**Form for claiming reimbursement for travel, boarding, lodging**

**1 / 279**

**related to meeting with Mentor Councils**

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| 1 | Name | Shri.D.S. | Balachandra Babu |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Farm Implements (India) Pvt. Ltd. |
| Nominated by Agricultural Machinery Manufacturers Association, Pune |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | 13, Kumarappa Steet, Nungambakkam,Chennai-600034 |
| 4 | Phone Number | | 044-28261676 / 9840062049 |
| 5 | E-mail Address | | [balachandra.babu@gmail.com](mailto:rotavato@vsnl.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Agriculture, Horticulture and Floriculture sector | **(1-11) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**2 / 279**

**related to meeting with Mentor Councils**

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| --- | --- | --- | --- |
| 1 | Name | Shri.Sh. | Hasmukhbhai Gohel |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Tirth Agro Technology Pvt. Ltd. |
| Nominated by Agricultural Machinery Manufacturers Association, Pune |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Near Hotel Krishna Park, NH-8B, Rajkot, Gujarat-360004 |
| 4 | Phone Number | | 0281-2386047 / 9825072637 |
| 5 | E-mail Address | | hg@shaktimanagro.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Agriculture, Horticulture and Floriculture sector | **(2-11) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**3 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Neeraj Kedia |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Chakradhar Chemicals Private Limited, |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | E-3, UPSIDC Industrial Area, Begrajpur, Muzzafarnagar,  Uttar Pradesh - 251203 |
| 4 | Phone Number | | 01396-252354 / 9897085080 |
| 5 | E-mail Address | | [neeraj@chakradhar.co.in](mailto:neeraj@chakradhar.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Agriculture, Horticulture and Floriculture sector | **(3-11) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**4 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof. | Vijay Paul Sharma |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Industries |
| IIM |
| Member of Agriculture Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Center for Management in Agriculture, Indian Institute of Management Ahmedabad, Vastrapur, Ahmedabad,  Gujarat 380015 |
| 4 | Phone Number | | 9825415414 |
| 5 | E-mail Address | | vijays@iimahd.ernet.in |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Agriculture, Horticulture and Floriculture sector | **(4-11) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**5 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof. | Jeemol Unni |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Industries |
| Institute of Rural Management Anand (IRMA) |
| Member of Agriculture Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Institute of Rural Management Anand (IRMA), Amul Dairy Rd, Anand, Gujarat 388001, Institute of Rural Management, Anand, Gujarat 388110 |
| 4 | Phone Number | | 02692-260391 / 9979891277 |
| 5 | E-mail Address | | Jeemol@irma.ac.in |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Agriculture, Horticulture and Floriculture sector | **(5-11) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**6 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Brijendra Pratap Singh |
| 2 (i) | Designation | | Joint Director |
| (ii) | Organisation | | Industries |
| National Horticulture Board (NHB)Ministry of Agriculture, Government of India |
| Member of Agriculture Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | National Horticulture Board (NHB), Ministry of Agriculture, Government of India, 85, Institutional Area, Sector - 18 Gurgaon - 122015 (Haryana) |
| 4 | Phone Number | | 011-23382444 |
| 5 | E-mail Address | | choprasanjeev@gmail.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Agriculture, Horticulture and Floriculture sector | **(6-11) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**7 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Shrikant Mehta |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Confederation of Indian Horticulture (CIH) |
| Member of Agriculture Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Confederation of Indian Horticulture (CIH), E-15, Nissarg, Market yard, Gultkedi, Pune – 411037.  Maharashtra. |
| 4 | Phone Number | | 02024267910 / 982200719 |
| 5 | E-mail Address | | [mrdbs@vsnl.com](mailto:mrdbs@vsnl.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Agriculture, Horticulture and Floriculture sector | **(7-11) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**8 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.M.S. | Rao |
| 2 (i) | Designation | | Principal Scientist, |
| (ii) | Organisation | | Academic/Professional Institutions |
| Indian Institute of Horticultural Research (IIHR) |
| Nominated by Indian Institute of Horticultureal Research (IIHR), Bangalore |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Division of Entomology & Nematology Division, Indian Institute of Horticultural Research (IIHR), Hessaraghatta lake post, Bangalore-560 089 |
| 4 | Phone Number | | 080-28466429 / 9480603614 |
| 5 | E-mail Address | | [msrao@iihr.ernet.in](mailto:msrao@iihr.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Agriculture, Horticulture and Floriculture sector | **(8-11) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**9 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. B.C. | Ghosh |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Kharagpur, Kharagpur  India - 721302 |
| 4 | Phone Number | | 9434300242 |
| 5 | E-mail Address | | [bcg@agfe.iitkgp.ernet.in](mailto:bcg@agfe.iitkgp.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Agriculture, Horticulture and Floriculture sector | **(9-11) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**10 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. P.B.S | Bhadoria |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Kharagpur, Kharagpur  India - 721302 |
| 4 | Phone Number | | 9474721469 |
| 5 | E-mail Address | | [pbsb@agfe.iitkgp.ernet.in](mailto:pbsb@agfe.iitkgp.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Agriculture, Horticulture and Floriculture sector | **(10-11) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**11 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.K.N | Tewari |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Kharagpur, Kharagpur  India - 721302 |
| 4 | Phone Number | | 9434944443 |
| 5 | E-mail Address | | [kamlesh@agfe.iitkgp.ernet.in](mailto:kamlesh@agfe.iitkgp.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Agriculture, Horticulture and Floriculture sector | **(11-11) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**12 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Vinnie Mehta |
| 2 (i) | Designation | | Executive Director |
| (ii) | Organisation | | Industries |
| Automotive Component Manufacturers,Association of India |
| Member of Automobile Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Automotive Component Manufacturers,Association of India, The Capital Court 6th Floor,Olof Palme Marg Munirka, New Delhi 110 067 |
| 4 | Phone Number | | 011-26160315 |
| 5 | E-mail Address | | vinnie.mehta@acma.in |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Automobile sector | **(12-19) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**13 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Jayant Davar |
| 2 (i) | Designation | | Co-Chairman and MD |
| (ii) | Organisation | | Industries |
| Sandhar Technologies Limited |
| Member of Automobile Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Sandhar Technologies Limited, Plot, 3&4, Hsidc Industrial Area, Sector 18, Delhi Gurgaon Road, Hsidc Industrial Area, Gurgaon, Haryana 122015 |
| 4 | Phone Number | | 0124-4659995 |
| 5 | E-mail Address | | [jd@sandhar.in](mailto:jd@sandhar.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Automobile sector | **(13 - 19) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**14 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Vishnu Mathur |
| 2 (i) | Designation | | Director General |
| (ii) | Organisation | | Industries |
| Society of Indian Automobile Manufacturers (SIAM), |
| Member of Automobile Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Society of Indian Automobile Manufacturers (SIAM), Core 4-B, 5th Floor, India Habitat Centre, Lodhi Road, New Delhi – 110 003 |
| 4 | Phone Number | | 011-24647810 |
| 5 | E-mail Address | | vishnu.mathur@siam.in |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Automobile sector | **(14 - 19) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**15 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.K.V.S. | P Rao |
| 2 (i) | Designation | | VP |
| (ii) | Organisation | | Industries |
| Federation of Automobile Dealers Associations (FADA) |
| Member of Automobile Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Federation of Automobile Dealers Associations (FADA), 805, Surya Kiran, 19, Kasturba Gandhi Marg New Delhi 110 001 |
| 4 | Phone Number | | 0866-2431333 |
| 5 | E-mail Address | | kvsprao@gmail.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Automobile sector | **(15 - 19) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**16 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Adarsh Mahipal Gupta |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Autolite (India) Limited |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Autolite (India) Limited, D-469, Road No. 9-A, VKI Area, Jaipur-302013 |
| 4 | Phone Number | | 0141-2333994 / 9829050017 |
| 5 | E-mail Address | | [amg@autopal.com](mailto:amg@autopal.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Automobile sector | **(16 - 19) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**17 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.A.R. | Mohanty |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Mechanical Engg,, Indian Institute of Technology  Kharagpur, India - 721302 |
| 4 | Phone Number | | 03222-282944 |
| 5 | E-mail Address | | [amohanty@mech.iitkgp.ernet.in](mailto:amohanty@mech.iitkgp.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Automobile sector | **(17 - 19) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**18 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.A. | Ramesh |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology,Madras |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Mechanical Engineering, , Indian Institute of Technology Madras, IIT P.O., Chennai 600 036 |
| 4 | Phone Number | | 044-22574676 |
| 5 | E-mail Address | | [aramesh@iitm.ac.in](mailto:aramesh@iitm.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Automobile sector | **(18 - 19) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**19 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.C.S. | Shankar Ram |
| 2 (i) | Designation | | Assistant Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Madras |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Engineering Design, IIT Madras, Indian Institute of Technology Madras, IIT P.O., Chennai 600 036 |
| 4 | Phone Number | | 044-22574705 |
| 5 | E-mail Address | | [shankarram@iitm.ac.in](mailto:shankarram@iitm.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Automobile sector | **(19 - 19) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**20 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Kishan Agrawal |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Industries |
| Worldwide Insurance Brokers Ltd |
| Nominated by Insurance Brokers Association of India |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Worldwide Insurance Brokers Ltd, Chokhani Square, Sector 18, Noida-201301 |
| 4 | Phone Number | | 9891524246 |
| 5 | E-mail Address | | [kishan@wibl.in](mailto:kishan@wibl.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Banking Financial Services & Insurance (BFSI) sector | **(20 - 29) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**21 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.M.R. | Kumar |
| 2 (i) | Designation | | ED (Personnel) |
| (ii) | Organisation | | Industries |
| Life Insurance Corporation of India |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Life Insurance Corporation of India, “Yogakshema“, Jeevan Bima Marg, Mumbai – 400021 |
| 4 | Phone Number | | 022-22028325 |
| 5 | E-mail Address | | [ed\_personnel@licindia.com](mailto:ed_personnel@licindia.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Banking Financial Services & Insurance (BFSI) sector | **(21 -29) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**22 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Kum. | Sasikala Varadachari |
| 2 (i) | Designation | | Chief General Manager (Strategic Training Unit) |
| (ii) | Organisation | | Industries |
| State Bank of India |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | State Bank of India Corporate Centre, State Bank Bhavan, Madame Cama Road,  Nariman Point, Mumbai 400 021 |
| 4 | Phone Number | | 022-2274 2044 |
| 5 | E-mail Address | | [cgm.stu@sbi.co.in](file:///C:\Users\Documents%20and%20Settings\Administrator\Local%20Settings\temp\javascript:) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Banking Financial Services & Insurance (BFSI) sector | **(22 -29) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**23 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Atul Goel |
| 2 (i) | Designation | | Senior Manager Content Development |
| (ii) | Organisation | | Industries |
| Tata AIA Life Insurance Company Limited |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Tata AIA Life Insurance Company Limited  14th Floor, Tower A, Peninsula Business Park, Senapati Bapat Marg, Lower Parel, Mumbai 400013 |
| 4 | Phone Number | |  |
| 5 | E-mail Address | |  |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Banking Financial Services & Insurance (BFSI) sector | **(23 -29 ) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**24 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Shumesh Sheth |
| 2 (i) | Designation | | Faculty |
| (ii) | Organisation | | Industries |
| Life Insurance, National Insurance Academy |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Life Insurance, National Insurance Academy, 25,Balewadi, Baner Road, NIA P.O., Pune 411 045 India |
| 4 | Phone Number | | 020-27204000 |
| 5 | E-mail Address | | sumesh@niapune.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Banking Financial Services & Insurance (BFSI) sector | **(24 -29) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**25 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Rajesh Dubey |
| 2 (i) | Designation | | SME |
| (ii) | Organisation | | Industries |
| Business Outsourcing & Training Solutions |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Business Outsourcing & Training Solutions, A-11, Avirahi Classique Hanuman Tekdi, Ashok Van, Borivali East,  Mumbai-400066 |
| 4 | Phone Number | | 9820797397 |
| 5 | E-mail Address | | [rajesh\_dubey@yahoo.com](mailto:rajesh_dubey@yahoo.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Banking Financial Services & Insurance (BFSI) sector | **(25 -29) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**26 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.M. | Thiripalraju |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Academic/Professional Institutions |
| Indian Institute of Capital Markets |
| Nominated by Indian Institute of Capital Markets, Mumbai |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Capital Markets, 1st floor, Anusandhan Kendra, Plot No.107, Sector-15, P.O. Kokan Bhavan, Sakal Bhavan Marg, Opp.Total Car Mall, CBD Belapur-400614 |
| 4 | Phone Number | | 022-27581124/26 |
| 5 | E-mail Address | | [mtraju@utiicm.com](mailto:mtraju@utiicm.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Banking Financial Services & Insurance (BFSI) sector | **(26 -29) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**27 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.R.K | Das |
| 2 (i) | Designation | | AGM RBI & Faculty |
| (ii) | Organisation | | Academic/Professional Institutions |
| Indian Institute of Bank Management |
| Nominated by Indian Institute of Bank Management (IIBM), Guwahati |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Bank Management, KHANAPARA, JAWAHAR NAGAR, GUWAHATI - 781 022 ASSAM, INDIA |
| 4 | Phone Number | | 0361-2363155 / 9401885935 |
| 5 | E-mail Address | | [rkdas@rbi.org.on](mailto:rkdas@rbi.org.on) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Banking Financial Services & Insurance (BFSI) sector | **(27 -29) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**28 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Sandip Ghose |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Academic/Professional Institutions |
| National Institute of Securities Markets |
| Nominated by National Institute of Securities Markets, Mumbai |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | National Institute of Securities Markets, NISM Bhavan, Plot No. 82, Sector - 17, Vashi, Navi Mumbai - 400 703 |
| 4 | Phone Number | | 022-66735111 / 9167922220 |
| 5 | E-mail Address | | [sandip.ghose@nism.ac.in](mailto:sandip.ghose@nism.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Banking Financial Services & Insurance (BFSI) sector | **(28 -29) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**29 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.R. | Ravi |
| 2 (i) | Designation | | Head - Content Development |
| (ii) | Organisation | | Academic/Professional Institutions |
| Institute of Finance, Banking and Insurance |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Institute of Finance, Banking and Insurance, A-1,Hamilton House 1st Floor Above Starbucks coffee Connaught Place Delhi 110001 |
| 4 | Phone Number | | 011-46527603 |
| 5 | E-mail Address | |  |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Banking Financial Services & Insurance (BFSI) sector | **(29 -29) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**30 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Shikha Nehru Sharma |
| 2 (i) | Designation | | Managing Director |
| (ii) | Organisation | | Industries |
| Nutri-Health Systems Pvt. Ltd |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Nutri-Health Systems Pvt. Ltd, 1st Floor , Vasant Plaza Building, Aruna Asaf ali Marg, New Delhi |
| 4 | Phone Number | | 9871100237 |
| 5 | E-mail Address | | [drshikha@drshikha.com](mailto:drshikha@drshikha.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Beauty and Wellness sector | **(30 -36) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**31 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Sandeep Ahuja |
| 2 (i) | Designation | | Managing Director |
| (ii) | Organisation | | Industries |
| VLCC |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | VLCC, 64, HSIDC Sector 18, Maruti Industrial Area Gurgaon - 122015 - Haryana (India) |
| 4 | Phone Number | | 9810061604 |
| 5 | E-mail Address | | [sandeep.ahuja@vlcc.co.in](mailto:sandeep.ahuja@vlcc.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Beauty and Wellness sector | **(31 -36) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**32 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt. | Vaishali |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| LTA School Of Beauty Pvt. Ltd |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | LTA School Of Beauty Pvt. Ltd., A 101 / 102, Prarthana Star, Swami Nityanand Marg, Sahar Road Andheri (East), Mumbai 400069 |
| 4 | Phone Number | | 022-61548600 / 9821170707 |
| 5 | E-mail Address | | [vaishali.k@ltaindia.org](mailto:vaishali.k@ltaindia.org) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Beauty and Wellness sector | **(32 -36) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**33 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt. | Miriam Mathew Svasti |
| 2 (i) | Designation | | Senior President-Wellness Projects |
| (ii) | Organisation | | Industries |
| Landmarc Leisure Corporation Ltd |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Landmarc Leisure Corporation Ltd. 603, Raaj Chamber, R.K. Paramhans Marg, Andheri (East), Mumbai-400 069 |
| 4 | Phone Number | | 9920399588 |
| 5 | E-mail Address | | [miriam.m@llcl.in](mailto:miriam.m@llcl.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Beauty and Wellness sector | **(33 -36) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**34 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt. | Rekha Chaudhari |
| 2 (i) | Designation | | Founder |
| (ii) | Organisation | | Industries |
| JCKRC Spa |
| Nominated by JCKRC SPA DESTINATION Pvt. Ltd. |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | JCKRC Spa, Natraj C.H.S., Plot No. 15, Sector. 4, Sanpada (East), Navi Mumbai - 400705. |
| 4 | Phone Number | | 9820897485 |
| 5 | E-mail Address | | [jckrc@jckrc.com](mailto:jckrc@jckrc.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Beauty and Wellness sector | **(34 -36) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**35 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt. | Arthi Amerendra |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| All India Beauty Specialists and Hairdressers Association |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | All India Beauty Specialists and Hairdressers Association, 42 A, Chander Nagar, Janak Puri, New Delhi - 110034, India |
| 4 | Phone Number | | 044-24355763 |
| 5 | E-mail Address | | [aibhaindia@yahoo.co.in](mailto:aibhaindia@yahoo.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Beauty and Wellness sector | **(35 -36) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**36 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt. | Asha Kumar |
| 2 (i) | Designation | | HOD |
| (ii) | Organisation | | Academic/Professional Institutions |
| Meera Bai Institute of Technology |
| Nominated by Meerabai Institute of Technology, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Incharge of Cosmetology and Health Department, Meera Bai Institute of Technology, New Delhi-110065 |
| 4 | Phone Number | | 9312273555 |
| 5 | E-mail Address | | [askravik@gmail.com](mailto:askravik@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Beauty and Wellness sector | **(36 -36) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**37 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.G.M. | Rao |
| 2 (i) | Designation | | Chairman |
| (ii) | Organisation | | Industries |
| GMR Infrastructure |
| Nominated by Federation of Indian Chambers of Commerce and Industry (FICCI) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | GMR Infrastructure, IBC Knowledge Park, Phase 2, "D" Block,9th Floor, 4/1, Bannerghatta Road,Bangalore - 560 029,Karnataka |
| 4 | Phone Number | | 011-47197000 |
| 5 | E-mail Address | | [group.chairman@gmrgroup.in](mailto:group.chairman@gmrgroup.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Construction, Construction Material and Real Estate sector | **(37 -48) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**38 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Jasmeet Singh |
| 2 (i) | Designation | | Head-Customer Experience Progran |
| (ii) | Organisation | | Industries |
| JCB India |
| Nominated by Federation of Indian Chambers of Commerce and Industry (FICCI) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | JCB India, 23/7 Mathura Road, Ballabgarh, Faridabad,  Haryana 121004 |
| 4 | Phone Number | | 0129-4299044 / 9810399133 |
| 5 | E-mail Address | | [jasmeet.singh@jcb.com](mailto:jasmeet.singh@jcb.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Construction, Construction Material and Real Estate sector | **(38 -48) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**39 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.C.S. | Gupta |
| 2 (i) | Designation | | Secretary |
| (ii) | Organisation | | Industries |
| Indian Plumbing Association |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Plumbing Association, E - 117, L.G.F. Greater Kailash - 3 Masjid Moth NEW DELHI – 110048 |
| 4 | Phone Number | |  |
| 5 | E-mail Address | | csg@ipssc.in |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Construction, Construction Material and Real Estate sector | **(39 -48) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**40 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Ajit Gulabchand |
| 2 (i) | Designation | | Chairman |
| (ii) | Organisation | | Industries |
| Hindustan Construction Co. Ltd |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Hindustan Construction Co. Ltd., Hincon House, 247 Park, LBS Marg, Vikhroli (W), Mumbai - 400083 |
| 4 | Phone Number | | 022-25751000 |
| 5 | E-mail Address | | [ajit.gulabchand@hccindia.com](mailto:ajit.gulabchand@hccindia.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Construction, Construction Material and Real Estate sector | **(40 -48) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**41 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Satish Gottipati |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| M/s Precca Solutions India Pvt. Ltd |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s Precca Solutions India Pvt. Ltd., Plot No 6, D. No. 2-9/5/6, Venkat Sai Gateway, Green Land Colony, Hyderabad-500032 |
| 4 | Phone Number | | 040-23000664 |
| 5 | E-mail Address | | [info@preca.in](mailto:info@preca.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Construction, Construction Material and Real Estate sector | **(41 -48) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**42 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Anjan Dutta |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Guwahati |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Dept. of Civil Engg., Indian Institute of Technology Guwahati Guwahati 781039, Assam, India |
| 4 | Phone Number | | 0361-2582405 |
| 5 | E-mail Address | | [adutta@iitg.ernet.in](mailto:adutta@iitg.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Construction, Construction Material and Real Estate sector | **(42 -48) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**43 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Mahendra Singh |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Roorkee |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Roorkee, Roorkee, Uttarakhand India - 247667 |
| 4 | Phone Number | | 0133-2285651 / 09412070268 |
| 5 | E-mail Address | | [singhfce@iitr.ac.in](mailto:singhfce@iitr.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Construction, Construction Material and Real Estate sector | **(43 -48) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**44 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Pr.S.C. | Dutta |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Bhubaneswar |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Bhubaneswar,  Bhubaneswar-751 013 |
| 4 | Phone Number | | 0674-2301324 |
| 5 | E-mail Address | | [scdutta@iitbbs.ac.in](mailto:scdutta@iitbbs.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Construction, Construction Material and Real Estate sector | **(44 -48) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**45 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Rajesh Deoliya |
| 2 (i) | Designation | | Principal Scientist |
| (ii) | Organisation | | Academic/Professional Institutions |
| CSIR |
| Nominated by Central Building Research Institute (CBRI), Roorkee |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | CSIR-CBRI Extension Centre, Zone 6, II nd Floor, India Habitat Centre, Lodhi Road, New Delhi 110003 |
| 4 | Phone Number | | 011-24641182 / 09412023782 |
| 5 | E-mail Address | | [redeoliya@gmail.com](mailto:redeoliya@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Construction, Construction Material and Real Estate sector | **(45 -48) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**46 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.N. | Dhang |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Civil Engineering, , Indian Institute of Technology Kharagpur Kharagpur, India - 721302 |
| 4 | Phone Number | | 03222-283420 / 9834027565 |
| 5 | E-mail Address | | [nirjhar@civil.iitkgp.ernet.in](mailto:nirjhar@civil.iitkgp.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Construction, Construction Material and Real Estate sector | **(46 -48) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**47 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.P. | Sitapati Rao |
| 2 (i) | Designation | | Additional Director General |
| (ii) | Organisation | | Academic/Professional Institutions |
| National Academy of Construction |
| Nominated by National Academy of Construction, Hyderabad |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | National Academy of Construction, Hyderabad, NAC Grounds, Cyberabad, Hyderabad-500084, Andhra Pradesh, India |
| 4 | Phone Number | | 040-23111916 |
| 5 | E-mail Address | | [psrao@nac.edu.in](mailto:psrao@nac.edu.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Construction, Construction Material and Real Estate sector | **(47 -48) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**48 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Koshy Varghese |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Madras |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Civil Engg, , Indian Institute of Technology Madras IIT P.O., Chennai 600 036 |
| 4 | Phone Number | | 044-22574257 |
| 5 | E-mail Address | | [koshy@iitm.ac.in](mailto:koshy@iitm.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Construction, Construction Material and Real Estate sector | **(48 -48) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**49 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Rashid Kadimi |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Allanasons Ltd |
| Nominated by All India meat & Livestock Exporters Association (AIMLEA) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Allanasons Ltd. Allana Centre, A. R. J. Allana Marg, 113 / 115 M.G Road, Fort, Mumbai 400 001, India |
| 4 | Phone Number | | 9820002885 |
| 5 | E-mail Address | | [kadimi@allana.com](mailto:kadimi@allana.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(49 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**50 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Manoj Sharma |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
|  |
| Nominated by Inland Fisheries Society of India |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | 21, Suryadarshan Row House, Beside CNG Station, Jahingirpura, Rander Rd. Surat, Gujarat-395005 |
| 4 | Phone Number | | 98241 12856 |
| 5 | E-mail Address | | [mapl.shrimp@gmail.com](mailto:mapl.shrimp@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(50 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**51 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.D. | Chandran |
| 2 (i) | Designation | | MD |
| (ii) | Organisation | | Industries |
| Nila Seafood Pvt. Ltd |
| Nominated by The Marine Products Export Development Authority (MPEDA) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Nila Seafood Pvt. Ltd., 137-Pudurpandiapuram, Tuticorin,  Tamil Nadu-628008 |
| 4 | Phone Number | | 0461-2345707 / 9894645707 |
| 5 | E-mail Address | | [nsf939@gmail.com](mailto:nsf939@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(51 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**52 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Abraham J Tharakan |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Amalgam Foods Lts |
| Nominated by The Marine Products Export Development Authority (MPEDA) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Amalgam Foods Lts, Amalgam House, Bristow Road, Wellington Island, Cochin, Kerala-682003 |
| 4 | Phone Number | | 0484-2668680 / 8086063715 |
| 5 | E-mail Address | | [ajt@amalgamfoods.in](mailto:ajt@amalgamfoods.in) |

|  |  |  |
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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(52 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**53 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.N.R. | Bhasin |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Indian Dairy Association |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Dairy Association, IDA House, Sector 4, R.K. Puram,  New Delhi-110 022 |
| 4 | Phone Number | | 011-26170781 |
| 5 | E-mail Address | | [idahq@rediffmail.com](mailto:idahq@rediffmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(53 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**54 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.S.K. | Bhanja |
| 2 (i) | Designation | | Chief Technical officer |
| (ii) | Organisation | | Academic/Professional Institutions |
| DIRECTORATE OF POULTRY RESEARCH |
| Nominated by Directorate of Poultry Research,Hyderabad |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | DIRECTORATE OF POULTRY RESEARCH, Rajendranagar, Hyderabad 500 030, A.P., India |
| 4 | Phone Number | | 040-24011841 / 9441277620 |
| 5 | E-mail Address | | [skbhanja65@rediffmail.com](mailto:skbhanja65@rediffmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(54 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**55 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.R.K. | Malik |
| 2 (i) | Designation | | Professor and Head |
| (ii) | Organisation | | Academic/Professional Institutions |
| National Dairy Research Institute |
| Nominated by National Dairy Research Institute, Karnal |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Dairy Microbiology Division, National Dairy Research Institute, SH 9, Nyaypuri, Karnal, Haryana 132001 |
| 4 | Phone Number | | 0184-2259168 / 9813041980 |
| 5 | E-mail Address | | [rkm.micro@gmail.com](mailto:rkm.micro@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(55 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**56 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Shiv Prasad Kimothi |
| 2 (i) | Designation | | Principal Scientist |
| (ii) | Organisation | | Academic/Professional Institutions |
| National Dairy Research Institute |
| Nominated by National Dairy Research Institute, Karnal |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Livestock Research Centre, National Dairy Research Institute, Karnal, SH 9, Nyaypuri, Karnal, Haryana 132001 |
| 4 | Phone Number | |  |
| 5 | E-mail Address | | [shiv\_kimothi@rediffmail.com](mailto:shiv_kimothi@rediffmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(56 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**57 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Ashish Kumar Singh |
| 2 (i) | Designation | | Senior scientist |
| (ii) | Organisation | | Academic/Professional Institutions |
| National Dairy Research Institute |
| Nominated by National Dairy Research Institute, Karnal |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Business Planning & Development Unit, National Dairy Research Institute, Karnal, SH 9, Nyaypuri, Karnal, Haryana 132001 |
| 4 | Phone Number | | 0184-2259291 / 9416292406 |
| 5 | E-mail Address | | [aksNational Dairy Research Institute, Karnal@gmail.com](mailto:aksndri@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(57 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**58 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Naveena B.M |
| 2 (i) | Designation | | Senior Scientist |
| (ii) | Organisation | | Academic/Professional Institutions |
| National Research Centre |
| Nominated by National Research Centre on Meat, Hyderabad |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | NRC on Meat, Chengicherla,Boduppal, Hyderabad 500092 |
| 4 | Phone Number | | 9951745870 |
| 5 | E-mail Address | | [naveenlpt@rediffmail.com](mailto:naveenlpt@rediffmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(58 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**59 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.S.K. | Chakroborty |
| 2 (i) | Designation | | HOD |
| (ii) | Organisation | | Academic/Professional Institutions |
| FRHPHM, Central Institute of Fisheries Education |
| Nominated by Central Institute of Fisheries Education, Mumbai |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | FRHPHM, Central Institute of Fisheries Education, Panch Marg,Off Yari Road, Versova, Andheri (W), Mumbai 400 061 |
| 4 | Phone Number | | 022-26365198 / 989286182 |
| 5 | E-mail Address | | [sushant.c@rediffmail.com](mailto:sushant.c@rediffmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(59 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**60 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.N.P. | Sahu |
| 2 (i) | Designation | | HOD |
| (ii) | Organisation | | Academic/Professional Institutions |
| FNBP, Central Institute of Fisheries Education |
| Nominated by Central Institute of Fisheries Education, Mumbai |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | FNBP, Central Institute of Fisheries Education, Panch Marg,Off Yari Road, Versova, Andheri (W), Mumbai 400 061 |
| 4 | Phone Number | | 022-2636446 / 9869120627 |
| 5 | E-mail Address | | [npsahu1@rediffmail.com](mailto:npsahu1@rediffmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(60 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**61 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.K.V. | Rajendran |
| 2 (i) | Designation | | Principal Scientist |
| (ii) | Organisation | | Academic/Professional Institutions |
| AHME, Central Institute of Fisheries Education |
| Nominated by Central Institute of Fisheries Education, Mumbai |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | AHME, Central Institute of Fisheries Education, Panch Marg,Off Yari Road, Versova, Andheri (W), Mumbai 400 061 |
| 4 | Phone Number | | 022-2636446 |
| 5 | E-mail Address | | [rajendrankv@hotmail.com](mailto:rajendrankv@hotmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(61 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**62 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.A.K. | Reddy |
| 2 (i) | Designation | | Principal Scientist |
| (ii) | Organisation | | Academic/Professional Institutions |
| Aquaculture, Central Institute of Fisheries Education |
| Nominated by Central Institute of Fisheries Education, Mumbai |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Aquaculture, Central Institute of Fisheries Education, Panch Marg,Off Yari Road, Versova, Andheri (W), Mumbai 400 061 |
| 4 | Phone Number | | 9324725229 |
| 5 | E-mail Address | | [akreddy\_cife@yahoo.co.in](mailto:akreddy_cife@yahoo.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(62 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**63 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.B.B | Nayak |
| 2 (i) | Designation | | Principal Scientist |
| (ii) | Organisation | | Academic/Professional Institutions |
| FRHPHM, Central Institute of Fisheries Education |
| Nominated by Central Institute of Fisheries Education, Mumbai |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | FRHPHM, Central Institute of Fisheries Education, Panch Marg,Off Yari Road, Versova, Andheri (W), Mumbai 400 061 |
| 4 | Phone Number | | 9869253483 |
| 5 | E-mail Address | | [nayakbb@gmail.com](mailto:nayakbb@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(63 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**64 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.S.K. | Shukla |
| 2 (i) | Designation | | Senior Scientist |
| (ii) | Organisation | | Academic/Professional Institutions |
| FRHPHM, Central Institute of Fisheries Education |
| Nominated by Central Institute of Fisheries Education, Mumbai |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | FRHPHM, Central Institute of Fisheries Education, Panch Marg,Off Yari Road, Versova, Andheri (W), Mumbai 400 061 |
| 4 | Phone Number | | 9821654291 |
| 5 | E-mail Address | | [sps\_s@rediffmail.com](mailto:sps_s@rediffmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(64 - 66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**65 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.A.K. | Balange |
| 2 (i) | Designation | | Senior Scientist |
| (ii) | Organisation | | Academic/Professional Institutions |
| FRHPHM, Central Institute of Fisheries Education |
| Nominated by Central Institute of Fisheries Education, Mumbai |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | FRHPHM, Central Institute of Fisheries Education, Panch Marg,Off Yari Road, Versova, Andheri (W), Mumbai 400 061 |
| 4 | Phone Number | | 9404156881 |
| 5 | E-mail Address | | [amjadbalange@cife.edu.in](mailto:amjadbalange@cife.edu.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(65 -66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**66 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.S.N. | Ojha |
| 2 (i) | Designation | | Principal Scientist |
| (ii) | Organisation | | Academic/Professional Institutions |
| FEESD, Central Institute of Fisheries Education |
| Nominated by Central Institute of Fisheries Education, Mumbai |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | FEESD, Central Institute of Fisheries Education, Panch Marg,Off Yari Road, Versova, Andheri (W), Mumbai 400 061 |
| 4 | Phone Number | | 9869637930 |
| 5 | E-mail Address | | [snojha@cife.edu.in](mailto:snojha@cife.edu.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Dairy, Meat, Poultry, Fisheries sector | **(66 - 66) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**67 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.A. | Shripurwal |
| 2 (i) | Designation | | ED |
| (ii) | Organisation | | Industries |
| Manufacturers Association for Information Technology |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Manufacturers’ Association for Information Technology, PHD House, 4th Floor, Opp. Asian Games Village, New Delhi 110 016 |
| 4 | Phone Number | | 011-2685 5487 |
| 5 | E-mail Address | |  |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Electronics & Hardware sector | **(67 -77) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**68 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | PVG Menon |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| India Electronics & Semiconductor Association (IESA), |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | India Electronics & Semiconductor Association (IESA), Unit G-02, Ground Floor, Prestige Terminus-II 901 Civil Aviation Road, (Old HAL Airport Exit Road) Konena Agrahara, Bangalore 560 017 |
| 4 | Phone Number | | 9845070138 |
| 5 | E-mail Address | | pvg@isaonline.org |

|  |  |  |
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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Electronics & Hardware sector | **(68 -77) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**69 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Rajoo Goel |
| 2 (i) | Designation | | Secretary General |
| (ii) | Organisation | | Industries |
| ELCINA Electronic Industries Association of India |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | ELCINA Electronic Industries Association of India, ELCINA House, 422 Okhla Industrial Estate  New Delhi, INDIA-110020 |
| 4 | Phone Number | | 011-26924597 |
| 5 | E-mail Address | | rajoo@elcina.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Electronics & Hardware sector | **(69 -77) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**70 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Ajai Chowdhry |
| 2 (i) | Designation | | Founder |
| (ii) | Organisation | | Industries |
| HCL Technologies Ltd |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Founder HCL and Chairman, Electronic SSC, HCL Technologies Ltd Corporate Office, A-10/11, Sector – 3, Noida, UP 201 301 |
| 4 | Phone Number | | 9818138851 |
| 5 | E-mail Address | | ajai@ajaichowdhry.in |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Electronics & Hardware sector | **(70 -77) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**71 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt. | Uma Reddy |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Hitech Magnetics |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Hitech Magnetics, No. 1&2, 2nd Main, Sharadamba Nagar, MES Ring Road, Jalahalli, Bangalore- 560013 |
| 4 | Phone Number | | 080-28381795 |
| 5 | E-mail Address | | [info@hitechmagnetics.com](mailto:info@hitechmagnetics.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Electronics & Hardware sector | **(71 -77) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**72 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.S.K. | Koul |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Chairman IEEE Microwave and Techniques Society Delhi Section, Centre for Applied Research in Electronics, IIT Delhi, Hauz Khas, N. Delhi-110016 |
| 4 | Phone Number | | 011-26591410 |
| 5 | E-mail Address | | [skkoul@iitd.ac.in](mailto:skkoul@iitd.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Electronics & Hardware sector | **(72 -77) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**73 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.N.C. | Sahoo |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Bhubaneswar |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Bhubaneswar, Bhubaneswar-751013 |
| 4 | Phone Number | | 0674- 2306250 |
| 5 | E-mail Address | | [ncsahoo@iitbbs.ac.in](mailto:ncsahoo@iitbbs.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Electronics & Hardware sector | **(73 -77) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**74 / 279**

**related to meeting with Mentor Councils**

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| 1 | Name | Shri.Prof. | Prakash Dandekar |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Gandhinagar |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Gandhinagar  Vishwakarma Government Engineering College Complex,  Chandkheda, Visat-Gandhinagar Highway, Ahmedabad, Gujarat,  India - 382424 |
| 4 | Phone Number | | 9630042954 |
| 5 | E-mail Address | | [pwdandekar@iitgn.ac.in](mailto:pwdandekar@iitgn.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Electronics & Hardware sector | **(74 -77) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**75 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.M.J. | Nigam |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Roorkee |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Roorkee, Roorkee, Uttarakhand India - 247667 |
| 4 | Phone Number | | 948159053 |
| 5 | E-mail Address | | [mkndnfec@gmail.com](mailto:mkndnfec@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Electronics & Hardware sector | **(75 - 77) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**76 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Anil Sao. |
| 2 (i) | Designation | | Asstt. Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Mandi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Academic Block, Indian Institute of Technology Mandi PWD Rest House, Near Bus Stand Mandi - 175 001, Himachal Pradesh |
| 4 | Phone Number | | 0190-5237918 |
| 5 | E-mail Address | | [anil@iitmandi.ac.in](mailto:anil@iitmandi.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Electronics & Hardware sector | **(76 - 77) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**77 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Satinder Sharma |
| 2 (i) | Designation | | Asstt. Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Mandi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Academic Block, Indian Institute of Technology Mandi PWD Rest House, Near Bus Stand Mandi - 175 001, Himachal Pradesh |
| 4 | Phone Number | | 0190-237908 |
| 5 | E-mail Address | | satinder@iitmandi.ac.in |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Electronics & Hardware sector | **(77 - 77) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**78 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Rohit Ohri |
| 2 (i) | Designation | | Executive Chairman |
| (ii) | Organisation | | Industries |
| Dentsu India Group |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Dentsu India Group, 10th Floor, Tower A, Building No. 5, DLF Cyber City, Gurgaon-122 002 |
| 4 | Phone Number | | 0124-3351666/ |
| 5 | E-mail Address | | [rohit.ohri@dentsu.in](mailto:rohit.ohri@dentsu.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Entertainment, Media, Advertising, Event Management sector | **(78 -85) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**79 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Neville Gomes |
| 2 (i) | Designation | | MD |
| (ii) | Organisation | | Industries |
| Multimedia Aquarius Pvt Ltd |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Multimedia Aquarius Pvt Ltd. Plot No. 1256/B, Bhargavadutt Old Prabhadevi Road, Mumbai-400 025 |
| 4 | Phone Number | | 022-24373016 |
| 5 | E-mail Address | | [nevillegomes@mmapl.co.in](mailto:nevillegomes@mmapl.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Entertainment, Media, Advertising, Event Management sector | **(79 -85) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**80 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Ramesh Chandra |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Alpcord Network |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | 1201, 12th Floor, New Delhi House, Barakhamba Road, New Delhi-110001 |
| 4 | Phone Number | | 011-49204020 |
| 5 | E-mail Address | |  |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Entertainment, Media, Advertising, Event Management sector | **(80 -85) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**81 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt. | Leena Jaisani |
| 2 (i) | Designation | | Secretary |
| (ii) | Organisation | | Industries |
| Media & Entertainment Skill Council |
| Member of SSC (Media & Entertainment Skill Council) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Media & Entertainment Skill Council, FICCI Entertainment Division, 4th Floor, Federation House , 1 Tansen Marg New Delhi - 110001 |
| 4 | Phone Number | | 9999108182 |
| 5 | E-mail Address | | leena@ficci.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Entertainment, Media, Advertising, Event Management sector | **(81 -85) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**82 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Aman Nanda |
| 2 (i) | Designation | | Executive Vice President |
| (ii) | Organisation | | Industries |
| Times Group |
| Member of SSC (Media & Entertainment Skill Council) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Corporate Strategy & Planning, Business Development, Projects, Times Group, Times Center FC 6, Film City Sector 16A, Noida - 201301  UP, India |
| 4 | Phone Number | | 9818212133 |
| 5 | E-mail Address | | aman.nanda@timesgroup.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Entertainment, Media, Advertising, Event Management sector | **(82 -85) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**83 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Ashish Kulkarni |
| 2 (i) | Designation | | CEO |
| (ii) | Organisation | | Industries |
| Reliance Animation |
| Member of SSC (Media & Entertainment Skill Council) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Reliance Animation, Reliance Big Animation, Reliance Animation Studio, 8th Floor, City Tower, 17 Dhole Patil Road,  Pune - 411001 |
| 4 | Phone Number | | 9765041999 |
| 5 | E-mail Address | | ashishk66@gmail.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Entertainment, Media, Advertising, Event Management sector | **(83 -85) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**84 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Sandeep Singh Bedi |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Kaleidoscope Entertainment |
| Member of SSC (Media & Entertainment Skill Council) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Kaleidoscope Entertainment, 204, Golf Apartment, Maharishi Ramanna Marg, New Delhi - 110003 |
| 4 | Phone Number | | 9810185180 |
| 5 | E-mail Address | | bobby@kepl.in |

|  |  |  |
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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Entertainment, Media, Advertising, Event Management sector | **(84 -85) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**85 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Santosh Patra |
| 2 (i) | Designation | | Asst. Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| Mudra Institute of Communications |
| Nominated by Mudra Institute of Communications, Ahmedabad |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | (Media Area), Mudra Institute of Communications Ahmedabad, Shela, Ahmedabad - 380 058, Gujarat, India |
| 4 | Phone Number | | 02717-308250 |
| 5 | E-mail Address | | [santosh@micamail.in](mailto:santosh@micamail.in) |

|  |  |  |
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| 6 | Details regarding travel |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Entertainment, Media, Advertising, Event Management sector | **(85 -85) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**86 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.K. | Asokkumar |
| 2 (i) | Designation | | AGM |
| (ii) | Organisation | | Industries |
| BHEL |
| Nominated by Indian Welding Society |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | WTC, Bldg 2 &4 BHEL, TIRUCHIRAPPALLI, 620 014 |
| 4 | Phone Number | | 0431-2575537 / 9442649147 |
| 5 | E-mail Address | | [asokkumark@bheltry.co.in](mailto:asokkumark@bheltry.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Fabrication sector | **(86 -91) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**87 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.B. | Pattabhiraman |
| 2 (i) | Designation | | MD |
| (ii) | Organisation | | Industries |
| GB Engineering Enterprises Ltd |
| Nominated by Indian Welding Society |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | GB Engineering Enterprises Ltd. D-99, DP Estate Thuvakkudi, Tiruchy-620015 |
| 4 | Phone Number | | 0431-3041001 / 9345112291 |
| 5 | E-mail Address | | [pattabhiraman@gbengineering.in](mailto:pattabhiraman@gbengineering.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Fabrication sector | **(87 -91) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**88 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof. | Jyoti Mukhopadhyay |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Gandhinagar |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Vishwakarma Government Engineering College Complex,  Chandkheda, Visat-Gandhinagar Highway, Ahmedabad, Gujarat,  India - 382424 |
| 4 | Phone Number | | 9630042954 |
| 5 | E-mail Address | | [jm@iitgn.ac.in](mailto:jm@iitgn.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Fabrication sector | **(88 -91) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**89 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Rajeev Kumar |
| 2 (i) | Designation | | Asst. Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Mandi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Mandi PWD Rest House Near Bus Stand, Mandi - 175 001, Himachal Pradesh |
| 4 | Phone Number | | 0190-5237920 |
| 5 | E-mail Address | | [rajeev@iitmandi.ac.in](mailto:rajeev@iitmandi.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Fabrication sector | **(89 -91) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**90 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Vishal Chauhan |
| 2 (i) | Designation | | Asst. Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Mandi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Mandi PWD Rest House Near Bus Stand, Mandi - 175 001, Himachal Pradesh |
| 4 | Phone Number | | 0190-5237920 |
| 5 | E-mail Address | | [vsc@iitmandi.ac.in](mailto:vsc@iitmandi.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Fabrication sector | **(90 -91) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**91 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.G. | Buvanashekaran |
| 2 (i) | Designation | | AGM |
| (ii) | Organisation | | Academic/Professional Institutions |
| Welding Research Institute |
| Nominated by Welding Research Institute, Trichy |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Welding Research Institute, Near 24 Building, Bhel, BHEL Tiruchirappali Complex area, Navalpattu, Tamil Nadu 620014 |
| 4 | Phone Number | | 0431-2577226 / 9442627063 |
| 5 | E-mail Address | | [gbs@bheltry.co.in](mailto:gbs@bheltry.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Fabrication sector | **(91 -91) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**92 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Afzal Latif |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| M/s. Allana Sons Ltd |
| Nominated by Agricultural and Processed Food Products Export Development Authority (APEDA) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s. Allana Sons Ltd.  Allana Centre, 113/115, M.G. Road, Fort, Mumbai - 400001 |
| 4 | Phone Number | | 022-66569090 |
| 5 | E-mail Address | | [alatif@allana.com](mailto:alatif@allana.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Food Processing & Preservation sector | **(92 -98) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**93 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.M.A. | Tejani |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Gits Food Products Private Limited |
| Nominated by Agricultural and Processed Food Products Export Development Authority (APEDA) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Gits Food Products Private Limited 18 / 3, Gits House, Hadapsar Industrial Estate Pune - 411013, Maharashtra |
| 4 | Phone Number | | 020-26870008 / 9822978803 |
| 5 | E-mail Address | | [tejani@gitsfood.com](mailto:tejani@gitsfood.com) |

|  |  |  |
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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Food Processing & Preservation sector | **(93 -98) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**94 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Virender Kumar Macker |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
|  |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Kirti Nagar, New Delhi |
| 4 | Phone Number | | 011-25939104 |
| 5 | E-mail Address | | [info@fhsaindia.com](mailto:info@fhsaindia.com) |

|  |  |  |
| --- | --- | --- |
| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Food Processing & Preservation sector | **(94 -98) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**95 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Neeraj |
| 2 (i) | Designation | | Asstt. Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| National Institute of Food Technology |
| Nominated by National Institute of Food Technology Enterpreneurship & Management (NIFTEM) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | National Institute of Food Technology Enterpreneurship & Management (NIFTEM) Plot No. 97, Sector 56 HSIIDC Industrial Estate, Kundli, 131028, District Sonipat, Haryana |
| 4 | Phone Number | | 9355632313 |
| 5 | E-mail Address | | [drneraj@gmail.com / neeraj@niftem.ac.in](mailto:drneraj@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Food Processing & Preservation sector | **(95 -98) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**96 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt.Dr.C.V. | Kavitha Abirami |
| 2 (i) | Designation | | Associate Professor and Head |
| (ii) | Organisation | | Academic/Professional Institutions |
| Indian Institute of Crop Processing Technology |
| Nominated by Indian Institute of Crop Processing Technology, Thanjavur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o of Academics & HRD, Indian Institute of Crop Processing Technology Thanjavur - 613 005, Tamil Nadu |
| 4 | Phone Number | | 97509 68412 |
| 5 | E-mail Address | | [kaviabi@iicpt.edu.in](mailto:kaviabi@iicpt.edu.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Food Processing & Preservation sector | **(96 -98) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**97 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.S.L. | Shrivastava |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Kharagpur, Kharagpur , India - 721302 |
| 4 | Phone Number | | 9434031341 |
| 5 | E-mail Address | | [slshrivastava@gmail.com](mailto:slshrivastava@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Food Processing & Preservation sector | **(97 -98) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**98 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.H.M. | Chawla |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Chemistry, IIT Delhi, Hauz Khas-110016 |
| 4 | Phone Number | | 011-26591517 |
| 5 | E-mail Address | | [hmchawla@iitd.ac.in](mailto:hmchawla@iitd.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Food Processing & Preservation sector | **(98 -98) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**99 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Sadhu Gandhi |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Machilipatnam Imitation Jewelery |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Machilipatnam Imitation Jewelery, Park Members Welfare Association, CFC Complex, Jewelery Park, Pothepalli. (Village), Machilipatnam, Distt. Krishna, Pin-. 521002 |
| 4 | Phone Number | | 0867-25060691 |
| 5 | E-mail Address | | [mijpark\_2007@yahoo.com](mailto:mijpark_2007@yahoo.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(99 -112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**100 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Haresh Soni |
| 2 (i) | Designation | | Chairman-GJF |
| (ii) | Organisation | | Industries |
| Premji Valji Jewellers |
| Nominated by ALL INDIA GEMS & JEWELLERY TRADE FEDERATION, Mumbai |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Premji Valji Jewellers, Kuverjibhai Towers, Palace Road,  Rajkot -360001. India |
| 4 | Phone Number | |  |
| 5 | E-mail Address | | [ed@gjf.in](mailto:ed@gjf.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(100 -112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**101 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Ramesh Narang |
| 2 (i) | Designation | | Director - GJF |
| (ii) | Organisation | | Industries |
| Hazoorilal & Sons Jewellers Pvt. Ltd |
| Nominated by ALL INDIA GEMS & JEWELLERY TRADE FEDERATION, Mumbai |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Hazoorilal & Sons Jewellers Pvt. Ltd., M-44, M. Block Market, Greater Kailash-1, New Delhi – 110048. India |
| 4 | Phone Number | |  |
| 5 | E-mail Address | | [ed@gjf.in](mailto:ed@gjf.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(101 -112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**102 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.C.K. | Venkataraman |
| 2 (i) | Designation | | COO |
| (ii) | Organisation | | Industries |
| Titan Industries |
| Member of Gems and Jewellery Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Titan Industries, Tower A, Golden Enclave, Airport Road,  Bangalore - 560017, Karnataka, India |
| 4 | Phone Number | | 98456-50138 |
| 5 | E-mail Address | | [venkatckv@titan.co.in](mailto:venkatckv@titan.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(102 -112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**103 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Aagam Sanghavi |
| 2 (i) | Designation | | Chairman |
| (ii) | Organisation | | Industries |
| Indian Diamond Institute (IDI) |
| Nominated by Indian Diamond Institute, Surat |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Diamond Institute (IDI), Director,M/S. Sanghavi Exports International P. Ltd Opp. Pran Nath Hospital Ved Road , Surat - 395004 |
| 4 | Phone Number | | 9825322426 |
| 5 | E-mail Address | | [aagam@sanghaviexports.com](mailto:aagam@sanghaviexports.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(103 -112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**104 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Parag K. Shah |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Industries |
| M/S. K. Girdharlal International |
| Nominated by Indian Diamond Institute, Surat |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Member, Academic Advisory Board (AAB), IDI & Member, Gem & Jewellery Sector Council of India (GJSCI), Director M/S. K. Girdharlal International, K. G. House, Nr. Umiya Mata Mandir A.K. Road, Surat- 395006 |
| 4 | Phone Number | | 9879014000 |
| 5 | E-mail Address | | [parag@kgirdharlal.com](mailto:parag@kgirdharlal.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(104 -112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**105 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Janak Mistry |
| 2 (i) | Designation | | CEO |
| (ii) | Organisation | | Industries |
| M/S. Lexus Softmac |
| Nominated by Indian Diamond Institute, Surat |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Member, Academic Advisory Board (AAB), IDI & Technocrat , G&J field, CEO, M/S. Lexus Softmac A/1-4, R.S. No. : 59,  Nr. Socio Circle, Bamroli Road, Off. Udhana Magdalla Road, Surat - 395007 |
| 4 | Phone Number | | 9879500008 |
| 5 | E-mail Address | | janak@lexus-com.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(105 -112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**106 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Siddharth Mehta |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Industries |
| Shairu Gems |
| Nominated by Indian Diamond Institute, Surat |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Member, Academic Advisory Board (AAB), IDI, Director, Shairu Gems , 166/A/2 & 170-C, Opp. Mentor Council Swimming Pool, Vasta Devdi Road, Katargam, Surat 395004 - India |
| 4 | Phone Number | | 9879513757 |
| 5 | E-mail Address | | siddharth@shairugems.net |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(106 -112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**107 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Pintu Dholakia |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Industries |
| Hare Krishna Exports |
| Nominated by Indian Diamond Institute, Surat |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Member, Academic Advisory Board (AAB), IDI Director, Hare Krishna Exports Plot No. 9, H.K. Campus Nr. Vrajra Chokdi, Simada Gam, Nr. Sarthana Jakat Naka, Surat-395006 |
| 4 | Phone Number | | 9824153551 |
| 5 | E-mail Address | | [pintu@diamondbyhk.com](mailto:pintu@diamondbyhk.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(107 -112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**108 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Keval Virani |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Industries |
| M/S. Karp Impex |
| Nominated by Indian Diamond Institute, Surat |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Member, Academic Advisory Board (AAB), IDI & G.B. Member, IDI Director M/S. Karp Impex KARP HOUSE 8/A, LAL Darwaja, LAL Darwaja, Surat - 395003 |
| 4 | Phone Number | | 9898018222 |
| 5 | E-mail Address | | [kevalvirani@karpgroup.com](mailto:kevalvirani@karpgroup.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(108 -112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**109 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Hitesh Shah |
| 2 (i) | Designation | | Partner |
| (ii) | Organisation | | Industries |
| M/S. Venus Jewel Ventechs Estate |
| Nominated by Indian Diamond Institute, Surat |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Member, Academic Advisory Board (AAB), IDI Partner, M/S. Venus Jewel Ventechs Estate, Sumul Dairy Road Surat-395008 |
| 4 | Phone Number | | 9824101070 |
| 5 | E-mail Address | | [hiteshshah@venusjewel.com](mailto:hiteshshah@venusjewel.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(109 - 112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**110 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.R.K. | Avasia |
| 2 (i) | Designation | | Head, Training / Gemmology |
| (ii) | Organisation | | Academic/Professional Institutions |
| INDIAN INSTITUTE OF GEMS & JEWELLERY |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Head, Training / Gemmology, INDIAN INSTITUTE OF GEMS & JEWELLERY,MUMBAI, Bagmal Laxmichand Parikh Campus, Plot No. 111/2,13th Road, M.I.D.C., Andheri (E),  Mumbai - 400 093, India |
| 4 | Phone Number | | 022-42906666 |
| 5 | E-mail Address | | [info@iigj.org](mailto:info@iigj.org) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(110 - 112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**111 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Anish Kapil |
| 2 (i) | Designation | | Assistant Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| Indian Institute of Gems and Jewellery |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Gems and Jewellery, Jaipur, RK Derewala Tower, KGK Campus SP-111A, EPIP Near SEZ Phase-1 Sitapura Industrial Area, Jaipur 302022(Raj) INDIA |
| 4 | Phone Number | | 0141-2771577 |
| 5 | E-mail Address | | [iigjjaipur@gmail.com](mailto:iigjjaipur@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(111 -112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**112 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.V.K. | Murti |
| 2 (i) | Designation | | Adjunct Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| S.P. Jain Institute of Management Studies |
| Member of Gems and Jewellery Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | S.P. Jain Institute of Management Studies, Munshi Nagar, Dadabhai Road, Andheri West, Mumbai - 400 058, India |
| 4 | Phone Number | |  |
| 5 | E-mail Address | | [murti@spjimr.org](mailto:murti@spjimr.org) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Gems and Jewelery sector | **(112 -112) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**113 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Lekhraj Maheshwari |
| 2 (i) | Designation | | Chairman |
| (ii) | Organisation | | Industries |
| M/s Rajasthan Handloom and Handicraft Industries |
| Nominated by Export Promotion Council for Handicarfts |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s Rajasthan Handloom and Handicraft Industries, 9-Gupta Garden, Govind Nagar (W), Amer Road, Jaipur-302002 |
| 4 | Phone Number | | 9811432723 |
| 5 | E-mail Address | | [chairman@epch.com](mailto:chairman@epch.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Handicrafts sector | **(113 -124) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**114 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Ajay Gupta |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| M/s C.L. Exports Ltd |
| Nominated by Export Promotion Council for Handicarfts |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s C.L. Exports Ltd., 18th KM Stone, Delhi Highway, Village Jivai, Moradabad-244 221 |
| 4 | Phone Number | | 9837088500 |
| 5 | E-mail Address | | [mail@clgupta.com](mailto:mail@clgupta.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Handicrafts sector | **(114 -124) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**115 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Lalit Johari |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| M/s Shekhawati Arts Exports |
| Nominated by Export Promotion Council for Handicarfts |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s Shekhawati Arts Exports, 65-B, Bank Colony, Raika-Bagh, Jodhpur-342 001 |
| 4 | Phone Number | | 9829024928 |
| 5 | E-mail Address | | [shekhart@datainfosys.net](mailto:shekhart@datainfosys.net) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Handicrafts sector | **(115 -124) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**116 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Raj Kumar Malhotra |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| M/s Asian Handicrafts Pvt. Ltd |
| Nominated by Export Promotion Council for Handicarfts |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s Asian Handicrafts Pvt. Ltd. 310, Udyog Vihar, Phase 2, Gurgaon-122016 |
| 4 | Phone Number | | 9910017343 |
| 5 | E-mail Address | | [raj.malhotra@asianhandicrafts.co.in](mailto:raj.malhotra@asianhandicrafts.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Handicrafts sector | **(116 -124) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**117 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Babulal Dosi |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| M/s Malani Impex |
| Nominated by Export Promotion Council for Handicarfts |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s Malani Impex Inc., 17 Ramakrishan Marg, Kailashpuri, New Sanganer Road, Sodala, Jaipur-302019 |
| 4 | Phone Number | | 9829013598 |
| 5 | E-mail Address | | [babulal\_jp1@sancharnet.in](mailto:babulal_jp1@sancharnet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Handicrafts sector | **(117 -124) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**118 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Ricky Osatwal |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| M/s Ganges Jute Pvt. Ltd |
| Nominated by Export Promotion Council for Handicarfts |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s Ganges Jute Pvt. Ltd. Chatterjee Intl. Centre, 33A Jawaharlal Nehru Road, 6th Floor, Flat-5, Kolkata-700071 |
| 4 | Phone Number | | 033-40123123 |
| 5 | E-mail Address | | [info@gangesjute.co.in](mailto:info@gangesjute.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Handicrafts sector | **(118 -124) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**119 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Brijesh Kumar Gutgutia |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| M/s Deco De Trend |
| Nominated by Export Promotion Council for Handicarfts |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s Deco De Trend, 4/371, Vandalur Wallajabad Road, David Nagar, Chennai-600 034 |
| 4 | Phone Number | | 044-27142222 |
| 5 | E-mail Address | | [export@decodetrend.com](mailto:export@decodetrend.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Handicrafts sector | **(119 -124) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**120 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Gagan Khosla |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| M/s Stalwart Homestyles |
| Nominated by Export Promotion Council for Handicarfts |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s Stalwart Homestyles Plot No. D-11 & 12, Infocity, Phase 2, Sector 33, Gurgaon-122001 |
| 4 | Phone Number | | 9810339325 |
| 5 | E-mail Address | | [gagan@stalwarthomestyles.com](mailto:gagan@stalwarthomestyles.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Handicrafts sector | **(120 -124) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**121 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Dileep Baid |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| M/s Dileep Ceramics Ovt. Ltd |
| Nominated by Export Promotion Council for Handicarfts |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s Dileep Ceramics Ovt. Ltd. 584, Mahaveer Nagar, Tonk Road, Jaipur-302018 |
| 4 | Phone Number | | 9829064455 |
| 5 | E-mail Address | | [dileep@dileep.in](mailto:dileep@dileep.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Handicrafts sector | **(121 -124)/ 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**122 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Tafsir Ahmed |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| M/s The Kings |
| Nominated by Export Promotion Council for Handicarfts |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s The Kings, A-9, Sector 16, Noida-201301 |
| 4 | Phone Number | | 9810277878 |
| 5 | E-mail Address | | [tafsir@thekings.biz](mailto:tafsir@thekings.biz) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Handicrafts sector | **(122 -124) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**123 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Rakesh Kumar |
| 2 (i) | Designation | | ED |
| (ii) | Organisation | | Industries |
| Export Promotion Council for Handicrafts |
| Nominated by Export Promotion Council for Handicarfts |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Export Promotion Council for Handicrafts, EPCH House Pocket 6&7, Sector C, Vasant Kunj, Delhi-110070 |
| 4 | Phone Number | | 9818272171 |
| 5 | E-mail Address | | [patoed@epch.com](mailto:patoed@epch.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Handicrafts sector | **(123 -124) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**124 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Sajid Nazir |
| 2 (i) | Designation | | Activity Head |
| (ii) | Organisation | | Academic/Professional Institutions |
| Craft Development Institute |
| Nominated by Craft Development Institute (CDI), Srinagar |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Craft Development Institute Srinagar, Opp. J&K Bank, Nowshera, Srinagar-190010, Kashmir. |
| 4 | Phone Number | | 9419445538 |
| 5 | E-mail Address | | [sajid@cdisgr.org](mailto:sajid@cdisgr.org) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Handicrafts sector | **(124 -124) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**125 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt. | Sangita Reddy |
| 2 (i) | Designation | | Executive Director |
| (ii) | Organisation | | Industries |
| Apollo Hospitals Group |
| Nominated by Federation of Indian Chambers of Commerce and Industry |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Operation, Apollo Hospitals Group, Jubilee Hills, Hyderabad-500033, A.P. |
| 4 | Phone Number | | 040-23608850 |
| 5 | E-mail Address | | [sangita\_reddy@apollohealthstreet.com](mailto:sangita_reddy@apollohealthstreet.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Healthcare sector | **(125 -135) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**126 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Rakesh Verma |
| 2 (i) | Designation | | Head Trainee |
| (ii) | Organisation | | Industries |
| Narayana Hrudalaya |
| Nominated by Association of Healthcare Providers, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Narayana Hrudalaya,258/A, Bommasandra Industrial Area,  Anekal Taluk, Bangalore 560099 |
| 4 | Phone Number | | 080-22152215 / 9980071199 |
| 5 | E-mail Address | | [devishetty@nhhospital.org](mailto:devishetty@nhhospital.org) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Healthcare sector | **(126 -135) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**127 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Vikram Shah |
| 2 (i) | Designation | | Chairman |
| (ii) | Organisation | | Industries |
| Shalby Hospitals |
| Nominated by Association of Healthcare Providers, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Shalby Hospitals, Opp. Karnavati Club, S G Road, Ahmedabad - 380015, Gujarat, India |
| 4 | Phone Number | | 9924073400 |
| 5 | E-mail Address | | [drvikram@shalby.org](mailto:drvikram@shalby.org) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Healthcare sector | **(127 -135) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**128 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt. | Rekha Sharma |
| 2 (i) | Designation | | President |
| (ii) | Organisation | | Industries |
| Indian Dietetic Association |
| Nominated by Indian Dietic Association |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Dietetic Association, K2/15, DLF Phase II  Gurgaon 122 022 |
| 4 | Phone Number | | 9811141526 |
| 5 | E-mail Address | | [rekhasharma01@hotmail.com](mailto:rekhasharma01@hotmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Healthcare sector | **(128 -135) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**129 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Daljit Singh |
| 2 (i) | Designation | | President |
| (ii) | Organisation | | Industries |
| Fortis Healthcare Ltd |
| Member of Health Care Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Fortis Healthcare Ltd, Tower A, Unitech Business Park, Block – F, South City 1, Sector – 41, Gurgaon, Haryana - 122001 |
| 4 | Phone Number | | 0124-4962243 |
| 5 | E-mail Address | | daljit.singh@fortishealthcare.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Healthcare sector | **(129 -135) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**130 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Aijaz Tobaccowalla |
| 2 (i) | Designation | | MD |
| (ii) | Organisation | | Industries |
| Pfizer Limited |
| Member of Health Care Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Pfizer Limited, Pfizer Centre,  Patel Estate, S V Road, Jogeshwari (West),  Mumbai - 400 102, India |
| 4 | Phone Number | | 022-66932346 |
| 5 | E-mail Address | | jazz.tobaccowalla@pfizer.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Healthcare sector | **(130 -135) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**131 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Vinod Kumar |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Roorkee |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Elect Engg., Indian Institute of Technology Roorkee Roorkee, Uttarakhand, India - 247667 |
| 4 | Phone Number | | 9412074172 |
| 5 | E-mail Address | | [vinodfee@gmail.com](mailto:vinodfee@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Healthcare sector | **(131 -135) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**132 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Shailendra Saraf |
| 2 (i) | Designation | | Professor and Director |
| (ii) | Organisation | | Academic/Professional Institutions |
| Institute of Pharmacy |
| Nominated by Pharmacy Council of India, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Faculty of Technology, Institute of Pharmacy, Pt. Ravishankar Shukla University Raipur-492 010 (Chhattisgarh) |
| 4 | Phone Number | | 0771-2262832 / 9826150327 |
| 5 | E-mail Address | | shailendrasaraf@rediffmail.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Healthcare sector | **(132 -135) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**133 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.R.C. | Deka |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Academic/Professional Institutions |
| AIIMS |
| Member of Health Care Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | All India Institute of Medical Sciences, Ansari Nagar,  New Delhi-110 029 |
| 4 | Phone Number | | 011-26594800 |
| 5 | E-mail Address | | director.aiims@gmail.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Healthcare sector | **(133 -135) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**134 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.A.K. | Agarwal |
| 2 (i) | Designation | | Dean |
| (ii) | Organisation | | Academic/Professional Institutions |
| Maulana Azad Medical College |
| Member of Health Care Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Maulana Azad Medical College, BAHADUR SHAH ZAFAR MARG, NEW DELHI-110002 |
| 4 | Phone Number | | 011-23239271 |
| 5 | E-mail Address | | arunmamc@gmail.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Healthcare sector | **(134 -135) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**135 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.M.L. | Sahadulla |
| 2 (i) | Designation | | Chairman and Managing Director |
| (ii) | Organisation | | Academic/Professional Institutions |
| Kerala Institute of Medical Sciences |
| Member of Health Care Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Kerala Institute of Medical Sciences (KIMS), P.B.No.1, Anayara P.O, Trivandrum - 695 029, Kerala |
| 4 | Phone Number | | 0471-2555506 |
| 5 | E-mail Address | | cmd@kimskerala.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Healthcare sector | **(135 -135) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**136 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.A.K. | Nehra |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Belz Instruments |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Belz Instruments, 5L-123,NIT Faridabad, - 121001 (Haryana) INDIA |
| 4 | Phone Number | | 0129-2414855 / 9810197068 |
| 5 | E-mail Address | | [aknehra@gmail.com](mailto:aknehra@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Industrial Automation & Instrumentation sector | **(136 -147) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**137 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Ramakant Joshi |
| 2 (i) | Designation | | Managing Director |
| (ii) | Organisation | | Industries |
| Festo Controls Pvt. Ltd |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Festo Controls Pvt. Ltd. , 237, Hosur Road, Bommasandra Industrial Area, Bangalore—560 099 |
| 4 | Phone Number | | 080-22894100 |
| 5 | E-mail Address | |  |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Industrial Automation & Instrumentation sector | **(137 - 147) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**138 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt. | Avanti Satam |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Siemens Ltd |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | SITRAIN, Siemens India,Siemens Ltd. Thane-Belapur Road Maharashtra, Thane-400061 |
| 4 | Phone Number | | 022-27623208 |
| 5 | E-mail Address | | [Avanti.Satam@siemens.com](mailto:Avanti.Satam@siemens.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Industrial Automation & Instrumentation sector | **(138 -147) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**139 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Nilesh Sawant |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Siemens Ltd |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | SITRAIN, Siemens India,Siemens Ltd. Thane-Belapur Road Maharashtra, Thane-400061 |
| 4 | Phone Number | | 022-27623566 |
| 5 | E-mail Address | | [nilesh.sawant@siemens.com](mailto:nilesh.sawant@siemens.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Industrial Automation & Instrumentation sector | **(139 -147) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**140 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.P.K. | Mishra |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Bhubaneswar |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Professor Emeritus, Indian Institute of Technology Bhubaneswar, Bhubaneswar-751013 |
| 4 | Phone Number | | 0674-2306287 |
| 5 | E-mail Address | | [pk.pkmishra@gmail.com](mailto:pk.pkmishra@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Industrial Automation & Instrumentation sector | **(140 -147) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**141 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.B. | Bhattacharya |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kanpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Mechanical Engg., Indian Institute of Technology Kanpur  KANPUR-208016 (UP) |
| 4 | Phone Number | | 0512-2597824 |
| 5 | E-mail Address | | [bishakh@iitk.ac.in](mailto:bishakh@iitk.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Industrial Automation & Instrumentation sector | **(141 -147) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**142 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Vinod Kumar |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Roorkee |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Elect Engg., Indian Institute of Technology Roorkee Roorkee, Uttarakhand India - 247667 |
| 4 | Phone Number | | 9412074172 |
| 5 | E-mail Address | | [vinodfee@gmail.com](mailto:vinodfee@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Industrial Automation & Instrumentation sector | **(142 -147) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**143 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.T. | Asokan |
| 2 (i) | Designation | | Associate Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Madras |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Engineering Design, Indian Institute of Technology Madras IIT P.O., Chennai 600 036 |
| 4 | Phone Number | | 044-22574707 / 9940031066 |
| 5 | E-mail Address | | [asok@iitm.ac.in](mailto:asok@iitm.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Industrial Automation & Instrumentation sector | **(143 -147) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**144 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.K. | Muralidhar |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kanpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Mechanical Engineering, Indian Institute of Technology Kanpur , KANPUR-208016 (UP) |
| 4 | Phone Number | | 0512-2597182 |
| 5 | E-mail Address | | [kmurli@iitk.ac.in](mailto:kmurli@iitk.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Industrial Automation & Instrumentation sector | **(144 - 147) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**145 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.M. | Jenamani |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Kharagpur Kharagpur , India - 721302 |
| 4 | Phone Number | | 9475555571 |
| 5 | E-mail Address | | [mj@iem.iitkgp.ernet.in](mailto:mj@iem.iitkgp.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Industrial Automation & Instrumentation sector | **(145 -147) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**146 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.M. | Chidambaram |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Madras |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Chemical Engineering, Indian Institute of Technology Madras IIT P.O., Chennai 600 036 |
| 4 | Phone Number | | 044-22574155 |
| 5 | E-mail Address | | [chidam@iitm.ac.in](mailto:chidam@iitm.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Industrial Automation & Instrumentation sector | **(146 -147) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**147 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.P. | Lohar Rajesh |
| 2 (i) | Designation | | TI (CoE) |
| (ii) | Organisation | | Academic/Professional Institutions |
| ITI Malegaon Bk |
| Nominated by DGET |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | ITI Malegaon Bk., Baramati Nira Road, Malegaon Bk., Tal, Baramati, Pune- 413102 |
| 4 | Phone Number | | 9881959137 |
| 5 | E-mail Address | | [rajeshlohar14@rediffmail.com](mailto:rajeshlohar14@rediffmail.com) |

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| 6 | Details regarding travel |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Industrial Automation & Instrumentation sector | **(147 -147) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**148 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.R. | Chandrasekaran |
| 2 (i) | Designation | | Chief Executive Technology & Operations |
| (ii) | Organisation | | Industries |
| Cognizant Technology Solutions India Pvt. Ltd |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Cognizant Technology Solutions India Pvt. Ltd., 12th & 13th Floor, "A" wing, Kensington Building, Hiranandani Business Park Powai, Mumbai - 400 076, India |
| 4 | Phone Number | |  |
| 5 | E-mail Address | | chandra@cognizant.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | IT & ITES sector | **(148 -159) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**149 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Srikantan Moorthy |
| 2 (i) | Designation | | SVP & Head |
| (ii) | Organisation | | Industries |
| Infosys |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Education & Research, Infosys, Electronics City, Hosur Road Bangalore 560 100 |
| 4 | Phone Number | | 9845189395 |
| 5 | E-mail Address | | tanmoorthy@infosys.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | IT & ITES sector | **(149 -159) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**150 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Deepak Jain |
| 2 (i) | Designation | | Senior VP & Global Head |
| (ii) | Organisation | | Industries |
| WIPRO |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Work Force Planning, WIPRO, Doddakannelli Sarjapur Road, Bangalore - 560 035 India |
| 4 | Phone Number | | 9945965000 |
| 5 | E-mail Address | | jain.deepak@wipro.com |

|  |  |  |
| --- | --- | --- |
| 6 | Details regarding travel |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | IT & ITES sector | **(150 -159) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**151 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.K. | Ganesan |
| 2 (i) | Designation | | Vice President -Global Head |
| (ii) | Organisation | | Industries |
| TCS |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Talent Acquisition Group, TCS, TCS House, Raveline street, Fort, Mumbai - 400 001 |
| 4 | Phone Number | | 9841423444 |
| 5 | E-mail Address | | krish.ganesan@tcs.com |

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| --- | --- | --- |
| 6 | Details regarding travel |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | IT & ITES sector | **(151 -159) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**152 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Avinsh Vashishta |
| 2 (i) | Designation | | Chairman & GU Managing Director |
| (ii) | Organisation | | Industries |
| Accenture Services Pvt. Ltd |
| Nominated by Federation of Indian Chambers of Commerce and Industry (FICCI) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Accenture Services Pvt. Ltd.,71, Cunningham Road, Bangalore – 560052 |
| 4 | Phone Number | | 080-41060124 |
| 5 | E-mail Address | | [Sanjeev.gupta@accenture.com](mailto:Sanjeev.gupta@accenture.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | IT & ITES sector | **(152 -159) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**153 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.B. | Ravi Shankar |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Mindtree Ltd |
| Nominated by The National Association of Software and Services Companies (NASSCOM) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Mindtree Ltd, Global Village, RCVE Post, Mysore Road,Bangalore 59 |
| 4 | Phone Number | | 9916173449 |
| 5 | E-mail Address | | [ravi@mindtree.com](mailto:ravi@mindtree.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | IT & ITES sector | **(153 -159) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**154 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Umesh Gupta |
| 2 (i) | Designation | | President |
| (ii) | Organisation | | Industries |
| Network of ICT Entrepreneurs and Enterprises |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Network of ICT Entrepreneurs and Enterprises, USO House, USO Road, 6 Special Institutional Area, New Delhi-110067 |
| 4 | Phone Number | | 011-26602885 / 9810009918 |
| 5 | E-mail Address | | [president@nitee.org](mailto:president@nitee.org) / ugupta@open-soft.net |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | IT & ITES sector | **(154 -159) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**155 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.S.C. | De Sarkar |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Bhubaneswar |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Bhubaneswar,  Bhubaneswar-751 013 |
| 4 | Phone Number | | 0674-2306249 |
| 5 | E-mail Address | | [scdesarkar@iitbbs.ac.in](mailto:scdesarkar@iitbbs.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | IT & ITES sector | **(155 -159)/ 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**156 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Arti Kashyup |
| 2 (i) | Designation | | Associate Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Mandi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Academic Block, Indian Institute of Technology Mandi PWD Rest House, Near Bus Stand Mandi - 175 001, Himachal Pradesh |
| 4 | Phone Number | | 0190-5237907 |
| 5 | E-mail Address | | [arti@iitmandi.ac.in](mailto:arti@iitmandi.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | IT & ITES sector | **(156 -159) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**157 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Sanjeev Kumar Gupta |
| 2 (i) | Designation | | Head, Technical Wing |
| (ii) | Organisation | | Academic/Professional Institutions |
| National Institute of Electronics and Information Technology |
| Nominated by National Institute of Electronics & Information Technology (NIELIT) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | National Institute of Electronics and Information Technology, Electronics Niketan, 6, CGO Complex New Delhi 110 003 |
| 4 | Phone Number | | 011-24363733 / 8527624545 |
| 5 | E-mail Address | | [sanjeev.gupta@nielit.gov.in](mailto:sanjeev.gupta@nielit.gov.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | IT & ITES sector | **(157 -159) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**158 / 279**

**related to meeting with Mentor Councils**

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| 1 | Name | Shri.Dr.B. | Mahanty |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Kharagpur, Kharagpur  India - 721302 |
| 4 | Phone Number | | 9434704873 |
| 5 | E-mail Address | | [bm@hijli.iitkgp.ernet.in](mailto:bm@hijli.iitkgp.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | IT & ITES sector | **(158 -159) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**159 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.N.S. | Narayanaswamy |
| 2 (i) | Designation | | Associate Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Madras |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Computer Science and Engg, Indian Institute of Technology Madras, IIT P.O., Chennai 600 036 |
| 4 | Phone Number | | 044-22574369 |
| 5 | E-mail Address | | [swamy@iitm.ac.in](mailto:swamy@iitm.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | IT & ITES sector | **(159 - 159) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**160 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.M.V. | Kulkarni |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Trio Trend Exporters Pvt Ltd |
| Nominated by Indian Leather Products Association |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Trio Trend Exporters Pvt Ltd, P-37, CIT Road, Scheme-52 , Kolkata 700014 |
| 4 | Phone Number | | 033-22655151 |
| 5 | E-mail Address | | [office@triotrend.com](mailto:office@triotrend.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Leather & Leather Goods sector | **(160 - 167) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**161 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Tapan Nandi |
| 2 (i) | Designation | | Entrepreneur |
| (ii) | Organisation | | Industries |
| Morrison & Cottle |
| Nominated by Indian Leather Products Association |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | game changer, Munai's Creation, c/o, Morrison & Cottle, 30, Chowringhee Road, Kolkata-700 016 |
| 4 | Phone Number | | 033-2229-8634 |
| 5 | E-mail Address | | [munai@cal.vsnl.net.in](mailto:munai@cal.vsnl.net.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Leather & Leather Goods sector | **(161 -167) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**162 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Sunil Harjai |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
|  |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D-17, Sector 2, Noida 201 301, Uttar Pradesh, India |
| 4 | Phone Number | | 0120-4327511 / 9810770555 |
| 5 | E-mail Address | | [sunil\_harjai@airtelmail.in](mailto:sunil_harjai@airtelmail.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Leather & Leather Goods sector | **(162 -167) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**163 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Habib Hussain |
| 2 (i) | Designation | | Chief Executive |
| (ii) | Organisation | | Industries |
| AV Thomas Leather & Allied Products Pvt Ltd |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | AV Thomas Leather & Allied Products Pvt Ltd 118, Velachery High Road, Guindy, Chennai Pin 600 032 |
| 4 | Phone Number | | 044-2220963 / 9840914000 |
| 5 | E-mail Address | | [habib@avleather.com](mailto:habib@avleather.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Leather & Leather Goods sector | **(163 -167) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**164 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Sunil Kumar Singh |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Euro Asia Group |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Euro Asia Group, F-34,Site-C, UPSIDC, Sikandra, Agra-7(U.P.) India |
| 4 | Phone Number | | 9528846714 |
| 5 | E-mail Address | | euroasiafootform@yahoo.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Leather & Leather Goods sector | **(164 -167) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**165 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.R. | Ramesh Kumar |
| 2 (i) | Designation | | ED |
| (ii) | Organisation | | Industries |
| Council for Leather Exports |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Council for Leather Exports, 3rd Floor, CMDA Tower - II, Gandhi Irwin Bridge Road, Egmore, Chennai - 600 008 |
| 4 | Phone Number | |  |
| 5 | E-mail Address | | cle@cleindia.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Leather & Leather Goods sector | **(165 -167) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**166 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt. | Satyam Srivastava |
| 2 (i) | Designation | | Consultant |
| (ii) | Organisation | | Academic/Professional Institutions |
| Footwear Design and Development Institute |
| Nominated by Footwear Design and Development Institute, Noida |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Footwear Design and Development Institute, A-10A, Sector 24, Noida-201301 |
| 4 | Phone Number | | 0120-4500100 / 9818809848 |
| 5 | E-mail Address | | [satyam@fddiindia.com](mailto:satyam@fddiindia.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Leather & Leather Goods sector | **(166 -167) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**167 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.K. | Murali |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Academic/Professional Institutions |
| CFTI |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Central Footware Training Institute (CFTI), 65/1, GST Road, Guindy, Chennai 600032 |
| 4 | Phone Number | | 9840291804 |
| 5 | E-mail Address | | [gkm.mdn@gmail.com](mailto:gkm.mdn@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Leather & Leather Goods sector | **(167 -167) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**168 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Sanjay Kumar Pattanaik |
| 2 (i) | Designation | | General Manager |
| (ii) | Organisation | | Industries |
| Tata Steel Ltd |
| Nominated by Federation of Indian Mineral Industries, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Raw Material Strategy Group, Corporate Centre, Tata Steel Ltd. Jamshedpur-831 001 |
| 4 | Phone Number | | 0657-2425093 / 9234550099 |
| 5 | E-mail Address | | [sanjay.pattnaik@tatasteel.com](mailto:sanjay.pattnaik@tatasteel.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Mining and Mineral Processing sector | **(168 -177) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**169 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.L.P. | Sonkar |
| 2 (i) | Designation | | CEO |
| (ii) | Organisation | | Industries |
| Skill Council for Mining Secor |
| Nominated by Federation of Indian Mineral Industries, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Skill Council for Mining Secor (SCMS), FIMI House, B-311, Okhla Industrial Area, Phase-1, New Delhi- 110020 |
| 4 | Phone Number | | 9971195935 |
| 5 | E-mail Address | | [lpsonkar@hotmail.com](mailto:lpsonkar@hotmail.com) |

|  |  |  |
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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Mining and Mineral Processing sector | **(169 -177) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**170 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Mohan Suresh |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Techno Spark Industries |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Techno Spark Industries, 1341, K.B. Sandra, R.T.Nagar, Bangalore - 560032 |
| 4 | Phone Number | | 080-23336833 / 9845333388 |
| 5 | E-mail Address | | [msuresh@technosparkindustries.com](mailto:msuresh@technosparkindustries.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Mining and Mineral Processing sector | **(170 -177) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**171 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.N.P.H. | Padmanabhan |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Bhubaneswar |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Bhubaneswar,  Bhubaneswar-751013 |
| 4 | Phone Number | | 0674-2576176 |
| 5 | E-mail Address | | [padmanabhan@iitbbs.ac.in](mailto:padmanabhan@iitbbs.ac.in) |

|  |  |  |
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| 6 | Details regarding travel |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Mining and Mineral Processing sector | **(171 -177) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**172 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.D.C. | Panigrahi |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Academic/Professional Institutions |
| Indian School of Mines |
| Nominated by Indian School of Mines, Dhanbad |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian School of Mines, Dhanbad – 826004, Jharkhand, India |
| 4 | Phone Number | | 0326-2296601 |
| 5 | E-mail Address | | [dt@ismdhanbad.ac.in](mailto:dt@ismdhanbad.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Mining and Mineral Processing sector | **(172 -177) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**173 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.R.M. | Bhattarcharjee |
| 2 (i) | Designation | | Associate Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| Indian School of Mines |
| Nominated by Indian School of Mines, Dhanbad |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Mining Engineering, Indian School of Mines, Dhanbad – 826004, Jharkhand, India |
| 4 | Phone Number | | 0326-2296601 |
| 5 | E-mail Address | | rmbhattacharjee@yahoo.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Mining and Mineral Processing sector | **(173 -177) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**174 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.K. | Pathak |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Mining Engineering, Indian Institute of Technology Kharagpur, Kharagpur, India - 721302 |
| 4 | Phone Number | | 9800877877 |
| 5 | E-mail Address | | [khanindra@mining.iitkgp.ernet.in](mailto:khanindra@mining.iitkgp.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Mining and Mineral Processing sector | **(174 -177) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**175 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.A.K. | Majumdar |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Mining Engineering, Indian Institute of Technology Kharagpur, Kharagpur, India - 721302 |
| 4 | Phone Number | | 9476481268 |
| 5 | E-mail Address | | [akm@mining.iitkgp.ernet.in](mailto:akm@mining.iitkgp.ernet.in) |

|  |  |  |
| --- | --- | --- |
| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Mining and Mineral Processing sector | **(175 -177) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**176 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.P.S.T. | Sai |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Madras |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Chemical Engineering, ndian Institute of Technology Madras IIT P.O., Chennai 600 036 |
| 4 | Phone Number | | 044-22574163 |
| 5 | E-mail Address | | [psts@iitm.ac.in](mailto:psts@iitm.ac.in) |

|  |  |  |
| --- | --- | --- |
| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Mining and Mineral Processing sector | **(176 -177) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**177 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.JR | Das |
| 2 (i) | Designation | | Principal |
| (ii) | Organisation | | Academic/Professional Institutions |
| ITI |
| Nominated by Government of Odisha |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | ITI, Barbil Infront of Barbil Railway Station, Po-Matkambeda, Keonjhar Pin-758036 |
| 4 | Phone Number | | 9437179222 |
| 5 | E-mail Address | | imcitibarbil@gmail.com |

|  |  |  |
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| 6 | Details regarding travel |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Mining and Mineral Processing sector | **(177 -177) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**178 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Utsav Seth |
| 2 (i) | Designation | | CEO & MD |
| (ii) | Organisation | | Industries |
| Pavers England |
| Nominated by Federation of Indian Chambers of Commerce and Industry |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Pavers England, Mumbai |
| 4 | Phone Number | | 022-26171111 |
| 5 | E-mail Address | | [utsav.seth@paversengland.com](mailto:utsav.seth@paversengland.com) |

|  |  |  |
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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Organised Retail sector | **(178 -185) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**179 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Kumar Rajagopalan |
| 2 (i) | Designation | | CEO |
| (ii) | Organisation | | Industries |
| Retailers Association of India |
| Member of SSC (Retailers Association’s Skill Council of India) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Retailers Association of India, 111/112, Ascot Centre, Near Hotel ITC Maratha, Sahar Road, Andheri East, Mumbai,  Maharashtra 400099 |
| 4 | Phone Number | | 022-28269527 |
| 5 | E-mail Address | | kumar@rai.net.in |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Organised Retail sector | **(179 -185) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**180 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Rakesh Biyani |
| 2 (i) | Designation | | Joint MD |
| (ii) | Organisation | | Industries |
| Pantaloon Retail India Ltd |
| Member of SSC (Retailers Association’s Skill Council of India) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Pantaloon Retail India Ltd, Knowledge House, Shyam Nagar, Off Jogeshwari Vikhroli Link Road, Jogeshwari East,  Mumbai - 400060 |
| 4 | Phone Number | | 022-61191000 |
| 5 | E-mail Address | | rakesh.biyani@futuregroup.in |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Organised Retail sector | **(180 -185) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**181 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Govind Shrikhande |
| 2 (i) | Designation | | CEO & MD |
| (ii) | Organisation | | Industries |
| Shoppers Stop |
| Member of SSC (Retailers Association’s Skill Council of India) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Shoppers Stop, Eureka Towers B-Wing, 9th floor, Mindspace, Link Road, Malad (W) Mumbai 400 064 |
| 4 | Phone Number | | 022-42497102 |
| 5 | E-mail Address | | govind.shrikhande@shoppersstop.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Organised Retail sector | **(181 -185) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**182 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.K. | Radhakrishnan |
| 2 (i) | Designation | | CEO |
| (ii) | Organisation | | Industries |
| Future Consumer Enterprises Ltd |
| Member of SSC (Retailers Association’s Skill Council of India) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Future Consumer Enterprises Ltd., 247 Park, Tower "C", Above Home Town, LBS Marg, Vikhroli ( W), Mumbai -400 083 |
| 4 | Phone Number | | 022-61994032 |
| 5 | E-mail Address | | k.radhakrishnan@futuregroup.in |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Organised Retail sector | **(182 -185) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**183 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Bijay Sahoo |
| 2 (i) | Designation | | Chief People Officer |
| (ii) | Organisation | | Industries |
| Reliance Retail & Infotel |
| Member of SSC (Retailers Association’s Skill Council of India) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Reliance Retail & Infotel, Reliance Corporate Park, Building No 4, A- wing, Thane Belapur Road, Ghansoli, New Mumbai – 400701, India |
| 4 | Phone Number | | 022-22787111 |
| 5 | E-mail Address | | bijay.sahoo@ril.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Organised Retail sector | **(183 -185) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**184 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Anurag Srivastava |
| 2 (i) | Designation | | Strategy and Business Excellence Head |
| (ii) | Organisation | | Academic/Professional Institutions |
| Aditya Birla Centre of Retail Excellence |
| Nominated by Aditya Birla Centre of Retail Excellence (ABCRE), Mumbai |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Aditya Birla Group, Aditya Birla Centre of Retail Excellence (ABCRE), Plot No. 5-B, Regent Gateway, Doddanakundi Village, KIADB Industrial Area, ITPL Road, Bangalore-560048 |
| 4 | Phone Number | | 9164115200 |
| 5 | E-mail Address | | [anurag.srivastava@madura.adityabirla.com](mailto:anurag.srivastava@madura.adityabirla.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Organised Retail sector | **(184 -185) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**185 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.S.P. | Sarmah |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Kharagpur, Kharagpur  India - 721302 |
| 4 | Phone Number | | 9434061796 |
| 5 | E-mail Address | | [spsarmah@iem.iitkgp.ernet.in](mailto:spsarmah@iem.iitkgp.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Organised Retail sector | **(185 -185) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**186 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Ravi Kr. Aggarwal |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Mamman Chand Ramji Dass |
| Nominated by All India Plastic Industries Association, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Mamman Chand Ramji Dass, 4436, Vishnu Bazaar, 2nd Floor, Cloth Market, Delhi-110 006 |
| 4 | Phone Number | | 9810028517 |
| 5 | E-mail Address | | [live@plastic.in](mailto:live@plastic.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Plastics sector | **(186 -194) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**187 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Devender Kr. Aggarwal |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| M/s Prayag Polytech |
| Nominated by All India Plastic Industries Association, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s Prayag Polytech, 1106, Vikram Tower, 16, Rajendra Place, New Delhi - 110008 |
| 4 | Phone Number | | 910120790 |
| 5 | E-mail Address | | [dk@prayagmb.com](mailto:dk@prayagmb.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Plastics sector | **(187 -194) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**188 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Devender Pal Singh |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| M/s J.K. Masterbatch Pvt. Ltd |
| Nominated by All India Plastic Industries Association, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | M/s J.K. Masterbatch Pvt. Ltd., WZ-1A, Hind Nagar, Cowkhandi Road, Tilak Nagar, ND-18 |
| 4 | Phone Number | | 9810080262 |
| 5 | E-mail Address | | [jkmasterbatch@yahoo.com](mailto:jkmasterbatch@yahoo.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Plastics sector | **(188 -194) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**189 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.R.K. | R.K. Agarwal |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| The All India Plastics Manufacturers' Association |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | The All India Plastics Manufacturers' Association, 2e/23, Jhandewalan Extension, R.No. 301, New Delhi-110055 |
| 4 | Phone Number | | 011-43215658 / 9891689952 |
| 5 | E-mail Address | | [aipmanorth@aipma.net](mailto:aipmanorth@aipma.net) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Plastics sector | **(189 -194) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**190 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Karl Murthy |
| 2 (i) | Designation | | Deputy Director (Technical) |
| (ii) | Organisation | | Academic/Professional Institutions |
| CIPET |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | CIPET Head Office, Guindy, Chennai-600 032 |
| 4 | Phone Number | | 044-22254780 / 9480727464 |
| 5 | E-mail Address | | [karlmurthy@cipet.gov.in](mailto:karlmurthy@cipet.gov.in) |

|  |  |  |
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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Plastics sector | **(190 -194) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**191 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.K. | Ravichandran |
| 2 (i) | Designation | | Professor & Head |
| (ii) | Organisation | | Academic/Professional Institutions |
| Madras Institute of Technology |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Department of Rubber and Plastics Technology, Madras Institute of Technology, Chromepet, Chennai, Tamil Nadu 600044 |
| 4 | Phone Number | | 044-22516050 |
| 5 | E-mail Address | | [ravi@mitindia.edu](mailto:ravi@mitindia.edu) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Plastics sector | **(191 -194) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**192 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.S. | Guha |
| 2 (i) | Designation | | Senior Engineer (Design) |
| (ii) | Organisation | | Academic/Professional Institutions |
| Indo Danish Tool Room |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indo Danish Tool Room, M-4(Part) Phase 6, Tata Kandra Road, Gamharia, Jamshedpur- 832 108 |
| 4 | Phone Number | | 0657-2203685 |
| 5 | E-mail Address | | [training@idtrjamshedpur.com](mailto:training@idtrjamshedpur.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Plastics sector | **(192 -194) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**193 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Sanjay Kumar Chowdhary |
| 2 (i) | Designation | | Manager (Projects) |
| (ii) | Organisation | | Academic/Professional Institutions |
| Advanced Plastic Processing Technology Centre |
| Nominated by Government of Odisha |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Advanced Plastic Processing Technology Centre, S-1/25, Industrial Estate, O.T.Road, Balasore -756001 (ORISSA) |
| 4 | Phone Number | | 06782-653213 / 9437124606 |
| 5 | E-mail Address | | apptcbls@gmail.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Plastics sector | **(193 -194) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**194 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.A. | Shanmugaiah |
| 2 (i) | Designation | | Principal |
| (ii) | Organisation | | Champion ITI |
| ITI |
| Nominated by Labour Department, Government of Puducherry |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | ITI, Puducherry, Industrial Estate, Mettupalayam,  Puducherry - 605 009 |
| 4 | Phone Number | | 0413-2278903 |
| 5 | E-mail Address | | [gitim.pon@nic.in](mailto:gitim.pon@nic.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Plastics sector | **(194 -194) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**195 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Sunand Sharma |
| 2 (i) | Designation | | Chairman |
| (ii) | Organisation | | Industries |
| ALSTOM Projects India Limited |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | ALSTOM Projects India Limited, IHDP Building, Plot # 7 Sector 127, Noida, U.P. 201301, India |
| 4 | Phone Number | | 0120-4731201 |
| 5 | E-mail Address | | sunand.sharma@crn.alstom.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Power Generation, Transmission, Distribution, Wiring and Electrical Equipment sector | **(195 -204) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**196 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.B.P. | Rao |
| 2 (i) | Designation | | Chairman & Managing Director |
| (ii) | Organisation | | Industries |
| BHEL |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Chairman & Managing Director, BHEL House, Siri Fort, New Delhi - 110049, India |
| 4 | Phone Number | | 011-66337036 |
| 5 | E-mail Address | | [bprao@bhel.in](mailto:bprao@bhel.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Power Generation, Transmission, Distribution, Wiring and Electrical Equipment sector | **(196 -204) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**197 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Dinesh Singhal |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| KANOHAR ELECTRICALS LTD |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | KANOHAR ELECTRICALS LTD, Rithani, Delhi Road, Meerut-250103 (U.P.) India |
| 4 | Phone Number | | 0121-2441706 / 9837062194 |
| 5 | E-mail Address | | [dinesh.singhal@kanohar.com](mailto:dinesh.singhal@kanohar.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Power Generation, Transmission, Distribution, Wiring and Electrical Equipment sector | **(197 -204) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**198 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.N.C. | Sahoo |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Bhubaneswar |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Bhubaneswar,  Bhubaneswar-751013 |
| 4 | Phone Number | | 0674- 2306250 |
| 5 | E-mail Address | | [ncsahoo@iitbbs.ac.in](mailto:ncsahoo@iitbbs.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Power Generation, Transmission, Distribution, Wiring and Electrical Equipment sector | **(198 -204) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**199 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.P. | Mahanta |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Guwahati |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Dept. of Mechanical Engg, Indian Institute of Technology Guwahati, Guwahati 781039 Assam, India |
| 4 | Phone Number | | 0361-2582662 |
| 5 | E-mail Address | | [pinak@iitg.ernet.in](mailto:pinak@iitg.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Power Generation, Transmission, Distribution, Wiring and Electrical Equipment sector | **(199 -204) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**200 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.A.K. | Gohshal |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Guwahati |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Dept. Of Chemical Engg. Indian Institute of Technology Guwahati Guwahati 781039, Assam, India |
| 4 | Phone Number | | 0361-2582252 |
| 5 | E-mail Address | | [aloke@iitg.ernet.in](mailto:aloke@iitg.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Power Generation, Transmission, Distribution, Wiring and Electrical Equipment sector | **(200 -204) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**201 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Bharat Singh Rajpurohit |
| 2 (i) | Designation | | Asst. Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Mandi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Mandi, PWD Rest House Near Bus Stand, Mandi - 175 001, Himachal Pradesh |
| 4 | Phone Number | | 0190-5237921 |
| 5 | E-mail Address | | [bsr@iitmandi.ac.in](mailto:bsr@iitmandi.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Power Generation, Transmission, Distribution, Wiring and Electrical Equipment sector | **(201 -204) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**202 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.S.P. | Gupta |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Roorkee |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Roorkee, Roorkee, Uttarakhand India - 247667 |
| 4 | Phone Number | | 9837074284 |
| 5 | E-mail Address | | [spgfee@gmail.com](mailto:spgfee@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Power Generation, Transmission, Distribution, Wiring and Electrical Equipment sector | **(202 -204) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**203 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.J.S.S. | Rao |
| 2 (i) | Designation | | Principal Director (CP&M) |
| (ii) | Organisation | | Academic/Professional Institutions |
| National Power Training Institute |
| Nominated by National Power Training Institute, Faridabad |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | National Power Training Institute Complex Sector-33,  Faridabad - 121003 (Haryana) |
| 4 | Phone Number | | 0129-2255213 / 9810165952 |
| 5 | E-mail Address | | [jssrao@npti.in](mailto:jssrao@npti.in) / jssrao\_npti@yahoo.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Power Generation, Transmission, Distribution, Wiring and Electrical Equipment sector | **(203 -204) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**204 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof. | Bhim Singh |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | IEEE Fellow in Power Electronics, D/o Electrical Engg., Haus Khas, N. Delhi - 110016 |
| 4 | Phone Number | | 011-26591045 |
| 5 | E-mail Address | | [bsingh@iitd.ac.in](mailto:bsingh@iitd.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Power Generation, Transmission, Distribution, Wiring and Electrical Equipment sector | **(204 -204) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**205 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.N. | Reguraj |
| 2 (i) | Designation | | Managing Director |
| (ii) | Organisation | | Industries |
| Nettur Technical Training Foundation |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | NTTF, TAGMA- INDIA, Nettur Technical Training Foundation, Post Box No. 5857, #23/24, II Phase, Peenya Industrial Area Bangalore 560058 |
| 4 | Phone Number | | 080-64509966 |
| 5 | E-mail Address | | [nr@nttf.co.in](mailto:nr@nttf.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(205 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**206 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.B. | Sarkar |
| 2 (i) | Designation | | ED & Secretary |
| (ii) | Organisation | | Industries |
| Engineering Export Promotion Council India |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Engineering Export Promotion Council India, ‘Vandhna’, 4th Floor, 11, Tolstoy Marg New Delhi 110001 |
| 4 | Phone Number | | 011-23353353 |
| 5 | E-mail Address | | ed@eepcindia.net |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(206 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**207 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.K. | Venkataramanan |
| 2 (i) | Designation | | Chief Executive Officer & Managing Director |
| (ii) | Organisation | | Industries |
| Larsen & Toubro Limited |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Larsen & Toubro Limited L&T House, Ballard Estate, P. O. Box: 278, Mumbai 400 001, India |
| 4 | Phone Number | | 022-22610275 |
| 5 | E-mail Address | | [kv@Larsentoubro.com](mailto:kv@Larsentoubro.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(207 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**208 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.S.S. | Maity |
| 2 (i) | Designation | | GM |
| (ii) | Organisation | | Industries |
| Central Tool Room & Training Centre |
| Nominated by Government of Odisha |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Central Tool Room & Training Centre (CTTC), B-36,Chandaka Industrial Area, Bhubaneswar-751024 |
| 4 | Phone Number | | 0674-2304200 / 9861086070 |
| 5 | E-mail Address | | [cttc@satyam.net.in](mailto:cttc@satyam.net.in) |

|  |  |  |
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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(208 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**209 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof. | Sadananda Sahu |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Bhubaneswar |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Bhubaneswar,  Bhubaneswar-751013 |
| 4 | Phone Number | | 0674-2576160 |
| 5 | E-mail Address | | [sahus@iitbbs.ac.in](mailto:sahus@iitbbs.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(209 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**210 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.P.S. | Robi |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Guwahati |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Dept. of Mechanical Engg. Indian Institute of Technology Guwahati, Guwahati 781039 Assam, India |
| 4 | Phone Number | | 0361-2582668 |
| 5 | E-mail Address | | [psr@iitg.ernet.in](mailto:psr@iitg.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(210 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**211 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.S.K. | Choudary |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kanpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Kanpur  KANPUR-208016 (UP) |
| 4 | Phone Number | | 0512-2597270 |
| 5 | E-mail Address | | [choudhry@iitk.ac.in](mailto:choudhry@iitk.ac.in) |

|  |  |  |
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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(211 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**212 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof. | Rajeev Kumar |
| 2 (i) | Designation | | Asst. Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Mandi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Mandi, PWD Rest House Near Bus Stand, Mandi - 175 001, Himachal Pradesh |
| 4 | Phone Number | | 0190-5237920 |
| 5 | E-mail Address | | [rajeev@iitmandi.ac.in](mailto:rajeev@iitmandi.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(212 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**213 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.P.K. | Jain |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Roorkee |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Roorkee, Roorkee,  Uttarakhand, India - 247667 |
| 4 | Phone Number | | 01332-285290 / 9897039788 |
| 5 | E-mail Address | | [pjainfme@iitr.ac.in](mailto:pjainfme@iitr.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(213 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**214 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.N. | Ramakrishnan |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Gandhinagar |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Vishwakarma Government Engineering College Complex,  Chandkheda, Visat-Gandhinagar Highway, Ahmedabad,  Gujarat, India - 382424 |
| 4 | Phone Number | | 9328557770 |
| 5 | E-mail Address | | [ramkrish@iitgn.ac.in](mailto:ramkrish@iitgn.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(214 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**215 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.P.V. | Rao |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Professor in Mechanical Engg., IIT Delhi, New Delhi - 16 |
| 4 | Phone Number | | 011-26591443 / 9999986195 |
| 5 | E-mail Address | | [pvrao@mech.iitd.ac.in](mailto:pvrao@mech.iitd.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(215 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**216 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Debas Roy |
| 2 (i) | Designation | | Asstt. Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| National Institute of Foundry & Forge Technology |
| Nominated by National Institute of Foundry & Forge Technology (NIFFT), Ranchi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Materials & Metallurcial Engg. Deptt., National Institute of Foundry & Forge Technology (NIFFT), Hatia, Ranchi-834003, Jharkhand |
| 4 | Phone Number | | 9470358294 |
| 5 | E-mail Address | | [droy2k6@gmail.com](mailto:droy2k6@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(216 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**217 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Anil Kr. Singh |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| NIFFT |
| Nominated by National Institute of Foundry & Forge Technology (NIFFT), Ranchi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Foundry Technology, NIFFT, Hatia, Ranchi - 834003 |
| 4 | Phone Number | | 94315 84551 |
| 5 | E-mail Address | | [aks\_nifft@yahoo.co.in](mailto:aks_nifft@yahoo.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(217 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**218 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.P.P | Bandyopadhyay |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Mechanical Engg, Indian Institute of Technology Kharagpur Kharagpur, India - 721302 |
| 4 | Phone Number | | 03222-282950 |
| 5 | E-mail Address | | [ppb@mech.iitkgp.ernet.in](mailto:ppb@mech.iitkgp.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(218 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**219 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.P.K. | Ray |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Industrial Engg, Indian Institute of Technology Kharagpur, Kharagpur, India - 721302 |
| 4 | Phone Number | | 9434055274 |
| 5 | E-mail Address | | [pkr@vgsom.iitkgp.ernet.in](mailto:pkr@vgsom.iitkgp.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(219 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**220 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.N. | Ramesh Babu |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Madras |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Professor, D/o Mechanical Engineering, Indian Institute of Technology Madras IIT P.O., Chennai 600 036 |
| 4 | Phone Number | | 044-22574675 |
| 5 | E-mail Address | | [nrbabu@iitm.ac.in](mailto:nrbabu@iitm.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(220 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**221 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.S.M. | Ishtiaque |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Textile technology, Hauz Khas, N. Delhi-110016 |
| 4 | Phone Number | | 011-26591704 |
| 5 | E-mail Address | | [ishtiaque@iid.ac.in](mailto:ishtiaque@iid.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Production & Manufacturing sector | **(221 -221) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**222 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Mohinder Gupta |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| All India Rubber Industries Association |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | All India Rubber Industries Association, 1009, Padma Tower 1, 5 Rajendra Place, New Delhi-110008 |
| 4 | Phone Number | | 011-40752700 / 9810245146 |
| 5 | E-mail Address | | [mlg@alaskavinko.com](mailto:mlg@alaskavinko.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Rubber sector | **(222 -229) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**223 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Anant Goenka |
| 2 (i) | Designation | | MD |
| (ii) | Organisation | | Industries |
| CEAT Ltd |
| Member of Rubber Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | CEAT Ltd, RPG House 463, Dr Annie Besant Road, Worli, Mumbai - 400 030 |
| 4 | Phone Number | | 022-2493 0621 |
| 5 | E-mail Address | | anant.goenka@ceat.in |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Rubber sector | **(223 -229) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**224 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Rajeev Anand |
| 2 (i) | Designation | | Vice - Chairman & Managing Director |
| (ii) | Organisation | | Industries |
| Goodyear |
| Member of Rubber Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Goodyear, 1st Floor, ABW Elegance Tower  Plot No.8, Commercial Centre  Jasola, New Delhi-110025 |
| 4 | Phone Number | | 011-4747 2727 |
| 5 | E-mail Address | | rajeev\_anand@goodyear.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Rubber sector | **(224 -229) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**225 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.R.M. | Hasetri |
| 2 (i) | Designation | | Director (R&D) |
| (ii) | Organisation | | Industries |
| JK Tyre & Industries Ltd |
| Member of Rubber Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | JK Tyre & Industries Ltd, 'Link House’ 3, Bahadur Shah Zafar Marg, New Delhi - 110 002. |
| 4 | Phone Number | |  |
| 5 | E-mail Address | | rm.hasetri@gmail.com, |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Rubber sector | **(225 -229) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**226 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.P. | Thavamani |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Industries |
| Indian Rubber Manufacturers Research Association |
| Member of Rubber Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Rubber Manufacturers Research Association, Plot No. 254/1B, Road N0.16V, Wagle Industrial Estate, Thane (West) PIN – 400604, Maharashtra |
| 4 | Phone Number | | 022-66756109 |
| 5 | E-mail Address | | drpt@irmra.org |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Rubber sector | **(226 -229) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**227 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt. | Anupama Giri |
| 2 (i) | Designation | | CEO |
| (ii) | Organisation | | Industries |
| Rubber Skill Development Centre |
| Member of Rubber Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Rubber Skill Development Centre, PHD House,  Opp. Asian Games Village, Siri Fort Institutional Area,  New Delhi – 110016 |
| 4 | Phone Number | | 011-41009347 |
| 5 | E-mail Address | | ceo@rsdcindia.in |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Rubber sector | **(227 -229) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**228 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.C. | Kuruvilla Jacob |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Academic/Professional Institutions |
| Rubber Training Institute |
| Nominated by Rubber Training Institute, Kerala |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Rubber Training Institute, Rubber Board PO, Kottayam, Kerala 686 009 |
| 4 | Phone Number | | 0481-2353127 / 9447713325 |
| 5 | E-mail Address | | [kuruvilla@rubberboard.org.in](mailto:kuruvilla@rubberboard.org.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Rubber sector | **(228 -229) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**229 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt.P. | Sudha |
| 2 (i) | Designation | | Deputy Director |
| (ii) | Organisation | | Academic/Professional Institutions |
| Rubber Training Institute |
| Nominated by Rubber Training Institute, Kerala |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Ruber Training Institute, Rubber Board PO, Kottayam,  Kerala 686 009 |
| 4 | Phone Number | | 0481-2353325 / 9496413731 |
| 5 | E-mail Address | | [sudha@rubberboard.org.in](mailto:sudha@rubberboard.org.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Rubber sector | **(229 -229) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**230 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Umang Das |
| 2 (i) | Designation | | Director General |
| (ii) | Organisation | | Industries |
| Towers and Infrastructure Providers Association (TAIPA) |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Towers and Infrastructure Providers Association (TAIPA) Unit # 117, First Floor, Park Centra, NH – 8, Gurgaon,  Haryana – 122 001 |
| 4 | Phone Number | | 0124 4224104 / 9811050215 |
| 5 | E-mail Address | | [umang.das@taipa.in](mailto:umang.das@taipa.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(230 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**231 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Pankaj Mohindroo |
| 2 (i) | Designation | | National President |
| (ii) | Organisation | | Industries |
| Indian Cellular Association |
| Member of Telecom Sector Skill Council |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Cellular Association, 1107, Ansal Bhawan, 16, Kasturba Gandhi Marg, New Delhi-110 001 |
| 4 | Phone Number | | 011-41520586 / 98100 22022 |
| 5 | E-mail Address | | [pankajm@ica-ind.org](mailto:pankajm@ica-ind.org) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(231 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**232 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Sameer K. Khanna |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Ericsson Forum |
| Nominated by Cellular Operators Association of India, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Ericsson Forum, DLF Cybercity, Sector-25-A, Gurgaon - 122 002, Haryana |
| 4 | Phone Number | | 9871489585 |
| 5 | E-mail Address | | [sameer.k.khanna@ericsson.com](mailto:sameer.k.khanna@ericsson.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(232 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**233 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Commodore J. Jena |
| 2 (i) | Designation | | CEO |
| (ii) | Organisation | | Industries |
| Telecom Sector Skill Council |
| Nominated by Cellular Operators Association of India, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Telecom Sector Skill Council, C-Dot Campus, Mehrauli,  New Delhi - 110030 |
| 4 | Phone Number | | 011-26598681 / 9899150066 |
| 5 | E-mail Address | | [ceo@tsscindia.com](mailto:ceo@tsscindia.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(233 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**234 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Arun Khanna |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Industries |
| Shyam Telecom Ltd |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Shyam Telecom Ltd. 246, Phase 4, Udyog Vihar,  Gurgaon-Haryana 122015 |
| 4 | Phone Number | | 0124-4311600 |
| 5 | E-mail Address | | arun.khanna@shyamtelecom.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(234 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**235 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.D.N | Sahay |
| 2 (i) | Designation | | AGM (EB) |
| (ii) | Organisation | | Industries |
| Advanced Level Telecom Training Centre |
| Nominated by Bharat Sanchar Nigam Limited |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Advanced Level Telecom Training Centre Ghaziabad-201002 |
| 4 | Phone Number | | 0120-2728259 / 9412739215 |
| 5 | E-mail Address | | [dn\_sahai@bsnl.co.in](mailto:dn_sahai@bsnl.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(235 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**236 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.S.C. | De Sarkar |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Bhubaneswar |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Bhubaneswar,  Bhubaneswar-751 013 |
| 4 | Phone Number | | 0674-2306249 |
| 5 | E-mail Address | | [scdesarkar@iitbbs.ac.in](mailto:scdesarkar@iitbbs.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(236 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**237 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.S.K. | Bose |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Guwahati |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Electronics & Electrical Engg, Indian Institute of Technology Guwahati, Guwahati 781039, Assam, India |
| 4 | Phone Number | | 0361-2582521 |
| 5 | E-mail Address | | [skbose@iitg.ernet.in](mailto:skbose@iitg.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(237 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**238 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.R. | Bhattacharjee |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Guwahati |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Electronics & Electrical Engg, Indian Institute of Technology Guwahati, Guwahati 781039 Assam, India |
| 4 | Phone Number | | 0361-2582503 |
| 5 | E-mail Address | | [ratnajit@iitg.ernet.in](mailto:ratnajit@iitg.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(238 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**239 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.M.V. | Kartikeyan |
| 2 (i) | Designation | | Prof. & head |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Roorkee |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Electronics & Communication, Indian Institute of Technology Roorkee, Roorkee, Uttarakhand India - 247667 |
| 4 | Phone Number | | 9897021157 |
| 5 | E-mail Address | | [kartikfec@iitr.ac.in](mailto:kartikfec@iitr.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(239 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**240 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Samar Agnihotra |
| 2 (i) | Designation | | Asstt. Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Mandi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Mandi PWD Rest House, Near Bus Stand Mandi - 175 001, Himachal Pradesh |
| 4 | Phone Number | | 0190-5237907 |
| 5 | E-mail Address | | [samar@iitmandi.ac.in](mailto:samar@iitmandi.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(240 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**241 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Anil Sao |
| 2 (i) | Designation | | Asstt. Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Mandi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Mandi PWD Rest House, Near Bus Stand Mandi - 175 001, Himachal Pradesh |
| 4 | Phone Number | | 0190-5237918 |
| 5 | E-mail Address | | anil@iitmandi.ac.in |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(241 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**242 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Anand Srivastave |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Mandi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Academic Block, Indian Institute of Technology Mandi PWD Rest House, Near Bus Stand Mandi - 175 001, Himachal Pradesh |
| 4 | Phone Number | | 0190-5237991 |
| 5 | E-mail Address | | [anad@iitmandi.ac.in](mailto:anad@iitmandi.ac.in) |

|  |  |  |
| --- | --- | --- |
| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(242 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**243 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Debarati Sen |
| 2 (i) | Designation | | Asstt. Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Kharagpur |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Indian Institute of Technology Kharagpur Kharagpur ,India - 721302 |
| 4 | Phone Number | | 9475512980 |
| 5 | E-mail Address | | [debarati@gssst.iitkgp.ernet.in](mailto:debarati@gssst.iitkgp.ernet.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(243 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**244 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr.K. | Giridhar |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Madras |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | D/o Electrical Engineering,Indian Institute of Technology Madras IIT P.O., Chennai 600 036 |
| 4 | Phone Number | | 044-22574420 |
| 5 | E-mail Address | | [giri@tenet.res.in](mailto:giri@tenet.res.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Telecommunications sector | **(244 -244) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**245 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Ashish Grover |
| 2 (i) | Designation | | Vice President |
| (ii) | Organisation | | Industries |
| Raymonds |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Raymonds, Mahindra Towers, 2nd Floor, B Wing, Pandurang Budhkar Marg, Worli, Mumbai - 400018 |
| 4 | Phone Number | | 9743990000 |
| 5 | E-mail Address | | ashish.grover@raymond.in |

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| 6 | Details regarding travel |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Textiles and Apparel sector | **(245 -252) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**246 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Sanjeev Mohanty |
| 2 (i) | Designation | | Managing Director |
| (ii) | Organisation | | Industries |
| Bennetton India Pvt. Ltd |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Bennetton India Pvt. Ltd., B-25, Infocity Sector 34, Gurgaon 122 001 Haryana India |
| 4 | Phone Number | | 9818674249 |
| 5 | E-mail Address | | s.mohanty@benetton.co.in |

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| 6 | Details regarding travel |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Textiles and Apparel sector | **(246 -252) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**247 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Animesh Saxena |
| 2 (i) | Designation | | President |
| (ii) | Organisation | | Industries |
| Udyog Vihar Industries |
| Nominated by Federation of Indian Micro and Small & Medium Enterprises (FISME) |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Udyog Vihar Industries Association. B-40, Phase 5, Udyog Vihar, Gurgaon-122016 |
| 4 | Phone Number | | 0124-2349012 / 9810119435 |
| 5 | E-mail Address | | [uvia.gurgaon@gmail.com](mailto:uvia.gurgaon@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Textiles and Apparel sector | **(247 -252) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**248 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Arindam Das |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Academic/Professional Institutions |
| National Institute of Fasion Technology |
| Nominated by National Institute of Fasion Technology, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | National Institute of Fasion Technology, NIFT Campus, Hauz Khas (near Gulmohar Park), New Delhi-110016 |
| 4 | Phone Number | | 88000 95342 |
| 5 | E-mail Address | | [director.delhi@nift.ac.in](mailto:director.delhi@nift.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Textiles and Apparel sector | **(248 -252) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**249 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Kushal Sen |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IIT |
| Nominated by Indian Institute of Technology, Delhi |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Professor, D/o Textile Technology, IIT Delhi, Delhi-110016 |
| 4 | Phone Number | | 011-26591411 / 9810602231 |
| 5 | E-mail Address | | [kushal@textile.iitd.ac.in](mailto:kushal@textile.iitd.ac.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Textiles and Apparel sector | **(249 -252) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**250 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Uttam Bhatacharia |
| 2 (i) | Designation | | HOD |
| (ii) | Organisation | | Academic/Professional Institutions |
| Institute for Textile Technology, |
| Nominated by Government of Odisha |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Textiles Department, Institute for Textile Technology, Cuttack, Odisha, P. O. - CHOUDWAR, Pin- 754025 , DIST: CUTTACK- (ORISSA) |
| 4 | Phone Number | | 8270075211 |
| 5 | E-mail Address | | [itt.cdr@gmail.com](mailto:itt.cdr@gmail.com) |

|  |  |  |
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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Textiles and Apparel sector | **(250 -252) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**251 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Smt. | Poonam Thakur |
| 2 (i) | Designation | | Professor & Academic Head |
| (ii) | Organisation | | Academic/Professional Institutions |
| NIIFT |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | The NIIFT Phase I, Opposite DIC Industrial Area, Mohali-160 055 |
| 4 | Phone Number | | 9417303649 |
| 5 | E-mail Address | | thakur10poonam@yahoo.co.in |

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| --- | --- | --- |
| 6 | Details regarding travel |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Textiles and Apparel sector | **(251 -252) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**252 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Darlie Koshy |
| 2 (i) | Designation | | Director General and CEO |
| (ii) | Organisation | | Academic/Professional Institutions |
| Apparel Export Promotion Council |
| Proposed DGET nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | IAM & ATDC, Apparel Export Promotion Council, 7th Floor, Apparel House, Sector-44, Gurgaon-122003 Haryana |
| 4 | Phone Number | | 9971888908 |
| 5 | E-mail Address | | koshy@aepcindia.com |

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| --- | --- | --- |
| 6 | Details regarding travel |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Textiles and Apparel sector | **(252 -252) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**253 / 279**

**related to meeting with Mentor Councils**

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| --- | --- | --- | --- |
| 1 | Name | Shri. | Girish Shankar |
| 2 (i) | Designation | | Managing Director |
| (ii) | Organisation | | Industries |
| India Tourism Development Corp. Ltd |
| Proposed DGE&T nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | India Tourism Development Corp. Ltd. Scope Complex, Core-8, 6th Floor, 7-Lodhi Road, New Delhi-110 003 |
| 4 | Phone Number | | 011-24360182 |
| 5 | E-mail Address | | md@theashokgroup.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Travel Tourism and Hospitality sector | **(253 -262) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**254 / 279**

**related to meeting with Mentor Councils**

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| --- | --- | --- | --- |
| 1 | Name | Shri. | Vasant Ayyappan |
| 2 (i) | Designation | | Director |
| (ii) | Organisation | | Industries |
| Taj Hotels Resorts and Palaces |
| Proposed DGE&T nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Corporate Sustainability Taj Hotels Resorts and Palaces, Oxford House, 15/17 N.F. Road, Apollo Bunder, Mumbai 400 001 |
| 4 | Phone Number | | 9820808569 |
| 5 | E-mail Address | | vasant.ayyappan@tajhotels.com |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Travel Tourism and Hospitality sector | **(254 -262) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**255 / 279**

**related to meeting with Mentor Councils**

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| --- | --- | --- | --- |
| 1 | Name | Smt. | Smeeta Gulvady |
| 2 (i) | Designation | | Vice President & Head |
| (ii) | Organisation | | Industries |
| Thomas Cook (India) Ltd |
| Proposed DGE&T nomination |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Centre of Learning Thomas Cook (India) Ltd, Thomas Cook Building Dr. D.N. Road, Fort, Mumbai - 400001 |
| 4 | Phone Number | | 022-4080 7005 |
| 5 | E-mail Address | |  |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Travel Tourism and Hospitality sector | **(255 -262) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**256 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Niren Chaudhary |
| 2 (i) | Designation | | President |
| (ii) | Organisation | | Industries |
| YUM Restaurant India Ltd |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | YUM Restaurant India Ltd., YUM Brands, INC. 12th Floor, Tower D, Global Business Park, Gurgaon - 122002 |
| 4 | Phone Number | | 0124-4025100 |
| 5 | E-mail Address | | [niren.chaudhary@yum.com](mailto:niren.chaudhary@yum.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Travel Tourism and Hospitality sector | **(256 -262) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**257 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Patu Keswani |
| 2 (i) | Designation | | CMD |
| (ii) | Organisation | | Industries |
| Lemon Tree Hotels |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Lemon Tree Hotels, Assest No. 6, Aerocity Hospitality District, IGI Airport, N. Delhi-110037 |
| 4 | Phone Number | | 011-46050101 |
| 5 | E-mail Address | | [patu.keswani@lemontreehotels.com](mailto:patu.keswani@lemontreehotels.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Travel Tourism and Hospitality sector | **(257 -262) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**258 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof. | Sandeep Kulshreshta |
| 2 (i) | Designation | | Professor |
| (ii) | Organisation | | Academic/Professional Institutions |
| IITTM |
| Nominated by Indian Institute Of Tourism & Travel Management, Gwalior |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | IITTM, Govindpuri, Gwalior, Madhya Pradesh- 474011 |
| 4 | Phone Number | | 9826214448 |
| 5 | E-mail Address | | [sankul7@rediffmail.com](mailto:sankul7@rediffmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Travel Tourism and Hospitality sector | **(258 -262) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**259 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Prof.B.V. | Pareda |
| 2 (i) | Designation | | Head |
| (ii) | Organisation | | Academic/Professional Institutions |
| Burdhman Central University |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Department of Tourism, Burdhman Central University, The University of Burdwan, Rajbati, Bardhaman - 713 104, West Bengal |
| 4 | Phone Number | | 9438081781 |
| 5 | E-mail Address | | [bivraj@gmail.com](mailto:bivraj@gmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Travel Tourism and Hospitality sector | **(259 -262) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**260 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Riyaz Qureshi |
| 2 (i) | Designation | | Cordinator |
| (ii) | Organisation | | Academic/Professional Institutions |
| University of Kashmir |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Tourism Studies, University of Kashmir,Hazratbal, Srinagar-190006, J&K, India |
| 4 | Phone Number | | 9419071552 |
| 5 | E-mail Address | | [dr.riyaz@yahoo.co.in](mailto:dr.riyaz@yahoo.co.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Travel Tourism and Hospitality sector | **(260 -262) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**261 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri.Dr. | Venkat Rao |
| 2 (i) | Designation | | Head |
| (ii) | Organisation | | Academic/Professional Institutions |
| School of Tourism Studies |
|  |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Department of Tourism, School of Tourism Studies, Pondicherry Central University, Bharat Ratna Dr. B.R.Ambedkar Administrative Building, R.V.Nagar, Kalapet, Puducherry – 605014 |
| 4 | Phone Number | | 9442649409 |
| 5 | E-mail Address | | [venkat.dts@pondiuni.edu.in](mailto:venkat.dts@pondiuni.edu.in) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Travel Tourism and Hospitality sector | **(261 -262) / 279** |

(Signature of claimant)

(27.01.2014)

**Form for claiming reimbursement for travel, boarding, lodging**

**262 / 279**

**related to meeting with Mentor Councils**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Name | Shri. | Alok Shivapuri |
| 2 (i) | Designation | |  |
| (ii) | Organisation | | Academic/Professional Institutions |
| Institute of Hotel Management |
| Nominated by Institute of Hotel Management Catering & Nutrition, Pusa |
| (iii) | Pay/Pay Band  (in case of Govt. Official) | |  |
| 3 | Address with District/State | | Institute of Hotel Management Catering & Nutrition, Pusa, New Delhi – 110012 |
| 4 | Phone Number | | 011-25842429 / 9650544354 |
| 5 | E-mail Address | | [ihmpusa@rediffmail.com](mailto:ihmpusa@rediffmail.com) |

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| 6 | Details regarding travel |  |

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| **Departure** | | **Arrival** | | **Amount claimed/ Fare Paid** | **Mode of Travel** | **Distance in Kms. (for travel by road)** | **Receipt/ Ticket attached**  **(Yes/No)** |
| **Date/Time** | **From** | **Date/Time** | **To** |
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| 7 | Details regarding boarding/lodging |  |  |

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| **Period of Stay** | | **Name of Hotel** | **Amount paid/to be paid** | | | **Receipt attached (Yes/No)** |
| **From** | **To** | **Boarding** | **Lodging** | **Total** |
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| **Sector** | Travel Tourism and Hospitality sector | **(262 -262) / 279** |

(Signature of claimant)

(27.01.2014)