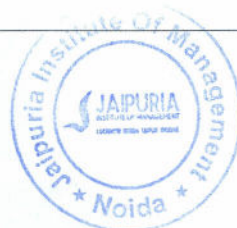


**Jaipuria Institute of Management**A 32A, Sector - 62, NOIDA  
Uttar Pardesh-201309**Research Grant and Support(Seed Money Grant)**  
Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
29-Jun-20	Cr <b>USHA NAIR</b> <i>Research work work by Ms Usha Nair for Ms. Nidhi Singh total word 9553</i>	Journal	June-15/20-21	2,880.00	
27-Jul-20	Cr <b>USHA NAIR</b> <i>Research work for Mr. Ashwani Kumar copy editing of manuscript 08/07/2020 33/8652</i>	Journal	July-05/20-21	2,610.00	
31-Jul-20	Cr <b>IMPREST A/C ASHWANI KUMAR</b> <i>Expenses incurred by Dr Ashwani Kumar for Research work against research work imprest</i>	JV-Imprest	JVI-20-21-JUL-12	22,746.00	
3-Sep-20	Cr <b>USHA NAIR</b> <i>Editing of Manuscript final 28/8999 Rs. 2700/- 01/09/2020 24/7818 Rs.2340</i>	Journal	Sep-05/20-21	5,040.00	
30-Sep-20	Cr <b>Prepaid Expenses</b> <i>Smart PLS GmbH Licence for One Year Prepaid Expenses FY 2019-2020 Transfer from Prepaid to Concern Head as on 30/09 /2020</i>	Journal	Sep-201/20-21	35,831.00	
	Cr <b>USHA NAIR</b> <i>Research work support by Ms. Usha nair bill booked</i>	Journal	Sep-210/20-21	1,900.00	
19-Oct-20	Cr <b>TDS Payable - Professional - NC</b> <i>Research work support by Ms. Usha nair Bill Booked for Nidhi Singh and Renuka Mahajan research paper</i>	Journal	Oct-37/20-21	3,000.00	
26-Oct-20	Cr <b>TDS Payable - Professional - NC</b> <i>Bill Booked Dt 14/10/20 and 21/10/20 Proof Reading by Ms. Usha Nair for Ms. Nidhi Singh ABDC Journal</i>	Journal	Oct-125/20-21	3,560.00	
25-Nov-20	Cr <b>Imprest A/c Shalini Srivstava</b> <i>Expenses incurred by Ms. Shalini Srivastava for Research Grant as per details attached</i>	Journal	Nov-59/20-21	35,000.00	
27-Nov-20	Cr <b>Imprest A/c Shalini Srivstava</b> <i>Expenses incurred by Ms. Shalini Srivastava for Research Grant as per details attached</i>	Journal	Nov-60/20-21	15,000.00	
11-Jan-21	Cr <b>TDS Payable - Professional - NC</b> <i>Bill Booked Dt 08/12/20 Editing of manuscript Ms. Pratibha Wasan</i>	Journal	Jan-18/20-21	2,100.00	
31-Jan-21	Cr <b>TDS Payable - Professional - NC</b> <i>Bill Booked for Editing of Manuscript Dt 25 /01/2020 for Dr Pratibha wasan 31/9700</i>	Journal	Jan-131/20-21	3,000.00	
	Carried Over			1,32,667.00	



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**Jaipuria Institute of Management**

Research Grant and Support(Seed Money Grant) Ledger Account : 1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,32,667.00	
28-Feb-21	Cr <b>TDS Payable - Professional - NC</b> <i>Bill Booked for Copy Editing Taks by Ms. Usha Nair for Ms. Shalini Srivastava</i>	Journal	Feb-96/20-21	1,680.00	
31-Mar-21	Cr <b>Imprest A/c Nidhi Singh</b> <i>Expenses incurred by Ms. Nidhi for Research Grant as per details attached mail dated 10-05-21</i>	Journal	Mar-422/20-21	22,000.00	
	Cr <b>Imprest A/c Richa Misra</b> <i>Expenses incurred by Ms. Richa Mishra for Research Grant as per details attached mail dated 10-05-21</i>	Journal	Mar-423/20-21	50,000.00	
	Cr <b>Imprest A/C-Swati Agrawal</b> <i>Expenses incurred by Ms. Swati Agrawal for Research Grant as per details attached mail dated 10-05-21 ( Report submitted to Jolly)</i>	Journal	Mar-424/20-21	20,000.00	
	Cr <b>Imprest A/c Pratibha Wasan</b> <i>Expenses incurred by Prof Pratibha wasan for Research Grant as per details attached mail dated 10-05-21 ( Report submitted to Jolly)</i>	Journal	Mar-425/20-21	25,000.00	
				2,51,347.00	
Dr	<b>Closing Balance</b>				2,51,347.00
				<b>2,51,347.00</b>	<b>2,51,347.00</b>





# Jaipuria Institute of Management

A 32A, Sector - 62, NOIDA  
Uttar Pardesh-201309

## Research Grant and Support(Seed Money Grant) Ledger Account

1-Apr-19 to 31-Mar-20

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-Sep-19	Cr <b>USHA NAIR</b> <i>Expenses incurred by Ms. Usha Nair Research work Recommended by Ms. Shalini Srivastava</i>	Journal	Sep-227/19-20	3,240.00	
1-Jan-20	Cr <b>Smart PLS GmbH</b> <i>Expenses incurred for Purchase of PLS Software for Research work against FDP Budget paid by credit card 400 Pound.</i>	Invoice- Reverse Charges	RC/19-20/05	49,116.00	
31-Jan-20	Dr <b>Prepaid Expenses</b> <i>Expenses Smart PLS GmbH Licence for One Year, prepaid booked for the period 24 /12/2019 to 23/12/2020</i>	Journal	Jan-246/19-20		35,831.00
12-Mar-20	Cr <b>USHA NAIR</b> <i>Expenses incurred by Ms. Usha Copy Editing of manuscript Revised MS 29/02 /2020</i>	Journal	March-62/19-20	3,540.00	
13-Mar-20	Cr <b>USHA NAIR</b> <i>Bill Booked Dt 10/03/2020 Editing of Updated Thesis No of pages words 133 /44691</i>	Journal	March-71/19-20	26,730.00	
				82,626.00	35,831.00
Dr	<b>Closing Balance</b>				46,795.00
				<b>82,626.00</b>	<b>82,626.00</b>



**Jaipuria Institute of Management**

A 32A, Sector - 62, NOIDA

Uttar Pradesh-201309

**Seed Money for Internal Research Grants-Research Project**  
Ledger Account

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-Mar-19	Cr <b>JN170030-CHANDRA KISHOR MISHRA</b> <i>Dr Richa Misra Research Project</i> <i>SEED MONY FOR INTERNAL RSEARCH</i> <i>GRANTS- RESEARCH PROJECT MS</i> <i>RICHA MISHRA</i>	Journal	March-246/18-19	25,200.00	
	Cr <b>NISHA KAPOOR</b> <i>SEED MONY FOR INTERNAL RSEARCH</i> <i>GRANTS- RESEARCH PROJECT Dr.</i> <i>SHALINI SRIVASTAVA PROJECT</i>	Journal	March-247/18-19	50,000.00	
	Cr <b>JN170003-ABHINAV YADAV</b> <i>SEED MONY FOR INTERNAL RSEARCH</i> <i>GRANTS- RESEARCH PROJECT MS.</i> <i>NIDHI SINGH PROJECT</i>	Journal	March-248/18-19	34,900.00	
				1,10,100.00	
Dr	<b>Closing Balance</b>				1,10,100.00
				<b>1,10,100.00</b>	<b>1,10,100.00</b>

