COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

55-56, SHIVAJINAGAR, PUNE - 411 005

FINANCIAL STATEMENTS

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- III INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 ST MARCH, 2016, ALONGWITH SCHEDULE
- IV BALANCE SHEET
 AS ON 31 ST, MARCH, 2016, ALONG WITH SCHEDULE

R. P. MUTHA & ASSOCIATES CHARTERED ACCOUNTANTS B-8 Garden View Apartment, Opp. Ozone Guest House, Near Mhatre Bridge, Erandwane, Pune -411 004

R.P.MUTHA & ASSOCIATES CHARTERED ACCOUNTANTS

B-8 Garden View Apartment, Opp. Ozone Guest House, Near Mhatre Bridge, Erandwane, Pune -411 004

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

AUDIT REPORT

To,
The Principal
All India Shri Shivaji Memorial Society's College of Hotel Management and Catering
Technology,
55-56, Shivajinagar.,
Pune – 411 005.

We have audited the attached Balance sheet of All India Shri Shivaji Memorial Society's College of Hotel Management and Catering Technology as at 31st March 2016, Receipt & Payment Account and the Income & Expenditure Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the management of the Institute. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments referred above, we report that:-

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of account, as required by law, have been kept by the college so far as appears from our examination of such books.
- c) The Balance Sheet, Receipt & Payment Account and Income & Expenditure Account dealt with this report are in agreement with the books of account.

Pune + (FRN-123964W) *

- d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the Accounting Policies and Notes to Accounts give the information required by law give a true and fair view in conformity with the accounting principles generally accepted in India:
 - In the case of the Balance sheet, of the state of affairs of the Institute as at 31st March 2016,
 - In the case of the Income and Expenditure Account, of the deficit for the year ended on that date.

For R. P. Mutha & Associates Chartered Accountants

Rakesh P. Mutha Partner M. No. 118465

Place: Pune

Date: 26/07/2016

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COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY 55-58, SHIVAJINAGAR, PUNE - 411 005

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD SIST MARCH 2016

RECEIPT	SCH	AMOUNT Rs.	PAYMENT	SCH	AMOUNT Rs.
To Opening Balance	A	5,432,556,82	By Salary Expenses	G	22,391,202.04
To Fees & Other Receipts	В	26,085,422.70	By Other Expenditures	н	9,907,004.88
To Bank Interest	С	188,563.00	By Fixed Assets	1	2,878,562.00
To Indirect Receipts	D	3,757,186.00	By Indirect Payments	D	3,757,186.00
To Other Receipts	E	49,841,081.04	By Other Payments	E	47,955,749.62
To Inter Institutional	F	42,444,693.34	By Inter Institutional	F	29,923,016.24
			By Closing Salance	A	10,916,882.12
TOTAL		127,729,602.90	TOTAL		127,729,602.90

Date: 26/07/2016

Place : Pune

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Principal

College of Hotel Management & Catering Technology

Dr. SONALI JADHAV

PRINCIPAL

AISSMS: COLLEGE OF NOTEL MANAGEMENT

AND CATERING TECHNOLOGY, PUNE-6.

AS PER MY REPORT EVEN DATE

FOR R P MUTHA & ASSOCIATES CHARTERED ACCOUNTANTS

RAKESH MUTHA PARTNER M. No. 118465



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S CC GO GE OF HOTEL MANAGEMENT CATERING TECHNOLOGY (BHMCT)

THE RESIDENCE OF THE PROPERTY OF THE PROPERTY

ANNUAL BUDGET FOR THE YEAR 2015-2016.

Sr.	ltem	Budget	2	\$2000mm	PAYMENT / E	XPENDITURE
No.	Him 1	2014-2015	Actuals	Excess	Less	Budget
			2014-2015	Expenditure	Expenditure	2015-2016
21	Professional / Consultancy Fees	2,78,45,000.00	3,41,56,069.95	1,04,57,297.90	41,46,227.95	3,22,95,000.0
22	The state of the s	50,000.00	15,000.00		35,000.00	50,000.0
	AMC - Maintenance	2,00,000.001	2,56,329.00	56,329.00	-	3,00,000.00
23	Repairs & Maintenance	3,50,000.00	1,89,469.00		1,60,531.00	3,50,000.00
24	Consumable Cleaning	75,000.00	- 4	- 1	75,000.00	75,000.00
25	Vehicle Expenses (Repairs)	1,00,000,00	47,328.00		52,672.00	
26	Building Rent	10,31,189.00	10,31,189.00	. 1	04,072.00	1,00,000,00
27	ISO Expenses	60,000.00	11,236.00	- 1	48,764.00	10,31,189.00
28	Sports Expenses	45,000.00	14,807.00		water transcription	60,000.00
29	Students Weifare	1,75,000.00	1,07,288.00		30,193,00	45,000.00
0.0	Administrative Expenses		16,468.00	16 469 00	67,712.00	1,75,000.00
1	Seminar, Workshop, Co-Curricular Activities, Expenses	12,00,000.006	/	16,468.00		50,000.00
	Security Deposit Refund	12,50,000,00	5,32,574.92	*	6,67,425.08	12,00,000.00
Sept.	Internet Expenses	2 22 222 22	30,000.00	30,000.00		75,000.00
4	Traning & Placement Expenses	2,00,000.00	95,426.00		1,04,574.00	2,00,000.00
	Computer Peripherals / software etc.	50,000.00	9,745.00	-	40,255.00	50,000.00
		10,00,000.00	26,94,947.00	16,94,947.00	121	10,00,000.00
	Security Expenses	20,00,000.00			20,00,000.00	20,00,000.00
	Fransport & Octroi	15,000.00	11,475.00	- 1	3,525.00	15,000.00
- 1	Water Charges	30,000.00	2,550.00	-	27,450.00	30,000.00
3 1	Refund of Caution Money Deposit	1,00,000.00	2,90,500.00	1,90,500.00		1,00,000.00
		3,45,26,189.00	3,95,12,401.87	1,24,45,541.90	74,59,329.03	3,92,01,189.00

COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY - B. Sc. - H. S.

55-56, SHIVAJINAGAR, PUNE - 411 005

FINANCIAL STATEMENTS

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- IV BALANCE SHEET
 AS ON 31 ST, MARCH, 2017, ALONG WITH SCHEDULE

R.P.MUTHA & ASSOCIATES

CHARTERED ACCOUNTANTS

B-8, 3rd Floor, Garden view Apartment, Near Mhatre Bridge Opp. Ozone Guest house, Erandwane, Pune-411004.Tel. +91 20 25412020

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY B.Sc. H.S.

INDEPENDENT AUDITOR'S REPORT

To,
The Principal
All India Shri Shivaji Memorial Society's College of Hotel Management and Catering
Technology - B.Sc. H.S.
55-56, Shivajinagar, Pune – 411005

Report on the Financial Statements

We have audited the attached financial statements All India Shri Shivaji Memorial Society's College of Hotel Management and Catering Technology - B.Sc. H.S. Pune, which comprise the Balance Sheet as at March 31, 2017, Income and Expenditure & Receipt and Payment A/c for the year then ended, which we have signed under reference to this report.

Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Institute in accordance with the Accounting Standards as issued by the Accounting Standards Board, Institute of Chartered Accountants of India; Bombay Public Trust Act, 1950; Societies Registration Act, 1860; Income Tax Act, 1961 and circulars issued by Government of Maharashtra – Education Department in this regard. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing and other authoritative pronouncements issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institute's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Institute's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Management, as well as evaluating the overall presentation of the financial statements of

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given by management to us, the accompanying financial statements give a true and fair view in conformity with the accounting principles generally accepted in India,

- in the case of Balance Sheet of the state of affairs of the Institute as on 31" March 2017 and
- ii) in the case of Income & Expenditure A/c, of the surplus of the Institute for the year ended 31st March, 2017.

For R. P. Mutha & Associates Chartered Accountants

Rakesh P. Mutha Partner M. No. 118465

Place: Pune Date: 01/08/2017

COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY - B, Sc. - H.S. 55-56, SHIVAJINAGAR, PUNE - 411 005

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD 31st MARCH 2017

RECEIPT	SCH	AMOUNT Rs.	PAYMENT	SCH	AMOUNT Rs.
To Opening Balance	A	47,55,056,36	By Salary Expenses	F	100,27,100.00
To Fees & Other Receipts	В_	226,98,252.00	By Other Expenditures	G	86,17,140.93
To Indirect Receipts	С	17,22,200.00	By Indirect Payments		17,22,200.00
To Other Receipts	D	274,88,529,19	By Other Payments	D	279,01,134.75
To Inter Institutional	E	193,19,068.15	By Inter Institutional	E	249,64,754.66
To Bank Interest		1,41,455.00	By Closing Balance	А	28,92,230.36
TOTAL	1	761,24,560.70	TOTAL		761,24,560,70

Date: 01/08/2017

Place: Pune

AS PER OUR REPORT ON EVEN DATE

FOR R P MUTHA & ASSOCIATES CHARTERED ACCOUNTANTS

RAKESH MUTHA PARTNER M. No. 118465

REAL TO ACCOUNTS

Principal

College of Hotel Management & Catering Technology







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Sr.	Item		3		PAYMENT / EXPENDITURE		
No.		Budget 2015-2016	Actuals 2015-2016	Excess Expenditure	Less Expenditure	Budget 2016-2017	
	RATES & TAXES	240,05,000.00	241,57,678.08	21,51,128.04	19,98,449.96	267,85,000.00	
28 29 30 31 32 33 34 35	Interest on TDS Payable Municipal Taxes Property Tax Water Charges Taxes & Insurance (All Types) REPAIRS & MAINTANANCE Repairs & Maintenance - Computer Repairs & Maintanance - Building Repairs & Maintenance - Others	30,000.00 1,25,000.00 50,000.00 6,87,459.00 3,50,000.00	500.00 729.00 3,51,755.00 19,667.00 37,278.00 6,87,459.00	500.00 729.00 3,51,755.00	10,333.00 1,25,000.00 12,722.00	30,000.00 50,000.00 6,87,459.00	
36	Maintenance - AMC SEMINAR & WORKSHOP EXPENSES	3,00,000.00	4,63,590.00	1,13,590.00	3,00,000.00	5,00,000.00	
sente l	Seminar, Workshop, Co-Curticular Activities, Expenses STAFF WELFARE EXPENSES	12,00,000.00	3,53,210.00	. 8	8,46,790.00	6,00,000.00	
39	Staff Welfare Traning & Placement Expenses STUDENT WELFARE & DEVELOPMENT	1,00,000.00 50,000.00	24,800.00 170.00	~	75,200.00 49,830.00	75,000.00 25,000.00	
	Deveopmet of Sports Ground Expenses University Earn & Learn Expenses		140.00 2,460.00	140.00 2,460.00	17 2	*	
		268,97,459.00	260,99,436.08	26,20,302.04	34,18,324.96	287,52,459.00	

- Carlo (Carlo Maria)

Financial Statements – 2017 - 18 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S

COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY - B. Sc. - H. S. 55-56, SHIVAJINAGAR, PUNE - 411 005

FINANCIAL STATEMENTS

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- IV BALANCE SHEET AS ON 31 ST, MARCH, 2018, ALONG WITH SCHEDULE

R.P.MUTHA & ASSOCIATES

CHARTERED ACCOUNTANTS

B-8, 3rd Floor, Garden view Apartment, Near Mhatre Bridge Opp. Ozone Guest house, Erandwane, Pune-411004 Tel. +91 20 25412020

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY B.Sc. H.S.

INDEPENDENT AUDITOR'S REPORT

To,
The Principal
All India Shri Shivaji Memorial Society's College of Hotel Management and Catering
Technology - B.Sc. H.S.
55-56, Shivajinagar, Pune – 411005

Report on the Financial Statements

We have audited the attached financial statements All India Shri Shivaji Memorial Society's College of Hotel Management and Catering Technology - B.Sc., H.S. Pune, which comprise the Balance Sheet as at March 31, 2018, Income and Expenditure & Receipt and Payment A/c for the year then ended, which we have signed under reference to this report.

Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Institute in accordance with the Accounting Standards as issued by the Accounting Standards Board, Institute of Chartered Accountants of India; Bombay Public Trust Act, 1950; Societies Registration Act, 1860; Income Tax Act, 1961 and circulars issued by Government of Maharashtra – Education Department in this regard. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing and other authoritative pronouncements issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institute's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Institute's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Management, as well as evaluating the overall presentation of the financial statements.





We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given by management to us, the accompanying financial statements give a true and fair view in conformity with the accounting principles generally accepted in India,

- i) in the case of Balance Sheet of the state of affairs of the Institute as on 31" March 2018 and
- ii) in the case of Income & Expenditure A/c, of the surplus of the Institute for the year ended 31st March, 2018.

For R. P. Mutha & Associates Chartered Accountants

Rakesh P. Mutha Partner M. No. 118465

Place: Pune Date: 01/08/2018





COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY - B. Sc. - H.S. 55-56, SHIVAJINAGAR, PUNE - 411 005

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

RECEIPT	SCH	AMOUNT Rs.	PAYMENT	SCH	AMOUNT Rs.
To Opening Balance	A	28,92,230.36	By Salary Expenses	F	1,20,63,556.00
To Fees & Other Receipts	В	2,26,80,489.00	By Other Expenditures	G	92,86,180.25
To Indirect Receipts	С	20,31,611.00	By Indirect Payments C		20,31,611.00
To Other Receipts	D	2,81,35,543,10	35,543.10 By Other Payments	D	2,68,28,020.08
To Inter institutional	Е	1,96,60,443.30	By Inter Institutional	E	2,48,74,089.12
To Bank Interest		82,801.00	By Closing Balance	A	3,99,641,31
TOTAL		7,54,83,097.76	TOTAL		7,54,83,097.76

Date: 01/08/2018

Place : Pune

AS PER OUR REPORT OF EVEN DATE

FOR R P MUTHA & ASSOCIATES CHARTERED ACCOUNTANTS

PARTNER

RAKESH P. MUTHA M. No. 118465



Principal College of Hotel Management & Catering Technology

PRINCIPAL AISSMS COLLEGE OF HOTEL MANAGEMENT

AND CATERING TECHNOLOGY, PUNE-5.



ALL INDIA SHRI SHIVAJI MEMORIAL SOCYOLIS COLLEGE OF HOTEL MANAGEMENT CATERING TECHNOLOGY (BHMCT) ANNUAL BUDGET FOR THE YEAR 2017-2018.

Br.	Item		3.,,		PAYMENT /	EXPENDITURE
No.		Sanction Budget 2016-2017	Actual Expenses upto 31.12.2016	Expected Expenses upto 31.03.2017	Revised Budget 2016-2017	Budget
28	Repairs & Maintenance - Others SEMINAR & WORKSHOP EXPENSES	275,52,459.00 5,00,000.00	199,06,966.78 3,16,068.00	98,83,156.00 75,000.00	297,90,122.78 3,91,068,00	2017-2018 304,80,459, 4,00,000
30	Seminar, Workshop, Co-Curricular Activities, Expenses STAFF WELFARE EXPENSES Staff Welfare	6,00,000.00	3,69,911.00	7,00,000.00	10,69,911.00	11,00,000.0
	Traning & Placement Expenses STUDENT WELFARE & DEVELOPMENT	75,000.00 25,000.00	51,225,00	15,000.00	66,225,00 10,000.00	75,000.0 20,000.0
33	HMCT Uniform Expenses Students Welfare Sports Expenses TELEPHONE & INTERNET EXPENSES	10,00,000.00 3,50,000.00 45,000.00	3,37,244,00 2,88,877,00 47,514,00	6,00,000,00 25,000.00 10,000.00	9,37,244.00 3,13,877.00 57,514.00	10,00,000.00 3,50,000.00 50,000.00
36	Internet Expenses Telephone Expenses OTHER EXPENDITURE	70,000.00	1,48,792.00 36,381.00	35,000,00 15,000,00	1,83,792.00 51,381.00	2,00,000,00 70,000.00
19 E	Administrative Expenses Advertisement Expenses Sank Commission / Charges Consumable Supplies	50,000.00 2,00,000.00 10,000.00 1,50,000.00	1,100.00 1,24,244.00 7,895.00 95,173.00	5,000.00 50,000.00 964.42 3,00,000.00	6,100,00 1,74,244,00 8,859,42 3,95,173.00	10,000.00 2,00,000.00 10,000.00 3,00,000.00
		307,27,459.00	217,31,390.78	117,24,120,42	334,55,511.20	342,65,489.00

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COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY - B. Sc. - H. S. 55-56, SHIVAJINAGAR, PUNE - 411 005

FINANCIAL STATEMENTS 2018 - 19

AUDIT REPORT FOR THE YEAR 2018 - 19
RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDING 31 ST MARCH, 2019, ALONGWITH SCHEDULE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31 ST MARCH, 2019, ALONGWITH SCHEDULE
BALANCE SHEET
AS ON 31 ST, MARCH, 2019, ALONG WITH SCHEDULE

R.P.MUTHA & ASSOCIATES CHARTERED ACCOUNTANTS

B-8 Garden View Apartment, Opp. Ozone Guest House, Near MhatreBridge, Erandwane, Pune -411 004

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY B.Sc. H.S.

INDEPENDENT AUDITOR'S REPORT

To,
The Principal
All India Shri Shivaji Memorial Society's College of Hotel Management and Catering
Technology - B.Sc. H.S.
55-56, Shivajinagar, Pune - 411005

Report on the standalone Financial Statements

Opinion

We have audited the accompanying financial statements of All India Shri Shivaji Memorial Society's College of Hotel Management and Catering Technology - B.Sc. H.S. Pune, ("College") which comprises the Balance Sheet as at March 31, 2019, the Statement of Income and Expenditure & Receipt and Payment A/c for the year then ended, which we have signed under reference to this report.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India,

- i. In the case of the Balance sheet, of the state of affairs of the College as at 31st March, 2019 and
- In the case of the Income and Expenditure Account, of the deficit for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing and other authoritative pronouncements issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the College in accordance with accounting principles generally accepted in India, including the Accounting Standards as issued by

the Accounting Standards Board, Institute of Chartered Accountants of India; Bombay Public Trust Act, 1950; Societies Registration Act, 1860; Income Tax Act, 1961 and the Rules thereunder. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is also responsible for overseeing the College 's financial reporting process

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report

we further report that:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit
- b) In our opinion, proper books of account, as required by law, have been kept by the College so far as appears from our examination of such books.
- c) The Balance Sheet and Income & Expenditure Account dealt with this report are in agreement with the books of accounts.

For R.P. Mutha & Associates

Chartered Accountants

Rakesh Mutha Partner M No. 118465

Date: 1 2 AUG 2019

Place: Pune

UDIN:19118465 AAAAEX 8775

COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY - B. Sc. - H.S. 55-56, SHIVAJINAGAR, PUNE - 411 005

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPT	SCH	AMOUNT Rs.	PAYMENT	SCH	AMOUNT Rs.
To Opening Balance	A	3,99,641.31	By Salary Expenses	F	160,29,930.00
To Fees & Other Receipts	В	238,80,214.10	By Other Expenditures	G	156,72,179.24
To Indirect Receipts	С	24,60,635.00	By Indirect Payments	С	24,60,635,00
To Other Receipts	D	384,79,652.08	By Other Payments	D	405,04,434.62
To Inter Institutional	E	414,73,948.39	By Inter Institutional	E	303,69,411.65
To Bank Interest		65,402.00	By Closing Balance	A	17,22,902.37
TOTAL	100000	1067,59,492.88	TOTAL		1067,59,492.88

Date: 1 2 AUG 2019

Place : Pune

AS PER OUR REPORT OF EVEN DATE

FOR R P MUTHA & ASSOCIATES CHARTERED ACCOUNTANTS

RAKESH P. MUTHA PARTNER M. No. 118465

UDIN: 19118465 AAAAEX 8775

Principal College of Hotel Management & Catering Technology





COLLEGE OF HOTEL MANAGEMENT CATERING TECHNOLOGY (BHMCT)

BUDGET FOR THE YEAR 2018-2019.

PAYMENT / EXPENDITURE

	Sr.	Item	Sanction Budget 2017-2018	Actual Expenses upto 31.12.2017	Expected Expenses upto 31.03.2018	Revised Budget 2017-2018	Budget 2018-2019
			294,90,459.00	187,63,867.00	95,60,556.00	283,24,423.00	281,52,459.00
	30	Repairs & Maintenance - Others	4,00,000.00	17,26,334.00	23,666.00	17,50,000.00	3,00,000.00
0	, 31	Repairs & Maintenance - Equipments	-	36,341.00	2,63,659.00	3,00,000.00	5,00,000.00
	<u></u>	Repairs & Maintenance - Vehicle SEMINAR & WORKSHOP EXPENSES			50,000,00	50,000.00	1,00,000.00
- 9	33	Seminar, Workshop, Co-Curricular Activities, Expenses	1,00,000,00	47,167.00	52,833,00	1,00,000.00	1,00,000.00
	34	Atithya	-		12,00,000.00	12,00,000.00	12,00,000.00
	35	Workshop	79	-	1,00,000.00	1,00,000.00	1,00,000.00
		STAFF WELFARE EXPENSES					
	36	Staff Welfare	75,000.00	15,826.00	34,174.00	50,000.00	50,000.00
Ì	37	Staff Traning & Placement Expenses STUDENT WELFARE & TRAINING	20,000.00		10,000.00	10,000.00	10,000.00
	38	HMCT Uniform Expenses	10,00,000.00	(5)	6,00,000.00	6,00,000.00	6,00,000.00
	39	Students Welfare	3,50,000.00	3,71,452.00	28,548.00	4,00,000.00	4,00,000.00
	40	Sports Expenses	50,000.00		10,000.00	10,000.00	25,000.00
V	1	Food Production Practical Cost	10,00,000.00	4,56,909.33	2,43,090.67	7,00,000.00	7,00,000.00
	42	Research & Development Expenses	2,00,000.00				2,00,000.00
-	-	TELEPHONE & INTERNET EXPENSES			No.		
	43	Internet Expenses	2,00,000.00		1,00,000.00	1,00,000.00	1,00,000.00
	44	Telephone Expenses	70,000.00	36,471.00	13,529.00	50,000,00	50,000.00
	100		339,55,459.00	214,54,367.33	122,90,055.67	337,44,423.00	325,87,459.00

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R.P.MUTHA & ASSOCIATES CHARTERED ACCOUNTANTS

B-8 Garden View Apartment, Opp. Ozone Guest House, Neur Mhatre Bridge, Erandwane, Pune -411 604

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

INDEPENDENT AUDITOR'S REPORT

To,
The Principal
All India Shri Shivaji Memorial Society's College of Hotel Management and Catering
Technology,
55-56, Shivajinagar, Pune – 411005

Report on the standalone Financial Statements

Opinion

We have sudited the accompanying financial statements of All India Shri Shivaji Memorial Society's College of Hotel Management and Catering Technology Pune, ("College") which comprises the Balance Sheet as at March 31, 2019, the Statement of Income and Expenditure & Receipt and Payment A/o for the year then ended, which we have signed under reference to this report.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India,

- i. In the case of the Balance sheet, of the state of affairs of the College as at \$1st March, 2019 and
- In the case of the Income and Expenditure Account, of the Deficit for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing and other authoritative pronouncements issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a besis for our opinion.

Responsibility of Management for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the College in accordance with



accounting principles generally accepted in India, including the Accounting Standards as issued by the Accounting Standards Board, Institute of Chartered Accountants of India; Bombay Public Trust Act, 1950; Societies Registration Act, 1860; Income Tax Act, 1961 and the Rules thereunder. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is also responsible for overseeing the College 's financial reporting process

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report

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we further report that:

- We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit
- b) In our opinion, proper books of account, as required by law, have been kept by the College so far as appears from our examination of such books.
- c) The Balance Sheet and Income & Expenditure Account dealt with this report are in agreement with the books of accounts.

For R. P. Mutha & Associates Chartered Accountants

Rakesh Mutha Partner M No. 118465

Date:

1 5 AUG 2015 Place: Pune

UDIN:19118465AAAAFD9706



COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY 55-56, SHIVAJINAGAR, PUNE - 411 005

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPT	SCH	AMOUNT RS.	PAYMENT	SCH	AMOUNT RS.
To Opening Balance	A	9,01,660.74	By Salary Expenses	G	243,57,005.00
To Fees & Other Receipts	В	304,97,718.00	By Other Expenditures	н	185,66,389.39
To Bank Interest	c	1,23,717.00	By Fixed Assets	1	54,02,281.00
To Indirect Receipts	D	49,50,163,00	By Indirect Payments	D	49,50,163.00
To Other Receipts	E	640,16,789.75	By Other Payments	E	668,73,289.63
To Inter Institutional	F	501,52,323.77	By Inter Institutional	F	301,51,280.07
			By Closing Balance	A	3,41,964.17
TOTAL		1506,42,372.26	TOTAL		1506,42,372.26

A 1

Date: 1 5 AUG 2019

Principal

College of Hotel Management & Catering Technology

Place : Pune

AS PER OUR REPORT OF EVEN DATE

FOR R P MUTHA & ASSOCIATES CHARTERED ACCOUNTANTS

Purk

RAKESH P. MUTHA PARTNER

M. No. 118465 UDIN: 19118465 AAAA FD 370G



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT CATERING TECHNOLOGY (BHMCT)

BUDGET FOR THE YEAR 2019-2020.

-		DODGET FOR TH	E YEAR 2019-2020.			1-1-
No	Item	Sanction Budget	3		PAYMENT / 1	EXPENDITURE
110	2	2018-2019	Actual Expenses upto 31.12.2018	Expected Expenses upto 31.03.2019	Revised Budget	Budget
31 32	Repairs & Maintenance - Equipments Repairs & Maintenance - Vehicle SEMINAR & WORKSHOP EXPENSES Seminar, Workshop, Co-Curricular Activities, Expenses Atithya	2,84,52,459.00 5,00,000.00 1,00,000.00	1,77,99,242.00 25,066.00 16,549.00 27,234.00	95,72,638.00 2,24,934.00 83,451.00 72,766.00	2018-2019 2,73,71,880.00 2,50,000.00 1,00,000.00	3,20,37,459.0 5,00,000.0 1,00,000.0
33	Workshop STAFF WELFARE EXPENSES Staff Welfare	12,00,000.00 1,00,000.00 50,000.00	10,130.00	15,00,000,00 89,870.00	1,00,000.00 15,00,000.00 1,00,000.00	1,00,000.0 15,00,000.0 1,00,000.0
35	Staff Traning & Placement Expenses STUDENT WELFARE & TRAINING HMCT Uniform Expenses	10,000.00	24,119.00	95,881.00	1,20,000.00	1,00,000.00
8	Students Welfare Sports Expenses Food Production Practical Cost Research & Development Expenses FELEPHONE & INTERNET EXPENSES Internet Expenses	6,00,000.00 4,00,000.00 25,000.00 7,00,000.00 2,00,000.00	6,22,392.00 2,48,874.00 - 4,46,784.03 36,960.00	8,27,608.00 1,51,126.00 25,000.00 2,53,215.97 1,63,040.00	14,50,000.00 4,00,000.00 25,000.00 7,00,000.00 2,00,000.00	16,00,000.00 5,00,000.00 25,000.00 8,00,000.00 2,00,000.00
1	elephone Expenses	1,00,000.00 50,000.00 3,25,87,459.00	8,000.00 34,255.00	42,000.00 15,745.00	50,000.00	1,00,000.00
		7-17-00	1,92,99,605.03	1,31,27,274.97	3,24,26,880.00	3,77,22,459.00

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AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HERITAGE GROUP OF INSTITUTES

Media and Marketing Connect 55-56 Shivajinagar, Pune-411 005

E-Mail: media@aissmschmet.in

A.I.S. 2 SOCIETY

ward No. 5742

Date- 19/9/19

To, The Honorary Secretary AISSM Society, Pune

Sub-Participation in Sakal Educon- 2019 by Sakal Media Group.

Date:

Dear Sir

Sakal Media Group is organizing EDUCON -An Annual Education Forum which will be held in Japan-Tokyo on 22nd to 27th September 2019.

The annual Education Forum EDUCON is a platform to discuss the Educational issues, share the ideas, knowledge and experience. Over the last 13 years Sakal Media Group have been organizing Educon with excellent speakers, Educationists, Policy Makers, Industry, Investors and Participants from National and International markets. The conference is designed with excellent topics and speakers who would cover a variety of subjects with one to one interaction.

The cost involved are as follows:

Package	No. of Person	Investme nt (Cost Per Person)	Raom Type	Travel Class	Tax	inclusions
Gold Jackage	1 no.	Rs: 3.5 Lacs	Executive Single	Excluded travelling expense	5% GST	Air Tickets, Visa, Overseas Travel Insurance, 5 Night – 6 Days, Daily
2 Silver Package	2 no. Dr. Sonali Jadhav Dr. Pradeep Mane		Twin Sharing	Economy	504	Breakfast, Lunch and Dinner, Free Wi- Fi, City Tour of Mt Fiji & Hackone tour with cruise on Lake Ashi. All Transfers.

URGENT



PREMIER HERITAGE GROUP OF INSTITUTES

Media and Marketing Connect

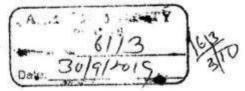
55-56 Shivajinagar, Pune-411 005

E-Mail: media@aissmschmet.in

Ref. No. AISSMS- MMC/BIII/2018-2019/ 1D

Date-30/09/18

The Honorary Secretary AISSM Society, Pune.



Sub - Invoice Approval for Participation in "Sakal Educon 2019 by Sakal Media Group".

Respected Sir,

This is in regards to the invoice raised by Sakal, we have participated in Sakal Educon 2019 conference by Sakal Media Group which was held in Japan-Tokyo from 22nd to 27th September 2019. Dr. Sonali Jadhav, Principal AISSMS College of Hotel Management and Catering Technology and Dr. Pradeep Mane, Principal AISSMS Institute of information Technology attended the conference. We have received their invoice for the services provided. Below are the details:

Sr No	Supplier Name and Address	Item Detali	Details of the College Issuing Payment, Bank Account No, Bank Name, Address
	Sakai Media Private Limited, Budhwar Peth Pune.	Sakal Educon Event – Japan 22 nd to 27 th September 2019	A/C Name: AISSMS College of Engineering Bank Name: Bank Of Baroda Account No: 4510100017274

Sr No	Bill No and Bill Date	Bill Amount	Gst Amount	Minus (-) Advance Payment (If paid any)	Amount (Rs)	TDS (%)	Minus (-) TDS Amount	Final amount to be paid
1	1071971 - 31.08.2019	Rs 6,00,000.00	Rs 30,000.00		Rs 6,30,000.00	2%	Rs 12,000.00	Rs 6,18,000.00

You are requested to kindly approve the expense from AISSMS College of Engineering as per the instructions received from society office. After the approval is received, we would request to process the bill amount either by cheque / online payment.

Marisi Padwale

Assist, Media & Marketing Connect

Checked & Signed By:

Sachas

Mrs. Sasha Shelke Head, Media & Marketing Connect

TREASURER

HONORARY SECRETARY

THE ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PUNE-411005

ONLINE PAID

188				TAX INVOICE	ICE	l , ,		
SMAL MEDIA PRIVATE LIMITED 35, BUDHWAR PETH, PLNE - 411 002 TEL, NO.020 2405603 FLN: 020 2445906 CIN: UZZJI9PNZ017PTC16928 GST NO: 27AAYCSZ723B1Z8 PAN: AAYCSZ723B Website: www.eSakal.com	Name Of Recipient Code Of Recipient Address Of Recipient State Code State Of Recipient GSTIN Of Recipient Name Of Client	ALL IN 3054267 5556.5 PUNE- 27 MAHAI ALL IN	ALL INDIA SHRI SHIVAJI MEMORIAL SOC 3034267 35-56, SHIVAJINAGAR, 55-56, SHIVAJINAGAR, PUNE - 411005 27 27 27 27 27 27 27 27 27 27 27 27 27	AJI MEMORIAI AJI MEMORIA	300	AC.	Invoice No Invoice Date IO No. RO No. ALL INDIA RO Date Order No. SAC Code	ate: 31.08.2019 303546 5003546 EVENT IRO- 102.09.2019 14256073 8: 998363
Particulars		Base Amount	Commission	Amount	CGST	SGST	IGST	Net Amount
ADVT CHARGES FOR SAKAL EDUCON-2019 SAKAL EDUCON EVENT - 22 TO 27 SEPT 2019 EVENT BILLING AGAINST LOGO PUB.ON 31.8.2019 Date: 31.08.2019 To 31.08.2019	ON-2019 SEPT 2019 JB.ON 31.8.2019	000'000'000	00:00	00.000.00	15,000.00	15,000.00	0000	630,000.00
Rupees: Six Lakh Thirty Thousand Only	aly					9	Grand Total	630,000.00
BANK DETAILS (RTGS/ NEFT PAYMENT) HDFC BANK, B.U. BHANDARI PREMISES 1182/13, FC ROAD, OPP. HOTEL LALIT MAHAL, PUNE- 411 005. Bank Account No.:50200023909265 IFSC/NEFT Code: HDFC0000103		* TERMS & CONDITIONS Any complaint regarding this bill must be received within 15 days from the veeigt of hill.* Interest @ 30% will be charged if not paid within specified redit period from the date of this bill.* All Cheques/Drafts aboubt be drawn in favour of SAKAL MEDIA PRIVATE LIMITED. * All disputes are subject to Pane Jurisdiscione.	* TERMS & CONDITIONS at regarding this bill must be receil Interest @ 30% will be clarged out the date of this bill.* All Cher KAL MEDIA PRIVATE LIMITE tions.	ved within 15 days fi if not peid within spe prestDrafts should b ED. * All disputes at	10	J.KAL MEDIA PRIVAT	SAKAL MEDIA PRIVATE LIMITED	MITED

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AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HERITAGE GROUP OF INSTITUTES

Media and Marketing Connect 55-56 Shivajinagar, Pune-411 005

E-Mail: media@aissmschmet.in

1.Total cost for 3 people is approximate Rs.9.5 lacs plus 5% GST. Sakal group is offering 1 edit against the total proposed costing.

2. Flights are from Mumbai, Cost of travelling to Mumbai Airport will be at actuals.

Looking forward to your suggestion and approval.

Thanking You,

() Sashas

Yours Sincerely, Mrs. Sasha Shelke

Head, AISSMS Media and Marketing Connect



AND CATERING TECHNOLOGY

NEW BEGINNINGS, ENDLESS POSSIBILITIES

Approved by ACTE, Nan Ophi
Recognized by the Gost, at Mahanathra and Affoliod to Sevential Fruito Pune University
Accordited by MAAC with 'A' Oracle | NBA Accordited for SMACT from 2017-2018 to 2011-2022
AUSRE Code - C4148

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. SONALI JADHAV Principal

= 1 OCT 2019

REFHO. HMCT/ADMIHITY-20/849 URGENT

The Honorary Secretary, AISSM Society, Pune

Sub: Singapore Study Tour

Inward No 68 Date 10/20

Dear Sir.

Further to your approval of the study tour to Singapore for our Final Year, front office and Housekeeping specialization students of BHMCT, from 1" to 6" October 2019, and our discussion thereof, we would like to recommend that the expense for the airfare of the 2 faculty members accompanying the students on the study tour, be borne by the college.

The 2 faculty members DR. Sameer Diwanji and Dr. Rasika Gumaste have individually booked their tickets online through the portal Make my Trip and the expense incurred is as follows:

Dr. Rasika Gumaste

: Rs. 25,606/-

Dr. Sameer Diwaniee

: Rs. 22,561/-

Total expense incurred is Rs. 48,167/-

You are requested to kindly approve the proposal.

Thanking you, lo die

. Pald by Cheque No. Do 242

AISSN'S" COLLEGE OF NOTEL MANAGES

AND CATERING TECHNOLOGY, PUNE

SERVINE PMPPIA CLLEGE OF HINCY

· TREASURER HONORARY SECRETARY THE ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PUNE-411 005

Thannak

55-56, Shivajinegar, Pune - 411 005, Maharashtra, India

www.aissmschmct.in





NEW BEGINNINGS, ENDLESS POSSIBILITIES

NEW DESIGNATION. EDITED TO DESIGN THE Pure University.

Approved by ARCTE, New Dube

Approved by ARCTE, New Dube

Approved by ARCTE (New Dube)

Approved (New Dube)

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. SONALI JADHAV Principal

REF NO: HMCT /ADMIN/2019-20/564

2 6 AUG 2019

The Honorary Secretary, AISSM Society,

Pune

Sub: Study Tour to Singapore



As discussed with you, we are planning a study tour for our final year front office and housekeeping specialization batch of BHMCT. A total of 13 students will be going along with 1 male and 1 female faculty member. Our Alumni, Ms Ketki Dake and Mr. Sushant Rege working in Singapore's Shangri-La and Marriott Tang Plaza hotels have organized a tour of their hotel with the intention of showing the students the best practices in their hotels.

The tour is scheduled from 1st October to 6sh October 2019. The entire expense will be borne by the students and faculty members. We will take an undertaking from them and their parents that they take the entire responsibility for this tour.

You are requested to kindly approve this study tour.

Thanking you,

Yours sincerely,

PRINCIPAL AMESINS' CORLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY, PUNE-S.

55-56, Shivajinagar, Pune - 411 005, Maharashtra, India Tel: +91 20 2552 0488 / 20 2551 1655 Email: info@aissmschmct.in

www.aissmschmrt.in

To

Dr. Sonali Jadhar Principal AISSMS CHMCT, Pune

A.I.S.S.M. SOCIETY'S
COLLEGE SI M.C.T. PUNE-5.

2 6 AUG 2313
Inward No. 552

Subject: Permission for a study tour to Singapore from 1st oct. to 6th Oct. 2019

Dear Ma'am,

This is to request you to grant

permission for a study tour to singapore from

1st Oct. to 6th Oct. '19 to our Final year BHMCT

Front Office Specialization students.

Os students have confirmed (out of 13)

cand will beer the expenses voluntarily.

Our institute will have no financial unplications

Students will follow due diligence &

get their parents to give an undertaking.

9 will be accompanying the students for this

Best Practices study four. Request you to bindly

grant me OD for the same period & attendance

to the students.

Thank you
Warm Regardy
Samen Di
Samer Di wangi
Associate Prop. & TRA Head.

To

Dr. Sonali Jadhav,

Principal,

AISSMS CHMCT,

Pune.

Subject: Request for approval for a study tour to Singapore from 1st to 6th October 2019.

Dear Madam,

We are planning a study tour to Singapore to study the best practices of iconic hotel brands from $1^{\rm st}$ to $6^{\rm th}$ October 2019. The final year Front Office and Housekeeping specialization students of BHMCT would be going on the tour along with 2 faculty members — Dr. Sameer Diwanji and Dr. Rasika Gumaste. Kindly grant us official leave (on duty) for the said period.

Students and faculty have voluntarily agreed to bear the expenses of the tour and the college would have no financial implications for the same.

We will get parents of students to give a detailed undertaking for the study tour.

Kindly approve.

Thank you

Warm Regards

Dr. Sameer Diwanji

Dr. Rasika Gumaste

Attachments: 1. List of students who have signed up for the tour

2. Flight Tickets of Dr. Sameer Diwanji and Dr. Rasika Gumaste

List of Final Year (BHMCT) students and faculty for the study tour:

- 1) Ankit More
- 2) Ameya Malvadkar
- 3) Ayush Patwardhan
- 4) Sai Kudale
- 5) Prachi Jain
- 6) Rutuja Kamble
- 7) Priyanka Bhavsar
- 8) Nakshatra Palekar
- 9) Ameya Sonawane
- 10) Rutuja Pawar
- 11) Rahul Nagdev
- 12) Dr. Sameer Diwanji (Faculty)
- 13) Dr. Rasika Gumaste (Faculty)

Tax Invoice

Invoice Details

Invoice No.: 1000000067445635 Invoice Date : 2019-08-10 PAN No.: AADCM5146R GSTIN No.: 06AADCM5146R1ZZ

Service Category : Reservation services for air transportation. SAC Code : 998551

Customer Details Place of Supply: Haryana

This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc

Booked by

Booked ID

Booked Date

RASIKA GUMASTE (ravigumaste@gmail.com) (919890612445)

NN2116143700414

Sat Aug 10 22:23:57 IST 2019

Flight Details

SINGAPORE AIRLINES 50-121

BOM Mumbai

SIN Singapore

Flight Details

SINGAPORE AIRLINES 80-424

SIN Singapore BOM Mumbai

Passengers:

1 RASIKA GUMASTE

2.PRACHI JAIN

25606.0

25606.0

3. RUTUJA KAMBLE

Fare Details

Total Fore

Fare/Charges	Passenger 1	Passenger 2	Passenger 3
Base Fare	20450.0	20450.0	20450.0
Tax and Other Charges:			
Other Surcharge	8150 D	5156.0	5156.0
The state of the s			

*Total Fare (All Passenger):

INR 76818.00

**Insurance Amount:

INR 1296.00

Other Charges and fees (a):

INR 3099.14

CGST @9% on (a):

INR 278.93

SGST @9% on (a):

INR 278.93

Grand Total:

INR 81771.00

Support Details

MakeMyTrip Address

Support

18th Floor - Tower A,B and 19th Floor-Tower A,B,C Building No. 5, DLF Cyber City, DLF Phase III

1-800-102-8747(Tollfree) +91-124-4628747(Fored Line)

Gurgaon, Haryana 122002

https://supportz.makemytrip.com/login

Note: This is a computer generated invoice and does not require a signature/stamp. Please do not reply to this email. It has been sent from an email account that is not monitored.

Name

MakeMyTrip (India) Private Limited

Registered Office

B - 36, 1st Floor, Pasa Road, New Delhi - 110005, India

Tel No.

91 124 439 5000

Fax No.

91 124 439 5000

Corporate Identity No.(CIN)

U63040DL2000PTC105210

Website Address

www.makemytrip.com

^{*}The credit, for GST charged by the Airline and included in the airfare, would be available against a separate GST invocceleticket issued by the Airline.

^{**}The amount has been collected on behalf of insurance company.

Tax Invoice

make

Invoice Details

Invoice No. 1000000067127011 Invoice Date: 2019-08-07 PAN No. : AADCM5146R

GSTIN No.: 06AADCM5146R1ZZ

Service Category: Reservation services for air transportation SAC Code: 995551

Customer Details Place of Supply: Haryana

This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc.

Bookedby

Booked ID

Booked Date

SAMEER DIVVANUI (amore454@gmail.com) (918806886779)

NN7111343533354

Wed Aug 07 16:08:28 IST 2019

Flight Details

SINGAPORE AIRLINES

BOM Mumbai

SIN Singapore

Flight Details

SINGAPORE AIRLINES

SIN Singapore

BOM Mumbai

Passengers:

1. SAMEER DIWANJI

2.AVAAN DIWANJI

Fare Details

Fare/Charges	1	2
Base Fare	17650 D	13165.0
Tax and Other Charges:		
Passenger Service Fee	404.0	404.0
Airline GST	878.0	659.0
Other Surcharge	3729.0	3729.0
Total Fare	22561.0	17957,0
	6	

*Total Fare (All Passenger):

INR 40518.00

Other Charges and fees (a):

INR 1776.82

E - Coupon Amount:

- INR 1587.00

CGST @9% on (a):

INR 107.09

SGST @9% on (a):

INR 107.09

Grand Total:

INR 40922.00

Support Details

MakeMyTrip Address

Support

18th Floor - Tower A,B and 19th Floor-Tower A,B,C Building No. 5, DLF Cyber City, DLF Phase III Gurgaon, Haryana 122002 1-800-102-8747(Toffree) +91-124-4628747(Fixed Line)

https://supportz.makemytrip.com/login

Note: This is a computer generated invoice and does not require a vignature stamp. Please do not reply to this email. It has been sent from an email account that is not monitored.

Name

MakeMyTrip (India) Private Limited

Registered Office

B - 36, 1st Floor, Pusa Road, New Delhi - 110005, India

Tel No. 91 124 439 5000 Fax No. 91 124 439 5000

Corporate Identity No.(CIN)

U63040DE.2000PTC105210

Website Address

www.makemytrip.com

Membership Renewal – Poona Hoteliers Association

^{*}The credit, for GST charged by the Airline and included in the airfare, would be available against a separate GST invoice/e-ticket issued by the Airline.



AISSMS

COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY



NEW BEGINNINGS, ENOLESS POSSIBILITIES

Approved by AICTE, New Delth

Recognized by the Govt, of Mehavashins and Afflieted to Savenibal Phus Plune Llevenity.

Accredited by NAAC with 'A' Grade | NBA Accredited for BHMCT from 2017-3018 to 2021-2022

AIGHE Code - C41490

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. SONALI JADHAV

संदर्भ क ाण्चएम्सीटी/ देशक/2018 -2019/307/

URGENT

Principal

पति

मा - ऑनररी सेकेटरो ऑल इंडिया थी शिवाजी मेमोरियल सोमायटी 55 – 56, विवाजीनगर

पुणे - 411005

A.1 1 1 100111Y

Inum 4 . 853

Pete: 29/4/2019

812/6

APR 2019

विषय १ मे . पुना हॉटेनिअर्थ असोसिएशन, पुणे यांचे मेण्यरीतप नुतनीकरण अदा करण्यास मंजुरी मिळणेवावत..............

मा महोदय,

पुरवटादाराने आमच्या आग्डेस रङालील साहित्य/मटेरियल पुरविल्याबादतचे विक सादर केलेले आहे . सदर साहित्य/मटेरियल . विल इ.ची तपकीलयार माहिती खालीलप्रमाणे :

अ.क. पुरवठादाराचे नाव व पता		खरेदी करण्यात आलेले साहित्य/ मटेरियल इ. चा तपशिल	सदर पुरवटादार यांच्या विलाव्या रक्कन वॅकेच्या ज्या खात्यानः अथा करावयाची आहे त्या वॅकेचे नाय, पत्ता व खाते कमांक		
1.	मे पुना हॉटेलिअर्स असोसिएशन,	गेम्बरशिप नुतनीकरणेपोटी (एपिल	वॅक ऑफ बडोदा शिवाजीनगर,पुणे		
	पुणे	2019 ते मार्च 2021)	खाते कमांक 04510100017257		

₩ . 45 .	विश समांक	वित्त विश्वांक	वित स्ववम स	चना पुरवद्यवारात ऑडव्याना माणून देण्यात आलेगी प्रवक्तम ह	रक्कम् ≋	रीडीएस (%)	वता टीडीएम स्बद्धम् म	पुरवटादाराम अक्ष करावधाची एकूण रक्कम ह
10	217	01 - 04 - 19	18,880 - 00	0.00	18,880 -00	0.00	0.00	15.880 .00

तरी वरील पुरवटादार यांचा न्यांच्या मेम्बरक्षिय मुतनीकरण किताची देव रक्कम अदा करण्याम आपनी मंजुरी विकासी आपनी मंजुरी विकासीनिकर वरील पुरवटादारा यांचा धनादेशाळारें / ऑनलाइन पद्धतीचे किताची रक्कम कदा करण्यात चेहल .कळांचे ही विनंती .

2 9 APR 2019

सोवत इ विज

की भागती परादे क्षी- वीनानी परादे

की , रविंद धानीरकर वरिष्ट सिवीक

प्रिंग - पानाजी जायब प्राचार्य

खजिनदार

ऑनररी सेकेटरी

ऑल इंडिया श्री शिवाजी मेमीरियल सीसायटी

55 - 56, शिवाजीनगर

पुणे (411005

(W)

55-56, Shivujinegar, Pune - 411 005, Maharashtra, India Tel: +91 20 2552 0486 / 20 2551 1656 Emai: Into@laisamschinct.in www.atemschinec.in



Accounts Section <accounts@aissmschmct.in>

Fwd: PHA Membership Renewal Invoice 2019-2021- for AISSMS

Info CHMCT <info@aissmschmct.in>

To: Accounts section <accounts@aissmachmct.in>

Mon, Apr 8, 2019 at 9:31 AM

A.I.S.S.M. SOCIETY'S COLLEGE OF H.M.C.T. PUNE-5.

1 0 APR 2019

Inward No: 2 5 9 9

- Forwarded message -From: Poona Hotellers Association <pha.secretary1@gmail.com> Date: Fri, Apr 5, 2019 at 6:07 PM Subject: PHA Membership Renewal Invoice 2019-2021- for AISSMS

To: PHA Sonali Jadhav <info@aisemachmct.in>, PHA Sonali Jadhav <sonalijadhav@aisemachmct.in

April 5, 2019

Dear Member,

Greetings from Poona Hoteliers Association (PHA)!

The PHA has been an active body in Maharashtra with several seminars conducted and topics perused, keeping the Hospitality fraternity at Pune active. We look forward to your continuous support, for strengthening the association and taking it to greater heights.

Please find attached, the renewal invoice for the Membership Subscription of your Hotel for the Year 2019 - 2021.

Kindly send the cheque in favour of Poona Hoteliers Association to the address mentioned in below signature. You can also do NEFT / RTGS, the bank details are as under

POONA HOTELIERS ASSOCIATION

BANK: SYNDICATE BANK ACCOUNT NO: 53242010076547 IFS Code: SYNB0005324 BRANCH PUNE CAMP ACCOUNT TYPE:

Hard copy of Invoice will be couriered along with discount card. Kindly sms on +917875811111 if payment is done via NEFT/RTGS, and send us a copy of the UTR. Please arrange to make payments before 25th April, 2019.

Should you need any further assistance please feel free to call the undersigned.

On behalf of the Executive Committee of PHA, Thank you,

SAVING

With regards,

Prapti Deshpande Secretary General Poona Hoteliers Association C/o E-SQUARE Leisure Private Limited, Level 6, E-SQUARE, 132 University Road, Pune 411016

E-mail: pha.sucretary1@gmail.com

Website: www.phapune.in Cell: +9178758-11111 CIN NO. U55102PN2001PLC015694

GSTIN NO: 27AADCP3369H1Z8 PAN NO: AADCP3369H

AISSMS.pdf 552K

Admin To process

office admin <officeadmin@aissmschmct.in> To: Accounts Section <accounts@sissmschmct.in>

Mon, Apr 8, 2019 at 9:51 AM

--- Forwarded message ---From: sonali jadhav <sonalijadhav@aissmschmct.in>

Date: Sun, Apr 7, 2019 at 7:35 AM Subject: Fwd: PHA Membership Renewal Invoice 2019-2021- for AISSMS

To: <officeadmin@aissmachmct.in>

Sent from my iPhone

Begin forwarded message:

From: Poona Hoteliers Association <pha.secretary1@gmail.com>

Date: 5 April 2019 at 6:12:24 PM IST

To: PHA Sonali Jadhav rib@aissmachmet.in, PHA Sonali Jadhay sonali Jadhay rib@aissmachmet.in, PHA Sonali Jadhay rib@aissmachmet.in

Subject: PHA Membership Renewal Invoice 2019-2021- for AISSMS

April 5, 2019

Dear Member,

Greetings from Poona Hoteliers Association (PHA) !

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Kindly send the cheque in favour of Poona Hoteliers Association to the address mentioned in below signature. You can also do NEFT / RTGS, the bank details are as under

POONA HOTELIERS ASSOCIATION Name

BANK SYNDICATE BANK ACCOUNT NO: 53242010076547 IFS Code: SYNB0005324

BRANCH PUNE CAMP ACCOUNT TYPE: SAVING

Hard copy of Invoice will be couriered along with discount card. Kindly sms on +917875811111 if payment is done via NEFT/RTGS, and send us a copy of the UTR. Please arrange to make payments before 25th April, 2019.

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On behalf of the Executive Committee of PHA, Thank you,

With regards,

Prapti Deshpande Secretary General Poona Hoteliers Association C/o E-SQUARE Leisure Private Limited, Level 6, E-SQUARE 132 University Road, Pune 411016

E-mail: pha.secretary1@gmail.com Website: www.phapune.in Cell: +9178758-11111 CIN NO. U55102PN2001PLC015694

GSTIN NO: 27AADCP3389H1Z8 PAN NO: AADCP3369H

AISSMS.pdf 552K



POONA HOTELIERS ASSOCIATION

	TAX INVO	ICE		
To, A	ISSMS College of Hotel Mgnit	- ↓ Date	ilyl19	
	4 1	Invoice No.	217	
GST N	0	Membershi	PNO. 2082	
Sc.No.	Particulars		Rs.	Ps.
1	Subscription (April 19 to Ma	r21)	16,000=	90
2	Entrance Fees			
3	Previous Year Outstanding			
4	Seminar		ļ\	
5	Advertisement		<u> </u>	
- 6	Annual Night		1	
7	Building Fund	•••••	1	
8	Others	***************************************	<u> </u>	
Ame fi	words Eighteen Thousand	Total	16,000 =	0
0 .		CGST 9%	1,440=	0
0	Hundred Eighty any	SGST 9%	1440	
	O: AADCP3369H O: U55102PN2001PLC015694		1	
	O: 27AADCP3369H1Z8 DDE: 999599	G. Total	188805	00
Paymer If the c All disp Please s Bank D	Conditions: ht processing within 7 days from invoice Date heque is dishonoured Rs. 250/- will be charged extra untes are subject to Pune jurisdiction only, lend your payment infavour of Poona Hotaliars Association etails for NEFT: Syndicate Bank. (Branch: Connaught Roa t No: 53242010076547 IFSC Code: SYNB0005324	1	oona Hoteliers Ass	>

POONA HOTELIERS ASSOCIATION

c/o, E-Square Leisure Pvt. Ltd., Level 6, 132, University Road, Pune 411016 ● (91) 7875811111 ■ Email : pha.secretary1@gmail.com ■ Web : www.phapune.in

TAX INVOICE TO, ALSS MS College of Hotel Invoice No. Membership No. 2002 GST No. Particulars Sr.No. to Marai 16,000 = 90 1 Subscription. 2 Entrance Fees. Previous Year Outstanding 3 A: S.S.M. SOCTETY'S COLLEGE OF H.M.C.T. PUNE-5. 4 Seminar... 9 MAY\2019 Advertisement. 5 Annual Night. 6 **Building Fund** 7 Others.. Total CGST 9% SGST 9% 440500 PAN NO: AADCP3369H CIN NO: U55102PN2001PLC015694 GST NO: 27AADCP3369H1Z8 G. Total SAC CODE: 999599 Terms & Conditions: For Poona Hoteliers Association 1. Payment processing within 7 days from Invoice Date 2 If the cheque is dishonoured Rs. 250/- will be charged extra 3. All disputes are subject to Pune jurisdiction only. 4. Please send your payment infavour of Poona Hoteliers Association

- Bank Details for NEFT: Syndicate Bank. (Branch: Connaught Road, Camp)
 Account No: 53242010076547 IFSC Code: SYNB0005324

Secretary General



19" April 2019

To

AISSMS Society

Pime

British Business Group Subscription Fee April 19-20

This is with reference to Corporate membership payment for British Business Group for AISSMS Society for Ms Sonali Jadhav , request you to kindly transfer the membership fee which is 20,000 PA.

Pan No: AACAB4231B

We are a Society and a trust and hence GST is not applicable to us.

Please make an online payment to

British Business Group Pune - A unit of Bilateral Alliance Society

Axis Bank Account No: : 914010026815034

IFSC Code: UTIB0000269

Thanks

Poonam Kochhar

Executive Director

British Business Group Pune

+91 8600414555

Care of: BDO India LLP, Level 3, Riverside Business Bay, Plot No 84, Near Pune RTO, Wellesley Road, Sangamvadi, Pune-411001

Copy of Proposal for FHRAI Annual Convention



All India Shri Shivaji Memorial Society's COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY 55-56, Shivajinagar, Pune - 411 005





Tel. No.: (020) 6500 2959, 25821365, Tele-Fax: (020) 2552 0488

E-mail: info@alssmschmet.in Web Site: www.alssmschmet.in

(Approved by All India Council for Technical Education, New Delhi, Recognized by Govt. of Maharashtra & Affiliated to University of Pune) Id No.: MGT/PU - 31

URGENT

SUBMITTED:

0

Sub: FHRAI Annual Convention

inveind its

The 51st FHRAI Annual Convention (Federation of Hotels & Restaurant Association of India), is scheduled from 22nd September 2016 to 24th September 2016, in Indore.

As discussed with you, we have already paid the registration charges for attending the convention, in order to avail the early bird discount.

Along with me, the Training and Placement Officer, Mrs. Arati Prabhu will be attending the conference.

The budget for the conference is as follows:

Sr No	Expense Head	Rate	Amount
1	Registration charges	11,500/- per person	23,000.00
2	Transport charges (on actuals)		17,000.00
3	Accommodation charges for 3 days (on actuals)		15,000.00
4	Miscellaneous	2,000.00	2,000.00
		Total	57,000,00

For accommodation, we have opted for Hotel Effotel, @ Rs.3,800/-+ taxes per night on double occupancy, subject to availability.

We would like to stay one more night to explore the city and the expense for the same will be borne by us.

You are requested to kindly approve the proposal

No: HMCT/ADMIN /2016-17/706 Mv. Aray Dangat Senior clerk

PRINCIPAL

Date:31st August 2016

Te,

The Honorary Secretary,

AISSM Society,

Pune 411005

HONORARY SECRETARY TREASURER THE ALL INDIA SHRI SHIVALI MEMORIAL SOCIETY

PHAF-411.00%



sonali jadhav <sonalijadhav@aissmschmct.in>

Online registration for 51st FHRAI Annual Convention

FHRAI <fhrai@fhrai.org>

Mon. Aug 29, 2016 at 5:55 PM

Reply-To: fhrai@fhrai.org
To: AISSMS COLLEGE OF HMCT <sonalijadhav@aissmschmct.in>

August 26, 2016

The Owner/Managing Director/CEO/Director/Partner/General Manager All FHRAI Members

Sub: Online registration for 51st FHRAI Annual Convention

Dear Member,

Greetings from FHRAIII

Early bird discount extended till August 31, 2016 for the 51st FHRAI Annual Convention being held from 22-24 September, 2016 in Indore.

Hurry and Register before this date on the convention website http://www.fhral.com/convention/ and register by clicking the box register online.

Thanking you & Regards,

Amitabh Devendra Secretary General

The Federation of Hotel & Restaurant Associations of India Regd.Off.: B-82, 8th Floor, 23 K.G. Marg, New Delhi - 110001 Tel: 011-40780780 Fax: 40780777 Email: fhrai@vsnl.com Website: www.fhrai.com



Type

FHRAI Member / Spouse

Non Member / Spouse

JOIN THE FHRAI 5157 ANNUAL CONVENTION INDORE, SEPT. 22 - 24, 2016

After 16th August, 2016 (in INR)

Rs 11213 (per person) / Rs 20125 (per

couple)
Rs.12938 (per person) / Rs.21850 (per

couple)

REGN. NO.	

Registration charges (Including Service Tax @15%)
(Service Tax No.: AAACF0904BSD002 - Service Category: Club or Association/ Convention - Pan No.: AAACF0904B)

Upto 16th August, 2016 (in INR)

Rs.9775 (per person) / Rs.17250 (per

couple) Rs.11500 (per person) / Rs.18975 (per

couple)

Children (4 to 14 years)		12.22		CHARLES .
in the same room	Rs:6900 (per cl	nild)	Rs.8625	(per child)
	Registr (PLEASE FILL THIS FORM	ation Form I IN CAPITAL LETTERS ONL	r)	
· Are You FHRAI member? Yes	/ No •If yes, please ente	er membership number		
Name:		Age:	Gender	(M/F):
Designation:	_Mobile:	Email;		
Name:		Relation:	Age:	Gender (M/F):
Designation:	Mobile:	Email:		
I. Name:		Relation	Age:	Gender (M/F):
Designation;	Mobile:	Email:		
Name:		Relation:	Age:	Gender (M/F):
Designation:	Mobile:	Email:		
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City.	Pin:	State:		
lat:	Fax	Email:		
Please Tick: •Veg. Meal □ •N	s inven VSV Neses	L. 1 1884-1		
☐ Please book my hotel accomm	Hotel (PLEASE FILL THIS FORM	Booking IN CAPITAL LETTERS ONLY	n	
First Preference:				
Second Preference:				
hird Preference				
heck in:		neck out:		
lo of Rooms- Single:	Double	Extrabed:	TotalNi	ghts
I/we do not require Hotel accordate: In the event your preferred cho	mmodation. I/we will manage mode of hotel accommodation is not a	y own Hotel accommodation without the next available hotel	n. el will be allotted	
	Trave	Details		
ARRIVAL		DEPARTURE		
Air (Flight No.):		Air (Flight No.):		
Rail (Train Name / No.):		Rail (Train Name /)	No.):	
Date:	Time:	Date:		Time:

PaymentDetails PLEASE MAKE CHEQUE / DD FAVORING 'FHRAI CONVENTION ACCOUNT' PAYABLE AT MUMBAJ.

Total Amount:		DD	/ Cheque/NEFT/ RTGSN	O.:	
Dated:	_	drawn on:			Bank &Branch
		NEFT	/ RTGS Details		
Account No./ Type	1	50100109577661 (Saving A/c)	RTGS/ NEFT Code	HDFC0000003	
Account Name		FHRAI Convention Account	Branch :	K. G. Marg, New Delhi	
Bank Name	٥	HDFC Bank Ltd.	Branch Address :	209-214, Kailash Building, 26, K. G. Marg, New Delhi	

Convention Hotels & Rates

Hotels	Rooms available	Single Room / Double Room Charges Excluding Taxes
Radisson Blu	70	Rs. 5.100/-
Fortune Landmark	40	Rs. 5,100/-
Sayaji	70	Rs. 4.800/-
Effotel	100	Rs. 3.800/-
Mangal City	50	Rs. 3,500/-
Shreemaya Celebrity	20	Rs. 3.000/-
Waterlilly	35	Rs. 2,500/-
Infinity	30	Rs. 2,500/-
Amarvilas	30	Rs. 2.500/-
Golden Gate	35	Rs. 2,200/-
5omdeep	20	Rs. 2,000/-
Atithi Satkar	-27	Rs. 2.000/-

Cancellation Fee

50% of the Delegates Fee will be refunded upon cancellation received till 31st August, 2016 up to 1600 hrs. By means of Letter, Fax or E-mail, to the Convention Secretariat. No refund will be given after the above mentioned date and time.

Transport

Courtesy transfers will be provided for the delegates from the Airport / Railway Station to their respective hotels on 22rd and 25rd September 2016 as per our schedule. Delegates will also be provided transport by coach, from their hotels to the Convention Venue and vice-a-versa, as per designated time schedule only

Identification Badge

Please collect the same from Registration Desk. Delegate badge must be worn at all times during the Convention. It is mandatory to present the badge when availing Lunch/ Dinner

Spouse Activity

Local sightseeing is planned for your spouse. Details will be evallable at the Delegate Registration Desk at Indore.

Declaration

I/We will be settling all Hotel bills including all extra room-night charges, extra services consumed, if any, directly with the hotel. I We also agree to pay for Hotel retention charges in the event of a "No Show" or any cancellation done as per the Hotel's policy.

Signature:	Delegate name:

TERMS & CONDITIONS

- · Registration fees Includes Service Tax.
- . Entry on first come first serve basis (Limited Seats available).
- . Children above 14 years will be treated as adults.
- Delegate Fee includes dinner on 22nd September 2016 and Lunch and Dinner on 23rd & 24th September 2016.
- . Chaque/ DO of the requisite amount favoring FHRAI CONVENTION ACCOUNT must be sent along with the duly completed Delegate Registration Form to the Convention Secretariat Office at Mumbal.
- Online payments can also be made at www.fhrai.com/convention
- · Registration Fee doesn't include hotel room charges, breakfast, any personal expenses such as Spa, laundry, room service, personal transportation etc.
- · Every delegate must fill the Delegate Registration form and send it to The Secretariat at Mumbai, so as to enable us to issue identification tags. This is requested even from our guest and media persona.
- · Acknowledgement Letter will be given to all confirmed registrations. This letter will be required for obtaining Hotel accommodation at a special rate as well as for collecting Identification Badge from the Delegate Registration Desk.
- This Registration Form may be photocopied for additional requests.
- · Registration will not be confirmed until full Delegate Registration fee is:
- . Last date of Registration is 31" August 2016.

* All Correspondence to be address to Convention Secretariat

CONVENTION SECRETARIAT

Hotel And Restaurant Association (Western India), 4 Cardy House, 1st Floor, Mandik Road, Coloba, Mumbar 400 DOS. Tel: (022) 25034076 / 22831624 22819773 - Fax: (022) 22025515- E-mail: info@frawl.com, convention@frawl.com - Website: www.frau.com/convention

^{*} Please note: Registration will not be confirmed until payment in received and reutited



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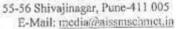
E-receipt

Transaction Reference Number:	1031493961
Transaction Type	NEFT Fund Transfer
Date of Transaction	30/08/2016
From ICICI Bank Account	003801510933-ARATI RAJESH PRAB
To payee	50100109577661-FHRAI
Transaction Amount(Rs.)	INR 23,000.00
Remarks	AISSMS for 2 delegates

Sakal Educon 2018 – Russia

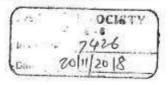


All India Shri Shivaji Memorial Society's Media and Marketing Connect





To, The Honorary Secretary AISSM Society, Pune



Date: 16/7/18

Sub-Approval for the Sakal Educon Invoice.

Respected Sir,

This is in regards to the invoice raised by Sakal for EDUCON which was organized in Russia on 4th and 5th of October 2018. Further to your approval in the meeting held in the first week of September 2018, Dr. Mane Sir Principal IOIT and Principal HMCT Dr. Sonali Ma'am's tickets and registration were confirmed.)
The invoice of INR.6,95,625 with invoice no 1030609 for the participation in Sakal Educor 2018 from Sakal media Private Limited,595, Budhwar Peth dated on 27.10.18 is received on 14th November 2018.

The invoice details are as follows:

Package cost for Sonali Madam (Single Occupancy)- INR 3,50,000 Package for Pradeep Sir (Twin Sharing)- INR 3,00,000 Russia Visa charges for Malojiraje- INR 12,500 Total- INR 6,62,500 with 5% GST

You are requested to kindly approve the expense.

Thanking you,

Yours Sincerely, Mrs. Sasha Shelke

Head, AISSMS Media and Marketing connect

Paid Cheque No. 3787 or 18 12 18 3788

M C

Halm				TAX INVO	ICE.		-	
SANCEMEZA PRINTELISCIED SILSTINACIETI, KUSE-LI SETTE, MEROMENE SAL SE MARIO CON-LEZIS PRODUSTURIES COTRO, STANCESTEEDS SIM, MATCHESE VICES: WAS CONLECTED	Name Of Recipiest Code Of Recipiest Address Of Recipiest Address Of Recipiest State Code State Of Recipiest OSTIN Of Recipiest Name Of Circu	# 55-56, PONE PONE : 27 : MAHA	OTA SHIN SHIN SHIVADINAGAI 411006 RASHTIVA TAISTSPIZID DOA SHIN SHIN		L 80C	Inv 10 1 Oct	ike Date : Va. : er No. ;	N33689 27. 10.2018 300348 14113579 998365
Particulars		Base Amount	Convision	Amount	COST	SGST	IGST	Net Amount
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logas : Sir Lakh Ningy Ros Diago			10.8				Grand Total	Ø5.G5.W
MANK DETAILS (RICS) MEET P BUPC BANK, B.U. BHANDARI HEDIS, PC KGAD, OPP. BOTEL LALIT MAHAL, PUNE-411 Bunk Assess No. SCOTTERSORES FECONEFI Code: BUPCONNICO	PREMISES, do not not not not not not not not not no	*TEAMS A complaint regarding of all bill.* Tetrans (ig operated from the date over of SARAL MED) on farialistics.	XXV will be charged of this bill.* All Cher	Transpaid widele spo and Drafts should be	m da offet (A PRIVATE OF THE PRIV	20400000

AISSMS CHMCT

meda alsons medalgales rachestian

Sakal - Edución 2018

Anna Teks const Seine Besid om To tiete dans credigionet et in To sprijaren og destrabitet fragen om skripe beleggraf om

Tue, Nov 13, 2018 of 3:13 PM

Dor Sala,

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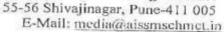
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All India Shri Shivaji Memorial Society's Media and Marketing Connect





To, The Honorary Secretary AISSM Society, Pune

Date- 25/9/18

Sub-Participation in Educon 2018 by Sakal Media Group.

Sakal Media Group is organizing EDUCON, The Annual education forum which will be held in Moscow, Russia on 4th & 5th October 2018.

The annual Education Forum EDUCON is a platform to discuss the Educational issues, share the ideas, knowledge and experience. Over the last 12 years Sakal Media Group have been organizing Educon with excellent speakers, Educationists, Policy Makers, Industry, Investors and Participants from National and International markets.

The conference is designed with excellent topics and speakers who would cover a variety of subjects with one to one interaction.

The cost involved are as follows:

Package	No. of Person	Investment (Cost Per Person)	Room Type	Travel Class	Тах	Inclusions			
Gold Package	1 no.	Rs. 3.5 Lacs	Single	Economy	5% GST	Air Tickets, Visa, Overseas Travel Insurance, 5 Nig 6 Days, Daily Breakfast, Lunch and Dinner, Free W			
Silver Package	1 no.	Rs. 3 Lacs	Twin Sharing	Economy	504	City Tour of Moscow & St. Petersburg. All Transfers.			

Condition: Economy Class Fare Delhi is not included, it will cost separate.

1.Total cost for 2 people is approximate Rs.6,50,000 plus 5% GST.

2.Delhi to and fro travelling cost for two people is approximate Rs. 20,000

Looking forward for your suggestion,

Thanking You,

Sasho Yours Sincerely,

Mrs. Sasha Shelke

Head, AISSMS Media and Marketing Connect

Membership for Hotel and Restaurant Association Western India

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All India Shri Shivaji Memorial Society's COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005





Tel. No.: (020) 6500 2959, 25521365, Tele-Fax: (020) 2552 0488 E-mail: info@aissmschmct.in Web Site: www.aissmschmct.in

(Approved by All India Council for Technical Education, New Delhi, Recognized by Govt. of Maharashtra & Affiliated to University of Pune)

Id No.: MGT/PU - 31

SUBMITTED:

Sub: Membership of Hotel and Restaurant Association Western India

As discussed with you, we would like to take the membership of Hotel & Restaurant Association Western India, which forms a part of "Federation of Hotel & Restaurant Association of India (FHRAI).

The subscription fee is as follows:

1. One year : Rs. 7.080/-

2. Two years : Rs. 12,744/-

3. Three years: Rs. 16,992/-

We recommend a subscription of three years as it works out cheaper in the long run.

You are requested to kindly approve the proposal.

Thanking you,

No: HMCT/ADMIN /1244 Date: 9th November 2017.

Paid by Cheque McQ.0.2.08 2 0 27.11.17

The Honorary Secretary, AISSM Society, Pune 411005

HONORARY SECRETARY TREASURER THE ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY PUNE-411 005.

PRINCIPAL AISSMS! COLLEGE OF HMCT



AISSMS CHMCT

sonali jadhav <sonalijadhav@aissmschmct.in>

AFFILIATES MEMBERSHIP FORM AND PAYMENT DETAILS.

3 messages

Rita Adal <membership2@hrawi.com>

Mon, Nov 6, 2017 at 5:58 PM

To: sashashelke@gmail.com, media@aissmschmct.in

Cc: Dilip Datwani <dilipdatwani@gmail.com>, Bharat Malkani
bharatmalkani@gmail.com>, Aspi Nallaseth <secgen@hrawi.com>, sonalijadhav@aissmschmct.in, admin@hrawi.com, asg@hrawi.com, membership@hrawi.com, membershipservices@hrawi.com

Ms. Sasha Shelke,

Assistant professor,

AISSMS CHMCT,

Pune,

Maharashtra - 411005.

Dear Ms. Shelke,

Greetings in the 67th year of the Hotel & Restaurant Association Western India!

This is in reference to the telephonic conversation with Mr. Aspi Nallaseth, Secretary General of HRAWI, we are pleased to welcome you to enroll your Establishment with HRAWI into our Affiliate Category Membership and avail the benefits provided by HRAWI.

The Hotel and Restaurant Association (Western India) is a 67 years old Association of Hotels and Restaurants, representing majority of Hotels and Restaurants across Western India, which covers Maharashtra, Gujarat, Madhya Pradesh, Chhattisgarh, Goa and the Union Territories of Daman, Diu & Silvassa and is more or less considered to be the voice of the Hotel Industry / Fraternity.

The four Regional Associations form a part of the "Federation of Hotel & Restaurant Associations of India" (FHRAI) at the center in New Delhi, which is our parent body.

Our Association is part of the National body of the "Federation of Hotel & Restaurant Associations of India", which was originally founded in Mumbai in 1950, by the late Mr. J.R. D. Tata.

Please find attached herewith the Application form for Affiliate Membership with a request to take a print of the same and send us duly filled, stamped and signed along with the required supporting documents; the list of the same is mentioned here below for your kind perusal and doing the needful.

- 1. Application Form duly filled, stamped and signed.
 - Last Annual Report.
 - 3. PAN Card of your Institute.
 - 4. List of Committee Members / Trustees.
 - 5. Registration Certificate with AICTE / University / State Technical Educational Board.



- Brochures about activities of the Establishment.
- 7. Photographs of the Campus (Exterior + Few Lecture Rooms).
- 8. Latest GST Challan.
- Subscription Cheque attached (Members based out of Mumbai should furnish DD payable at Mumbai or cheque payable at par)

We would like to inform you that ENTRANCE FEES IS WAIVED OFF TILL 30th November, 2017.

2 YEARS MEMBERSHIP WITH 10% DISCOUNT

Subscription Fee	:	Rs.	5,000/-
Membership Services Fund	:	Rs.	1,000/-
GST @ 18 %	2	Rs.	1,080/-
Total (1 year subscription)	:	Rs.	7,080/-
2 years Subscription fee	:	Rs.	14,160/-
2 years with 10% discount	:	Rs.	12,744/-

3 YEARS MEMBERSHIP WITH 20% DISCOUNT

Subscription Fee	:	Rs.	5,000/-
Membership Services Fund	:	Rs.	1,000/-
GST @ 18 %	i	Rs.	1,080/-
Total (1 year subscription)	:	Rs.	7,080/-
3 years Subscription fee	:	Rs.	21,240/-
3 years with 20% discount	:	Rs.	16,992/-

- We issue Membership Certificate which displays the Establishment Name & Membership Number.
- 2. The name of the Associate member is announced in the monthly magazine for publicity and the same is send for their perusal.
 - Opportunity to attend and / or sponsor member gatherings for promotion purposes of the Affiliate members.
 - HRAWI organize Conventions / Seminars for members, which helps them in their day to day business.

Awaiting your application form along with the supporting documents at the earliest.

Any query please feel free to contact the undersigned.

Please acknowledge the mail.

Best regards,

Rita Adal,

Sr. Admin Assistant.

Hotel & Restaurant Association (Western India)

4, Candy House, 1st Floor, Mandlik Road, Colaba, Mumbai - 400 001.

Tel. Nos. : 22024076 / 22831624 / 22819773; Fax : 22023515.

Website: www.hrawi.com; E-mail: secgen@hrawi.com; asg@hrawi.com; admin@hrawi.com; info@hrawi.com

Application form for Affiliate.pdf 2440K

media aissms <media@aissmschmct.in> To: Rita Adal <membership2@hrawi.com>

Wed, Nov 8, 2017 at 2:25 PM

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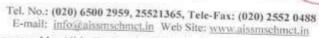
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55-56, Shivajinagar, Pune - 411 005







(Approved by All India Council for Technical Education, New Delhi, Recognized by Govt. of Maharashija & Affiliated to University of Pune)

Id-Non-MCT/PL = 31

SUBMITTED:

29/11/2018

Sub: Membership of Western Indian Culinary Association

Hospitality Industry. WICA organizes workshops, seminars, competitions etc. which help in upgrading the knowledge and skills of Chefs.

Keeping this in mind, we would like to be a member of this professional body. Of the various membership types, we would like to register for Associate Membership, where 2 of our faculty members from the food production department can be nominated as members. The annual membership fee is Rs.5000/-

Western India Culinary Association is a professional body of renowned Chefs in the You are requested to kindly approve the proposal.

Thanking you,

No: HMCT/ADMIN / 1692_

Date: 29th November 2018

The Honorary Secretary,

AISSM Society,

Pune 411005

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PRINCIPAL CHEAS

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THE ALL INDIA SHIPE SHIPE IN MEMORIAL SOCIETY

PUNE-411 005.

Date: - 29th October 2018

To, Dr. Sonali Jadhav The Principal AISSMS CHMCT Shivajinagar A.I.S.S.M. SOCIETY'S COLLEGE OF H.M.C.T. PUNE 5. Inward No.: 1.5 (8.

Sub: - proposal for the annual membership of WICA (Western Indian Culinary Association)

Dear Madam.

With reference to our conversation, we would like to propose the annual membership of WICA for the college. This membership would benefit the food production faculty of college to upgrade their culinary knowledge and skills, also to get associated with most of the renowned personalities in the field.

This membership entitles us to participate in competitions, seminars, workshops organised and conducted by WICA.

We would like to propose following faculty members name as nominees to represent our college for a year

1. Dr. Milnd Peshawe

2. Dr. Gauri Shah

The annual charges for the membership are Rs.5000/- p.a. per college. We request you to kindly approve the same for the further procedure.

Thanking you Yours faithfully

Dr. Gauri Shah

HOD Food Production

D

First Name: (*)	
Last Name: (*)	
Residential Address:	
City:	
State:	
Pin Code:	
Phone: (*)	
Mobile No: (*)	
Email Id: (*)	
Name of Establishment:	
Your Position/Title:	
Address of the Establishment:	
Membership Type: (*)	
Professional Culinarian (Rs. 2000/-) Student Culinarian (Rs. 1500	3/-)
Associate (Rs. 5000/-) Allied (Rs. 5000/-)	

Staff Exchange Programme - Athlone, Ireland



COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY





NEW BEGINNINGS, ENDLESS POSSIBILITIES

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Approved by AICTE, New Oath

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Accredited by NAAC with 'A' Grade | NSA Accredited for BHNCT from 2917-2918 to 2021-2022.

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SHRI MALOJIRAJE CHHATRAPATI

Dr. SONALI JADHAV Principal

Honorary Secretary

Ref. No.: HMCT | AIT | 2019-20 | 997

1 0 OCT 2019

To,

The Honorary Secretary, AISSM Society,

Pune

Sub: Staff Exchange to AIT

This is with regards to the faculty exchange program between our institute and Athlone Institute of Technology, Ireland. This year we propose to send Mr. Milind Peshave for 2 weeks. AIT has sent an invitation for the visit and it is scheduled from 8th November 2019 to 29th November 2019.

The host Institute will only provide meals for our faculty, on working days. Airfare, accommodation, visa and insurance will have to be borne by the faculty himself. Further to the discussion that I had with you, we would like to propose that our Institute should give a fund of Rs 50,000/- towards the cost to be incurred.

You are requested to kindly approve the proposal.

Thanking you,

Paid by Chaque 10 00 1626 Dt. 04- 11-20 19

Yours sincerely,

PRINCIPAL

AISSMS' COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY, PUNE-S

PRINCIPAL. **AISSMS**

COLLEGE OF HMCT

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PUNE-111 005 .

55-55, Shivajinagar, Puna - 411 005, Maharashtra, India Tel, +91 20 2552 0488 / 20 2551 1665 Email: info@aissmschmct.in www.alssmschmet.in

A.I.S.S.M. SOCIETY'S
COLLEGE OF H.M.C.T. PUNE-5.

1 0 OCT 2019
Inward No. 885

To,

The Principal, AISSMS CHMCT, Pune

Subject: Deputation as a visiting academic to the Faculty of Business & Hospitality Athlone Institute of Technology, Dublin Road, Athlone, Co Westmeath N37 HD68, Ireland

Date: 10/10/2019

Madam,

As you are aware, I have been deputed for the faculty exchange programme with Athlone Institute of Technology, Ireland. I am in receipt of the invitation letter from them and have processed my Irish visa.

The purpose of my visit will be to participate in learning and teaching programmes, to experience the Irish culture and to discuss possibility of students exchange programme and potential research projects in collaboration with our college and Athlone Institute of Technology (AIT), Ireland

Further, I wish to inform you that since, AIT is not funding for this programme in any form, I have to bear the entire cost towards travel, accommodation, and living expense including insurance for the said visit. The estimated expense would be approximately Rs. 1, 60,000/-. In view of the same, I request you to kindly consider sanctioning a partial funding towards the same from the college that would help in meeting my expenses to an extent.

The proposed dates of visit are 8th November to 29th November 2019 and you are requested to kindly sanction on duty leave during this period. The invitation letter is attached for your perusal.

Regards,

Dr. Milind Peshave,

Professor, AISSMS CHMCT

Attached: Invitation letter from Athlone Institute of Technology, Ireland.



Dr. Milind Arun Peshave Professor AISSMS - CHMCT 55-56, Shivaji Nagar Pune-411005 Maharashtra India

26 September 2019

Dear Dr. Milind Arun Peshave,

I am pleased to invite you as a visiting academic to the Faculty of Business & Hospitality, Athlone Institute of Technology for two weeks during the period of 08 November 2019 to 30 November 2019.

Names

Milind Arun Peshave

Date of Birth: 15 June 1975

Address:

F-506, Panchavati Society, Chavan Nagar, Dhankawadi,

Pune, India

The purpose of the visit will be to participate in learning and teaching programmes, to participate in lectures, to experience different culture and to discuss the exchange of students and potential research projects between All India Shri Shivaji Memorial Society College of Hotel Management & Catering Technology (AISSMS - CHMCT) and Athlone Institute of Technology.

I understand that AISSMS - CHMCT will cover all your travel, accommodation, living expenses and insurance while registered as a visiting academic to Athlone Institute of Technology.

If you require further information regarding your visiting academic role, please do not hesitate to contact me Ms. Mary Simpson, Director of International Relations (Tel: + 353 90 6468272 or email: msimpson@ait.ie).

I look forward to welcoming you to Athlone.

Yours sincerely

Mary Simpson

Director of Integnational Relations

Athlone Institute of Technology

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Dublin Road

Athlone Co Westmooth N37 H068

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indu@ait.iu woww.nit.le

Mixology Camp – 15th October 2018 – Mumbai





Seminar - Food & Beverage Cost Management organized by Poona

Hotelier Association 24.6.18 The Principal A.I.S.S.M. SOCIETY'S AISSMS CHMCT COLLEGE OF H.M.C.T. Inward No.: 155 Sub: Permission to attend seminar on 28th June, 2018. Dear Madam, We undersigned would like to attend the seminar on F&B Cost Management organized by Poona Hotelier Association on Thursday 28th June, 2018 from 3.00pm to 5.30pm. The registration fees for the mentioned seminar is 400/- per person. Kindly approve the same. Thanking you for the same. Regards Pls. find attached the copy of email invite.



Seminar on F & B Cost Control Management to be held n 28th June, 2018 at The E-Square.

1 message

Poona Hoteliers Association <pha.secretary1@gmail.com> To: Poona Hoteliers Association <pha.secretary1@gmail.com> Bcc: info@aissmschmct.in

June 18, 2018

Dear Members,

Greetings from PHA !!!

A.I.S.S.M. SOCIETY'S COLLEGE OF H.M.C.T. PUNE 5.

Mon. Jun 18, 2018 at 11:23 AM

Inward No. 13 1

Date: 22/6/2018

The Seminar Committee has organised a very interesting and important Session on 28th June, 2018. The topic for the seminar is F&B Cost Management by Mr Alouk Mishra.

Today, every hotel is facing the rise on Operating Costs and Food & Beverage Cost is one of the major expenses in the P&L Sheet. Any reductions in this cost, ultimately adds to the profitability of the outlet/unit. Hence, we urge all members to send in their team members to take insights from this interesting seminar which affects all of us.

The Seminar will be beneficial for the following team members:

Stores Manager / Purchase Manager / Purchase Executives / Finance Managers / Executive & Sous Chefs / Restaurant Managers / Asst Restaurant Managers / F&B Executives / Food and Beverage Controllers / Audit Executives and Assistants / Hotel Operation Managers and F&b Manager.

Mr Alouk Mishra's Company Food Design Systems Associates is Winner of International & National awards for rendering Food & Beverage Cost Management Services in the Hospitality industry. It is endowed with exhaustive industry experience, state-of-the-art technology, market intelligence, known for its 100% success in reducing the F&B Operations Cost & Maximize Profits within stipulated time frame. Services that they render are an amalgamation of Experience & Technology. The technologies used help audit at all levels of F&B operations - right from commencement (procurement) to conclusion (actual sale). Their systems and processes work at various levels of operations and helps in generating various MIS & Audit Reports. This in turn helps the us to take corrective measures to be implemented at different levels of process cycle.

They are rendering Cost Management services to nearly 90 units [includes 5star, 4star, 3star Hotels, Chain of Restaurants, Catering Units, Lounge, Fine Dining with an F&B turnover worth Rs 350 core to some of the biggest and the best brands in the Hospitality sector in India as well as Abroad.

The same is planned for Thursday 28th June, 2018 from 3:00 pm to 5.30 pm, followed by Hi-Tea at E-Square Hotel, 132 University Road, Shivajinagar, Pune - 411016.

Seminar Venue

E-Square Hotel

Address

Ganesh Khind Road, Pune

Day Date

Thursday 28th June, 2018

Registration

1500 pm to 1530 pm

Seminar duration

1530 pm to 1730 pm

The Seminar charges are as below:

Members

- 600/- per person

Non-Members

- 500/- per person

Member Institutes

- 400/- per person

Non-Member Institutes - 700/- per person

(All above fees are inclusive of GST)

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All India Shri Shivaji Memorial Society?

COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

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POONA HOTELIERS ASSOCIATION

c/o, E-Square Leisure Pvt. Ltd., Level 6, 132, University Road, Pune 411016 • (91) 7875811111 • Email : pha.secretary1@gmail.com • Web : www.phapune.in

TAY INVOICE

		Invoice No.		
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- 1. Payment processing within 7 days from Invoice Date
- 2 If the cheque is dishonoured Rs. 250/- will be charged extra
- All disputes are subject to Pune jurisdiction only.
- 4. Please send your payment infavour of Poona Hoteliers Association
- 5. Bank Details for NEFT: Syndicate Bank. (Branch: Connaught Road, Camp)
 Account No: 53242010076547 IFSC Code: SYNB0005324

Secretary General

IQAC Workshop Registration



All India Shri Shivaji Memorial Society's COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

35-5p, Shivajingar, Pung - 411 005

Tel. No.: (020) 2551 1655, 2552 1365, Tele-Fax: (020) 2552 0488 E-mail: info@alcomochings.in. Web Site: www.accomochines.in

(Approved by All India Council for Technical Education, New Delhi, Recognized by Cort, of Mahacos hera & Affiliated to University of Pune; NAAC Accredited Grade "A"



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HON, SECRETARY

All India Shri Shivgli Memorial Society. 411003

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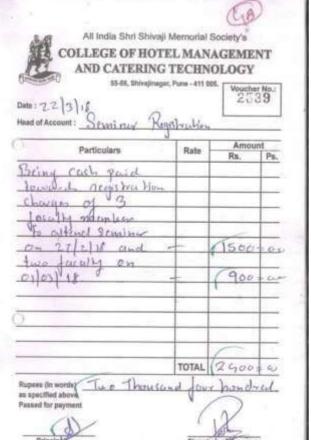
COLLEGE OF HMCT

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MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE

302/A, Deccan Gymkhana, Pune 411 004

Miscellaneous Receipt

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COLLEGE OF COMMERCE

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MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE

302/A, Deccan Gymkhana, Pune 411 004

Miscellaneous Receipt

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MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE

302/A, Deccan Gymkhana, Pune 411 004

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MARATHWADA MITRA MANDAL COLLEGE OF COMMERCE

302/A, Deccan Gymkhana, Pune 411 004

Miscellaneous Receipt

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Registration for – 2nd National Teachers Congress







Receipt

Application C	Registration D	Registration Date
MH1276	001085	1/9/2018 4:50:24 PM

Personal Details

Participant Name : SASHA SHELKE: Participant Address

Email ID : sashashelke@gmail.com State : Maharashtra

Mobile No. : +919604854135 City : PUNE

University Details

Advance Victor Notice Notice | College Notice | LAD |
Highest Degree : Bachelors in Hotel Management And Calering Technology

Payment Details

Bill May be Passed for Rs. 2000/3/

Authorized Signatory

AISSMS" COLLEGE OF HMCT

Kindly post / Courier your Registration Form at :

MIT World Peace University

MIT Campus, S.No. 124, Paud Road, Kothrud, Pune - 411 038 | E-mail: info@nationalleachers.com Contact: +91 88 88 815424/25 | www.mationalleachers.comgress.com | www.misog.org | www.misopu.edu.in

National Teachers' Congress Foundation (Regd. No. IN-DL495697972347210)

Under the aegis of



















REGISTRATION TO

Participant Type	- National Teacher
First Name*	
SASHA	
Country*	State*
India	Maharashtra

Registration No	- 001085	
Middle Name		
SARANG		

Application ld :- MH1276

Last Name SHELKE Email ID*

sashashelke@gmail.com

Gender* Aadhar No. Female 934651763916 Qualification Work Experience B.tech. In Hotel 13 Years Management

Name of Institute
AISSMS College Of
Hotel Management
And Catering
Technology

Interest Areas Rooms division



City*

PUNE

College Details

Highest Degree

Name of College

Name of University

Contact No.*

+919604854135

Telephone No.

Bachelors in Hotel Management And Catering Technology LAD

Nagpur

Emergency Details

Contact Person Name	Contact Person No	Contact Person Errait
Sarang Shelke	9766045448	Sarang.shelke@gmail.com

Other Details

Q : From where did you get the information*
College

Kindly post / Courier your Registration Form at :

MIT World Peace University

MIT Campus, S.No. 124, Paud Road, Kothrud, Pune - 411 038 [E-mail: info@nationalteacherscongress.com

Contact: + 91 88 88 815424/25 | www.nationalteacherscongress.com | www.mitsog.org | www.mitwpu.edu.in

National Teachers' Congress Foundation (Regd. No. IN-DL495697972347210)

Under the aegis of



MIT WORLD PEACE UNIVERSITY













		Itinerary	
Day	Session No.	Sessions	Timings
		Inaugural Session - Higher Education in India prospect & retrospect	10.30 a.m1.3
		Lunch Break	1.30 p.m2.30
DAY 1 Session 1 10th January 2018 Special Session	Session 1	Globalization of Indian Higher Education – Drawing the Roadmap • Indo-US Vision 2030 • Indo-Europe Vision 2030 • Indo –Australia Vision 2030	2.30 p.m4.00
	Special Session	Teacher to Teacher Connect Discussion on Opportunities to Collaborate	4.15 p.m. 6.3
DAY 2. 11th January Session 3 2018	Session 2	Value-based Universal Education: Foundation for World Peace	9.30 a.m11 (
	Session 3	Quality in Higher Education: Truth and Reconciliation	11.00 a.m 1
		Lunch Break	1.00 p.m-2.00
	Session 4	Use of Technology in Education - Impact Vs Impediment	2.00 p.m3.30
\$	Special Session	Teacher to Teacher Connect Discussion on Opportunities to Collaborate	3.30 p.m 6.00
	Session 5	Educating the Educators	9.30 v.m. 10.3
DAY 3 12th January 2018	Session 6	Economics of Education	10.30 a.m11
		Valedictory Session	11.30 a.m2.3



All India Shri Shivaji Memorial Society's

COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005.

Voucher No.:

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Signature of the payer

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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY PUNE - 411 005. Date 2 /2 /2018 as per approved submission No.: Details of last Advance Draw by the Dept.: Amount Date: Staff Signature **Incharge Signature** Office remarks 2003-00 Office remarks PRINCIPAL Received Advance of Rs. Sashas Date:2/12/2018 Receiver's Signature Note: 1) Advance is to be settled within three days from the date of receipt. 2) New advance will not be sanctioned unless the previous advance (if any) is settled. 2000 000 Advance taken 2000 + 00 Total Expenditure Balance Return / Receivable Received Rs Saehas. Date :21 /22 / 2015 Staff Signature

To Inward No. 1459
Principal AISSMS CHMCT,
Pune

A.I.S.S.M. SOCIETY'S

Subject- Participation in 2nd National Teacher Congress Meet at MIT University Kothrud, Pune.

Respected Madam,

Looking forward for your approval to participate in 2^{nd} National Teacher Congress Meet at MIT University Kothrud, Pune.

The event is scheduled from 10^{th} january to 12^{th} January 2018, Kind request to sanction the registration fee of Rs. 2000 for same.

Yours Sincerely

Sasha Shelke

Assistant Professor

Admin

d)

Dear SASHA SHELKE,

Thank you for registering 2nd National Teacher Congress

Your Registration ID is 001085

<u>Please click here</u> to enter your application ID MH1276 and print the ID card. Kindly bring the ID Card to the event for registration check-in.

Event Details

0

2nd National Teacher Congress

The National Teachers' Congress (NTC) has been conceptualized with an objective to inspire teachers of Higher Education (under-graduate and post-graduate colleges) from across the nation.

When: 10-Jan-2018 To 12-Jan-2018

Where: MIT Campus Kothrud, Pune

Note: This is a system-generated email. Please do not reply.

Kindly post / Courier your Registration Form at :

MIT Campus, S.No. 124, Paud Road, Kothrud, Pune - 411 038 | E-mail: info@nationalteacherscongress.com

Contact: + 91 88 88 815424/25 | www.nationalteacherscongress.com | www.mitsog.org | www.mitwpu.edu.in

National Teachers' Congress Foundation (Regd. No. IN-DL495697972347210)

Seminar on "Hotels of Tomorrow – Building it Right"

Date: 01/02/2018

A.I.S.S.M. SOCIETY'S COLLEGE OF H.M.C.T. PUNE 5.

Inward No.: 1644

Date: 0.1.102.12018

To, The Principal AISSMS-CHMCT Pune – 05

Subject: Request to go for State level Seminar at MSIHMCT...

Dear Madam,

There is a state level seminar "Hotels of Tomorrow-Building it Right organized at MSIHMCT, Pune on 2nd Feb 2018.

I would like to attend the above seminar. The registration charges for the same are Rs. 250/-.

I request you to kindly allow me to go for the seminar and registration charges for the same.

Thanking you,

Sunder Srinivasan Faculty

Sonali)

ALL INDIA SHRI SHIVAJI MEMO COLLEGE OF HOTEL MANAGEMENT & C PUNE - 411 005.	ATERING TECHNOLOGY
Na. 3468 ADVANCE SLI	P Date 2 2018
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All India Shri Shivaji Memorial Society's Date : 02/02/18 Head of Account :

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COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

55-56, Shivajinagur, Pune - 411 005.

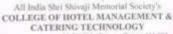
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55-56, Shivajinagar, Pane - 411 005

Tel. No.: (929) 6500 2959, 25521365, Tele-Fast (920) 2552 0488 E-mall: <u>infoliusomscheet in</u> Web Site; <u>yeronalsomalisticili</u>

(Approved by All India Council for Technical Education, New Debta, Recognized by Govt, of Maharuchira & Affiliated to University of Penlat No.: MGT/PU - 31 \$7 W/2



Sub: Participation of Faculty in an International Conference at Tilak Muharashtra Vidyapeeth

18-12-17

As a part of the faculty development, 4 of our faculty members would like to attend an International Conference organized by Titak Maharashtra Vidyapeeth Institute of Hotel Management and Catering Technology, on 18° and 19° Docember 2017. The topic of the conference is "Brand Development in Hospitality and Tourism". The registration charges for the conference is Rs. 800° per head.

You are requested to kindly approve their participation in the conference.

Thanking you,

NO. HMCT/ADMIN / 1600 EVERY

Date: 18th December 2017.

PRINCIPAL

Swalkhinger) (R. & Ohmoras)

The Honorary Secretary, AISSM Society, Pune 411005 Paid by Cheque No. CO2150 Bt 02/01/118

Submited Submited Recommended

> PTENCION, AUSSAIF COLLEGE OF HINCT

THEASURER HONORATY SECRETARY
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All India Shri Shivaji Memorial Society's

COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005.

Voucher No.:

Date: 12/01/18

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TILAK MAHARASHTRA VIDYAPEETH 43

Gultekadi, Pune - 411 037.

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Date: |8 | 12/17

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Gultekadi, Pune - 411 037.

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TILAK MAHARASHTRA VIDYAPEETH

Gultekadi, Pune - 411 037.

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Receipt No. :

Date: 18/12/17

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Mr. / Miss

Sasha Shelke

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Year

: First / Second / Third

Cash / DD No.

_____ Date : ____

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PRINCIPAL AISSMS' COLLEGE OF HMCT

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TILAK MAHARASHTRA VIDYAPEETH

Gultekadi, Pune - 411 037.

864

Receipt No.

Date: 18/12/2017

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Pr. Reg. No.	: Ms Raighel, (Shwelan Chandra)
Mr. / Myss	(Jaculty)
Year	: First / Second / Third

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8.	Library Deposit		-
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Receipt will be accepted only when DD cleared.

Bill May be Passed for Rs.

AISSMS" COLLEGE OF HMCT

<mark>Seminar on Admission organiz</mark>ed by MAHADBT



All India Shri Shivaji Memorial Society's

OLLEGE OF HOTEL MANAGEMENT

55-56, Shivajinagar, Pune - 411 005.

Voucher No.:

Date: 8/11/2017

1457

Head of Account :	Seminar	and	Workshop
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Principal

Signature of the payee

10/31/2017

www.sayaba.co.in/ropune14/2017/DBTTraining/index.php

Institute Code: HM6541 All India Shri Shivaji Memorial Society's College of HMGT, Pune

Date:31/10/2017 Second@AAA-DBT Trainin

promote and the	ATIA-DB1 Italining	In : : 4	Treasure	1.
Sr.No	Name	Designation	Mobile No	Amount
1	MR. AJAY SHIVAJI DANGAT	SENIOR CLERK	8007939595	120/-
2	MR. SUNIL PRAKASH KSHIRSAGAR	JUNIOR CLERK	9049343787	120/-

All above data is correct.

Director/ Principal

Print

Bill May be Passed for Rs 200

PRINCIPAL AISSMS* COLLEGE OF HIMC+

Seminar on "Food Safety, hygiene and government norms" COLLEGE OF H.M.C.T. PUNE 5. Date: 7/11/2017 To, The Principal, AISSMS CHMCT, Pune Subject: Registration Charges for Seminar. Madam, As you are aware, we have received an invitation to attend a Seminar on "Food Safety, hygiene and

government norms" organized by Poona Hoteliers Association on 7th November 2017.

As discussed the following members would attend the same.

- 1. Dr. Sonali Jadhav
- 2. Dr. Milind Peshave

The registration charges for the seminar is Rs (400/- per person for member institutes. We thus need to pay Rs 800/- towards registration for the seminar.

You are requested to kindly approve the said payment.

Regards,

Attached: Copy of email received from Poona Hoteliers Association

Souali) r

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY PUNE - 411 005. No.: 3420 ADVANCE SLIP Date :_ A _working as _Dept. need advance of Rs. (In words_ purpose. as per approved submission No .: . dated Details of last Advance Draw by the Dept.; Amount _ Date: Settles on . **Incharge Signature** Staff Signature Name: M. office remarks Office remarks Received Advance of Rs. Date: 7/11/2017 Receiver's Signature Note: 1) Advance is to be settled within three days from the date of receipt. 2) New advance will not be sanctioned unless the previous advance (if any) is settled. 500 Advance taken 20 Total Expenditure Balance Return / Receivable Received Rs Staff Signature

All India Shri Shivaji Memorial Society's

COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005. p

Voucher No.:

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Head of Account: Seminar registration

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Principal

Yeshan.

Signature of the payee



POONA HOTELIERS ASSOCIATION

13, WILSON GARDEN, MOTILAL TALERA MARG, OPP. POONA RLY. STAHON POONA 411001. U TEL. (020) 2612 6161, 2613 6161 U FAX: (020) 2612 3131 (Regd. No. 25-13654 pgold)

Bill No.:

SR. No.	PARTICULARS	Rs.	P5.
1.	Subscription		
2.	Entrance Fees		
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5.	Advertisement	,	
6.	Annual Night	/	
7.	Building Fund		
8.	Website Hosting Contribution	X	
9.	Service Tax	/	
10.	GSTIN: 27AADCP3369H1Z8	1	

RUPEES.....

Terms & Conditions:

1. Please ensure that the payment reaches us immediately. For Poona Hoteliers Association We reserve the right to demand payment of this bill at

anytime before due date.

3. If the cheque is dishonoured Rs. 200/- will be charged extra.

4. All disputes are subject to Pune jurisdiction only.

ecretary

Registration fees for - Orientation Programme of MAHADBT Portal



All India Shri Shivaji Memorial Society's OLLEGE OF HOTEL MANAGEMENT

AND CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005.

Date: 81/08/2017

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तत्राशक्षण विभागीय कायालय, पुण

४१२ई, के.एम. मुन्शी मार्ग, यहिस्ट पार्टील चौक, शिवाजीनगर, पुणे - ४११ ६१६ पतेन (020)25656234 ईमेल:ropune.dto@gmail.com संकेतस्थळ :www.ropune.org.in

जा.क.संशिविकापु/विवि/शैवीटी प्रशिक्षण/२०१७/ 3542_ प्रति

प्राचार्य/संचालक,

सर्व शासकीय अशासकीय अनुदानित व खाजगी विना अनुदानित संस्था, विधापीठ संलग्न अभ्यासक्रमाच्या संस्था, पुणे विभाग. A.I.S.S.M. SOCIETY'S COLLEGE OF H.M.C.T. PUNE 5. Inward No.: 476

विषय :- महाडीवीटी पोर्टल प्रणालीकरिता (ईबीसी,होस्टेल मॅटेनल्स/मायनोरिटीस्कॉलरशिप १०१७-१८) औरिएंटेशन प्रोगाम कवल

Orientation Programme of MahaDBT Portal (EBC/Hostel Maintainance/ Minority Scholarship for 2017-18.

- १. "राजर्षी छत्रपती शाहू महाराज शिक्षण शुल्क योजना शैक्षणिक वर्ष २०१७-१८"
- २. "डॉ.पंजाबराव देशमुख वसतिगृह निर्वाह भता योजना एक्षिणिक वर्ष २०१७-१८"
- "राज्य शासन अल्पसंख्यांक शिष्यवृती २०१७-१८"
 (महाडीबीटी पोर्टल प्रणालीदारे औन लाईन अर्ज भरून घेणे)

सर्व शासकीय (शासकीय अभिमत विद्यापीठांसह),अशासकीय अनुदानित य खाजगी विनाअनुदानित व कायम विनाअनुदानित (खाजगी अभिमत/स्वयं अर्थसहास्थित विद्यापीठे वगळून) एमग्रीए,एमसीए,वास्तुशास्त्र,अभियांत्रिकी पद्दयुत्तर पदवी /पदवी/पदविका,औषधिनामणशास्त्र पद्दयुत्तर पदवी /पदवी/पदविका महाविद्यालयांना कळविण्याल येते भी,शैक्षणिक वर्ष २०१७-१८ मध्ये एवेशित आर्थिकहष्ट्या मागासवर्गीय विद्यार्थ्यांच्या ५० दयके शिक्षण शुल्या शिष्यवृत्ती/ डॉ.पंजाबराय देशमुख वसतिगृह निर्वाह भन्ना योजना/ राज्य शासन अल्पसंख्यांक शिष्यवृत्ती योजनेचे औन लाईन अर्ज महाराष्ट्र शासनाच्या संकेतस्थळावरील bttp://mahadbt.gov.ln या लिंगवर भरून घेण्याकरिताधी तरतृद शासनाने उपलब्ध करून दिलेली आहे.

उत्त नमूद पोर्टेल च न्याअनुषंगाने योजनेच्या सुधारित नियम अदी च शर्ताची सविस्तर माहिती संस्थांना देण्याच्या अनुषंगाने सहसंचालक,लंबशिक्षण विभागीय कार्यालय,पुणंच्या स्तरावर सर्व संस्थांकरिता मंगळ्यार दि.२९.०८.२०१७ रोजी प्रशिक्षण कार्यक्रम शासकीय अभियांत्रिकी महाविद्यालय,केलेडी रोड,शिवाजीनगुर, पुणे अपरा००५ यांच्या मुख्य प्रेशागृहात आयोजित केलेला असून त्यास आपल्या संस्थेचे प्राचार्य च शिष्यवृत्ती लिपिक यांनी उपस्थित सहाये. डीबीटी पोर्टलबाबत आपल्या सर्व शंकांचे निरसन करना घेण्यासाठी आपण सदर प्रशिक्षणास उपस्थित सहाये अनिवाये आहे.सदर प्रशिक्षणास कालावधी सकाळी १०.३०.ते सार्यकाठी ५.३० पर्यंत आहे.सदर प्रशिक्षणास दरडोई १ १२०४-पशिक्षण शुन्क आवास्त्रे आईल (प्रशिक्षण शुन्कामध्ये दुपारचे जेवण च सकाळी स्तरायकाठी चहा थांचा सभावेश आहे.) व सदर प्रशिक्षण शुन्क प्रशिक्षण स्थळावर रोखीने अदा करावे लागेल सदर प्रशिक्षणासाठी प्रशिक्षनार्थीची आहिली दि.२९.०८.२०१७ पर्यंत संस्थेच्या लॉगन्सन अधून ऑन-लाईन भरावी. तसेच दि.२९.०६.२०१७ रोजी सकाळी १०.०० याजता प्रशिक्षनार्थीची प्रशिक्षाणस्थळी चोदणीसाठी अपस्थित राह्मच सार्यदेश करणार करणात आल्याने सदर वार्यक्रमास लेबिकामस लेबिकामस स्वयं कार्यक्रमास लेबिकामस लेबिकामस लेबिकामस लेबिकामस स्वयं अधिकामस लेबिकामस स्वयं अधिकामस स्वयं कार्यक्रम स्वर्थन करणार आहेतारी सदर कार्यक्रमास लेबिकामस संबर्धन अधिकामस लेबिकामस स्वयं कार्यक्रम स्वर्थन वार्यक्रम स्वर्यक्रम स्वर्यक्रम स्वर्यक्रम वार्यक्रम स्वर्यक्रम स्वर्यक्रम

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http://www.sayaba.co.in/ropune14/2017/DBTTraining/index.ph

Institute Code: HM6541 All India Shri Shivaji Memorial Society's College of HMCT, Pune

Date :22/08/2017



DBT TIME	ning			
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1	Mr. Ajay Shivaji Dangat	Senior Clerk	8007939595	120/-
2	Mr. Sunil Prakash Kshirsagar	Junior Clerk	9049343787	120/-
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All above data is correct.

Director Principal

Print

Loft

8/22/2017, 3:17 PN

Registration of Human Resource Seminar organized by PHA

To, The Principal, AISSMS CHMCT, Pune

Subject: Registration of HR Seminar organized by PHA

Date: 25/07/17

A.I.S.S.M. SOCIETY'S COLLEGE OF H.M.C.T. PUNE 5.

Inward No.: 234

Date: 27/07/2017

Respected Madam,

The Seminar committee of PHA have organized the session on Best Practices in HR and Labour law at Westin Pune on 25th July 2017. I Mrs.Sasha Shelke and Mrs Meyola Fernandes will be attending the event, We Kindly request to issue the registration charges of Rs 1200 against the participation for Seminar for two people.

Thanking you,

Yours Sincerely,

Meyda Mrs. Meyola Fernandes

Sashas

Mrs. Sasha Shelke

(donali)

COLLEGE OF HOTEL	MANAGEMENT & CATERING TECHNOLOGY, PUNE - 411 005.
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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S



All India Shri Shivaji Memorial Society's

COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005. [

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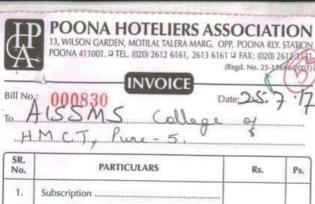
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SR. No.	PARTICULARS	Rs.	Ps.
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Terms & Conditions:

- 1. Please ensure that the payment reaches us immediately. For Poona Hoteliers Association
- 2. We reserve the right to demand payment of this bill at anytime before due date.
- 3. If the cheque is dishonoured Rs. 200/- will be charged extra.
- 4. All disputes are subject to Pune jurisdiction only.

Seminar – Food Safety Guidelines and Government Norms – Sun N Sand Hotel

A.I.S.S.M. SOCIETY'S COLLEGE OF H.M.C.T. PUNE 5

Inward No.: 2304

Date: 14 02 2017

Date: 14th February 2017

To, The Principal, All India Shri Shivaji Memorial Society's, College of HMCT, Pune.

Subject: Registration fees Rs. 800 for attending seminar in Sun N Sand Hotel, Bund garden, Pune

Dear Madam,

We have received invitation to participate in a seminar on "Food safety Guidelines and Government Norms" from Sun N Sand Hotel, scheduled on Wednesday, 15th February, 2017 from 3.00 pm to 6.00 pm.

I would like to attend the seminar along with Ms. Preeti Sinhal

The registration fees for the faculty member is Rs. 400 per person.

I therefore request you to approve amount Rs. 800 for attending the seminar & guide us on the same

Thanking you,

Herreoff

Yours truly

Hemraj Patil

Assistant Professor

(donali)

	SHIVAJI MEMORIAL SOCIETY'S NAGEMENT & CATERING TECHNOLOGY
0000	PUNE - 411 005.
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All India Shri Shivaji Memorial Society's

COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005.

Voucher No.:

Date: 15/02/17

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(Regd. No. 25-15694/2001)

Seminar – 9th International Hotel Housekeeping Colloquium 2017



All India Shri Shivaji Memorial Society's COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005



Tel. No.: (020) 25511655, 25521365, Tele-Fax: (020) 2552 0488 E-mail: info@aissmschmct.in Web Site: www.aissmschmct.in

(Approved by All India Council for Technical Education, New Dollai, Recognized by Govt. of Maharashtra & Affiliated to University of Punct. M. SOCIETY College ID no. MGT/PU-31

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Inward No. 20

। मान्यतेसाठी सादर **इ**

विषय ः खाईस्त युनिकरसिटी बँगलोर (Christ University, Banglore) येथे सेमिनारमध्ये भाग घेणेपोटी आगाऊ रकका

संदर्भ । सहाय्यक प्राच्यापक सी . रसीका जमदगनी यांचे, दिनांक 14 .02 .2017 रोजीचे पत्र .

संदर्भिय पत्रान्वये सी. जमदगनी यांनी दि. 24 व 25 फेब्रवारी 2017 रोजी 9th International Hotel Houskeeping Colloquim 2017 हा दोन दिवसीय इंड्रिस्टयल ॲकाडमीक प्रोगाम हॉस्पीटॅलीटी आयोजित होणार आहे .

या दोन दिवसीय सेमानारमध्ये भाग घेण्यासाठी खालील दिलेल्या तपशीलनुसार खर्च होणार आहे तरी रक्कम रूपये 2000.00 चा सेल्फचा आगाऊ धनादेश काढण्यास कृपया आपली मान्यता असावी, हि विनंती .

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(कनिष्ठ लिपीक)

कमांक : एचएमसीटी / देवक / 2016 - 2017 / 2 4-16

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(वरिष्ठ लिपीक)

हों . सोनाली जाधव पाछार्या

सोबत ह देवक

मा . सचिवसाहेब ,

ऑल इंडिया श्री शिवाजी मेगोरिअल सोसायटी

पणे- 411 005

HON. SECRETARY

All India Shri Shivaji Memorial Society, Рине - 411005

अदा करण्यासाठी सादर:

विषय : देयक (विल) अदा करण्याचावत.....

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कमांक : एचएमसीटी / देयक / 2016 - 2017 / दिनांक इ

प्रति.

मा . सचिवसाहेब / कोषाध्यक्षसाहेब .

ऑल इंडिया थी शियाजी मेगोरिअल सोसायटी,

Cheque No. 001707 Dt. 3/3/17 On Bank of Baroda, Pune-5.

TREASURER HOMORARY SECRETARY

ALL INDIA SHRI .. COLLEGE OF HOTEL MANAGEME... LIERING TECHNOLOGY PUNE - 411 005. No.: 3094 ADVANCE SLIP asika Jamadagne I. Shri/Smt/Kum in Accommodation (In words Two thousand on n Banglore purpose. as per approved submission No.:, Details of last Advance Draw by the Dept.: Amount 2000 Date: 15/3/17 Settles on Incharge Signature Staff Signature Office remarks ffice remarks Received Advance of Rs. 2000 Date: 15/ 3/20/9 . 1) Advance is to be settled within three days from the date of receipt. 2) New advance will not be sanctioned unless the previous advance (if any) is settled. Advance taken 000 2000 Total Expenditure Balance Return / Receivable Received Rs Jate: |5/3/20/7 Account Section Staff Signature

All India Shri Shivaji Memorial Society's

COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005.

Voucher No.:

Date: 15/03/17

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For CHRIST UNIVERSITY

Seminar on "The Best Practices in Housekeeping" at PHA⁻

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22nd June 2016

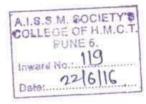
The Principal,

AISSMS-CHMCT,

Pune.

Subject-Attending Housekeeping Seminar at PHA

Respected Madam,



As per our conversation, Mr.Manoj Suryavanshi and Ms. Rasika Jamadagni would like to attend the Housekeeping Seminar on "The Best Practices in Housekeeping "at PHA, Pune on 23rd June at Pancharatna Hotel from 2.30 to 5 pm. The fee for the same is Rs.400/- per person.

This is to request you to kindly give us the permission to do so.

Thanking You.

Yours sincerely,

Palika

Rasika Gumaste

approved.

	HRI SHIVAJI MEMORIAL SOCIETY'S MANAGEMENT & CATERING TECHNOLOGY
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All India Shri Shivaji Memorial Society's 45 COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005.

Voucher No.

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POONA HOTELIERS ASSOCIATION

13, WILSON GARDEN, MOTILAL TALERA MARG, OPP, POONA RM STAFON POONA 411001. U TEL. (020) 2612 6161, 2613 6161 U FAX: (020) 2612 5331 (Regd. No. 25-15694/2001)

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3.	Previous year outstanding	0	
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 Please ensure that the payment southers us immediately.
 We reserve the right to demand payment of this bill at anytime before due date.

3. If the cheque is dishonoured Rs. 200/- will be charged extra.

4. All disputes are subject to Pune jurisdiction only.

Secretary

Workshop of Admission Eligibility & Norms

	HRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF HOTEL	MANAGEMENT & CATERING TECHNOLOGY
	PUNE - 411 005.
No.: 2820	ADVANCE SLIP Date: 26/04/2016
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All India Shri Shivaji Memorial Society's **COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY**

55-56, Shivajinagar, Pune - 411005. Voucher No.

Date : 26 |04 |2016

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Seminar on – Restaurant India 2017 – A leadership Forum on restaurant business, innovation and growth of restaurants



All India Shri Shivaji Memorial Society's COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005





Tel. No.: (020) 6500 2959, 25521365, Tele-Fax: (020) 2552 0488 E-mail: info@alssmschmet.in Web Site: www.aissmschmet.in

(Approved by All India Council for Technical Education, New Delhi, Recognized by Coxt, of Maharashtra & Affiliated to University of Pune)

A.I.S.S Id No.: MGT/PH . 81

SUBMITTED:

Inward No. 10052

Date: 10-3-2017

2013/17

Sub: Participation in a Seminar on Restaurant Business & leadership

This is to bring to your notice that 6 of our faculty members (including the undersigned) would like to attend a seminar organized by Franchise India holding Ltd, on "Restaurant India 2017 – A leadership Forum on restaurant business, innovation and growth of restaurants", on 19th March 2017, at Hotel Westin, Pune. Along with this, there will also be a hospitality exhibition with Indian and International brands displaying their latest equipments and trends. The speakers for this Seminar are prominent hospitality professionals and there will be a lot of value addition in terms of knowledge about the current trends in food and service industry.

There are various packages for registration. However our faculty are interested in only one day of the conference and exhibition which cost Rs.12,000/- + service taxes, with an early bird discounted price of Rs.7,500/- + service taxes.

We have spoken to the organizers and considering that 6 of us will be attending, and we being educators, they have verbally confirmed that they will charge us a registration fee of Rs.3,500/- all inclusive per person, which is an extremely good offer.

As per the society resolution no. 3/807 dated 22nd February 2012, the college may sponsor each faculty 2 seminars in a year, with registration fees not exceeding Rs.3,000/- for a year. Some of our faculty members who would like to attend this seminar have already utilized some amount for previous seminars. It is proposed that we deduct that amount as shown in the table below, and sanction the balance for this seminar so that all will pay the balance over and above the college sanctioned amount of Rs.3,000/- themselves.

old)



All India Shri Shivaji Memorial Society's COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005



Tel. No.: (020) 6500 2959, 25521365, Tele-Fax: (020) 2552 0488 E-mail: info@aissmschmet.in Web Site: www.aissmschmet.in

(Approved by All India Council for Technical Education, New Delhi, Recognized by Govt. of Maharashtra & Affiliated to University of Pune)

The details of the amount that is recommended for approval is as follows:

Sr. No	Name	Designation	Employment status	Amount Utilized so far	Amount to be sanctioned by the college (Rs.)	Expense to be borne by the Individual (Rs.)
1	Dr. Sonali Jadhav	Principal	Permanent	Nil	3,000.00	500.00
2	Ms Rajeshree Pol	Asst. Professor	Permanent	Nil	3,000.00	500.00
3	Mr. Arun Sherkar	Asst.Professor	Permanent	Nil	3,000.00	500.00
4	Mrs, Prachi Wani	Assistant Professor	Permanent	Nil s	2,600.00	900.00
5	Mrs Gauri Shah	Assistant Professor	Permanent	Nil	3,000.00	500.00
6	Mrs Rina Dongre	Assistant Professor	Permanent	300.00	2,700.00	800.00
		T ₁		/	17,300.00	

You are requested to kindly approve the expense of Rs.17, 300/- for the registration for the seminar.

Thanking you,

No: HMCT/ADMIN /2016-17/2583 SUNI VShirsgaw

Date: 10th March 2017

The Honorary Secretary, AISSM Society,

Pune 411005

Honorary Secretary Treasurer All India Shri Shivaji Memorial Society AISSM Society, Pune.

Shivajinagar, Pune - 05

PRINCIPAL

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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY-PUNE - 411 005. No.: 2865 Date 96 / 08/2016 ADVANCE SLIP mhashilkar I, Shri/Smt/Kum./___ 4887 Processor as per approved submission No.: Details of last Advance Draw by the Dept.: Amount -Date: Settles on Staff Signature Incharge Signature Name: Suray Office remarks 800-00 Office remarks PRINCIPAL 800 Received Advance of Rs. Receiver's Signature Date :26 / 08 / 2016 I) Advance is to be settled within three days from the date of receipt. Note: 2) New advance will not be sanctioned unless the previous advance (if any) is settled. 800 000 Advance taken Total Expenditure NI Balance Return / Receivable Received Rs Date : 30 / 09 20 16 Account Section Staff Signature

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POONA HOTELIERS ASSOCIATION

13, WILSON GARDEN, MOTILAL TALERA MÁRG, OPP. POONA RLY. STATION,
POONA 411001. D TEL.: (020) 2612 6161, 2613 6161 D FAX No. (020) 2612 3131
(Regd. No. 25-15694/2001)

RECEIPT

Receipt No.: 000865	Date: 26/8/16
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E. & O.E.

(91)

19th August 2016

To, Dr. Sonali Jadhav

Principal
AISSMS College of Hotel Management & Catering Technology

55-56, Shivajinagar

Pune- 411005

Sub- Seminar on Training and Tasting Of Wine

Dear Dr. Jadhav.

"Poona Hoteliers Association" is organizing a session on Training and Tasting of Wine on 26th August 2016 from 1500hrs to 1750hrs.

Following faculties would like to attend the seminar,

- 1. Prachi Wani
- 2. Suraj Mhashilkar

The per person registration amount is Rs.400. We would request college to sanction the total amount of Rs.800.

Thanking You,

Prachi Wani

Rajeshree Pol

HOD- F & B department

Sonali }

Modern Co

Progressive Education Society's

Modern College of Engineering

MBA DEPARTMENT

Shivajinagar, Pune-411005

In Association With

Savitribai Phule Pune University

(Under Quality Improvement Programme)
Organizes

A TWO DAY NATIONAL SEMINAR ON

ENRICHMENT OF FACULTY SKILLS IN HIGHER EDUCATION

17th & 18th February, 2017

Certificate of Appreciation

certificate of A	rppi eciation
This certificate is awarded to Dr./Mr./Ms	
Management & Catering Tech i recognition of his/her participation in the	nology Pune. National Seminar on
Enrichment of Faculty Skills in Higher Educe	ntion' on 17^n and 18^n February, 2017.
VIEWET.	
Prof. Dr. (Mrs.) K. Principal, MCOI Prof. Dr. Kalyani Srinivas, CMA Convener	Prof. Dr. Arati J. Vyavahare

Prof. Dr. Deepali Choudaki Co-Convener

Prof. Dr. Milind Datar Co-Convener

Convener

All India Shri Shivaji Memorial Society's

COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005.

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Signature of the payee

FRANCHISE INDIA

Your growth is our business

4th & 5th Floor, Charmwood Plaza, Eros Garden, Charmwood Village, Surajkund Road, Faridabad - 121 009 | Tel: 0129 4228800 | Web: www.franchiseindia.com

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FRANCHISE INDIA

Your growth is our business

4th & 5th Floor, Charmwood Plaza, Eros Garden, Charmwood Village, Surajkund Road, Faridabad - 121 009 | Tel: 0129 4228800 | Web: www.franchiseindia.com

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4th & 5th Floor, Charmwood Plaza, Eros Garden, Charmwood Village, Surajkund Road, Faridabad - 121 009 | Tel: 0129 4228800 | Web: www.franchiseindia.com

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FRANCHISE INDIA Your growth is our business

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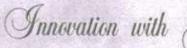
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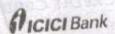
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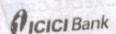
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Date: 7th February 2017

To. The Principal, All India Shri Shivaji Memorial Society's, College of HMCT, Pune.

Subject: Registration fees & local conveyance for attending seminar in Dr. DY Patil IHMCT, Tathawade, Pune

We have received invitation to participate in one day seminar on "Green audit & environmental practices in education institutes" from Dr. D.Y. Patil Institute of Hotel Management & Catering Technology, scheduled on Wednesday, 8th February, 2017.

I would like to attend the seminar along with Mr. Manoj Suryawanshi & five students from final year BHMCT class.

The registration fees for faculty member is Rs. 100 per person (Two faculties Rs. 200) & students' registration is free. I am planning to take my car for the same. Approximate diesel cost for the transport would be Rs. 200.

I therefore request you to approve amount Rs. 400 for attending the seminar & guide us on the same

Thanking you,

Yours truly

Henroy

Hemraj Patil

Assistant Professor

Only feel Jonali!

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S

COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY
PUNE - 411 005.

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All India Shri Shivaji Memorial Society's



55-56, Shivajinagar, Pune - 411 005.

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Date: 17/02/17

Principal

Head of Account: Seminar

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Dr. D. Y. Patil Vidya Pratishthan Society's

Dr. D. Y. PATIL INSTITUTE OF HOTEL IANAGEMENT & CATERING TECHNOLOGY

Tathawade, Pune 411033.

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26.6.15

To,

The Principal,

AISSMS-CHMCT,

Pune.

Subject-Remuneration for the Flower Arrangement Workshop

A.I.S.S.M. SOCIETY'S
COLLEGE OF H.M.C.T.
PUNE 5.
Inward No. 29-19
Date: 30615

Respected Madam,

We have organized a Flower Arrangement Workshop on 30th June 2015 in our college. It will be conducted by the florist from JW Marriott, Pune for the staff members.

This is to request you to kindly approve the remuneration of Rs. 1000/ to be paid to him.

Thanking you.

Yours Sincerely,

Rasika Gumaste

donali)

1291

members conducted by Mr. Anup – Florist, JW Marriott, Pune

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY PUNE - 411 005.

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All India Shri Shivaji Memorial Society's,

COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005.

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Workshop on Curriculum alignment – Four Credit Skill Based Courses for P.G. Colleges of Pune Region



All India Shri Shivaji Memorial Society's

COLLEGE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY

55-56, Shivajinagar, Pune - 411 005.

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SAVITRIBAI PHULE PUNE UNIVERSITY

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SAVITRIBAI PHULE PUNE UNIVERSITY, PUNE SKILL DEVELOPMENT CENTRE

&



Jointly organizes

ONE DAY WORKSHOP On CURRICULUM ALIGNMENT OF FOUR CREDIT SKILL BASED COURSES

For

Post-graduate colleges of Pune Region
(For All Faculties excluding Engineering, Technology and Pharmacy faculty)

Date: 24th September 2015 Timings: 9.00 a.m. to 4.00 p.m.

Venue: Sant Namdev Sabhagruha, Arts Faculty Building, Savitrbai Phule Pune University, Pune Registration fees: Rs. 500 per Participant

Last date to submit the filled Registration Form: 22nd September . 2015

Ymy?

For further Information Contact:

Dr. Anjali Jagtap 09881409638 ajagtap@unipune.ac.in Ms. Niharika Singh 09552584530 nsingh/a unipune ac.in





SKILL DEVELOPMENT CENTRE ORGANIZES

ONE DAY WORKSHOP ON CURRICULUM ALIGNMENT OF FOUR CREDIT SKILL- BASED COURSES FOR POST GRADUATE COLLEGES OF PUNE REGION.

SESSION PLAN

9.00 - 9.15	Welcome Address
9.15 – 10.00	Context: Need for the Workshop, NSQF Alignment and Role of NSDC
10.00 – 11.00	Walkthrough the Qualification Pack, National Occupational Standards, Performance criteria, Knowledge and Understanding, Core and Professional Skills
11.00 - 11.15	Tea-coffee break
11.15 - 12.00	Curriculum Alignment objective, principles, process and templates
12.00 - 12.30	Share Mapping of courses to QP-NOS and Sample QP-NOS Aligned Curriculum
12.30 - 13.15	Lunch
13.15 – 15.45	Group Discussion, Presentations, Sharing of Learning and Discussing Challenges.
15.45 - 16.00	Q&A



Sr.No.

POONA HOTELIERS ASSOCIATION

c/o, E-Square Leisure Pvt. Ltd., Level 6, 132, University Road, Pune 411016

• (91) 7875811111 • Email: pha.secretary1@gmail.com • Web: www.phapune.in

TAX INVOICE

TO, A158MS	Date 28/6/18
	Invoice No. 823
GST No.	Membership No.

Particulars

Subscription.....

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8	Others			
1		Total		
Amt. (in Words)	CGST 9%	72 :	00
PAN NO : AADCP3369H		SGST 9%	725	00.
CIN	io: U55102PN2001PLC015694		1	No.
GST	GST NO: 27AADCP3369H1Z8		0	

Terms & Conditions:

SAC CODE: 999599

1. Payment processing within 7 days from Invoice Date

2 If the cheque is dishonoured Rs. 250/- will be charged extra

3. All disputes are subject to Pune jurisdiction only.

4. Please send your payment infavour of Poona Hoteliers Association

5. Bank Details for NEFT : Syndicate Bank. (Branch : Connaught Road, Camp)

Account No: 53242010076547 IFSC Code: SYNB0005324

For Poona Hoteliers Association

G. Total

Rs.

Ps.

Secretary General

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