

Jaipuria Institute of Management

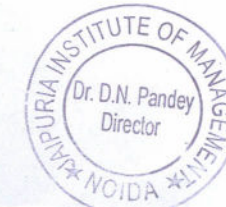
A 32A, Sector - 62, NOIDA

Participation Expenses

Ledger Account

1-Jul-2016 to 30-Jun-2017

Date	Name	Institute	Narration	Gross Total
7/15/2016	Dr Rajiv R Thakur	IIM	Bill No. 504 Dt 05/07/2016 Airtickets Delhi to Ahmedabad and Return Dt 05/08/16 to 06/08/16 of Dr Rajiv R Thakur and Dr Deepak Singh for Participation Conference at IIM	12,440
7/19/2016	Dr Rajiv R Thakur	Four Points by Sheraton Ahmedabad(A Unit of Samhi	Participation at IIM Ahmedabad Hotel Charges for 04/08/16 to 06/08/16 Dr Deepak Singh and Dr Rajiv R Thakur 05/08/16 to 06/08/2016	6,500
7/19/2016	Dr Deepak Singh	Four Points by Sheraton Ahmedabad(A Unit of Samhi	Participation at IIM Ahmedabad Hotel Charges for 04/08/16 to 06/08/16 Dr Deepak Singh and Dr Rajiv R Thakur 05/08/16 to 06/08/2016	6,500
7/23/2016	Dr Deepak Singh	Four Points by Sheraton Ahmedabad(A Unit of Samhi	Bill No. 3629 Dt 21/07/2016 Airtickets Date Change Charges of Dr Deepak Singh Delhi to Ahmedabad 05/08/2016 to 04/08/2016	2,700
8/1/2016	Mr. Susheel Kumar	INMANTEC	Participation Expenses of Mr. Susheel Kumar Koha Software training Registration fee.	1,500
8/6/2016	Ms. Shalini Srivastava	NHRDN	Bill NO. Booked for Taxi Hire Charges EPSI National Conference on India Habitat Center, NHRDN 4th Human Conclave 27-28 May 16 The Laala Gurgaon for the m/o may 2016	1,722
8/6/2016	Ms. Swati Agarwal	NHRDN	Bill NO. Booked for Taxi Hire Charges EPSI National Conference on India Habitat Center, NHRDN 4th Human Conclave 27-28 May 16 The Laala Gurgaon for the m/o may 2016	1,722
8/6/2016	Ms. Vinita Srivastava	EPSI National Conference on India Habitat Center	Bill NO. Booked for Taxi Hire Charges EPSI National Conference on India Habitat Center, NHRDN 4th Human Conclave 27-28 May 16 The Laala Gurgaon for the m/o may 2016	1,510
8/31/2016	Dr Rajiv R Thakur	IIM	Expenses incurred by Dr Rajiv R Thakur for IIM Ahmedabad 05-06 Aug 2016 Conference	2,780
9/14/2016	Mr. Abdul Qadir	Birla Institute of Management Technology	Participation Charges of Mr. Abdul Qadir ICMC 2016 DD in favour of Birla Institute of Management, Greater NOIDA Inc ST	6,000
9/14/2016	Ms. Ritika Gugnani	Birla Institute of Management Technology	Participation Charges of Ms. Ritika Gugnani ICMC 2016 DD in favour of Birla Institute of Management, Greater NOIDA Inc ST	6,000
9/14/2016	Mr. Abhijit Nair	Birla Institute of Management Technology	Participation Charges of Mr. Abhijit Nair ICMC 2016 DD in favour of Birla Institute of Management, Greater NOIDA Inc ST	6,000
9/22/2016	Ms. Shalini Srivastava	NHRD	Cash Paid To Ms. Shalini Srivastava Reimbursement of Conveyance For NHRD Summit Date 8/9/2016, 9/9/2016	2,025
9/27/2016	Mr. Durgansh Sharma	Birla Institute of Management Technology	Participation Charges of Mr. Durgansh Sharma ICMC 2016 DD in favour of Birla Institute of Management, Greater NOIDA Inc ST	6,000
9/27/2016	Mr. Deepak Singh	Birla Institute of Management Technology	Participation Charges of Mr. Deepak Singh ICMC 2016 DD in favour of Birla Institute of Management, Greater NOIDA Inc ST	6,000
9/27/2016	Mr. Ashok Advani	Indian Institute of Foreign Trade	MDP at IIFT Delhi participation fee Booked for Mr. Ashok Advani 17-18 October 2016	16,000
10/17/2016	Ms. Poonam Sharma	Participation Fee of Ms. Poonam Sharma and Mr. AK Rajpal Confederation of Indian Industry. India-UK Higher Education Summit & India-UK Tech Summit ,7-9 Nov 2016	Participation Fee of Ms. Poonam Sharma and Mr. AK Rajpal Confederation of Indian Industry. India-UK Higher Education Summit & India-UK Tech Summit ,7-9 Nov 2016	3,000
10/17/2016	Mr. AK Rajpal	Participation Fee of Ms. Poonam Sharma and Mr. AK Rajpal Confederation of Indian Industry. India-UK Higher Education Summit & India-UK Tech Summit ,7-9 Nov 2016	Participation Fee of Ms. Poonam Sharma and Mr. AK Rajpal Confederation of Indian Industry. India-UK Higher Education Summit & India-UK Tech Summit ,7-9 Nov 2016	3,000

11/4/2016	Ms. Pratibha Wasan	Fortune Institute of International Business	Participation Charges of Ms. Pratibha Wasan at Fortune Institute of International Business	2,500
11/17/2016	Ms. Ritika Gugnani	FDP	Bill Booked for the m/o September 2016 for Taxi for FDP Ms. Vranda Jain, Ms. Ritika Gugnani	735
11/17/2016	Ms. Vranda Jain	FDP	Bill Booked for the m/o September 2016 for Taxi for FDP Ms. Vranda Jain, Ms. Ritika Gugnani	735
11/30/2016	Ms. Banasree Day	IIM Lucknow	Participation fee Booked Ms. Banasree Day IIM Lucknow(NOIDA Campus) fee Rs.8000/- 5% Discount	7,600
11/30/2016	s. Shalini Srivastava	UNDP	Bill Booked for the m/o September 2016 Taxi Booking Charges	575
11/30/2016	Ms. Vinita Srivastava	UNDP	Bill Booked for the m/o September 2016 Taxi Booking Charges	575
12/16/2016	s. Shalini Srivastava	Gurgaon Conference	Bill Booked for Taxi Hire Charges for the m/o October 2016	2,857
12/31/2016	Banasree Dey	IEB IVEY Globle Case Study, Hyderabad	expenses incurred by Ms. Banasree Day IEB IVEY Global Case Study Award Cermony Delhi to Hyderabad Visit 19/11/16 and 20/11/16	10,642
1/10/2017	Mr. Abdul Qadir	Birla Institute of Management Technology	Cash Paid To Mr. Abdul Qadir Reimbursement of Conveyance Participation Expenses ICMC 2016 Conference BIMTECH G Noida	800
1/31/2017	Ms. Swati Agarwal	MDP Hotel Plaza	Bill Booked Taxi Hire Charges for the m/o November 2016 and One Bill October 2016 Guest Ms. Sonali	1,470
2/2/2017	Mr. Ajay Bansal	Amity Sponsorship Account	Participation fee Booked Mr. Ajay Bansal Research Conference 23-24 Feb 2017	6,900
2/9/2017	Mr. Utkarsh	IIM Ahmedabad	Expenses incurred by Mr. Utkarsh IIM Ahmedabad Conference 11-13 January 2017	20,851
2/28/2017	Dr Rajiv R Thakur	IMC Conclave	Bill No. 105/07-15 Dt 27/07/15 Airtickets of Dr Rajiv R Thakur Delhi to HYD and Return HYD to delhi Dt 28/07/15 and Return 30/07/15 (last Year Tickets not paid) for Trip IMC Conclave	10,606
3/2/2017	Ms. Sonali Singh	Birla Institute of Management Technology	Participation Fee Booked for Ms. Sonali Singh FDP on Teaching and Learning Effectiveness at Bimtech on 09-10 March 17 8000+1200ST	9,200
3/17/2017	Ms. Vinita Srivastava	Comexposium India LLP	reimbursement of Participation fee of Ms. Vinita Srivastava paid to Comexposium India LLP TDS Deducted by us Rs.2805/- total amount 32256/- with ST paid by Ms. Vinita Srivastava.(Ms. Vinita Srivastava Directly Claim from Vendor)	32,256
3/20/2017	Dr Deepak Singh	IIM Ahmedabad, and IMC 2016	Expenses incurred by Mr. Deepak Singh IMC 2016 Presentation & awards IIM Ahmedabad 04/08/16 to 06/08/16	3,800
3/30/2017	r. Durgansh Sharma	PHP	Expenses incurred by Mr. Durgansh Sharma Fee for Training PHP	-
3/30/2017	Mr. SK Singh	PHP	Expenses incurred by Mr. Satyendra Kumar Singh Fee for Training PHP	-
4/19/2017	Mr. Ashok Advani	PHD Chamber of Commerce and Industry	Participation fee of Mr. Ashok Advani Total fee 4000/- 20% Discount early bird Conference Date 11/05/17	3,200
6/30/2017	Ms. Nidhi Singh	IIT Delhi	participation Expenses booked Ms. Nidhi Singh 14-15 July 2017 Conference DMS IIT Delhi	6,000
6/30/2017	Ms. Richa Misra	IIT Delhi	participation Expenses booked Ms. Richa Misra 14-15 July 2017 Conference DMS IIT Delhi	6,000
6/30/2017	Ms. Sonali Singh	IIT Delhi	participation Expenses booked Ms. Sonali Singh 14-15 July 2017 Conference DMS IIT Delhi	6,000



[Handwritten signature]