



Shri Vile Parle Kelavani Mandal

Bhaidas Sabhagriha Bldg., 2nd floor,
Bhaktivedanta Swami Marg,
Vile Parle (West), Mumbai - 400 056

16/7/12

INTERNAL MEMO

USHA PRAVIN GANDHI
COLLEGE OF MANAGEMENT

Inward No 364.....
Date 17/7/12.....
Signature PS.....

Date : 12th July, 2012

To : Dr. Hari Vasudevan : Principal - DJ Sanghvi College of Engg.
: Dr. AM Bhagwat : Director - CB Patel Research Centre
: Prof. Sunil B. Mantri : Principal - NM College of Commerce
: Dr. Kiran V. Mangaonkar : Principal - Mithibai College
: Prof. AK Singh : In-charge Principal - JC College of Law
: Dr. L.R. Dwivedi : Principal - Pravin Gandhi College of Law
: Prof. Umesh M. Kantute : Principal - SBM Polytechnic
: Dr. Mayur C. Yergeri : Principal - Dr. Bhanuben Nanavati College of Pharmacy
: Dr. (Smt.) Geetha Mohan : Principal - Usha Pravin Gandhi College of Management
: Prof. M.K. Desai : Director - Institute of International Studies
: Dr. G. Swaminathan : Principal - SVKM International School
: Smt. Girija Mohan : Principal - CNM School
: Prof. Joyanto A. Mukherjee : Director - Harkisan Mehta Foundation Institute of Journalism

cc : Shri Sunandan R. Divatia : Hon. Secretary - SVKM
: Shri Mohan Awate : Addl. CEO - SVKM
: Shri Anil K. Bapat : Chief Financial Officer - SVKM
: Dr. G. Kalyanaram : Dean-Research - NMIMS University
: Shri Prahalad H. Sippy : Jt. Director-HR - SVKM
: Mrs. Nimisha Dalal : Executive Officer to the President - SVKM

From : Shri Asoke Basak : Chief Executive Officer - SVKM

Sub : Foreign Travel Approval Committee (FTAC) for SVKM and its institutions other than NMIMS University

SVKM Management has formulated Foreign Travel Policy for the purposes of granting permission and assistance to employees desirous of visiting abroad for various purposes. The rules had been circulated vide our Internal Memo dated 30th April, 2008. As per this policy, prior approval of the Foreign Travel Approval Committee (FTAC) is essential. The rule has provided for detailed composition of the FTAC for NMIMS Deemed-to-be University.



Shri

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16/7/12




Shri Vile Parle Kelavani Mandal

Requests are being received from other institutions of SVKM for giving assistance/permission for going abroad for different purposes, mostly academic. The FTAC for institutions other than NMIMS University has not been formally constituted. The Office Bearers, in their meeting held on Friday, 29th June, 2012, have now constituted the FTAC for institutions other than NMIMS University as follows :

1. Shri Asoke Basak - CEO - SVKM
2. Shri Mohan Awate - Addl. CEO - SVKM
3. Prof. Sunil B. Mantri - Principal - NM College of Commerce
4. Dr. Hari Vasudevan - Principal - DJ Sanghvi College of Engg.
5. Dr. G. Kalyanaram - Dean-Research - NMIMS University
6. Shri Prahalad H. Sippy - Jt. Director-HR - SVKM (Convenor)
7. Principal of the respective College as Invitee

The terms and conditions prescribed in the Foreign Travel Policy document are required to be strictly adhered to.




Asoke Basak

Chief Executive Office



o/c

556


SHRI VILE PARLE KELAVANI MANDAL
 Bhaidas Sabhagrih Bldg., 2nd Floor,
 Bhaktivedanta Swami Marg,
 Vile Parle (West), Mumbai 400 056

INTERNAL MEMO

Date	:	12 th October 2012	
To	:	Dr. Geetha Mohan, Principal, Usha Pravin Gandhi College of Mgmt	USHA PRAVIN GA COLLEGE OF MANAGE Inward No - 700 Date....12.10.12 Signature
From	:	Anil K. Bapat, Chief Financial Officer, SVKM	
Sub	:	Reimbursement in respect of research paper presentation at Oxford	

DB

This has reference to the OB meeting decision of 9th June 2012 and your memo dated 3rd October 2012. You are requested to kindly submit the original supportings in respect of airfare and registration fee to the accounts department at the college, for reimbursement of 50% of airfare and full registration fee.

Please let me know if any fund transfer is required for the purpose.

Regards,


 (Anil K. Bapat)

4/28
 2/11/12









Geetha Mohan <geethamohan60@gmail.com>

tt advise copy geetha mohan

Vikram.Jaggi@hdfcbank.com <Vikram.Jaggi@hdfcbank.com>
To: geethamohan60@gmail.com

9 June-2012 11:35

Dear Mam

Please find below TT advice for the payment done.

Regards

Vikram Jaggi
Preferred Relationship Manager
HDFC BANK Chembur Branch.
170/171, Anchorage,
Central Avenue Road, Chembur
Mumbai - 400071

(E) - 022 30500342
(M) - 9320561848

Npte - For Service Queries
Contact - Vaishali Sakpal (Service Manager)
(022 30500345)
Email:- vaishali.sakpal@hdfcbank.com
(please Keep me in CC on every mail)



**Outward
Remittance
Reporting**

Status: Processed

Reported by	Sachin Shetty	06/07/2012 -02:43 PM
Verified By	Jayakumar Subramaniam	06/07/2012-03:36 PM
Processed by	Retail-Forex	06/07/2012-04:26 PM
Deleted by	-	-
Rejected by	Jayakumar Subramaniam	06/07/2012-03:29 PM

<https://mail.google.com/mail/u/0/?ui=2&ik=081ddaacb&view=pt&q=vikram.jaggi%40h...> 10/20/2012



Sakpal

Shetty

Note: " * " indicates mandatory field

Case ID RX10013070612001
Sale Currency GBP
Type*
FCY Sale Amount* 575.0000
Rate* 86.5100 Obtained From
Purchase Currency INR
Type*
Purchase FCY Amount* 49743.2500
Commission Amount * 1000
Txn Date * 06/07/2012 06/07/2012
Remitter Name * GEETHA MOHAN
Remitter Address * FLAT NO 461,BLDG 29, B.P.C.L COLONY AZIZ
 BAUG,MAHUL ROAD,CHEMBUR
CASA Number of Remitter * 00521000048072
Resident/Non-Resident Resident
Bene Name * REASON IN PRACTICE LTD
Bene Address UK
Contact
Beneficiary Account No * 69006281
Beneficiary Bank Name * COOPERATIVE BANK PLC
LG Code S6022
LC Code D3682
Customer / Non Customer Customer
Beneficiary Bank Address UK
SWIFT Code CPBKGB22
SWIFT ABA No SORT CODE 08-02-99
SWIFT CHIP UID IBAN NO GB98CPBK08929969006281

[Handwritten signature]

[Handwritten signature: Geetha]



Gmail - tt advise copy geetha mohan

Intermediary Bank Details

Name Of Intermediary Bank

Intermediate Bank Address

SWIFT Code/ABA No/CHIP UID - Intermed Bank

Account Number Of Bene Bank With The Intermed Bank

Sender to Receiver info.

Purpose of Remittance * S1099-Other services not included elsewhere

Country of Beneficiary * UNITED KINGDOM GB

Scheme * Normal Remittance

Remarks GEETA MOHAN INVOICE NUMBER 021C

Rejection History Rejected By :Jayakumar Subramaniam on 06/07/2012 03:29:22 PM Comment :IBAN NO NOT INPUTTED

Location Details:

Branch Name *

RBI Reporting Desk

SWIFT Desk

Trade Finance Nodal Br

RBM

Treasury Desk

Branch Code

Chembur
Mumbai
Mumbai
Mumbai
West 2
Mumbai
0013

Reporting Date : 06/15/2012

[TFX/OutRem1.nsf/vw/42A74A7215D4812D65257A160032ABB0?OpenDocument&mode=close]

RX10013070612001

New

To display records which are rejected after verification

1
Outward Remittance

0

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<https://mail.google.com/mail/u/0/?ui=2&ik=08d71d2ac&view=pt&q=vikram.jaggi%40h...> 10/20/2012

Geetha



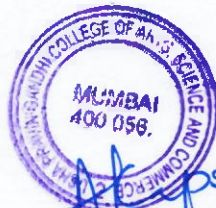
Handwritten signature

Handwritten signature

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Geetha



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Philosophy of Management

Shri Balwantibhai Sheth
Vice President
MANDAL
Shri Vile Parle Kelavani Mandal
Bhakti Vendanta Swamimarg
Vileparle (West)
Mumbai - 400 056
India

10 June 2012

RECEIPT

No: 021C

To: Attendance of Dr Geetha Mohan
at Philosophy of Management 2012
at St Anne's College, Oxford on
19-22 July 2012
Ensuite room

575.00

£575.00

Payment received with thanks

Geetha

Sheth

Reason in Practice Ltd PO Box 217 Oxted Surrey RH8 8AJ
United Kingdom Tel/fax +44 (0)7871 196958
Email paulinelaurie@btinternet.com
www.managementphilosophers.com
Registered in England and Wales Company number 2861544
VAT registration number 771 2867 09



Sheth

Received via email.

COX & KINGS LTD.

C-1/12, Opp Navratna Hotel, Sec-02.
 Vashi Navi Mumbai 400703
 Tel. No. 22709100 Fax: 22709161

INVOICE 1

Name Mrs. Geetha Mohan
 Address Vashi
 Phone 65172244/9322154555

Date 22-June-2012
 Invoice No.
 Departure Date 22-July-2012
 Tour Name European Whirl/ Air ticket

Qty / Pax	Discription	Unit Price	Total
1	Collected 1 Against Mrs Geetha Mohan Air Ticket	59,418.00	59,418.00
Rupees : fifty nine thousand four hundred and eighteen rupees only		Service Tax	
		Total	59418.00

Note :

- * This bill is payable on presentation. Interest @ 25% per annum will be charged on all outstanding amounts.
- * Cash payments should be made only to the cashier direct against official receipt.
- * A/c payee dollar drafts should be drawn in favour of "Cox & Kings (India) Ltd. payable at Mumbai.
- * Only Cox & Kings official receipt will be considered as valid proof of payments
- * Subject to Mumbai jurisdiction only.

For Cox & Kings (India) Ltd.

Authorized Signatory



Geetha

Harpad *Shree*

Recd. via mail

Travelport ViewTrip™

Passenger Name GEETHA, MOHANMRS	Billing Address: No Address On Record	Delivery Address: No Address On Record
Agency Information CNK FRANCHISEE VASHI Office No.2 C- 1/7 Sector 2 Opp H. Mumbai 400703 INDIA Agency Phone: COX AND KINGS INDIA LTD REF PANKAJ 9768004545 Agency IATA Number: 14351315		
e-Ticket Receipt - 1692063885240 - VY B193 - 1 Aug 2012 - FCO		Today's Date: 20 Jun 2012
e-Ticket Number : 1692063885240	Galileo Reservation Number: LH6801	Ticket Issue Date: 20 Jun 2012
Flight Information 1 Aug 2012 Vueling Airlines (VY) 6193 Economy (Z) Vueling Airlines Confirmation Number: RRF9C0		
Depart: Flumicino Arpt (FCO) , Terminal 3 Roma	07:00	*Baggage: 1 Piece Fare Basis: ZOWWYCON Not Valid Before: 1 Aug Not Valid After: 1 Aug Status: Confirmed
Arrive: Barcelona Arpt (BCN), Terminal 1	08:50	
*Contact airline to confirm baggage allowance.		
1 Aug 2012 Vueling Airlines (VY) 8464 Economy (Z) Vueling Airlines Confirmation Number: RRF9C0		
Depart: Barcelona Arpt (BCN) , Terminal 1	10:45	*Baggage: 1 Piece Fare Basis: ZOWWYCON Not Valid Before: 1 Aug Not Valid After: 1 Aug Status: Confirmed
Arrive: Lisboa (LIS), Terminal 1 Lisbon	11:40	
*Contact airline to confirm baggage allowance.		
Fare Information Fare Calculation: ROM VY X/BCN VY LIS 126.56 NUC126.56END ROE0.756475 XT 3791T65MJ129VT475 JD158QV1779YQ		Form of Payment Invoice AGT
Fare:	EUR 96.00	
Taxes and Carrier-imposed fees:	INR 146.00 EX INR 392.00 HB INR 2985.00 XT	
Total:	INR 10353	
Endorsement Information: NON END/NON REF/CHGS RESTR/RE STRICTION APPLY		

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Geetha

Harpreet

Shu