



Criteria 3.1.3

E-copies of the award letters of the teachers.

**DVV Appendix-I**

**(2021-22)**

# Certificate of Skill Development

**Harminder Singh**

(Sushant University, India)

has completed the  
Post Graduate Certification Program on

*"Academic, Administrative and Research Processes in Higher Education"*

Organized by the association through online classroom

from 04-Oct-2021 to 13-Oct-2021

*Program Fee Details:*

JAKS' Fellowship Support: 080 USD (40%)

Participant Contribution: 120 USD (60%)



*Hellen Agnes Amunga*

[www.iars.info](http://www.iars.info)



# Certificate of Skill Development

**Himanshu Sanghani**

*(Sushant University, India)*

has completed the  
Post Graduate Certification Program on

*"Academic, Administrative and Research Processes in Higher Education"*  
Organized by the association through online classroom

from 04-Oct-2021 to 13-Oct-2021

*Program Fee Details:*

**IARS' Fellowship Support: 080 USD (40%)**

**Participant Contribution: 120 USD (60%)**



*Hellen Agnes Amunga*

[www.iars.info](http://www.iars.info)



# Certificate of Skill Development

**Suruchi Modi**

*(Sushant University, India)*

has completed the  
Post Graduate Certification Program on

*"Academic, Administrative and Research Processes in Higher Education"*  
Organized by the association through online classroom

from 04-Oct-2021 to 13-Oct-2021

*Program Fee Details:*

**JAIRS' Fellowship Support: 080 USD (40%)**

**Participant Contribution: 120 USD (60%)**



*Hellen Agnes Amunga*

[www.jairs.info](http://www.jairs.info)



# Certificate of Skill Development

**Tanaya Verma**

*(Sushant University, India)*

has completed the  
Post Graduate Certification Program on

*"Academic, Administrative and Research Processes in Higher Education"*

Organized by the association through online classroom

from 04-Oct-2021 to 13-Oct-2021

*Program Fee Details:*

**JAIS' Fellowship Support: 080 USD (40%)**

**Participant Contribution: 120 USD (60%)**



*Hellen Agnes Amunga*

[www.iars.info](http://www.iars.info)



# Certificate of Skill Development

**Anjali Marwah**

*(Sushant University, India)*

has completed the  
Post Graduate Certification Program on

*"Academic, Administrative and Research Processes in Higher Education"*

Organized by the association through online classroom

from 04-Oct-2021 to 13-Oct-2021

*Program Fee Details:*

IAR'S Fellowship Support: 080 USD (40%)

Participant Contribution: 120 USD (60%)



*Hellen Agnes Amunga*

[www.iar's.info](http://www.iar's.info)



# Certificate of Skill Development

**Charu Kapoor Sareen**

*(Sushant University, India)*

has completed the

Post Graduate Certification Program on

*"Academic, Administrative and Research Processes in Higher Education"*

Organized by the association through online classroom

from 04-Oct-2021 to 13-Oct-2021

*Program Fee Details:*

IARS' Fellowship Support: 080 USD (40%)

Participant Contribution: 120 USD (60%)



*Hellen Agnes Amunga*

[www.iars.info](http://www.iars.info)



# Certificate of Skill Development

**Kanika Sachdeva**

*(Sushant University, India)*

has completed the

Post Graduate Certification Program on

*"Academic, Administrative and Research Processes in Higher Education"*

Organized by the association through online classroom

from 04-Oct-2021 to 13-Oct-2021

*Program Fee Details:*

IARS' Fellowship Support: 080 USD (40%)

Participant Contribution: 120 USD (60%)



*Hellen Agnes Amunga*

[www.iars.info](http://www.iars.info)



# Certificate of Skill Development

**Sudipto Sarkar**

*(Sushant University, India)*

has completed the

Post Graduate Certification Program on

*"Academic, Administrative and Research Processes in Higher Education"*

Organized by the association through online classroom

from 04-Oct-2021 to 13-Oct-2021

*Program Fee Details:*

**IARIS' Fellowship Support: 080 USD (40%)**

**Participant Contribution: 120 USD (60%)**



*Hellen Agnes Amunaga*

[www.iars.info](http://www.iars.info)



# Certificate of Skill Development

**Manisha Machan**

*(Sushant University, India)*

has completed the

Post Graduate Certification Program on

*"Academic, Administrative and Research Processes in Higher Education"*

Organized by the association through online classroom

from 04-Oct-2021 to 13-Oct-2021

*Program Fee Details:*

**IAARS' Fellowship Support: 080 USD (40%)**

**Participant Contribution: 120 USD (60%)**



*Hellen Agnes Amunye*

[www.iaars.info](http://www.iaars.info)



# Certificate of Skill Development

**Anushka Choudhary**

(Sushant University, India)

has completed the

Post Graduate Certification Program on

*"Academic, Administrative and Research Processes in Higher Education"*

Organized by the association through online classroom

from 04-Oct-2021 to 13-Oct-2021

*Program Fee Details:*

IARS' Fellowship Support: 080 USD (40%)

Participant Contribution: 120 USD (60%)



Hellen Agnes Amunga

[www.iars.info](http://www.iars.info)



15<sup>th</sup> November 2021

Subject: Submission of Bills against the Imprest issued in the name of Prof. (Dr.) Garima Parkash for visit to 15<sup>th</sup> International Vatel Convention, Lyon, France from 2<sup>nd</sup> to 8<sup>th</sup> November 2021

Dear sir,

Please find attached the bills amounting to **Rs.1,31,700.67/-** (One Lakh Thirty-three Thousand Four Hundred Seventy Rupees and Sixty Seven Paise Only) Incurred during the 15<sup>th</sup> International Vatel Convention, Lyon, France from 2<sup>nd</sup> to 8<sup>th</sup> November 2021 against the imprest of Rs. **2,00,000 (Rupees Two Lakhs Only).**

S. No.	Bill Date	Particulars	Bill/ Ref No.	Amount
1.	19 <sup>th</sup> Oct 2021	Travexo (Service fee for completing online Visa form, appointment and documentation)	001938	₹ 1,770/-
2.	22 <sup>nd</sup> Oct 2021	Visa Application Fee	DELHI/221021/0041/01	₹ 9,870/-
3.	22 <sup>nd</sup> Oct 2021	Taxi from Gurugram to VFS, Delhi	CRN5694755756	₹ 386/-
4.	22 <sup>nd</sup> Oct 2021	Taxi from VFS, Delhi to Gurugram	CRN5695125077	₹ 356/-
5.	30 <sup>th</sup> Oct 2021	Travexo (Bills for Flight-to & fro, Travel Insurance, Service Fee)	001944	₹ 1,07,624/-
6.	1 <sup>st</sup> Nov 2021	Dr. Lal Path Labs (RT PCR Test)	OIDH211031014227181439	₹ 499/-
7.	3 <sup>rd</sup> Nov 2021	Taxi Yoeun (Taxi from Lyon Airport to Intercontinental Hotel, Lyon)	EW-043-MD	₹ 5087.59/- (€ 59.60/-)
8.	7 <sup>th</sup> Nov 2021	Taxi Berais (Taxi from Intercontinental Hotel, Lyon to Lyon Airport)	FV-826-NP	₹ 7878.08/- (€ 92.29/-)
Total				₹ 1,33,470.67/-
Imprest Issued				₹ 2,00,000/-
Cheque numbered 671634 (rounded off to 66,530) submitted to accounts department in the name of Ansal University of Yes Bank dated 15 <sup>th</sup> November 2021				₹ 66,529.33/-

**Amount in Words: One Lakh Thirty-three Thousand Four Hundred Seventy Rupees and Sixty Seven Paise Only.**

The approved Green notes along with Original Boarding passes have been attached for your ready reference.

Submitting for your kind perusal.

*Garima Parkash*  
18/11/21.

Prof. (Dr.) Garima Parkash, Dean-VHTBS





**YES BANK** | YES / PREMIA

YES BANK Ltd., GR FLR, KHASRA NO919-921, 925-926, 928-933, OLD DELHI GURGAON HIGHWAY,  
KAPASHERA VILLAGE NEW DELHI 110037  
IFS CODE : YESB0000066

Valid for three months from the date of issue

15 11 20 21  
D D M M Y Y Y Y

UTILITY FORMS PVT. LTD. / CTS - 2010

Pay ANSA UNIVERSITY

or Bearer

Rupees Sixty Six Thousand, five hundred and

या धारक को

रुपये Thirty Rupees only/-

अदा करें

₹ 66,530/-

SAVINGS

A/c No.  
खाता क्र. 006698700002599

New Account

PAYABLE AT PAR AT ALL YES BANK BRANCHES IN INDIA.

*Garima Parkash*

GARIMA PARKASH

Please sign above

⑈671634⑈ 110532018⑈ 031016⑈ 31

*Garima*  
18/11/21





**TRAVEXO****TRAVEXO**

Plot no. 100, FF, Near Amity School  
 SECTOR-51  
 GURGAON Haryana 122018  
 India  
 GSTIN 06AIMPB7871N1ZP

**TAX INVOICE**

#	: INV-001938	Place Of Supply	: Haryana (06)
Invoice Date	: 19/10/2021		
Terms	: Due on Receipt		
Due Date	: 19/10/2021		
P.O.#	: Visa		

**Bill To****Special Guest**

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Mrs. Garima Parkash France Business Visa reference no. FRB13124214491/1 Passport No. NS487075	998559	1.00	0.00	0%	0.00	0%	0.00	0.00
2	Service fee for completing online visa form, appointment and documentation	998559	1.00	1,500.00	9%	135.00	9%	135.00	1,500.00

Total In Words  
*Rupees One Thousand Seven Hundred Seventy Only*

1)SAC FOR SERVICE : 998559(OTHER TRAVEL ARRANGEMENT AND RELATED SERVICES)  
 2)REVERSE CHARGE IS NOT APPLICABLE

THANKS FOR YOUR BUSINESS

Payment Options **KARTIK  
BATRA**

Digitally signed by  
 KARTIK BATRA  
 Date: 2021.10.23  
 09:51:21 +05'30'

Authorized Signature

Sub Total	1,500.00
CGST0 (0%)	0.00
SGST0 (0%)	0.00
CGST9 (9%)	135.00
SGST9 (9%)	135.00
<b>Total</b>	<b>₹1,770.00</b>
<b>Balance Due</b>	<b>₹1,770.00</b>

*Garima*  
 18/11/21





VFS GLOBAL SERVICES PRIVATE LIMITED.  
INVOICE CUM RECEIPT  
France Visa Application Centre, New Delhi

Schengen JVAC, Shivaji Stadium Metro  
Station Mezzanine Level, Baba Khark  
Singh Marg Connaught Place  
New Delhi-110001 India

10/22/2021 Time:- 8:12 AM

1. Mrs. GARIMA PARKASH  
App Ref : DELH/221021/0041/01  
Passport No: N5497075  
Visa Category : Short Term  
SubVisa Category : Business  
Visa Fees : INR 6920  
Service Charge: INR 2785  
Convenience fee : INR 165  
Cash Handling Charges : INR 0  
Total Payable : INR 9870

Total Payments Collected : INR 9870

Cashier : Sonnel Singh Rana

(All VFS s service charges are inclusive  
of Goods and Service Tax SGST @9% and  
CGST@9%)

We acknowledge the receipt of INR 6920  
towards the Visa Fee collection on  
behalf of The Embassy  
France in New Delhi

All payments are non-refundable

For further information/discussion/track  
your application status

Website: [www.vfs-france.co.in](http://www.vfs-france.co.in)  
Email: [info.francein@vfshelpline.com](mailto:info.francein@vfshelpline.com)  
Helpdesk Number : 022-67866014

Don't be a victim of fraud: VFS Global does not guarantee jobs or immigration to any country, nor does it demand any kind of payments over phone or email for this purpose. Do not reveal your personal information or make payments to anyone, unless you are sure of the authenticity of the person requesting the same.

VFS GLOBAL SERVICES PRIVATE LIMITED  
INVOICE CUM RECEIPT  
France Visa Application Centre, New Delhi

Schengen JVAC, Shivaji Stadium Metro  
Station Mezzanine Level, Baba Khark  
Singh Marg Connaught Place  
New Delhi-110001 India

10/22/2021 Time:- 8:12 AM

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Total Payments Collected : INR 9870

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(All VFS s service charges are inclusive  
of Goods and Service Tax SGST @9% and  
CGST@9%)

We acknowledge the receipt of INR 6920  
towards the Visa Fee collection on  
behalf of The Embassy  
France in New Delhi

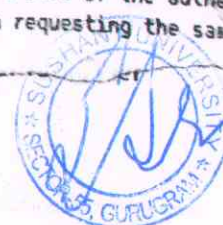
All payments are non-refundable

For further information/discussion/track  
your application status

Website: [www.vfs-france.co.in](http://www.vfs-france.co.in)  
Email: [info.francein@vfshelpline.com](mailto:info.francein@vfshelpline.com)  
Helpdesk Number : 022-67866014

Don't be a victim of fraud: VFS Global does not guarantee jobs or immigration to any country, nor does it demand any kind of payments over phone or email for this purpose. Do not reveal your personal information or make payments to anyone, unless you are sure of the authenticity of the person requesting the same.

*Garima*  
18/11/21





Subject Invoice for your Ride CRN5694755756  
 From OlaCabs <noreply@olacabs.com>  
 To: <garimaparkash@yahoo.co.in>  
 Date Today at 8:26 PM

22 Oct, 2021



**₹386**

CRN5694755756

Thanks for travelling with us, Garima Parkash



SAPAN KUMAR

Mini - White WagonR

- 10:50 AM Sector 14, Gurugram, Haryana, India
- 11:49 AM Shivaji Stadium, Manuman Road Area, Connaught Place, New Delhi

**Payment**

₹386 Paid by cash

₹386

For T&C and fare details, visit our website

Didn't make this booking? Report it



**THE REVOLUTION HAS BEGUN.**  
 Sit in a Wagon and discover the world around you.  
 Reserve for ₹299\*

**Bill Details**

Your Trip	₹325.52
Coupon Savings (DEL40)	-₹40
State Tax/MCD**	₹100
<b>Total Bill (rounded off)</b> Includes ₹21.84 Taxes	<b>₹386</b>

Have queries? Visit support for this ride

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

\*\*This is proprial by the driver on your behalf for each entry to a state as per the state law.

*Garima Parkash*  
 18/11/21





Subject Invoice for your Ride CRN5695125077  
From OlaCabs <noreply@olacabs.com>  
To: <garimaparkash@yahoo.co.in>  
Date Today at 8:26 PM

22 Oct, 2021



₹356

CRN5695125077

Thanks for travelling with us, Garima Parkash



Ride Details

Bill Details

Your Trip	₹321.14
Coupon Savings (₹1.40)	-₹40
Haryana toll tax	₹75
<b>Total Bill (rounded off)</b> Includes ₹26.13 Taxes	<b>₹356</b>

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



Parduman kumar

Prime Sedan - White Dzero Tour

- 01:20 PM • Shivaj Stadium Gate No 1  
Towards Rajiv Chowk,  
Shivaj Stadium Metro  
Station
- 02:09 PM • 16, DLF Colony, Sector 14,  
Gurugram

Payment

Paid by cash ₹356

For T&C and fare details, visit our website

Didn't make the booking? Report it



**THE REVOLUTION HAS BEGUN.**  
THE OLA 5L DRIVE HAS THE POWER TO CHANGE YOUR BUSINESS TO NEW  
Reserve for ₹499\*

*Parkash*  
18/11/21.



CRN5695125077.pdf



Scanned with CamScanner

Scanned with CamScanner



**TRAVEXO****TRAVEXO**

Plot no. 100, FF, Near Amity School  
 SECTOR-51  
 GURGAON Haryana 122018  
 India  
 GSTIN 06AIMPB7871N1ZP

**TAX INVOICE**

#	: INV-001944	Place Of Supply	: Haryana (06)
Invoice Date	: 30/10/2021		
Terms	: Due on Receipt		
Due Date	: 30/10/2021		
P.O.#	: Air, Travel Insurance		

**Bill To****Special Guest**

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	AIR TICKET BOOKING Ms Garima Parkash KL 872 03-Nov-21 DEL-AMS- LYS KL PNR : PSHX8H Ticket no : 074 6025689501	998559	1.00 NUMBER S	47,612.00	0%	0.00	0%	0.00	47,612.00
2	Service fee	998559	1.00	650.00	9%	58.50	9%	58.50	650.00
3	AIR TICKET BOOKING Ms Garima Parkash AI 872 07-Nov-21 LYS-FRA- DEL LH/AI PNR : 0G55GY Ticket no : 098 6931531214	998559	1.00 NUMBER S	57,327.00	0%	0.00	0%	0.00	57,327.00
4	Service fee	998559	1.00	650.00	9%	58.50	9%	58.50	650.00
5	Travel Insurance Ms. Garima Parkash Silver plus Worldwide excluding America Policy number 7100118729 01-Nov-2021 to 14-Nov-2021	998559	1.00	1,151.00	0%	0.00	0%	0.00	1,151.00

Total In Words  
 Rupees One Lakh Seven Thousand Six Hundred Twenty-Four Only

- 1)SAC FOR SERVICE : 998559(OTHER TRAVEL ARRANGEMENT AND RELATED SERVICES)
- 2)REVERSE CHARGE IS NOT APPLICABLE

THANKS FOR YOUR BUSINESS

Payment Options 

*Garima*  
 18/11/21

Sub Total	1,07,390.00
CGST0 (0%)	0.00
SGST0 (0%)	0.00
CGST9 (9%)	117.00
SGST9 (9%)	117.00
<b>Total</b>	<b>₹1,07,624.00</b>
<b>Balance Due</b>	<b>₹1,07,624.00</b>

Authorized Signature



Phone 01130403280  
 Web www.lalpathlabs.com



160038777

**Bill Of Supply/Cash Receipt**  
 (PLEASE BRING THIS RECEIPT FOR REPORT COLLECTION)

Invoice Number	OIDH211031014227181439	GST No	NA
Patient Name	Ms. GARIMA PARKASH	Lab Code / CC Code	S02
Lab ID	160038777	Date & Time	2021-11-01 06:39:05
Patient ID	PID087071867	Mode of Payment	Cash
Age / Sex	48 year(s) / Female	SAC Code	999316
Contact Number	9810003320	CIN No	L74899DL1995PLC065388
Patient Emp. Code	NA	Reference Doctor	self
Card No	NA	Corporate Code	NA

S.No.	Test Code	Test Name	Estimate of report by #	Price
1	N228	COVID-19 VIRUS QUALITATIVE PCR	-	499
Total:				499
Miscellaneous Charges:				0
Paid Amount:				499
Balance:				0

Amount Paid In Words : Four Hundred Ninety Nine Only

This is a computer generated receipt and does not require signature/stamp

\*Dr. Lal PathLabs Ltd. is exempt from GST being as a health care services provider.

**Note:**  
 # Reports may be delayed due to unforeseen circumstances; inconvenience regretted  
 A new Lab ID will be issued for any sample submitted after above registration date  
 Sunday Open : Sample Collection Timing : Report Timing : As per test schedule  
 Pathology Lab reports can be downloaded from our website [www.lalpathlabs.com](http://www.lalpathlabs.com) or Mobile App (Android/iOS)  
 Online Reports can be downloaded only after complete payment.  
 Cumulative/comparative reports for last 3 visits available online. Applicable only for quantitative tests if the same test(s)/panel(s) have been ordered; Reference Range and Methods will not be documented in Cumulative report; Cumulative test results comparison apply only for samples given at the same laboratory location  
 You may experience a delay in your report delivery time on account of the COVID-19/Coronavirus situation. Regret inconvenience and appreciate your understanding.  
 By accepting this invoice / transacting with the Company, I agree/confirm having understood the Terms and Conditions mentioned in Dr. Lal PathLabs Privacy Policy and Terms of Use (also available on the website).

**Download Our App:**

Download our apps from these links to access our services & reports on digital platform seamlessly



CS Scanned with CamScanner

*Garima*  
 16/11/21



TAXI YOEUUN  
07 70 10 78 08

Exemplaire client.....

TAXI YOEUUN  
07 70 10 78 08

N° Stat.: 6  
N° Immat.: EW-043-MD  
Commune de rattachement: LYON

Date: 03/11/2021  
Départ:14:11 Arrivée:14:52  
Distance: 27.9 km  
Lieu départ:

Lieu arrivée: *Aéroport*  
*Intercontinental*  
Informations sur la course:  
*Lyon*

Tarif(s) appliqué(s)  
Prise en charge 2.50 €  
C (1.66€/km, 36.31€/h)  
27.9km 00:40 55.00 €  
TOTAL TTC 57.50 €  
Total TVA 10.00% 5.23 €  
Total HT 52.27 €

Péages 2,10...€  
Pourboires  
TOTAL TTC 59,60...€

Le tarif minimum, suppl.  
inclus, susceptible d'être  
perçu pour une course est  
fixé à 7.30 €

Adresse de réclamation:  
METROPOLE DE LYON  
DDUCU-VOIRIE  
SERVICE DES TAXIS-CS33569  
69505 LYON CEDEX 03

Nom client:

Adresse client:

N° Stat.: 6  
N° Immat.: EW-043-MD  
Commune de rattachement: LYON

Date: 03/11/2021  
Départ:14:11 Arrivée:14:52  
Distance: 27.9 km  
Lieu départ:

Lieu arrivée: *Aéroport*  
*Intercontinental*  
Informations sur la course:  
*Lyon*

Tarif(s) appliqué(s)  
Prise en charge 2.50 €  
C (1.66€/km, 36.31€/h)  
27.9km 00:40 55.00 €  
TOTAL TTC 57.50 €  
Total TVA 10.00% 5.23 €  
Total HT 52.27 €

Péages 2,10...€  
Pourboires  
TOTAL TTC 59,60...€

Le tarif minimum, suppl.  
inclus, susceptible d'être  
perçu pour une course est  
fixé à 7.30 €

Adresse de réclamation:  
METROPOLE DE LYON  
DDUCU-VOIRIE  
SERVICE DES TAXIS-CS33569  
69505 LYON CEDEX 03

Nom client:

Adresse client:

*elavison*  
*18/11/21*



TICKET CLIENT  
TAXI BERAIS  
06 64 90 43 57  
TAXI N°3613 DE DECINES

IMMAT:FV-826-NP

07/11/2021 07:13

TICKET CLIENT  
TAXI BERAIS  
06 64 90 43 57  
TAXI N°3613 DE DECINES

IMMAT:FV-826-NP

07/11/2021 07:13

DEBUT: 07/11/2021 06:37  
FIN : 07/11/2021 07:13

PRIX COURSE € 80.60  
(TTC HORS SUPPLEMENTS)

SUPPLEMENTS  
1Ap. reserv. € 4.00  
A PAYER TTC € 84.60  
DONT TVA 10.0% 7.69

Quel que soit le montant des suppléments inclus  
la somme perçue par le chauffeur ne peut être  
inférieure € 7.30

Pour information le prix de la course ci-dessus  
inclut une prise en charge de € 2.50

En cas de contestation, écrire à METROPOLE DE  
LYON, DDUCV- VOIRIE-SERVICE DES TAXIS,  
CS 33569 -69505 LYON CEDEX03

MENTIONS FACULTATIVES:

Non du client :  
.....  
Lieu de départ:  
.....  
Lieu d'arrivée:  
.....

DEBUT: 07/11/2021 06:37  
FIN : 07/11/2021 07:13

PRIX COURSE € 80.60  
(TTC HORS SUPPLEMENTS)

SUPPLEMENTS  
1Ap. reserv. € 4.00  
A PAYER TTC € 84.60  
DONT TVA 10.0% 7.69

Quel que soit le montant des suppléments inclus  
la somme perçue par le chauffeur ne peut être  
inférieure € 7.30

Pour information le prix de la course ci-dessus  
inclut une prise en charge de € 2.50

En cas de contestation, écrire à METROPOLE DE  
LYON, DDUCV- VOIRIE-SERVICE DES TAXIS,  
CS 33569 -69505 LYON CEDEX03

MENTIONS FACULTATIVES:

Non du client :  
.....  
Lieu de départ:  
.....  
Lieu d'arrivée:  
.....

*Plousson*  
*18/11/21*





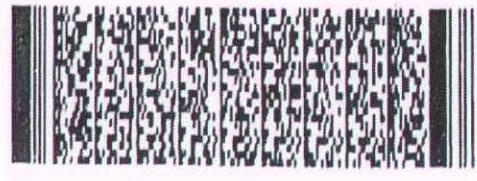
ROYAL DUTCH AIRLINES



Royal Dutch Airlines

BOARDING PASS

PARKASH/GARIMA



INTL. No. 320

1707 NOV 2021

Check in

AMS 2 M 0135

AMS LYON M 0039

ECONOMY

ECONOMY

AFTER BOARDING CLOSURE CUSTOMERS WILL BE REFUSED. CHECK MONITOR

FLIGHT: FROM: DELHI

INDIA

D2-005

411

3 NOV 2021

DEPARTED 4

NEW DELHI

KL0872

BY: KLM ROYAL DUTCH

KL1415

BY: KLM CITYHOPPER

03NOV21

08:20

11:25

DEP 11:55

EKT:0746025689501



BOARDING PASS

PARKASH/GARIMA

L-NF/SI-3033234



INTL. No. 320

INTL. No. 320

AFTER BOARDING CLOSURE CUSTOMERS WILL BE REFUSED. CHECK MONITOR FLIGHT:

KL0872 03NOV21 AM 09:55  
 BY: KLM ROYAL DUTCH AIRFRANS  
 KL1415 03NOV21 AM 11:55  
 BY: KLM CITYHOPPER

CLASS: AHS2 M  
 ECONOMY  
 SEQ: 0135  
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FROM: DELHI

AMSTERDAM

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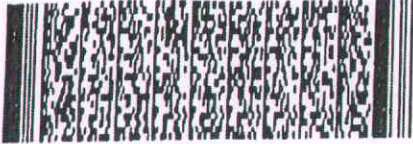
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*Parkash*  
 18/11/21





**AP**  
ECONOMY PARTNER 064

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MAX 1 HANDGEPAECK/HANDLUGGAGE

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PARKASH/GARIMA MS

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**AP**  
AVYAPARTNER 142

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ECONOMY CLASS 064

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LUFTHANSA

PARKASH/GARIMA MS

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PARKASH/GARIMA MS

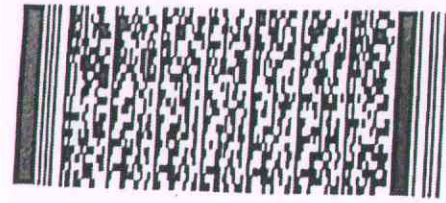
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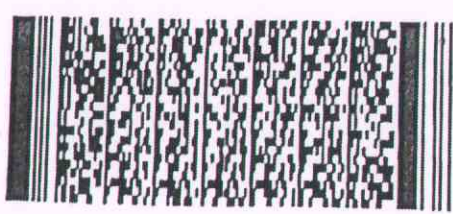
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*Parkash*  
18/11/21



**Subject: Addition to the previously approval of Budget for visit to 15<sup>th</sup> International Vatel Convention, Lyon, France for Prof. (Dr.) Garima Parkash from 2<sup>nd</sup> November to 8<sup>th</sup> November 2021.**

Good morning sir,

We are seeking your approval for the addition budget over & above the previously approved budget of **Rs.1, 10,000/-** for attending of 15<sup>th</sup> Vatel International Convention happening at Lyon, France from 2<sup>nd</sup> to 9<sup>th</sup> November 2021.

The reason for the additional budget is majorly due to two factors:

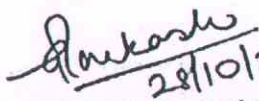
1. Back and forth from the airport to Convention's venue now has to be borne by the attendees (attached an approximate information of fare as provided by Vatel France).
2. Due to the delay in the issue of the Visa, the flight booking has also been delayed which has resulted in increase of the cost of flight tickets.
3. Possible expense on one more room night as there is no flight for India on 7<sup>th</sup> Nov 2021, the day of departure as per the itinerary of the conference. We are in discussion with Vatel France if they can accommodate the same.

We are seeking an additional approval of **Rs. 90,000/-** which will cover the above mentioned budget heads which is to be transferred to the account of Prof. (Dr.) Garima Parkash & she shall be submitting the bills on actuals on the day of arrival back to India.

Also is attached the previous approved green note for your reference.


Submitted for your kind approval.

Kind regards,

  
28/10/21

Prof. (Dr.) Garima Parkash, Dean, VHTBS

CFAC 

  
28/10/21  
Hon. Vice Chancellor





Subject: Addition to the previously approval of Budget for visit to 15<sup>th</sup> International Vatel Convention, Lyon, France for Prof. (Dr.) Garima Parkash from 2<sup>nd</sup> November to 8<sup>th</sup> November 2021.

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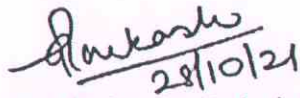
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28/10/21

Prof. (Dr.) Garima Parkash, Dean, VHTBS

CFAC 

  
28/10/21

Hon. Vice Chancellor







47

**SHARDA UNIVERSITY**  
**SCHOOL OF BASIC SCIENCES AND RESEARCH**  
**EXAM CELL**

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Nov. 14th 2021

Tinu Yadav  
Department of Health Science  
Sushant University

Dear Sir/Mam

On behalf of Hon'ble Vice-Chancellor, Sharda University, it is our privilege and honour to appoint you as External Examiner for the subject detailed below:

Subject code/Name		Address of the Department	Date of Exam	Course & Branch	Name & Address of Practical Coordinator
BSI253, CHY253	Chemistry Lab	Room no. 512 Block-2, Sharda University	24/11/21 (9:00am- 4:00pm)	M.Tech 2 <sup>nd</sup> year	Dr. Preeti Jain (9716973711)

Kindly acknowledge the invitation. If due to some reason you are unable to conduct the examination on the said date, please inform the undersigned immediately.

With regards,

Yours truly,

(Dr. Preeti Jain)  
Assistant Professor-Chemistry  
SBSR, Sharda University





45

**SHARDA UNIVERSITY**  
**SCHOOL OF BASIC SCIENCES AND RESEARCH**  
**EXAM CELL**

---

Nov. 14th 2021

Jyoti Sinha  
Department of Health Science  
Sushant University

Dear Sir/Mam

On behalf of Hon'ble Vice-Chancellor, Sharda University, it is our privilege and honour to appoint you as External Examiner for the subject detailed below:

Subject code/Name		Address of the Department	Date of Exam	Course & Branch	Name & Address of Practical Coordinator
BSI253, CHY253	Physics Lab	Room no. 518 Block-2, Sharda University	24/11/21 (9:00am- 4:00pm)	B.Tech 2 <sup>nd</sup> year	Dr. Preeti Jain (9716973711)

Kindly acknowledge the invitation. If due to some reason you are unable to conduct the examination on the said date, please inform the undersigned immediately.

With regards,

Yours truly,

(Dr. Preeti Jain)  
Assistant Professor-Chemistry  
SBSR, Sharda University







**SHARDA UNIVERSITY**  
**SCHOOL OF BASIC SCIENCES AND RESEARCH**  
**EXAM CELL**

Nov. 14th 2021

Saurabh Saraswat  
 Department of Health Science  
 Sushant University

Dear Sir/Mam

On behalf of Hon'ble Vice-Chancellor, Sharda University, it is our privilege and honour to appoint you as External Examiner for the subject detailed below:

Subject code/Name		Address of the Department	Date of Exam	Course & Branch	Name & Address of Practical Coordinator
BSI784, PHY8947	Physics Lab	Room no. 311 Block-3, Sharda University	24/11/21 (9:00am- 4:00pm)	B.C.A. 2 <sup>nd</sup> year	Dr. Preeti Jain (9716973711)

Kindly acknowledge the invitation. If due to some reason you are unable to conduct the examination on the said date, please inform the undersigned immediately.

With regards,

Yours truly,

(Dr. Preeti Jain)  
 Assistant Professor-Chemistry  
 SBSR, Sharda University



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## Fulbright Fellowships offered by USIEF

This certificate is presented to

**Saurabh Saraswat**

for attending and successfully completing **Fulbright Fellowships offered by USIEF**  
a course of study offered by Association of Pharmaceutical Teachers of India, conducted  
online by **Dr. Sudarsan Dash, Dr. Munira Momin and Ms. Bhavana Jolly** on May 2022

**Dr. P. D. Chaudhari**  
President, APTI



**Dr. Raman Dang**  
Secretary, APTI