## The Technological Institute of Textile & Sciences Bhiwani



Affiliated to Maharishi Dayanand University, Rohtak, Haryana

6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years)

The Technological Institute of Textile & Sciences,

Birla Colony, Bhiwani – 127021(Haryana)

Phone: +91 1664 242561(4 Lines) Fax: +91 1664 243728 Website: https://www.titsbhiwani.ac.in



**♀** Birla Colony, Bhiwani - 127 021 (HARYANA) INDIA

Date: 09/06/2022

**1** 91+1664-242561-64

**6** 91-1664-243728

#### THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

Under UGC Section 2 (f) & 12 (B) Estd. in 1943 by Padma Vibhushan Dr. G.D. Birla

#### Criteria 6

NAAC 2022/ DVV/Criteria-6/6.3/6.3.2

Criteria	Criteria 6- Governance, leadership and Management			
Key Indicator	6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years			
Finding In DVV	<ol> <li>Please provide:</li> <li>E-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head.</li> <li>Audited statement of account highlighting the financial support to teachers to attend conferences/workshop s and towards membership fee for professional bodies</li> </ol>			
Response/ Clarification:	<ol> <li>E-copy of letters for attending workshops /seminars /conferences /paper presentations/ exhibitions/publications with approval by competent authority along with letters of reimbursement with payment receipt/ proofs/ travelling expense proofs, for which financial support is given for all academic years, authenticated by director are attached. (Appendix-I)</li> <li>E-copy of certificates /invitations for attending workshops /seminars /conferences /paper presentations/ exhibitions /publications for which financial</li> </ol>			
	support is given for all academic years, authenticated by director are attached. (Appendix-II)  3. Audited statement of account highlighting the financial support to teachers attending workshops /seminars /conferences /paper presentations/exhibitions/publications and towards membership fee for professional bodies given for all academic years, authenticated by director are attached. (Appendix-III)			
Description	Response Relevant Link :			
E-copy of letters. (Appendix-I) and E-certificates (Appendix-II) Audited statement of account. (Appendix-III)	http://titsbhiwani.ac.in/NAAC/dvv/6.3.2.pdf  Director,			
/	THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIMANI Director			



 Birla Colony, Bhiwani - 127 021 (HARYANA) INDIA

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#### THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

Under UGC Section 2 (f) & 12 (B)
Estd. in 1943 by Padma Vibhushan Dr. G.D. Birla

**Ref:** DVV Clarification for Metric level: 6.3.2

Sub: Response to DVV Clarification for Metric level: 6.3.2

Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years HEI Input:

2020-21	2019-20	2018-19	2017-18	2016-17
29	25	18	20	21

- 1. E-copy of letters for attending workshops /seminars /conferences /paper presentations/ exhibitions/publications with approval by competent authority along with letters of reimbursement with payment receipt/ proofs/ travelling expense proofs, for which financial support is given for all academic years, authenticated by director are attached. (Appendix-I)
- 2. E-copy of certificates /invitations for attending workshops /seminars /conferences /paper presentations/ exhibitions/publications for which financial support is given for all academic years, authenticated by director are attached. (**Appendix-II**)
- 3. Audited statement of account highlighting the financial support to teachers attending workshops /seminars /conferences /paper presentations/ exhibitions/publications and towards membership fee for professional bodies given for all academic years, authenticated by director are attached. (Appendix-III)

DIRECTOR

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

# Appendix – I

# 2020-21



Director TIT&S <director@titsbhiwani.ac.in>

#### (no subject)

Director TIT&S <director@titsbhiwani.ac.in>
To: profgktyagi profgktyagi@titsbhiwani.ac.in>

Tue, Sep 8, 2020 at 11:03 AM

Bcc: Ajit Kumar Pattanayak <ajitpatnaik@gmail.com>, Amal Chowdhury <Amal\_chowdhury90@rediffmail.com>, Ashish Bhardwaj <ashishbha21@gmail.com>, nidhi sharma <nidhisharma1725@gmail.com>, archana singh <archanasinghparmar@gmail.com>, Meenakshi chawla <meenakshi.4441@gmail.com>, monikasharma sharma <monikasharma1510@gmail.com>, AJIT SINGH <ajittanwer477@gmail.com>, Abhay Sharma

<abhaysummy34@gmail.com>, Kamal Sardana <sardanakamal@yahoo.com>, rajeev sharma <rajeevsharma78@yahoo.com>, rohit goel <rohit\_160@rediffmail.com>, satish khatak <khatak1977@yahoo.co.in>, ritu yadav <ritu12june@gmail.com>

See the attached Office order and do the needful.

The Technological Institute of Textile & Sciences

BHIVVANI

Seamless Virtual.pdf 3695K

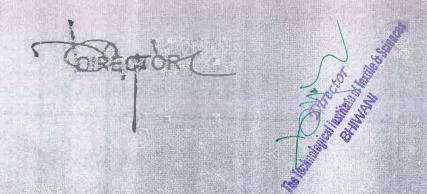
f 1

September 8, 2020

#### OFFICE ORDER

Sub: Registration for FDP "Seamless Virtual Teaching Course"

You are directed to register yourself for the Short Term Course attached herewith and also pay the requisite fee as mentioned therein through on-line. However, you can get 50% refund of the fee from the Institute after completion of the course.



Date: 1/10/2020 The Director 71785 Shiwani Subject: - Reimbursement of registration fee I Monifie Sharme, working as Assistant Brefesson in information technology department want to State that as per your office order dated 08/9/20 has successfully completed the outine Course titled - "seamless vistual teaching! kindly reimburse the Segistration fee i.e 1779.50/may be fail Thanking you Dr. Marika Shouma Ast! professor IT 71785, Blivani

The Technological Institute of Textile & Sciences

BRANACALI

BRAN

The Director TITES Bhiwani

Subject: 50% Reimbursement of FDP Fee

Respected Sir, with clue Respect I, Rejeav Shorma wish to state that as per your office order I backs attended and completed 5-day course" seamless virtual teaching", As the fee of 1750/- is paid by me you are requested to bindly reimburse 50% amount of this (i.e. 875/). I shall be highly obligated to you for your this act of kindness.

Thanking You,

Tire technological Briting of Jestila & Sciences

Phone

RAJEEN SHARMA

AP, DepH of ECE

TITLS, RIWING

OR SO B. Fee.

To, The Director

T/T \$ 5

Bhiwani

Subject: 50%. Reimbussement of FDP fees.

Respected Six

I have attended the 5-day course "Seamless Virtual Teaching" from 14th Sept. to 18th Sept. 2020. I have paid a fees of Rs. 1750/, for this course. You are therefore requested to Kindly reimburse 50% amount of this (i.e 875-00). I shall be highly thankful to you for this act of Kindness.

Thanking you.

Jatish
[SATISH KHATAK]
AP, DepH. of ECE
TITES Bhiwani

6/K. 500 / R-P

The lectuod galest lastitude of Testing & Sciences

To

The Director
TITAS
Blywani

Subject: - 50% Reimbursement of FDP fees Respected Sir,

I have attended the 5-day FDP

Course "Seamless Virtual Teaching" from 14-09-20 to

18-09-20. 9 have paid a fees of RS 1750 for

this course. You are therefore requested to kindly

reimburse 50%. amount of his (i.e 875-00). 9

Shall be highly thoughful to you for this

act of kindness.

Thanking you.

Jour's faith fully Lound... (KAMAL SARDANA) ASSH. POOF, Depth of ECE

Asst. Prof, Depth of ECE TITSS, Bliwani The Jechnological lastitute of Textille & Sciences

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We J. R. Fee

10,

The Director

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BHIWANI.

Subject: Reimbursement of registration fee of workship
"Seamlers Virtual Teaching".

Perpected Sin,

L'Ritu Yadan' Astt. Prof. in ECE department Nish to state that as per your office order lated 08-09-2020 has successfully attended he online course titled "Seamlers Virtual Teaching."

indly reimbusse the registration fee of the come i.e. Rs. 1799.50.

Fanking You,

Director
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Director

our's Sincerely

Titu Yadan

May be paid

Por 875 mis

10 The Director TITES Bhiwani Subject-Reimbursement of Registration Jee of Seamlers Vistual Teaching Wookshop Kespected Sir, As per your office order dated 8/9/20, I , Archong Singh Parmor registered and successfuly attended the workshop entitled " Seamless Virtual Teaching . Kindly seimburse the registration fee. Thanking you. Archans Singh Parmar OR SO / PARC CSE deptt The Technological Institute of Textilate Sciences TITES Phiwani

Ho

The Director TITES Bliwani

Sub: Reinburgement of registration fee. Respected Sir

I Nidhi Sharur went to state that as per your office order dated 08-9-2020 has successfully completed the online course titled-"Seamlers Virtual teaching". Kindly reimburse the registration fee of the same i.e. Rs 1779.50.

Thanking you

Yours sincerely Dr. Nidthe Bharwar Assistant Professor Computer Eng. dept Director of Science DIR. 50) R. Fa

10

The Director

T. J. T College Bhinani

Subject Re-imbursement of Jees for the course openions by BILMS.

Rispected Six

Dith due respect, I Ashish Rhoudway, Assistent Professor attended the Course "Seamkas Virtual Tech." held from 14th to 18th sept. 2020. I had paid Rs 1750/- as course feed organised by BILMS.

I represent you to kindly instruct the consumed I represent to reimburse the course feel. Kindly Lo persond to reimburse the course fee. Kindly Lo the heedful.

Ashish Bhoudway
Assistent Proposer
T. I. T College

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OK. SO/ R B

To
The Director
TITAS Bhiwani

Subject: Re-imbursment of fees for the course fee organised by BILMS.
Respected Sir,

With du respect, I Dr. Asit Kumar Pattanayan attended the webinar "Seamless Virtual Technology" held from 14th to 18th September 2020. I have baid Rs 17501- for this webinar. organised by BILMS.

I request you to reimburse the course fee. I am thankful to the kind co-obseration.

Your Sincerty
Afattans

Dr. Asid Kumor Pattanayar

Assistant Prokessor

TITAS Bhiwani

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The Director
T. I. T. & S.
Bhiwania

· Respected sin

Sub: Reimbursement of half fee of the course

I had attended a FDP on Reamless Virtual teaching from 14/9/20 to 18/9/20 organized by BILAMS. The fee for the consee was Re. 1750/-. As per direction from the institute, please reimburse the fee.

Thanks

Regards

(ROHIT GOEL) ECE Deptt.

The lechnological larging by lectile & Schemes

OUP SO/ PRE

The Director
TIT &S Bhiwani

Reimburepement of 50%. registration fee for FDP " Seamless Virtual Treasurp Course"

Respected six

with due respect a Rave the Round to request that as per the office or der dated 8/9/2020, Kindly reionburge 50%. To 1750/- which have been paid for the said Course.

I shall be highly thankful for needful orders's

Regardo.

Dr. Abhay Kumar Sharwa Assure. prot & Read. Meeh. Engg. Dept The Technological Institute of Total Solar Solar

TO No

The Director, TITES, Bhiwari

Sub: Refund Short term Course fee.

with due respect I meenopshi (Asst. Bud) (17) want to Say that as per office order on 8th sept., I completed STC on "Seamless Virtual teaching Course", so I reavested you to refund the fee of Short term Course. Thank you

Yours Truly Meendoshi R (1887. Ruy)

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The feedmological Instit

Date: Wed, 3 Jun 2020 at 18:09

Subject: Fwd: IIT Bombay Spoken Tutorials - reg
To: Parmod Kumar parmodkumar@titsbhiwani.ac.in

Surender Singh Sr. Programmer Computer Engg. Deptt. The Technological Institute of Textile & Sciences, Birla Colony, Bhiwani -127021 (Haryana).

www.titsbhiwani.ac.in Skype: surenderbhiwani

+91 999 2642 789

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

From: Tanvir Singh < singhtanvir21@gmail.com >

Date: Mon. Jun 1, 2020 at 9:04 PM

Subject: IIT Bombay Spoken Tutorials - reg

To: Surender Singh < surendersingh@titsbhiwani.ac.in>

Dear Prof. Surender,

It was really nice to interact with you on IIT Bombay Spoken Tutorials MOOCs program. We are offering courses that will act as E-Resource for existing curriculum of your University. I will guide department wise appointed faculty coordinators so that they can enroll their students & get Skill Oriented courses along with certificates from IIT Bombay. Apart from student's training, faculty can also enroll themselves under **Faculty Development Programs.** 

Program Details for your reference is as follows:

Spoken Tutorial, is a successful and very necessary IT/Software/E-Tutor MOOCs program being offered by none less than IIT Bombay-ST Software Training program. These are courses and e-tutors which the students can take to a ) do better in the exam if the course is in the syllabus b) add value via stand-alone IT Skill employability oriented courses eg. Linux, LaTeX, Python, Moodle etc. All these are provided at a very low cost one standard annual User Fee (Rs 25000) paid by the University (fee for unlimited number of students, teachers, courses, with Certificates). Letter of Association for being Academic Centre of IIT Bombay Spoken Tutorial will be offered.

Please go through the 1)website link 2) see e-brochure. Do call or mail for any queries/questions.

#### BENEFITS

- 1. Course Links can be shared among students so that they can continue their learning process by taking relevant courses from our portal.
- 2. Under NAAC/NBA/Remote Learning Initiative, you will be able to mention:
  - a) Students Training in Skill Development Courses
  - b) Faculty Development Programs
  - c) University/College approach towards ICT Learning in Education
  - d) Implementation of MOOCs in the University/College
  - e) Remote Digital Learning
  - f) Improving Placement Records by offering Job-Oriented Courses

#### **Account Payable details:**

Below are the details to which the money have to be deposited.

The lectualization legislation of Sciences

A/C Beneficiary Name: Registrar, IIT Bombay

A/C Number: 2724101113370 Bank Name: Canara Bank Bank Branch: IIT Powai IFSC Code: CNRB0002724

Thanks & Regards,

Er. Tanvir Singh Training Manager | Punjab, Haryana Spoken Tutorial | IIT Bombay Contact Number | +91-9041633230 spoken-tutorial.org

Best Regards,

Parmod Kumar
Head Administration
The Technological Institute of Textile & Sciences
Birla Colony Bhiwani, Haryana-127021. INDIA.
Tel: + 91-1664-242561-64

Thanks & Regards,

Er. Tanvir Singh
Training Manager | Punjab, Haryana
Spoken Tutorial | IIT Bombay
Contact Number | +91-9041633230
Spoken-tutorial.org

Best Regards,

Parmod Kumar
Head Administration
The Technological Institute of Textile & Sciences
Birla Colony Bhiwani, Haryana-127021. INDIA.
Tel: + 91-1664-242561-64

Thanks & Regards,

Er. Tanvir Singh Training Manager | Punjab, Haryana Spoken Tutorial | IIT Bombay Contact Number | +91-9041633230 The leaded only a leading of School and leading of the leading of

1. Name: Dr Ashvani Goyal

2. Department: TT

3. Name of Academic Activities with title:

Characterization Technique in Tertiles & Polymon.

4. Organizer: NIT Jalandhar.

5. Date and Duration: Dec. 15-19, 2020.

6. Registration Fee/ reward:

600 /

Signature of Applicant

Signature of Head

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(Director)

1. Name: Dr ANIL KUMAR

2. Department: APPLIED SC. & HUM.

3. Name of Academic Activities with title:

Indian Technical Textile: A review

4. Organizer: Seth Cyaniram Bansidtar Padar College Nawalgarh 18-19, June 2021

6. Registration Fee/ reward: 300/-

Signature of Applicant

( Razaothan)

Signature of Head



#### Seth Gyaniram Bansidhar Podar College, Nawalgarh (Rajasthan)



Organizing IQAC Initiative

Online International Conference

on

"Recent Trends in Science, Humanities & Engineering"

Advance Research Educational Society (ARES)

June 18-19, 2021



(Chief Patron)
Shri. Kantikumar R. Podar
Chairman
The Anandilal Podar Trust



(Patron)
Shri M. D. Shanbhag
Director (Executive)
The Anandilal Podar Trust



(Chief Guest)
Prof. S. B. L. Tripathy
Principal (Off.)
GC Degana, Nagor



Convener
Dr. Satyendra Singh
Principal, Podar College
Nawalgarh (Rajasthan)



Co-convener
Dr. Dau Lal Bohra
Podar College Nawalgarh
(Rajasthan)



Organizing Secretary
Dr. Vivek Jain
Podar College Nawalgarh
(Rajasthan)

Website: www.podarcollege.com/ Contact: aresfdp21@gmail.com Mobile: +91-9685067178 The facility in the facility of the facility in the facility i

#### ENTERNATION DEPAIRS

- Seats are limited and only registered participants shall be allowed to join the Online Conference (on the basis of first come first get). Registration to the program is through online mode only and is compulsory for each participant.
- Interested participants are required to fill the online registration form available at the following link latest by 15th June, 2021.
- Registration Link: <a href="https://forms.gle/ipj8yHtKeTaHaaGy7">https://forms.gle/ipj8yHtKeTaHaaGy7</a>
- Abstract Submission: Perspective authors are encouraged to present their original, unpublished research work. The selected participants will be called for oral presentations. Abstract upto max 200 words in Times New Roman with font size 12 pts, 1.5 line spacing may be submitted in .doc/.docx file with the authors name (presenting authors name to be underlined), affiliation and corresponding author email ID, by 15th June 2021. Authors may submit abstract by E-mail to aresfdp21@gmail.com
- E-certificate will be provided to each participant who will attend the program and pay the registration fee.
- Further details of the program will be communicated to the selected participants on only WhatsApp group.
- WhatsApp group:- <a href="https://chat.whatsapp.com/Kes0v9VEeEZHegTyoCV9mm">https://chat.whatsapp.com/Kes0v9VEeEZHegTyoCV9mm</a>

#### Registration fee:

Listner (Attendee): Rs. 200

Paper Presentee: Rs. 300

#### You pay registration fee through

Google Account Name : Advance Research Education Society

pay or Account No : 34672718672

Internet Bank Name : State Bank of India

Branch Code : 016607

RTGS/NEFT IFSC : SBIN0016607

#### Registration Link:

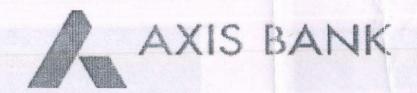
https://forms.gle/ipj8yHtKeTaHaaGy7

Date	June 18-19, 2021
Time	10:00 AM - 4:00 PM

PROGRAM SCHEDILLE

Platform ZOOM App

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Holder: - ANIL KUMAR

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YANA-INDIA

121

Customer No :40200.

Scheme: SAVINGS-EASYACC

Currency:

#### Statement of Axis Account No :402010100018726 for the period (From: 01-01-2021 To: 01-12-2021)

IMPS/P2A/115923371171/MYNTRADE/HONG KONG/RuxXM7Uz		816.00		87
GST @18% on Charge	4.50			87
Consolidated Charges for A/c	25.00			87.
INB/IFT/Anil/TPARTY TRANSFER	4000.00	- Jack	_	47.
INB/NEFT/AXIR211665377775/ARS/STATE B/	300.00	Overstor	G Sciences	44:
		a ical institute of le	Mile a selfit	

- 1. Name: Dr Amil Marvela
- 2. Department: Applical et. + Humanites
- 3. Name of Academic Activities with title:

FDP, Inculcating Universal Homen Values in Perhaich.

- 4. Organizer: AICTE
- 5. Date and Duration: May, 3, 2021
- 6. Registration Fee/ reward:

500/

Signature of Applicant

Signature of Hear

The Technological Institute of Lettile & Screences
British of Lettile & Screences
British of Lettile & Screences

(Director)

- 3. Name of Academic Activities with title: "I current scaffold of the challenges of significal Marketing"
- 4. Organizer: Nichus Acts and Science college Tamil, Nades
- 5. Date and Duration: April 23, 2021
- 6. Registration Fee/ reward: Rx 1200 | -

Documents Enclosed

- (1) Presentation Certificate
- (3) Payment Receipt

Signature of Applicant

Signature of Head

Director
Director
BHIWANI
BHIWANI

(Director)











To Brajesh Kumar +91 97701 23251

₹1,200.00

Completed • Apr 19, 11:36 AM



ICICI Bank XXXXXXXX8422

UPI transaction ID 110911075991

To: Mr. BRAJESH KUMAR UIKEY brajeshkumaruikey301297@okhdfcbank

From: ANKIT KUMAR (ICICI Bank) ankit27263@okicici

Google transaction ID CICAgOC4wN6nfg

Triggish British British British







- A Name April 15 Kines
- 2 Declaration

Textile Chemistry

- Suktainability in Gushlar Delgn and Manufacturing
  SIFDM. 2021
- a president PS Concellege of Technology, coinstanteme
- 5 Date and Duration // 2/2 Jane, 2021
- 6 Registration Fee/ reward. A. 500 | -

Documents enclosed:

- (1) Brochuse Caps
- (2) presentation consistence
- (3) Payment Receipt

Signature of Applicant

Signature of Head

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INTERNATIONAL VIRTUAL CONFERENCE ON

# SUSTAINABILITY IN FASHION DESIGN AND MANUFACTURING - SIFDM 2021

On June 11 & 12, 2021

SPECIAL INVITEE

DR.SUBRAMANIAN SENTHILKANNAN MUTHU

DIRECTOR & HEAD SUSTAINABILITY

SGT. API QUAL SPEC, HONGKONG

Chief Patron
Shri. L. Gopalakrishnan
Managing Trustee
PSG Institutions

Convenor
Dr. P. Kandhavadivu
Head of the Department
Department of Fashion Tech

Mail us: sifdm2021@gmail.com

Chairman
Dr. K. Prakasan
Principal In-charge
PSG College of Technology

Organising secretaries Dr.R.Rathinamoorthy Dr. V.Parthasarathi Dr. R.Surjit

R.Rathinamoorthy (9894989520)
R.Surjit (9345151162)



PSG COLLEGE OF TECHNOLOGY, COLVERATORE, INDIA

# Registration fee SIFDM 2021 Dr. Amit Madhu

Completed • May 28, 2021 at 12:08 PM

State Bank of India
XXXXXX5243

UPI transaction ID 114812189609

To

\*\*\* 7367

From: AMIT MADHU (State Bank of India)

amit.madhu5-1@oksbi

Google transaction ID CICAgODkm864OA

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POWERED EL LAPTIP

1.	Name: DR. ANU KATHURIA
2.	Department: MATHEMATICS (Applied Sciences 8)
3.	Name of Academic Activities with title: FDP (faculty Direct opment
	Inculcating Universal Human Trogramme
4	Organizer: AICTE
ç	5. Date and Duration: 3nd May to 7th May,

6. Registration Fee/ reward:

500/

Signature of Applicant

Signature of Head

The Land and Conference of Land and Lan

(Director)

- L Name: DK AMAL CHOWDHURY
- 2. Department: Textile Technology
- 3. Name of Academic Activities with title:

EDUCATING LIMUERSAL HUMAN VALUES IN TECHNICAZ

- 4. Organizer: AICTE
- 5. Date and Duration: May 17-21, 2021
- 6. Registration Fee/ reward:

600/

And Chondhuy Signature of Applicant

Signature of Head

Director School & Sciences

(Birector)

1. Name: Ms L	ima Patlonaik		
2. Department: Mat	hematics CA	polical Sc. 4	
<ol> <li>Department: Ma+</li> <li>Name of Academic Activities</li> </ol>	with title:	- Hu	manifies)
Includating U	niversal - He	man values à	n Technical
"Includating U. 4. Organizer:  5. Date and Duration: Mau	NCTE .		Education"
<ul><li>5. Date and Duration: Ma</li><li>6. Registration Fee/ reward:</li></ul>	1 03-07, 2021		

Director
The lechnological Institute of Jextilia & Sciences
BHIWANI

Signature of Applicant

Signature of Head

(Director)

1. Name: Ms. Suubhi Bhauelway

2. Department: Department of Management Studies

3. Name of Academic Activities with title: Faculty Development Perogram 'Strategie Restlience and Ongonization Agility'

4. Organizer: Valluvan Collège of Science & Hanagement, Tamilrado

5. Date and Duration: May 26-31, 2021

6. Registration Fee/ reward:

500-

The Technological Institute of Textile & Sciences

Signature of Applicant

# 2019-20

Date: 05-06-19 To The Director TIT&S Bhiwani Subject: Request for attending Short Term Course Revered Sir, With due respect, I,Akhil Kaushik want to state that I want to attend a short term course on Artificial Intelligence and Machine Learning using Python (AIMLP-2019) organized by Netaji Subas University of Technology, Dwarka, Delhi from 17<sup>th</sup> June to 28<sup>th</sup> June 2019. I need your kind permission for the same. Looking for a positive response from your side. 2 History & Thanking you in advance, Personthie paul Yours sincerely Akhil Kaushik Asstt. Prof., CE Deptt. TIT&S Bhiwani The Jechnological Inchine of tel

The Director, T.1.TLS Chusani

Subject: Request for remuneration of STC

Revered Sir,

State that I requested to attend a short term course on Artificial Intelligence & Machine Learning with 9 Python (AIMLP-19) held at NSUT Delhi from 17th-28th Python (AIMLP-19) held at NSUT Delhi from 17th-28th June 2019. I completed the course and I need reimburseTune 2019. I completed the course and I need reimbursement of Re. 3000 (half of total fees) with your kindment of Re. 3000 (half of total fees) with your kindpermission. Please do the needfull.

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## Netaji Subhas University of Technology

(Under Delhi Act 06 of 2018, Govt. of NCT of Delhi) Formerly Netaji Subhas Institute of Technology

Home | View Status / Make Payment | Print

Print



#### NETAJI SUBHAS UNIVERSITY OF TECHNOLOGY

AZAD HIND FAUJ MARG, SECTOR-3, DWARKA **NEW DELHI - 110078** 

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCESBHIWANI

H. NO. 19, LAKEVIEW, BIRLA COLONY, BHIWANI, HARYANA, 127021

Two Weeks Short Term Course

on

ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING USING PYTHON (AIMLP-2019) (17-06-2019 to 28-06-2019)

ORGANIZED BY - DIVISION OF INFORMATION TECHNOLOGY

#### **REGISTRATION FORM**

Registration Date:

Application Id:

Name:

Designation:

Gender:

Division/Department:

Name of the Institute / Organization:

Official/Communication Address:

E-mail:

Mobile No:

Accommodation Required:

Registration Fee Details Amount: Rs:

Transaction ID:

6000/-

No

QSBI7614410715

9416910303

05-06-2019

AKHIL KAUSHIK

**ASSISTANT PROFESSOR** 

COMPUTER ENGINEERING

akhilkaushik05@gmail.com

100819

MALE

DECLARATION: If selected, I agree to abide by the rules and regulations of the course and shall attend the course for the entire duration.

Date: 05-06-2019

Signature of Applicant

Head of the Institution/Department with seal

The Technological Institute of Textile & Sciences BHIWANI

The Technological Institute of Textile & Sciences

The Director,

TIT&S, Bhiwani

Sub: TIT&S Delegation for NISTI-ITTA Conference to be held on 12<sup>th</sup> July, 2019

Respected Sir,

With due regards I would like to state that there is a Conference and Exhibition on "Opportunities in High Growth Segments of Technical Textiles" on 12<sup>th</sup> July, 2019 at Silver Oak Room, India Habitat Centre, New Delhi organized jointly by NISTI-ITTA.

As a Corporate Member of TI attached with NISTI with an MOU of partnership sustaining our relationship, we should send at least few delegates to attend the same.

Accordingly, I will request you to kindly sanction delegate fees and instruct the Accounts department to pay the amount either directly into Bank Account or by DD/Cheque in favour of "INDIAN TECHNICAL TEXTILE ASSOCIATION" payable at Mumbai.

With regards,

KN Chatterjee

Professor & Head, FAE

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KaleshNath Chatterjee <kn.chatterjee@gmail.com>

#### NISTI-ITTA JOINT CONFERENCE

Vinod Shanbhag <vinod.shanbhag52@gmail.com>
To: kn.chatterjee@gmail.com

Sat, Jul 6, 2019 at 1:52 AM

Dear Prof Chatterjee,

TIT&S Bhiwani had been communicated offer of 1 free delegate registration for the NISTI-ITTA joint conference on

I have not received any filled in form with name registered against this courtesy facility. I request that you kindly act on this and send the form to me.ASAP.

Further, I am very surprised to find that there are no faculty or students from TIT&S, Bhiwani registered for the conference. As a Corporate Member of TI attached with NISTI with an MOU of partnership sustaining our relationship, I request that this status be immediately rectified and a delegate registration form with faculty and student names be sent to ITTA as instructed on the form. Faculty delegate fee is Rs 1,000/- and student fee is Rs 500/-.

For your information, I am attaching:

- \* latest programme schedule
- \* delegate registration form

Best wishes and regards Dr V Shanbhag Chairman NISTI

9650047101

www.nistiregd.in

PS: i shall join you this evening at your dear daughter's arangetram, GOD BLESS HER

#### 2 attachments

TENTATIVE PROGRAME SCHEDULE\_Conf\_ITTA&NISTI-17.6.19 (1).docx 31K

Delegate Registration Form\_28.5.19.docx 819K The still like the state of the

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## CONFERENCE AND EXHIBITION ON "OPPORTUNITIES IN HIGH GROWTH SEGMENTS OF TECHNICAL TEXTILES"

12th July 2019 | Silver Oak Room, India Habitat Center (IHC), New Delhi

### **Delegate Registration Form**

We are pleased to nominate the following participant(s) for the Conference and Exhibition:

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DELEGATE FEES:			

Category	Rate	18% GST	Amount	
ITTA/ NISTI Members	Rs 2,000/-	360/-	2,360/-	Registration fee covers admission
Non-Members	Rs 2,500/-	450/-	2,950/-	to all presentations, lunch &
Academics	Rs 1,000/-	180/-	1,180/-	refreshments during conference.
Students	Rs 5,00/-	90/-	590/-	I Stillings

<sup>\*</sup>Delegate Fee is not refundable

#### Mode of Payment-

- Payment by DD/Cheque in favour of "INDIAN TECHNICAL TEMPILE ASSOCIATION", payable at Mumbai.
- ii Payment can also be made directly into bank Account

A/C. Name

INDIAN TECHNICAL TEXTILE ASSOCIATION

Bank Name Bank of Baroda, Ghatkopar (W) Branch, Mumbai 400086

## CONFERENCE AND EXHIBITION ON "OPPORTUNITIES IN HIGH GROWTH SEGMENTS OF TECHNICAL TEXTILES"

### 12th July 2019 | Silver Oak Room, India Habitat Center (IHC), New Delhi

## Tentative Programme Schedule

09.00-09.30	DELEGATE REGISTRATION	,
09.30-10.30	INAUGURAL SESSION	ON WORK
10.30-11.45	TECHNICAL SESSION 1: STRUCTIURAL COMPOSITES	
	Raw Materials for Structural Composites-Mr. VedprakashPande,Hyosur Materials#	ng Advance
	Product Development Potential in Composites (Growth Rate & Market I Dr. Dhaval Patel, Director, Nikol Advance Materials	Penetration)
	Advanced Techniques of weaving Fabrics for composites made from y	arn & roving
	of Glass, Carbon & other fibresMr. Sandeep Devalekar, Vice President Machinery India	dent (Sales)
	Investment Opportunities of Composites in SME sector-Ms. S Deepa Business, Strategic Marketing & Customer Care, Seartex India	, Head Nev
11.45-12.15	HI- TEA BREAK- NETWORKING	×
12.15-13.15	TECHNICAL SESSION 2: PROTECTIVE TEXTILES	The state of the s
	Latest market trend in Protective Industrial work wear- Mr. Narendra	Kajale, Vice
	President - Technology & Innovations, Texport Syndicate	and the state of t
	Innovation opportunities on Personal Protection Equipment(PPE) -Dr. I	A.S. Parmar
	Deputy Director, NITRA (COE-PROTECH)	
	Quality Assurance and Certifications of various Technical Te	xtiles- Mr
	KunwarVenkteshwar Singh, Manager Technical Compliance, Hohenstei	n India
13.15-14.00	LUNCH - NETWORKING	
14.00-15.15	TECHNICAL SESSION 3: AUTONOBILE TEXTILES	144
	Opportunities of growth in Automotive Textiles- Mr. Pankaj Kapoor, Nonwovens	MD, PARK
	Future Trendsand Challenges in Nonwoven Automotive Textiles- Dr. As	wan Kapur,
*	MD Uniproducts	
1.50	Growth potential of woven Automotive Textiles- Mr.	Shantanu
	Agarwal, Executive Director, BMD-LNJ Bhilwara Group	
	Overview of the Techtextil-2019 on Technical Textiles -Ms. Jesica John,	Manager -
	Techtextil India, Messe Frankfurt India	
15.15-16.30	TECHNICAL SESSION 4: MEDICAL TEXTILES	20.
	Disposable Gowns & Drapes- Growth driver in Medical textile- Mr. Par	
	Director, Shi Mediwear	REDITATION OF THE PARTY OF THE
	Market Opportunities in Hygiene products- Mr. Samir Gupta, MD	Me ell

TO DE LA LA LA CONTRACTOR LA LA CONTRACTOR L

	Gupta, ED, Business Co-ordination House (BCH)
14.4	Product Innovations in Implantable Medical textile- Hernia Mesh, Vascular gra
	Nano-finish surgical gown fabric, Barbed suture- Dr. KetankumarVadodaria, Hea
	COE-Meditech, SITRA
	Non-woven Applications in Medical Textiles - MrBasudebBasu and Mr Sudee Ginni Filaments Ltd.
16.30-17.30	TECHNICAL SESSION 5: Panel Discussion-Growth opportunities in Technicate textiles in India
*	Moderator- Dr V Shanbhag, Chairman NISTI & Academic Consultant
	i)Dr. Arindam Basu, Director General, NITRA
	ii) Dr. RajanDatt, MD, DattMediproducts Ltd#
	iii) Mr Punit Lalbhai, Head, Technical Textiles Division, Arvind Mills #
	iv) Dr. Sundararaman K. S., MD, Shiva Texyarn
100	v)Mr Amitabh Kant, CEO, Niti Aayog #
	vi) Mr Shishir Jaipuria, CMD, Ginni Filaments #
17.30-17.45	SUMMING UP & VOTE OF THANKS
17.45-18.00	TEA/ COFFEE BREAK- NETWORKING
A S	END OF SESSION

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Date: 12/10/2019

The Director,

TIT&S, Bhiwani

Sub: Request to reimburse registration fee for the International Conference

Dear Sir,

Hereby, we are pleased to inform you that our papers have been accepted in the International conference (ICETT2019 to be held in NIT Jalandhar on 1-3 rd November, 2019). We are humbly requesting you to reimburse Rs 3000 per applicant towards the registration fee for the conference.

We will be highly grateful to you for this kind of act.

Regards

Dr Ashvani Goyal Agord

Dr Amal Chowdhury Aboling

Dr Ajit Pattanaik — Alathal

Encl: (1) Acceptance-letters of papers

(2) Conference Brochure for registration fee

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ASHVANI GOYAL Bhiwani <ashvanigoyal@titsbhiwani.ac.in>

#### Paper for international conference

Chairman ICETT2019 <2019icett@gmail.com> To: Dr Ashvani Goyal <ashvanigoyal@titsbhiwani.ac.in> Fri, Oct 11, 2019 at 10:53 AM

Dear Dr Ashvani

Your paper entitled "RECENT TRENDS TOWARDS SUSTAINABLE ENERGY IN SPINNING INDUSTRY" with the ID-T236 is accepted for the ORAL PRESENTATION.

Professor Vinay Midha Chairman, 2nd ICETT2019

[Quoted text hidden]

#### Dr Ashvani Goyal

From:

Ajit Kumar Pattanayak [ajitpatnaik@gmail.com]

Sent:

Monday, November 04, 2019 11:25 AM

To:

Ashvani Goyal

Subject:

Fwd: Booking Confirmation on IRCTC, Train: 14036, 03-Nov-2019, SL, JRC - ROK

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

From: < ticketadmin@irctc.co.in> Date: Fri, 1 Nov, 2019, 11:42 AM

Subject: Booking Confirmation on IRCTC, Train: 14036, 03-Nov-2019, SL, JRC - ROK

To: <aiitpatnaik@gmail.com>

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 Ajit Kumar Pattanayak(User Id: limaajit),

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

PNR No. :

2203317245

Train No. / Name:

14036 / DHAULADHAR EXP Quota:

GENERAL

Transaction ID:

100002116114076

ROHTAK JN (ROK)

Date & Time of Booking: 01-Nov-2019 11:39:13 HRS

Class:

SLEEPER CLASS

From:

JALANDHAR CANT (JRC) Date of Journey:

03-Nov-2019

To:

**ROHTAK JN** (ROK)

Boarding At: Reservation Up to : JRC

Date Of Boarding:

03-Nov-2019

Scheduled Departure\*:

03-Nov-2019 01:35

Passenger Mobile No: 8059866153

Scheduled Arrival: Distance:

03-Nov-2019 08:07

Adult: 3

Child: 0

310KM

Passenger Details

SI. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
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2	A GOYAL	42	Male	CNF	S1	69
3	A CHOWDHURY	43	Male	CNF	S1	60
Fare Det	aile (Inclusive of GST)		Maic	Oiti	31	00

Fare Details (Inclusive of GST)

Ticket Fare

Convenience Fee

Total Fare

Rs. 615.00

Rs. 17.70

Rs. 632.70 \*

\* 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

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 send 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. List of Govt, authorized ID Cards permissible for undertaking journey
- 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
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also

#### How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket

Railway

## Re: Sending Abstract for International Conference

From: Chairman ICETT2019 <2019icett@gmail.com> on Mon, 02 Sep 2019 10:55:29 Add to address book

To:

Amal Chowdhury <amal\_chowdhury90@rediffmail.com> Show full headers | Hide Details Dear Amal

Your paper entitled 'MANUFACTURING TECHNOLOGIES AND SCOPE OF ADVANCED FIBRES' with paper ID-T126 is accepted for ORAL presentation.

Kind Regards Professor Vinay Midha Chairman, 2nd ICETT2019 40 10 Her

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The Technological Institute of Textile & Sciences, Bhiwani

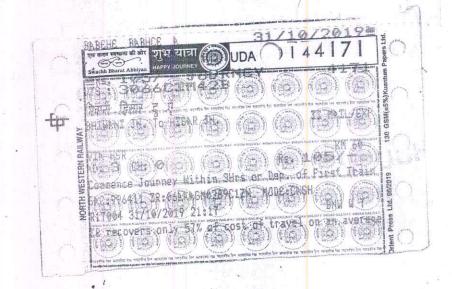
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#### TOUR REPORT

1.	Period of Visit: 31-10-2019 - 03-11-2019
2.	Place of Visit: NIT, Jalandhar.
3.	Person Contacted: Paper Presented in International Cost ICETT2079
4.	Purpose of Visit: Oral Paper Presentation
5.	Work/Business Transacted
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	Oral Paper Bresented by us i'e.
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	Dr. Ashvani Goyel
	Dr. Ajet Patt anayak.
	Dr. Amal Chowdhwy.
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The Technological Institute of Textile & Sciences

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The Technological Institute of Tentile's Sciences

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## Booking Confirmation on IRCTC, Train: 54601, 01-Nov-2019, SL, HSR - JUC

#### **Ticket Confirmation**

Dear Amal Chowdhury(User Id: amalpoly),

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

PNR No.:

Train No. / Name:

54601 / HSR ASR PSNGR

Transaction ID:

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03-Oct-2019 01:12:00

Class:

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HISAR (HSR)

Date of Journey:

01-Nov-2019

JALANDHAR CITY

(JUC)

Boarding At: Reservation Up

JUC)

Date Of Boarding:

Scheduled Arrival:

01-Nov-2019

Scheduled Departure\* : 01-Nov-2019 00:40

01-Nov-2019 07:30

Adult: 3

Child: 0

Fare Details (Inclusive of GST)

**Ticket Fare** 

Convenience Fee

Travel Insurance Premium

Total Fare

Rs. 375.00

Rs. 17.70

Rs. 1.47

Rs. 394.17 \*

The Technological Institute of Facility & Sciences

BHIWANI

#### Dr Ashvani Goyal

From:

Ajit Kumar Pattanayak [ajitpatnaik@gmail.com]

Sent:

Saturday, October 12, 2019 2:08 PM

To:

Ashvani Goyal

Subject:

Fwd: Abstract for the conference

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

From: Chairman ICETT2019 <2019icett@gmail.com>

Date: Sat, 17 Aug, 2019, 5:20 PM Subject: Re: Abstract for the conference

To: Ajit Kumar Pattanayak <ajitpatnaik@gmail.com>

Dear Dr Ajit Kumar

Thank you for your Abstract Submission.

MOLICHED

Your paper entitled 'INVESTIGATION OF FLAMMABILITY PARAMETERS OF DIFFERENT TYPES OF FABRICS USING DIGITAL IMAGE PROCESSING TECHNIQUE' with paper ID-T145 is under review by the scientific committee of 2<sup>nd</sup> International Conference on Emerging Trends in Traditional and Technical Textiles (ICETT 2019). Please quote paper ID during further communications.

You will be informed about the review as soon as the comments are received.

Kind regards

Professor Vinay Midha Chairman, 2nd ICETT2019

On Fri, Aug 16, 2019 at 3:50 PM Ajit Kumar Pattanayak <a in terms of a site of the site of

Dear Sir/madam,

I am willing to participate for the oral presentation of the conference.

The required ABSTRACT is attached herewith.

Thanking you.

Best Regards,

Dr. Ajit Kumar Pattanayak Assistant Professor Department of Textile Technology Bhiwani Birla Colony, Haryana-127021 Mobile: +91-8059866153

Email: ajitpatnaik@gmail.com

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Receive with thanks from

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## Emerging Trends in Traditional and Technical Textiles 1" - 3" November 2019

Organized by

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Department of Textile Technology Dr B R Ambedkar National Institute of Technology , Johnndhur-144011 (INDIA)

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rector T. I.TE, S Bhiwani Subject: Permission for attending Conference (previding Duty leave) and reinbursement of registration fees as per rules. Sir, with due respect, I wish to state that my research paper has been accepted for oral presentation in International Conference In "functional Textiles & Clothing! at 117 Delhi. I therefore, request you to provide Duty leave from 7th fel 2020 to 8th feb, 2020 for attending & presenting paper. Further, I request you to direct the concurred for reimbursement of Registration fees of Rs 6000/- which I have already paid. I shall be highly obliged at this act of kindness. John She called to Yours Sincerely. Yamini. Dr. Yamini Thangi Assistant Professor, FAE Bt feb, 2020

Director T. I. TES Bhinani Subject: Reimbursement of 50% of the legistration fees. Sir,
With due respect, I wish to state that I had gone for
paper presentation in International Conference on functional Text.
E. Clothing at 117 Delhi and had paid Rs 6000 as the registration 1ºes. As per your permission granted earlier, 4 request you to kindly direct accounts department to seimburse Rs 3000 (50% of the registration fees). I shall be highly obliged at this act of kindness. Yours Sincerely, Please pay R. 3000/h Ms. Yammi Thangi towards A & Sol. Registration fee. Trembourse to her which was paid by down for attended Internal Conference at 117, Delh International Conference at 117, Delh Dr. Yamin' Thanji Assistant Infessor, f. A. Dated - 17th Jeb, 2020. Pl. Debit the Some ho: The lechnological lastitute of fexiles of fexical seasons Cellege Exp Als (faculty development

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PS: This is an automated email confirmation, please do not reply.

For any further information, please write to secretariat@ftccob

Transaction Successful 430324735 142080409

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Payment Reference

To,
The Director
The Technolog The Technological Institute of Textile & Sciences Bhiwani

Subject: - Reimbursement of Travelling Expenses.

Kesperted Sis,

I have attended a Workshop on "AOT and Big Data" at MANIT Bhopal from 23rd to 27th september 2019 as per your kind permission. I have travelled in 2nd class Sleeper as permitted by you. You are requested to kindly reimburse my travelling expenses as per the detailed attached.

Thanking you.

Your's faithfully Pl. pay Rs. 1250/- Losh Azirsingl towards the Exp incurred by him (AJiT SINGH) on Travellins to attended workship at Bhopalas per Poill attached AP, Deptt of CE ll. Dobit the same to College 9xp Ali under the Sub Enclosures "Leed faculty Devalipment i) Travelling Expuses Details ii) Tickets Attached

## Actual Travelling Expenses Details

22-9-19

65.00 i) Rohtak, Bus stand to ISBT, Delhi

50.00 ii) ISBT, Delhi to New Delhi Rachway juntim =

11) New Delhi R. In to Bhopal Junction 417.00

23-9-19

(V) Bhoper Junction to MANIT, Bhopal 90.00 (By-Auto)

27-9-19

V) MANIT Bhopal to Bhopal Junction 90.00

= 413.00 VI) Bhopal Jn. to Nillammudoin R. Jn.

VII) Nyjammuddin R. In to ISBT Delhi = 60.00

VIII) 1 SBT Delli to Bus stand PRHENCED 65.00

= 1250 Total

One thousand two hundred fifty only.

The Tachandogical Institute of Textile & Sciences



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

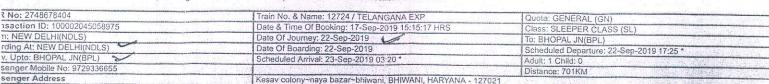
You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless treedly necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be eated as without ticket and charged as per extent 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 fund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling 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 sued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are using serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, Passenger showing the Aadhaar/Driving Licence from the issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded proof of identity).

Service Accounting Gode (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: ghtseeting transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network Railways for distance beyond 150 KMs

General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



#### E DETAILS :

et Fare **	₹ 400.0	Rupees four hundred and Zero paisa
TC Convenience Fee (Incl. of GST) #	₹ 17.7	Rupees seventeen and seventy paisa
≰Fare (all inclusive)		Rupees four hundred seventeen and seventy paisa

ivenience Fee per e-ticket irrespective of number of passengers on the ticket

#### ENGER DETAILS:

31 No. Name	Age	Sex	Booking Status		Current Status
AJIT SINGH	33	Male	WL/42 .	WL/10	

#### 1 Railways GST Details :

ice Number: PS19274867840411 Address: Indian Railways New Delhi

	Supplier Information			Recipie	nt Information			Taxable	·C	GST	SGS	T/UGST		IGST	
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#### s ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

TYMS:RLWL: REMOTE LOCATION WAITLIST POWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

of Supply: NEW DELHI(NDLS) State Code/Name of Supplier:

t Printing Time: 17-Sep-2019 15:15:34 HRS

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

Print ERS Without Advertisements |

#### 'ORTANT:

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

parture 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, Dial 139 or SMS RAIL

ere 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 General Information --> Rules & ies)

a 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 the enger 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 SMS/VRM/ERS due to any eventuality(loss, aged 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 excess fare ticket for the same.

icket cancellations are permitted through www.irctc.co.in by the user.

Rs 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 FIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.

tain 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 cate 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.

ase 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 ile 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 not important information...>Refund Cancellation Rules ng Important Information --- > Refund Cancellation Rules.

onfirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ket after fo hours before the juled departure of train.

xC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as

And or walling list, full refund of far liste passengers upto thirty minute RACOT all their case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservations. derkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online 1DR shall be fill the scheduled departure of the train.

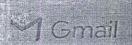
r Suvidha Train, W.e.f. 20-Jan-2018, refund rule will be applicable as per General refund rula.

case of Train Cancellation on its entire run, full refund will be granted automatically by the System. However, if the train is cancelled partially on its 72hrs from schedule departure of the train from the passenger's boarding station. passengers are required to file TDR









## teg - One-week Workshop/ FDP- AOT and Big Data Sponsored by AICTE

ir. R Vishnu Priya <vishnupriyar@manit.ac.in>

Mon, Sep 16, 2019 at 4:4

o: eksingh\_apsu@hotmail.com, gayatriakkala@gmail.com, shailachugh@gmail.com, sourabhdattalkar@gmail.com, ajit713@gmail.co thaganmalviya20@gmail.com, safdar.cse@gmail.com, nag.sangepu@gmail.com, devchouhan84@gmail.com, arveensinghal@titsbniwani ac.in, rajeevsharma78@yahoo.com, khatak1977@yahoo.co.in, vardhmancorpn@gmail.com, pandh@mitindia.edu, abdulaleem1990@gmail.com, rambugrumaths@gmail.com, muralimohan\_s@srmap.edu.in,

Dear Mr/Ms

Welcome to "AOT and Big Data" FDPI

Thank you for registering AOT and Big Data FDP!

Your google form submission is confirmed.

Kindly mail the institute permission letter to attain the FDP "AOT and Big Data", with in EOD 17/8/19 After your response mail, the participation will be confirmed. The final list will be communicated to AICTE for all other activities.

As per ATAL scheme, the participant has to arrange their own accommodation.

Coordinators

Dr. R. Vishnu Priva

Assistant Professor

Department of Mathemantics and Computer Applications

MANIT Bhopal

Dr. Romjeevan Singh Thakur

Associate Professor,

Department of Mathemantics and Computer Application

WANIT Bhood

Dr. Sujoy Das

refessor

The Tached by a Marine Department of Mathemantics and Computer Applications.

Pershall them The Including Ical Partition of The

Scanned by CamScanner

The Director The Technological Institute of Textile & Sciences Bhiwani. Jahiwani.

Subject: - Reimbussement of Travelling Expenses.

Respected Six,

I have attended a Hookshop on AOT and Big Data" at MANIT Bhopal from 23od to 27th september 2019 as per your Kind permission. I Rave travelled in 2rd class sleeper as permitted by you. You are requested to Kindly reimbussens my tesavelling expenses as per the detailed a Hacked.

Thanking you. your's faithfully Latus (SATISH KHATAK)

AP. DepH. of ECE

AG VOUCHED De Sertish Khataktwards Drimb: A Experimental by Armin annetics With attended work 8hop.

Enclosures Detaile II. Debit the Some. 1) Travelling Expenses 11) Tickets attached to College Exp Hilmols
the Sub head facult y Develope The Technological Institute of Textille & Sciences

The Technological Institute of Textille & Sciences

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Actual Travelling Expenses Details Rs. 1) Bhiwani Railway Junction to Old Delhi Railway In. = 80-00

1) Old Delhi Railway In. to New Delhi Railway In. = 50-00 =409-00 111) New Delhi R. In. to Bhopal Tunction 90-00 IV) Bhopal In to MANIT, Bhopal 23-9-19 90-00 27-9-19 V) MANIT Bloopal to Blugal Junction = 404-00 =1068-0 Higemrauddin VI) Bhopal In. to ISBT, Delli = 110-00 vii) Xlyjammydan to Bus Stord Bhiwani viii) ISBT Delki to 1293-00 Total Rs. One Thousand Two Hundred & Lates (SATISH KHATAK)

ctor crive & Sciences

The Technological Institute of Textile & Sciences

BHIVYANI

Fwd: Booking Confirma n on IRCTC, Train: 14520, 22-Sep-2019, 2S, BNW - DLI Parveen Singhal (parveensinghal@titsbhiwani.ac.in) khatak1977@yahoo.co.in Date: Thursday, 19 September, 2019, 05:24 pm IST

---- Forwarded message ----From: <ticketadmin@irctc.co.in> Date: Thu, 19 Sep, 2019, 5:18 PM

Subject: Booking Confirmation on IRCTC, Train: 14520, 22-Sep-2019, 2S, BNW - DLI

To: <parveensinghal@titsbhiwani.ac.in>

unuar com	irmation									IRCT
Dear PARVED Congratulations	EN SINGE ! Thank yo	HAL(User Id: PARV7 ou for using IRCTC's or	6), nline rail reservation	facility, Y	our booking details	are indicated	below.	erre and the fighter springs of the advance for the advance of the	arana anni anna minfanna anni maissa.	
PNR No.:	Actor to a constant appropriate common	2401477171	Train No. / Name:		14520 / KISAN EX	PRESS	Quota:		GENERAL	
Transaction ID	:	100002048788751	Date & Time of Boo	king:	19-Sep-2019 05:1	7:36 HRS	Class:		SECOND SITTI	ING
From:		BHIWANI (BNW)	Date of Journey :		22-Sep-2019 L		To:	TOTAL SECTION ASSESSMENT OF THE PARTY OF THE	DELHI (DLI)	and an examination of the same
Boarding At:		-BNW	Date Of Boarding :		22-Sep-2019	a Militaria de America	Scheduled Dep	parture* :	22-Sep-2019 11	:20
Reservation Up	oto: \	VELHI ( DLI)	Scheduled Arrival:	9 ( 20%) ( 20%) ( 20%)	22-Sep-2019 14:2	)	Adult: 2		Child: 0	Philipson and the set
Passenger Mol	oile No :	9729336655	Distance:	elittiin ta aga et elittiinela esta getta anta est	120KM -	and I st	Insurance (No.	of Psng):	2	and the second of the second o
'assenger D	etails		> White the second of the seco	2071		A	2010 100 100 100 100 100 100 100 100 100			manufacture of the second
SI. No.	Name		Age	Gende	r Status	Co	ich S	eat / Berth	/ WL No	
1	PARVEE	SINGHAL	43	Male	CNF	D1	5	5		
2	SATISH	KHATAK 🗸	41	Male	CNF	*D1	5	7	en ger om fil et i om i meg menne de referensearie, misser i determéné entre est con-	The state of the s
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Ficket Fare		Convenience Fee		Trav	el Insurance Premiu	ım	The state of the s	*******************************	Total Fare	
		Rs. 17.70		Rs.	0.98				Rs. 158.68 *	
		as applicable.		~~	ementer de com made destruir que e presentação de destruir de Maria e e destruir de la companya de la companya	**************************************				eta) varranerian atau aya.
Rs. 140.00 Payment Gatew	ay charges		·	ickoto	s usina Rewa	ard Point	s on www	ircto o	on in C	
Rs. 140.00 Payment Gatew	A STATE OF THE PARTY OF THE PAR	credit card: Bool	(Free Irain t	いしてに						
Rs. 140.00 Payment Gatew	A STATE OF THE PARTY OF THE PAR	credit card: Bool Enio	y zero payme				**************************************	r.n oco.c	Apply	Now

- 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 desist from smoking in the trains.

#### ow to

- Cancel your e-ficket/ File TDR for e-ticket
- Change in name on a reserved ticket
- Railway Refund

#### istomer Care

For any further assistance, please contact us at 24\*7 Hrs.Customer Support at 0755-6610661, 0755-4090600 (Language: Hindi and English) or mail us at care@irctc.co.in. Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.

For any enquiries 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. 40

book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in The lechnological Institute of Textile for Sciences

ease don't print unless extremely necessary.

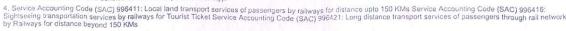
stomer Care rnet Ticketing



#### 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. 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 payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
- 3. 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 a having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph //Oredi Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar, / Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her Digit.ocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).



5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 2529889542	Train No. & Name: 12724 / TELANGANA EXP	Quota: GENERAL (GN)
Transaction ID: 100002040402774	Date & Time Of Booking: 14-Sep-2019 11:04:21 HRS	Class: SLEEPER CLASS (SL)
From: NEW DELHI(NDLS)	Date Of Journey: 22-Sep-2019	To: BHOPAL JN(BPL)
Boarding At: NEW DELHI(NDLS)	Date Of Boarding: 22-Sep-2019	Scheduled Departure: 22-Sep-2019 17:25 *
Resv. Uplo: BHOPAL JN(BPL)	Scheduled Arrival: 23-Sep-2019 03:20 *	Adult: 2 Child: 0
Passenger Mobile No: 9729336655		Distance: 701KM
Passenger Address	Kesav colony-naya bazar-bhiwani, BHIWANI, HARYANA - 127	021

#### FARE DETAILS :

1		and the second second	
1	Ticket Fare **	₹ 800.0	Rupees eight hundred and Zero paisa
1	IRCTC Convenience Fee (Incl. of GST) # .	₹ 17,7	Rupees seventeen and seventy paisa
-	Travel Insurance Premium (Incl. of GST)	₹ 0.98	Rupees Zero and ninety eight palsa
3	Total Fare (all inclusive)	₹ 818.68	Rupees eight hundred eighteen and sixty eight paisa

# Convenience Fee per e-ticket irrespective of number of passengers on the ticket. PASSENGER DETAILS:

SING	. Name	Age	Sex	Booking Status	Current Status
1	SATISH KHATAK	41	Male	CNF/S11/29/MIDDLE	CNF/S11/29/MIDDLE:
12	PARVEEN SINGHAL	43	Male	CNF/S11/30/UPPER	CNF/S11/30/UPPER

#### Indian Railways GST Details :

Invoice Number: PS19252988954211 Address: Indian Railways New Delhi

1	S	Supplier Information	July		Recipient Information		Taxable CGST SGST/UGST IGST				GST -	T				
П	SAC Code.	GSTIN	. 4.2	GSTIN	1	Vame	А	ddress	Válue	Rate	Amount	Rate	Amount	Rate	Amount	Total Tax
-	996421	07AAAGM0289C1ZL	A 12						800.0					S 240		0.0

#### 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: NEW DELHI(NDLS) State Code/Name of Supplier:

Ticket Printing Time: 14-Sep-2019 11:05:05 HRS

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



Print ERS Without Advertisements [X]

inute of

#### IMPORTANT .

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

2. 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, Dial 139 or SMS RAIL

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 General Information --> Rules &

4. The 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 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 SMS/VRM/ERS 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 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 ticket passenger 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 Important Information—Refund Cancellation Rules.

10. 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.

11.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.

12. 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.

13. For Suvidha Train, W.e.f. 20-Jan-2018, refund rule will be applicable as per General refund rule.

14.In case of Train Cancellation on its entire 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 72brs from schedule departure of the train from the passenger's boarding station.

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

16. Contact us on: - 2417 Hrs Customer Support at 0755-6610661, 0755-4090600 or Mail To: care@irctc.co.in.

17. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to we related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)

18.FOR MEDICAL EMERGENCY/FIRST AID, CONTACT TICKET CHECKING STAFF/GUARD OR DIAL 138.(ALL India Passenger Helph

19 PNR and train arrival/departure enquiry no. 139

BHANNI 21 All the Terms and conditions specified will be applicable in case of opting Travel Insurance facility. Please Refer Travel Insurance's Terms & Conditions a velocity.

22. Nover purchase e-licket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are fiable to be cancelled and forfeited without any refund of money,









#### 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. 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 payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.

  3. 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", m-Aadhaar, Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her Digit. Locker account considered as valid proof of identity, (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
- 4. 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
- 5. General rules/ information for e-ticket passenger have to be studied by the customer for cancellation & refund.





PNR No: 4509762143	Train No. & Name: 12779 / GOA EXPRESS	Quota: GENERAL (GN)
Transaction ID: 100002040030789 .	Date & Time Of Booking: 14-Sep-2019 10:51:11 HRS	Class: SLEEPER CLASS (SL)
From: BHOPAL JN(BPL)	Date Of Journey: 27-Sep-2019	To: H NIZAMUDDIN(NZM)
Boarding At; BHOPAL JN(BPL)	Date Of Boarding: 27-Sep-2019	Scheduled Departure: 27-Sep-2019 19:30 *
Resv. Upto: H NIZAMUDDIN(NZM)	Scheduled Arrival: 28-Sep-2019 06:20 *	Adult: 2 Child: 0
Passenger Mobile No: 9729336655		Distance: 694KM
Passenger Address	Kesav colony-naya bazar-bhiwani, BHIWANI, HARYANA - 127021	
NS		

#### FARE DETAILS

			the same state of the control of the
Ticket Fare **	₹ 790,0	Rupees seven hundred ninety and Zero paisa	
IRCTC Convenience Fee (Incl. of GST) #	₹ 17.7	Rupees seventeen and seventy palsa	
Travel Insurance Premium (Incl. of GST)	₹ 0.98	Rupees Zero and ninety eight palsa	
Total Fare (all inclusive)	₹ 808.68	Rupees eight hundred eight and sixty eight paisa	A CONTRACTOR OF THE CONTRACTOR

V# Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

THOODING LICE		- 0			
SINo.	Name.	Age	Sex	Booking Status	Current Status
1	SATISH KHATAK	41	Male	CNF/S5/31/SIDE LOWER	CNF/S5/31/SIDE LOWER .
2	PARVEEN SINGHAL	43	Male	CNF/S5/32/SIDE UPPER	CNF/S5/32/SIDE UPPER

#### Indian Railways GST Details

Invoice Number: PS19450976214311 Address: Indian Railways New Delhi

Supplier Information	1	Recipier	nt Information		Taxable	CGST	SC	ST/UGST	1	GST	T
SAC Code GSTIN	GSTIN	Name		Address	Value	Rate Am	ount   Rat	Amount	Rate	Amount	Total Tax
996421 07AAAGM0289C1ZL					790.0		- 1			4 7 2 5 0	0.0

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: BHOPAL JN(BPL). State Code/Name of Supplier : Ticket Printing Time: 14-Sep-2019 10:51:28 HRS

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

Print ERS Without Advertisements [X]

\*Cuc-in

#### IMPORTANT:

- 1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- 2.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, Dial 139 or SMS RAIL
- 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 General Information -> Rules & Policies)
- 4.The 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 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 SMS/VRM/ERS 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 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 ticket passenger 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 Important Information.-> Refund Cancellation Rules.
- 10.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.
- 11,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. 12.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 fist, 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.
- 13.For Suvidha Train, W.e.f. 20-Jan-2018, refund rule will be applicable as per General refund rule.
- 14.In case of Train Cancellation on its entire run, full refund will be granted automatically by the System. However, if the train is cancelled partially on its run, passer within 72hrs from schedule departure of the train from the cassenger's boarding station.
- 15.Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains
- 16.Contact us on: 2417 Hrs Customer Support at 0755-6610661, 0755-4090600 or Mail To: care@irctc.co.in.
- .17. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs) 18 FOR MEDICAL EMERGENCY/FIRST AID, CONTACT TICKET CHECKING STAFF/GUARD OR DIAL 138 (ALL India Pas
- 19 PNR and train arrival/departure enquiry no. 139
- 20.To report unsavoury situation during journey, Please dial railway security helpline no. 182
- e's Terms & Conditions all and furfeiter 21.All the Terms and conditions specified will be applicable in case of opting Travel Insurance facility. Please Refe
- 22. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to

## One Week Workshop on AOT and Big Data,

nt Dr. R Vishnu Priya (vishnupriyar@manit.ac.in)

mannu175@yahoo.com; safdar.cse@gmail.com; kratikj72@gmail.com; shwetakumari8400@gmail.com; To: jayeshkumarsingh123@gmail.com; labhanshi1999@gmail.com; sakshiagrawal464@gmail.com; rutuja.deokar001@gmail.com; sejalyadav76@gmail.com; sunil.skpatel3991@gmail.com; shikhadssv@gmail.com; devendrabajpai13@gmail.com; swati.tailor@gmail.com; devesh321@yahoo.com; vardhmancorpn@gmail.com; dsingh0123@gmail.com; anjana.scs@rediffmail.com; sourabhdattalkar@gmail.com; Chhaganmalviya20@gmail.com; durgaprasadjayaswal@gmail.com; rounaklalchandani@gmail.com; banshi\_patidar@yahoo.com; cjajmera007@gmail.com; gagansharma.cs@gmail.com; rambugrumaths@gmail.com; ajit.kumar@vitbhopal.ac.in; Cksingh\_apsu@hotmail.com; shishir.sam@gmail.com; jayjain.research@gmail.com; abdulaleem1990@gmail.com; Vandnagautam@gmail.com; poorvalalawat01@gmail.com; gayatriakkala@gmail.com; parveensinghal@titsbhiwani.ac.in; khatak1977@yahoo.co.in; rajeevsharma78@yahoo.com; Prateeksahu147@gmail.com; shailachugh@gmail.com

Date: Friday, 13 September, 2019, 03:07 pm IST

Dear Mr/Ms.,

Welcome to "AOT and Big Data" FDP!

Thank you for registering AOT and Big Data FDP!

Your registration is confirmed and you can attend our FDP, which is going to held on 23nd to 27th September 2019 in Deptt. of Computer Applications, Maulana Azad National Institute of Technology Bhopel.

Coordinators,

Dr. R. Vishnu Priya

Assistant Professor.

Department of Mathemantics and Computer Applications,

MANTI Bhopal

Dr. Ramjezvan Singh Thakur

Associate Professor,

Department of Mathemantics and Computer Applications,

MANTI Bhopal

Thirector

Dip Technological Institute of Textile & Sciences

Remorated 1424 sleepel

RHIWANI

Alons, Permo and clark

Professor,

Department of Mathemantics and Computer Applications, MANTI Bhopal

VOUCHED

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# 2018-19

The Director, T.I.T.S, Bhiwani

Subject: Permission to attend Woolmark Wool Education course at Mumbai

Respected Sir,

As per the mail received from Woolmark, a education course is going to be organize on 10-11 December 2018 at Mumbai. Please allow to attend the said course and permit to reimburse the travelling allowance. I will manage the boarding by my own. The tentative travelling and DA charges will be as below:

Train ticket booking(to and fro MUMBAI)

5000

DA and other

3000

Total

8000/-

Please allow to attend the said course and permit for travelling and other expenditure

With regards,

Yours sincerely

(Ashvani Goyal)

Local College Birthe Sale

## The Technological Institute of Textile & Sciences, Bhiwani

1	Asstr Profe		-	pay & D.A		N. C.	
From Station Date & Time	To Station Date & Time	Class & Ticket No.	Fare Rs. P.	No. of Days	Paily allow Rate	Amount Rs. P.	Total Rs.
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			Metchening	Direction of	76 30.00	ia.	4

#### TOUR REPORT

1.	Period of Visit: 08-12-18 to 13-12-18
2.	Place of Visit: Mumbai
3.	Person Contacted: gh. Rajesh Bahl, Wood mark, Aus Mike
4.	Purpose of Visit: To attend Wood Sc., Tech. & Design Education Program - Train to Train
5.	Purpose of Visit: To attend Wood Sc., Tech. & Design Education Program - Train the Traine Work/Business Transacted Workshop by Woodmark Austrilia on 11-12 dec 2018 (Use separate sheet if space is insufficient)
	A workshop on above subject is attended where they brief about
	different module on wood firm Scowing, Spinning, dyeing &
	pointing. Now they look loward us for stariling these program in
	different module on wood film Scowing, Spinning, dyeing of pointing. Now they look toward us for stariling these program in our institute. We will plan some of these course for our student from next session.
6.	Car used, Please tick  Own Car  Company's Car  Taxi
7.	Whether sanction taken for using own car/taxi, please tick (Yes) (No)
8.	Closing Meter Reading:
	Opening Meter Reading: Total
	SIGNATURE Boyl NAME On Ashvani Goyal
	VOUCHED

**E** 

The Tachnological Institute of Textile & Sciences

PHIWANI



#### 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 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 payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
- 3. 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".
- 4. 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
- 5. General rules! Information for e-ticket passenger have to be studied by the customer for cancellation & refund.





PNR No: 2834984712	Train No. & Name: 12954 / AG KRANTI RJDHN	Quota: GENERAL (GN)	-
Transaction ID: 100001535302283	Date & Time Of Booking: 17-Nov-2018 20:55:31 HRS	Class: THIRD AC (3A)	
From: H NIZAMUDDIN(NZM)	Date Of Journey: 08-Dec-2018	To: BORIVALI(BVI)	
Boarding At: H NIZAMUDDIN(NZM)	Date Of Boarding: 08-Dec-2018	Scheduled Departure: 08-Dec-2018 16:50 *	-
Resv. Upto. BORIVALI(BVI)	Scheduled Arrival: 09-Dec-2018 08:54 *	Adult: 1 Child: 0	
Passenger Mobile No: 9416358567		Distance: 1347KM	-
Passenger Address	H.NO.780, SECTOR-23, BHIWANI, BHIWANI, Haryana - 12702	21	
NS			

#### FARE DETAILS:

Ticket Fare **	₹ 2255.0	Rupees two thousand two hundred fifty five and Zero paisa	
Catering Charges (Incl. of GST)	₹ 245.0	Rupees two hundred forty five and Zero paisa	And
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero and Zero paisa	
Travel Insurance Premium (Incl. of GST)	₹ 0.49	Rupees Zero and forty nine paisa	
Total Fare (all inclusive)	₹ 2500.49	Rupees two thousand five hundred and forty nine paisa	

" Inclusive of GST - ₹ 107 3 Only

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

#### PASSENGER DETAILS :

SI No. Name	Age	Sex	Food Choice	Booking Status	Current Status
1 ASHVANI GOYAL	41	Male	VEG	CNF/B9/65/LOWER	CNF/B9/65/LOWER

Indian Railways GST Details

Invoice Number : PS18283498471211 Address: Indian Railways New Delhi

	Supplier Information		Recipi	ent Information	Taxable	(	CGST	SGS	ST/UGST	IGST	
SAC Code	GSTIN	GSTIN	Name	Address	Value	Rate	Amount	Rate	Amount	Rate Amoun	Total Tax
. 996421	07AAAGM0289C1ZL				2147.7	2.5	53.65	2.5	53.65		107.3

#### 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: H NIZAMUDDIN(NZM) State Code/Name of Supplier: 7 Delhi

Ticket Printing Time: 07-Dec-2018 11:34:03 HRS

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

Print ERS Without Advertisements [X]

VUUUHED

#### 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 w.e.f 15.08.2018. 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, 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 General Information --> Rules &
- 4. The 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 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 SMS/VRM/ERS 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 F-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 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 ticket passenger 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 Important Information-->Refund Cancellation Rules.

- \*\*\* NAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provision of extrain Railway Refund Rule.

  12. 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 applied for confirmed passengers also subject to the condition that the ticket shall be cancelled online or ordinary and the train.

  13. For Savidha Train, W.e.f. 20-Jan-2018, refund rule will be granted automatically within 72hrs from schedule departure of the train for the in are on EVC or waiting list, full refund of fare be (1997) all the passengers upto thirty minutes before the scheduled departure of the train
- within 72hrs from schedule departure of the train from the passenger's boarding station
- 15. Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
- 16. Contact us on 24\*7 Hrs Customer Support at 0755-6610661 or Mail To: care@irctc.co.in.



#### **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. 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 payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
- 3. 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".
- 4 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
- 5 General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.





PNR No: 8566029160	Train No. & Name: 12953 / AUG KR RAJ EXP	Quota: GENERAL (GN)	
Transaction ID: 100001535302409	Date & Time Of Booking: 17-Nov-2018 21:16:57 HRS	Class: THIRD AC (3A)	
Fram: BORIVALI(BVI)	Date Of Journey: 11-Dec-2018	To: H NIZAMUDDIN(NZM)	
Boarding At: BORIVALI(BVI)	Date Of Boarding: 11-Dec-2018	Scheduled Departure: 11-Dec-2018 18:19 *	
Resv. Upto H NIZAMUDDIN(NZM)	Scheduled Arrival: 12-Dec-2018 10:55 *	Adult: 1 Child: 0	
Passenger Mobile No: 9416358567		Distance: 1347KM	
Passenger Address	H.NO.780, SECTOR-23, BHIWANI, BHIWANI, Haryana - 12702	21	
NS			

#### FARE DETAILS:

Ticket Fare **	₹ 2420.0	Rupees two thousand four hundred twenty and Zero paisa	
Catering Charges (Incl. of GST)	₹ 245.0	Rupees two hundred forty five and Zero paisa	
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero and Zero paisa	
Travel Insurance Premium (Incl. of GST)	₹ 0.49	Rupees Zero and forty nine paisa	
Total Fare (all inclusive)	₹ 2665.49	Rupees two thousand six hundred sixty five and forty nine paisa	

<sup>&</sup>quot; Inclusive of GST - ₹ 115.19 Only

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

#### PASSENGER DETAILS:

İ					FI Ch-li-	Booking Status	Current Status
1	SI No.	Name	Age	Sex	Food Choice		
1	1	ASHVANI GOYAL	41	Male	VEG	CNF/B3/40/SIDE UPPER	CNF/B3/40/SIDE UPPER

#### Indian Railways GST Details :

Address: Indian Railways New Delhi Invoice Number : PS18856602916011

	Supplier Information		Recipier	nt Information	Taxable	C	GST	SGS	T/UGST	IGST	Total Tax
SAC Code	GSTIN	GSTIN	Name	Address	Value	Rate	Amount	Rate	Amount	Rate Amount	
996421	07AAAGM0289C1ZL		F 122 6		2304.81					5.0 115.19	115.19

#### 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: BORIVALI(BVI) State Code/Name of Supplier: 27 Maharashtra

Ticket Printing Time: 07-Dec-2018 11:25:22 HRS

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



#### IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- 2. New Time Table will be effective w.e.f 15.08.2018. 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, 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 General Information --> Rules & Policies)
- 4. The 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 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 SMS/VRM/ERS 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 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 ticket passenger 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 Important Information--->Refund Cancellation Rules.
- 10. 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
- 11. 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.
- 12. 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 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 also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers are on RAC or waiting shirty minutes before the scheduled departure of the train.

  13. For Suvidha Train, W.e.f. 20-Jan-2018, refund rule will be applicable as per General refund rule.

  14. In case of Train Cancellation on its entire run, full refund will be granted automatically by the System. However, if the train is cancelled partially on the train from the passenger's boarding station.

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

  16. Contact us on 24\*7 Hrs Customer Support at 0755-6610661 or Mail To, care@irctc.co.in.



#### 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. 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 payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
- 3. 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".
- 4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416. Sight-seeing 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
- 5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.





Train No. & Name: 14520 / KISAN EXPRESS	Quota: GENERAL (GN)				
Date & Time Of Booking: 06-Dec-2018 11:09:40 HRS	Class: SECOND SITTING (2S)				
Date Of Journey: 08-Dec-2018	To: DELHI(DLI)				
Date Of Boarding: 08-Dec-2018	Scheduled Departure: 08-Dec-2018 11:20 *				
Scheduled Arrival: 08-Dec-2018 14:20 *	Adult: 1 Child: 0				
	Distance: 120KM				
H.NO.780, SECTOR-23, BHIWANI, BHIWANI, Haryana - 127021					
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				
	Date & Time Of Booking: 06-Dec-2018 11:09:40 HRS Date Of Journey: 08-Dec-2018 Date Of Boarding: 08-Dec-2018 Scheduled Arrival: 08-Dec-2018 14:20				

#### FARE DETAILS :

1	Ticket Fare **	₹ 70.0	Rupees seventy and Zero paisa	
1	IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero and Zero paisa	
1	Total Fare (all inclusive)	₹ 70.0	Rupees seventy and Zero paisa	

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

PASSENGER DETAILS

SI No.	Name	Age	Sex	Booking Status	Current Status
1	ASHVANI GOYAL	41	Male	CNF/D1/13/WINDOW SIDE	CNF/D1/13/WINDOW SIDE

#### Indian Railways GST Details

Invoice Number: PS18235506410611 Address: Indian Railways New Delhi

Suppl	ier Information		Recipient	Information	Taxable	CC	GST	SGS	T/UGST	10	GST	T-4-1 T
SAC Code	GSTIN	GSTIN	Name	Address	Value	Rate	Amount	Rate	Amount	Rate	Amount	Total Tax
996411 07A	AAGM0289C1ZL				70.0							0.0

#### 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: BHIWANI(BNW) State Code/Name of Supplier: 27

Ticket Printing Time. 07-Dec-2018 11.27:33 HRS

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

Print ERS Without Advertisements [X]

#### 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 w.e.f 15,08,2018. 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, 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 General Information --> Rules &
- 4. The 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 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 SMS/VRM/ERS 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 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 ticket passenger 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 Rallway refund rules
- 8 In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed unite in case to a notice to a notice of the train. However, no refund shall be grayfied on the processed of the train. However, no refund shall be grayfied on the processed of the train. However, no refund shall be grayfied on the processed of the train. However, no refund shall be grayfied on the processed of the train. However, no refund shall be grayfied on the processed of the train. However, no refund shall be grayfied on the processed of the train. However, no refund shall be grayfied on the processed of the train.
- 17 RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be grant to be a captaint Railway Refund Rule.

  12 In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed to the confirmed passengers also subject to the condition that the ticket shall be cancelled departure of the train.

  13 For Suvidha Train, W.e.f. 20-Jan-2018, refund rule will be applicable as per General refund rule.
- 13 F,or Suvidha Train, W.e.f. 20-Jan-2018, refund rule will be applicable as per General refund rule.
- 14 In case of Train Cancellation on its entire 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.
- 15. Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains
- 16 Contact us on 24\*7 Hrs Customer Support at 0755-6610661 or Mail To: care@irctc.co.in.
- 17 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)

The Director
The Technological Institute of Textile and Sciences Subject: Permission regarding attending conference Respected Sir,

I wish to state that I Dr. Fasmeet Kaur

Jacutty of your Institution (Depth English): As I will be

faculty of your Institution (Depth English): As I will be

looking forward to participate in the upcoming

looking forward to participate in the upcoming

Conference conducted by ICR MR on 24th and 25th Jan 19'

Conference conducted by ICR MR on 24th and 25th Jan 19' Hence for the same, I would kindly request you to grant permission for participation and due confirmation of concession in Registration amount and Fravel osepenses incurred. Thanking you MAN. Softwaley yours sincerely Jasmeet Kaur Hestleres of JAN Sof of Deplother 14/1/19.

The Technological Institute of Textile and Sciences Bhiwani The Director Subject: Application regarding reimburgement Pregistration amoun Respected Sir,

I wish to state that I Dr. Jasmeet Kaur

Jacutty of your Institution (Depth Applied Science) had participated and presented paper at 3rd ICRMR, Goa on 24th and 25th of Jan 2019'. Hence, for the same, I kindly request to grant reinbursement in the Registration amount incurred. \[ \frac{7500}{2} = 3750 \] Pl. pay Rs. 3750/-towards Thanking you. reimboursement of 90%, legistratify fee les attended 3 sol international yours sincorely Conference on 24-25/1/8 at G109. Jasmeet Kaur. ( All the necessary documents thave been fruity devolutions
duely enclosed)



#### 3<sup>rd</sup> International Conference on Recent Multidisciplinary Research

Goa University
New Science Faculty Block

24-25 January, 2019 (ICRMR 2019)

**Author Payment Receipt (Author's Copy)** 

Receipt No. 001	Date : 24/1/19
Received from Dr./Mr./Ms. JASMEET KAUR GNUMAN Rs.	7500 (in figures)
Amount (In words) Severty fire hundred furger only toward	ds author registration for
Paper Id: 111 Paper Title: Role of SCT in Enhancing the Growth	of English Language
through Cash/Check/online Qulin	· · · · · · · · · · · · · · · · · · ·
Purpose of payment: Paper in ICRMK-2019	A
Amount Received by:	Authorized Signatory

VOUCHED

The Technological Institute of Textile to Sciences

Shaward

## INR 7500 Received

Payment has been successfully received!

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JASMEET KAUR GHUMAN

Invoice #118

Jan 10 2019

Transaction ID

Payment ID

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Amount

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Copyright Warranty and Authorization Form Title of the Paper: Role of ICT in Enchaning the Growth of English TON Dr. Tasmeet Kaur Ghuman
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1th of English Paper Id-No.: ...... DECLARATION Publish the above mentioned paperiarticle in the proceeding of ICRMR 2019. It is herein agreed that: 1. I/We will not publish his/her above said contribution anywhere else without the prior written permission of the publisher unless it has been changed substantially. 2. If We declare and warrants that his/her/their contribution is original, except for such excerpts from copyrighted works as may be included with the permission of the copyright holder and author thereof, that it contains no libelous statements, and does not infringe on any copyright, trademark. patent, statutory right, or propriety right of others. The Author signs for a deaccepts responsibility for releasing this material on behalf of any and all co-authors. 3. The Author also warrants that he or she has the right to enter into this Agreement, the Article contains no libelous or unlawful statements, contains no instructions that may cause harm or injury and does not violate the copyright or trademark, or infringes on the rights or the privacy of others, and that all statements in the Article asserted as facts are either true or are based upon reasonable 4. I'We agree to indemnify the organizer ICRMR against all claims and expenses arising from any breach of warranty from me/us in this agreement. 1" Author's Journet 2<sup>rd</sup> Author's Signature Author's Name: Jasmeet Kaur Chuman Author's Name: Address TITS College, Birla Colony Bhiwani, Haryana 127021 Address 10.1.19 Mobile: 78 98 468792

70

The Director

T.I.T & S, Bhiwani

Sub: International Conference SUSCOM-2019

Sir

With due regards, I would like to say that my paper "An Enhanced Adhocondemand Distance Vector Routing Protocol for VANET's" has been accepted in International Conference or Amity JAIRUR.

going to be held during February 26-28, 2019. I have to present my paper as per schedule afterched.

you are therefore repushed to kindly grant we duty leave from 25/2/19 to 25/2/19 to attend the Conference I shall be highly thankful to you; for this noble course.

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fee will be reinformse

Jun 2/19

Yours faithfully OSighal PARVEEN SINGHAL

AP (ECE)

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Approve Shipet to a

fare for Bhi

The Director

T.I.T. & S, PShiwami

Res. Sir,

With regards, I would like to say that I have attended an International Conference held at Amity University from Feb 26-28, 2019 as per your kind instructions.

Please instruct the accounts office to reimburse me the expenditure occured (as per deteil) as per your prior permission

affached. Thanking you.

Total Reflictration fee - 4500

50% of Repistrating Fee = 2250

Dud Class Bus fare =

to Jaipur

(To & Fro)

yours faithfully

Sight

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AP., ECE

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----- Forwarded message om: <ticketadmin@irctc.co.in> ate: Tue, 17 Sep, 2019, 11:04 AM

ubject: Booking Confirmation on IRCTC, Train: 12779, 27-Sep-2019, SL, BPL - NZM

: <parveensinghal@titsbhiwani.ac.in>

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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 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. List of Govt, authorized ID Cards permissible for undertaking journey on reserved tickets.

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 desist from smoking in N to

Cancel your e-ticket/ File TDR for e-ticket

Change boarding point on e-tickel

Railway Refund Rules

WENTER TERLIBER

Homer Care

Change boarding point on e-tickel
Change in name on a reserved tickel
The Care
For any further assistance, please contact us at 24\*7 Hrs.Customer Support at 0755-6610661, 0755-4090600 (Language: Hindi the English) or mail us at care@irctc.co.in.
For any enquirles 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.

ook and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

ase don't print unless extremely necessary.

## 2017-18

To

The Director TIT&S Bhiwani

Sub.

: Paper Presentation

R/Sir

I wish to say that one of my research papar entitled **Ultrasound Promoted green** synthesis of chalcone of 3-acetyl coumarin has been accepted for Poster Presentation in "12<sup>th</sup> National Conference on organics metalloragnics and thermodynamics(NCOMT-2017)" to be held on November 17-18,2017 at Department of Chemistry, Guru Jambheshwar University of Science and Technology, Hisar, Haryana. Sir you are requested to kindly allow me for the same along with the financial support. The supporting documents are attached for your kind and favorable consideration.

Thanking you Yours faithfully Dr. S.K. Kaushik Associate Professor in chemistry



### DEPARTMENT OF CHEMISTRY

GURU JAMBHESHWAR UNIVERSITY OF SCIENCE & TECHNOLOGY

Hisar-125001, Haryana, India

Sr.No. 21

Receipt

Date 17/11/2017

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Dated. 17/11/	5017 on	account of Reg	istration Fee fo	or 12th National	Conference on
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₹ 2000/-

Convener NCOMT-2017

The Technological Institute of Taxitile & Sciences

The Technological Institute of Taxitile & Sciences

#### REGISTRATION FORM

12<sup>th</sup> National Conference on Organics, Metallorganics and Thermodynamics (NCOMT-2017)

November 17-18, 2017

#### Department of Chemistry

Guru Jambheshwar University of Science and Technology Hisar-125001, Haryana

Name	
Designation	
Affiliation	
Address	
Mobile	
E-mail	
Title of the paper	
Registration fee Payment detail	
Amount	
Transaction ID/DD NoD	Pate
Accompanying person(s)	
Whether accommodation required? Ye	es/No
Important Dates	
Last Date for receipt of Abstract	
Intimation of Abstract acceptance Last date for receipt of Registration	: 07.11.2017
fee along with Reg. form.	: 13.11.2017

Place:

Date:

Signature

#### ORGANIZING COMMITTEE

#### PATRON

Prof. Tankeshwar Kumar Vice-Chancellor, GJUS&T, Hisar

#### CO-PATRON

Dr. A. K. Pundir Registrar, GJUS&T, Hison

#### ADVISOR

Prof. D. V. S. Jain, Emeritus Prof., Panjab University, Chandigarh

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Prof. J. B. Dahiya, Chairperson, Dept. of Chem., GJUS&T, Hisar

#### CO-CONVENER

Prof. Satbir Mor, Department of Chemistry, GJUS&T, Hisar

#### ORGANIZING SECRETARY

Dr. (Mrs.) Jai Devi, Department of Chemistry, GJUS&T, Hisar

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#### All Correspondence should be addressed to

 Prof. J.B. Dahiya
 Dr. (Mrs.) Jai Devi

 Convener, NCOMT-2017
 Organizing Secretary, NCOMT-2017

 Tel.: 01662-263152, 263356
 Tel.: 01662-263152, 263567

E-mail: ncomt@gmail.com

Department of Chemistry
Guru Jambheshwar University of Science and Technology
Hisar-125001, Haryana





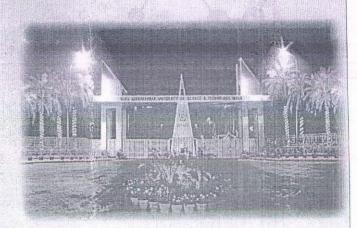
12th National Conference

or

Organics, Metallorganics and Thermodynamics (NCOMT-2017)

November 17-18, 2017

Under the Auspices of The Indian Thermodynamics Society



Organized by

Department of Chemistry

Guru Jambheshwar University of Science and Technology Hisar-125001, Haryana ('A' grade NAAC Accredited)

www.gjust.ac.in

#### INVITATION

The Organizing Committee cordially invites you to participate in the National Conference "Organics, Metallorganics and Thermodynamics" (NCOMT-2017) organized by the Department of Chemistry, Guru Jambheshwar University of Science and Technology, Hisar-125001 in collaboration with The Indian Thermodynamics Society (ITS) during 17-18 November 2017. The aim of the conference is to promote discussion and exchange of ideas on various topics on the theme of conference.

#### THE UNIVERSITY

Guru Jambheshwar University of Science and Technology started its journey on October 20, 1995 under Haryana State Legislative Act No. 17 of 1995 at Hisar, Haryana State of India to impart education on the frontiers of Technology, Pharmacy, Environmental Studies, Nonconventional Energy Sources, Mass Media and Management Studies. Today the university is rock standing on three hundred seventy two acres of lush green land with Nine mammoth teaching blocks housing more than forty five Regular Programmes on Campus and 17 Programmes through Distance mode with Ph.D. degree programme in all the Departments. There are 18 Teaching Departments classified in 7 Faculties for coordinated teaching in particular and effective governance in general. Further, all Colleges/Institutes of Hisar District are affiliated to this University. The University is recognized by the University Grants Commission (UGC) under Section 2(f) for recognition of degrees on Nov.01, 1996 and under section 12(B) of the UGC Act to be eligible for central assistance on Feb. 07,1997. The University has been accredited 'A' Grade three times by National Assessment and Accreditation Council (NAAC), Bangalore in 2002, 2009 with CGPA 3.26, and 2014 with CGPA 3.28 for a period of five years from 10.12.2014 to 09.12.2019. Recently, NBA has accredited our five M.Tech. Courses.

#### THE INDIAN THERMODYNAMICS SOCIETY (ITS)

The Indian Thermodynamics Society was established in the year 2001 2002 to promote research in the area of thermodynamics in telation to applied chemistry. The ITS aims to provide a platform for scientific interactions between researchers to broaden and enhance the understanding of chemical thermodynamics.

#### DEPARTMENT OF CHEMISTRY CO.

The Department of Chemistry is an old and premier Department of the University. The dedicated & competent faculty of the Department has aim to produce the dynamic and knowledgeable human resources capable of contributing to the national development and welfare of the

society. The Department of Science and Technology (DST), Govt. of India has accorded DST-PURSE & DST-FIST Support. The Department offers Dual Degree B.Sc. (Hons.)-M.Sc., M.Sc. and Ph.D. programmes in Chemistry. The faculty is actively engaged in research funded by various agencies in the area of synthetic chemistry, catalysis, medicinal chemistry, organometallics, polymer

nanocomposites and flame retardency. The laboratories of the

Department and central instrumentation laboratory are well equipped with instruments like NMR, HPLC, AAS, FTIR, UV-VIS-NIR, DSC, GC, etc. A number of students of the Department have qualified NET/JRF (UGC-CSIR) and placed in various organizations of repute.

#### THE CITY - HISAR

Hisar was founded as Hissar-e-Firoza by Firoz Shah Tughlaq in 1354 A.D. It is a major centre of higher education and research with three major Universities of the State, a number of research institutions, degree colleges, breeding farms and a growing industrial environment. An Army Cantonment located in Hisar enriches its cultural life. The university is situated in Hisar at about 175 Km from Delhi on Delhi-Rohtak-Hisar-Sirsa-Fazilka NH-10 and at a distance of about 230 Km from Chandigarh on NH-65.

#### THEME OF THE CONFERENCE

Chemistry is a rapidly growing field of science. It has diverse branches playing a pivotal role in development and benefits of the society. This conference will cover the topics in the field:

- Thermodynamics of Chemical & Biological Systems
- Organometallics and Coordination Chemistry
- Organic Synthesis & Catalysis
- Medicinal & Analytical Chemistry
- Spectroscopic and Analytical Techniques
- Polymer Chemistry and Nanocomposites
- Material Chemistry and Surface Chemistry
- Environmental and Green Chemistry

The conference will consist of contributed papers in the form of invited talks, oral and poster presentations.

#### The Poster/Oral presentations will be suitably rewarded

Prof. S. L. Oswal Award has been instituted by him & his students. Nominations are invited for this award which will be conferred during the conference. For details, please visit the ITS website: http://gndu.ac.in/thermo/index.html. (Nomination may be submitted up to 06th Nov. 2017)

#### REGISTRATIC ... FEE\*

Faculty Member/Scientist	Rs. 2000/1500#/
Research Scholar	Rs. 1200/-
Delegate from Industry	Rs. 2500/-
Accompanying person	Rs. 1000/-

\*Registration fee does not include accommodation charges. #Life member of ITS

The Registration Fee can be paid through Demand Draft in favour of Convener: NCOMT-2017 payable at Hisar or through online payment in Punjab National Bank (PNB) Hisar-125001, Guru Jambheshwar University, Hisar.

Account No.: 4674000100042613

IFSC Code: PUNB0467400

Your detail (Name & Registration No.) must be mentioned on the overleaf of Demand Draft or in the remark column of online transaction.

#### ACCOMMODATION

The participants may be provided accommodation in guest house/faculty house (available on the campus at subsidized rates)/hostels of the University on first cum first serve basis. Arrangements will be made only after receiving the duly filled accommodation request along with the registration fee/form. The standard tariffs of hotels at Hisar range from Rs. 2000-4000 per day per room which may be booked on payment in advance.

#### IMPORTANT DATES

Last Date for receipt of Abstract :	06.11.2017
Intimation of Abstract acceptance :	07.11.2017
Last date for receipt of Registration fee:	13.11.2017
(along with Rea form)	

#### VENUE

Seminar Hall, Ch. Ranbir Singh Auditorium, GJUS&T, Hisar-125001, Haryana.

#### ABSTRACT FORMAT

The participants may submit the abstract(s) (maximum 250 words) based on research work typed in MS-Word, Times New Roman font,11 point with 1.5 spacing on A4 size giving 5.0 cm on left side and 3.0 cm margins on other three sides. The names of the presenting author of the paper should be underlined. The title of the abstract should be bold & font size 12, and author affiliation in font size 10. The abstract may be submitted to E-mail: ncomt@gmail.com.

# 2016-17

The Technological Institute of Textile & Sciences, Bhiwani
T. A. Bill Banks

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### TOUR REPORT

1.	Period of Visit: 03 12 -16 — 07.12.16
2.	Place of Visit: Mumbai
3.	Person Contacted:
4.	Purpose of Visit: ITME 2016 Visit at Dur TIT booth & TIT Conf.
5.	Work/Business Transacted
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	we have made our showcast of mosses
	Platfrom. The students of Industribust and our alumni visited
	our booth & share information. On 6 Dec. TIT has managed
	a Conference where Text. Commission, India was Grace The Occassion.
6.	Car used, Please tick
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7.	Whether sanction taken for using own car/taxi, please tick ☐ Yes ☐ No
8.	Closing Meter Reading:
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	SIGNATURE MOVE NAME Dr. Ashvani Goyal .
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#### RECEIPT

(For payment of Taxi Hire Charges)

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Seller Reference #: BET112911739300

#### Delhi to Mumbai, 03-12-2016

0 stop(s) | Refundable | Economy

Jet Airways 9W - 334

DEL 18:15

Sat,03 Dec 2016 Delhi - Indira Gandhi International Airport Terminal 3

02h 05m

BOM 20:20

Sat,03 Dec 2016 Mumbai - Chhatrapati Shivaji InternationalAirport

#### Mumbai to Delhi, 08-12-2016

0 stop(s) | Refundable | Economy

Indigo 6E - 154

BOM 01:55

Thu,08 Dec 2016 Mumbai - Chhatrapati Shivaji InternationalAirport 02h 10m

**DEL 04:05** 

Thu,08 Dec 2016 Delhi - Indira Gandhi International Airport

#### Traveller & PNR Details

Delhi to Mumbai

Passenger Name

PNR

Ticket Number

Mr Ashvani Goyal

**MQYKTA** 

5892218304674

Mumbai to Delhi

Passenger Name

**PNR** 

Mr Ashvani Goyal

**MDVPSQ** 

#### Fare Details

Total Base Fare

Total Taxes & Fees

Total Convenience Fee

Rs. 9375

Rs. 3752

Rs. 350

Total

The Technological lastitute of Vertile Sciences S. 13477



#### INDIAN RAILWAYS PASSENGER RESERVATION ENQUIRY

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Fare Enquiry

Internet Reservation

Indian Railways Online Website: http://www.indianrail.gov.in designed and hosted by CRIS. Fare Enquiry

You Queried For

Train Number	Train Name	Date (DD-MM-YYYY)	Source Station	Destination Station	Quota Code	
12952	MUMBAI RAJDHANI	17-12-2016	NEW DELHI	MUMBAI CENTRAL	TATKAL	

RAJDHANI	1384

Fare/Charges	Class - Second AC
Base Fare	2367
Catering Charges (inclusive of service tax)	295
Reservation Charges	50
Superfast Charges	45
Other Charges	0
Service tax	133
Tatkal Charges	500
* Total Amount	3390

NOTE: \* Total Amount will be rounded off to the next higher multiple of Rs. 5.

Get Availability

No. of Queries: -1087543282 ,

Server: YAMUNA,

Dated: 15-12-2016 Time: 15:56:25 Hrs

Home | Ministry of Railways | Trains between Stations | Booking Locations | CRIS | CONCERT | 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 Mozila Firefox 3.5 and higher

The Technological Intimute of Series 
## Appendix – II

2020-2021



OF COMPLETION

Dr. Monika Sharma

attended

Seamless Virtual Teaching

Safahi.

MEMBER, MANAGING COMMITTEE

18th September, 2020

DATE

IQAC SORDINATO SO

Director,

THE TECHNOLOGICAL METITOTE OFTEXTL. IS EXEMPTED, SHIMANI



OF COMPLETION

Rajeev Sharma

attended

Seamless Virtual Teaching

Safehi.

MEMBER, MANAGING COMMITTEE

18th September, 2020

DATE

IOAC OORDINATOR

Director.

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIWANI



OF COMPLETION

Satish Khatak

attended

Seamless Virtual Teaching

Safihi.

MEMBER, MANAGING COMMITTEE

18th September, 2020

DATE

IOAC COORDINATO

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



OF COMPLETION

Ajit Singh

attended

Seamless Virtual Teaching

Safehi.

MEMBER, MANAGING COMMITTEE

18th September,2020

DATE

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BRIWANI



OF COMPLETION

Ritu Yadav

attended

Seamless Virtual Teaching

Safehi.

MEMBER, MANAGING COMMITTEE

18th September,2020

DATE

IOAC GORDINAT

Director,

THE TECHNOLOGICAL INSTITUTE OF TENTILE & SCIENCES, BHIWANI



OF COMPLETION

Rohit Goel

attended

Seamless Virtual Teaching

Safehi.

MEMBER, MANAGING COMMITTEE

18th September,2020

DATE

IQAC COORDINATU

Director,

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIWANI



OF COMPLETION

Meenakshi

attended

Seamless Virtual Teaching

Safehi.

MEMBER, MANAGING COMMITTEE

18th September, 2020

DATE

ICAC OORDINATO JOSENOS SO

Director,

THE TECHNOLOGICAL INSTITUTE

OF TEXTILE & SCIENCES, BHIWANI



OF COMPLETION

Archana Singh Parmar

attended

Seamless Virtual Teaching

Safehi.

MEMBER, MANAGING COMMITTEE

18th September, 2020

DATE

IQAC COORDINATO

Director,

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIWANI



OF COMPLETION

Kamal Sardana

attended

Seamless Virtual Teaching

Safahi.

MEMBER, MANAGING COMMITTEE

18th September,2020

DATE

IOAC OORDINATO

Director,

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIWANI



OF COMPLETION

Dr. Midhi Sharma

attended

Seamless Virtual Teaching

fafihi.

MEMBER, MANAGING COMMITTEE

18th September,2020

DATE

IQAC COORDINATE

Director,

THE TECHNOLOGICAL INSTITUTE

OF TEXTILE & SCIENCES, BHIVMANI



PhotoScan by Google Photos

IQAC OORDINATO

Director,



# CERTIFICATE

OF COMPLETION

Ashish Bhardwaj

attended

Seamless Virtual Teaching

Safihi.

MEMBER, MANAGING COMMITTEE

18th September, 2020

DATE

IQAC ORDINATOR

Director,



## CERTIFICATE

OF COMPLETION

Dr. Gjil Kumar Pattanayak

attended

Seamless Virtual Teaching

Safehi.

MEMBER, MANAGING COMMITTEE

18th September,2020

DATE

IQAC OORDINATOR SO

Ma

Director,



This is to certify that MS SATVIKA has successfully completed HTML test organized at The Technological Institute of Textile & Sciences by Surender Singh with course material provided by the Spoken Tutorial Project, IIT Bombay. Passing an online exam, conducted remotely from IIT Bombay, is a pre-requisite for completing this training.

NIDHI SHARMA from The Technological Institute of Textile & Sciences invigilated this examination. This training is offered by the Spoken Tutorial Project, IIT Bombay.

March 27th 2021

Prof. Kannan M Mondgalya IIT Bombay

Spoken Tutorial is a project at IIT Bombay, started with funding from the National Mission on Education through ICT,
Ministry of Education (previously MHRD), Govt. of India

279490442X

IQAC ORDINATOR ISS



This is to certify that AKHIL KAUSHIK has successfully completed HTML test organized at The Technological Institute of Textile & Sciences by Surender Singh with course material provided by the Spoken Tutorial Project, IIT Bombay. Passing an online exam, conducted remotely from IIT Bombay, is a pre-requisite for completing this training.

NIDHI SHARMA from The Technological Institute of Textile & Sciences invigilated this examination. This training is offered by the Spoken Tutorial Project, IIT Bombay.

March 15th 2021

Prof. Kannan M Moudgalya IIT Bombay

Spoken Tutorial is a project at IIT Bombay, started with funding from the National Mission on Education through ICT,
Ministry of Education (previously MHRD), Govt. of India

2750268MIE

ICAC DORDINATOR SCIENCE

Director,



This is to certify that ANIL KUMAR has successfully completed HTML test organized at The Technological Institute of Textile & Sciences by Surender Singh with course material provided by the Spoken Tutorial Project, IIT Bombay. Passing an online exam, conducted remotely from IIT Bombay, is a pre-requisite for completing this training.

NIDHI SHARMA from The Technological Institute of Textile & Sciences invigilated this examination. This training is offered by the Spoken Tutorial Project, IIT Bombay.

March 15th 2021

Prof. Kannan M Moudgaly:

Spoken Tutorial is a project at IIT Bombay, started with funding from the National Mission on Education through ICT,
Ministry of Education (previously MHRD), Govt. of India

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This is to certify that MUKTA GOEL has successfully completed HTML test organized at The Technological Institute of Textile & Sciences by Surender Singh with course material provided by the Spoken Tutorial Project, IIT Bombay. Passing an online exam, conducted remotely from IIT Bombay, is a pre-requisite for completing this training.

NIDHI SHARMA from The Technological Institute of Textile & Sciences invigilated this examination.

This training is offered by the Spoken Tutorial Project, IIT Bombay.

March 15th 2021

Prof. Kannan M Moudgalya IFF Bombay

Spoken Tutorial is a project at IIT Bombay, started with funding from the National Mission on Education through ICT,
Ministry of Education (previously MHRD), Govt. of India

2750266ILG

Director,

THE TECHNOLOGICAL INSTITUTE \*
OF ILATILS & SCIENCED, BRIWANI



This is to certify that RAJESH KUMAR has successfully completed HTML test organized at The Technological Institute of Textile & Sciences by Surender Singh with course material provided by the Spoken Tutorial Project, IIT Bombay. Passing an online exam, conducted remotely from IIT Bombay, is a pre-requisite for completing this training.

NIDHI SHARMA from The Technological Institute of Textile & Sciences invigilated this examination. This training is offered by the Spoken Tutorial Project, IIT Bombay.

March 15th 2021

Prof. Kannan M Moudgalya HT Bombay

Spoken Tutorial is a project at IIT Bombay, started with funding from the National Mission on Education through ICT,
Ministry of Education (previously MHRD), Govt. of India

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Director,



This is to certify that SANJAY KUMAR has successfully completed HTML test organized at The Technological Institute of Textile & Sciences by Surender Singh with course material provided by the Spoken Tutorial Project, IIT Bombay. Passing an online exam, conducted remotely from IIT Bombay, is a pre-requisite for completing this training.

NIDHI SHARMA from The Technological Institute of Textile & Sciences invigilated this examination. This training is offered by the Spoken Tutorial Project, IIT Bombay.

March 15th 2021

Prof. Kannan M Moudgalya

Spoken Tutorial is a project at IIT Bombay, started with funding from the National Mission on Education through ICT,
Ministry of Education (previously MHRD), Govt. of India

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Director,



This is to certify that DR. JYOTI CHAUDHARY has successfully completed HTML test organized at The Technological Institute of Textile & Sciences by Surender Singh with course material provided by the Spoken Tutorial Project, IIT Bombay. Passing an online exam, conducted remotely from IIT Bombay, is a pre-requisite for completing this training.

NIDHI SHARMA from The Technological Institute of Textile & Sciences invigilated this examination.

This training is offered by the Spoken Tutorial Project, IIT Bombay.

March 15th 2021

Prof. Kannan M Moudgalya HT Bombay

Spoken Tutorial is a project at IIT Bombay, started with funding from the National Mission on Education through ICT,
Ministry of Education (previously MHRD), Govt. of India

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#### ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI

# Certificate of Participation

This is to certify that Dr. Anu Kathuria from The Technological Institute of Textile and Sciences, Bhiwani has participated and successfully completed the 5-day online FDP on the theme "Inculcating Universal Human Values in Technical Education" organized by All India Council for Technical Education (AICTE) from 3 May, 2021 to 7 May, 2021.

2 233V

Dr. Rajneesh Arora Chairman

National Coordination Committee for Induction Program

Prof. Rajive Kumar Member Secretary, AICTE

IOAC OORDINATO

Director,

F.No AICTE/FDP-SI/OnlineWorkshop/201/64016



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

## Certificate of Participation

This is to certify that Dr. Amit Manocha from The Technological institute of Textile and Sciences, Bhiwani has participated and successfully completed the 5-day online FDP on the theme "Inculcating Universal Human Values in Technical Education" organized by All India Council for Technical Education (AICTE) from 3 May, 2021 to 7 May, 2021.

न भेरत

Dr. Rajneesh Arora

Chairman

National Coordination Committee for Induction Program

Prof. Rajive Kumar Member Secretary, AICTE

IOAC COORDINATOR CORDINATOR COORDINATOR CO

Director,

F.No AICTE/FDP-SI/OnlineWorkshop/201/65376



### ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Certificate of Participation

This is to certify that Dr. Amal Chowdhury from TITS Bhiwani, Bhiwani has participated and successfully completed the 5-day online FDP on the theme "Inculcating Universal Human Values in Technical Education" organized by All India Council for Technical Education (AICTE) from 17 May, 2021 to 21 May, 2021.

Dr. Rajneesh Arora

Chairman

National Coordination Committee for Induction Program

Prof. Rajive Kumar Member Secretary, AICTE

F.No AICTE/FDP-SI/OnlineWorkshop/201/64124



## ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

nelson mandela marg, Vasant kunj, new delhi

Certificate of Participation

This is to certify that Mrs. Lima Pattanaik from THE TECHNOLOGICAL INSTITUTE OF TEXTILE AND SCIENCES, Bhiwani has participated and successfully completed the 5-day online FDP on the theme "Inculcating Universal Human Values in Technical Education" organized by All India Council for Technical Education(AICTE) from 3 May, 2021 to 7 May, 2021.

Dr. Rajneesh Arora

Chairman National Coordination Committee for Induction Program

Prof. Rajive Kumar Member Secretary, AICTE

Director,



#### Certificate of Participation

This is to Certify that

Ms. Surbhi

has participated in the National Level Online Faculty Development Program on Strategic Resilience and Organization Agility organized by Valluvar College of Science and Management, Karur, Tamilnadu, India from 26.05.2021 to 31.05.2021.

> 3.57:44 Dr G. Vincent Principal

Shri K.Senguttuvan

O @valluvarcollege O vosmevents

9 NH-7, Karur-Madurai National Highway, Puthambur (P.O.), Karur, Tamilnadu



TOPIC Strategic Resilience and Organization Agility

Ref. ID QDC9HC-CE000274

Issued on: 1-6-2021

Made for free with Certify on

Director,

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## Dr. B. R. Ambedkar National Institute of Technology Jalandhar

(Institute of National Importance - Under MHRD, Govt. of India)

## Certificate of Participation

awarded to

Dr Ashvani Goyal

The Technological Institute of Textile & Sciences, Bhiwani, Haryana

for participating in the One Week Online Short Term Course on "Characterisation Techniques in Textiles and Polymers" organized by Department of Textile Technology, Dr. B. R. Ambedkar National Institute of Technology Jalandhar, India from 15th December 2020 – 19th December 2020.

Dr. Glanshyam Neje Convener Dr. Labt Jajpure Coordinator

Prof. Vinay Midha Coordinator & Head

IOAC COORDINATOR STAND

Director,

THE TECHNOLOGICAL INSTITUTE OF TELLILE & COLENCES, SHIVMAN



# NEHRU ARTS AND SCIENCE COLLEGE [An Autonomous Institution affiliated to Bharathlar University]

#### Department of Commerce

In Association with

#### COLLEGE OF BUSINESS & ECONOMICS, Bule Hora University, Ethiopia This is to certify that

Ms. Charu Mani, Assistant Professor, The Technological Institute of Textile and sciences Bhiwani has presented paper in the International Virtual Conference on " DIGITAL MARKETING: TRENDS TO LOOK IN 2021" held on April 23, 2021.

Title: A Current scaffold of the Challenges of Digital Marketing

Dr.M.Kanagarathinam Convenor

Dr.D.Barani Kumar AP, Bule Hora University Dr.B.Anirudhan Principal

IOAC ORDINATOR

Director,

THE TECHNOLOGICAL INSTITUTE

OF TEXTILE & COMMONDED, SHIWANI

## DEPARTMENT OF FASHION TECHNOLOGY PSG COLLEGE OF TECHNOLOGY



#### CERTIFICATE OF APPRECIATION

This is to certify that

#### DR. AMIT MADHU

ASSISTANT PROFESSOR, TIT & S, BHIWANI

has presented a paper titled 'SUSTAINABLE CHEMICAL PROCESSING OF TEXTILES USING IMMOBILIZED ENZYMES'

in the International Virtual Conference on 'Sustainability in Fashion Design and Manufacturing (SIFDM 2021) organised by the Department of Fashion Technology, PSG College of Technology Coimbatore, India held on 11.06.2021 and 12.06.2021

P. Kandhavadiyu

Dr. P. Kandhavadivu Convenor 2.2.454 Dr. R. Rathinamoorthy

Dr. V. Parthasarathi Organising Secretaries Dr. R. Surjit

E-certificate

E-Certincate

IQAC ORDINATOR SCIENCES



## Seth Gyaniram Bansidhar Podar College Nawalgarh (Rajasthan)



Organizing IQAC Initiative



#### **Online International Conference**

on

Recent Trends in Science, Humanities & Engineering (18-19th June, 2021)

## Certificate

This is to certify that Prof./Dr./Mr./Ms. ANIL KUMAR of THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIWANI (HARYANA) has attended the Online International Conference on Recent Trends in Science, Humanities & Engineering held on 18/06/2021 to 19/06/2021 at Seth Gyaniram Bansidhar Podar College Nawalgarh (Rajasthan). He/She has presented the paper titled Indian Technical Textiles: A review.

Dr. Priyanka Bansal Secretary-ARES

COORDINATOR

**Dr. Vivek Kumar Jain**Organizing Secretary-RTSHE

Prof. Satyendra Singh Convener-RTSHE

in association with Advance Research Educational Society

Director,

THE TECHNOLOGICAL INSTITUTE

OF TEXTILE & SCIENCES, BHIWANI

2019-2020



# Short Term Course on "ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING USING PYTHON" (AIMLP-2019)





#### Netaji Subhas University of Technology

Azad Hind Fauz Marg, Sector 3, Dwarka, New Delhi 110078

#### CERTIFICATE

This is to certify that Dr./Mr./Ms. Akhil Kaushik, 7.17.5. Bhiwani has participated in the course on ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING USING PYTHON organized by the Division of Information Technology from 17th to 28th June, 2019.

Prof. Sanjay K. Dhurandher Chairman

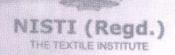
Dr. Vikas Maheshkar

Convener

Mr. Satish Kumar Singh

Co-Convener

IOAC COORDINATO





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#### TEMPORARY RECEIPT

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of TIPS Bhivan
the sum of Rupees 1180 -
(Rupees in Figures)
by CASH / CHEQUE No Drawn on
(Name of Bank)
for Delegate Registration to attend NISTI - ITTA Joint Conference
"Opportunities in High Growth Segments of Technical Textiles"
on 12th July, 2019 at India Habitat Centre, Lodhi Road, New Delhi-110003
Date: 12th July, 2019 Signature of Receiver
Place : New Delhi

Pairman's Office (No Megatech Overseas India Ltd., 393, M.J. Shoping Centre, 3, Veer Savarkar Block Vikas Marg, Shakarpur, Delhi-1100 92, Tel.: 91-11-22500341, 22052813, Fax: 91-11-22443319, E-mail: kksharma@megatechindia.in

ORDINATO

\* BHIWANI

Director,



2nd International Conference

Emerging Trends in Traditional and Technical Textiles

Department of Textile Technology

1st to 3rd November 2019 at Dr B R Ambedkar National Institute of Technology, Jalandhar - 144011, India 

Conferred Upon

Investigation of Flammability Parameters of Different Types of Fabrics Department of Apparel and Textile Science, Purips Agricultural University

For Oral Presentation at 2019 2<sup>nd</sup> ICETT, Entitled: using Digital Image Processing Techniques

Vinay Midha
(Head & Chairman)

Organising sedictary

ODORDINATO

2nd International Conference

Emerging Trends in Traditional and Technical Textiles

Department of Textile Technology

1\*\* to 3\*\*\* November 2019 at Dr B R Ambedkar National Institute of Technology Jalandhar – 144011, India

# 

Conferred Upon

Vinay Midha
A Mukhopadhyay
(Organishig Secretary)
(Head & Chairman)
(Chairman) Manufacturing Technologies and Scope of Advanced Fibres

(Organising Secretary

IQAC COORDINATO:



# Achievement Certificate of Achieves Awarded to Yamini Hanji Dhire

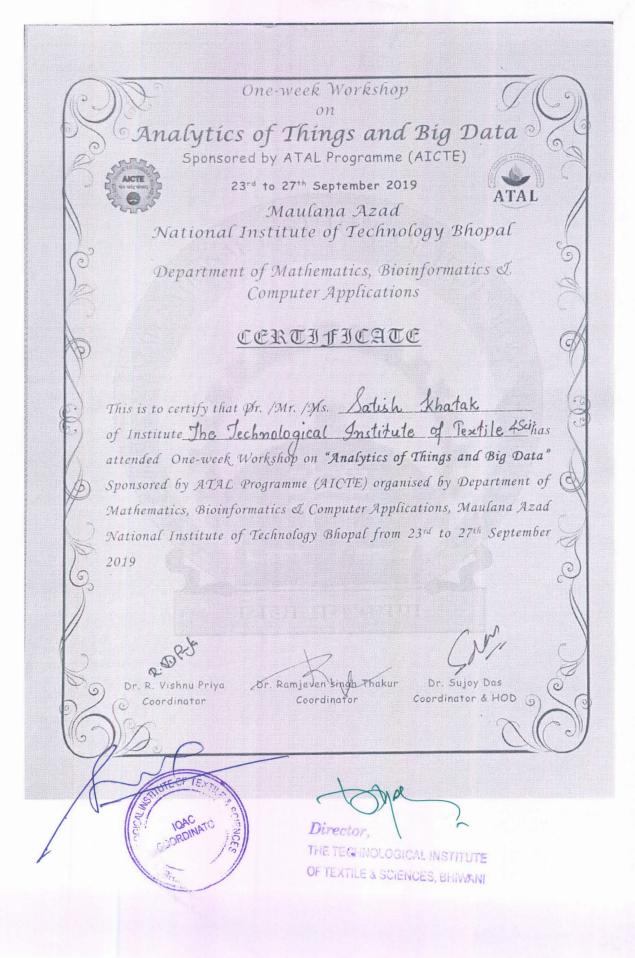
for presenting a Paper at The Functional Textiles & Clothing Conference held at IIT Delhi, India from 7th – 9th February, 2020.



Dr. Abhijit Majumdar Chair, Scientific Committee

IQAC CORDINATO

Director.







No:ATAL/2019/211509



## ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Nelson Mandela Marg, Vasant Kunj, New Delhi – 110 978

AICTE Training And Learning (ATAL) Academy, Vadodara

#### **Certificate**

This to be certified that AJIT SINGH participated & completed successfully AICTE Training And Learning (ATAL) Academy FDP on "Internet of Things (IoT)" from 23-09-2019 to 27-09-2019 at Maulana Azad National Institute of Technology Bhopal.

7.00

Director ATAL Academies



R. O.P. J.c. Coordinator

2018-2019



12 December 2018

may reservable to the estimation

The Tachnoxigical trafficle of Textile & Sciences 2.00 Bris Colony Toskam Rood Syrwani Haryana 127025

Wool Science, Technology and Design Education Program - Train-the-Trainer 0.00

Thank you for your attendance at the workshop on the Wool Science. Technology and Design. Education Program held in Mumbal by The Woolmark Company on 10-11 December 2018. We trust you and your colleagues found the workshop interesting and rewarding. The Woolmark stall enjoyed meeting at the attendoes as well as the good interaction and information exchange that occurred within the workshop.

We look forward to further feedback from you when you return to your institute and from the results of the on-time feedback that all attendees have Deer asked to complete. We look forward to further contact with your institute and assisting you in introducing the Wooknark education program should you choose to do so

we look forward to working with you.

YOURS AND STRIP

TEX

\* THE ?

deneral Manager, Process innovation & Education Extension

Director,



Goa University New Science Faculty Block

3<sup>rd</sup> International Conference on Recent Multidisciplinary Research (ICRMR 2019) 24-25 January, 2019

### Certificate

	Certificate	
This is to antify that Dr./Mr./Ms	JASMEET KAUR	GHUMAN from
	BINWANS, HARVANA	has contributed/presented a paper
entitled RINE OF ICT IN	ENHANCING STUE GROWTH OF	" ENGLISH LANGUAGE TEACHING IN
ICRMR 7019 organized by Foundation	n of Innovative Research at Auditorium	- New Science Faculty Block, Goa University,
Goa.		
Line	2	
		July

Juneral Chair ICRIAR 2019

Convener ICRMR 2019

Director,

Receipt No.: 66

Opted 1/29/2019

AMITY UNIVERSITY RAJASTHAN SP -1 RIICO INDUSTRIAL AREA KANT KALWAR NH 11-C, JAIPUR Contact :01426 - 405678

#### RECEIPT

Received with thanks from:

Name: Parveen Kumar Singhal

Pepar Id : 248

The sum of Rs. 4500

Through: Online/Cash/DD

Remarks: Registration fee received towards SUSCOM - 2019.

Authorizate Stomatory

Director,

2017-2018

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Thereby The Consult SCOMS-2017 On S. K. Kapadak Cir. S. R. Auguster
Associ. Professor
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The Tachrococcal building of Tactile & Sciences CARD 1943) Browner (Mayora 12/024) Prof. J. R. Babiya
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2016-2017

The Director, 1.15 (the word

Subject: Permission to attend INDIA ITME 2016 from 3-8 December 2016 at Mumbal

Acres (territor)

As you are kindly aware that India International Textile Machinery Exhibition (INDIA ITME) 2016 and conference by our institute is going to be held on 3-8 December 2016 at Mumbai I wish to attend that exhibition and conference. In view of above I shall feel highly Approved as per studen of TIT8) grateful if you kindly grant me the permission for the aforesaid visit and also sanction TA/DA and other relevant expenses on this account

Thanking You.

STATE STATE

Assistant Professor

Director,

THE TECHNOLOGICAL INSTITUTE

OF TEXTILE & SCIENCES, BHIWANI

# Appendix – III



 ♥ Birla Colony, Bhiwani - 127 021 (HARYANA) INDIA
 ₱ 91+1664-242561-64

13 91-1664-243728

# THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

Under UGC Section 2 (f) & 12 (B)
Estd. in 1943 by Padma Vibhushan Dr. G.D. Birla

## **DECLARATION**

Due to Limited Accounts heads in our books of accounts all the expenses under financial support to faculty has been put under the head of Faculty Development/ other expenses under Income & Expenditure Account of Last five year. Kindly Consider.

Director,

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIWANI

IOAC ORDINATOR SO

2016-2017

# THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES REGO, OFFICE: - 9/1 R.N. MUKHERJSE ROAD, KOLKATA -700001

#### BALANCE SHEET AS AT 31ST MARCH 2017

31/93/2016 (Rs.)	(Rs.)		LIABILITIES		(Rs.)	31/03/2017 (Rs.)	31/03/2015 FRV	(Rs.)	ASSETS	(Rs.)	31/03/2017 (Rs.)
			RESERVES & SURPLUS				\$2,37,08,753		FIXED ASSETS (As per 'Schedule A' attached)		32,43,84,196
			Capital Reserve								
			(I) On Revaluation of Land						CURRENT ASSETS, LOANS AND ADVANCES		
	91,21,842		As per last account		91,21,842				Stock-in-Trade:		
			(ii) On Sale of Fixed Assets (being net excess of Sale						9,27,379 Stores, Spare parts etc. 9,22,277		
			proceeds over depreciated book value)					7,74,500	(1,52,879) Less : Provision for non-moving / obsolete (1,52,879)	7,69,398	
		11,67,80,639	As per last account Add: Additions during the year	11,67,77,939 17,47,025				7,180	Goods under Process	E 768	
	11,67,77,339	(3,300	Less : Deletions during the year	17,47,025	11,85,24,364		8,43,117	61,437	Waste		7,69,393
	50,52,556		(iii) On Acquisition of Land by Govt, Of Haryan	na	50,52,566				Sundry Debtors		
			Reserve against Govt. Grants &					9,69,938	(Considered Good except where otherwise stated)	3,34,819	
			Subsidy towards Non-recurring Expenditure (Utilised as per contra)				7,89,678	(1,80,260)	Less: Provision for Doubtful/ Disputed Debts	(1,80,260)	1,54,559
		10,29,569	As per last account Add: Additions during the year	4,92,51,402		×			Cash and Bank Balances		
	4,92,51,402	*	Less : Adjustment during the year	(7,21,587)	4,85,29,815				With Scheduled Banks; In Fixed Deposit Account		
			Reserve against Donations towards Non-recurring			J			findudes Receipts deposited Rs 4,25,000f- (Previous year		
	5,53,301		Expenditure (Utilised as per Contra)		5,53,301				Rs. 4,25,000r-) with Director, Technical Education Haryana		
	1,75,00,000		Reserve against Donations for Education Purposes		1,75,00,000				Chandigarh in the name of Registrar M.D. Univ., Rohtak and Receipts of		
		23.02.04.060	Depreciation Reserve As per last account	23.62,66.415				14,40,48,641	Rs 1,62,40,390/-(Previous Year Rs 1,51,67,893/-) pledged with bank for current account overdraft facility.)	15 02 10 201	
		20,02,04,000		23,02,00,410					Weight Commission and	15,83,10,201	
		74,95,692	Add: Depreciation on Fixed Assets during the year	75,66,888				23,09,585	In Current Accounts	24,70,322	
43,45,2∠,855	23,62,66,415	(14,33,336	Less: Deletion during the year	(42,15,245)	23,96,18,058	43,88,99,936		501	In Post Office Saving Bank Account (Pass Book deposited with Market Committee, Bhiwani)	501	
		2,85,61,458	Closer Compensation Payment Reserve As per last account	3,90,66,509		and in the second secon	14,66,18,194	2,59 467	Cash & Stamps in hand (including cheque in hand of Rs. 63,990/-)	4,12,301	16,11,93,325
3,90,66,509		1,05,05,051	Add: Additions during the year	99,07,465		4,89,73,974					

IQAC COORDINATOR

Director,

THE TECHNOLOGICAL INSTITUTE

OF TEXTILE & SCIENCES, BHIWANI



\$1.03/2015 (Rs.)	(Rs.)	LIABILITIES		(Rs.)	31/03/2017 {Rs.}	31/03/2016 (Re.) (Rs.)	ASSETS	(Rs.) 31/03/2017 (Rs.) (Rs.)
		SECURED LOANS						
		From Uco Bank Cash Credit Account (Secures against					LOANS AND ADVANCES (Considered good, except where otherwise stated)	
		equitable Mortgage of Land & Residing at Bhiv and Hypothecation of Stocks of Row material					Advances against Purchase of	
1,01,04,639		Stores and spare parts, Stock-in-trade and in process, Book Debts & receivables)			56,03,461		Raw Material, Storea, Spares, Machineries etc.	18,000
1,32,55,937		From HDFC Bank Current Account Overdraft (Secured Against Fixed Deposits receipts)			56,67,132	625	Advance to Staff	625
						31,90.144	Advance to others	31,37,268
1,40,976		From TATA Motors (Secured Against hypothication of School Bus)						
		DEPOSITS				3,69,883	Balances with Central Excise Authorities	95,844
	5,10,000	Security Deposit from Agents		4,10,000		38,38,950	Security Deposits	38,38,950
	5,83,21,138	5,11,27,934 Fixed Deposit from Employees 71,93,204 Add: Interest Accrued on above	5,07,59,094 66,20,784	5,73,79,878		34,07,994	Fee & Other Amounts Receivable	43,13,616
	1.05,531	98,262 Deposit from Employees 7,269 Add: Interest Accrued on above	97,762 12,839	1,10,601		34,01,034	T SE IL OTTE TERRORISMO CONCEDIO	
		3,11,015 Orphic Scholarship Fund	3,54,557		E-14-1-1	96,71,595	Income-Tax Deducted at Source	92,29,081
	3,54,557	43,542 Add: Contribution during the year Less: Fund Utilised	46,092	4,00,649		47.30,916	Interest Accrued but not Due on Fixed Deposits	44,51,492
		6,690 N.M.Jain Scholarship Fund 937 Add: Contribution during the year	6,690 870					
	6,690 _	(937) Less: Fund Utilised	(870)	6,690		1,24,087	Prepaid Expenses	5,92,601
	2,10,340	Other Fund - contribution from Employee		2,10,680			Due from Government Department	
6,00,09,467	5,01,211	From Contractors & Others	-	4,97,011	5,90,15,509	2,71,10,277 17,56,083	pertaining to College (Net of Advance)	15,77,755 2,72,55,232
		CURRENT LIABILITIES AND PROVISIONS						
		Sundry Creditors for Goods, Expenses etc. (Including						
	5,32,46,778	Provisions)		4,20,96,799				
	43,26,201	Other Liabilities		47,12,428				

9,03,998

9,90,16,173

9,03,998

9,32,59,471

Provision for Income Tax

Provision for Gratuity

Director,

THE TECHNOLOGICAL INSTITUTE
OF TEXTLE U GOLENOLS, BHIWANI



31/03/2016 (Rs.) (Es.)	LIABILITIES	(Rs.) 31/03/2017 (Rs.) (Rs.)	31/03/2016 (Rs.)	ASSETS	31/03/2017 (Rs.) (Rs.)
				INCOME & EXPENDITURE ACCOUNT	
96,54,624	Provision for Leave Encashment	1,05,93,351		As per last Account	25.29.9%, 4.0
2,22,22,807	Sundry Credit Balances pertaining to the College and School	2,57,50,394			
19,49,65,579 1,13,51,800	Refundable Deposits & Caution Money from Students (including ex-student)	1,16,50,800 19,47,23,943	25,29,95,943 (1 M to 257)	Less: Excess of Income over Expenses as per attached Income & Expenditure Account	(1.38,68,698) 23,91,27,245
75,20,65,962		75,28,83,955	75,20,85,962		75,28,83,955

Notes on Accounts - As per Schedule 'B' annexed Notes & Schedules Form an Intregral part of Accounts

In the terms of our Report of even date

For KOTHARI & COMPANY

Chartered Accountants ICAI Reg No. 301178-E

Mally. (Manaswy Kothari)

Parlner Membership No. 64601

Place : Kolkata Dated

2 8 AUG 2017

For The Technological Institute of Textile & Sciences

Managing Committee

Hon. Secretary

Director,
THE TECHNOLOGICAL INSTITUTE

OF TELEPIS SUIETNES, SHIWANI

## THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

REGU. OF FICE: 9/1 R.N. MUKHERJEE ROAD, KOLKATA -700001

#### Schedule 'A' of Fixed Assets attached to and forming part of the Society's Balance Sheet As on 31.03.2017

	0110	Cost/Book Value as at 01/04/2016		Additions /Adjustments during the year		ns and/or nts during year		Balance as at 3 1/93/2	2017	Balance as at 31/3/2016			
Description of Assets	Against Govt.Grant/ Subsidies / Donations (Rs.)	Others (Rs.)	Against Govt,Grant/ Subsidies / Donations (Rs.)	Others (Rs.)	Against Govt.Grant/ Subsidies / Donations (Rs.)	Others (Rs.)	Against Govt.Grant/ Subsidies / Donations (Rs.)	Others (Rs.)	Total (Rs.)	Against Govt.Grant/ Subsidies / Donations (Rs.)	Others (Rs.)	Total (Rs.)	
Lard	340	91,93,334	3	30	SEX.		- 1	91,93,334	91,93,334		91,93,334	91,93,334	
Plant & Machinery	4,12,05,186	11,02,58,309	8	21 29,214	2.00,447	33,91,606	4,10.04,739	10,89.95.917	15,00,00,656	4,12,05,186	11,02 58,309	15_14,63 495	
Buildings	13,50,284	8,04,98,187	w 1	15 73,352	347	1,61,206	13,50,284	8 19.10 333	8,32,60,617	13,50,284	8,04,98,187	8,18,48,471	
Furniture & Fixtures	3,33,115	2,66,00,067		15,75,556	2		3,33,115	2.81,75 623	2,85,08.738	3,33,115	2,66,00,067	2,69,33,182	
Vehides	6,50,872	40,61,174		3	6.50.872	86,655		39,74.519	39.74,519	6,50,872	40,61,174	47 12,046	
Office Equipments	9.47,122	33.74,632	100	2.83 863	1.8		9,47,122	36,58,495	46,05,617	9,47,122	33,74,652	43,21,754	
Water Pipe Line		67,415	m = 8	- 5/	9			67.415	67,415	1 8	67,415	67,415	
Tube Well		1,16,558			*	1 3	+	1,16,558	1,16,558	- 3	1,16,558	1,16,558	
Computer	54,47.856	3.86 48.260		5,60,626	- 1		54,47,856	3,92,08,886	4.46,56,742	54,47,856	3 86,48.260	4,40,96,116	
Capital Work- in- progress	- 3	9,56,382		-	e .	9,56,382			-		9,56,382	9,58,382	
Total	4,99,34,435	27,37,74,318		61,22,611	8,51,319	45,95,849	4,90,83.116	27,53,01,080	32,43,84,196	4,99,34,435	27,37,74,318	32,37,08,753	
Previous Year	4,89,04.866	26,67,14,858	10,29,569	84,96,096		14,36,636	4,99,34,435	27,37,74,318	32,37,08,753	4,89,04,866	26,67,14,853	31,56,19,724	

In the terms of our Report of even date

For KOTHARI & COMPANY

Chartered Accountants ICAI Reg No. 301178-E

(Manaswy Kothari)

Pariner

Membership No. 64601

Place Holkilla Dateo .

For The Technological Institute of Textile & Sciences

Member

Managing Committee

Hon, Secretary

Director,

THE TERMINANCIAN INSTITUTE

OF TEAL OF SUPERIORS, BHIMANI

# THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES REGD, OFFICE: - 9/1 R.N. MUKHERJEE ROAD, KOLKATA -700001

#### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

31/03/2016 (Rs.)	(As.)	EXPENDITURE	(Rs.)	31/03/2017 (Rs.)	31/03/2016 (Rs.)	(Rs.)	INCOME	(Rs.)	31/03/2017 (Rs.)
	3	To Opening Stock				Ву	Sales		
68,617	61 437 7 180	Waste Goods under process	7,180	7,180		-	Finished Goods	470	
00,017	7,100	Goods ander process	7,100	7,100		92,892 92,892	Sale of Waste	23,77,669	
7,51,602		To Power, Fuel and Canal Water		5,91,041	92,892	32,032	Less: Excise Duty	20,11,000	23,77,669
						Ву	Closing Stock		
		For Employees				61,437	Waste		
	34.78,756	Salary, Wages, Bonus and Ex-gratia	19,91,140		68,617	7,180	Goods under process		. X
	3.95,209	Contribution to Provident and Family Pension Funds and Employees State Insurance	2,09,641			3,01,928 By	Rent & Accommodation Charges	2,89,978	
	7,07.249	Gratuity	10,24,049		2,60,488	(41,440)	Less: Paid	(41,440)	2,48,538
46,87,364	1,06,150	Employees' Welfare Expenses	55,042	32,79,872		- By	Electricity Charges received	5,46,323	
22,676		To Telephone, Telegram and Postage		-		,	Less: Paid	(6,45,674)	649
91,097	14	To Rates and Taxes		81,642		5	No. 16 to 18 Billions and Historia		
					93,047	Ву	Unclaimed Balances and Unspent Liabilities Written Back		5,91,209
1,60,473		To Insurance		1,92,751	11,94,54,196	Ву	College Fees		12,29,00,421
60,190	19,21,090 (18,60,900)	To Electricity Less: Realised	¥ = = = = = = = = = = = = = = = = = = =	5					
		1			75,88,992	Ву	Grants for School (On cash basis)		1,76,71,279
3,39,751		To Traveling and Conveyance		25,783	16,35,685	Ву	Kinder Garten Fees		17,30,775
			TIE OC		2,73,07,261	Ву	Fees for Educational Activities		2,68,76,834
			San Care Control				Diffy	-	
		00 C	OORDINATO 2		j	Director,		leg south	
		1691			1	THE TECHNOLOG	SICAL INSTITUTE	Verlander	
			* BHINAMI *		C	OF TEXTILE 8 SQ.	DOLLE SHIWANI		

(Rs.)	(Rs.)	EXPENDITURE	(Rs.)	31/03/2017 (Rs.)	31/03/2016 (Rs.)	(Rs.)		INCOME (Rs.)	31/03/2017 (Rs.)
0.000									
2,328		To Bank Charges		- 4					
					29,300		Ву	Sample Development & Testing Charges	
4,52,555		To Interes: Paid							
1000		The lines of any		2,50,208	1,28,467		Ву	Miscellaneous Receipts	1,06
		To College Expenses							
	7,58.53,004	Salary, Wages and Leave encashment	8,30.51,419		40.00.000				
	1,26,26,234	Gratuity	1,15,59,965		19,83,853		Ву	Interest Received	20,36,8
		Contribution to Provident Fund, Family	1,10,09,900						
	95,63,318	Pension Funds & ESI	1,00,26,244						
	19,88,324	Employees Welfare Expenses	20,34,026		0.40.47.040				
	21,36,259	House Keeping	24,73,014	V	3,46,17,612		Ву	Income from Technical & Consultancy Services (Net)	2,04,83,97
	74,79,691	Interest Paid	64,11,476						
	19,43,507	Building Repair & Maintenance	21,34,372						
	45,34,157	Electricity & Fuel	41,91,837	Jac. 8					
	26,320	Generator Expenses	2,70,315						
	16,258	Staff Recruitment Expenses	18,984		8,34,289		Ву	Insurance Claim	2,28,80
	9.05,441	Traveling and Conveyance Expenses	11,17,833				100		
	15,67,620	Communication Expenses	11,65,090		60,280		Ву.	Income from Infrastructure Utilitzation	28,3
	2,99,201	Library Expenses	2,88,940						
76	65.285	Newspaper & Journals	95,285						
	6,27,669	Car Running & maintenance Expenses	5.74,401			4			
	1,07,742	Computer Expenses	1,72,768						
	2,52,800	Equipment Repair	3,05,730						
	2,82,176	Electric Repair	3,98,298						
	3,48,338	Insurance	4,51,102						
	1,51,319	Printing & Stationery	1,58,079						
	2,65,195	Professional Fees	4,37,382						
	4,08,159	Training & Placement	1,67,335						
	1,36,136	College Visitors	1,34,494						
	59,460	Science Lab	1,46,136						
	93,405	Fees & Taxes	1,34,013						
	2,000	Expenditure on visiting Faculty including	67,927						
	4,98,824	remuneration							
	1,91,007	Water Supply	3,13,435						
	10,86,667	Furniture Repair	2,33,326						
	4,24,141	Sewerage Treatment Plant Expenses	10,14,837						
	1,44,706	Counselling / Admission Expenses	6,04,720		1				
	90,211	Examination Expenses	1,23,676		1	701			
		Garden Maintenance	57,819			( )	Vo		
	8,22.121	Legal Expenses	2,28,958				1		
62 32 500	78,000	Merit Scholarship	1.33,092	-			1		
,63,32,599	12,57,904	Other Expenses	24,47,450	13,31,43,778	Birector,		1		
		(// ~ (							
					THE TECHNO	COCK I	METIT	271!	

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31/03/2016 (Rs.)	(Rs.)	EXPENDITURE	(Rs.)	31/03/2017 *   (Rs.)	31/03/2016 (Rs.) (F	₹s.)	INCO
	7	To School Expenses					
	2,23,74,208	Salary & Wages	2,33,57,110	4			
	17,51,940	Gratuity	29,76,799				
	17,26,520	Contribution to Provident Fund & ESI	19,66,475				
	4,84,076	Employees Welfare Expenses	4,69,286				
	1,65,355	Building Repair & Maintenance	5,07,185				
	18,03,382	Electricity	15,23,512				
	14,835	Computer Expenses	12,401				
	2,375	Books	12,759				
	42,340	Fees & Taxes	45,590				
	1,12,022	School Fee Refund	2000.000.000				
	16,33,672	Interest Paid	15,43,836				
	6,91,233	Functions	7,52,322				
	1,12,301	Insurance	1,34,441				
	1,59,216	Printing & Stationery	1,74,473	- 3			
2 40 54 404	50,482	Travelling Expenses	1,19,194	1-21			
3,19,54,434	8,30,477	Other Expenses	11,23,480	3,47,18,863			
11,96,315	π,	o Kinder Garten Expenses		14,23,929			
8,98,150	T	o Miscellaneous Expenses		25,763			
74,95,692	Ti	o Depreciation		75 55 000			
				75,66,888			
1,52,879.00	To	o Provision for Non-moving / obsolete store					
	T	Balance being excess					
		of Income over Expenditure					
1,94,80,257		transferred to Balance Sheet		4 00 00 000			
110 110 11001		transierred to balance Silvet		1,38,68,698			
19,41,54,979		Total	1000	19,51,76,396	19,41,54,979		Tota
142/1900-00/1000-000-000-000-000-000-000-000-0			-				370

COORDINATOR

For KOTHARI & COMPANY

Chartered Accountants, ICAI Reg. No. 301178-E

(Manaswy Kothari)

Partner
Membership No 64601 Satto

Cafed

2 8 AUS 2017

For The Fechnological Institute of Textile

Chairman

Member
Menaging Committee

Director,

THE TECHNOLOGICAL INSTITUTE TOF TEXTILE & SCIENCES, BHIWANI 2017-2018

# THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES REGD, OFFICE :- 9/1 R. N. MUKHERJEE ROAD, KOLKATA -700001

#### BALANCE SHEET AS AT 31ST MARCH 2018

31/03/2017 (Rs.)	(Rs.)		LIABILITIES		(Rs.)	31/03/2018 (Rs.)	31/03/2017 (Rs.)	(Rs.)	ASSETS	(Rs.)	31/03/2018 (Rs.)
	16		RESERVES & SURPLUS  Capital Reserve				32,43,84,196		FIXED ASSETS (As per 'Schedule A' attached)		32,87,82,223
	91,21,842		(f) On Revaluation of Land As per last account		91,21,842				CURRENT ASSETS, LOANS AND ADVANCES		
	11,85,24,364	17,47,025	(ii) On Sale of Fixed Assets (being net excess of Sale proceeds over depreciated book value) As per tast account Add: Additions during the year Less: Deletions during the year	11,85,24,964	11,85,24,364		7,69,398	9,22,277 (1,52,879)	Stock Consumable Stores, Spare parts etc Less: Provision for non-moving / obselete	8,10,413/ (1,52,879)	6,57,534
	50,52,556		(iii) On Acquisition of Land by Govt, Of Haryana		50,52,556				Sundry Debtors		
	4,85,29,815	4,92,51,402	Reserve against Govt, Grants & Subsidy towards Non-recurring Expenditure (Utilised as per contral As per last account: Add: Additions during the year Less: Adjustment during the year	4,85,29,815	4,85,29,815			1,90,260 (1,80,260)	(Considered Good except where otherwise stated) Less: Provision for Doubtful/ Disputed Debts  Cash and Bank Balances With Scheduled Banks:	1,80,260 (1,80,260)	
	5,53,301		Reserve against Denations towards Non-recurring Expenditure (Utilised as per Contra)		5,53,301				In Fixed Deposit Account (Includes Receipts deposited Rs.4,25,000/-) with Director, Rs. 4,25,000/-) with Director,		
	1,75,00,000		Reserve against Donations for Education Purposes As per last account		1,75,00,000				Technical Education Haryana, Chandigarh in the name of Registrar M.D. Univ., Rohtak and Receipts of Rs.1,73,25,362/(Previous Year Rs.1,62,40,390/-) pledged with bank for		
		23,62,66,415	Depreciation Reserve As per last account	23,96,18,058			-1	5,83,10,201	current account overdraft facility.)	18,51,05,463	
		75,66,888	Add: Depreciation on Fixed Assets during the year	77,27,516				24,70,322	In Current Accounts In Post Office Saving Bank Account (Pass Book deposited	13,92,860	
43,88,99,936	23,96,18,058	(42,15,245)	Less: Deletion during the year	w	24,73,45,574	44,66,27,452		501	with Market Committee, Bhiwani)	501	
				98			16,11,93,325	4,12,301	Cash & Stamps in hand	1,33,950	18,56,32,774

IQAC COORDINATOR SOLEMAN

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THE THE ALL OF OPICY. INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

31/03/2017 (Rs.)	(Rs.)*	LIABICITIES		(Rs.)	31/03/2018 (Rs.)	31/93/2017 (Rs.) (Rs.)	ASSETS	(Rs.) 31/03/2018 (Rs.) (Rs.)
4,69,73,974		Closer Compensation Payment Res 3,90,66,509 As per last account 99,07,465 Add: Additions during the year	4,89,73,974 		5,86,21,046		LOANS AND ADVANCES (Considered good, except where otherwise stated)	
		SECURED LOANS From Uco Bank			The second secon	18,000	Advances against Purchase of Consumable Stores, Spares etc.	55,357
56,03,461		Cash Credit Account (Secured agai equitable Mortgage of Land & Build and Hypothecation of Stocks of Ra Stores and spare parts, Stock-in-fra and in process, Book Debts & recei	ling at Bhiwani ow materials, ade		48,98,424	625 31,37,268	Advance to Staff  Advance to others	19,775 8,07,460
56,67,132		From HDFC Bank Current Account Overdraft (Secured Against Fixed Deposits re	oceipts)		8,95,162	95,844	Balances with Central Excise Authorities	
						38,38,950	Security Deposits	19,72,427
	4,10,000	DEPOSITS Security Deposit from Agents		25,000		44,68,175	Fee & Other Amounts Receivable	89,57,945
	5,73,79,878 _	5,07,59,094 Fixed Deposit from Employees 66,20,784 Add: Interest Accrued on above	4,81,03,573 53,70,859	5,34,74,432		92,29,081	Income-Tax Deducted at Source	1,33,90,011
	1.10,601	97.762 Deposit from Employees 12,839 Add: Interest Accrued on above	1,09,760 12,074	1,21,834		44,51,492	Interest Accrued but not Due on Fixed Deposits	41,55,436
	4,00,649	3,54,557 Orphic Scholarship Fund 46,092 Add: Contribution during the year Less: Fund Utilised	4,00,649 44,071	4,44,720		5,92,601	Prepaid Expenses	4,89,960
	6,690	6,690 N.M.Jain Scholarship Fund 870 Add: Contribution during the year (870) Less: Fund Utilised	6,690 736 (736)	6,690		2,74,09,791 15,77,755	Due from Government Department pertaining to College	4,60,060 3,03,08,431
	2,10,680	Other Fund - contribution from Emp	ployee	2,07,960				
5,90,15,509	4,97,011	From Contractors & Others	W 19	5,22,811	5,48,03,447			

IQAC COORDINATOR 3

Director,
THE TECHROLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

31/03/2017 (Rs.)	(Rs.)	LIABILITIES	(Rs.) (Rs.)	31/03/2017 (Rs.) (Rs.)	ASSETS	(Rs.) 31/03/2018 (Rs.) (Rs.)
SEE		CURRENT LIABILITIES AND PROVISIONS				
4.	20,96,799	Sundry Creditors for Goods, Expenses etc. (Including Provisions)	4,79,55,407			
	47,12,428	Other Liabilities	65,78,543			
	9,03,998	Provision for Income Tax	9,03,998			
9,	90,16,173	Provision for Gratuity	8,43,38,528		INCOME & EXPENDITURE ACCOUNT	
	05,93,351 57,50,394	Provision for Leave Encashment  Sundry Credit Balances pertaining to the College and School	99,58,804 2,60,36,900	25,20,95,943	As per last Account	23,91,27,245
19,47,23,943 <u>1,</u>	16,50,800	Refundable Deposits & Caution Money from Students (including ex-student)	1,07,36,800 18,65,08,880	23,91,27,245 (1,38,68,698)	Less: Excess of Income over Expenses as per attached Income & Expenditure Account	(3,31,53,796) 20,59,73,449
75,28,83,956			75,23,54,411	75,28,83,955		75,23,54,411

Notes on Accounts - As per Schedule 'B' annexed Notes & Schedules Form an Integral part of Accounts

In the terms of our Report of even date

For KOTHARI & COMPANY
Charteced Accountants

Chartered Accountants ICAI Reg. No. 301178-E

(Manaswy Kothari)

Partner Membership No. 64601

Place : Kolkata

Dated: 2nd August 2018

For The Technological Institute of Textile & Sciences

Chairman

COORDINATOR

Member Managing Committee Hon, Secretary

Director.

THE TECHNOLOGICAL INSTITUTE

OF THE SHOTS, SHIWANI

# THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES REGD. OFFICE: - 9/1 R.N. MUKHERJEE ROAD, KOLKATA -700001

## Schedule 'A' of Fixed Assets attached to and forming part of the Society's Balance Sheet As on 31,03,2018

	01/0	k Value as at 04/2017	Additions (Adjustments during the year		Deductions and/or Adjustments during the year			Balance as at 31/	03/2018	Balance as at 31/3/2017		
Description of Assets	Against Govt.Grant/ Subsidies /		Against Govt.Grant/ Subsidies /		Against Govt.Grant/ Subsidies /		Against Govt.Grant/ Subsidies /			Against Govt.Grant/ Subsidies /		
	Donations	Others	Donations	Others	Donations	Others	Donations	Others	Total	Donations	Others	Total
	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Land	7	91,93,334	-		-	-	*	91,93,334	91,93,334		91,93,334	91,93,334
Plant & Machinery	4,10,04,739	10,89,95,917	- 1	5,55,536		-	4,10,04,739	10,95,51,453	15,05,56,192	4,10,04,739	10,89,95,917	15,00,00,656
Buildings	13,50,284	8,19,10,333		2,70,426			13,50,284	8,21,80,759	8,35,31,043	13,50,284	8,19,10,333	8,32,60,617
Furniture & Fixtures	3,33,115	2,81,75,623		6,42,099			3,33,115	2,88,17,722	2,91,50,837	3,33,115	2,81,75,623	2,85,08,738
Vehicles		39,74,519	· v		71725	51 124		39,74,519	39,74,519		39,74,519	39,74,519
Office Equipments	9,47,122	36,58,495	1 = 1 3	7,55,954	12.19		9,47,122	44,14,449	53,61,571	9,47,122	36,58,495	46,05,617
Water Pipe Line	-	67,415	_		-			67,415	67,415		67,415	67,415
Tube Well		1,16.558	-	191	-	- 1		1,16,558	1,16,558		1,16,558	1,16,558
Computer	54,47,856	3,92,08,886		20,00,236			54,47,856	4,12,09,122	4,66,56,978	54,47.856	3,92,08,886	4,46,56,742
Capital Work- in- progress				1,73,776				1.73.776	1,73,776			in the
Total	4,90,83,116	27,53,01,080		43,98,027	* 1		4,90,83,116	27,96,99,107	32,87,82,223	4,90,83,116	27,53,01,080	32,43,84,196
Previous Year	4,99,34,435	27,37,74,318	1	61,22,611	8,51,319	45,95,849	4,90,83,116	27,53,01,080	32,43,84,196	4,99,34,435	27,37,74,318	

In the terms of our Report of even date

For KOTHARI & COMPANY Chartered Accountants ICAI Reg. No. 301178-E

1 1000

(Manaswy Kothari) Partner Membership No. 64601

Place : Kolkata

Dated: 2nd August 2018

For The Technological Institute of Textile & Sciences

Chairman

COORDINATOR

Member Managing Committee

Hon. Secretary

Diract yo

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# THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES REGD. OFFICE: -9/1 R.N. MUKHERJEE ROAD, KOLKATA -700001

#### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

31/03/2017 (Rs.)	(Rs.)	EXPENDITURE	(Rs.)	31/03/2018 (Rs.)	31/03/2017 (Rs.)	(Rs.)	INCOME	(Rs.)	31/03/2018 (Rs.)
7,180 _ 5,91,041	7,180	Opening Stock  Waste Goods under process  Power and Fuel Expenses		5,51,747	23,77,669	23,77,669 23,77,669	Sales Finished Goods Sale of Waste Less: Excise Duty	6,47,306 6,47,306	6,47,306
	To 19,91,140 2,09,641	Payments to and Provisions for Employees  Salary, Wages, Bonus and Ex-gratia  Contribution to Provident and Family Pension Funds and Employees State Insurance	20,77,769 1,50,605		12,29,00,421 2,48,538	2,89,978 By (41,440)	College Fees  Rent & Accommodation Charges Less: Paid	3,25,313 (41,440)	12,61,06,092 2,83,873
32,79,872	10,24,049	Gratuity Employees' Welfare Expenses	28,42,236	50,82,268	649	5,46,323 By (5,45,674)	Electricity Charges received Less: Paid	1,43,258 (1,01,724)	41,534
81,642	То	Rates and Taxes		1,31,190					
1,92,751	То	Insurance		1,82,309	1,76,71,279	Ву	Grants for School (On cash basis)		82,44,963
2,50,208	То	Interest Paid		2,13,722	17,30,775	Ву	Kinder Garten Fees		20,66,030
25,783	То	Travelling and Conveyance	COICAN INSTITUTION		<del>2,68,78,8</del> 34	Ву	Fees for Educational Activities		2,70,97,997
			COORDAC SANITARION OS CONTRACTOR OS CONTRACT	Table 1		ector,	MSTITUTE  JUNE 11 MANI	ervices (Net)	3,00,00,000

(Rs.)	(Rs.)	EXPENDITURE	(Rs.)	31/03/2018 (Rs.)	31/03/2017 (Rs.) (Rs		INCOME (Rs.)	31/03/2018 (Rs.)
				AA				
	*	a College Expenses						
	8,30,51,419	Salary, Wages and Leave encashment	8,16,07,948	and a second				
	1,15,59,965	Gratuity	64,57,916		1,064	By	Miscellaneous Receipts	47.
	1,10,00,000	Contribution to Provident Fund, Family	35010010000		18.6.16.2.1	12.8	A COLOMBIA DE MONTE DE PERO EN LA COLOMBIA DE COLOMBIA	
	1,00,26,244	Pension Funds & ESI	1,04,85,466					
	20,34,026	Employees Welfare Expenses	19,61,333					
	24,73,014	House Keeping	29,42,640					
	64,11,476	Interest Paid	46,99,038		20,36,850	By	Interest Received	20,04
	21,34,372	Building Repair & Maintenance	21,88,411					
	41,91,837	Electricity & Fuel	33,87,530	7				
	2,70,315	Generator Expenses	1,76,312					
	18,984	Staff Recruitment Expenses	1,03,022		5,91,209	Ву	Unclaimed Balances and Unspent Liabilities Written Back	3,72
	11,17,833	Travelling and Conveyance Expenses	12,27,876					
	11,65,090	Communication Expenses	13,47,041					
	2,88,940	Library Expenses	2,02,860					
	95,285	Newspaper & Journals	1,49,282		2,28,800	Ву	Insurance Claim	
	5,74,401	Car Running & maintenance Expenses	8,74,405					
	1,72,768	Computer Expenses	2,50,724		28,333	Ву	Income from Infrastructure Utilization	
	3,05,730	Equipment Repair	1,84,767					
	3,98,298	Electric Repair	5,69,777	Year and the same of				
	4,51,102	Insurance	4,62,057		A	By	Sample Development & Testing Charges	
	1,58,079	Printing & Stationery	1,99,550					
	4,37,382	Professional Fees	4,63,970		2	Ву	Financial Assistance for Educational Purposes	25,00
	1,67,335	Training & Placement	6,09,467					
	1,34,494	College Visitors	1,30,500			2.5	the product of the same of the	4 40 77
	1,46,136	Science Lab	1,57,778		-	Ву	Gratuity Provision written back	1,46,77
	1,34,013	Fees & Taxes	3,06,186					
	67,927	Expenditure on visiting Faculty including remuneration	49,000			Ву	Leave Provision written back	6,34
	3,13,435	Water Supply	2,55,426					
	2,33,326	Furniture Repair	1,02,853					
	10,14,837	Sewerage Treatment Plant Expenses	9,64,893					
	6,04,720	Counselling / Admission Expenses	19,20,280					
	1,23,676	Examination Expenses	1,63,703					
	57,819	Garden Maintenance	59,174					
	2,28,958	Legal Expenses	13,27,330					
	1,33,092	Merit Scholarship	95,000					
13,31,43,778	24,47,450	Other Expenses	28.19,719	12,89,03,234				

31/03/2017 (Rs.)	.Rs.)	EXPENDITURE	(Rs.)	31/03/2018 (Rs.)	31/03/2017 (Rs.) (Rs.)	INCOME	(Rs.)	31/03/2018 (Rs.)
	To	School Expenses						
	2.53,57,110 29.76,799 19.66,475 4.69,286 5,07,185 15,23,512 12,401 12,759 45,590 15,43,836 7,52,322 1,34,441 1,74,473 1,19,194 12,864 1,53,864 94,865	Salary & Wages Gratuity Contribution to Provident Fund & ESI Employees Welfare Expenses Building Repair & Maintenance Electricity & Fuel Computer Expenses Books Fees & Taxes Interest Paid Functions Insurance Printing & Stationery Travelling Expenses Garden Maintenance Examination Expenses Electric Repair	2,58,34,416 27,07,406 22,76,499 4,43,775 6,74,522 14,14,014 10,677 45,590 12,81,785 7,80,599 1,56,980 2,79,477 1,53,714 41,095 84,932 78,585					
3,47,18,863	99,475 6,421 7,55,991	Legal Expenses Furniture Repair Other Expenses	77,880 48,023 6,79,590	3,70,69,559				
14,23,929	То	Kinder Garten Expenses		16,42,965				
25,763	To	Miscellaneous Expenses		3,088				
1,38,68,698	То	Balance being excess of Income over Expenditure transferred to Balance Sheet		3,31,53,796				
19,51,76,396		Total	-	21,47,26,817	19,51,76,396	Total	2	21,47,26,817

For KOTHARI & COMPANY

Chartered Accountants ICAI Reg. No. 301178-E

(Manaswy Kothan)

Partner Membership No. 64601

Dottes 1 279 April 1911 10111

For The Technological Institute of Textile & Sciences

Chairman

IQAC COORDINATOR Member Track

Hon. Secretary

Director,

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2018-2019

# THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCHOOLS REGO. OFFICE : 3/1 R.N. MUKHERJEE ROAD, KOLKATA TOLES

#### BALANCE SHEET AS AT 31st MARCH 2019

3	1/03/2018			4 LIABILITIES	1,375,0	missi cant	ACAT GISCARA	INGH 2019				
	(Fs.)	(Ps.)		2 GASHIII.9		(Fs.)	(Rs.)	(Rs.)	(Ha)	ASSETS	(RS)	31203/2019 (Rs.)
				NE CENTRAL PROPERTY AND								
				RESERVES & SURPLUS				328,782.231		FIXED ASSETS (As per 'Schedule A' attached)		332,446,157
				Capital Reserve						Sale and the sale		
				(I) On Revaluation of Land			7.2.1			CURRENT ASSETS, LOANS AND ADVANCES		
		9,121,842		As per last account		9,121,842						
				(ii) On Sale of Fixed Assets						Stock		
				(being net excess of Sate propeeds over depreciated				657,534	810,413 (152,879)	Consumable Stores, Spare parts etc. Less : Provision for non-moving / obsolete	835,091 (152,879)	682,212
			118 524 364	book value) As per last account	118,524,364					and the state of t		34444
		5720067007		Add: Additions during the year	3,410,000							
		118,524,364	-	Less : Deletions during the year	*****	121.934,364						
		5,052,566		(iii) On Acquisition of Land by Govt. Of Haryana.		5,052,556				Sundry Debtors		
				Reserve against Govt. Grants &					180,260	(Considered Good except where otherwise stated)	4,945,260	
				Subsidy towards Non-recurring Expenditure (Utilised as per contra)			1 1 1 1		(180,260)	Less: Provision for Doubtful/ Disputed Debts		-
				As per last account	48,529,815				JI MYANYA.		(180,260)	4,765,608
		48,529,815		Add: Additions during the year Less : Adjustment during the year	437,813 (1,150,000)	47.807,628				Cash and Bank Batences With Scheduled Banks:		
				Paragin against Counties			5			In Fixed Deposit Account		
				Reserve against Donations towards Non-recurring						(Includes Receipts deposited Rs.4.83,875/- (Previous year		
		553,301		Expenditure (Utilised as per Contra)		553,301	on and a			Rs. 4,50,203/-) with Director,		
				Reserve against Donations for						Technical Education Haryana, Chandigarh in the name of Registrar		
		17,500,000		Education Purposes As per last account		17,500,000				M.D. Univ., Rohtak and Receipts of		
						17,000,000				Rs.1.83,61,348/-(Previous Year Rs. 1,73,25,363/-) pledged with bank for		
				Depreciation Reserve					185,105,463	current account overdraft facility.)	185,688,841	
			239,618,058	As per last account Add; Depreciation on Fixed Assets	247,349,574		7		1,392,860	In Current Accounts	1,076,446	
				during the year	7,966,375					In Post Office Saving Bank		
	446,627,452	247,345,574		Less : Defetion during the year	(3,852,423)	251,459,526	453,429,217			Account (Pass Book deposited		
1									501	with Markel Committee, Bhiwani)	501	
								186,632,774	133,950	Cash & Stamps in hand	237,145	407 000 000
				24						Destrict Cleanings in Haird	237,193	187,000,933
			AS 072 07A	Closer Compensation Payment Reserve As per last account	58,621,046							
										LOANS AND ADVANCES		
	58,621,046	Shake	9,647,072	Add: Additions during the year	10,499,959		69,121,005			(Considered good, except		
				SECURED LOANS						where otherwise stated)		
				From Uco Bank						Advances against Purchase of		
				Cash Credit Account (Secured against			1		95,367	Consumable Stores, Spares etc.		
				equitable Mortgage of Land & Building at Bhiwani			1					
				and Hypothecation of Stocks of Rew materials, Stores and spare parts, Stock-in-trade					19.775	Advance to Staff	26,969	
	4,898,424			and in process, Book Debts & receivables)			5,094,070					
	122071000			From HDFC Bank	()	4			807,480	Advance to others	349,252	
	895,162			Clurrent Account Overdraft (Secured Against Fixed Deposits receipte)	CA		2,995,285		1	No.		
					STITUL	EOFT			-	())//	(S) 19	1311 CO 3
	-			From HDFC Pank Ltd.	JAN WALL	1	931,147	Dir	ectory	Security Doposits	1,972,127	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
				(Secured Against hypothication of School Bus)	10/ 10	AC 7 197	1		and the same of		737 - 2	CLKATA 12-1
				6	2000	NAC DINATON		THE	LECHNOL	OGICAL INSTITUTE	100	101177E
				12	Barry JOHN	AL THE	1	OFT	EXTUERS	CIENCES, BHIWANI		
					13/	18				S. L. IOLO, DI III MINI		

2010 3/2018 2/3 <sup>1</sup>	(Rs)	LIABILITIES		(Rs }	(Rs.)	31/03/2018 (Rs.) (Rs.)	ASSETS	(Rs)	2300 PM 9
		DEPOSITS							
	28,000	Security Deposit from Agents			* *	8,967,94	e e & Other Amounts Receivable	11,081,067	
	53,474,432	48,103,573 Fixed Depasil from Employees 5,370,859 Add; Interest Accused on above	45,10e, r10 -2,500, r04	49,698,438		13,390 / 1	Tax Deducted at Source	15,105,948	
	121,834	106,760 Deposit from Employees 12,074 Add: Interest Accrued on above	121,034	122,045		24.456.70	Esternal Actinued but not Due on		
		400,640 Orphic Scholership Fund 44,071 Add: Contribution during the year	444,720 44,472			4,150.43	Elixed Genosits	4,741,702	
	444,720	- Less: Fund Littlised	400, 0.2	489,192		409,96	3/repart Expenses	639,709	
	6.890	6,890 N.M.Jain Scholarship Fund 738 Add. Contribution during the year (735) Less; Fund Utilised	6,696 659	6.000	W	200 200 200	Due from Government Department	3724 7744	
	207,960	And the second s	(1,359)			30,308,431 460 06	Declaiming to College	136,435	34,953,510
		Other Fund - contribution from Employee		176,287					
54,803,447	522,811	From Contractors & Others	access.	521,611	51,013,573				
		CURRENT LIABILITIES AND PROVISIONS			1				
		Sundry Creditors for Goods, Expenses etc. (including							
	47,955,407	Provisions)		45,075,739					
	6,578,543	Other Liabilities		5,602,498					
	993,998	Provision for Income Tax		903,998					
	84,338,528	Provision for Gratuity		80,122,464					
	9,958,804	Provision for Leave Encashment		10,153,329			INCOME & EXPENDITURE ACCOUNT		
	28,036,800	Sundry Credit Balances pertaining to the College and School		27,785,354	7	239,127,245	As per last Account	205,973,449	
		ABOUT WAYNEST OF EARLING BAS					Less: Excess of Income over		
186,508,880	10,736,800	Refundable Deposits & Caution Money from Students (including ex-student)	and Africa	10,684,145	180,327,526	205,973,449 (33,153,796	Expenses as per attached income & Expenditure Account	(2,008,440)	203,965,009
752,354,411				****	762,912,822	752,354,411			762,912,822

IOAC COORDINATOR

Notes on Accounts - As per Schedule 'B' annexed Notes & Schedules Form an Integral part of Accounts

In the terms of our Report of even date

For KOTHARI & COMPANY

Chartered Accountants ICA/Reg. No. 301178-E

Kethen (Manaswy Kothari)

Partner Membership No. 04601

Place Keyala Dated: | SEP 776

For The Technological Institute of Textile & Sciences

Managing Committee

Director,

THE TECHNOLOGICAL INSTITUTE

OF TEXTILE & SCIENCES, BHIWANI

#### THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES REGD, OFFIGE :- 9/1 R.N. MUKHERJEE ROAD, KOLKATA -700001

Schedule 'A' of Fixed Assets attached to and forming part of the Society's Balance Sheet As on 31.07, 2019

		k Value as at 4/2018	Additions // during t		Adjustme	ns and/or ets during year	F	alance as at 317	03/2019	Balanc	e as at 31/3/20	18
Description of Assets	Against Govt.Grant/ Subsidies / Donations (Rs.)	Others (Rs.)	Against Govt.Grant/ Subsidies / Donations (Rs.)	Others (Rs.)	Against Govt.Grant/ Subsidies / Donations (Rs.)	Others (Rs.)	Against Govt.Grant/ Subsidies / Donations (Rs.)	Others (Rs.)	Total (Rs.)	Against Govt.Grant/ Subsidies / Donations (Rs.)	Others (Rs.)	Total (Rs.)
Land	7	9,193,334			- 1			9,193,334	9,193,334	77	9,193,334	9,193,334
Plant & Machinery	41,004,739	109,551,453		243,779	1,160,000	2,692,423	39,844,739	107,102,809	146,947,548	41,004,739	109,551,453	150,556,192
Buildings	1,350,284	82,180,759	-	38,250		-	1,350,284	82,219,009	83,569,293	1,350,284	82,180,759	83,531,043
Furniture & Fixtures	333,115	28,817,722	164,093	3,791,220			497,208	32,608,942	33,106,150	333,115	28,817,722	29,150,837
Vehicles		3,974,519	-	1,380,000		28 4 4 4	Julia Francisco	5,354,519	5,854,519		3,974,519	3,974,519
Office Equipments	947,122	4,414,449		204,849	-	17,14	947,122	4,619,298	5,566,420	947,122	4,414,449	5,361,571
Water Pipe Line		67,415	-	* .	-			67,415	67,415		67,415	67,415
Tube Well	-	116,558	7.4	2:	-	-	-	116,558	116,558		116,558	116,558
Computer	5,447,856	41,209,122	273,720	1,594,222	a and a second s	-	5,721,576	42,803,344	48,524,920	5,447,856	41,209,122	46,656,978
Capital Work- in- progress	-	173,776	_		-	173,776		-			173,776	173,776
Total	49,083,116	279,699,107	437,813	7,252,320	1,160,000	2,866,199	48,360,929	284,085,228	332,446.157	49,083,116	279,699,107	328,782,223
Previous Year	49,083,116	275,301,080		4,398,027			49,083,116	279,699,107	328,782,223	49,083,116	275,301,080	324,384,196

In the terms of our Report of even date

For KOTHARI & COMPANY

Chartered Accountants ICAI Reg No. 301178-E

(Manaswy Kothari) Partner

Membership No 64601

Place: Kolliata Dated :

For The Technological Institute of Textile & Sciences

Chairman

IQAC COORDINATOR Member

Managing Committee

Hon. Secretary

THE CHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES
RECORD AND A R.N. MUKHERJEE ROAD, KOLKATA -700001

#### INCOME & 1 - HUTURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

1/03/2016 196.)	(FS.)	EXPENDITURE		31/03/2019 (Rs.)	31/93/2018 #8s.)	(PS )	INCOME	(Rs)	31/03/2019 (Rs.)
		Opening Stock				THE RESIDENCE OF THE PROPERTY	Shirts	4423	(1/2.1
	To								
	24	Waste				8	Finished Goods		
<i>a</i>	6.5	Goods under process		a 19					
					-	647,306	Sale of Waste	45,226	
					647,306	647,306	Leave Transport	45,226	
591,747	To	Power and Fuel Expenses		568,453	1047,300		Less Excise Daily	***************************************	45,226
				500,400					
	То	Payments to and Provisions			404 440 000	Tay Cay	Company of the second second		
	,,,,	for Employees			126,166,092	By	College Fees		126,562,337
		IOI CHAPIOYOUS							
	2,077,769	Colon Wassa Day and Constitution							
	2,017,703	Salary, Wages, Bonus and Ex-gratia	4,279,050	THE STATE OF					
		Contribution to Provident and Family							
	150,605	Pension Funds and Employees State insurance	108,874		000.074		Rent & Accommodation Charges	272,792	
		77575	100,074		283,873	(41,440)	Less: Paid	(41,440)	231,352
	2,842,236	Gratuity	373,702						
	20 20 CO 100 CO		177.51,7502						
						442 000 0	Classical Change		
5,082,268	11,658	Employees' Welfare Expenses	39,927	1,800,653	41,534	(101,724)	Electricity Charges received Less: Paid		
			Emiliano y professione emiliano de la companya del companya del companya de la co		A et <del>an</del>		-		
131,190	To	Rates and Taxes		42,300					
					8,244,963	By	Grants for School (On cash basis)		4,881,942
182,309	To	Insurance		91,077	(in the section of		Charles to Collect (Chi Cash Cash)		4,001,042
213,722	To	Interest Paid		89,581	2,066,030	Elec.	Kinder Garten Fees		0.400.455
				00,001	2,000,000	139	Kinger Galtell Fees		2,123,455
	To	Electricity Charges paid	-164,167	outras Anna					
120		Less Received	(346)	163,821	27 707 664	project in a			
			(945)	100,021	27,097,997	Εķ	Fees for Educational Activities		29,452,050
				- Department	30,000,000	By	Income from Technical & Consultancy Ser	vices	4,000,000

Director,

THE TECHNOLOGICAL INSTITUTE

OFTEXTILE & SCIENCES, BHIWANI



31/03/7018 :558	TRS.)	EXPENDITURE	886.1	31/03/2019 (Rs.)	31/93/2018 (Rs.)	(Rs.)	(Rs.)	31/03/2019 (Rs.)
	To	College Expenses						THE RESERVE OF THE PROPERTY OF THE PARTY OF
	21 607,948	Salary Wages and Leave encastiment						
	0.457,915	Gratuity Contribution to Provident Funs, Family	(987)835		47,662		Receipts	
	10,485,465	Pension Funds & ESI	10 765 69					
	1,951,333	Employees Welfare Expenses	3 042 2					
	2,942,640	House Keeping	2.557.7≥					
	4,699,038	Interest Paid	4,033,423		2,004,429	E	By Interest Received	2,298,790
	2,188,411	Building Repair & Maintenance	1 948 628				War increased a construction of the constructi	344-44
	3,387,530	Electricity & Fuel	4,183,613					
	476,312	Generator Expenses	394,095		na.			
	103,022	Staff Recruitment Expenses	16,300		372,839	F	By Unidamed Balances and Unspent Liabilities Written Ba	ici 3,799,246
	1,227,376	Travelling and Conveyance Expenses	843.207				The second and chapter countries whitest be	5,120,200
	1,347,041	Communication Expenses	1,204,286					
	202,860	Library Expenses	96 421					
	149,282		107.687					
	874,405	Newspaper & Journals						
		Car Running & maintenance Expenses	4,020.038					
	250,724	Computer Expenses	413 572					
	184,767	Equipment Repair	118 771					
	569,777	Electric Repair	379,675					
	462,057	Insurance -	513,301		1,900	8	ly Sample Development & Testing Charges	2,100
	199,550	Printing & Stationery	150,757					
	463,970	Professional Fees	602,662		2,500,000	6	y Financial Assistance for Educational Purposes	
	609,487	Training & Placement	1,121,208					
	130,500	College Visitors	63,054					
	157,778	Science Lab	158,968		14,677,645	8	y Gratuity Provision written back	L
	306,186	Fees & Taxes	1,451,322					
	49,000	Expenditure on visiting Faculty including remuneration	129,720		634,547			
	255,426	Water Supply	341,393		034,047	- 10	y Leave Provision written back	.5
	102,853	Furniture Repair	174.109					
		Sewerage Treatment Plant Expenses						
	964,893	Counselling / Admission Expenses	925,582					
	1,920,289	Examination Expenses	1,135,206					
	163,703	Garden Maintenance	145,174					
	59,174		79,270					
	1,327,330	Legal Expenses	835,646					
	95,000	Merit Scholarship	86,000					
		Platinum Jubilee Exp	1.220,868					
126,903,2	2,819,719	Other Expenses	2.986,420	127,750,505				
		1	0					
7,727,8	15 To	Depreciation		7,956,375		$\sim$		ANDA
65,4	23	Sunday Balances watten off	EOPTE	308,345	Direc	Ctor.		Little Te
			OAC RDINATO		THETE	CHNOLOGI	CAL INSTITUTE	1011787 J
		( 000)	15		OFTEX	MERROR	THE	

-.:IVVANI

31	(Rs.)																							47	173,396,498	
310322019 (Sx.) 53e.																									214,726,817 Total	Technological Institute of Textile & Sciences  Member
21.00 THE 21.00	000000000000000000000000000000000000000													(3						30,880,481		1,726,466	f	2,008,440	173,396,498 214,7;	For The Tech
( sec	der stepper transpiration (ALANA), das de la casa e cepte e servicion servicion en experiente servicion esta e	7715,5523,52		1.4	C-12/2/2	70000	7.625,030 d	658.25	144,478	1,021,168	913,098	85,620	350,921	63,492	1,441	120,748	101,666	X	30,124	. 925,683					mana	I I OAC
EXPENDITURE	School Expensos	South & Wages	Scatoly	Contribution to Provident Fund & ESI	Supplyees Welfare Expenses	Herrory Africa	Computer Expanses	Scoks	Fees & Taxes	Interest Paid	Furtions	Insurance	Printing & Stationery	Travelling Expenses	Garden Maintenance	Examination Expenses	Electric Repair	Legal Expenses	Furniture Repair	Other Expenses		Article Carrett Expenses	Miscellaneous Expenses	Balance being excess of Income over Expenditure transferred to Balance Sheet	Total	Company of the Compan
31.02/2015	8.		10 E	27.02.20.02		45	1200		062.88	1,281,705	685'082	156,000	279,477	153,714	44,085	64,932	78,585	77,880		37,063,559	* RA9 GER	0	3,068	33,153,796	214,726,817	For KOTHARI & COMPANY Charling Accountants CALReg no 20178-E  Membership no 64601  Bettner  Membership no 64601

## THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

REGD, OFFICE - 9/1 R.N. MUKHERJEE ROAD, KOLKATA -76000

16.00 mg 10.00 mg

#### BALANCE SHEET AS AT 31st MARCH 2020

31/03/2013 (fis.)	(Rs.)		LIABILITIES	8	(Rs.)	31/03/2020 (Rs.)	31/03/2019 (Rs.)	(Ps.)	ASSETS	(Rs.)	31/03/2020 (Rs.)
			RESERVES & SURPLUS				33,24.46,157		FIXED ASSETS (As per 'Schedule A' attached)		33,93,92,552
			Capital Reserve								
	91,21,842		(I) On Pavaluation of Land As per last account		91,21,842				CURRENT ASSETS, LOANS AND ADVANCES		
			(ii) On Sale of Fixed Assets						Stock		
			(being net excess of Sale					8,35,091	Consumable Stores, Spare parts etc.	8.29,260	
			proceeds over depreciated book value)				6,82,212	(1,52,879)	Less : Provision for non-moving / absolete	(1,52,879)	6,76,381
			As per last account	12, 19, 34, 364							
	12,19,34,364	34,10,000	Add: Additions during the year Less: Deletions during the year	27,00,000	12,46,34,364						
			Lusa . Descubis during the year		12,40,34,304						
	50,52,556		(iii) On Acquisition of Land by Govt. Of Haryan	3	50,52,556				Sundry Debtors		
			Reserve against Govt. Grants &					49,45,260	(Considered Good except where otherwise stated)	51,43,310	
			Subsidy towards Non-recurring Expenditure (Utilised as per contra)				47,65,000	(1,80,260)	Less: Provision for Doubtful/ Disputed Debts	(4.00.000)	£0.00.000
			As per last account	4,78,07,928			47,00,000	(1,00,200)	Disputed Debts	(1,80,260)	49,63,050
	4,78,07,528		Add: Additions during the year Less : Adjustment during the year		/ 70 07 000		× ·		Cash and Sank Balances		
	4,70,07,020	(11,00,000	Less : Adjustment during the year		4,78,07,628				With Scheduled Banks: In Fixed Deposit Account		
			Reserve against Donations						(Includes Receipts deposited		
	5,53,301		towards Non-recurring Expenditure (Utilised as per Contra)		5.63,301				Rs.4,83,379/- (Previous year		
	a de algo		Programme (Critical es par Contrat)		3,03,301				Rs. 4,83,875/-) with Director, Technical Education Haryana,		
			Reserve against Donations for						Chandigarh in the name of Registrar		
	1,75,00,000		Education Purposes As per last account		1,75,00,000				M.D. Univ., Rohtak and Receipts of Rs.1,50,00,000/-(Previous Year		
			THE CLEANERS		THE PROPERTY.				Rs. 1,83,51,348/-) pledged with bank for		
			Depreciation Reserve				-18	8,56,86,841	current account overdraft facility.)	19,37,17,967	
		24,73,45,574	As per last account	25,14,69,526		8		10,76,448	In Current Accounts	24,28 922	
		70 66 975	Add: Depreciation on Fixed Assets during the year	77.04.000						11,1,111,111	
45,34,29,217	25,14,59,526		Less : Deletion during the year	74,24,450 (2,36,574)	25,86,47,402	46,33,17,093			In Post Office Saving Bank Account (Pass Book deposited		
			***************************************					501	with Market Committee, Bhiwani)	501	
			Closer Compensation Payment Reserve								
		5,86,21,046	As per last account	8,91,21,005			18,70,00,933	2,37,145	Cash & Stamps in hand	1,45,094	19,62,92,484
6,91,21,005		1,04,99,959	Add: Additions during the year	14,59,277		8,05,80,282	10 10 10			and the same of th	1041705078-220
			SECURED LOANS						LOANS'AND ADVANCES (Considered good, except where otherwise stated)		
			From Uco Bank					1000000			
			Cash Credit Account (Secured against equitable Mortgage of Land & Building at Elevin	**					Advance to Staff	75,409	
			and Hypothecation of Stocks of Raw materials Stores and spare parts, Stock-in-trade						Advance to others	3,85,829	
80 00 71			and in process, Book Debts & received			53,34,979		19,72,427	Security Deposits	10.69,254	
			From HDFC Bank	NA	TUTE OF THE	Co-Shevening		10.81,967	Fire & Other Amount's Receivable	1,79,16,618	
			Current Account Overdraft (Secured Against Fixed Darks) & Program	(C)	IOAC ORDINATO	2,76,413	Di	rector	discourse at social in Source	11,28,164	· ·
				110	13	11					
				11/11/	5		TH	ETECHN	NOLOGICAL INSTITUTE		
				11/4	BHINING		e v	19 5 500 0	MANAGED OFF CHICKS C.		
					The second of the second		UF	LEN HEL	FIG SOIES LIED, BHIWANI		

31/03/2019 (Rs.)	(375.)	L'AGILITIES		(Rs.)	31/03/2020 (Rs.)	31/03/2019 (Rs.)	(Res	ASSETS	(Rs.)	31/03/2020 (Rs.)	
9,31,147		From HDFC Bank Ltd. (Secured Against hypothication of School Bus) DEPOSITS			17,20,521		47,41,702	interest Accrued but not Due on Fixed Deposits	44,51,114		
	4,96,98,438	4,51,68,710 Fixed Duposit from Employees 45,29,728 Add: Interest Accrued on above	4,28,26,486 41,61,011	4,69,87,497				Prepaid Expenses  Due from Government Department	6,32,733	2 2550	
	1,22,045	1,21,834 Deposit from Employees 211 Add: Interest Accrued on above	1,22,045	1,22,277		3,40,53,510	1.35,435	pertaining to College	3,72,657	2,90,35,778	
	4,89,192	4,44,720 Orphic Scholarship Fund 44,472 Add: Contribution during the year Less: Fund Utilised	4,69,192 48,919	5,38,111							
	6,000	6,890 N.M.Jain Scholarship Fund 889 Add. Contribution during the year (1,359) Less: Fund Utilised	6,000 860 (600)	5,000							
	1,78,287	Other Fund - contribution from Employee		1,82,388							
5,10,13,573	5,21,611	From Contractors & Others		5,15,461	4,83,51,734						
		CURRENT LIABILITIES AND PROVISIONS									
	4,50,75,739	Sundry Creditors for Goods, Expenses etc. (Including Provisions)		4,54,89,041							
	56,02,498	Other Uabilities		40,28,978				INCOME & EXPENDITURE ACCOUNT			
	9,03,998	Provision for Income Tax		9.03,998			20,59,73,449	As per last Account	20,39,65,009		
	8,01,22,464	Provision for Gratuity		8,42,81,686							
	1,01,53,329 2,77,85,354	Provision for Leave Encashment  Sunday Credit Balances pertaining		1,10,65,735 3,03,63,990			(20,08,440)	Less: Excess of Income over Expenses as per attached income & Expenditure Account	10		
18,93,27,526	1,06,84,145	to the College and School  Refundable Deposits & Causen Money from Students (Including ex-student)	7,22	1,03,70,145	18,65,03,571	20,39,65,009	-	Add: Excess of Expenses over income as per attached income & Expenditure Account	1,17,59,339	21,67,24,348	
76,29,12,822				-	78,60,84,593	76,29,12,822				78,60,84,593	

Notes on Accounts - As per Schedule '8' annexed Notes & Echedules Form an integral part of Accounts

In the terms of our Report of even date

For KOTHARI & COMPANY\_\_\_\_\_

Timestored Accountaints CALRed No. 301178-E

Streaswy Kothan)

т тучелю No. 64601

NSTITUTE

For The Technological Institute of Textile & Sciences

Managing Contented

Director,

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIWANI

2019-2020

# THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

REGD. OFFICE: - 9/1 R.N. MUKHERJEE ROAD. KOLKATA -700001

# Schedule 'A' of Fixed Assets attached to and forming part of the Society's Balance Sheet As on 31.03.2020

	01/8	k Value as at 04/2019	during	Adjustments The year	Adjustmo	ons and/or onts during year	I	Balance as at 31.	/03/2020	Bala	ince as at 31/3/20	019
Description of Assets	Against Govt.Grant/ Subsidies / Donations	Others	Against Govt.Grant/ Subsidies / Donations	Others	Against Govt.Grant/ Subsidies / Donations	Others	Against Govt.Grant/ Subsidies / Donations	Others	Total	Against Govt.Grant/ Subsidies / Donations	Calica	
	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	Others (Rs.)	Total (Rs.)
Land		91,93,334		524	5	-	-	91,93,334	91,93,334	_	91,93,334	91,93,334
Plant & Machinery	3,98,44,739	10,71,02,809	-	1,13,261		2,38,574	3,98,44,739	10,69,79,496	14,68,24,235	3,98,44,739	10,71,02,809	14,69,47,548
Buildings	13,50,284	8,22,19,009		18,295			13,50,284	8,22,37,304	8,35,87,588	13,50,284	8,22,19,009	8,35,69,293
Furniture & Fixtures	4.97,208	3,26,08,942		8,93,244			4,97,208	3,35,02,186	3,39,99,394	4,97,208	3,26,08,942	3,31,08,150
Vehicles		53,54,519		14,70,000			24	68,24,519	68,24,519		53,54,519	53,54,519
Office Equipments	9,47,122	46,19,298	-	3,23,942	-		9,47,122	49,43,240	58,90,362	9,47,122	46,19,298	55,66,420
Water Pipe Line		67,415		*			7	67,415	67,415		67,415	67.415
Tube Well		1,16,558					- · · · · · · ·	1,16,558	1,16,558		1.16.558	1,16,558
Computer	57,21,576	4,28,03,344		37,65,723	* V	•	57,21,576	4,65,69,067	5,22,90,643	57,21,576	4,28,03,344	4,85,24,920
Capital Work- in- progress		-		5,98,504				5.98.504	5,98,504			
IUles	4,83,60,929	28,40,85,228	-	71,82,969	-	2,36,574	4,83,60,929	29,10,31,623	33,93,92,552	4,83,60,929	28,40,85,228	33,24,46,157
												7,57,70,107
Previous Year	4,90,83,116	27,95,99,107	4,37,813	72,52,320	11,60,000	28,66,199	4,83,60,929	28,40,85,228	33,24,46,157	4,90,83,116	27,96,99,107	32,87,82,223

In the terms of our Report of even date

For KOTHARI & COMPANY

Chartered Accountants ICAI Reg. No. 301178 E

(Manaswy Kothari)

Partner

Membership No. 64601

Place : Kolkata Dated:

For The Technological Institute of Textile & Sciences

Chairman

Managing Committee

Member

Director,

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIWANI

## THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

REGD. OFFICE .- 9/1 R.N. MUKHERJEE ROAD, KOLKATA -700001

#### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

31/03/2019 (Rs.)	(Rs.)	EXPENDITURE	(Rs)	31/03/2020 (Rs.)	31/03/2019 (Rs.)	(Rs.)	INCOME	(Rs.)	31/03/2020 (Rs.)
***************************************		Opening Stock					Sales		
		To		-					
		Waste					Finished Goods	3 8 2	
		Goods under process							
			2.4. ***********************************			45,226	Sale of Waste	29,187	
					45,226	45,226	Less Excise Duty	29,187	29,187
5,68,453		To Power and Fuel Expenses		5,76,725	40,220		Cess exceed Duty		23,107
2,00,400		10 1 One one to the Capenage		0,1,0,720					
		To Payments to and Provisions			12,65,62,337		K-B-T- K		
		for Employees			12,65,62,337	Бу	College Fees		12,03,18,014
		IO: ETIPOVERS							
	12,79,050	Salary, Wages, Bonus and Ex-gratia	11,85,942			n'm mo n	6 4 4 4 4 4 6	0.00.00	
	12,78,030	Salary, wages, conds and ex-grana	11,00,942		2,31,352	(41,440)	Rent & Accommodation Charges Less: Paid	2,58,780 (41,440)	2,17,340
		Contribution to Provident and Family				7.0.00		(21,17,11,11)	2,11,070
		Pension Funds and Employees							
	1,08,874	State Insurance	98,400		48,81,942	Бу	Grants for School (On cash basis)		
	3,73,702	Gratuity	24,61,750						
					21,23,455	By	Kinder Garten Foes		29,64,215
=									
18,00,653	39,527	Employees' Welfare Expenses	26,505	37,72,597	19110000000000	El <sub>a</sub>	Page 1 may 17 at 11 to 2 of 4 of 5 of 5 of 5		processors of
					2,94,52,050	Ву	Fees for Educational Activities		3,20,04,035
40.000		W. William J. W. Co.							
42,300		To Rates and Taxes		1,91,347		-			
					40,00,000	Ву	Income from Technical & Consultancy Service	98	- 1
91,077		To insurance		97,696					
The species				20,000					
					22,98,790	Elo	Interest Received		37,70,055
89,581		To interest Paci		81,552	22,00,100	шу	ARCION IXECOVOL		37,70,035
	1,64,167	To Electricity Charges paid	20,594		2,100	By	Sample Development & Testing, Charges		2,200
1,63,821	(346)	Less Ripayed	(542)	20,052	9070/040	0050			AUSTRALIA

Director,

THE TECHNOLOGICAL INSTITUTE

C ... ILE & GOIENCEU, BHIWANI

(Rs.)		EXPENDITURE	(Rs)	31/03/2020 (Rs.)	31/03/2019 (Rs.)	(Rs.)	INCOME	(Rs.)	3576372020 (Rs.)
								······································	
		For Callaga Conserver							
	8,53,47,199	To College Expenses Salary Wages and Leave encashment	8,31,37,302						
	9.57.842	Gratuity	64,40,875		22.00.040		But a value of a superior of the superior of t	energy control of the control	Caracara
	0,01,042	Contribution to Provident Fund, Family	09,40,073		37,99,246		By Unclaimed Balances and Unspent Lie	bildies Written Back	8,97,
	1,02,65,688	Pension Funds & ESI	1,01,76,945						
	19,62,237	Employees Welfare Expenses	20,05,675						
	25,57,767	House Keeping	27,63,904		98		By Gratuity Provision written back		27,61,4
	40,88,423	Interest Paid	40,43,143						
	19,48,028	Building Repair & Maintenance	17,17,960						
	41,83.613	Electricity & Fuel Generator Expenses	37,36,256		-		By Misc Income		22,3
	3,94,095 16,300	Staff Recruitment Expenses	3,71,550 1,76,144						
	8,43,207	Travelling and Conveyance Expenses	11,82,194						
	12,04,286	Communication Expenses	7,82,133						
	96.421	Library Expenses	75,458						
	1,07,687	Newspaper & Journals	1.65.878						
	10,20,038	Car Running & maintenance Expenses	8,70,817						
	1,13,572	Computer Expanses	4,34,824						
	1,18,771	Equipment Repair	2.30.947		1 1 1 1 1 1 1 1 1 1 1 1				
	3,79,675								
	5,13,301	Electric Repair Insurance	2,60,755 1,52,150						
	1,50,757	Printing & Stationery	1,63,759						
	6,02,662	Professional Fees	7,28,454						
	11,21,208	Training & Placement	7,42,912						
	63,054	College Visitors	63,969						
	1,58,968	Science Lab	68,922						
	14,51,322	Fees & Taxes	5,90,506						
	1.29.720	Expenditure on visiting Faculty including	1,16,390			98			- X
	3,41,393	remuneration Water Supply	5,38 139						
	1,74,109	Furniture Repair	1,30,643						
	9,25,583	Sewerage Treatment Plant Expenses	7,85,278						
	11,35,203	Counselling / Admission Expenses.	17,38,741						
	1,45,174	Examination Expenses	1,27,601						
	79,279	Garden Maintenance	49,960						
	5.86.649	Logal Expenses	10,59,983						
	83.000	Merit Scholarship	65,000						
	12,20,866	Platinum Jubilee Exp							
	5 31,300	Accreditation Expenses	5,90,050						
	12 (01)	Meeting & Seminar Expenses	1,03,784						
	8 19 557	Continuation & Approval Fee	3,41,647						
	49.214	Postage Expenses	66,220						
	19.3	Faculty Development Exo	49 716-				1 mm		
12,77,50,505	REVICE	Other Expenses	7 Ed	12,91,06,948			- July		
12,77,30,305	1227	Consider Expenses		12,31,00,340			.0)//		
3,08,345		= Cundry Balaneas written off	AND GITUTE OF	15,25,371		I	Director,		
4.4.4.4.44		and an entire management of the contraction		C. H. STAN		4-	HE TECHNOLOGICAL INSTI	THE	

CORDINATO

SI

THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

31/03/2015 (Rs.)	(Rs.)	EXPENDITURE	(89.)	31:03:20:20 (Rs.)	31/03/201 <u>9</u> (fks.)	(8)	INCOME	(fks.)	3580342020 (Rs.)
	1	To School Expenses							
	2,16,34,577	Salary & Wages	1,97,51,458						
	13,61,123	Gratuity	24,07,614						
	26,49,971	Contribution to Provident Fund & ESI	29,56,304						
	2,42,223	Employees Welfare Expenses	2,27,907						
	4,85,811	Building Repair & Maintenance	9,38,448	200					
	7,35,684	Eladricity & Fuel	7,09,570						
	16,924	Computer Expenses	49,480						
	15,929	Books	17,323						
	1,44,478	Fees & Taxes	2,04,977						
	10,21,168	Interest Paid	11,06,773						
	9,13,098	Functions	10,52,231						
	85,620	Insurance	10,322						
	3,50,921	Printing & Stationery	3,26,992						
	63,492	Travelling Expenses	80,900						
	1,441	Garden Maintenance	1,764						
	1,20,748	Examination Expenses	2,34,696						
	1,01,666	Efectric Repair	1,46,732						
	152	Legal Expenses	61,915						
	30,124	Furniture Repair	85,424						
3,08,80,481	9,25,683	Other Expenses	6,08,768	3,09,79,598					
17,26,466	1	o Kinder Garten Expenses		23,58,354					
79,66,375	-1	o Depreciation		74,24,450					
									*
	T	o Balance being excess				By Balance being	excess		
		of income over Expenditure				of Expenditur	e overingane		
20,08,446		transferred to Balance Sheet				transferred to	Balance Sheet		1,17,59,3
33,96,498		Total		17,47,35,690	17,33,96,498		Total		17,47,35,69

aicman

For KOTHARI & COMPANY

Chartered Accountains ICAI Reg. No. 301174-8

Pariner

Membership No. 03:801

The representative of the Sciences

Director,

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIWANI

## THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

REGD. OFFICE - 9/1 R N. MUKHERJEE ROAD, KOLKATA - 0.000)

#### BALANCE SHEET AS AT 31ST MARCH 2021

	iiks.)	en en monte en la company	LIAČA (fil.).		(Rs.)	31/03/2021 {Rs.}	31/02/2023 <sub>1</sub> Ru <sub>2</sub>		ASSETS	(34)	1/03/2021 (RS.)
			RESERVES & SURPLUS				339,392,663		FIXED ASSETS [As per 'Schedule A' attached)		330,243,719
			Pysital Paragon						CURRENT ASSETS, LOANS		
	9 121,842		(i) On Revaluation of Land		9,121,842				AND ADVANCES		
						1			Stock		
			(ii) On Sale of Fixed Assets (being net excess of Sale proceeds over depreciated				676,381		Consumable Stores, Spare parts etc. Less : Provision for non-moving / obsolete	183 114 (147 o.15	483,288
			book value)					1.000,000,000		announced section (1.20)	
	124,634,364		As per last account  Add. Additions during the year.	124,634,364	124,634,364						
	5,052,556		(iii) On Acquisition of Land by Sovi. Of Haryana		5,052,556				Sundry Debtors		
								5,143,310	(Considered Good except where otherwise stated) Less: Provision for Doubtful/	5,809,680	
			Reserve against Govt. Grants &				4,963,050	(180,260)	Disputed Debts	(180,200)	5,429,420
	47.807.628		Subsidy towards Non-recurring Expenditure (Utilised as per contra)		47.807.628				Cash and Bank Balances		
	Charles Charles		MINERAL SECTION AND POST SECTION AND POS		41,001,020				With Scheduled Banks:		
			Reserve against Donations						In Fixed Deposit Account (Includes Receipts deposited		
			towards Non-recurring						Rs.5,06,503/- (Previous year		
	553,301		Expenditure (Utilised as per Contra)		553,301	377			Rs. 4,83,379/-) with Director, Technical Education Haryana,		
	17,500,000		Reserve against Donations for Education Purposes		17,500,000				Chandigarh in the name of Registrar M.D. Univ., Rohtak and Receipts of Rs.1,50,00,000/-{Previous Year		
								193,717,967	Rs. 1,50,00,000/-) pledged with bank for current account overdraft facility.	198.011.003	
		251,459,526	Depreciation Reserve As per last account	258,547,402					In Current Accounts	2,743.317	
463,317,093	258,547,402		Add: Depreciation on Fixed Assets during the year Less Deletion during the year	7,741,693	265,389,095	471,058,786		501	In Post Office Saving Bank Account (Pass Book deposited with Market Committee, Britwani)		
								301	Will Walter Committee, Criwally		
		69,121,005	As per last account	80,580,282			196,292,484	145,094	Cash & Stamps in hand	212,450	200,966,860
80,580,282	344	11,459,277	Add: Additions during the year	10.082,526		90,662,808					
			SECURED LOANS						LOANS AND ADVANCES (Considered good, except where otherwise stated)		
			From Uco Bank					79.469	Advance to Staff	244 514	
			Cash Credit Account (Secured against equitable Mortgage of Land & Building at Bhiwa	o.					Advance to others	406,999	
			and Hypothecation of Stocks of Raw materials, Stores and spare parts, Stock-in-trade		2			1.069.254		1,069,254	
5,334,979			and in process, Book Debts & receivables)		E	561,960			Fee & Other Amounts Receivable	26,687,57)	
276,413			From HDFC Battk Current Account Overgraft (Secured Against Fixed Deposits (Robiots)	1	STUTE OF THE	3,526,842		<del>4, 120, 10</del> 4	Income Tax Doct stad a Sylva	2,417 FOR	Armin
			powerse rigariot rikan transmissional)	1		A S			( ) //		

Director,
THE TECHNOLOGICAL INSTITUTE
OFTEXTILE & SCIENCES, BHIWANI

2020-2021

31/03/2020 (Rs.)	(Rs)		LIABILITIES		(F(a.)	31/03/2021 (Rs.)	31/03/2020 (Rs.) (Rs.)	ASSEIS		31/03/2975 (Rs.)
1,720,521			From HDFC Bank Ltd., (Secured Against hypothication of School Bus)			1,126,728	**************************************	of the Control of the		
			DEPOSITS				4.45	Interest Accrued but not Due on 1 114. Fixed Deposits	4 532 591	
	46,987,497		Fixed Deposit from Employees Add: Interest Accrued on above	43,469,212 3,823,294	47,312,506		63	2.733 Prepaid Expenses	154,647	
	122,277		Deposit from Employees Add: Interest Accrued on allove	122,277 229	122,506		29,035,77837	Due from Government Department 2,657 pertaining to Collega	340,347	35,963,430
	538.111	48,919	Orphic Scholarship Fund Add: Confribution during the year Less; Fund Utilised:	538,111 48,430	586,541					
	300,111		N.M.Jain Scholarship Fund	6,000	300,041					
	6,000	600	Add: Contribution during the year Less: Fund Utilised	540 (540)	6.000					
	182,388		Other Fund - contribution from Employee		178,308					
48,361,734	515,461		From Contractors & Others		515,461	48,721,322				
			CURRENT LIABILITIES AND PROVISIONS							
			Sundry Creditors for Goods, Expenses etc. (Including			and a second and a	*			
	45,489,041		Provisions)		51,730,559					
	4,028,976		Other Liabilities		4,086,458					
	903,998		Provision for Income Tax		.4					
	84,281,686		Provision for Gratuity		77,798,006					
	11,065,735		Provision for Leave Encashment		10,141,933			INCOME & EXPENDITURE ACCOUNT		
	30,363,990		Sundry Credit Balances pertaining to the College and School	45	30,970,021		203,96	5,009 As per last Account	215,724,348	
186,593,571 _	10,370,145		Refundable Deposits & Caution Money from Students (including ex-student)		11,328,145	186,055,122	215.724,348 11,75	Add: Excess of Expenses over income as per attached income & Expenditure Account	2 497.503	218,221,851
786,084,593					-	801,813,568	785,084,593		-	801,813,568

Notes on Accounts - As per Schedule 'B' annexed Notes & Schedules Form an Integral part of Accounts

in the terms of our Report of even date

For KOTHARI & COMPANY

Chartered Accountants ICAI Reg. No. 301178-E

(Manaswy Kothári) Partner Membership No. 64601

Place Kolkata Dated 22/7/21 For The Technological Institute of Textile & Sciences

glang his Million - Bin Trust 2 from 1

Chairman

Member

Managing Committee

Director,

THE TECHNOLOGICAL INSTITUTE

OF TEXTILE & SCIENCES, BHIWANI

## THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

REGD, OFFICE :- 9/1 R.N. MUKHERJEE ROAD, KOLKATA -700001

## Schedule 'A' of Fixed Assets attached to and forming part of the Society's Balance Sheet As on 31.03.2021

- NET O TETRITOTINA FUNDAMENTO DE CONCESTO  DE CONCESTO DE CONCESTO DE CONCESTO DE CONCESTO DE CONCEST	Cost/Book Value as at 01/04/2020		Additions /Adjustments during the year		Deductions and/or Adjustments during the year		Balance as at 31/03/2021			Balance as at 31/3/2020		
Description of Assets	Against Govt.Grant/ Subsidies / Donations (Rs.)	Others (Rs.)	Total (Rs.)	Against Govt.Grant/ Subsidies / Donations (Rs.)	Others (Rs.)	Total (Rs.)						
Land	-	9,193,334	8 -		-			9,193,334	9,193,334		9,193,334	9,193,334
Plant & Machinery	39,844,739	106,979,496	-	75,144		- 10	39,844,739	107,054,640	146,899,379	39,844.739	106,979,496	146,824,235
Buildings	1,350,284	82,237.304	-		-	4.59	1,350,284	82,237,304	83,587,588	1,350,284	82,237,304	83,587,588
Furniture & Fixtures	497,208	33,502,186	-	φ.	-	1 527	497,208	33,502,186	33,999,394	497,208	33,502,186	33,999,394
Vehicles	I Fire and	6,824,519	-		-			6,824,519	6,824,519		6,824,519	5,824,519
Office Equipments	947,122	4,943,240	-	495,317	-	- 25	947,122	5,438,557	6,385,679	947,122	4,943,240	5,890,362
Water Pipe Line		67,415			-	, e	349	67,415	67,415	-	67,415	67,415
Tube Well .	-	116,558	-	1 H	2/	59	194	116,558	116,558	E	116,558	116,558
Computer	5,721,576	46,569,067	2	785,706			5,721,576	47,354,773	53,076,349	5,721,576	46,569,067	52,290,643
Capital Work- in- progress		598,504		-	-			598,504	598,504		598,504	598,504
Total	48,360,929	291,031,623	-	1,356,167		-	48,360,929	292,387,790	340,748,719	48,360,929	291,031,623	339,392,552
Previous Year	48,360,929	284,085,228	-	7,182,969		236,574	48,360,929	291,031,623	339,392,552	48,360,929	284,085,228	332,446,157

In the terms of our Report of even date

For KOTHARI & COMPANY

Chartered Accountants ICAI Reg. No. 301178-E

(Manaswy Kothari)

Partner Membership No. 64601

Place : Kolkata Dated : 22/9/14 For The Technological Institute of Textile & Sciences

Member

maging Committee

Director,

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIWANI

## THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

REGD, OFFICE :- 9/1 R.N. MUKHERJEE ROAD, KOLKATA -709001

# INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

31/03/2020		EXPENDITURE		31/03/2021	31/03/2020		Nicover .		# 2 1 W = 1 = 1
(Rs.)	(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)	INCOME		31/03/202
								Rs.)	(Rs.)
		To College Expenses							
	78,897,153	Salary, Wages and Leave encashment	68,640,957		120,318,014		By College Fees		222222
	6,440,875	Gratuity	1,948,752				by contiger des		114,657,2
	10,176,945	Pension Funds & ESI	8,389,319						
	2,005,675	Employees Weifare Expenses	1,845,457		2,954,215		By Kinder Garten Fees		2000
	2,763,904	House Keeping	2,243,176				by Twider Center Lees		738,9
	2,350,905	Manpower Supply - Security Services	2,216,925						
	1,889,244	Manpower Supply - Others	1,424,436	- 8	32,004,035		By Fees for Educational Activities		
	4,043,143	Interest Paid	4,417,690		0.0,007,000		by Fees for Educational Activities		20,915,6
	1,717,960	Building Repair & Maintenance	688,099						
	3,736,256	Electricity & Fuel	2,369,702						
	371,550	Generator Expenses	513,182		3,770,055		By Interest Received		9/2/3/27
	176,144	Staff Recruitment Expenses	404,184	1	0,170,000		by Interest Received		1,823,8
	1,182,194	Travelling and Conveyance Expenses	159,829						
	782,133	Communication Expenses	844,648						
	75,458	Library Expenses	451,452				By Income from Technical & Consultancy Services		200
	165,878	Newspaper & Journals	122,624				by Income from Fedfillical & Consultancy Services		56,
	870,817	Car Running & maintenance Expenses	812,238						
	434,824	Computer Expenses	340,935						
	230,947	Equipment Repair	19,680		723		By Financial Assistance / Donation		
	260,755	Electric Repair	263,258				of Intalicial Assistance / Bolistion		1,500,0
	152,150	Insurance	180,688						
*	163,759	Printing & Stationery	124,290						
	728,454	Professional Fees	615,736		2,200		By Sample Development & Testing Charges		
	742,912	Training & Placement	640,966				b) Cample bevelopment & resulty Charges		
	63,969	College Visitors	27,045						
	68,922	Science Lab	3,825						
	590,506	Fees & Taxes	575,840		22,339		By Misc Income		
	538,139	Water Supply	359,436		amorto and		wy whom officering		16,5
	130,643	Furniture Repair	69,250	7					
	786,278	Sewerage Treatment Plant Expenses	659,360		29,137		By Scrap Sales		000
	1,738,741	Counselling / Admission Expenses	456,010				by dotap dates		306,7
	127,801	Examination Expenses	21,126						
	49,960	Garden Maintenance	52,995	And Array					
	1,059,983	Legal Expenses	2,747,378						
	65,000	Merit Scholarship	96,000						
	1	BBA Arthintion Fee	53,120						
	590,050	Accreditation Expenses	STATE OF STA						
	and the second second								

48,267 11,375 4035 77,651,966

103,784

341,647

66,220

49,745

129,106.948 2,375,525

Meeting Seminar Expens

Consideration & Approval

Postage expenses

Full valoring Other Fundames

Director,
THE TECHNOLOGICAL INSTITUTE
OFTEXTILE & SCIENCES, BHIWANI



31/03/2020		EXPENDITURE	0.00	31/03/2021	31/03/2020	-mining	INCOME	31/03/2021
(Rs.)	(Rs.)		(Rs)	(Rs.)	(Rs )	(Rs.)	(Rs.)	
							(3.37)	18.001
		2 80 92						
	19,751,458	To School Expenses						
	2,407,614	Salary & Wages	17,179,107			258,780 By	Rent & Accommodation Charges -	
	2,956,304	Gratuity	804,942		217,340	(41,440)	Less: Paid	No.
	227.907	Contribution to Provident Fund & ESI Employees Welfare Expenses	2,388,965					
	938,448	Building Repair & Maintenance	270,089					
	709,570	Electricity & Fuel	346,802			8y	Leave Provision written back	904,125
	49,480	Computer Expenses	501,451					
	17,323	Books	35,229					
75	204,977	Fees & Taxes			-	Ву	Sundry Balances written back	3,387
	1,106,773	Interest Paid	125,373					
	1,052,231	Functions	941,433					
	10,322		168,175	00000				
		Insurance	20,116		897,532	Ву	Unclaimed Balances and Unspent Liabilities Written Back	35,285
	326,992	Printing & Stationery	63,181					
	80,900	Travelling Expenses	50,583					
	234,696	Examination Expenses	104,763					
	146,732	Electric Repair	62,598		2,761,434	By	Gratuity Provision written back	
	31,532	Telephone Exp	59,896					
	61,915	Legal Expenses	*					
	85,424	Furniture Repair	30,100					
20 070 500	58,807	Water Supply Exp.	23,346					
30,979,598	520, 193	Other Expenses	752,475	23,928,623				
		To Payments to and Provisions						
	- 37	for Employees	55					
	1,185,942	Salary, Wages, Bonus and Ex-gratia	871,029					
		Contribution to Provident and Family						
	98,400	Pension Funds and Employees State	66,454					
		Insurance	00,101	= -11				
	2,461,750	Gratuity	434,725					
3,772,597	26,505	Employees' Welfare Expenses	31,600	1,403,808				
matia			31,000	1,405,000				
191,347	7	To Rates and Taxes		117,800				
		- THE CO. T. C.		111,000				
97,696	1	To Insurance		96,507				
				VV1007				

81,552 To Interest Paid

THE TECHNOLOGICAL INSTITUTE Director,

OFTEXTILE & SCIENCES, BHIWANI

31/03/2020 (Rs.)	(Rs.)	EXPENDITURE	(Rs.)	31/03/2021 (Rs.)	31/03/2020 (Rs.)	(Rs.)	INCOME	(Rs.)	31/03/2021 (Rs.)
576,725	manana a Maria a a dalam na ananana a di na ananana a a a a a a a a a a a a a a	To Power and Fuel Expenses		699,142					
20,052	20;594 (542)	To Electricity Charges paid Less Received	27,551 (2,650)	24,901					
C Canada	1 -	To Rent & Accommodation Charges paid Less Received	168,320 (128,340)	39,980					
2,358,354		To Kinder Garteri Expenses		1,659,496					
7,424,450		To Depreciation		7,741,693					
126,371		To Sundry Balances written off		501	11,759,339	of Exp	be being excess benditure over income erred to Balance Sheet		2,497,503
174,735,690		Total	-	143,455,329	174,735,690		Total		143,455,329

For KOTHARI & COMPANY

Chartered Accountants ICAI Reg. No. 301178-E

(Manaswy Kothan) Partner

Partner Membership No. 64601

Dated 22/9/21

For The Technological Institute of Textile & Sciences

Edhoren son the Man & South at 1984 )

Chairman

Member Managing Committee Secretary

Director,

THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI