

International Institute of Professional Studies  
DAVV, Indore

May 28 , 2018.

**Sub: Approval for attending Workshop at Amrita Center for Economics and Governance (ACEG), Kollam (Kerala) on 'Microeconomic Techniques and Survey Data' from June 19-21, 2018.**

Amrita Center for Economics and Governance (ACEG). Amritapuri, in association with ACRD and in collaboration with The Indian Econometric Society and RMIT University, School of Economics, Finance & Marketing, Melbourne, Australia, is going to conduct a Workshop during June 19-21, 2018. A copy of the workshop brochure is attached herewith for your reference.

It is requested sponsor for the workshop and grant five days leave for attending same. Estimated expenses including Registration, Travel, Stay and Incidental Expenses will be as follows-

-Conference Registration Fee	Rs. 1500
-Travel and incidental expenses	Rs. 18000
Total	Rs 19500

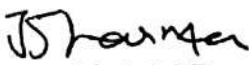
(Rs. Nineteen thousand five hundred only)

Submitted for approval of attending the above workshop and grant me leave for same.

Submitted for kind Approval.

  
28/5/18  
Dr. Geeta Sharma  
Reader

AERPF1888R

  
Director 01.06.18

International Institute of Professional Studies  
DAVV, Indore

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I is requested sponsor for the workshop and grant leave for attending same . Estimated expenses including Registration, Travel, Stay and Incidental Expenses will be as follows-

-Conference Registration Fee	Rs. 1500
-Travel and incidental expenses	Rs. 15000
-Miscellaneous expenses	Rs 500
Total	Rs 17000

(Rs. Seventeen thousand only)

Submitted for approval of attending the above workshop and grant me leave for same.

Submitted for kind Approval.

  
28/5/18  
Dr. Navneet Kaur Bhatia  
Lecturer

  
Director

01.06.18



**International Institute of Professional Studies  
DAVV, Indore**

December 18, 2017

**Sub: Approval for attending faculty development program at Vidyavardhaka college of Engineering, Mysuru.**

Vidyavardhaka college of engineering, Mysuru, Karnataka is going to conduct three day faculty development Program on "Introduction to Structured equation modeling" during Jan.04-06, 2018. A print of the conference brochure is attached herewith for your reference.

It is requested to give approval for attending the Faculty development program and also to sponsor my participation in the faculty development program. The approximate expense for the same would amount to Rs. 10000 (Ten Thousand only), the details of which are as follows:

Registration Fee	Rs. 2000
Travel, Stay and Incidental Expenses (Approx.)	Rs. 8000
<b>Total</b>	<b>Rs 10000</b>

(Rs. Ten Thousand only )

If approved, the cheque for the aforesaid amount be issued in favor of Dr. Surendra Malviya.

Submitted for kind Approval.

*(Signature)*  
Dr. Surendra Malviya  
Lecturer-Management

*(Signature)*  
A-Sarjave  
Director 16/12/17

Registrar.

Reg.

देवी अहिल्या विश्वविद्यालय, उन्डोर

National Board of Accreditation, New Delhi द्वारा  
4<sup>th</sup> World Summit on Accreditation का आयोजन दिनांक  
7 सप्टेंबर से 9 सप्टेंबर 2018 को अशोक, होटल, दिल्ली में किया  
जा रहा है। इस Summit में दुनियाभर से ख्यात Academicians  
विभिन्न विश्वविद्यालयों से भाग लेकर अपना योगदान प्रदान करते  
हैं तथा लगभग प्रतिभागीयों की संख्या 1000 होती है। ऐसे Summit  
के संयोजन हेतु NBA द्वारा देवी अहिल्या विश्वविद्यालय से करीब  
8 Volunteers की मांग की गई है जिन्हें मुख्य रूप से Master  
of ceremony तथा Rapporteurs का उत्तरदायित्व संभालना  
होगा। इन उत्तरदायित्वों को ध्यान में रखते हुए, वि. वि. से  
निम्नलिखित faculty के नाम प्रस्तावित हैं:-

1. डॉ. ध्योति शर्मा IIPS, DAW, andore
2. डॉ. कपिल शर्मा IEMS, DAVV, andore
3. डॉ. रवि सिंदल IET, DAW, andore
4. डॉ. श्रद्धा उपाध्याय "
5. डॉ. उमा भट्ट "
6. डॉ. किर्ती पवार भारी School of Electronics, DAVV, andore
7. डॉ. क्षमा पैठणकर SVIM, Cumasta Nagar, andore &  
(Affiliated college of DAW)
8. डॉ. वाणिकी जोशी लोहरी GSIMR, Vijay Nagar, andore  
(Affiliated college of DAW)

On charge के रूप में डॉ. माया इंगले को आमंत्रित किया है।  
सभी आमंत्रितों को TA तथा रहने की व्यवस्था NBA द्वारा  
की जाना है। (Enclosed letter of NBA)

अतः उपरोक्त प्रस्ताव तथा संबंधित आमंत्रितों को On duty  
leave प्रदान करने हेतु प्रस्तावित।

शुभिकृति हेतु प्रेषित है।

(डॉ. मारम इंगले)

Hon'ble VC

रबींद्र

3  
11/9/18

मिस्टर  
4.9.18





# NATIONAL BOARD OF ACCREDITATION

4th Floor, NBCC Building, Lodhi Road, New Delhi - 110003

Ph. : 011-24369651



## RECEIPT

Date : 8/9/18

Sl. No.: 028

Received from (Smt./Sh./Dr./Prof) Dr. Anand Kumar Sapre

a sum of rupees 23602 (In words) Twenty three thousand six hundred and two only

in cash/cheque/DB No. neft 18090535028076 Dated 5/9/18

on account of Registration fee for WOSA 2018

Rs. 23600/-

Signature



# INDIA INTERNATIONAL CENTRE

40 Max Mueller Marg New Delhi 110 003

Phone 011 24619431 Fax 91 11 24627751

VAT No. : 07280023598 GSTIN : 07AAATI0660C1Z7 PAN No. : AAATI0660C

## HOSTEL BILL

Memb Name : DR ANAND SPARE

Arr. Date : 08/09/2018

Dep. Date : 09/09/2018

Exp D-Date: 10/09/2018

Service Code: 996311

Bill Instr: Booking Date Is = 07/09/2018, DIRECT PAYMENT

Note :

Memb No : CM-185

Arr. Time : 09.52

Dep. Time : 08:56

Bill Type : Main Bill

Bill No : 1

Room No : 6

Rate : 3

CheckIn ID: 1

Date	Op.Bal	Rent Sr.Charge	Food	Bar	Call/Fax	Misc	TN Fee	Retention	Extra Per	SGST Amt	CGST Amt	Total	Payment
07/09/2018	0.00	3500.00	350.00	--	--	--	--	--	--	346.50	346.50	4543.00	--
08/09/2018	4543.00	3500.00	350.00	--	--	--	--	--	--	346.50	346.50	4543.00	--
09/09/2018	9086.00	--	--	--	--	--	--	1750.00	--	157.50	157.50	2085.00	--
<b>TOTALS</b>		<b>7000.00</b>	<b>700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1750.00</b>	<b>0.00</b>	<b>850.50</b>	<b>850.50</b>	<b>11151.00</b>	<b>0.00</b>

Rupees Eleven Thousand One Hundred Fifty One Only

Net Payable (Rs) : 11151.00

*Paid 11568528* 11151.00

*Ni*

*A. Spare*

GUEST'S SIGNATURE

Name(s) of Occupant

DR ANAND SPARE (CM-185)

Check In Check Out

08/09/2018 09/09/2018

RECEPTIONIST'S SIGNATURE

FORWARDING ADDRESS:

UNIVERSITY GRANTS COMMISSIO

BAHADUR SHAH ZAFAR MARG

NEW DELHI 110 002

No. of Occupants : 1

GSTin / Uin No.:

E. & O.E.



# INDIA INTERNATIONAL CENTRE

40 Max Mueller Marg New Delhi 110 003  
Phone 011 24619431 Fax 91 11 24627751

## RECEIPT

No. : H-568528 Room# 052 Date : 09/09/2018

Received with thanks from DR ANANDSPARE (CJF-185) the sum of

Rupees Eleven Thousand One Hundred Fifty One Only

by Cash / Cheque / Credit Card No. dated

drawn on on account of bill No. (s) 123060

Rs 11,151.00

DR ANANDSPARE (CJF-185)  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI 110 002

Cashier



# INDIA INTERNATIONAL CENTRE

40 Max Mueller Marg New Delhi 110 003  
Phone 011 24619431 Fax 91 11 24627751  
VAT No. : 07280023598 GSTIN : 07AAATI0660C1Z7 PAN No. : AAATI0660C

## HOSTEL BILL

Memb Name : DR ANAND SPARE  
Arr. Date : 08/09/2018  
Dep. Date : 09/09/2018  
Exp D-Date: 10/09/2018  
Service Code: 996311

Memb No : CM-185  
Arr. Time : 09:52  
Dep. Time : 08:56  
Bill Type : Main Bill

Bill No : 193860  
Room No : 67  
Rate : 3850.00  
CheckIn ID: 195340

Bill Instr: Booking Date Is = 07/09/2018, DIRECT PAYMENT  
Note :

Date	Op.Bal	Rent	Sr.Charge	Food	Bar	Call/Fax	Misc	TN Fee	Retention	Extra	Per	SGST Amt	CGST Amt	Total	Payment	Cl.Bal
07/09/2018	0.00	3500.00	350.00	-	-	-	-	-	-	-	-	346.50	346.50	4543.00	-	4543.00
08/09/2018	4543.00	3500.00	350.00	-	-	-	-	-	-	-	-	346.50	346.50	4543.00	-	9086.00
09/09/2018	9086.00	-	-	-	-	-	-	-	1750.00	-	-	157.50	157.50	2085.00	-	11151.00
<b>TOTALS</b>		<b>7000.00</b>	<b>700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1750.00</b>	<b>0.00</b>		<b>850.50</b>	<b>850.50</b>	<b>11151.00</b>	<b>0.00</b>	<b>11151.00</b>

Rupees Eleven Thousand One Hundred Fifty One Only

Net Payable (Rs) : 11151.00

*Paid 11568528*

*11151.00*

*NIL*

*Sabre*





Contact us (/contact-us.html?  
linkNav=contact-us\_header)

linkNav=home\_header

Travel Information (/travel-information/en.html?linkNav=en\_header)

Special Assistance (/information/special-disability-assistance.html?  
linkNav=special-disability-assistance\_header)

Contact Us (/contact-us.html?  
linkNav=contact-us\_header)

Careers (https://careers.goindigo.in/Information/careerhome?  
linkNav=home\_www.goindigo.in~header)

Weather Update (/information/flight-information.html?linkNav=flight-information\_header)

Search      Select      Passenger      Payment      Itinerary

## INDIGO PASSENGER(S)

Passenger 1  
MR ANAND SAPRE

Date	Flight	Aircraft Type	From (Terminal)	To (Terminal)	Via	Dep Time	Check-in/Bag drop closes	Arr Time
08 Sept 2018	6E5013	A320	Indore	Delhi(Terminal 1)		06:50	06:05	08:25

Boarding gate closes 25 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking reference YBRLMV	Status Confirmed	Date Of Booking* 04 Sept 2018 09:02:45	Payment Status Complete
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\* Booking Date reflects in UTC (Coordinated Universal Time), all other timings mentioned are as per local Time.

## School of Electronics

National board of Accreditation (NBA), New Delhi is organizing a three day workshop WOSA-2018 (World Summit on Accreditation) during 7-9 Sept, 2018 at Delhi. Following HOD's/coordinators may be permitted to attend the workshop

1. Dr. A Sapre
2. Dr. Abhay Kumar
3. Dr. V B Gupta
4. Dr. Rajesh Sharma
5. Dr. Ashesh Tiwari
6. Dr. (Ms) Sangeeta Jain

The registration charges are Rs. 25,000 per person. In case of group registration, the charges for six persons will be (1,25,000) i.e one person free with five registration (workshop leaflets are enclosed).

Permission may please be granted for registration fee of Rs. 1,25,000 along with air-travel and TA/DA as applicable. The expenditure shall be borne out of Travel Grant of UGC XII Plan.

Submitted for kind approval, please

Head, Electronics

Approved  
29.8.18

Abhay Kumar  
28/8/18

In place of Mr. V.B. Gupta, permission may be granted to Dr. Ratnesh Gupta to attend the workshop as Dr. V.B. Gupta has expressed his inability due to certain reasons.

~~Head VC~~

Abhay  
29/8/18

Permitted

Approved  
29.8.18



## eTicket Itinerary / Receipt

Issuing Airline : Jet Airways  
 Place of Issue : www.jetairways.com / IRX  
 Date of issue : Thursday, 06 Sep, 2018  
 Booking Reference (PNR)



## DSJTTB

### Passenger / Itinerary Details

Passenger Name	Frequent Flyer #		eTicket #			
Dr Anand Kumar Sapre	9W242015314		589 21 3511 5119			
Date	Dep Time	From	To	Flight No.	Terminal	Airline
10 Sep 2018	21:25 hrs	Delhi (DEL)	Indore (IDR)	9W 793	3	Jet Airways

### Detailed Itinerary

Flight	Depart	Arrive	Class	Fare Basis	NVB	NVA	Status	Duration / Stops	Baggage
9W 793	Delhi (DEL) 10 Sep 2018 21:25 hrs	Indore (IDR) 10 Sep 2018 22:50 hrs	Economy (S)	S2IPO	10Sep	10Sep	Confirmed	1h 25m / 0 stops	Adult 1PC

Operated by Jet Airways - Departure: Terminal 3

- Economy Classic Benefits**
- || Complimentary Meals (Refreshment)
- ☑ Change Fee (Applicable)
- ☒ Cancellation Fee (Applicable)
- ☑ JPMiles-75%
- ◆ Upgrade Eligibility

### Fare Details (Includes Base Fare, Taxes, Fees and Charges)

**Fare**  
 1 Adult @ INR 4,850 **INR 4,850**  
 [Fare(s) include Base Fare + Airline Fuel Charge (YQ)]

**Tax**  
 Goods and Services Tax (K3) **INR 249**

**Fees**  
 Passenger Service Fee (WO) **INR 154**  
 User Development Fee (IN) **INR 12**  
 CUTE Fee (YRF) **INR 125**  
 Convenience Fee \* **INR 200**

**TOTAL TRIP COST** **INR 5,590**  
 (including Fare, Tax & Fees)  
**JPMiles per member** **375**

(JPMiles shown are the minimum miles earned for this itinerary. Additional miles may apply based on your JP Tier, cabin/class flown or promotions.)

\* Convenience fee is an additional non-refundable charge that is applicable per guest.

Total Amount is inclusive of Goods and Services Tax, wherever applicable.

### Payment Details

**Name on card:** Anand Kumar Sapre  
 (as entered while booking)  
**Payment Type:** MasterCard  
**Card No.:** XXXX XXXX XXXX 7004  
**Expiry date:** 1121  
**Auth Code/Transaction ID:** 837108  
**Amount Charged\*:** INR 5,590  
**Card Holder's Contact Phone:** 919425078013  
**Card holder traveling with this booking:** NO  
 (as entered while booking)

### Additional Details

**Passenger Contact**  
**Origin Phone:** +91 94250 78013  
**Dest. Phone:**  
**Mobile:**  
  
**IP address used to book online:** 14.139.240.230  
**Email Address:** aksapre@gmail.com

# 4<sup>th</sup> WORLD SUMMIT ON ACCREDITATION

Challenges & Opportunities in Outcome Based Accreditation

## CERTIFICATE OF PARTICIPATION

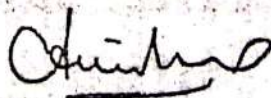
This is to certify that

**DR. ANAND K SAPRE**

Director

International Institute of Professional Studies,  
Devi Ahilya University, Indore

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



**DR. A.K. NASSA**  
ORGANIZING SECRETARY

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ASSOCIATES:





NATIONAL BOARD  
OF ACCREDITATION



4<sup>th</sup> WORLD SUMMIT ON  
ACCREDITATION

WOSA 2018

# 4<sup>th</sup> WORLD SUMMIT ON ACCREDITATION

Challenges & Opportunities in Outcome Based Accreditation

## CERTIFICATE OF PARTICIPATION

This is to certify that

**DR. JYOTI SHARMA**

Associate Professor  
IIPS, DAVV, Indore

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

DR. A.K. NASSA  
ORGANIZING SECRETARY

ASSOCIATES:



**SCHOOL OF CHEMICAL SCIENCES  
DEVI AHILYA VISHWAVIDYALAYA, INDORE**

**Detailed Account for Adjustment**

**Subject:** Adjustment of advance taken for 4<sup>th</sup> European Organic Chemistry Congress to be held at London U.K. from 1<sup>st</sup> March 2018 to 3<sup>rd</sup> March 2018  
Dr. Ashok Kumar, Professor, School of Chemical Sciences, DAVV, Indore.


After attending International Conference held at London, U.K., the account of Rs. 1,91,582/- is being submitted for adjustment.

The particulars are as follows (Related photo copies are attached):

S.No.	Particulars	Date	Amount
1.	London Visa Fee	31/01/2018	Rs. 8124/-
2.	Taxi Prepaid Indore Airport ( Journey for Visa)	07/02/2018	Rs. 3,00/-
3.	Indore to Mumbai ( Journey for Visa) Rs. 10910.00/2 = Rs. 5,455/-	07/02/2018	Rs. 5,455/-
4.	Shiv tours & travels Taxi on hire Mumbai ( Journey for Visa)	07/02/2018	Rs. 4,00/-
5.	Visa acknowledgement cum tax invoice	07/02/2018	Rs. 6,10/-
6.	Mumbai to Indore ( Return journey for Visa)	07/02/2018	Rs. 3,853/-
7.	Indore to Mumbai (Rs. 8,304.00/2 = Rs. 4,152/-	27/02/2018	Rs. 4,152/-
8.	Mumbai to London ( Rs. 35348/2 = Rs. 17,674/-)	27/02/2018	Rs.17,674/-
9.	Registration Fee USD 1199 @ Rs 65.30/- ( 1199 x Rs. 65.30 = Rs. 78,295)	01/03/2018	Rs. 78,295/-
10.	London to Indore ( Rs.53418.00/2= Rs. 26,709/-)	06/03/2018	Rs. 26,709/-
11.	Taxi Prepaid Indore Airport (London return journey)	07/03/2018	Rs. 3,00/-
12.	Daily Allowance 7 Days , ( for London USD 100/- per day) Conversion rate ; 1 USD = Rs. 65.30) 700x Rs. 65.30= Rs. 45,710/-	26//02/2018 Exchange date	Rs. 45,710/-
	<b>Total Expenditure</b>		<b>Rs. 1,91,582/-</b>
	The Remaining amount deposited in University Account (Receipt No. 18973)		<b>Rs. 37,418/-</b>

Amount Taken as advance dated 03/01/2018 : Rs. 2, 29, 000/- (Copy enclosed)

**Balance** : Nil

  
Dr. Ashok Kumar  
(Professor)