

To
The Chairman
YMCA College of Physical education
Nandanam, Chennai - 35.

15.10.2018

Sir,

I have attended Global Conference of Physical Education and received Appreciation Award from NAFESS at Acharya Nagarjuna University, Guntur on 12-13 October 2018 and I am enclosing herewith the bills towards the expenses. I request you to kindly reimburse the amount of Rs.3900/--spent by me from UGC Autonomous account for the year 2018-19.

s.No	Particulars	Amount
1.	To & fro Train tickets from Chennai to Guntur and from Guntur to Chennai	2060.00
2	Local Transportation: College to railway station and back (220x2) Railway station to venue and back (200x2)	440.00 400.00
4	D.A. for two days @ Rs.500/-	1000.00
	TOTAL	3900.00

Thanking you,

Yours faithfully



GEORGE ABRAHAM
Principal



UNIVERSITY COLLEGE OF PHYSICAL EDUCATION & SPORTS
SCIENCES
ACHARYA NAGARJUNA UNIVERSITY
"Global Conference on Physical Education and Sports
Sciences-2018"



Prof.A.Rajendra Prasad
Chairman & Vice-Chancellor
Acharya Nagarjuna University

Prof.P.Chinnappa Reddy
PRESIDENT,NAPESS

Dr.P.P.S.Paul Kumar
Convener
Principal, Director
UCPESS, ANU
Prof. Rajesh Kumar
President,IFPESSA

Invitation Letter

Dt .26.09.2018

To,
Prof.George Abraham
Vice- President, NAPESS Adhoc Body
Principal, YMCA College of Physical Education
Nandanam, Chennai

Dear Sir,

Greetings from GCPESS 2018 on behalf of the organizing Committee of GCPESS2018.

I cordially invite you to act as chairperson for one session in the Global Conference being organized by the Acharya Nagarjuna University, Guntur from 11th to 13th October 2018.

You will be provided with Boarding, Lodging and Exemption of Registration fee. Kindly accept to the Chairperson for one session

Yours faithfully,

(P.P.S.PAUL KUMAR)
Organising Secretary



Congratulations! You have successfully booked a ticket.
Please carry ERS / VRM / SMS sent by IRCTC along with a relevant photo ID card while travelling.

PNR NO: 4349907588 Transaction ID: 100001464171243

Train No..

12604

Date

Oct 12, 2018

Adult

1

Child

0

Class

AC 2 Tier (2A)

Quota

GENERAL

CHENNAI EXP (12604)

Friday, October 12, 2018

GUNTUR JN (GNT)

Departure: 22:25



Saturday, October 13, 2018

CHENNAI CENTRAL (MAS)

Arrival: 05:55

Boarding Station: GUNTUR JN (GNT)

Ticket Type: E-ticket

K.M.: 424

Total Fare : : 1,030.00 (Rupees One Thousand Thirty And Zero Paisa)

PNR Number: 4349907588
Transaction ID: 100001464171243
Train Number/Name: 12604 / CHENNAI EXP
Booking Date: 01 Oct 2018
From: GUNTUR JN (GNT)12 Oct 2018
To: CHENNAI CENTRAL (MAS)13 Oct 2018 05:55 Hrs
Ticket Type: E-ticket
Vikalp Status: No
Boarding Station: GUNTUR JN (GNT)
Date of Boarding: 12 Oct 2018 22:25 Hrs
Booked From: IRCTC WEBSITE
Class
AC 2 Tier (2A)
Total Fare : : 1,030.00 (Rupees One Thousand Thirty And Zero Paisa)



To
The Chairman
YMCA College of Physical education
Nandanam, Chennai – 35.

05.02.2019

Sir,

I have attended UGC workshop on “Autonomy to college; Benefits & Way Forward” at Maulana Azad National Urdu University (MANUU) Gachibowli, Hyderabad on 4th February 2019 and I am enclosing herewith the bills towards the expenses. I request you to kindly reimburse the amount of Rs.7040/-spent by me from UGC Autonomous account for the year 2018-19.

s.No	Particulars	Amount
1.	To & fro Train tickets from Chennai to Hyderabad and from Hyderabad to Chennai (1610x2)	3220.00
2	Local Transportation: College to railway station and back (220x2)	440.00
	Railway station to venue and back (480x2)	960.00
3	Accommodation charge (Hotel)	1920.00
4	D.A. for one days @ Rs.500/-	500.00
	TOTAL	7040.00

Thanking you,

Yours faithfully



GEORGE ABRAHAM
Principal

Sunday
03
Feb 2019
Booked

PNR Number: **4708285320**
Transaction ID: **100001649305681**
Train Number/Name: **12759 / CHARMINAR EXP**
Booking Date: **25 Jan 2019**
From: **CHENNAI CENTRAL (MAS)03 Feb 2019**
To: **HYDERABAD DECAN (HYB)04 Feb 2019 08:00 Hrs**
Ticket Type: **E-ticket**
Vikalp Status: **No**
Boarding Station: **CHENNAI CENTRAL (MAS)**
Date of Boarding: **03 Feb 2019 18:10 Hrs**
Booked From: **IRCTC WEBSITE**
Ticket Charge: **1610**
Quota: **GENERAL**
Class: **2A**
Total Fare Amount: **1610.0**
Service Charge: **0.0**
Bank Name: **Visa/Master Card(Powered By AXIS BANK)**
Charting Status: **Chart Prepared**



• **Monday**

04

Feb 2019

Booked

PNR Number: **4254443479**

Transaction ID: **100001649305788**

Train Number/Name: **12760 / CHARMINAR EXP**

Booking Date: **25 Jan 2019**

From: **HYDERABAD DECAN (HYB)04 Feb 2019**

To: **CHENNAI CENTRAL (MAS)05 Feb 2019 08:15 Hrs**

Ticket Type: **E-ticket**

Vikalp Status: **No**

Boarding Station: **HYDERABAD DECAN (HYB)**

Date of Boarding: **04 Feb 2019 18:30 Hrs**

Booked From: **IRCTC WEBSITE**

Ticket Charge: **1610**

Quota: **GENERAL**

Class: **2A**

Total Fare Amount: **1610.0**

Service Charge: **0.0**

Bank Name: **Visa/Master Card(Powered By AXIS BANK)**

Charting Status: **Chart Prepared**



To
The Chairman
YMCA College of Physical education
Nandanam, Chennai – 35.

29.10.2018

Sir,

I have attended National National Association of Physical Education and Sports Sciences (NAPESS) executive committee meeting at YMCA Bangalore on 28th October 2018 and I am enclosing herewith the bills towards the expenses. I request you to kindly reimburse the amount of Rs.2410/- spent by me from UGC Autonomous account for the year 2018-19.

s.No	Particulars	Amount
1.	To & fro Train tickets from Chennai to Bangalore and from Bangalore to Chennai (665+545)	1210.00
2	Local Transportation	700.00
4	D.A. for one day @ Rs.500/-	500.00
	TOTAL	2410.00

Thanking you,

Yours faithfully



GEORGE ABRAHAM

Principal

NATIONAL ASSOCIATION



OF PHYSICAL EDUCATION

Ad-hoc Committee

DR.Deshmukh.P.N.
President

DR.A.M.Manjunath
Secretary

DR.Jhonsan.P
Treasurer

NO : NAC / 2018-19

Date : 13-10-2018

To

Prof. George Abraham

The Executive and Advisory members

NAPESS – Ad-hoc Committee

Respected Sir / Madam,

Sub : Executive Committee Meeting of NAPESS

I am very happy and privileged to inform you that NAPESS Executive & Advisory Committee Meeting will be scheduled on 28.10.2018 @ 10.30 am at YMCA, Bangalore. Meeting Agenda will be sent as earliest kindly attend the meeting without fail. Pl confirm your presence before 21.10.2018 to make Necessary Arrangements.For further information kindly contact Secretary NAPESS – Ad-hoc Committee

M.+919448180513.

Thanking you

Yours

Place. Tumkur
Date.13.10.2018


(Dr. A M Manjunatha)
Secretary



Congratulations! You have successfully booked a ticket.

Please carry ERS / VRM / SMS sent by IRCTC along with a relevant photo ID card while travelling.

PNR NO: 4663666983 Transaction ID. 100001495727741

Train No..

22626

Date

Oct 28, 2018

Adult

1

Child

0

Class

AC Chair car (CC)

Quota

GENERAL

MAS DOUBLE DECK (22626)

Sunday, October 28, 2018

KSR BENGALURU (SBC)

Departure: 14:30



Sunday, October 28, 2018

CHENNAI CENTRAL (MAS)

Arrival: 20:30

Boarding Station: KSR BENGALURU (SBC)

Ticket Type: E-ticket

K.M.: 362

Total Fare : : ₹545.00 (Rupees Five Hundred Forty Five And Zero Paise)

A handwritten signature in green ink, likely of the agent or the passenger.

PNR NO: 4150852300 Transaction ID. 100001495551027

Train No..

12657

Date

Oct 27, 2018

Adult

1

Child

0

Class

AC 3 Tier (3A)

Quota

GENERAL

BANGALORE MAIL (12657)

Saturday, October 27, 2018

CHENNAI CENTRAL (MAS)

Departure: 23:15



Sunday, October 28, 2018

KSR BENGALURU (SBC)

Arrival: 05:10

Boarding Station: CHENNAI CENTRAL (MAS)

Ticket Type: E-ticket

K.M.: 362

Total Fare : : ₹665.00 (Rupees Six Hundred Sixty Five And Zero Paise)

A handwritten signature in green ink, appearing to read 'H. rd'.

To
The Chairman
YMCA College of Physical education
Nandanam, Chennai – 35.

18.08.2018

Sir,

I have been awarded “Samaj Ratna Award” National Level Award by KNDBM, Nasik, Maharashtra at Mahesh Bhavan, Nasik on 17th August, 2018 and I am enclosing herewith the bills towards the expenses. I request you to kindly reimburse the amount of Rs.14829.00

s.No	Particulars	Amount
1.	To & fro Train tickets from Chennai to Mumbai and from Mumbai to Chennai (3715+5094)	8809.00
2	Local Transportation: College to airport and back (260x2) Mumbai airport to venue and back (1900x2)	520.00 3800.00
3	Accommodation charge (Hotel)	1200.00
4	D.A. for one days @ Rs.500/-	500.00
	TOTAL	14829.00

Thanking you,

Yours faithfully


GEORGE ABRAHAM
Principal



संजि. नं. ६४८/२०१५

के.एन.डी. बहुउद्देशीय मंडळ

(के. कोंडाजी नामदेव दुधारे बहुउद्देशीय मंडळ)

१, पोकार पॅलेस, पोकार कॉलनी, दिंडोरी रोड, नाशिक - ४२२ ००४. मो. : ९४२२२ ५४५०७
ईमेल : ashokdudhare@yahoo.com

Date: 08 August 2018

To,
Dr. George Abraham
Principal
YMCA College of Physical Education
Nandanam, Chennai (Tamilnadu) 600 035

Subject: Regarding SAMAJ RATNA National Level Award

Dear Sir

It's my immense pleasure to inform you that the selection committee has nominated your name for the '**SAMAJ RATNA AWARD**'.

The felicitation program for eminent personalities is held annually to recognize their outstanding contribution in social and educational field.

Congratulations! Kindly send your consent and attend the said programme which is being on 17th August 2018 at 10:00 a.m. at Mahesh Bhavan, Nr. Ambad Police Station, Behind CIDCO, Nasik- 422 009 (Maharashtra).

Ashok Dudhare
(President)





TICKET - Confirmed

Booking Id: NF22696138362313

THU, 16 AUG '18

CHENNAI TO MUMBAI

1h 55m



Go Air
GS-304

MAA

CHENNAI

13:40 hrs, 16 Aug

Chennai International
Airport

[View on Map](#)



1h 55m

Economy

BOM

MUMBAI

15:35 hrs, 16 Aug

Domestic Airport
(Santa Cruz)

[Terminal 1](#)

PASSENGER NAME	PNR	E-TICKET NO.	SEAT
1. George Abraham Adult	X3PH8V	X3PH8V	

IMPORTANT INFORMATION

- Check-in Time : Check-in desks will close 1 hour before departure.
- Valid ID proof needed : Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- Web Check-in (opens 48 hrs. before departure): [GO AIR](#) - Use PNR and last name only.
- To Cancel or Modify this booking, visit: <http://support.makemytrip.com>
- You have paid: INR 3,715

BAGGAGE INFORMATION

Type	Sector	Cabin	Check-in
Adult	MAA-BOM	7 Kgs	15 Kgs

CANCELLATION AND DATE CHANGE CHARGES

All charges below are per Pax and per Segment in INR

MAA-BOM		Cancellation Charges		MAA-BOM		Date Change Charges	
Type	Condition	Airline	Makemytrip	Type	Condition	Airline	Makemytrip



TICKET - Confirmed

Booking Id: NE 22696138364483

FRI, 17 AUG '18

MUMBAI TO CHENNAI

2h 5m



Indigo Airlines
6E-675

BOM

MUMBAI

19:25 hrs, 17 Aug

Domestic Airport
(Santa Cruz)

Terminal 1



2h 5m

Economy

MAA

CHENNAI

21:30 hrs, 17 Aug

Chennai International
Airport

Terminal 1

PASSENGER NAME

PNR

E-TICKET NO.

SEAT

1. George Abraham Adult

IJS55U

IMPORTANT INFORMATION

- **Check-in Time** : Check-in desks will close 1 hour before departure.
- **Valid ID proof needed** : Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- **Web Check-in (opens 48 hrs. before departure)**: [Indigo Airlines](#) - Use PNR and last name only.
- **To Cancel or Modify this booking**, visit: <http://support.makemytrip.com>
- **You have paid**: INR 5,094

BAGGAGE INFORMATION

Type	Sector	Cabin	Check-in
Adult	BOM-MAA	7 Kgs	15 Kgs

CANCELLATION AND DATE CHANGE CHARGES

All charges below are per Pax and per Segment in INR

BOM-MAA		Cancellation Charges		BOM-MAA		Date Change Charges	
Type	Condition	Airline	Makemytrip	Type	Condition	Airline	Makemytrip

To
The Chairman
YMCA College of Physical education
Nandanam, Chennai – 35.

12.08.2018

Sir,

Since our College have been selected for Dr. P M Joseph Award for Best College of Physical Education in India, I went to Delhi to receive the award as Principal. The award has given by Physical Education Foundation of India (PEFI) at Pragati Maidan on 10th August 2018. I have enclosed herewith the bills towards the expenses. I request you to kindly reimburse the amount of Rs.10782/- spent by me from UGC Autonomous account for the year 2018-19.

s.No	Particulars	Amount
1.	To & fro Flight tickets from Chennai to New Delhi and from New Delhi to Chennai (4723+4439)	9162.00
2	Local Transportation: College to airport and back (260x2)	520.00
	Delhi airport to venue and back (300x2)	600.00
4	D.A. for one day @ Rs.500/-	500.00
	TOTAL	10782.00

Thanking you,

Yours faithfully



GEORGE ABRAHAM
Principal



Physical Education Foundation of India

Moulding A Healthy Tomorrow



PATRON
Manoj Tiwari
Member of Parliament
President – BJP Delhi

WORKING PRESIDENT
Dr. A. K. Uppal
Former Dean, LNIPE Gwalior

Ref No. PEFI AWARD/2018/110

Dated, the 23rd July 2018

To,
The Principal
YMCA College of Physical Education
Tamil Nadu

Dear Sir, Greetings from PEFI

The selection committee of PEFI Award is pleased to select you for 3rd PEFI Award in the category of **Dr. P. M. Joseph Awards for Best University/College/Institute of Physical Education.**

The Award Function will be held at Pragati Maidan, Hall no. 7 on 10th of August, 2018 at 2:00 PM.

PEFI will pleased to arrange accommodation for you if required.

Note: Please send the brief about the college in 8 to 10 lines along with one Photograph (Within two days).

Thanking You

Sincerely Yours,

(Dr. A. K. Uppal)
Working President – PEFI

 TICKET - Confirmed

Booking ID: 701299613101969

FRI, 10 AUG '18

CHENNAI TO DELHI

2h 50m



Indigo Airlines
6L-2976

MAA
CHENNAI

06:30 hrs, 10 Aug

Chennai International
Airport

📍 Terminal 1



1:50m

1:50m

DEL

DELHI

09:20 hrs, 10 Aug

Indira Gandhi
International Airport

📍 Terminal 2

PASSENGER NAME

PNR

E-TICKET NO.

SEAT

George Abraham

BCTHJM

IMPORTANT INFORMATION

- Check-in Time : Check-in desks will close 1 hour before departure.
- Valid ID proof needed : Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- Web Check-in (opens 48 hrs. before departure): [Indigo Airlines](#) - Use PNR and last name only
- To Cancel or Modify this booking, visit: <http://support.makemytrip.com>
- You have paid: INR 4,723

BAGGAGE INFORMATION

Type	Sector	Cabin	Check-in
Adult	MAA-DEL	7 Kgs	15 Kgs

EXTRA ADDONS

- MAA-DEL : Meal Purchased - Non Veg Snack

CANCELLATION AND DATE CHANGE CHARGES

All charges below are per Pax and per Segment in INR





TICKET - Confirmed

Booking Id: 14122696137629241

2h 55m

SAT, 11 AUG '18

DELHI TO CHENNAI



Air India
AI-540

DEL

DELHI

20:40 hrs, 11 Aug

Indira Gandhi
International Airport

Terminal 3



2h 55m

Economy

MAA

CHENNAI

23:35 hrs, 11 Aug

Chennai International
Airport

Terminal 1

PASSENGER NAME

PNR

E-TICKET NO.

SEAT

George Abraham Adult

YEL73

098-2565751622

IMPORTANT INFORMATION

- Check-in Time : Check-in desks will close 1 hour before departure.
- Valid ID proof needed : Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- Web Check-in (opens 48 hrs. before departure): [AIR INDIA](#) - Use E-ticket Number, flight date, departure airport only.
- To Cancel or Modify this booking, visit: <http://support.makemytrip.com>
- You have paid: INR 4,439

BAGGAGE INFORMATION

Type	Sector	Cabin	Check-in
Adult	DEL-MAA	8 Kgs	25 Kgs

CANCELLATION AND DATE CHANGE CHARGES

All charges below are per Pax and per Segment in INR

DEL-MAA		Cancellation Charges		DEL-MAA		Date Change Charges	
Type	Condition	Airline	Makemytrip	Type	Condition	Airline	Makemytrip

YMCA COLLEGE OF PHYSICAL EDUCATION

(Autonomous College affiliated to Tamilnadu Physical Education & Sports University)

REGISTERED UNDER UGC ACT

NANDANAM, CHENNAI - 600 035

A Project of the National Council of YMCAs of India

Dr. K. Jothi
Associate Professor



Phone: 9444335355,
Email: jothidaya@gmail.com

To,
The correspondent and Sec
YMCA College of Physical Education,
Nandanam,
Chennai

14.08.2018

Through,
The Principal
YMCA College of Physical Education,
Nandanam,
Chennai

Respected Sir,

On my very out set let me thank you for granting me permission to go to Delhi and receive the award. I have received the life time achievement award in physical education. Sir, I would humbly request you to kindly reimburse an amount of rupees nine thousand four hundred and forty five only towards the travel expenses met by me to go to Delhi and come back .

Account details:

- | | |
|--|----------------|
| 1. From Chennai- Delhi ----- | 4671.00 |
| 2. From Airport- N.D railway station----- (metro rail) | 60.00 |
| 3. From N.D railway station to Airport (metro rail) } 60 + 60 = | 60.00 |
| 4. From Delhi to Chennai ----- | <u>4654.00</u> |

Total 9445.00

Thanking you,
Yours sincerely,

Forwarded & Recommended

16/8/18

Payment should be made from the U.G.C account

26/09/2018

PAID



Physical Education Foundation of India

Moulding A Healthy Tomorrow



PATRON
Manoj Tiwari
Member of Parliament
President - BJP Delhi

WORKING PRESIDENT
Dr. A. K. Uppal
Former Dean, LNIPEGwalior

RefNo. PEFIAWARD/2018/110

Dated, the 23rd July 2018

To,
Dr. K. Jothi Dayanandan
Tamil Nadu

Dear Madam, Greetings from PEFI

The selection committee of PEFI Award is pleased to select you for 3rd PEFI Award 2018 in the category of **Dr. G. P. Gautam Award for Life Time Achievement Award in Physical Education.**

The Award Function will be held at Pragati Maidan, Hall no. 7 on 10th of August, 2018 at 2:00 PM.

PEFI will pleased to arrange accommodation for you if required.

Note: Please send the brief about yourself in 8 to 10 lines along with one Photograph (Within two days).

Thanking You

Sincerely Yours,

(Dr. A. K. Uppal)
Working President - PEFI



Physical Education
Foundation of India

3RD PEFI AWARDS

National Awards for Excellence in the Field of Physical Education & Sports

10th August 2018

Hall No. 7, Pragati Maidan, New Delhi – 110001

*Dr. G. P. Gautam
Award*

LIFE TIME ACHIEVEMENT AWARD IN PHYSICAL EDUCATION

Awarded to

DR. K. JOTHI DAYANANDAN

YMCA COLLEGE OF PHYSICAL EDUCATION, CHENNAI

Tarun Kumar Sharma
Organising Secretary

Dr. A. K. Uppal
Chairman

www.pefiindia.org



Boarding Pass

Guest
From
To
FFP no

DAYANANDAN JOTHIMR
CHENNAI
DELHI

MAA HNF
Time 0630
9W 0822 10 10AUG 14
BOARD TIME - 045
NYS ZA
SEAT 43A
SIQ/150

SECURITY CHECK
3
ZONE 4

Security Check
NIT No. 545
10 AUG 2018
Guest DAYANANDAN JOTHIMR
From MAA
To DEL
Jet Airways
Fit. 9W08220 10AUG
Seat
E-TKT
9W MAAHNF
SEQ/150
JET AIRWAYS



E-TKT

Economy

Boarding gate closes 25 minutes prior to departure and will be held back in the airport security. Excess baggage will not be accepted. Excess baggage is mandatory. Please co-operate with security. Boarding gate closes 25 minutes prior to departure. Excess baggage will not be accepted. Excess baggage is mandatory. Please co-operate with security.

9W DELH02
SEQ/168
JET AIRWAYS

 **TICKET - Confirmed**

Booking Id: NF22696136298637

SAT, 11 AUG '18

DELHI TO CHENNAI

3h 0m


Jet Airways
9W-759

DEL
DELHI
09:35 hrs, 11 Aug
Indira Gandhi
International Airport
Terminal 3


3h 0m
Economy

MAA
CHENNAI
12:35 hrs, 11 Aug
Chennai International
Airport
Terminal 1

PASSENGER NAME

PNR

E-TICKET NO.

SEAT

I. Jothi Dayanandan, Adult

KZPYDS

589-2682925694

IMPORTANT INFORMATION

- **Check-in Time** : Check-in desks will close 1 hour before departure.
- **Valid ID proof needed** : Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- **Web Check-in (opens 48 hrs. before departure)**: JET AIRWAYS - Use Origin City, PNR, last name only.
- **To Cancel or Modify this booking**, visit: <http://support.makemytrip.com>
- **You have paid: INR 4,654**

BAGGAGE INFORMATION

Type	Sector	Cabin	Check-in
Adult	DEL-MAA	7 Kgs	1 Piece (Max 15 kgs)

CANCELLATION AND DATE CHANGE CHARGES

All charges below are per Pax and per Segment in INR

DEL-MAA		Cancellation Charges		DEL-MAA		Date Change Charges	
Type	Condition	Airline	Makemytrip	Type	Condition	Airline	Makemytrip

Rs. 4654

To
The Chairman
YMCA College of Physical education
Nandanam, Chennai – 35.

31.03.2019

Sir,

I have attended National Conference of Sports Psychology, NIT, and Warangal on 29-31 March, 2019 and I am enclosing herewith the bills towards the expenses. I request you to kindly reimburse the amount of Rs.4500/- spent by me from UGC Autonomous account for the year 2018-19.

s.No	Particulars	Amount
1.	To & fro Train tickets from Chennai to Warangal and from Warangal to Chennai (1400x2)	2800.00
2	Local Transportation	700.00
4	D.A. for two days @ Rs.500/-	1000.00
	TOTAL	4500.00

Thanking you,

Yours faithfully



GEORGE ABRAHAM
Principal



NATIONAL INSTITUTE OF TECHNOLOGY WARANGAL
DEPARTMENT OF PHYSICAL EDUCATION
National Conference of Sport Psychology 2019
29-31 March 2019

Date: 6-01-2019

From
Dr.P.MadhusudanReddy
Head Physical Education &
Organising Secretary

To
Prof. George Abraham
Principal
YMCA college of Physical Education
Chennai

Dear Abraham

Greetings from NIT Warangal Telangana State India.

We are happy to invite you to be a speaker at the National Conference of Sport Psychology 2019 scheduled from 29-31 March 2019 at our campus.

With your expertise, we hope to have you with us during the conference to disseminate the knowledge and experience in the chosen field.

We look forward to your continued support and association.

With Regards

P.Madhusudan Reddy

Sunday
31
Mar 2019
Booked

PNR Number: **2258352790**
Transaction ID: **100001687775384**
Train Number/Name: **12616 / G T EXPRESS**
Booking Date: **18 Feb 2019**
From: **WARANGAL (WL)31 Mar 2019**
To: **CHENNAI CENTRAL (MAS)01 Apr 2019 06:20 Hrs**
Ticket Type: **E-ticket**
Vikalp Status: **No**
Boarding Station: **WARANGAL (WL)**
Date of Boarding: **31 Mar 2019 19:35 Hrs**
Booked From: **IRCTC WEBSITE**
Ticket Charge: **1400**
Quota: **GENERAL**
Class: **2A**
Total Fare Amount: **1400**
Service Charge: **0.0**
Bank Name: **Visa/Master Card(Powered By AXIS BANK)**
Charting Status: **Chart Prepared**



Thursday

28

Mar 2019

Booked

PNR Number: **4809186382**

Transaction ID: **100001687775389**

Train Number/Name: **22631 / ANUVRAT EXPRESS**

Booking Date: **18 Feb 2019**

From: **CHENNAI CENTRAL (MAS)28 Mar 2019**

To: **WARANGAL (WL)29 Mar 2019 06:43 Hrs**

Ticket Type: **E-ticket**

Vikalp Status: **No**

Boarding Station: **CHENNAI CENTRAL (MAS)**

Date of Boarding: **28 Mar 2019 21:10 Hrs**

Booked From: **IRCTC WEBSITE**

Ticket Charge: **1400**

Quota: **GENERAL**

Class: **2A**

Total Fare Amount: **1400**

Service Charge: **0.0**

Bank Name: **Visa/Master Card(Powered By AXIS BANK)**

Charting Status: **Chart Prepared**





YMCA COLLEGE OF PHYSICAL EDUCATION
No.497, Anna Salai,
Nandanam, Chennai.
GST:33AAATN0370J4ZQ
State Name : Tamil Nadu, Code : 33
E-Mail : ycpefinance@gmail.com/ymcanandanam1920@gmail.com

Bank Payments - AXIS Bank Voucher

Dated : 10-Dec-2021

No. : Axis339/2021-22

Particulars	Amount
Account : George Abraham On Account	3,892.00
3,892.00 Dr	
Through : AXIS BANK FEES A/C : 921010002771657	
On Account of : Being amount reimbursed to Dr. George Abraham towards travelling charges incurred at hyderabad to attend UGC meeting. (3.12.21 to 5.12.2021) (From airport to UGC office, additional N move charges, UGC office to Ymca and Ymca to Airport)	
Bank Transaction Details: Cheque 431568 10-Dec-2021 3,892.00	
Amount (in words) : INR Three Thousand Eight Hundred Ninety Two Only	
	₹ 3,892.00


Accountant:
(Prepared by):

Receiver's Signature


Correspondent & Secretary
(Approved by)


Principal/Treasurer
(Checked by)


Administrator
(Proposed by)

JiGoTM

ABRAHAM/GEORGE/MR

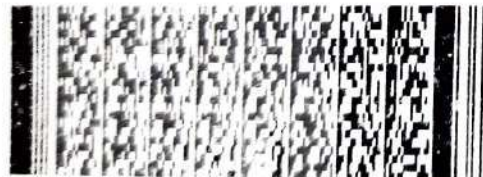
HYDERABAD

To CHENNAI

Flight 6E6007	Gate 24	Boarding Zone 1	Seat 26F	Boarding Time 2305 Hrs
------------------	------------	--------------------	-------------	---------------------------

Date: 05 DEC 2021 Departure: 2350 Hrs Services: **NIL**

Sec: 0118



[Handwritten Signature]

Gate is subject to change and will close
25 minutes prior to departure



Name

ABRAHAM / GEORGE

Depart

MAA / CHENNAI

Arrive

HYD / HYDERABAD

Booking no.

W1Y3HS

Seq no

005

Gate no

01

Boarding Pass

Flight no. **I5 517**

Date **03DEC21**

Boarding
Time **0830**

Zone **1**

Seat no. **2A**



GCP PNCM

GATE CLOSES 20 MINUTES BEFORE DEPARTURE TIME

Frisking of person and checking of hand baggage is mandatory for all passengers.
Passengers are requested to cooperate with the Security Staff

Printed by Computer House, Bangalore

Srinivasa Road Transport Private Limited

MIG NR Red Water Tank, 275, IV Phase,
CBI Colony, Hyderabad, Telangana.500070.
Ph: 040-68236823, Email : bookings@srinivasatours.com

TAX INVOICE

Customer : Walk in Customer
Guest Name : MR.GEORGE ABRAHAM
Phone No : 9965625502
Vehicle Type : S.DEZIRE
Vehicle No : TS08UG2425

Invoice No. : HYD/2122/022555
Date : 03-Dec-2021 10:36 AM
Driver : VINOD(D)
Mobile : 9505615194

Description of Trip

1 Airport Chirag Ali Lane, Abids, Hyderabad, Telangana 500001, 40
Kms - 0 Hrs

Tariff Amount

1205.36

Payment Mode : Card

SGST @ 6% on G.I.V 72.32
CGST @ 6% on G.I.V 72.32

Parking / Toll : Rs. 0.00
Driver Bhatta : Rs. 0.00

Rupees :- **ONE THOUSAND THREE HUNDRED AND FIFTY only**

Pan No. : ABBCS5611A STT GSTIN:36ABBCS5611A1ZV, GST State Code:36
SAC / HSN Code : 996601

Total 1350.00

Srinivasa Road Transport Private Limited

Note :

1. Parking, toll, entry & state border permits to be borne by customer as per actual.
2. Start and end of Time and kilometers are considered from Airport to Airport or Disposal / Outstation duties.
3. Customer to take care of goods left in the car. Service provider will not hold any responsibility.
4. Tips to chauffeur at the discretion of the user.
5. If guest pays additional amount towards usage of extra KMs or extra Hrs to driver, please inform our counter to collect invoice for the same.
6. **Special Offer Hyderabad City to Airport Drop starting with Rs 499/-, Please Call on 040-68236823 / 8142221275.**
7. Car Rental Services available at Delhi, Mumbai, Pune, Hyderabad, Bangalore, Chennai, Vizag and all major Tier 2 / Tier 3 cities. Pre-book your car at bookings@srinivasatours.com

Signature



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For your information

Please check flight status before leaving. Tweet is @indiGo6e, log on www.goindigo.in or SMS ST(space)3/4 digit flight number(space) date of travel as DDMM to 566772

Power banks/portable mobile chargers and e-cigarettes are prohibited in check-in baggage.

Have you purchased 6E Top-ups for hassle-free travel?



Pre-book additional baggage on your booking starting ?1900/5 kg. Add Now!



Pre-book your favourite snack combo on-board starting ?200. Add Now!



Priority check-in and priority baggage handling service starting ?400. Add Now!



Get Travel Assistance and protect your travel starting ?159. Add Now!

Fare Summary

Airfare Charges	INR	3,700.00
Aviation Security Fee	INR	236.00
	INR	185.00

Personal contact information

Home Phone : +919965625502
 Email : info@tripodeal.com



GST for Telangana

Update Contact details

User Development Fee

INR 332.00

NMOVE

INR 1,800.00

Total Fare

INR 6,253.00

Interglobe Aviation Ltd.(IndiGo), Global Business Park, Gurgaon, Haryana, India. Call 0124-4973838 or +91 124 6613838



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← Today 07:01 PM

CRN 5836530229

- 07:17 PM • B-35, Bansilalpet, Bhoiguda, Secunderabad, Telangana 500003, In...
- 08:28 PM • Rajiv Gandhi International Airport, Shamshabad, Hyderabad, Telangana ...

Ride Benefits



Ride insurance at ₹2

[Email My Policy](#)

Bill Details



Ride Fare	₹ 420.5
Total Access Fee	₹ 39.83
Coupon Savings	- ₹ 20
Rounded Off	- ₹ 0.32
Total Bill	₹ 440
<small>Includes ₹3.02 Taxes</small>	
Insurance Premium	₹ 2

Total Payable

₹ 442



MAIL INVOICE



SUPPORT

1:01 PM

4G

ICICI Bank

TM-ICICIB

Dear Customer, INR 1,800.00 is debited on ICICI Bank Credit Card XX3006 on 05-Dec-21. Info: IndiGo Airlines. Available Limit: INR ~~67,10,000~~ Call on [18002662](tel:18002662) for dispute or SMS BLOCK 3006 to [9215676766](tel:9215676766).



YMCA COLLEGE OF PHYSICAL EDUCATION

No.497, Anna Salai,

Nandanam, Chennai.

GST:33AAATN0370J4ZQ

State Name : Tamil Nadu, Code : 33

E-Mail : ycpfinance@gmail.com/ymcanandanam1920@gmail.com

Bank Payments - AXIS Bank Voucher

No. : Axis/73/2022-23

Dated : 24-May-22

Particulars	Amount
Account : Advances- Dr. James	19,250.00

Through :
AXIS BANK FEES A/C : 921010002771657

On Account of :
Being amount paid to Mr. James towards registration fees of presentation of research paper at the International Conference sports science and physical education in Dubai UAE dated from 03rd and 4th June 2022.

Bank Transaction Details:
Cheque 436599 24-May-22 19,250.00

Amount (in words) :
INR Nineteen Thousand Two Hundred Fifty Only

₹ 19,250.00

V.P.R.V.
Accountant:
(Prepared by):

John
Receiver's Signature

John
Correspondent & Secretary
(Approved by)

John
Principal/Treasurer
(Checked by)

V.P.R.V.
Administrator
(Proposed by)

From

Dr.J.James
Asst Prof
YMCA College of Physical Education
Chennai-35

To

The Correspondent & Secretary
YMCA College of Physical Education
Chennai-35

Through

The Principal
YMCA College of Physical Education
Chennai-35.

Dr. out The
Principle
[Signature]

Respected sir,

Sub: Presentation of research paper at the International Conference Sports Science and Physical Education in Dubai United Arab Emirates, dated from 3rd and 4th June 2022 permission and financial assistance request reg.

I wish to submit that with references to communication sited above, my papers entitled "Impact of different phase training on selected motor fitness variables among intercollegiate football players", "Effect of battalion training and circuit training on strength parameter among engineering college women handball players" and "The effect of resistance training on physical variables in tirupattur district tribal high school volleyball players" have been accepted for presentation in International Conference Sports Science and Physical Education in Dubai United Arab Emirates. I May kindly be permitted to attend the International Conference Sports Science and Physical Education and present a research papers. I also requested you, sir, to kindly sanction the registration fee, and travelling expenses to enable me to participate in the conference.

Tentative budget

Registration fee (450 dollar)	= Rs	34821	<i>→ only 25000 D</i>
Travelling expenses	= Rs	31000	
Accommodation and Local conveyance	= Rs	40000	<i>?</i>
Visa fee	= Rs	7000	
Total amount		= Rs	1,12,821

Thanking you

Yours faithfully

Chennai
12.05.22

[Signature]
(Dr.J.James)

As per Dr. James's decision we can give his registration fees alone as \$ 250 (₹. 19250) here after you have to get prior permission from Principal before applying to any conference/seminar in India or abroad.
[Signature]
315122.

Compose

Inbox 261

Starred

Snoozed

Important

Sent

Drafts 70

Spam 87

Meet

New meeting

Join a meeting

Hangouts

Sign in

World Research Society

Confirming Your World Research Society Paper Submission

Dear Dr.James,

Thank you for submitting your paper.We will reply you after review the paper soon.

Paper Title - **EFFECT OF BATTALION TRAINING AND CIRCUIT TRAINING ON STRENGTH PARAMETER AMON COLLEGE WOMEN HANDBALL PLAYERS**

Paper Code - **740**

Place Date - **2022-06-03#Dubai,United Arab Emirates**

Conference - **International Conference on Sport Science and Physical Education (ICSSPE-2022)**

Please confirm your submission to World Research Society conference by clicking on this.

[Click To Validate](#)

Regards

World Research Society Team

CONFERENCE NAME:	International Conference on Sport Science and Physical Education(ICSSPE)
DATE:	03rd Jun-04th Jun 2022
VENUE:	Dubai,United Arab Emirates

OFFICIAL LINK: <http://iferp.org/Conference/5608/ICSSPE/>
 OFFICIAL MAIL ID OF CONFERENCE: info.iferp@gmail.com

Dear Author/Researcher,

Greetings from IFERP&Many Congratulations to you!!!!

We are happy to inform you that, your **Research Paper** has been selected for ICSSPE to be held on **03rd Jun-04th Jun 2022** at **Dubai,United Arab Emirates** which will be organized by IFERP in association with Institute of Research and Journals for presentation at the Conference. A Conference Proceeding having ISBN(*International Standard Book Number*) and certificates of paper presentation will be given during the event.

UNIVERTIAL PAPER ID (Must use in future Communication)	PAPER TITLE	AUTHOR'S NAME	LAST DATE OF REGISTRATION
-SSPE-DBAI-030622-739	THE EFFECT OF RESISTANCE TRAINING ON PHYSICAL VARIABLES IN TIRUPATTUR DISTRICT TRIBAL HIGH SCHOOL VOLLEYBALL PLAYERS	KUMARESAN. S	20th May 2022 (REGISTRATION IS VALID IF CONFIRMATION BEFORE THIS DATE)

Registration Fees (categories)

AUTHOR	ACADEMICIAN /PRACTITIONER	STUDENT			ATTENDEES/LISTENER (With out paper presentation and publication)
		PhD/Post Doc.	M-Tech/ME/Masters	B-tech/BE/Bachelors	
INTERNATIONAL	USD. 250	USD.200	USD.200	USD. 150	USD. 150

Additional value added services fee details	INTERNATIONAL	INDIAN
Extra CERTIFICATE FOR EACH CO-AUTHOR	USD 50	INR 300
Extra PROCEEDING COPY FOR EACH CO-AUTHOR	USD 100	INR 500
LUNCH FOR ADDITIONAL GUEST	USD 150	INR 700
Extra CERTIFICATE, PROCEEDING AND CONFERENCE LOGO BAG FOR EACH CO-AUTHOR	USD 150	INR1500

Steps for registration

STEP-1	STEP-2	STEP-3	STEP-4	STEP-5	STEP-6
Note your <i>Universal paper ID</i> from Acceptance letter	Select your categories (<i>Academician/ Student (M-Tech/PhD)/ Student B-tech</i>) form acceptance letter.	Proceed for payment through <i>online transfer/NEFT/Cash deposit at Bank</i> only to the Bank details mentioned in Mode of Payment(See Below)	Send the Scanned copy of <i>Registration form</i> (available on conference website) along with <i>Bank transaction Details</i> to the official <i>EMAIL-ID</i> only of the Conference before last date of Registration.	Wait for <i>confirmation mail</i> from Conference coordinator within 12hrs. (kindly call to Our Conference Coordinator if any difficulties)	REGN. COMPLETE Wait for <i>Final Venue and schedule</i>

Mode of Payment

Offline: Bank account details State bank of India ,Account Name:Institute of Research and Journals A/c No.33547315754 IFSC CODE : SBIN0010927 SWIFT CODE:SBININBB270 (For International users) Bank Address - SBI ,Khandagiri, BBSR	Online: Official Link (click the link) http://iferp.org/PAYMENT/
--	--

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

24 05 2022
 D D M M Y Y Y Y

Pay James

रुपये Rupees Nineteen Thousand Two Hundred and fifty only या धारक को or Bearer
 अदा करें ₹ 19,250/-

A/c.No. 921010002771657

SBTRS 781160

For YMCA COLLEGE OF PHYSICAL EDUCATION

Johny Jeyaraj
 (Signature)

Payable at par at all branches of Axis Bank Ltd in India

Authorised Signatory(ies)
 Please sign above

⑈436599⑈ 600211025⑈ 781160⑈ 31

Johny

Mangal Technologies Limited - Chennai / CTS-2010 100930022

0.37



YMCA COLLEGE OF PHYSICAL EDUCATION

No.497, Anna Salai,
Nandanam, Chennai.

GST:33AAATN0370J4ZQ

State Name : Tamil Nadu, Code : 33

E-Mail : ycpfinance@gmail.com/ymcanandanam1920@gmail.com

Bank Payments - AXIS Bank Voucher

No. : **Axis/73/2022-23**

Dated : **24-May-22**

Particulars	Amount
Account : Advances- Dr. James	19,250.00
Through : AXIS BANK FEES A/C : 921010002771657	
On Account of : Being amount paid to Mr.James towards registration fees of presentation of research paper at the International Conference sports science and physical education in Dubai UAE dated from 03rd and 4th June 2022.	
Bank Transaction Details:	
Cheque 436599 24-May-22 19,250.00	
Amount (in words) : INR Nineteen Thousand Two Hundred Fifty Only	
	₹ 19,250.00

Accountant:
(Prepared by):

Correspondent & Secretary
(Approved by)

Principal/Treasurer
(Checked by)

Receiver's Signature

Administrator
(Proposed by)

From

Dr.J.James
Asst Prof
YMCA College of Physical Education
Chennai-35

To

The Correspondent & Secretary
YMCA College of Physical Education
Chennai-35

Through

The Principal
YMCA College of Physical Education
Chennai-35.

Out The Principal

Respected sir,

Presentation of research paper at the International Conference Sports Science and Physical Education in Dubai United Arab Emirates, dated from 3rd and 4th June 2022 permission and financial assistance request reg.

I wish to submit that with references to communication sited above, my papers entitled "Impact of different phase training on selected motor fitness variables among intercollegiate football players", "Effect of battalion training and circuit training on strength parameter among engineering college women handball players" and "The effect of resistance training on physical variables in tirupattur district tribal high school volleyball players" have been accepted for presentation in International Conference Sports Science and Physical Education in Dubai United Arab Emirates. I May kindly be permitted to attend the International Conference Sports Science and Physical Education and present a research papers. I also requested you, sir, to kindly sanction the registration fee, and travelling expenses to enable me to participate in the conference.

Tentative budget

Registration fee (450 dollar)	= Rs	34821
Travelling expenses	= Rs	31000
Accommodation and Local conveyance	= Rs	40000
Visa fee	= Rs	7000
Total amount		= Rs 1,12,821

→ only 25000 D.

Thanking you

Yours faithfully

Chennai
12.05.22

J.James
(Dr.J.James)

As per office's decision we can give his registration fee alone as \$ 250 (₹. 19250) here after you have to get prior permission from principal before applying to any confere/seminar in India or abroad.

J.James
31.5.22.

AXIS BANK LTD
SAIDAPET, CHENNAI (TN), CHENNAI, 600035
IFS CODE - UTIB0000781

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

2	4	0	5	2	0	2	2
D	D	M	M	Y	Y	Y	Y

या धारक को or Bearer

James

Rupees

Nineteen Thousand Two Hundred

and fifty only

अदा करें

₹ 19,250/-

A/c.No.

921010002771657

SBTRS 781160

For YMCA COLLEGE OF PHYSICAL EDUCATION

Johnny James

Payable at par at all branches of Axis Bank Ltd in India.

Authorised Signatory(ies)

Please sign above

⑈436599⑈ 600211025⑈ 781160⑈ 31

John



YMCA COLLEGE OF PHYSICAL EDUCATION

No.497, Anna Salai,

Nandanam, Chennai.

GST:33AAATN0370J4ZQ

State Name : Tamil Nadu, Code : 33

E-Mail : ycpefinance@gmail.com/ymcanandanam1920@gmail.com

Bank Payments - AXIS Bank Voucher

No. : Axis/71/2023-24

Dated : 10-May-23

Particulars	Amount
Account : TRAVELLING & CONVEYANCE	19,598.00

Through :

AXIS BANK FEES A/C : 921010002771657

On Account of :

Being amount paid to Cloudlane Tours and Travels Pvt Ltd towards flight ticket charges and visa processing charges for attend the International Conference and to sign the MOU with Sabaragamuwa universty of Srilanka from 27.05.2023 to 02.06.23, Chennai to Colombo (to and fro)

Bank Transaction Details:

Cheque 452495 10-May-23 19,598.00

Amount (in words) :

INR Nineteen Thousand Five Hundred Ninety Eight Only

₹ 19,598.00


Accountant:
(Prepared by):


Receiver's Signature


Correspondent & Secretary
(Approved by)


Principal/Treasurer
(Checked by)


Administrative Officer
(Proposed by)

OFFICE NOTE

college

DATE: 10-05-2023

**To,
Correspondent & Secretary, Principal I/c
YCPE**


Sub: Payment Release to Cloudlane Tours and Travels Pvt Ltd - Reg.

Please find bill from M/s. CLOUDLANE TOURS AND TRAVELS PVT LTD having address at Ap 792, G Block, 10th Main Road, Anna Nagar, Chennai – 600040 for booking flight tickets to & from Chennai to Colombo (Sri Lanka) and vice versa including the Visa processing charges to Dr. D. Jothi – Associate Professor, YMCA College to attend the International Conference and to sign the MOU with Sabaragamuwa University of Sri Lanka scheduled dates from 27th may 2023 to 2nd of June 2023.

S. No	Description	Amount
1	Ticket Fare (MAS TO CMB) Inv. No- 00000096 Dt. 5-05-2023	16,863.00
2	Visa Processing Fee Inv. No- 00000095 Dt. 05-05-2023	2,735.00
TOTAL AMOUNT (Rs.)		19,598.00

As amount of **Rs. 19,598/-** is to be paid, kindly approve the Invoice & release accordingly.

For the Approval




Mr. P. Asir Pandian
Int. Correspondent & Secretary



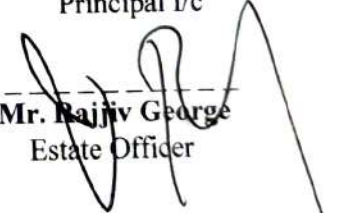
Mr. Samuel Kirubanandan
Treasurer



Dr. S. Johnson Premkumar
Principal I/c



Mr. T. John Sudarshan
ES cum Administrative Officer



Mr. Rajiv George
Estate Officer

Enclosed:

1. Invoice From M/s. Cloudlane Tours and Travels Pvt Ltd
2. Ticket Photo Copy & Passport Front Page of Dr. Jothi – Photo Copy
3. Request Letter from Dr. D. Jothi - Associate Professor 02-05-2023
4. Permission Letter from College to RJD Office Dt. 02-05-2023
5. Invitation for the International Conference Communication Dt. 08-11-2022
6. Photocopy of 100 Rs. Stamp Paper towards Bond for the Leave Grant out of India

CLOUDLANE TOURS AND TRAVELS PVT LTD

AP 792, G BLOCK, 10TH MAIN ROAD, ANNA NAGAR,
CHENNAI, Chennai, Tamil Nadu, 600040

Phone : +919600040308

E-Mail : cloudlanetickets@gmail.com

GSTIN : 33AAJCC3258L1ZH PAN No : AAJCC3258L

TAX INVOICE

M/s, YMCA COLLEGE
CHENNAI
600035

Invoice No. : 0000096
Invoice Date : 05/05/2023
SAC Code : 996425

GST No. 33AAATN0370J4ZQ

State Code : 33

State Name : TAMILNADU

Passenger(s)	Ticket No.	Sector(s)	Flight Details	Travel Date	Fare	K3 Tax	Tax	Total
JOTHI D MRS	0981189977583	MAAICMBIMAA	AI 271 Y	27/05/2023	3500.00		12183.00	15683.00

16863.00
2735.00
Rs. 19,598.00

ADD: MISC CHARGES 1000.00
ADD: CGST 90.00
ADD: SGST 90.00

RS. SIXTEEN THOUSAND EIGHT HUNDRED SIXTY-THREE ONLY

TOTAL : 16863.00

Bank Account Details :-

A/C Name :- CLOUDLANE TOURS AND TRAVELS PVT LTD
Bank Name :- HDFC BANK
A/C NO. :- 59209600040308
IFSC :- HDFC000017

E. & O.E. Terms & Conditions :

FOR Cloudlane Tours and Travels Pvt Ltd (2021-22)

- * CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
- * CHEQUE : All cheques / demand drafts in payment of bills must be crossed "A/c Payee Only" : and drawn in favour of "CLOUDLANE TOURS AND TRAVELS PVT LTD".
- * LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
- * VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

This is a computer generated Statement, hence does not require any signature

Authorized Signatory

CLOUDLANE TOURS AND TRAVELS PVT LTDAP 792, G BLOCK, 10TH MAIN ROAD, ANNA NAGAR,
CHENNAI, Chennai, Tamil Nadu, 600040

Phone : +919600040308

E-Mail : cloudlanetickets@gmail.com

GSTIN : 33AAJCC3258L1ZH PAN No : AAJCC3258L

TAX INVOICEM/s, YMCA COLLEGE
CHENNAI
600035Invoice No. : 00000095
Invoice Date : 05/05/2023

GST No. 33AAATN0370J4ZQ

State Code : 33

State Name : TAMILNADU

Passenger(s)	Ticket No.	Sector(s)	Flight Details	Travel Date	Fare	K3 Tax	Tax	Total
JOTHI D MRS TYPE OF VISA		VISA : SRI LANKA E VISA						1850.00

ADD: SERVICE CHARGES 750.00
ADD: CGST 67.50
ADD: SGST 67.50

RS. TWO THOUSAND SEVEN HUNDRED THIRTY-FIVE ONLY

TOTAL : 2735.00

Bank Account Details :-A/C Name :- CLOUDLANE TOURS AND TRAVELS PVT LTD
Bank Name :- HDFC BANK
A/C NO. :- 59209600040308
IFSC :- HDFC000017**E. & O.E. Terms & Conditions :**

FOR Cloudlane Tours and Travels Pvt Ltd (2021-22)

- * CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
- * CHEQUE : All cheques / demand drafts in payment of bills must be crossed "A/c Payee Only" and drawn in favour of "CLOUDLANE TOURS AND TRAVELS PVT LTD".
- * LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
- * VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

This is a computer generated Statement, hence does not require any signature

Authorized Signatory

02-05-2023

From,
Dr. K. Jothi,
Associate Professor
YMCA College of Physical Education,
Nandanam, Chennai-35

To
The Correspondent & Secretary,
YMCA College of Physical Education,
Nandanam, Chennai-35

Through
The Principal i/c
YMCA College of Physical Education,
Nandanam, Chennai-35

Respected Sir

Sub: Request for permission to attend the International Conference at Sabaragamuwa University of Sri Lanka -Reg.

I would like to humbly submit that the Faculty of Applied Sciences of Sabaragamuwa University of Sri Lanka is currently in the process of organizing the International Conference on Applied Sciences (ICAPS – SUSL 2023) under the theme of “Fostering Multidisciplinary Research and Innovation for a Sustainable Future”, to be held on the 30th and 31st of May 2023.

I have been extended the invitation to lead as a plenary speaker on the topic –“Emerging Trends of Physical Education and Sports Science”.

Thus, I would request you to grant me permission to travel to Sri- Lanka to attend the same from 27th May 2023 to 2nd June 2023.

Thanking you,

Yours faithfully,

J. K.
21/5/2023
Dr. JOTHI K.

*Recommended
to
forwarded
to
CAS
8/21/5/23*

CORRESPONDENT & SECRETARY
YMCA College of Physical Education
Nandanam, Chennai - 600 035.

Principal i/c
YMCA COLLEGE OF PHYSICAL EDUCATION
NANDANAM, CHENNAI-600 035

