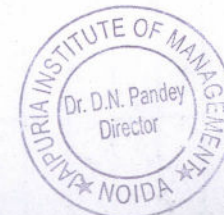


**Jaipuria Institute of Management  
Participation Expenses  
Ledger Account**

1-07-2017 to 30-06-2018

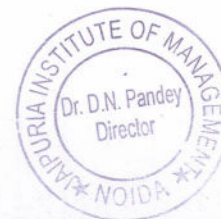
Date	Name		Particulars	Voucher Type	Vch No.	Participation Expenses	Narration
8/29/2017	Ms. Sonali Singh, Ms. Rich	Conveyance	Viber Mobility & Hospitality P	Journal	Aug-101/17-18	5078	Bill Booked for Taxi Hire Charges for the m/o July 2017 for Orientation 2017, British Council IRC Ms. Poonam Sharma, IHC, IIT Delhi Participation and FDP Indore Taxi for Faculty Pickup and Drop
9/27/2017	Mr Abdul Qadir	Conveyance		Journal	Sep-120/17-18	764	Reimbursement of Conveyance Booked for Mr. Abdul Qadir Date 8/9/2017, 9/9/2017 for HR Summit
9/28/2017	Mr. Abhijit Nair	Boarding, Transport	IBM Workshop Indore	Journal	Sep-128/17-18	1992	Expenses incurred by Mr. Abhijit Nair Local Transport and Boarding Exp for IBM workshop at Indore 18/07/17 to 22/07/17
9/28/2017	Mr. Ashok Advani	Conveyance		Journal	Sep-130/17-18	990	Booked For Reimbursement of Conveyance Mr. Ashok Advani for Participation Expenses Workshop on GST, & MDP Exp. Date 4/9/2017, 9/9/2017, 16/9/2017, 19/9/2017, 23/9/2017
11/28/2017	Mr Abdul Qadir	Fee	Bimtech	Journal	Nov-284/17-18	6000	Expenses incurred by Mr. Abdul Qadir Participation fee for ICMC 2017 BIMTECH Dt 30/10/2017 (BIRLA INSTITUTE OF MANAGEMENT TECHNOLOGY) GST NO 09AAATB5507B1Z8
11/30/2017	Ms. Shalini Srivastava	Conveyance	Viber Mobility & Hospitality P	Journal	Nov-336/17-18	3210	Bill Booked for Taxi Hire Charges for the m/o September 2017
11/30/2017	Ms. Shalini Verma	Expenses	Bangalore Conference	Journal	Nov-338/17-18	20628	Expenses incurred by Ms. Shalini Verma for Bangalore Conference 09/10/17 to 15/10/2017
11/30/2017	Ms. Shalini Verma		IIML	Journal	Nov-352/17-18	17700	Participation Expenses Booked for Dr. Shalini Verma IIML Noida Campus



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12/23/2017	Mr VK Tomar, Manjeet Ra	Fee	Noida Management Associati	Journal	Dec-137/17-18	7000	Bill Booked for Participation fee of Mr. VK Tomar and Mr. Manjeet Raj Emerging Trends for Business Opportunities in india Dt 24/11/17
12/26/2017	Mr. Abhijit Nair	Fee	Indian Institute of Managemen	Journal	Dec-145/17-18	37982	Participation fee of Mr. Abhijit Nair Bill O0360/17 Dt 14/11/17
12/30/2017	Ms Ritika Gugnani	Expenses	FDP Gurgaon	Journal	Dec-220/17-18	957	Expenses incurred by Ms Ritika Gugnani Airtel and Deloitte FDP at Gurgaon 27/11/17
12/30/2017	Mr. Abhijit Nair	Fee	NHRDN	Journal	Dec-221/17-18	1222	Expenses incurred by Mr. Abhijit Nair reimbursement of Conveyance Dt 09/09/17 and 08/09/17 for NHRDN Summit at Saket Delhi
1/6/2018	Ms. Shalini Srivastava	Fee	Cinque Education Pvt. Ltd.	Journal	Jan-72/17-18	3000	Participation fee Booked for Ms. Shalini Srivastava IAC 2018 Conference 17/01/2018
1/6/2018	Ms. Kanchan Rana	Fee	Cinque Education Pvt. Ltd.	Journal	Jan-73/17-18	3000	Participation fee Booked for Ms. Kanchan Rana IAC 2018 Conference 17/01/2018
1/31/2018	Misc	Expenses	GST	Journal	Jan-274/17-18	6838	CGST, SGST, IGST Booked for the m/o December 2018
2/2/2018	Mr. Joy Patra	Expenses	FDP Rail Bhawan	Journal	Feb-29/17-18	670	Booked For Reimbursement of Conveyance Mr. Joy Patra for FDP Attend Rail Bhawan & JAMC Conference Attend at IHC Date 15/1/2018, 19/1/2018
2/22/2018	Ms. Swati Agarwal	Fee	SEAA Trust	Journal	Feb-173/17-18	11000	Participation fee of Ms. Swati Aggrawal SEAA Trust
3/31/2018		Expenses	Ola Corporate	Journal	Mar-518/17-18	1545	Taxi Hire Charges Ola Cab for the period 13/03/2018 to 27/03/2018
3/31/2018	Mr Ajay Bansal		Lal Bahadur Shastri Institute	Journal	Mar-519/17-18	2500	Participation fee of Mr. Ajay Bansal for Conference
3/31/2018			Pankaj Rana	Journal	Mar-554/17-18	6000	Honorarium and Conveyance Reversed because of Lecture not attend as per details attached
3/31/2018	Misc	Expenses	AICTE	Journal	Mar-560/17-18	9420	All the Short and Excess Expenses Booked as per Approval Attached.
						<b>147496</b>	

International Participation



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10/11/2017	Dr Kavita Pathak	Fee	AACSB International	Journal	Oct-64/17-18	67729	Participation fee of Dr Kavita Pathak and Dr Deepak Singh Booked for International Conference 2005\$ @ 66.95 and 401\$ TDS
10/11/2017	Dr Deepak Singh	Fee	AACSB International	Journal	Oct-64/17-18	67729	Participation fee of Dr Kavita Pathak and Dr Deepak Singh Booked for International Conference 2005\$ @ 66.95 and 401\$ TDS
12/30/2017	Mr. Moid Uddin Ahmad	fee & exp	FAPC Singapore	Journal	Dec-224/17-18	39302	Expenses incurred by Mr. Moid Uddin Ahmad for Singapore FAPC 19 23 October 2017
12/30/2017	Dr Vinita Srivastava	fee & exp	FAPC Singapore	Journal	Dec-225/17-18	27834	Expenses incurred by Ms. Vinita Srivastava for Singapore Visit FAPC 19-23 October 2017
						202594	

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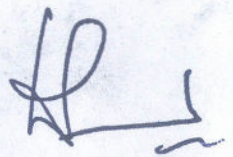
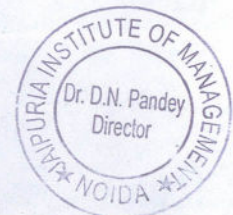
## Jaipuria Institute of Management

## Participation Expenses

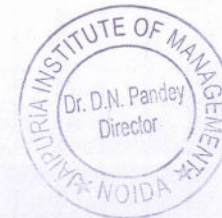
Ledger Account

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 Ceremony 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



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