAB] - 141104
Phone : +91 - 1624 - 275227, 275469
Website : www.degree.ghgcollegesadhar.org
Ref: HQ/SK/BILLING/GST_REMIND2017/C

Dear Dr Deol,

Renewal of CII Membership for the year 2018
CII Membership Number : N46401

Membership Subscription: I understand that GHG KHALSA COLLEGE GURSAR SADHAR has not paid the CII membership subscription for the year 2017. The subscription, as you are aware was payable by 31st March 2017.

The CII Secretariat has sent a few reminders and requests in the past. Your personal help would be of great value. The details of outstanding are:

<table>
<thead>
<tr>
<th>Bill No.</th>
<th>DATE</th>
<th>Billed Amount</th>
<th>Received Amount</th>
<th>Balance Amount</th>
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<tbody>
<tr>
<td>54</td>
<td>1/1/2017</td>
<td>17250/-</td>
<td>0/-</td>
<td>17250/-</td>
</tr>
</tbody>
</table>

It is for your information that as per CII rules on Membership, if the dues are not cleared by 31 December 2017, the membership will stand terminated on 01 January 2018.

If already sent, please ignore this communication.

Your cooperation on the above is requested.

With kind regards,

Yours sincerely,

Regional Director

Mr. Manish Kapila

Dr Swaranjeet Singh Deol
Principal
GHG KHALSA COLLEGE GURSAR SADHAR
GURSAR SADHAR DISTT LUDHIANA
LUDHIANA PUNJAB 141104

Encl: as above

Headquarters: The Mantosh Sondhl Centre, 23, Institutional Area, Lodi Road, New Delhi 110 003
Financial Support to Teachers: Membership Fee

Subject: RTGS – Confederation of Indian Industry, Chandigarh

Sir,

Please make payment of ₹ 17,250/- (Rupees Seventeen Thousand Two Hundred Fifty Only) through RTGS Mode to Confederation of Indian Industry. The IFSC code is ICIC0000420 and A/c No. is 096405000420 against Ch. No. 028536: 0187010007338 dated 22.11.2017.

Kindly send advice to this effect.

Yours sincerely,

Vice-President
G.H.G. Khalsa College
Gurudaspur, Distt. Ludhiana

Principal
G.H.G. KHALSA COLLEGE
Gurudaspur, Distt. Ludhiana

Encl: Ch. No. 028536

Ph. 01624 (O) : 275227, (R) : 275251, (Fax) : 275469, e-mail: ghgkcs@gmail.com
<table>
<thead>
<tr>
<th>Description</th>
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</tr>
<tr>
<td>Transaction Date</td>
<td>22-11-2017</td>
</tr>
<tr>
<td>General Ledger Date</td>
<td>22-11-2017</td>
</tr>
<tr>
<td>Value Date</td>
<td>22-11-2017</td>
</tr>
<tr>
<td>Report Code</td>
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<tr>
<td>Ref. No.</td>
<td>000086782252</td>
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<td>Ref. Amt.</td>
<td>17,250.00 Dr INR</td>
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<td>Entry User ID</td>
<td>63935</td>
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<tr>
<td>Transaction Particulars Code</td>
<td>NEFT PMT IOBAN17325409355 229</td>
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<tr>
<td>Remarks</td>
<td>CONFEDERATION OF IND</td>
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<tr>
<td>Rate Code/Rate</td>
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<tr>
<td>Reversal</td>
<td></td>
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<tr>
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**Instrument Type**
- CHQ
  - 028536
  - 22-11-2017

**Transaction Type**
- TRANSFER/CUSTOMER INDUCED

**A/c. ID**
- 018701000007338

**Amt.**
- 17,250.00 Dr INR

**Posted User ID**
- 59294

**Transaction Description**
- Remarks 2

**Verified User ID**
- 59294

**Treasury Rate**
# Confederation of Indian Industry

**TAX INVOICE (Original for Recipient)**

**INVOICE NO:** 03MI000043NR2010  
**INVOICE DATE:** 02-Jan-2018

**Bill To:**  
GHG KHALSA COLLEGE - LUDHIANA  
GURUSAR SADHAR DISTT LUDHIANA  
LUDHIANA PUNJAB 141104

**CONFEDERATION OF INDIAN INDUSTRY**  
SCO 29, 2nd Floor, Fateh Gandhi Market, Ludhiana-141010  
Punjab, India  
T : +91-172-2207275, 2605255, 5027502  
F : +91-172-2605255, 2614974  
E : certified in  
W : www.cii.in

<table>
<thead>
<tr>
<th>PARTICULARS</th>
<th>TOTAL AMOUNT</th>
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<tbody>
<tr>
<td>Institutional Membership</td>
<td>15,000.00</td>
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<tr>
<td>Membership Subscription for 2018 CII(Northern Region) Period 1- Jan- 2018 to 31-Dec- 2018</td>
<td>15,000.00</td>
</tr>
<tr>
<td>Taxable Value</td>
<td>15,000.00</td>
</tr>
<tr>
<td>CGST @9 %</td>
<td>1,350.00</td>
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<tr>
<td>SGST @9 %</td>
<td>1,350.00</td>
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<tr>
<td>Place of Supply : Punjab</td>
<td></td>
</tr>
<tr>
<td>Place of Delivery : Punjab</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>₹ 17,700.00</td>
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</tbody>
</table>

**Amount Chargeable (In Words):**  
E&OE.

Payment to be cleared within 30 days of invoice date.  
Please pay by cheque/ demand draft in favour of "CONFEDERATION OF INDIAN INDUSTRY" payable at Chandigarh and forward it to our address above.  
Bank details for remittance:  
Account Holder Name: CONFEDERATION OF INDIAN INDUSTRY  
Bank Name and Address: ICICI BANK LTD, SCO 345 SECTOR 28 D, CHANDIGARH-160002  
Bank Account Number: 096405000420  
Type of account: CURRENT ACCOUNT  
IFSC Code: ICIC0000964  
MICR: 160229011

**GSTIN:** 03AAATC0186R2ZI  
Whether Tax payable under Reverse Charge: No

This is a computer generated invoice and do not require any stamp or signature.

Ch No 028774/21.04.2018  
SANCTIONED  
Principal
**Financial Support to Teachers: Membership Fee**

### Transaction Inquiry

<table>
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<tr>
<td>Remarks 1</td>
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<td>Rate Code/Rate</td>
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<td>Reversal</td>
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<td>Treasury Ref. No.</td>
<td></td>
</tr>
<tr>
<td>Posted</td>
<td>54020 / 23-04-2018 12:44:08</td>
</tr>
</tbody>
</table>
The Manager,
Indian Overseas Bank,
A.G. Sudhar Bazar
Dist. Ludhiana

Subject: NEFT - Confederation of Indian Industry, Chandigarh

Sir,

Please make payment of ₹17,700/- (Rupees Seventeen Thousand Seven Hundred Only) through NEFT Mode to Confederation of Indian Industry. The IFSC code is ICIC0000964 and A/c No. is 096405000420 against Ch. No. 028774 (01870100007338) dated 21.04.2018.

Kindly send advice to this effect.

Yours sincerely,

[Signature]

Principal
G.H.G. KHALSA COLLEGE
Gurusar Sadhar (Ludhiana)

Encl: Ch. No. 028774
Dear Dr. Deol,

**ANNUAL MEMBERSHIP SUBSCRIPTION – 2018**

**CII MEMBERSHIP NO.: N4640**

At the outset, wishing you, your family and colleagues a very happy and successful 2018 and beyond. It has been a pleasure for us to have your personal involvement in CII. We greatly value our association with your organization.

Please find enclosed our Bill No. 03MI000037R2018 dated 1/2/2018 for Rs. 17700/- towards CII Membership Subscription for the year 2018.

We would greatly appreciate if you could kindly advise your accounts department to settle this bill within 30 days from the date of receipt.

Your cheque/demand draft drawn in favour of **"Confederation of Indian Industry" payable at Chandigarh**, may kindly be forwarded to the undersigned at the above mentioned address.

Looking forward to your support.

Kind regards,

Yours sincerely,

Babu Khan

Mr. Mamit Kapil

Dr. Swaranjeet Singh Deol
Principal
GHG KHALSA COLLEGE GURSAR SADHAR
GURUSAR SADHAR DISTT LUDHIANA
LUDHIANA PUNJAB 141104

Encl: Bill
Non Govt. College Mgt. Fed. of Pb & Chandigarh

c/o G.N. Khalsa College for Women

GUJARKHAN CAMPUS, MODEL TOWN,
LUDHIANA-141 002.

Receipt No. 250

Dated: 11-12-2019

President/Secretary/Mgmt.

Received with thanks from Sh./Smt. G.H. G. Khalsa College Guanwari Sahib

the sum of Rupees Four Thousand Only.

on account of Membership Fee for the Year 2018-19.

2018-20

by ____________________ dated _________

Rs. 4000/-

Cashier