



Education

The ICAI University, Tripura

(Established under Section 4(2) of The Institute of Chartered Financial Analysts of India University, Tripura Act 2004)

Ref: U-Tripura/Agt 101/SM 2019-2020- 240(1)

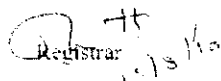
Date: August 13, 2019

Office Order

This is to inform to all the Faculty members that,

1. In a year, Faculty Members can attend one National Conference with Financial Assistance by the University. A faculty can get reimbursement towards Travel Expenses, Registration Fee and DA totaling upto a limit of Rs. 25000/-.
2. The faculty members can attend an International Conference abroad once in two years. They can get reimbursement towards travel expenses, registration fee and per diem allowance maximum of Rs. 50000/-.
3. If the faculty undertakes International Program and reimbursed Rs. 50000/-, the faculty will not be eligible to attend national program during that year.
4. The support will be only for programs organized by reputed and well-established professional bodies. The list of the organizing bodies will be approved by the University from time to time.

This is with the approval of competent authority.


Registrar

**Registrar,
ICFAI University Tripura
Kamalghat, Tripura (West).**



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The ICFAI University Tripura

Kamalghat, Mohanpur.

West Tripura.

Ph.D / Research Scholar Conference Expenses

Ledger Account

Apr
1-Mar-23 to 31-Mar-24

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Jul-23	To HDFC Bank A/c No- 50200031551468 <i>Being the amount paid to Prof. Tapan Kumar Mahanta towards expenses incurred by him during attending IEEE conference at KIIT University, Bhubaneswar on 26-05-2023 to 28-05-2023.</i>	HDFC Bank -P -1468	HDFC/1468/P/07/8	13,393.00	
5-Jul-23	To HDFC Bank A/c No- 50200031551468 <i>Being the amount paid to Dr.Dipayan Chattopadhyay towards financial assistance for the life membership of the Indian Physics Association.</i>	HDFC Bank -P -1468	HDFC/1468/P/07/14	5,000.00	
6-Jul-23	To HDFC Bank A/c No- 50200031551468 <i>Being the amount paid to Dr.Tufan Singha Mahapatra towards life time membership of Chemical Research Society of India.</i>	HDFC Bank -P -1468	HDFC/1468/P/07/21	10,000.00	
10-Jul-23	To HDFC Bank A/c No- 50200031551468 <i>Being the amount paid to Mr. Sankha Subhra Deb(Research Scholar) towards conference attending fee.</i>	HDFC Bank -P -1468	HDFC/1468/P/07/31	7,650.00	
	To HDFC Bank A/c No- 50200031551468 <i>Being the amount paid to Dr.Bibhabasu De towards financial assistance for the application fee of Life membership of the Indian Association of Physics Teachers.</i>	HDFC Bank -P -1468	HDFC/1468/P/07/32	2,000.00	
13-Sep-23	To HDFC Bank A/c No- 50200031551468 <i>Being the amount paid to Dr. Sourav Chattopadhyay towards life time membership fees of Indian Association of physics Teachers(IAPT).</i>	HDFC Bank -P -1468	HDFC/1468/P/09/52	2,000.00	
25-Sep-23	To HDFC Bank A/c No- 50200031551468 <i>Being the amount paid to Dr. Priyatosh Nath towards financial assistance for the life membership of the "Physiological Society of Indian".</i>	HDFC Bank -P -1468	HDFC/1468/P/09/100	1,535.00	
13-Oct-23	To HDFC Bank A/c No- 50200031551468 <i>Being the amount paid to Dr. Gobinda Pradhan towards life membership fee of IAPT</i>	HDFC Bank -P -1468	HDFC/1468/P/10/45	2,000.00	
	To HDFC Bank A/c No- 50200031551468 <i>Being the amount paid to Dr.Shantanu Acharya towards registration fees for national conference on higher education and research.</i>	HDFC Bank -P -1468	HDFC/1468/P/10/46	2,000.00	
6-Nov-23	To HDFC Bank A/c No- 50200031551468 <i>Being the amount paid to Dr. Madhumita Chakraborty expenses incurred for paper presentation at IIT Madras.</i>	HDFC Bank -P -1468	HDFC/1468/P/11/14	26,652.00	
16-Nov-23	To HDFC Bank A/c No- 50200031551468 <i>Being the amount paid to Prof. Guriya Paul towards attending National Conference participation at IIT Guwahati.</i>	HDFC Bank -P -1468	HDFC/1468/P/11/30	7,492.00	

Carried Over

79,722.00



continued ...

The ICAI University Tripura

Ph.D / Research Scholar Conference Expenses Ledger Account : 1-Mar-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			79,722.00	
23-Nov-23	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the registration fee reimbursement to Prof.Durgabati Podder for attending internation conference namly" Internantional Conference on cryptology & network secuirty with machine Learning"</i>		HDFC/1468/P/11/68	1,500.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the registration fee reimbursement to Prof. Durgabati Podder for attending conference namly" Internatational conference on computing, communication and sensor networks"</i>		HDFC/1468/P/11/69	8,500.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the registration fee reimbursement to mr. Tushar Banik(Ph.D Scholar) for attending IEEE silchar Subsection conference .</i>		HDFC/1468/P/11/70	5,000.00	
5-Dec-23	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr. Ganesh Adhikary towards financial assistance for participate in the national conference at Institute of Physics,Bhubaneswar for the period of 15-11-2023 to 17-11-2023.</i>		HDFC/1468/P/12/8	14,719.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Prof. Srinjoy Roy towards expenses for attending IEEE conference at NIT, Silchar on 04-11-2023.</i>		HDFC/1468/P/12/9	9,058.00	
28-Dec-23	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid towards financial assistance for the UGC sponsored refresher course in mathematics registration fee for attending FDP program .</i>		HDFC/1468/P/12/61	3,000.00	
2-Jan-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid as honorarium of resource person of E-Conference namely "Interdisciplinary teaching Approaches for Future Learning " organised by FOE department on 03-12-2023.</i>		HDFC/1468/P/01/3	4,500.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr. Annesha Saha towards research work entitled" Microfinance & Self Help group-bank Linkage Program in India: A Comparatinv Study on Regional variation " at IIM Ranchi.</i>		HDFC/1468/P/01/4	4,720.00	
9-Jan-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr. Prasenjit Dasgupta as registration fees towards conference "Developing a short measure of University citizenship behavior" at the ISDSI Global 2023.</i>		HDFC/1468/P/01/28	4,720.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr.Raghunath Chakraborty as registration fee of a global conference organized by Hidayatullah National Law University, raipur.</i>		HDFC/1468/P/01/29	1,200.00	
	Carried Over			1,36,639.00	

The ICFAI University Tripura

Kamalghat, Mohanpur.

West Tripura.

Ph.D / Research Scholar Conference Expenses

Ledger Account

Apr
1-Mar-23 to 31-Mar-24

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13-Oct-23	To HDFC Bank A/c No- 50200031551468 <i>Being the amount paid to Dr. Gobinda Pradhan towards life membership fee of IAPT</i>	HDFC Bank -P -1468	HDFC/1468/P/10/45	2,000.00	
	To HDFC Bank A/c No- 50200031551468 <i>Being the amount paid to Dr.Shantanu Acharya towards registration fees for national conference on higher education and research.</i>	HDFC Bank -P -1468	HDFC/1468/P/10/46	2,000.00	
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	Carried Over				79,722.00



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The ICAI University Tripura

Ph.D / Research Scholar Conference Expenses Ledger Account : 1-Mar-23 to 31-Mar-24

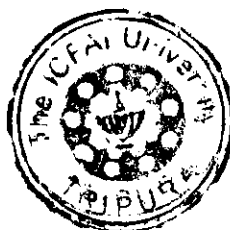
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	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the registration fee reimbursement to Prof. Durgabati Podder for attending conference namly" Intemational conference on computing, communication and sensor networks"</i>		HDFC/1468/P/11/69	8,500.00	
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	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr.Raghunath Chakraborty as registration fee of a global conference organized by Hidayatullah National Law University, raipur.</i>		HDFC/1468/P/01/29	1,200.00	
	Carried Over			1,36,639.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,36,639.00	
9-Jan-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Mr.Binit Roy(22IUT0350004) as registration fee for paper presentation at ICDEC 2023.</i>		HDFC/1468/P/01/31	6,000.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr.Dipayan Chattopadhyay towards registration fees, Travel expenses & accommodation fees for attending short course "Hands-On Introduction to Internet of Things with Machine learning".</i>		HDFC/1468/P/01/33	24,421.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Mr.Arkajit Debnath(21IUT0350007) as registration fee of a global conference organized by Hidayatullah National Law University, raipur.</i>		HDFC/1468/P/01/34	1,000.00	
18-Jan-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Prof. Mousumi Biswas towards registration fee for 16th ISDSI-global conference organized by IIM , Ranchi.</i>		HDFC/1468/P/01/84	4,720.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr. Sourav Chattopadhyay towards expenses for attending the short course entitled" Hands -On Introduction to Internet of Things with machine Learning"</i>		HDFC/1468/P/01/89	23,121.00	
2-Feb-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Mr. Krishna Bhattacharjee (ID- 22IUT0350006) towards financial assistance for participating in the International conference at IIT Guwahati.</i>		HDFC/1468/P/02/5	8,625.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Mr. Bilash Chandra Roy (ID- 20IUT0350012) towards financial assistance for participating in the international conference on "Modern trends in Inorganic Chemistry" at Iisc Bangalore.</i>		HDFC/1468/P/02/6	10,000.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr. Nilay Mondal towards travel grant & registration fee for attending 38th Annual Conference of Ramanujan Mathematical Society at IIT Guwahati.</i>		HDFC/1468/P/02/7	7,084.00	
6-Feb-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr. Nilay Mondal towards membership charges in Ramanujan Mathematical Society.</i>		HDFC/1468/P/02/17	2,500.00	
8-Feb-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr. Gobinda Pradhan towards registration fees for participation in the International conference ICMS2024.</i>		HDFC/1468/P/02/31	4,500.00	
	Carried Over			2,28,610.00	

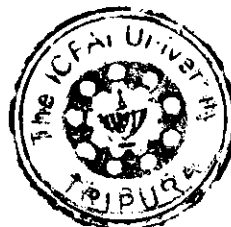
The ICFAI University Tripura

Ph.D / Research Scholar Conference Expenses Ledger Account : 1-Mar-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,28,610.00	
8-Feb-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr.Pradip Chouhan towards registration fees for participating on the 58th annual conference the indian econometric society(TIES) conference.</i>		HDFC/1468/P/02/32	5,000.00	
19-Feb-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr. Laishram Shila Devi towards expenses incurred for participating in the international conference on Renaissance in Sports(ICRS-2024).</i>		HDFC/1468/P/02/64	25,000.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr. Pritam Bose towards registration fee for participating in the 58th annual conference of the Indian Econometric Society(TIES) conference.</i>		HDFC/1468/P/02/65	5,000.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Ms. Susmita Sarkar towards expenses incurred for attend the National Seminar held at BBMC college, Tripura. & 38th annual conference at IIT Guwahati.</i>		HDFC/1468/P/02/66	9,557.00	
26-Feb-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Prof.Arijit Das towards expenses incurred for participation Internantional Seminar"Intellectual Property rights and The Conundrum of Information Managers Towards Creating an open science" at Universal Briefing, kolkata central</i>		HDFC/1468/P/02/96	10,000.00	
29-Feb-24	To Imprest Cash - UNIVERSITY <small>Cash Payment Tripura</small> <i>Being the amount paid to Dr. Sourav Chattopadhyay towards hotel accomodation for attending workshop .</i>		CP/02/109	1,120.00	
8-Mar-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr. Poonam Mukherjee towards attending a national conference on mental health and Well Being, held on 15-12-2023at Delhi.</i>		HDFC/1468/P/03/17	25,000.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Prof. Chhanda Bhowmik (Research Scholar) towards registration fees of an international conference on" Disability Rights and Law Relating to Women and Children"</i>		HDFC/1468/P/03/18	1,500.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr. Bibhabasu De towards registration fee for attending national conference on " Artificial Intelligence Awareness in Physics".</i>		HDFC/1468/P/03/19	800.00	
20-Mar-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P -1468</small> <i>Being the amount paid to Dr.Sovan Ghosh towards attend conference at Guwahati in USTM on 29-02-2024.</i>		HDFC/1468/P/03/97	11,367.00	
				3,22,954.00	
By	Closing Balance				3,22,954.00
				3,22,954.00	3,22,954.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,28,610.00	
8-Feb-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P-1468</small> <i>Being the amount paid to Dr.Pradip Chouhan towards registration fees for participating on the 58th annual conference the indian econometric society(TIES) conference.</i>		HDFC/1468/P/02/32	5,000.00	
19-Feb-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P-1468</small> <i>Being the amount paid to Dr. Laishram Shila Devi towards expenses incurred for participating in the international conference on Renaissance in Sports(ICRS-2024).</i>		HDFC/1468/P/02/64	25,000.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P-1468</small> <i>Being the amount paid to Dr. Pritam Bose towards registration fee for participating in the 58th annual conference of the Indian Econometric Society(TIES) conference.</i>		HDFC/1468/P/02/65	5,000.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P-1468</small> <i>Being the amount paid to Ms. Susmita Sarkar towards expenses incurred for attend the National Seminar held at BBMC college, Tripura. & 38th annual conference at IIT Guwahati.</i>		HDFC/1468/P/02/66	9,557.00	
26-Feb-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P-1468</small> <i>Being the amount paid to Prof.Arijit Das towards expenses incurred for participation Internantional Seminar"Intellectual Property rights and The Conundrum of Information Managers Towards Creating an open science" at Universal Briefing, kolkata central</i>		HDFC/1468/P/02/96	10,000.00	
29-Feb-24	To Imprest Cash - UNIVERSITY <small>Cash Payment Tripura</small> <i>Being the amount paid to Dr. Sourav Chattopadhyay towards hotel accomodation for attending workshop .</i>		CP/02/109	1,120.00	
8-Mar-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P-1468</small> <i>Being the amount paid to Dr. Poonam Mukherjee towards attending a national conference on mental health and Well Being, held on 15-12-2023at Delhi.</i>		HDFC/1468/P/03/17	25,000.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P-1468</small> <i>Being the amount paid to Prof. Chhanda Bhowmik (Research Scholar) towards registration fees of an international conference on " Disability Rights and Law Relating to Women and Children"</i>		HDFC/1468/P/03/18	1,500.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank -P-1468</small> <i>Being the amount paid to Dr. Bibhabasu De towards registration fee for attending national conference on " Artificial Intelligence Awareness in Physics".</i>		HDFC/1468/P/03/19	800.00	
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	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank-P-1468</small> <i>Being the amount paid to Dr.Dipayan Chattopadhyay towards registration fees, Travel expenses & accommodation fees for attending short course "Hands-On Introduction to Internet of Things with Machine learning".</i>		HDFC/1468/P/01/33	24,421.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank-P-1468</small> <i>Being the amount paid to Mr.Arkajit Debnath(21IUT0350007) as registration fee of a global conference organized by Hidayatullah National Law University, raipur.</i>		HDFC/1468/P/01/34	1,000.00	
18-Jan-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank-P-1468</small> <i>Being the amount paid to Prof. Mousumi Biswas towards registration fee for 16th ISDSI-global conference organized by IIM , Ranchi.</i>		HDFC/1468/P/01/84	4,720.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank-P-1468</small> <i>Being the amount paid to Dr. Sourav Chattopadhyay towards expenses for attending the short course entitled" Hands -On Introduction to Internet of Things with machine Learning"</i>		HDFC/1468/P/01/89	23,121.00	
2-Feb-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank-P-1468</small> <i>Being the amount paid to Mr. Krishna Bhattacharjee (ID- 22IUT0350006) towards financial assistance for participating in the International conference at IIT Guwahati.</i>		HDFC/1468/P/02/5	8,625.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank-P-1468</small> <i>Being the amount paid to Mr. Bilash Chandra Roy (ID- 20IUT0350012) towards financial assistance for participating in the international conference on "Modern trends in Inorganic Chemistry" at Iisc Bangalore.</i>		HDFC/1468/P/02/6	10,000.00	
	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank-P-1468</small> <i>Being the amount paid to Dr. Nilay Mondal towards travel grant & registration fee for attending 38th Annual Conference of Ramanujan Mathematical Society at IIT Guwahati.</i>		HDFC/1468/P/02/7	7,084.00	
6-Feb-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank-P-1468</small> <i>Being the amount paid to Dr. Nilay Mondal towards membership charges in Ramanujan Mathematical Society.</i>		HDFC/1468/P/02/17	2,500.00	
8-Feb-24	To HDFC Bank A/c No- 50200031551468 <small>HDFC Bank-P-1468</small> <i>Being the amount paid to Dr. Gobinda Pradhan towards registration fees for participation in the International conference ICMS2024.</i>		HDFC/1468/P/02/31	4,500.00	
	Carried Over			2,28,610.00	



Dr. Tufan Singha Mahapatra <tsmahapatra@iutripura.edu.in>

Fwd: Approval request for the Life Membership of Dr. Tufan Singha Mahapatra

2 messages

Dr. Tapan Kumar Mandal <tapankumarmandal@iutripura.edu.in>

Sat, May 27, 2023 at 8:23 PM

To: "Dr. Tufan Singha Mahapatra" <tsmahapatra@iutripura.edu.in>

Cc: account t <accit@iutripura.edu.in>, Diptanu Debnath <diptanudebnath@iutripura.edu.in>

Dear Dr. Tufan Sir,

As discussed, kindly find the approval in the trail mail.

With thanks and regards,

Dr. Tapan Kumar Mandal

Professor and Dean of Research & Development

The ICFAI University Tripura

PO: Kamalghat, Mohanpur

Agartala- 799210, Tripura (West)

Mob: 8077658187, 9411312960 (Whatsapp)

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

From: Halder B <halderb@icfaiuniversity.in>

Date: Fri, May 19, 2023 at 10:40 AM

Subject: Re: Approval request for the Life Membership of Dr. Tufan Singha Mahapatra

To: Dr. Tapan Kumar Mandal <tapankumarmandal@iutripura.edu.in>

Cc: <hr@iutripura.edu.in>, kaberi de <kaberide@iutripura.edu.in>

Approved.

With Thanks & Regards,

Prof. (Dr.) Biplab Halder

Vice Chancellor

ICFAI University, Tripura

www.iutripura.edu.in

ICFAI University, Tripura | ICFAI Hyderabad Office:

Kamalghat, Agartala - 799210, | #65, Nagarjuna Hills

Tripura, | Purjagutta,

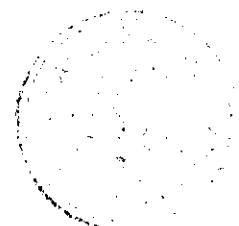
India | Hyderabad-500082,

Ph: 0381-2865752/62, 2865753(D)

Fax: 0381 - 2865754

M- +91-9440893926, +91-9402148557

Whats App-+91-9440893926, Skype- halderb



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On Fri, May 19, 2023 at 10:33 AM Dr. Tapan Kumar Mandal <tapankumarmandal@iutripura.edu.in> wrote:
Dear Sir,

The attached Approval Note (revised) for the Life Membership of Dr. Tufan Singha Mahapatra is for your kind perusal and approval.

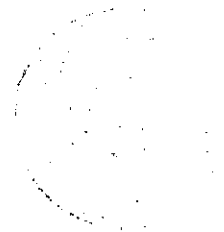
With thanks and regards,

Dr. Tapan Kumar Mandal
Professor and Dean of Research & Development
The ICFAI University Tripura
PO: Kamalghat, Mohanpur
Agartala- 799210, Tripura (West)
Mob: 8077658187, 9411312960 (Whatsapp)

Dr. Tufan Singha Mahapatra <tsmahapatra@iutripura.edu.in>
To: "Dr. Tapan Kumar Mandal" <tapankumarmandal@iutripura.edu.in>

Sun, May 28, 2023 at 7:45 AM

Respected sir,
Thank you very much.
[Quoted text hidden]



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**CHEMICAL RESEARCH
SOCIETY OF INDIA**



Tufan Singha Mahapatra

ICFAI University Tripura

Membership No.: LM 3917

(N. Jayaraman)

Secretary General

Annual National Symposium in Chemistry (NSC)
is held during the first Thursday, Friday & Saturday
of February every year.

The mid-year meeting is held in the third week of July
every year.

Tufan Singha Mahapatra

Signature of Card Holder

Chemical Research Society of India

IISc, Bangalore

www.crsi-india.org

07/07/23 FT - TUFAN SINGHA MAHAPATRA CR - 50.200031

0000000000005573 07/07/23

10,000.00

551468 - THE ICFAI UNIVERSITY TRIPURA

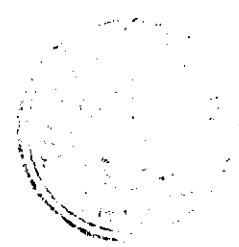
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07-10-23	EMI 131528702 CHQ ST 1315287020151 1023131 528702	XXXXXXXXXXXXXXXX	07-10-23	11,777.00
10-10-23	CC 000434677XXXXX6241 AUTOPAY ST EAD	XXXXXXXXXXXXXXXX	10-10-23	5,545.97
11-10-23	FF CR 5020001551468 THE ICEALUNI VERSTY TRIPURA	XXXXXXXXXXXXXXXX	11-10-23	2,000.00



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We understand your world

MS. MADHUMITA CHAKRABARTY
 ICFAI UNIVERSITY TRIPURA
 UNIVERSITY CAMPUS KAMALGHAT
 MOHANPUR NEAR KAMALGHAT BAZAR
 AGARTALA 799210
 TRIPURA INDIA
 JOINT HOLDERS

Account Branch Address : SAKUNTALA ROAD AGARTALA CHOPRA COMPLEX 106 SAKUNTALA ROAD AGARTALA, TRIPURA
 City : AGARTALA 799001
 State : TRIPURA
 Phone no : 1800260018001600
 OD Limit : 0.00
 Currency : INR
 Email : MADHUMITAC59@GMAIL.COM
 Cust ID : 156484483
 Account No : 50100585645965 - VRM POTENTIAL
 A/C Open Date : 20/10/2020
 Account Status : Regular
 RTGS SEFT IFSC : HDFC0004059 MICR : 799240004
 Branch Code : 4059 Product Code : 161

Nomination : Registered

From : 18/09/2023 To : 31/12/2023

Statement of account

Date	Description	Debit	Credit	Balance
	MIR2430940667838			
07/11/23	UPI-MITHU DAS SARKAR-PAYTMQR281005050101 1AKR70DQ6FZH@PAYTM-INDB0001697-3311968807 269-UPI	00003311968807266	07/11/23	332,356.11
07/11/23	UPI-MITHU DAS SARKAR-PAYTMQR281005050101 1AKR70DQ6FZH@PAYTM-INDB0001697-331196884 247-UPI	0000331196884247	07/11/23	332,311.11
07/11/23	FT TO MADHUMITA CHAKRABORTY CR - 5020003 1551468 - THE ICFAI UNIVERSITY TRIPURA	0000000000006187	07/11/23	358,963.11
09/11/23	UPI-SOUMYAJIT-Q401518668@YBL-YESB@YBLUPI -331364211363-UPI	0000331364211363	09/11/23	358,843.11
09/11/23	UPI-INDIGO-INDIGO@AXISBANK-UTIB000000003 31395049558-INTERGLOBE AVIATIO	0000331395049558	09/11/23	352,111.11
10/11/23	UPI-GOUTAM ROY-TITUROY055@OKICICI-SBIN0 016016-331411263946-UPI	0000331411263946	10/11/23	351,811.11
10/11/23	UPI-SAPTAGIRI RESTAURANT-PINELABS-248124 6@ICICI-ICICIDC0099-331455038160-UPI	0000331455038160	10/11/23	351,641.11
12/11/23	UPI-INDIGO-INDIGO@AXISBANK-UTIB000000003 0643725908-INTERGLOBE AVIATIO	0000331633725908	12/11/23	347,409.11
15/11/23	NET CR BOI-A0ND6216-USEFI-MAIN RUPEE ACC GUNT-MADHUMITA CHAKRABARTY-23BI120432V11 P70	23BI120432V11P70	15/11/23	366,428.11
15/11/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 331973467939-AMAZON PRIME RECUR	0000331973467939	15/11/23	364,929.11
16/11/23	UPI-GOUTAM ROY-TITUROY055@OKSBI-SBIN001 6016-332098520900-UPI	0000332098520900	16/11/23	364,779.11
16/11/23	UPI KRISHNA PADA KARMAKA KRISHNAPADAKARM AKAR231@OKHDFCBANK-PUNB0179720-33201785 306S-UPI	000033201785306S	16/11/23	364,743.11
16/11/23	UPI-SI-MEET CHAKMA-Q040392265@YBL-BKID000 4067-332017902097-UPI	0000332017902097	16/11/23	364,678.11

HDFC BANK LIMITED

Contents of this statement will be considered correct if no errors are reported within 90 days of receipt of statement. The address on this statement is that of the branch with which the Bank is at the date of preparation of this statement.

State account branch GSTIN:16AAACH1270H1Z3

HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments-online-tax-payment-credits-and-refunds-tax

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai - 400013

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MS GURIYA PAUL
HNO 41, THAKUR PALLI ROAD, AGARTALA
WARD NO-22, P.O- AGARTALA
NEAR TVS SHOWROOM
AGARTALA 799001
TRIPURA
JOINT HOLDERS :

Account Branch : SAKUNTALA ROAD AGARTALA
Address : CHOPRA COMPLEX,
106 SAKUNTALA ROAD AGARTALA,
TRIPURA
City : AGARTALA
State : TRIPURA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : GURIYAPPAULG@GMAIL.COM
Cust ID : 184232613
Account No : 50100486441112 VRM POTENTIAL
A/C Open Date : 06/01/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0004059 MICR : 799240004
Branch Code : 4059 Product Code : 105

Nomination : Registered

Statement From : 18/11/2023 To : 19/12/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
18/11/23	FT-GURIYA PAUL CR - 50200031551468 - TH THE ICFAI UNIVERSITY TRIPURA	000000000006208	18/11/23		7,492.00	7,898.63
20/11/23	UPI-GURIYA PAUL-XXXXXX0649-SBIN0000002-3 32436554716-SELF	0000332436554716	20/11/23	4,300.00		3,598.63
25/11/23	UPI-GURIYA PAUL-XXXXXX0649-SBIN0000002-3 32950881315-SELF	0000332950881315	25/11/23	2,000.00		1,598.63
25/11/23	UPI-BAPAN PAUL-BAPAN.PAUL1985@OKICICI-NA -332951226389-SELF	0000332951226389	25/11/23	300.00		1,298.63
26/11/23	UPI-GURIYA PAUL-XXXXXX0649-SBIN0000002-3 33053270387-SELF	0000333053210387	26/11/23	1,250.00		48.63
29/11/23	THE ICFAI UNIVERSITY TRIPURA-THE ICFAI U NIVERSITY TRIPURA	0000000000334154	29/11/23		35,977.00	36,025.63
29/11/23	UPI-GURIYA PAUL-XXXXXX0649-SBIN0000002-3 53360785143-SELF	000033360785143	29/11/23	35,900.00		125.63
29/11/23	UPI-GURIYA PAUL-GURIYAPPAULG@OKSBI-SBIN0 000702-333305302505-UPI	0000333305302605	29/11/23		5,500.00	5,625.63
02/12/23	ACH D- BAJAJ FINANCE LTD-PU25PGD6290396	0000008108568393	02/12/23	5,339.00		286.63
13/12/23	UPI-GURIYA PAUL-XXXXXX0649-SBIN0000002-3 34796269307-SELF	0000334796269307	13/12/23	200.00		86.63

STATEMENT SUMMARY :-
Opening Balance
406.63

Dr Count	Cr Count	Debits	Credits	Closing Bal
7	3	49,289.00	48,969.00	86.63

Generated On: 27-NOV-2024 11:28:41

Generated By:
184232613

Requesting Branch Code: 4059

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:16AAACH2702H1Z3

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013







We understand your world

MR SOURAV CHATTOPADHYAY
138 WEST KODALIA LICHU BAGAN
NEW BARRACKPUR NEW BARACKPORE
NORTH 24 PARGANAS
24 PARGANAS NORTH 700131
WEST BENGAL
JOINT HOLDERS :

Account Branch : SAKUNTALA ROAD AGARTALA
Address : CHOPRA COMPLEX,
106 SAKUNTALA ROAD AGARTALA,
TRIPURA
City : AGARTALA
State : TRIPURA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email :
Cust ID :
Account No : 50100486441556 CLASSIC ON PHONE
A/C Open Date : 01/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004059 MICR : 799240004
Branch Code : 4059 Product Code : 105

Nomination : Registered

Statement From : 18/01/2024 To : 18/01/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
18/01/24	FT - CR - 50200031551468 - THE ICFAI UNI VERSITY TRIPURA	0000000000006473	18/01/24		23,121.00	109,563.30
18/01/24	IMPS P2P 400822329141#08/01/2024 090124 -MIR2401822216750	MIR2401822216750	18/01/24	5.90		109,557.40
18/01/24	UPI-SOURAV CHATTOPADHYAY-SOURAV CNRB0000000-401875054237-SELF	0000401875054237	18/01/24	15,000.00		94,557.40
18/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-401 895522581-PAYMENT ON CRED	0000401895522581	18/01/24	1,263.19		93,294.21

STATEMENT SUMMARY :-

Opening Balance

Dr Count

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Cr Count

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Debits

16,269.09

Credits

23,121.00

Closing Bal

Generated On: 24-JAN-2025 13:16:25

Generated By:

Requesting Branch Code: 4059

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:16AAACH2702H1Z3

HDFC Bank GSTIN number details are available at www.hdfcbank.com. Machine generated for business purposes only and not for legal purposes.

FCC

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To,
The Dean of Research & Development
The ICFAI University Tripura,
Tripura -799210

Subject: Application for reimbursement towards travel expenses and registration fee for participating in the **International Conference on Renaissance in Sports (ICRS- 2024)**

Respected Sir,


I would like to inform you that I, Dr. Laishram Shila Devi, Assistant Professor in the Faculty of Physical Education and Yoga, The ICFAI University Tripura. I am going to attend and present a paper in upcoming **International Conference on Renaissance in Sports (ICRS- 2024)** during 7th – 11th February 2024, organized by PG & Research Department of Physical Education and Sports Sciences, National College (Autonomous), Tiruchirappalli – 620001, Tamil Nadu. This conference will publish the paper with all the authors in Chapter in a Book with ISBN, SCOPUS - Conference Proceeding- Published by CRC Press, SCOPUS- Journal Paper- Different Scopus Indexed Journals.

As per the policy of The ICFAI University, Tripura, I sincerely request you to kindly grant me a reimbursement towards travel expenses and registration fee mention below –

1. Registration fee: Rs. 4000/- (will pay on the spot)
2. Travel Expenses by flight-
 - i) For going, Agartala to Tiruchirapalli by Indigo flight: Rs. 12064/-
 - ii) For return, Tiruchirapalli to Agartala by Indigo Flight: Rs. 11866/-

(Total Amount: Rs. 27,930/-)

Thank you, for your kind consideration.

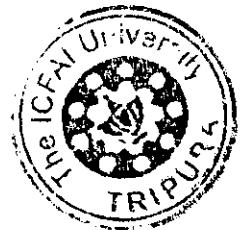
Yours Sincerely, 
Dr. Laishram Shila Devi
Assistant Professor
FOPE&Y
The ICFAI University Tripura

Dated: 29th Jan. 2024

Enclosed:

1. Conference Boucher
2. Flight tickets (Up and Down)
3. Paper acceptance letter (mail printout copy)

Sanjivani R. 25,000/-
Received Rs. 25,000/-
from University.



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----- Forwarded message -----
From: **ICRS Publications** <icrspublications@nct.ac.in>
Date: Mon, Dec 11, 2023 at 10:04 AM
Subject: ICRS 2024-India- Paper got selected- Welcome!
To: Shila Devi <shilamdevi@gmail.com>

Dear Author/s

Greetings from ICRS 2024,

We are happy to inform you that your paper got selected for Presentation.

Your Paper Code: **ICRS24105**

Kindly use the furnished link to process your payments.

<https://payments.billdesk.com/bdcollect/bd/natco/tm/191>

Paper ID: 105

Once you made the payment, take a screenshot or save the transaction details.

Send this transaction details along with your paper code (for paper presenters) to icrs@nct.ac.in

A detailed conference schedule along with the Paper Presentation Schedule will be shared with you after 10 Jan 2024.

*International Presenters and Participants can pay on your arrival.

Kindly feel free to contact us for any assistance pertaining to your travel to our conference.

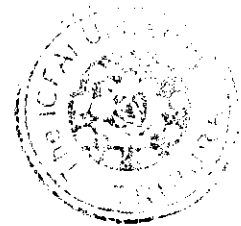
ICRS Organizing Team

<https://nct.ac.in/icrs/>

International Participants (Flights, Visa, Hotel, Money Exchange, Sight Seeing, Local Hospitality..)	Dr.J.Karthikeyan	+919994444766	ikarthikeyan@nct.ac.in
Indian Participants (Hotel & Local Hospitality)	Dr.S.Karuthan	+919751256661	karuthantamil@nct.ac.in
Indian Participants (Sight Seeing)	Dr.D.Boopathy	+919994118478	boopathype@nct.ac.in
Online Registration & Payments (All Participants)	Prof.Md.Suhail	+917010198747	suhail@nct.ac.in
Paper Presentation / Sessions	Dr.Lakshmi Priya	+918637467819	icrs@nct.ac.in
General Enquiry	Prof.R.Soundarya	+919487331705	icrs@nct.ac.in
Publication Enquiries	icrspublications@nct.ac.in		

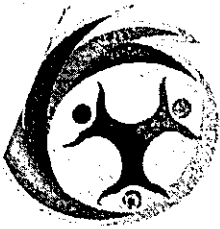
USEFUL WEBSITE

Places to visit in Tiruchirappalli (Trichy)	https://www.tourmyindia.com/states/tamilnadu/tiruchirappalli.html
Places to visit near Tiruchirappalli (Trichy)	https://www.trawell.in/trichy/200kms
Restaurants in Tiruchirappalli (Trichy)	https://crazymasalafood.com/top-20-restaurants-tiruchirappalli/?expand_article=1
Direct Flights to Tiruchirappalli (TRZ)	https://www.flightconnections.com/flights-to-tiruchirappalli-trz
Trains to Tiruchirappalli Junction (TPJ)	https://www.trichyonline.in/city-guide/trains-from-trichy
List of Hotels in Tiruchirappalli (Trichy).	https://www.makemytrip.com/hotels/tiruchirappalli-hotels.html
Flights booking	Skyscanner



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ICRS 2024

National College
INTERNATIONAL CONGRESS ON RENAISSANCE IN SPORTS
Strategies, Challenges and Choices

To

Dr. Laishram Shila Devi
Assistant Professor
Faculty of Physical Education & Yoga
ICFAI University, Tripura

Dear Madam,

Greetings from ICRS 2024!

I hope this letter finds you well. We are excited to extend an invitation to you to serve as the Chairperson for our upcoming **International Congress on Renaissance in Sports (ICRS 2024)** during 7th - 11th February 2024. Your expertise and leadership would be invaluable in ensuring the success of this conference, and we believe that your involvement would greatly enhance the quality of the event.

As the Chairperson, your role will include presiding over the conference sessions, facilitating discussions, and providing insights and guidance to the participants and presenters. Your extensive knowledge and experience make you an ideal candidate for this important position.

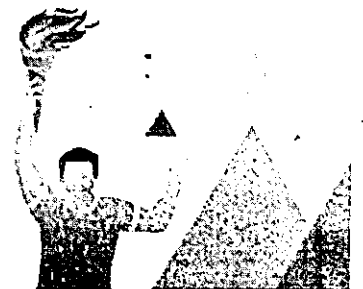
The ICRS 2024 is expected to bring together experts, professionals, and thought leaders from various corners of the globe, and your involvement will play a crucial role in ensuring that the conference runs smoothly and achieves its objectives. Your contributions and leadership as the Chairperson will undoubtedly leave a lasting impact on the participants, and we are confident that your involvement will significantly contribute to the overall success of the conference.

We genuinely hope that you will accept our invitation and become an integral part of the ICRS 2024. Thank you for considering our invitation.


Yours in Sports

Organizing Secretary

DR. D. PRASANNA BALAJI
Vice Principal, Head and Director
PG & Research Department of Physical Education and Sports Sciences
National College (Autonomous), Tiruchirappalli - 620 001
Tamil Nadu, INDIA



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To
The Dean
Research and Development
The ICFAI University Tripura
Kamalghat, Agartala-Simna Road
Tripura (West), 799210

Subject: Approval for financial assistance for attending International Seminar

Respected Sir,

I am happy to share with you that my paper has been accepted in a Two Days "*International Seminar on Intellectual Property Rights and The Conundrum of Information Managers Towards Creating an Open Society*" jointly organised by Universal Briefing, Kolkata, Central Library, Derozio Memorial College, Kolkata and Open Access Bangladesh. The seminar to be held on 17-18th February 2024 at Tequip Building Auditorium, Jadavpur University, Kolkata.

Sir, in this regard I am requesting you to give me the approval so that I can avail the Financial Assistance for Travel Expenses and Registration Fees of the seminar as per the University norms. The Seminar is on Saturday and Sunday, so it will not cause any disturbance to the scheduled classes assigned to me.

The budget for financial assistance:

Seminar Registration Fees – 1000/-

Flight Fare- (Agartala-Kolkata & Kolkata-Agartala) 9000/- (Approx)

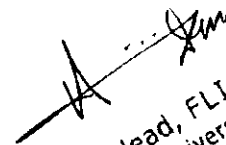
Total Expected Amount of allowances is: 10000/-

The acceptance email and seminar brochure is also attached for your reference.

Thanking You,

Arijit Das
04.01.2024

Dr. Arijit Das
Assistant Professor & Coordinator
Faculty of Library and Information Science
The ICFAI University Tripura
Kamalghat, 799210


Head, FLISC
The ICFAI University, Tripura.

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The ICFAI University, Tripura

(Established under Section 4(2) of The Institute of Chartered Financial Analysts of India University, Tripura Act 2004) Campus
address: Kamalghat (near Agartala), PIN-799210, Tel: 0381- 2865752/62 Fax: 2865-754 Website:
www.iutripura.edu.in E-mail: registrar@iutripura.edu.in

APPROVAL NOTE

Ref. No: IUT/Ph.D./Approval Note/2023-2024/D- 103

Date- 18-01-2024

Participation and Reimbursement for the International Seminar

Dr. Arijit Das, Assistant Professor, Faculty of Library & Information Science has applied for the financial assistance to participate in the "International Seminar on Intellectual Property Rights and The Conundrum of Information Managers Towards Creating an Open Science" at Universal Briefing, Kolkata, Central Library, Derozio Memorial College. The seminar to be held on 17-18th February 2024 at Jadavpur University, Kolkata. For this International Seminar approximate travelling expenditure and including registration fee is Rs - 10,000/- . All necessary details are enclosed herewith for the reimbursement of the same.

Submitted for approval.

Dr. Dhananjoy Datta
Dean - R & D, IUT

Dr. Subhasish Chatterjee
Dean of Academic Affairs, IUT

Registrar, IUT

Prof. (Dr.) Biplab Halder
Vice Chancellor, IUT

Head, FLISC
The ICFAI University, Tripura.

100

100



Universal Briefing

ESTD - 1985



Certificate No. UB/25/04



RRRLF and ICSSR Sponsored

Two-Day International Seminar on

Intellectual Property Rights and the Conundrum of Information Managers towards Creating an Open Society

Certificate of Participation

This is to certify that Mr./Mrs./Dr./Prof. of *Chhritt Das FLIS, The ICFRI University Tripura* has participated in Two-Day International Seminar on "Intellectual Property Rights and the Conundrum of Information Managers towards Creating an Open Society" organised by Universal Briefing, Derzito Memorial College, Kolkata in association with Open Access Seminars at PCCF Building Auditorium, Jadavpur University, Kolkata held during February 17 - 18, 2004 and has participated in *The role of Geographical Indications (GI-Tags) in rural development and conservation of traditional sources of information sources*

Anish Mondal
Dr. Sankar Mondal

President, Seminar
Teacher-in-Charge, Derzito Memorial College

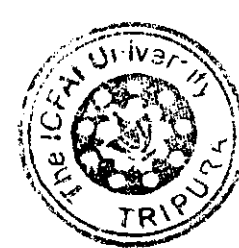
Professor (Dr.) Uday Bhattacharya
Director, Seminar

Professor,
Dept. of Lib. & Inf. Sc., Jadavpur University

Anish Mondal
Dr. Anish Mondal

Organising Secretary, Seminar
Librarian, Derzito Memorial College

Anish Mondal
Dr. Swapan Kumar
Secretary, Universal Briefing
Librarian, Narasingpur College





08/03/24 FT - POONAM MUKHERJEE CR - 50200031551468 - THE ICFAI UNIVERSITY TRIPURA	000000000006670	08/03/24	25,000.00
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MR SOVAN GHOSH
SOUTH KAMRANGU JHOREHAT HOWRAH
HOWRAH 711302
WEST BENGAL
JOINT HOLDERS :

Account Branch : SAKUNTALA ROAD AGARTALA
Address : CHOPRA COMPLEX,
106 SAKUNTALA ROAD AGARTALA,
TRIPURA
City : AGARTALA
State : TRIPURA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email :
Cust ID :
Account No : 50100486441276 PRIME POTENTIAL
A/C Open Date : 15/02/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0004059 MICR : 799240004
Branch Code : 4059 Product Code : 105

Nomination : Registered

Statement From : 21/03/2024 To : 21/03/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
21/03/24	UPI-WELCOME MEDICAL HALL-GPAY-1124089773 0@OKBIZAXIS-UTIB0000000-408165360215-UPI	0000408165360215	21/03/24	470.00		4,517.79
21/03/24	IMPS P2P 406907195341#09/03/2024 090324 -MIR2407887061198	MIR2407887061198	21/03/24	5.90		4,511.89
21/03/24	UPI-SUMEET CHAKMA-Q040392265@YBL-BKID000 4067-408168559832-UPI	0000408168559832	21/03/24	30.00		4,481.89
21/03/24	FT - CR - 50200031551468 - THE ICFAI UNI VERSITY TRIPURA	0000000000007147	21/03/24		11,367.00	15,848.89
21/03/24	UPI-SUMEET CHAKMA-Q040392265@YBL-BKID000 4067-408174569253-UPI	0000408174569253	21/03/24	20.00		15,828.89
21/03/24	UPI-MAMATA DEBNATH-Q544595949@YBL-YESB0Y BLUPI-408184009761-UPI	0000408184009761	21/03/24	220.00		15,608.89
21/03/24	UPI-MAMATA DEBNATH-Q544595949@YBL-YESB0Y BLUPI-408184022277-UPI	0000408184022277	21/03/24	30.00		15,578.89
21/03/24	UPI-LAXMI VERITIES-7005845540-1@OKBIZAXI S-UTIB0000000-408184207355-UPI	0000408184207355	21/03/24	160.00		15,418.89
21/03/24	UPI-SUJIT ADITYA-PAYTMQR1CK574ARSX@PAYTM -YESB0PTMUPI-408184360969-UPI	0000408184360969	21/03/24	85.00		15,333.89
21/03/24	UPI-SUMEET CHAKMA-Q040392265@YBL-BKID000 4067-408185948417-UPI	0000408185948417	21/03/24	160.00		15,173.89
21/03/24	UPI-PRITHWIRAJ CHAKMA-RPRITHVI997@OKICIC I-UCBA0002606-408188103665-UPI	0000408188103665	21/03/24	300.00		14,873.89

STATEMENT SUMMARY :-
Opening Balance

Dr Count	Cr Count	Debits	Credits	Closing Bal
10	1	1,480.90	11,367.00	

Generated On: 25-JAN-2025 14:21:16

Generated By:

Requesting Branch Code: 4059



HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the date of requesting this statement.

State account branch GSTN:16AAACH2702H1Z3



6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year (15) AY:- 2022-23
6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year AY:- 2022-23

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support	Amount of support (in INR)	Policy document on providing financial support to teachers - E-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year-wise under each head. - Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies. Apart from the above: Provide Links for any other relevant document to support the claim (if any)	Financial support of Minimum of Rs. 5000/- per year per faculty will be considered
2022-2023							
2023	Dr. Gokul Acharjee	FDP CONFERENCE CUM REUNION 2023	IIMA	21010	21010	https://drive.google.com/file/d/1Gjh8oBv9KXUjLQO_HfDy8z8nUAMVc9t1X/view?usp=drive_link	





Faculty of Management and Commerce
ICFAI University, Tripura

Date 18.4.2023

Approval note for attaining conference

Subject : Request for approval to attain conference at IIMA.

I am pleased to inform that my article submission titled, "Association between personality type and Attitude towards Entrepreneurship among the graduate students " has been accepted for presentation by the conference committee. The conference cum reunion is scheduled during May 26 – 27, 2023 at IIMA. Acceptance letter is attached for reference.

Registration charges of INR 1500/- [inclusive of 18% GST] and
Travel expenses to and fro Agartala to Ahmadabad (Annex A)

Gokul Acharjee
Dr. Gokul Acharjee
Assistant Professor
18/4/23

Sujit Deb
Dr. Sujit Deb
Professor Dean,

Tapan Kumar Mandal
Dr. Tapan Kumar Mandal
Professor and Dean of Research & Development
18/4/23

A Ranganath
Dr. A Ranganath
Registrar

Biplab Halder
Prof. (Dr.) Biplab Halder
Vice Chancellor
18/05/23

H-10





Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Agartala Airport
Inside Terminal Building
Agartala
Tripura - 799009
GSTIN : 16AABC12726B1Z5

Number : TR1232405AA36610

Date : 04-May-2023

Passenger Name : Gokul Acharjee

PNR : NPJ78M

Flight No : 6E - 6705

From : IXA

To : AMD

Place of Supply : Tripura

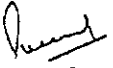
GSTIN of Customer :

GSTIN Customer Name :

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	0.00	8,315.00	8,315.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	8,315.00
Airport Charges		0.00	1,033.00	1,033.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1,033.00
Grand Total		0.00	9,348.00	9,348.00		0.00		0.00		0.00		0.00	9,348.00

- Air Travel And Related Charges** :- Includes all charges related to air transportation of passengers
- Airport Charges** :- Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
- Misc. Services** :- Includes charges of lounge, medical assistance and travel certificate
- Meal** :- Includes all prepaid meals purchased before travel
- Good Karma** :- Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
- Amounts have been rounded off.
- Cess includes Kerala flood cess.
- The itinerary issued against this PNR forms a part of this invoice.
- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.


Authorized Signatory

InterGlobe Aviation Limited

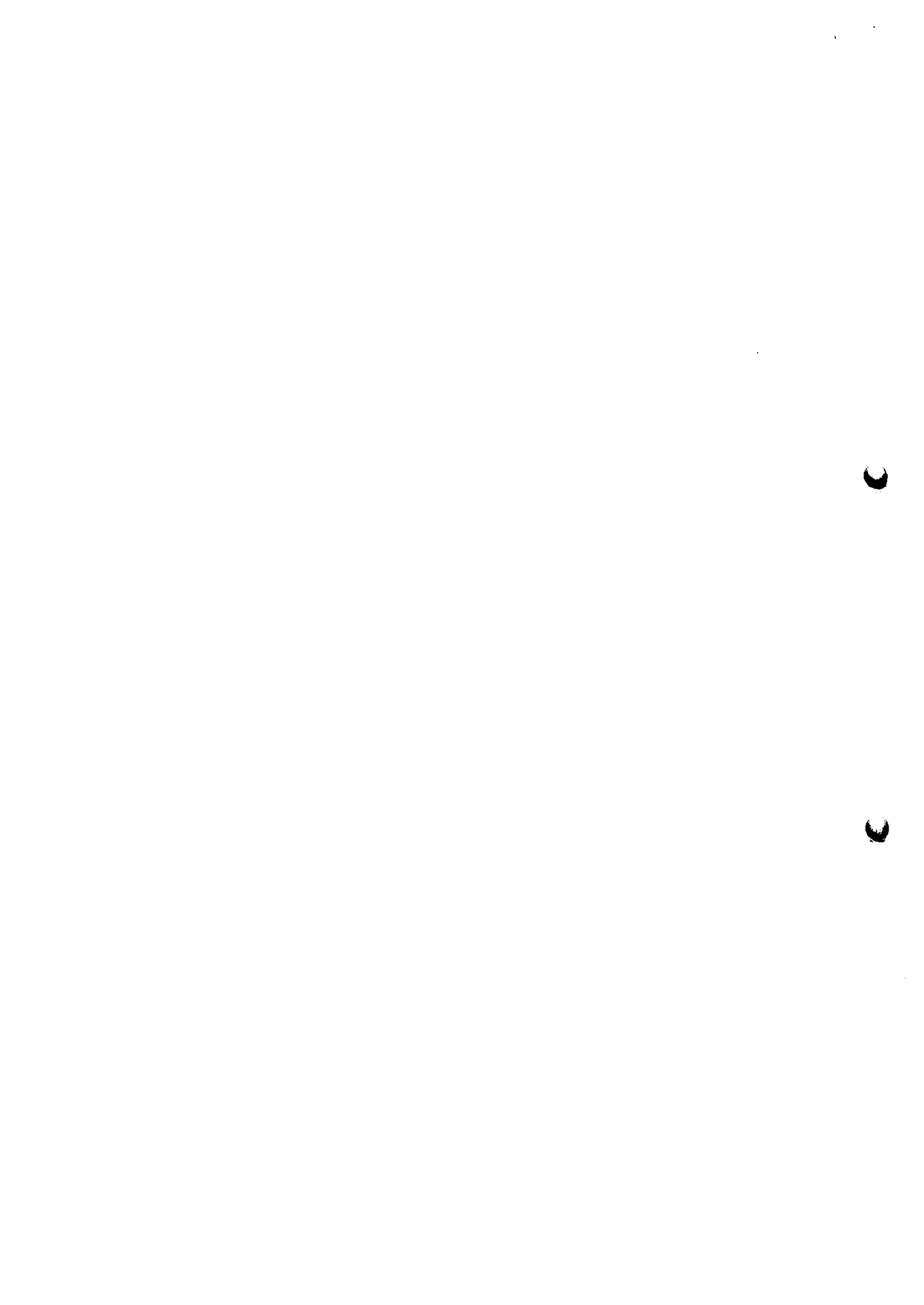
Registered Office: Upper Ground Floor, Thapar House, Gate No. 2, Western Wing, 124 Janpath, New Delhi - 110001, India.

F 011-43513200. Email: corporate@goindigo.in

Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana, India.

T +91 124 435 2500. F +91 124 406 8536 goindigo.in

CIN no. L62100DL2004PLC129768, PAN no. AABC12726B, FSSAI License number- 10013011001534





TAX INVOICE
(Original For Recipient)

InterGlobe Aviation Limited

InterGlobe Aviation Limited
Deoghar Airport
Deoghar
Jharkhand-814112
GSTIN : 20AABC12726B1ZG

Number : JS1232405AA72269

Date : 06-May-2023

Passenger Name : Gokul Acharjee

PNR : TZCGHK Flight No : 6E - 7946 From : DGH To : IXA Place of Supply : Jharkhand

GSTIN of Customer :

GSTIN Customer Name :

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	998425	0.00	3,669.00	3,669.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	3,669.00
Airport Charges		0.00	443.00	443.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	443.00
Grand Total		0.00	4,112.00	4,112.00		0.00		0.00		0.00		0.00	4,112.00

- Air Travel And Related Charges** :- Includes all charges related to air transportation of passengers
- Airport Charges** :- Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
- Misc. Services** :- Includes charges of lounge, medical assistance and travel certificate
- Meal** :- Includes all prepaid meals purchased before travel
- Good Karma** :- Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
- Amounts have been rounded off.
- Cess includes Kerala flood cess.
- The itinerary issued against this PNR forms a part of this invoice.
- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Authorized Signatory

InterGlobe Aviation Limited

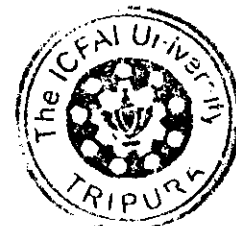
Registered Office: Upper Ground Floor, Thapar House, Gate No. 2, Western Wing, 124 Janpath, New Delhi - 110001, India.

F 011-43513200. Email: corporate@goindigo.in

Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana, India.

T +91 124 435 2500. F +91 124 406 8536 goindigo.in

CIN no. L62100DL2004PLC129768, PAN no. AABC12726B, FSSAI License number- 10013011001534





IndiGo Boarding Pass (Web Check-in)

ACHARJEE/GOKUL MR **AGARTALA To KOLKATA**

Flight 6E 6705	Gate -	Boarding Time 1730 Hrs	Boarding Zone 3	Seat 5F
--------------------------	-----------	----------------------------------	---------------------------	-------------------

Date **25 May 2023** Departure **1815 Hrs**
Seq **0008** Services **TCSW**

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

ACHARJEE/GOKUL MR
AGARTALA To KOLKATA

PNR **NPJ78M**
Flight **6E 6705**
Date **25 May 2023**
Services **TCSW**
Seat **5F**
Seq **0008**

IndiGo Boarding Pass (Web Check-in)

ACHARJEE/GOKUL MR **KOLKATA To AHMEDABAD (T1)**

Flight 6E 248	Gate -	Boarding Time 2035 Hrs	Boarding Zone 3	Seat 7F
-------------------------	-----------	----------------------------------	---------------------------	-------------------

Date **25 May 2023** Departure **2120 Hrs**
Seq **0012** Services **NIL**

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

ACHARJEE/GOKUL MR
KOLKATA To AHMEDABAD (T1)

PNR **NPJ78M**
Flight **6E 248**
Date **25 May 2023**
Services **NIL**
Seat **7F**
Seq **0012**

Your Arrival terminal is T1

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Har Ghar Tiranga





IndiGo Boarding Pass (Web Check-in)

ACHARJEE/GOKUL MR

To KOLKATA

**ACHARJEE/GOKUL MR
To KOLKATA**

Flight 6E 7946	Gate -	Boarding Time 1310 Hrs	Boarding Zone 2	Seat 13A
--------------------------	-----------	----------------------------------	---------------------------	--------------------

PNR **TZCGHK**
Flight **6E 7946**
Date **03 Jun 23**
Services **BLUE, XSAT**
Seat **13A**
Seq **0038**



Date **03 Jun 23** Departure **1355 Hrs**
Seq **0038** Services **BLUE, XSAT**

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

IndiGo Boarding Pass (Web Check-in)

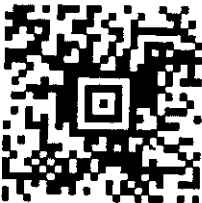
ACHARJEE/GOKUL MR

KOLKATA To AGARTALA

**ACHARJEE/GOKUL MR
KOLKATA To AGARTALA**

Flight 6E 6326	Gate -	Boarding Time 1550 Hrs	Boarding Zone 2	Seat 22F
--------------------------	-----------	----------------------------------	---------------------------	--------------------

PNR **TZCGHK**
Flight **6E 6326**
Date **03 Jun 23**
Services **BLUE, XSAT**
Seat **22F**
Seq **0104**



Date **03 Jun 23** Departure **1635 Hrs**
Seq **0104** Services **BLUE, XSAT**

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

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available inflight



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travellers to submit grievances &
seek information on air travel in India

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Transaction status - success

3 messages

IIM Ahmedabad <donotreply@iima.ac.in>
Reply-To: donotreply@iima.ac.in
To: gokulacharjee@iutripura.edu.in
Cc: fdpconference2023@iima.ac.in

Tue, Apr 25, 2023 at 10:27 PM



भारतीय प्रबंध संस्थान अहमदाबाद
INDIAN INSTITUTE OF MANAGEMENT AHMEDABAD

Transaction ID #TXN103809d3f73bce

AMOUNT	DATE	PAYMENT METHOD
1500.00 INR	April 25, 2023	

TRANSACTION DETAILS

APRIL 25, 2023
10:26:21 PM

Transaction id	TXN103809d3f73bce
Name	GOKUL
Email	gokulacharjee@iutripura.edu.in
Phone	9733990373
Purpose	FDP Conference cum Reunion-2023
Description	Gender:Male_Batch Year:2020_Affiliation:Dr._ Designation:Assistant Professor_Category:Past-FDP
Remarks	Successful Transaction

Amount

1500.00 INR

Transaction status

Successful

If you have any questions, contact IIMA at
fdpconference2023@iima.ac.in.







Dr. Gokul Acharjee <gokulacharjee@iutripura.edu.in>

FDP Conference cum Reunion 2023 _ Acceptance Letter

Dr. Gokul Acharjee <gokulacharjee@iutripura.edu.in>

Mon, Apr 17, 2023 at 11:38 AM

To: Halder B <halderb@icfaiuniversity.in>

Cc: "Dr. Prasenjit Dasgupta" <prasenjitasgupta@iutripura.edu.in>, sujit deb <sujitdeb@iutripura.edu.in>, tapankumarmandal@iutripura.edu.in, abhijit pandit <abhijitpandit@iutripura.edu.in>, "Prof. Dr. Subhasish Chatterjee" <subhasish.c@iutripura.edu.in>, kaberi de <kaberide@iutripura.edu.in>

Dear Sir,

Greetings of Bengali New Year.

I am happy to share this information, that one of my conference papers has been accepted titled "**Association between personality type and Attitude towards Entrepreneurship among the graduate students**" under FDP conference cum reunion scheduled on May 26-27 2023. at IIM Ahmedabad first author Dr.Gokul Acharjee Second author Dr. Abhijit Pandit

Thank and regards

Gokul Acharjee

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

From: **FDP Conference cum Reunion-2023** <fdpconference2023@iima.ac.in>

Date: Sat, Apr 15, 2023 at 5:23 PM

Subject: FDP Conference cum Reunion 2023 _ Acceptance Letter

To: Dr. Gokul Acharjee <gokulacharjee@iutripura.edu.in>

FDP Conference cum Reunion

May 26 – 27, 2023

Indian Institute of Management Ahmedabad

Date: April 15, 2023

ACCEPTANCE LETTER

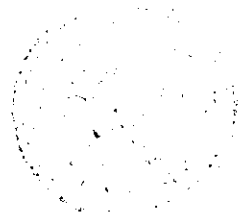
Dear Author,

Thank you for your submission to the FDP Conference cum Reunion 2023. We are pleased to inform you that your submission titled, "**Association between personality type and Attitude towards Entrepreneurship among the graduate students**" has been accepted for presentation by the conference committee. The conference cum reunion is scheduled during **May 26 – 27, 2023 at IIMA.**

The detailed schedule for the presentation will be communicated to you later.

Please note the following important dates:

- Last date for conference registration is **April 28, 2023.**
- Last date for submission of the full paper (working paper) is **April 30, 2023**







विद्याविनियोगादिकात्मः

INDIAN INSTITUTE *of* MANAGEMENT AHMEDABAD

This is to certify that

Gokul Beharjee

has participated in the

FDP Conference cum Reunion

held at the Indian Institute of Management Ahmedabad

during May 26 - 27, 2023

DB

Prof. Dhiman Bhadra
Chairperson

Faculty Development Programme





विद्याविनियोगाधिकारः

INDIAN INSTITUTE *of* MANAGEMENT AHMEDABAD

This is to certify that

Gokul Feharjee

has made a presentation on

Association Between Personality Type and Attitude towards Entrepreneurship among the Graduate Students

in the Unpublished Papers track at the
FDP Conference cum Reunion

IIM Ahmedabad, May 26-27, 2023



DBA

Prof. Dhiman Bhadra
Chairperson

Faculty Development Programme

HA
Registrar,
The ICFAI University, Tripura
Kanchanjyoti, Tripura (West)

