



J.V. JAIN COLLEGE, SAHARANPUR

(Affiliated to Maa Shakumbhari University, Saharanpur)

Ph. :- +91 - 9456004915

Dated :- 21.09.2022

To,
The Principal
J.V. Jain College
Saharanpur

Sir,
In compliance to your permission dated 07.09.2022, I have presented my research paper at the 4th International Conference at Institute of Forestry, Tribhuvan University, Pokhara Campus, Nepal and came back on 21.09.2022 F/N after attending the same during 16th to 20th Sept., 2022 (Copy of Certificate of presentation of paper is attached). The summary of the expenses are as follows :-

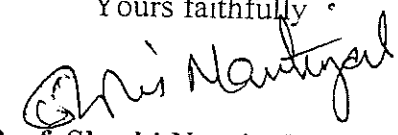
1. Registration Fees	-	Rs. 5,000/- (Original Receipt attached)
2. TA/DA Bill	-	Rs. 39,775/- (TA/DA Bill attached)
Total	-	Rs. 44,775/-

(Rupees Forty four thousand seven hundred seventy five only)

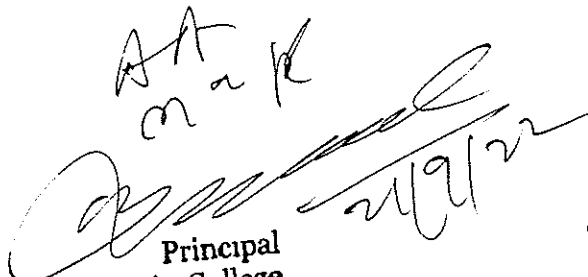
You are therefore requested to issue necessary orders for the payment of Rs. 44,775.00 to the undersigned please.

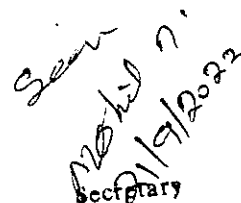
Thanking You,

Yours faithfully


(Prof. Shashi Nautiyal)
Dept. of History

Encl:- As above.


Principal
J. V. Jain College
Saharanpur


Secretary
J. V. Jain College
Saharanpur

RANA TRAVELS

H. No.5, Vaishali Vihar, Delhi Road, Saharanpur

Date of Booking 13-9-22

Date of Departure Return Date 20-9-22

No. 61

Time 8 बजे सात

Name & Address of Passenger

श्री. राशि नौदराल
श्री. श्वेता वर्मा

From

दिल्ली रथरपोर्ट से सहरनपुर
514

Vehicle No.

UK 17A 3437

Driver's Name

योगेश

Vehicle Reading From

To

Km.

Per Day

1. रात्रि 9 बजे के बाद 100 रु. अतिरिक्त चार्ज लिया जायेगा।
2. रात्रि 12 बजे के बाद अगले दिन का किराया देना होगा।
3. पेमेंट ड्राइवर को दे दें।
4. ड्राइवर का खाना व खर्चा देना होगा।
5. बुकिंग कैंसिल होने पर एडवांस की रकम वापिस नहीं मिलेगी।
6. जिस स्टेशन के लिये गाड़ी बुक है, उससे अतिरिक्त जाने पर 9 रुपये प्रति किलोमीटर अतिरिक्त चार्ज होगा।
7. किसी भी प्रकार का टैक्स/पार्किंग यात्री को देना होगा।
8. चुंगी व अवैध सामान की जिम्मेदारी यात्री की होगी।

Fare

4600 00

Diesel & Petrol

✓

Dite+Night+
Parking+Toll+etc.

✓

BALANCE

4600 00

verified and
Paid by me.

Passenger's Signature and Paid Received Payment

Auth. Signature

in Cash by me.

Estimate

8574592010

6394090919

NARMITA ENTERPRISES

Shop & Travels all Type of Booking Car Bus or etc.

Jeetpur Durgahiya Nandanagar, Near Shanti Materials, GKP

Sl. No. 974 Book No. 10 Date: 14.9.2022

M/s : श्रीमान्दु रावत
Add : श्री. शशि - श्री. श्वेता

Sl. No.	Particulars	Amount
9	गोरखपुर + ६ काठमांडू काठमांडू to पोरवा Vehicle No. UP 53 CB 666 Verified & Paid cash by me. <i>Bansal.</i> 22-9-2022	21000 00



Rs. (In words) ... <u>सत्तीस हजार</u>	Total	21000 00
... <u>केवल</u>	Advance	21000 00
... <u>verified and Paid</u>	Balance	—

in Cash by me
and Paid 9/9/2022
For: **NARMITA ENTERPRISES**
श्रीमान्दु रावत
Authorise Signatory

GAFEF-2022

CONTRIBUTION RECEIPT

GAFEF-2022

CERTIFICATE
ISSUED

4th International Conference

Global Efforts on Agriculture, Forestry, Environment and Food Security
(GAFEF-2022)

September 17-19, 2022

KIT ISSUED
AETDS

VENUE: Institute of Forestry, Tribhuvan University, Pokhara Campus Pokhara, Nepal

S.No. 88

Date: 17/9/22

Received with thanks from Prof./Dr./Mrs./Ms./Mr. Prof. Shashi Nautiyal

Rs. 5000/- against 4th International Conference (GAFEF-2022)

Address: JUTN College, Chaapan

By: Cheque/Cash/NEFT/IMPS/UPI/Paytm/Phonepe/Gpay

IN 5000/-

[Signature]
Auth. Signatory

The Agricultural & Environmental Technology Development Society (AETDS), U.S. Nagar, Uttarakhand, India
<https://agetds.com/gafef-2022-pokhara-nepal/>, Email: gafef2022@gmail.com +91 7004942581

[Signature]
Cash by me. 17/9/22

TAX INVOICE



make  trip

BOOKING ID:
NF751610N6RRRLN9058S7

INVOICE NO.
M06AI23I08111102

DATE:
14/09/2022

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



INVOICE ISSUED FOR FLIGHT

9I 9I - 809

DEL - GOP 14-09-2022

SHWETA BANSAL (PNR: YCHLL7) (Ticket No: YCHLL7)
SHASHI NAUTIYAL (PNR: YCHLL7) (Ticket No: YCHLL7)
VRINDA BANSAL (PNR: YCHLL7) (Ticket No: YCHLL7)

CUSTOMER NAME
SHWETA BANSAL

BOOKED BY
Shweta Bansal

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 16515.0
Insurance Amount	INR 447.0
MakeMyTrip Service Fees	INR 498.31
CGST @ 9%	INR 44.85
SGST @ 9%	INR 44.85

Total Booking Amount **INR 17550.0**

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

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998551	Reservation Services For Air Transportation
GSTN	CIN	
06AADCM5146R1ZZ	U63040HR2000PTC090846	

MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III, Gurugram-
122002, Haryana

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III, Gurugram-122002,
Haryana

Shashi Nautiyal
verified and Paid
In Cash by No. 19/9/2022



TICKET - Confirmed

Booking ID: NF751610N6RRLN905887

Wed, 14 Sep '22

DELHI TO GORAKHPUR

2h 0m

<p>Alliance Air 9I-809</p> <p>Regular Fare</p> <p>ALLIANCE SUPER SAVER</p>	<p>DEL</p> <p>DELHI</p> <p>15:45 hrs, 14 Sep</p> <p>Indira Gandhi International Airport</p>	<p></p> <p>2h 0m</p> <p>Economy</p>	<p>GOP</p> <p>GORAKHPUR</p> <p>17:45 hrs, 14 Sep</p> <p>Gorakhpur Airport</p>
---------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------	-------------------------------------	--------------------------------------------------------------------------------------

PASSENGER NAME	PNR	E-TICKET NO.	SEAT
1. Ms. Shweta Bansal - Adult	YCHLL7	YCHLL7	
2. Ms. Shashi Nautiyal - Adult	YCHLL7	YCHLL7	
3. Ms. Vrinda Bansal - Adult	YCHLL7	YCHLL7	

FLY CARBON NEUTRAL

CLIMES

Neutralise the carbon emissions of your trip: <https://mmt.climes.io/neutralise>

- Your flight emits carbon emissions that are damaging our planet. MakeMyTrip and Climes.io have partnered up to offer you a way to balance out your impact. In just a few clicks, you can support verified climate action projects that remove CO2 on your behalf and fight climate change with every flight!

Not allowed! These items are Dangerous Goods and are not permitted to be carried as hand baggage or check in baggage.

Items allowed only in the hand baggage

--	--

Handwritten signature
 21/9/2022
 IN CASE BY 1001

6

IMPORTANT INFORMATION

- **Check-In Time** : Passengers are advised to reach airport 2-3 hrs before departure. Check-in procedure and baggage drop will close 1 hour before departure
- **DGCA passenger charter** : Please refer to passenger charter by clicking [Here](#)
- Please do not share your personal banking and security details like passwords, CVV, etc. with any third person or party claiming to represent MakeMyTrip. For any query, please reach out to MakeMyTrip on our official customer care number.
- **Baggage information** : Carry no more than 1 check-in baggage and 1 hand baggage per passenger. Additional pieces of Baggage will be subject to additional charges per piece in addition to the excess baggage charges.
- **Check travel guidelines issued by Uttar Pradesh below** : COVID test/vaccination rules: Travellers need to register on the state website before they exit the arrival hall. All travellers must either carry their COVID vaccination certificate (2 doses taken) or a negative RT-PCR test report. Quarantine rules: Travellers arriving from any domestic state or city who exhibit COVID symptoms on arrival must quarantine at home for 14 days. For the complete list of travel guidelines issued by Indian States and UTs, Travel guidelines change frequently and the information listed here is not exhaustive. Kindly refer to the complete set of rules and guidelines issued by the airlines and regulatory authorities for a smooth journey. We accept no liability in this regard. The latest DGCA guidelines state that it is compulsory to wear a mask that covers the nose and mouth properly while at the airport and on the flight. Any lapse might result in de-boarding.
- **Valid ID proof needed** : Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- **To Cancel or Modify this booking, visit:** <https://supportz.makemytrip.com>
- **You have paid:** INR 17,550

INSURANCE

You have purchased travel insurance from Reliance General Insurance.

BAGGAGE INFORMATION

Type	Sector	Cabin	Check-in
Adult	DEL-GOP	5 Kgs (1 piece only)	15 Kgs (1 piece only)

FARE BENEFITS

- **DEL-GOP** : Fare Type | ALLIANCE SUPER SAVER [Cabin baggage 5 Kgs, Check-in baggage included, Cancellation fee starting 3,675, Date change fee starting 2,625, Seat selection chargeable, No Meals]

CANCELLATION AND DATE CHANGE CHARGES

All charges below are per passenger and per segment in INR

DEL-GOP		Cancellation Charges		DEL-GOP		Date Change Charges	
Type	Condition	Airline	MakeMyTrip	Type	Condition	Airline	MakeMyTrip

Verified and paid in Cash by me.
9/2022

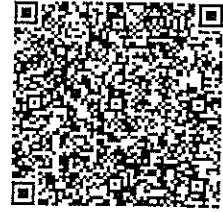
TAX INVOICE

BOOKING ID:
NN7DVGCOG6XFFEP79639
DATE:
01/08/2022
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Haryana

INVOICE NO.
M06AI23105867717
TRANSACTIONAL TYPE/CATEGORY:
B2C,REG
TRANSACTION DETAIL:
RG



make **my** trip



INVOICE ISSUED FOR FLIGHT

UK UK - 156

KTM - DEL 20-09-2022

SHWETA - BANSAL (PNR: O29XOE) (Ticket No: 5254306898)
SHASHI - NAUTIYAL (PNR: O29XOE) (Ticket No: 5254306899)

CUSTOMER NAME

SHWETA - BANSAL

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 15402.0
MakeMyTrip Service Fees	INR 1057.63
CGST @ 9%	INR 95.19
SGST @ 9%	INR 95.19

Total Booking Amount

INR 16650.0

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

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

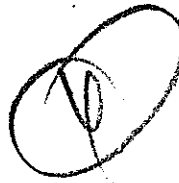
PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998551	Reservation Services For Air Transportation
GSTN	CIN	
06AADCM5146R1ZZ	U63040HR2000PTC090846	

MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram-122002, Haryana

REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram-122002, Haryana

Shashi Nautiyal
Verified and Paid
in Cash by me.
24/9/2022



TICKET - Confirmed

Booking ID: NNTDVGCGQ6XFFEP79639

Tue, 20 Sep '22

KATHMANDU TO DELHI

1h 45m



Vistara
UK-156

KTM

KATHMANDU

17:00 hrs, 20 Sep

Tribhuvan, Terminal 1



DEL

DELHI

18:30 hrs, 20 Sep

Indira Gandhi
International Airport,
Terminal 3

[View on Map](#)

PASSENGER NAME	PNR	E-TICKET NO.	SEAT
1. Ms. Shweta Bansal	O29XOE	228-5254306898	22A
2. Ms. Shashi Nautiyal	O29XOE	228-5254306899	22B

FLY CARBON NEUTRAL

CLIMES

Neutralise the carbon emissions of your trip: <https://mmt.climes.io/neutralise>

- Your flight emits carbon emissions that are damaging our planet. MakeMyTrip and Climes.io have partnered up to offer you a way to balance out your impact. In just a few clicks, you can support verified climate action projects that remove CO2 on your behalf and fight climate change with every flight!

IMPORTANT INFORMATION

- Check-in Time :** Passenger to report 2 hours before departure. Check-in procedure and baggage drop will close 1 hour before departure.
- DGCA passenger charter :** Please refer to passenger charter by clicking [here](#)
- Please do not share your personal banking and security details like passwords, CVV, etc. with any third person or party claiming to represent MakeMyTrip. For any query, please reach out to MakeMyTrip on our official customer care number.
- Travellers arriving in India on these flights must follow these guidelines:** : All travellers must submit a self-declaration form on the Air Suvidha portal before travelling and include the last 14 days of their travel history. Travellers will be liable for criminal prosecution if they give incorrect information regarding their health and travel status. All travellers including children and infants must carry physical or digital copy of the acknowledgement of their self-health declaration form submitted on the Air Suvidha Portal. All travellers, including children above the age of 5, should also upload on Air Suvidha portal either a certificate of completing full primary vaccination schedule of COVID-19 vaccination or a negative RT-PCR test conducted within 72 hours before boarding. Travellers will not be allowed to board if they do not upload these documents online. Travellers must submit a declaration with respect to authenticity of the report and will be liable for criminal prosecution, if found otherwise. The final dose must be administered at least 15 days before departure. At the time of boarding the flight,

Shashi Nautiyal
 verified and ~~cash~~ 20/9/2022
 in Cash by me.

3

4th International Conference

Global Efforts on Agriculture, Forestry, Environment and Food Security

(Theme: Climate Change and Its Impact)

(GAFF-2022)



CERTIFICATE

This is to certify that Prof./Dr./Mr./Ms. **SHASHI NAUTYAL** of **J.V. JAIN COLLEGE, SAHARANPUR** in *Ancient India – An Overview* As Delegate/Scholar in the "4th International Conference on "Global Efforts on Agriculture, Forestry, Environment and Food Security (Theme: Climate Change and Its Impact) (GAFF-2022)" at Institute of Forestry, Tribhuvan University, Pokhara Campus, Pokhara, Nepal on September 17-19, 2022.

[Signature]
Prof. G. P. Singh

Conference Chairperson
President, AETDS
Former Professor
GBPUIAT, Pantnagar, India

[Signature]
Dr. Arjun Prasad Bastola

Conference Director
Institute of Forestry
TU, Pokhara, Nepal

[Signature]
Dr. Santosh Marahatta

Organizing Secretary
AFU, Chitwan, Nepal

[Signature]
Dr. Wajid Hasan

Chief-Organizing Secretary
Secretary, AETDS
KVK Jehanabad,
BAU Sabour, Bihar, India



Dr. Wajid Hasan
Secretary, AETDS
KVK Jehanabad,
BAU Sabour, Bihar, India



prachi jain <prachijain95@gmail.com>

Fwd: Acceptance letter (GAFEF-2022)

Shweta Bansal <shwetabansal1675@gmail.com>
To: prachijain95@gmail.com

Sat, Sep 3, 2022 at 11:11 AM

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

From: **Life is beautiful by dr shashi Nautiyal** <shashijvc@gmail.com>
Date: Mon, Aug 1, 2022, 07:24
Subject: Fwd: Acceptance letter (GAFEF-2022)
To: <shwetabansal1675@gmail.com>

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

From: **4th International Conference GAFEF-2022 at Pokhra, Nepal** <gafef2022@gmail.com>
Date: Tue, 26 Jul 2022, 06:35
Subject: Acceptance letter (GAFEF-2022)
To: <shashijvc@gmail.com>, <manojgupta6685@gmail.com>

Physiology and Medicine in Ancient India – An overview

Shweta Bansal, Shashi Nautiyal and Vrinda Bansal

¹ Dept. of Economics, J.V. Jain College, SRE, U.P. India

² Dept. of History, J.V. Jain College, SRE, U.P. India

³ Kamla Nehru College, New Delhi
Acceptance letter (GAFEF-2022)

Dear Sir/Madam,

We are pleased to inform you that your research abstract entitled as above authored by as above has been accepted for publication in Souvenir cum abstract Book (ISBN 978-93-5659-453-1) as Oral presentation in the 4th International Conference on "Global Efforts on Agriculture, Forestry, Environment and Food Security (Theme: Climate Change and Its Impact) (GAFEF-2022)" being jointly organized by Agricultural & Environmental Technology Development Society (AETDS), U.S. Nagar, Uttarakhand, India, Institute of Forestry, Tribhuvan University, Pokhara Campus Pokhara, Nepal, Faculty of Agriculture, Agriculture and Forestry University, Rampur, Chitwan, Nepal, Forest Research Centre for Eco-rehabilitation, Prayagraj (U.P.), India, Gandaki University, Kaski, Pokhara, Nepal & in association with Institute of Root Biology, Yangtze University, China and Soil, Water & Environment Research Institute. Giza, Egypt at Institute of Forestry, Tribhuvan University, Pokhara Campus Pokhara, Nepal on September 17-19, 2022.

You are kindly requested to plan your presentation. We look forward to seeing your presentation at the Conference.

We sincerely also request you to kindly circulate the information among relevant faculty, students, and industrial resource persons of your department.

It is further requested that kindly complete all registration formalities as soon as possible and send us the evidence of the online/bank deposit fee receipt with the duly filled conference registration form.

Google Pay: 7004942581 (UPI Id: entowajid@oksbi)

Paytm: 7677466479

Phone Pay 7677466479

Or

Wajid Hasan

Account number 31364854448

IFSC CODE: SBIN0014318

SBI KAKO

Or

<https://paypal.me/aetds>

Follow this link to join GAFEF-2022 WhatsApp group for all updates on the event:

<https://chat.whatsapp.com/G8IXwggYEV7D4Pp4nVFKxV>

Enclosure: Conference Registration Form (GAFEF-2022)

Last Date of Abstract and Award Nomination Submission Extended up to 30.07.2022



J.V. JAIN COLLEGE, SAHARANPUR

(NAAC Accredited Minority Educational Institution, College With Potential for Excellence)
Affiliated to Maa Shakumbhari University, Saharanpur

Estd. 1955

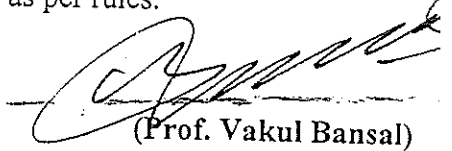
Ph. No. - 09456004915

Ref:- PF/R.O./752/2022-23

Dated :- 07.09.2022

RELIEVING ORDER

Prof. Shashi Nautiyal, Dept. of History and Dr. Shweta Bansal, Asst. Prof. (Mandey), Dept. of Economics vide their application dated 03.09.2022 have communicated with evidence that their research paper has been selected for Oral Presentation at 4th International Conference at Institute of Forestry, Tribhuvan University, Pokhara Campus, Nepal to be held during 17th to 19th Sept., 2022. They are granted duty leave w.e.f. 16th Sept. to 20th Sept., 2022 as they have put forward two day's C.L. for 14th & 15th because they have got air ticket booking for Kathmandu for 14.09.2022. They shall be treated as relieved w.e.f. 14th Sept., 2022 FN to 20th Sept., 2022. As requested by them, they are authorised to travel by air/and taxi and be paid T.A./D.A. and Registration Fees admissible as per rules.


(Prof. Vakul Bansal)

Principal

PRINCIPAL
J.V. JAIN COLLEGE
SAHARANPUR

Copy for information and necessary action to :-

1. Prof. Manu Gupta, I/c, Examination Cell.
2. Smt. Seema Mishra, Assoc. Prof. & Head, Dept. of Economics.
3. Dr. N.K. Saraswat, Chief Proctor.
4. Prof. Shashi Nautiyal, Dept. of History.
5. Dr. Shweta Bansal, Asst. Prof. (Mandey), Dept. of Economics.
6. Sh. Saurabh Jain, Offg. Bursar - to keep in personal file.
7. Sh. Vasu Dev, Assistant Accountant.
8. Sh. Ovendra Pratap Singh, R/c, Despatch Office.



J.V. JAIN COLLEGE, SAHARANPUR

(Affiliated to Maa Shakumbhari University, Saharanpur)

Ph. :- +91 - 9456004915

Dated :- 21.09.2022

To,
The Principal
J.V. Jain College
Saharanpur

Sir,

In compliance to your permission dated 07.09.2022, I have presented my research paper at the 4th International Conference at Institute of Forestry, Tribhuvan University, Pokhara Campus, Nepal and came back on 21.09.2022 F/N after attending the same during 16th to 20th Sept., 2022 (Copy of Certificate of presentation of paper is attached). The summary of the expenses are as follows :-

1. Registration Fees	-	Rs. 5,000/- (Original Receipt attached)
2. TA/DA Bill	-	Rs. 28,775/- (TA/DA Bill attached)
Total	-	Rs. 33,775/-

(Rupees Thirty three thousand seven hundred seventy five only)

You are therefore requested to issue necessary orders for the payment of Rs. 33,775.00 to the undersigned please.

Thanking You,

Encl:- As above.

Yours faithfully

Bansal
21.9.2022
(Dr. Shweta Bansal)
Asst. Prof. (Mandey)
Dept. of Economics

*As allowed for
map*
Principal
J. V. Jain College
Saharanpur

*Seen by
Mandey
21/9/2022*
Secretary
J. V. Jain College
Saharanpur

J.V. JAIN COLLEGE, SAHARANPUR
NAAC ACCREDITED MINORITY EDUCATIONAL INSTITUTION, COLLEGE WITH POTENTIAL FOR EXCELLENCE
 TRAVELLING ALLOWANCE BILL

Name (in Block Letters):- DR. SHWETA BANSAL

Vide Order dated :- 07.09.2022

Designation & Address for sending cheque :- ASST. PROF. (MANDEY), DEPT. OF ECONOMICS, J.V. JAIN COLLEGE, SAHARANPUR

3. Purpose of Journey :- TO PRESENT THE RESEARCH PAPER AT TRIBHUVAN UNIVERSITY, POKHARA CAMPUS, NEPAL

4. Date of Actual day or days :- TWO DAYS - 14.09.2022 TO 20.09.2022

Grade Pay :- 6000/-

Departure		Particulars of Journeys and Haits				Arrival		Kinds of Journey by Rail or by Road	Railway Fair Class I Amount	Incidental Charges		Road Mileage		Days of which Daily allowance is admissible		Total
Station	Month & Date	Hours in Rly. Timings	Station	Date	Hours in Rly. Timings	Station	Date			Kilometres	Amount	Miles	Amount @ Rs. 12/- km	Days	Amount	
Saharanpur	14.09.2022	06:30	Delhi	14.09.2022	11:30	Delhi	14.09.2022	460	4600	11	12	13	14	15	28775.00	
Delhi	14.09.2022	15:45	Gorakhpur	14.09.2022	17:45	Gorakhpur	14.09.2022	-	5850	-	-	-	-	-	5000.00	
Gorakhpur	15.09.2022	08:00	Kathmandu	15.09.2022	16:30	Kathmandu	15.09.2022	335	0	200	-	-	-	-	0.00	
Kathmandu	16.09.2022	08:00	Pokhra	16.09.2022	12:30	Pokhra	16.09.2022	200	0	200	-	-	-	-	0.00	
Pokhra	20.09.2022	09:00	Kathmandu	20.09.2022	13:00	Kathmandu	20.09.2022	200	10000	-	-	-	-	-	0.00	
Kathmandu	20.09.2022	17:00	Delhi	20.09.2022	18:30	Delhi	20.09.2022	-	8325	-	-	-	-	-	0.00	
New Delhi	20.09.2022	20:00	Saharanpur	21.09.2022	01:00	Saharanpur	21.09.2022	230	0	-	-	-	-	-	0.00	
								0.00	28775							33775.00

Journey performed by taxi vehicle no. UK-17-11-3437 from Saharanpur to New Delhi
 Journey performed by taxi vehicle no. UP-53-CJ-0666 from Pokhra to Kathmandu
 Journey performed by vehicle no. UP-53-CJ-0666 along with Dr. Shashi Nautiyal from Pokhara to Kathmandu
 Registration Fee - Rs. 5000/- (Original receipt attached)

(Rs. 33,775/- Rupees Thirty three thousand seven hundred seventy five only)

Checked and Entered

A sum of Rs. 33,775/-

Accounts Clerk

Ass. Accountant

a) Certified that the Journey was actually undertaken in the same class for which T.A. is being claimed in this Bill.

b) Certified that Concessional rates were not obtainable for any of the Journey covered by this bill.

c) Certified that the actual road mileage has been claimed.

d) Certified that the payment on account of the above Journey has not been so far claimed from this college or from any other source.

Signature of the Payee

Received payment for Rs.
 or Remitted through NEFT on

in cash by me

[Signature]
 Received and Paid
 in Cash by me

[Signature]
 21.9.2022

[Signature]
 A. V. J. College
 Sab: 21.9.2022

CASH/CREDIT

Mob. : 9410470944

ANA TRAVELS

0.5, Vaishali Vihar, Delhi Road, Saharanpur

Booking 13-9-22

Date of Departure 14-9-22 Return Date

No. 43

Time 6 घंटे सुबह

Name & Address of Passenger ज. शशि मौरिया

जि. श्वेता ब-सल

From जैन इंजी कांलेज सहारनपुर

रौ पिन्नी रयरपोर्ट हाप

Vehicle No. UK 17H 3437 Driver's Name मोनू

Vehicle Reading From To

Per Km. Per Day

- रात्रि 9 बजे के बाद 100 रु. अतिरिक्त चार्ज लिया जायेगा।
- रात्रि 12 बजे के बाद अगले दिन का किराया देना होगा।
- पेमेन्ट ड्राईवर को दे दें।
- ड्राईवर का खाना व खर्चा देना होगा।
- बुकिंग कैंसिल होने पर एडवांस की रकम वापिस नहीं मिलेगी।
- जिस स्टेशन के लिये गाड़ी बुक है, उससे अतिरिक्त जाने पर किमी. प्रति कि.मी. अतिरिक्त चार्ज होगा।
- किसी भी प्रकार का टैक्स/पार्किंग यात्री को देना होगा।
- चुंगी व अवैध सामान की जिम्मेदारी यात्री की होगी।

Verified and Paid
Cash by me.

Fare	4600	00
Diesel & Petrol	✓	
Dite+Night+ Parking+Toll+etc.	✓	
BALANCE	4600	00

Passenger's Sig.

Received Payment

Auth. Signature

REDY

Estimate

8574592010
6394090919


NARMITA ENTERPRISES

& Travels all Type of Booking Car Bus or etc.

Durgahiya Nandanagar, Near Shanti Materials, GKP

975 Book No. 10 Date: 20.9.2022

अभिमान्य रावत

Sl. No.	Particulars	Amount
	<p>पोखरा + काठमाडौं</p> <p>Vehicle: P 53 C 0666</p> <p>Verified & Paid Cash by me</p> <p><i>(Signature)</i> 21/9/2022</p> <p>Verified and Paid in Cash by me</p>	10,000.00
Rs. (In words) ...		Total 10,000.00
		Advance 10,000.00
		Balance —
		For: NARMITA ENTERPRISES अभिमान्य रावत Authorise Signatory

4th International Conference

Global Efforts on Agriculture, Forestry, Environment and Food Security

(Theme: Climate Change and Its Impact)

(GAFEF-2022)



CERTIFICATE

This is to certify that Prof./Dr./Mr./Ms. **SHWETA BANSAL**
of **J.V. JAIN COLLEGE, SAHARANPUR**

Actively participated/presented a paper (Oral/Poster) entitled **Physiology and Medicine**
in **Ancient India - An Overview**

As Delegate/Scholar in the "4th International Conference on "Global Efforts on Agriculture, Forestry, Environment and Food Security (Theme: Climate Change and Its Impact) (GAFEF-2022)" at Institute of Forestry, Tribhuvan University, Pokhara Campus, Pokhara, Nepal on September 17-19, 2022.

Prof. C. P. Singh
Conference Chairperson
President, AETDS
Former Professor
GBPUAT, Pantnagar, India

Dr. Arjun Prasad Bastola
Conference Director
Institute of Forestry
TU, Pokhara, Nepal

Dr. Santosh Marahatta
Organizing Secretary
AFU, Chitwan, Nepal

Dr. Wajid Hasan
Chief-Organizing Secretary
Secretary, AETDS
KVK Jehanabad,
BAU Sabour, Bihar, India



CERTIFICATE
ISSUED

CONTRIBUTION RECEIPT

GAFEF-2022
ISSUED
AETDS

4th International Conference
Efforts on Agriculture, Forestry, Environment and Food Security
(GAFEF-2022)

September 17-19, 2022

VENUE: Institute of Forestry, Tribhuvan University, Pokhara Campus Pokhara, Nepal

S.No. 86

Date: 17/9/22

Received with thanks from Prof./Dr./Mrs./Ms./Mr. Shanta Bawal

Rs. Five Thousand Rupees only against 4th International Conference (GAFEF-2022)

Address J.V.N. College, Champur

By: Cheque/Cash/NEFT/IMPS/UPI/Paytm/Phonepe/Gpay

Rs. 5000/-

Recd 17-9-2022
Received and Paid
Cash by me.

[Signature]
Auth. Signatory

The Agricultural & Environmental Technology Development Society (AETDS), U.S. Nagar, Uttarakhand, India
<https://agetds.com/gafef-2022-pokhra-nepal/>, Email: gafef2022@gmail.com, +91 7004942581



TICKET - Confirmed

Booking ID: NF751610N6RRLN905887

Wed, 14 Sep '22

DELHI TO GORAKHPUR

2h 0m

Alliance Air
9I-809

DEL
DELHI
15:45 hrs, 14 Sep

2h 0m
Economy

GOP
GORAKHPUR
17:45 hrs, 14 Sep

Regular Fare
ALLIANCE SUPER
SAVER

Indira Gandhi
International Airport

Gorakhpur Airport

PASSENGER NAME	PNR	E-TICKET NO.	SEAT
1. Ms. Shweta Bansal. Adult	YCHLL7	YCHLL7	
2. Ms. Shashi Nautiyal. Adult	YCHLL7	YCHLL7	
3. Ms. Vrinda Bansal. Adult	YCHLL7	YCHLL7	

FLY CARBON NEUTRAL

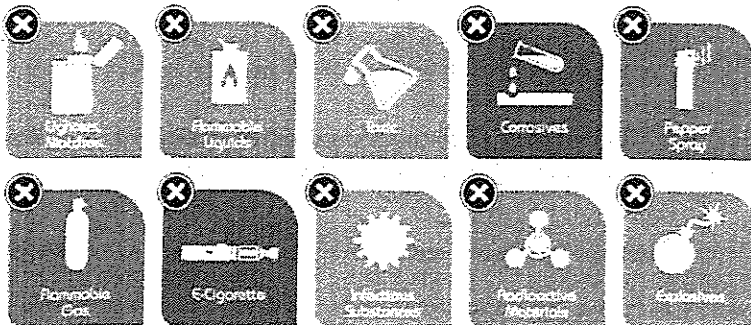
CLIMES

Neutralise the carbon emissions of your trip: <https://mmt.climes.io/neutralise>

- Your flight emits carbon emissions that are damaging our planet. MakeMyTrip and Climes.io have partnered up to offer you a way to balance out your impact. In just a few clicks, you can support verified climate action projects that remove CO2 on your behalf and fight climate change with every flight!

Not allowed! These Items are Dangerous Goods and are not permitted to be carried as hand baggage or check in baggage.

Items allowed only in the hand baggage



Book
Printed & Paid
is Cash by me.
14/9/2022



IMPORTANT INFORMATION

- **Check-in Time** : Passengers are advised to reach airport 2-3 hrs before departure. Check-in procedure and baggage drop will close 1 hour before departure
- **DGCA passenger charter** : Please refer to passenger charter by clicking [Here](#)
- Please do not share your personal banking and security details like passwords, CVV, etc. with any third person or party claiming to represent MakeMyTrip. For any query, please reach out to MakeMyTrip on our official customer care number.
- **Baggage Information** : Carry no more than 1 check-in baggage and 1 hand baggage per passenger. Additional pieces of Baggage will be subject to additional charges per piece in addition to the excess baggage charges.
- **Check travel guidelines issued by Uttar Pradesh below** : COVID test/vaccination rules: Travellers need to register on the state website before they exit the arrival hall. All travellers must either carry their COVID vaccination certificate (2 doses taken) or a negative RT-PCR test report. Quarantine rules: Travellers arriving from any domestic state or city who exhibit COVID symptoms on arrival must quarantine at home for 14 days. For the complete list of travel guidelines issued by Indian States and UTs, Travel guidelines change frequently and the information listed here is not exhaustive. Kindly refer to the complete set of rules and guidelines issued by the airlines and regulatory authorities for a smooth journey. We accept no liability in this regard. The latest DGCA guidelines state that it is compulsory to wear a mask that covers the nose and mouth properly while at the airport and on the flight. Any lapse might result in de-boarding.
- **Valid ID proof needed** : Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- **To Cancel or Modify this booking, visit:** <https://supportz.makemytrip.com>
- **You have paid:** INR 17,550

INSURANCE

You have purchased travel insurance from Reliance General Insurance.

BAGGAGE INFORMATION

Type	Sector	Cabin	Check-in
Adult	DEL-GOP	5 Kgs (1 piece only)	15 Kgs (1 piece only)

FARE BENEFITS

- **DEL-GOP** : Fare Type | ALLIANCE SUPER SAVER [Cabin baggage 5 Kgs, Check-in baggage included , Cancellation fee starting 3,675 , Date change fee starting 2,625 , Seat selection chargeable , No Meals]

CANCELLATION AND DATE CHANGE CHARGES

All charges below are per passenger and per segment in INR

DEL-GOP		Cancellation Charges		DEL-GOP		Date Change Charges	
Type	Condition	Airline	MakeMyTrip	Type	Condition	Airline	MakeMyTrip

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9.2.2022



Adult	3 days - 365 days	3150	300
	2 hrs - 3 days	3675	300
	0 hrs - 2 hrs	Non - Refundable	

Adult	2 hrs - 365 days	2625	300
	0 hrs - 2 hrs	Non-Changeable	

24x7 CUSTOMER SUPPORT

MakeMyTrip Support

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

OB
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TAX INVOICE

BOOKING ID:
NF751610N6RRLN905887
DATE:
14/09/2022
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY:
Haryana

INVOICE NO.
M06AI23102111102
TRANSACTIONAL TYPE/CATEGORY:
B2C/REG
TRANSACTION DETAIL:
RG



make **my** trip



INVOICE ISSUED FOR FLIGHT

9I 9I - 809

DEL - GOP 14-09-2022

SHWETA BANSAL (PNR: YCHLL7) (Ticket No: YCHLL7)
SHASHI NAUTIYAL (PNR: YCHLL7) (Ticket No: YCHLL7)
VRINDA BANSAL (PNR: YCHLL7) (Ticket No: YCHLL7)

CUSTOMER NAME
SHWETA BANSAL

BOOKED BY
Shweta Bansal

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 16515.0
Insurance Amount	INR 447.0
MakeMyTrip Service Fees	INR 498.31
CGST @ 9%	INR 44.85
SGST @ 9%	INR 44.85

Total Booking Amount

INR 17550.0

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GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN AADCM5146R	HSN/SAC 998551	SERVICE DESCRIPTION Reservation Services For Air Transportation
GSTN 06AADCM5146R1ZZ	CIN U63040HR2000PTC090846	

MAKEMYTRIP (INDIA) PRIVATE LIMITED REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram-122002, Haryana
19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram-122002, Haryana

verified and paid in Cash by me. 14-09-2022



J.V. JAIN COLLEGE, SAHARANPUR
NAAC ACCREDITED MINORITY EDUCATIONAL INSTITUTION, COLLEGE WITH POTENTIAL FOR EXCELLENCE
 TRAVELLING ALLOWANCE BILL

1. Name (in Block Letters):- PROF SHASHI NAUTYAL

2. Designation & Address for sending cheque :- DEPT. OF HISTORY, J.V. JAIN COLLEGE, SAHARANPUR

3. Purpose of Journey :- TO PRESENT THE RESEARCH PAPER AT TRIBHUVAN UNIVERSITY, POKHARA CAMPUS, NEPAL

4. Date of Actual day or days :- TWO DAYS - 14.09.2022 TO 20.09.2022

Vide Order dated :- 07.09.2022

Grade Pay :- 9000/-

Particulars of Journeys and Halls		Arrival		Kinds of Journey by Rail or by Road		Railway Fair Class I		Incidental Charges		Road Mileage		Days of which Daily allowance is admissible		Total
Station	Departure Month & Date	Hours in Ry. Timings	Station	Date	Hours in Ry. Timings	Kind of Journey	Amount	Kilometres	Amount	Miles	Amount @ Rs. 12/- km	Days	Amount	Total
Saharanpur	14.09.2022	06.10	Delhi	14.09.2022	11.30	By Car	-	460	0	11	12	13	14	15
Delhi	14.09.2022	15.45	Gorakhpur	14.09.2022	17.45	By Air	-	-	5850	-	-	-	-	39775.00
Gorakhpur	15.09.2022	08.00	Kathmandu	15.09.2022	16.30	By Taxi	-	335	21000	-	-	-	-	5000.00
Kathmandu	16.09.2022	08.00	Pokhara	16.09.2022	12.30	By Taxi	-	200	0	-	-	-	-	0.00
Pokhara	20.09.2022	09.00	Kathmandu	20.09.2022	13.00	By Taxi	-	200	0	-	-	-	-	0.00
Kathmandu	20.09.2022	17.00	Delhi	20.09.2022	18.30	By Air	-	-	8325	-	-	-	-	0.00
New Delhi	20.09.2022	20.00	Saharanpur	21.09.2022	01.00	By Taxi	-	230	4600	-	-	-	-	0.00
Journey performed by taxi vehicle no. UK-17-II-3437 from New Delhi to Saharanpur Journey performed by vehicle no. UP-53-CL-0666 along with Dr. Shweta Bansal from Gorakhpur to Pokhara via Kathmandu Registration Fee - Rs. 5000/- (Original receipt attached)														44775.00

Checked and Entered

Accounts Clerk

Signature of the Payee

Verified and Paid in Cash by me
 19/09/2022

A sum of Rs. 44,775/- May be paid

Asstt. Accountant

Passed for Payment of Rs. 44,775/-
 J.V. Jain College, Saharanpur

Received payment for Rs. or Remitted through NEFT on
 Vide Cheque no.

21/09/2022



TICKET - Confirmed

Booking ID: NN7DVGCQG6XFFEP79639

Tue, 20 Sep '22

KATHMANDU TO DELHI

1h 45m

Vistara
UK-156

KTM
KATHMANDU
17:00 hrs, 20 Sep
Tribhuvan, Terminal I



DEL
DELHI
18:30 hrs, 20 Sep
Indira Gandhi
International Airport,
Terminal 3
[View on Map](#)

PASSENGER NAME	PNR	E-TICKET NO.	SEAT
1. Ms. Shweta Bansal	O29XOE	228-5254306898	22A
2. Ms. Shashi Nautiyal	O29XOE	228-5254306899	22B

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CLIMES

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- Your flight emits carbon emissions that are damaging our planet. MakeMyTrip and Climes.io have partnered up to offer you a way to balance out your impact. In just a few clicks, you can support verified climate action projects that remove CO2 on your behalf and fight climate change with every flight!

IMPORTANT INFORMATION

- Check-in Time** : Passenger to report 2 hours before departure. Check-in procedure and baggage drop will close 1 hour before departure.
- DGCA passenger charter** : Please refer to passenger charter by clicking [Here](#)
- Please do not share your personal banking and security details like passwords, CVV, etc. with any third person or party claiming to represent MakeMyTrip. For any query, please reach out to MakeMyTrip on our official customer care number.
- Travellers arriving in India on these flights must follow these guidelines** : All travellers must submit a self-declaration form on the Air Suvidha portal before travelling and include the last 14 days of their travel history. Travellers will be liable for criminal prosecution if they give incorrect information regarding their health and travel status. All travellers including children and infants must carry physical or digital copy of the acknowledgement of their self-health declaration form submitted on the Air Suvidha Portal. All travellers, including children above the age of 5, should also upload on Air Suvidha portal either a certificate of completing full primary vaccination schedule of COVID-19 vaccination or a negative RT-PCR test conducted within 72 hours before boarding. Travellers will not be allowed to board if they do not upload these documents online. Travellers must submit a declaration with respect to authenticity of the report and will be liable for criminal prosecution, if found otherwise. The final dose must be administered at least 13 days before departure. At the time of boarding the flight,

Beal
21/09/2022
in cash by me.

AX INVOICE

make  trip

BOOKING ID:
NN7DVG CQG6XFFEP79639
DATE:
01/08/2022
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Haryana

INVOICE NO.
M06AI23I05867717
TRANSACTIONAL TYPE/CATEGORY:
B2C/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

UK UK - 156

KTM - DEL 20-09-2022

SHWETA - BANSAL (PNR: O29XOE) (Ticket No: 5254306898)
SHASHI - NAUTIYAL (PNR: O29XOE) (Ticket No: 5254306899)

CUSTOMER NAME
SHWETA - BANSAL

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 15402.0
MakeMyTrip Service Fees	INR 1057.63
CGST @ 9%	INR 95.19
SGST @ 9%	INR 95.19

Total Booking Amount

INR 16650.0

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

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998551	Reservation Services For Air Transportation
GSTN	CIN	
06AADCM5146R1ZZ	U63040HR2000PTC090846	

MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram-122002, Haryana

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram-122002, Haryana

Verified and Paid in Cash by me.
21/9/2022



J.V. JAIN COLLEGE, SAHARANPUR

(NAAC Accredited Minority Educational Institution, College With Potential for Excellence)
Affiliated to Maa Shakumbhari University, Saharanpur

Est. 1955

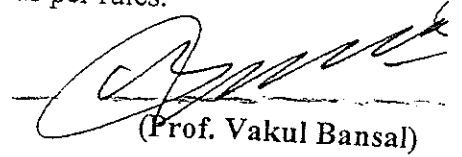
Ph. No. - 09456004915

Ref:- PF/R.O./752/2022-23

Dated :- 07.09.2022

RELIEVING ORDER

Prof. Shashi Nautiyal, Dept. of History and Dr. Shweta Bansal, Asst. Prof. (Mandey), Dept. of Economics vide their application dated 03.09.2022 have communicated with evidence that their research paper has been selected for Oral Presentation at 4th International Conference at Institute of Forestry, Tribhuvan University, Pokhara Campus, Nepal to be held during 17th to 19th Sept., 2022. They are granted duty leave w.e.f. 16th Sept. to 20th Sept., 2022 as they have put forward two day's C.L. for 14th & 15th because they have got air ticket booking for Kathmandu for 14.09.2022. They shall be treated as relieved w.e.f. 14th Sept., 2022 FN to 20th Sept., 2022. As requested by them, they are authorised to travel by air/and taxi and be paid T.A./D.A. and Registration Fees admissible as per rules.



(Prof. Vakul Bansal)

Principal

PRINCIPAL
J.V. JAIN COLLEGE
SAHARANPUR

Copy for information and necessary action to :-

1. Prof. Manu Gupta, I/c, Examination Cell.
2. Smt. Seema Mishra, Assoc. Prof. & Head, Dept. of Economics.
3. Dr. N.K. Saraswat, Chief Proctor.
4. Prof. Shashi Nautiyal, Dept. of History.
5. Dr. Shweta Bansal, Asst. Prof. (Mandey), Dept. of Economics.
6. Sh. Saurabh Jain, Offg. Bursar - to keep in personal file.
7. Sh. Vasu Dev, Assistant Accountant.
8. Sh. Ovendra Pratap Singh, R/c, Despatch Office.

iait

prachi jain <prachijain95@gmail.com>

Acceptance letter (GAFEF-2022)

Shweta Bansal <shwetabansal1675@gmail.com>
prachijain95@gmail.com

Sat, Sep 3, 2022 at 11:11 AM

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

From: life is beautiful by dr shashi Nautiyal <shashijvc@gmail.com>
Date: Mon, Aug 1, 2022, 07:24
Subject: Fwd: Acceptance letter (GAFEF-2022)
To: <shwetabansal1675@gmail.com>

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

From: 4th International Conference GAFEF-2022 at Pokhara, Nepal <gafef2022@gmail.com>
Date: Tue, 26 Jul 2022, 06:35
Subject: Acceptance letter (GAFEF-2022)
To: <shashijvc@gmail.com>, <manojgupta6685@gmail.com>

Physiology and Medicine in Ancient India – An overview

Shweta Bansal, Shashi Nautiyal and Vrinda Bansal

¹ Dept. of Economics, J.V. Jain College, SRE, U.P. India

² Dept. of History, J.V. Jain College, SRE, U.P. India

³ Kamla Nehru College, New Delhi.
Acceptance letter (GAFEF-2022)

Dear Sir/Madam,

We are pleased to inform you that your research abstract entitled as above authored by as above has been accepted for publication in Souvenir cum abstract Book (ISBN 978-93-5659-453-1) as Oral presentation in the 4th International Conference on "Global Efforts on Agriculture, Forestry, Environment and Food Security (Theme: Climate Change and Its Impact) (GAFEF-2022)" being jointly organized by Agricultural & Environmental Technology Development Society (AETDS), U.S. Nagar, Uttarakhand, India, Institute of Forestry, Tribhuvan University, Pokhara Campus Pokhara, Nepal, Faculty of Agriculture, Agriculture and Forestry University, Rampur, Chitwan, Nepal, Forest Research Centre for Eco-rehabilitation, Prayagraj (U.P.), India, Gandaki University, Kaski, Pokhara, Nepal & in association with Institute of Root Biology, Yangtze University, China and Soil, Water & Environment Research Institute, Giza, Egypt at Institute of Forestry, Tribhuvan University, Pokhara Campus Pokhara, Nepal on September 17-19, 2022.

You are kindly requested to plan your presentation. We look forward to seeing your presentation at the Conference.

We sincerely also request you to kindly circulate the information among relevant faculty, students, and industrial resource persons of your department.

It is further requested that kindly complete all registration formalities as soon as possible and send us the evidence of the online/bank deposit fee receipt with the duly filled conference registration form.

Google Pay: 7004942581 (UPI Id: entowajid@oksbi)

Paytm: 7677466479

Phone Pay 7677466479

Or

Wajid Hasan

Account number 31364854448

IFSC CODE: SBIN0014318

SBI KAKO

Or

<https://paypal.me/aetds>

Follow this link to join GAFEF-2022 WhatsApp group for all updates on the event:

<https://chat.whatsapp.com/G8IXwggYEV7D4Pp4nVFKxV>

Enclosure: Conference Registration Form (GAFEF-2022)

Last Date of Abstract and Award Nomination Submission Extended up to 30.07.2022