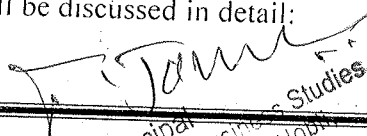


CHAPTER – VIIIINDUCTION & TRAINING PROGRAM1 INDUCTION PROGRAM

- 1.1 HR Department is responsible for the structured induction of staff in order to ensure their smooth and easy integration into the Institution.
- 1.2 The Admin will welcome the new staff and brief them about the Institution, its history, general rules, facilities and human resource policies and procedures.
- 1.3 A memo informing the Institution staff about the new staff member joining will be circulated under the signature of the Chairman / Director / Principal or Head of HR depending on the grade of the person. The respective Department Heads may issue such memos in the case of staff joining their Departments.
- 1.4 HR Department should identify staff with an extremely positive attitude and train them to assist new staff in their initial period of service within the Institution.
- 1.5 The Induction program is conducted for all the new Teaching and Non-Teaching staff, who join the duty. The purpose is to get them familiarized with the Institution, its rules and regulations, Departmental Procedures, etc.,
- 1.6 The Induction Program focuses on the following topics:
  - Vision and Mission
  - Organizational structure
  - Quality Policy
  - Service guidelines
  - Do's and Don'ts
  - Help Desks
  - Facilities Available
  - Career Opportunities
  - Recognition of Service
- 1.7 In addition to the above, the following topics will be discussed in detail:

  
Principal  
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# 75, Muthugaoahalli, Jaita Hobli  
Bangalore North - 562 157.

- Introduction to IIBS Group of Institutions
- NAAC, NBA & NIRF Procedures and Requirements
- AICTE, BCU & PU Board
- Departmental Procedures
- Imparting Pedagogical knowledge and Student's Psychology
- Counseling Procedures
- Library Information Resources
- Campus Infrastructure, Co-curricular, Extra-Curricular activities
- Students' mentoring procedure.
- Importance of IIBS finishing school programs and activities.
- Admission process and procedure details

1.8 Recurrent Workshops, FDP/MDP are held to motivate and upgrade the pedagogical skills, leadership and managerial / technical skills also.

## 2. TRAINING AND DEVELOPMENT PROGRAM

2.1 Staff members are given training on technical areas and on soft skills periodically according to their needs.

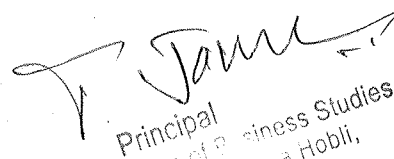
Training feed backs are collected and effectiveness of the program is monitored through follow-up sessions.

2.2 Each faculty has to undergo a three-day Faculty Development / Orientation Program (FDP) organized by the Institution when they join for duties, which gives necessary inputs about teaching methodology. The key focus areas of the FDP are given below:

- Teaching Learning process( Micro teaching)
- Core competencies for Teaching
- Quality Management of Education System
- Aspiring for Leadership/ Taking responsibilities
- Emotional Governance
- Managerial games including group discussions

2.3 Trainers assess the performance of each participant after they give a presentation in the FDP. Their presentations are video-recorded and replayed before the participants for assessing each participant's strength and weakness on factors such as:

- The organized way of teaching
- The examples discussed
- The level of participation
- The use of Audio Visual aids

  
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# 75, Muthuga  
Bangalore North - 560 157.

completion of the stipulated period. If any employee misses the training program, each absence will be considered as 1 day absence & 2 days loss of pay or adjusting the available leaves.

**2.6.3 Travel grant for presenting research papers in other States / abroad:** Faculty will be permitted to attend seminars, conferences, workshops, etc., in other states, abroad for presenting their research papers and a portion of the expenses in this regard may be borne by the Institution, subject to approval. The Faculty must have been presented two best research paper awards in India or two papers in IIM are eligible for presenting abroad.

**2.6.4** In case, the staff member leaves the institution before the completion of the probationary period mentioned in the appointment letter. The amount spent for the staff member for presenting their research papers will be recovered from their eligible full and final settlement or the amount has to be remitted by the staff concerned to the Institution.

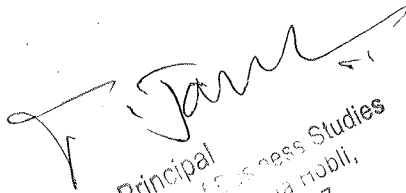
## **2.7 FOR PURSUING Ph D:**

2.7.1 Faculty members/ staff who are willing to pursue PhD in Government Universities, Premier Universities, have to execute a bond for 6 month salary or serving the Institution for a minimum period of two (2) years after obtaining Ph D.

2.7.2 The faculty member who joins this institution while pursuing PhD from other university, have to execute a bond for 4 month salary or serving the Institution for a minimum period of two (2) years after obtaining Ph D, to utilize the benefits provided by the institution.

2.7.3 **Eligibility:** Staff member who has completed one (1) year of service in the Group alone is eligible.

2.7.4 Staff up to a limit of 40 percent of the total staff strength of the Department shall be allowed to pursue higher education. For purpose of calculation of 40 percent the staff those who are already pursuing higher education shall also be taken into account. In other words, in any given date, the total no. of staff that shall pursue higher education shall not exceed 40 percent of the total strength of the Department depending on seniority and on merit basis. The above will be applicable up to 2024.

  
Principal  
International Institute of Business Studies  
# 75, Main Road, Jalahalli, Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust - FY 2021-22**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Payments - Cash Voucher**


No. : 1765

Dated : 30-Dec-2022

Particulars	Amount
<b>Account :</b> Membership & Subsription	<b>400.00</b>
<b>Through :</b> Cash	
<b>On Account of :</b> Cash paid to Mr Munianjianappa Sir towards Reimbursement of money spent on Membership of Professional Body as per the attached & approved	
<b>Amount (in words) :</b> Indian Rupees Four Hundred Only	
	<b>Rs 400.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.



## English Language Teachers' Association of India

REGD. (169/74)

D-54, HIG Flats, Anandham Apartments, 156, SIDCO Nagar Main Road,  
Villivakkam, Chennai – 600 049.


Ph.: +91-9344425159; Website: [www.eltai.in](http://www.eltai.in)

Email: [eltai\\_india@yahoo.co.in](mailto:eltai_india@yahoo.co.in) / [indiaeltai@gmail.com](mailto:indiaeltai@gmail.com)

### MEMBERSHIP FEE RECEIPT

ELTAI Membership ID: **E22M01405**


Received with thanks from Mr. Munianjinappa K, #75, Muthugadahalli, Bangalore North Jala Hobli, Near International Airport, Bangalore 562157 [Mobile / Landline No. 9742356572; Email: [munianjinappa@iibsonline.com](mailto:munianjinappa@iibsonline.com)] the sum of Rupees 400/- sent on 06.12.2022 through Bank transfer being the fee for an Annual (1 year) Individual - Teacher membership for the period 07.12.2022 to 07.12.2025.

  
Dr. K. Elango

Secretary

Date: 07.12.2022



  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

Srimathi B Devi Educational & Charitable Trust - FY 2021-22

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

Payments - Cash Voucher

No. : 618

Dated : 28-Jun-2022

Particulars	Amount
Account :	
National Conference Expenses	8,250.00
New Ref Dr Tripurneni Jaggaiah	750.00 Dr
New Ref Dr Ram Babu	750.00 Dr
New Ref Dr Balaji	750.00 Dr
New Ref Bibi Hajira	750.00 Dr
New Ref Sneha R	750.00 Dr
New Ref Munianjinappa	750.00 Dr
New Ref Drakshayani	750.00 Dr
New Ref Arshiya Anjum	750.00 Dr
New Ref Abhilasha	750.00 Dr
New Ref Ashok	750.00 Dr
New Ref Rakesh	750.00 Dr

Through :

Cash

On Account of :

Cash reimbursed towards registration of  
national conference fee as per the attached  
& approved


Amount (in words) :

Indian Rupees Eight Thousand Two Hundred  
Fifty Only

Rs 8,250.00

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust - FY 2021-22**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Payments - Cash Voucher**

No. : 1312

Dated : 28-Sep-2022

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	800.00
Marketing Expenses	1,200.00

Through :

Cash

On Account of :

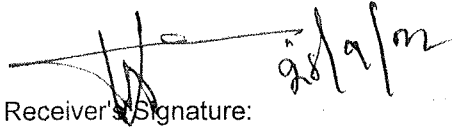
Cash paid to Dr Basavaraju as per attached &  
approved bill copoies

Amount (in words) :

Indian Rupees Two Thousand Only


**Rs 2,000.00**

Receiver's Signature:



Authorised Signatory



  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust - FY 2021-22**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Payments - Cash Voucher**

No. : 813

Dated : ~~19-Jul-2022~~

Particulars	Amount
Account : Seminar and Conference Expenses	1,000.00
	<b>Rs 1,000.00</b>

Through :

Cash

On Account of :

Cash paid to Abhilasha faculty towards  
Entrepreneurship Development workshop as  
per the attached & approved

Amount (in words) :

Indian Rupees One Thousand Only

*Abhilasha. T.R*

Receiver's Signature:

*[Signature]*

Authorised Signatory

*[Signature]*  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.





# ಸಂತ ಜೋಸೆಫರ ವಾಣಿಜ್ಯ ಕಾಲೇಜು

## ಸ್ವಯಂಚ್ಛ

ಬೆಂಗಳೂರು ನಗರ ಜ್ಞಾನಪ್ರಾಚಾರ್ಯರ ಸಂಯೋಜನೆಯಡಿ ಜಾರಿಯಲ್ಲಿರುವ  
 ಉನ್ನತ ನಾಣ್ಯಮಯ ವ್ಯಾಪಾರಗಳ ಅಭಿವೃದ್ಧಿ ಮತ್ತು ಸ್ವಯಂಚ್ಛದ ಅಭಿವೃದ್ಧಿ  
 ಪ್ರೋತ್ಸಾಹಿಸಲು ಸಾಮರ್ಥ್ಯ ಹೊಂದಿದ ಕಾಲೇಜು (ಎಂ.ಐ.ಇ.)  
 ಭಾರತ ಸರ್ಕಾರದ ಶ್ರೇಷ್ಠ ಉನ್ನತ ಶಿಕ್ಷಣ ಉಪವಿಭಾಗದ ಅಧಿಕಾರ ವಹಿವಾಟು ದಾಖಲಾತಿ ಸಂಖ್ಯೆ ೨೮ ನೇ ೦೪೦೦೦೦  
 # ೦೬೩೩ ಪ್ರಗತಿ - ೨೦೧೯, ಬೆಂಗಳೂರು - ೫೬೦೦೨೫, ಕರ್ನಾಟಕ.



## ರನ್ನೂಡ ಐಚ್ಛಾಗ

### ಸುವರ್ಣ ಮಹೋತ್ಸವ ವರ್ಷ ೨೦೨೨ - ರಾಷ್ಟ್ರೀಯ ಐಚ್ಛಾಗ ಸಂಕರಣ

“ಉದ್ಭವೋದಯದ ರನ್ನೂಡ ಸಾಹಿತ್ಯ / ಸಿನಿಮಾ / ರಂಗಭೂಮಿಯ ನಾಯಕ / ನಾಯಕಿಯರು”  
 Emerging Protagonists of 21st Century Kannada Literature / Film / Theatre

International Institute for Business Studies  
 # 75, Hulugahalli, Jala Halli,  
 Bangalore North, 562 157

ಡಾ. ಬಸವರಾಜು. ಕುರಿ  
 (ಸ್ವಯಂಚ್ಛ) ಸಂಸ್ಥೆಯ ಕನ್ನಡ ವಿಭಾಗವು ದಿನಾಂಕ 13 ಮತ್ತು 14 ನೇ ಮೇ 2022 ರಂದು ಆಯೋಜಿಸಿದ  
 ಕನ್ನಡ ಸಾಹಿತ್ಯ / ಸಿನಿಮಾ / ರಂಗಭೂಮಿಯ ನಾಯಕ / ನಾಯಕಿಯರು” ಎಂಬ ವಿಷಯದ ಕುರಿತ  
 ವಿಚಾರ ಸಂಕರಣದಲ್ಲಿ ಗೌರವಾನ್ವಿತವಾಗಿ / ಸಂಪನ್ಮೂಲವ್ಯಯವಾಗಿ / ಪ್ರಬಂಧ ಮಂಡಕರಾಗಿ / ಪ್ರತಿನಿಧಿಯಾಗಿ  
 ಭಾಗವಹಿಸಿ

ರನ್ನೂಡ ಐಚ್ಛಾಗದ ಸಂಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು  
 ಡಾ. ಬಸವರಾಜು. ಕುರಿ

.....ಎಂಬ ವಿಷಯದ ಕುರಿತು ಪ್ರಬಂಧ ಮಂಡಿಸಿರುತ್ತಾರೆ / ಪಾಲ್ಗೊಂಡಿರುತ್ತಾರೆ.

ಡಾ. ಬಿ.ಹೆಚ್. ಲವಕುಮಾರ್  
 ಮುಖ್ಯಸ್ಥರು  
 ಕನ್ನಡ ವಿಭಾಗ

ಪ್ರೊ. ಮುಕ್ತಾ  
 ರೈಕ್ಷಣಿಕ ಸಂಚಾಲಕರು  
 ಸುವರ್ಣ ಸಂಭ್ರಮ ಸಮಾರಂಭ

ಇತಿರಾಜ್ ಎಚ್.ಕೆ.  
 ಡಾ. ಚಾರ್ಲ್ಸ್ ಲಸ್ತಾಡೋ.ಯೇ. ಸ  
 ಪ್ರಾಂಶುಪಾಲರು  
 ಸಂತ ಜೋಸೆಫರ ವಾಣಿಜ್ಯ ಕಾಲೇಜು (ಸ್ವಯಂಚ್ಛ)

Srimathi B Devi Educational & Charitable Trust - FY 2021-22


No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.


Payments - Cash Voucher

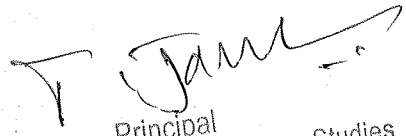
No. : 1645

Dated : 13-Dec-2022

Particulars	Amount
Account : Membership & Subsription	2,048.00
Through : Cash	
On Account of : Cash paid towards Professional Memembership- Indian Accounting Association - Reg - Ms Arshiya as per the attached & approved	
Amount (in words) : Indian Rupees Two Thousand Forty Eight Only	
	Rs 2,048.00

  
Receiver's Signature:

  
Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

IIBS/NFA/022/2022

Date: 10th December, 2022

The Hon'ble executive Director,  
IIBS, Bangalore

**Note for Approval**

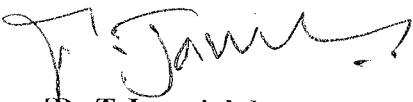
**Sub: Requestion for Reimbursement of Professional Membership -Indian Accounting Association -Reg**

With reference to above subject, we are requesting you to Approve the Bill for Professional Membership. Therefore, we request you to approve for a **Bill Rs 2048/- Please do the Needful.**

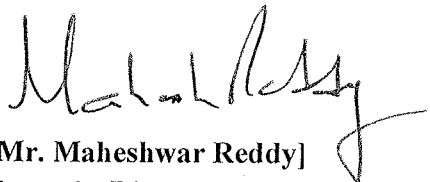
1. Mrs. Bibi Hajira – 512 ✓
2. Mr. Mahabub Basha – 512 ✓
3. Ms. Chaitra – 512 ✓
4. Ms. Arshiya -512 ✓


Enclosed: Bills and Certificates attached

Approved

  
[Dr.T.Jaggaiah ]  
Principal

*Yadu  
13/12/22*

  
[Mr. Maheshwar Reddy]  
ExectuiveDirector

  
Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

**Payment successful for Indian Accounting Association**

1 message

Payments <no-reply@razorpay.com>  
Reply-To: generalsecretaryiaa@gmail.com  
To: shaiks86@gmail.com

Fri, Nov 25, 2022 at 4:33 PM

Indian Accounting Association



**₹512.10**

Paid Successfully

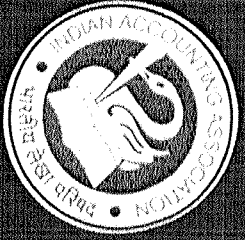
<b>Payment Id</b>	pay_KkFRYAIfjFXujaS
<b>Method</b>	UPI shaiks862@ybl
<b>Paid On</b>	25th Nov, 2022 16:32:45 PM IST
<b>Email</b>	shaiks86@gmail.com
<b>Mobile Number</b>	+919844126184

For any order related queries please reach out to Indian Accounting Association at generalsecretaryiaa@gmail.com

Please report this payment if you find it to be suspicious or fraudulent  Report Payment

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Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.



# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE of Annual Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs Mahabub Basha S

is a Annual Member of the Indian Accounting Association

Membership No. : ANU-437

Branch Name : ANNUAL MEMBERS

Prof. M. L. Vadera

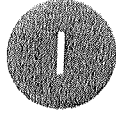
President, IAA

Prof. Sanjay Bhayani

General Secretary IAA

Principal  
International Institute of Business Studies  
# 75, Mithugalahalli, Jala Hobli,  
Bangalore North - 562 157.

Valid for 1 Year from Issue Date 25-11-2022



To Indian Accounting Association

₹512.10

IndianAccountingAssociationINDIVID  
UALANNUALME

Split with friends

Completed

Nov 26, 2022 2:22 PM



Union Bank of India  
XXXXXX6363

UPI transaction ID  
233080446001

To: Indian Accounting Association  
indianaccountin24.rzp@icici

From: BIBI HAJIRA DO SYED SHAH ABULHASS  
(Union Bank of India)  
hajirasyedsiiibs-1@oksbi

Google transaction ID  
CICAgJCOvKDKSg

Powered by

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.



# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

of Annual Membership


*This is to certify that*

Prof/Dr/Mr/Ms/Mrs Bibi Hajira

is a Annual Member of the Indian Accounting Association

Membership No. : ANU-439

Branch Name : ANNUAL MEMBERS

  
Prof. M. L. Vadera

President, IAA



Prof. Sanjay Bhayani

General Secretary IAA

Valid for 1 Year from Issue Date: 26/11/2022

  
Principal

International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.



# INDIAN ACCOUNTING ASSOCIATION

Treasurer's Office

Department of Commerce

Vidyasagar University

Midnapore - 721102 (W.B.)

E-mail: [treasurerofficialaa@gmail.com](mailto:treasurerofficialaa@gmail.com)

[www.indianaccounting.org](http://www.indianaccounting.org)

No. : 1701

Branch : ANNUAL MEMBERS

Date : 06-12-2022  
Membership No. : ANU-444

Received with thanks from Prof. Chaitra Y N  
a sum of Rupees Five Hundred Rupees

Dated 06-12-2022

by online payment with Txn ID No. pay\_KoXzBE458jmzzo

on Account of Individual Annual Membership Fee

RS. **500/-**

\*\*

For, Indian Accounting Association

A. Arindam Gupta  
Prof. Arindam Gupta

Treasurer

\*\* Net amount after deducting online payment gateway transaction charge and GST on it.

Principal

International Institute of Business Studies  
# 75, Muthugadahalli, Jalah Hobli,  
Bangalore North - 562 157



1:46 ▲



← Payment details

₹512.10 ✓



Completed

6 Dec 2022, 1:19 pm

Payment should now be in INDIAN ACCOUNTING ASSOCIATION's bank account



View more details

Sent to

6 Dec 2022, 1:19 pm

INDIAN ACCOUNTING ASSOCIATION

Sent with

Canara Bank ••0184 via UPI

Transaction ID

234012013528



Help



Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE of Annual Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **ARSHIYA ANJUM**

is a Annual Member of the Indian Accounting Association

Membership No. : **ANU-440**

Branch Name : **ANNUAL MEMBERS**

Prof. M. L. Vadera

President, IAA

Prof. Sanjay Bhayani

General Secretary IAA

Valid for 1 Year from Issue Date: 27/11/2022

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

10:15 M m



**Transaction Successful**  
12:40 AM on 27 Nov 2022

Paid to



Indian Accounting  
Association

₹512.10 ✓



Transfer Details



Message

IndianAccountingAssociationINDIVIDUALANNUAL  
ME

Transaction ID

T2211270040277594478978



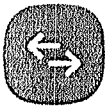
Debited from



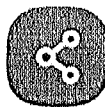
\*\*\*\*\*3979

₹512.10

UTR: 233159431970



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Principal

International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

Payments - Cash Voucher

No. : 1639

Dated : 13-Dec-2022

Particulars	Amount
Account :	
Research & Publications	2,150.00
New Ref Research & Publication 2,150.00 Dr	

Through :

Cash

On Account of :

Cash paid to Mr Matcha Ashok towards  
reimbursement of Home Science Association  
of india Memebership as per the attached &  
approved

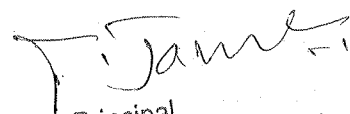
Amount (in words) :

Indian Rupees Two Thousand One Hundred  
Fifty Only

Rs 2,150.00

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

To

The Director,

IIBS.

Dear sir,

**SUB: Reimbursement of 2150 Rupees paid towards Home Science Association of India.**

I, Ashok Matcha has paid Rs.2150 towards Home Science Association of India membership. I would like to request you to reimburse the about said amount.

I have attached the supporting images for your reference.

Thanks & Regards,

Matcha Ashok

Assistant Professor,

IIBS

Rs = 2150/-  
Accordingly to  
Director Sir  
T. Janu

Matcha Ashok  
12/12/22

12/12/22

T. Janu

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

Success

Thank you for enrolling!



We have received your MEMBERSHIP REQUEST for the below details:

Membership/Order Number: IIBS/2022/BA/1212/11  
Membership Type: 7  
Date Of Application: 12/12/2022  
Applicant's Name: Mr. Anand MATHUR  
Email: anandmathur@iibs.edu.in  
Mobile: 7380241114  
Membership Fee: 2150

Go Back



User Profile

Basic Details

Membership Number: IIBS/2022/BA/1212/11  
Name: Anand Mathur  
Email: anandmathur@iibs.edu.in  
Password: \*\*\*\*\*  
State: Karnataka  
Designation: Faculty  
Expiry Date: 12/31/2023  
Mobile No: 7380241114  
Office No: 7380241114  
Institutional Address: International Institute of Business Studies, #75, Muthugadahalli, Jala Hobli, Bangalore North - 562157.  
Permanent Mailing Address: International Institute of Business Studies, #75, Muthugadahalli, Jala Hobli, Bangalore North - 562157.

Educational Details

Degree: M.Tech  
Specialization: Information Technology  
Institute: Anna University

Membership Details & Signature

Membership: Full Time  
Membership End Date: 12/31/2023  
Date of Application: 12/12/2022  
Signature: Anand Mathur

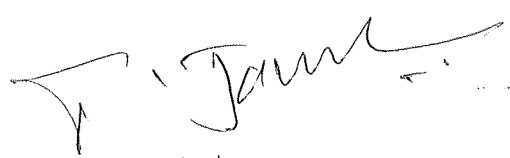
Upload Research Papers For Journal

Upload Award Papers For Conference



Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

Sl. No.	Name	Designation	Phone No.	Mobile No.	Address
1	Dr. Praveen Kumar	Principal	98456 78901	98456 78901	...
2	Dr. Anand Kumar	...	...	...	...
3	Dr. Arjun Kumar	...	...	...	...
4	Dr. Arjun Kumar	...	...	...	...
5	Dr. Arjun Kumar	...	...	...	...
6	Dr. Arjun Kumar	...	...	...	...
7	Dr. Arjun Kumar	...	...	...	...
8	Dr. Arjun Kumar	...	...	...	...
9	Dr. Arjun Kumar	...	...	...	...
10	Dr. Arjun Kumar	...	...	...	...
11	Dr. Arjun Kumar	...	...	...	...
12	Dr. Arjun Kumar	...	...	...	...
13	Dr. Arjun Kumar	...	...	...	...
14	Dr. Arjun Kumar	...	...	...	...
15	Dr. Arjun Kumar	...	...	...	...
16	Dr. Arjun Kumar	...	...	...	...
17	Dr. Arjun Kumar	...	...	...	...
18	Dr. Arjun Kumar	...	...	...	...
19	Dr. Arjun Kumar	...	...	...	...
20	Dr. Arjun Kumar	...	...	...	...
21	Dr. Arjun Kumar	...	...	...	...
22	Dr. Arjun Kumar	...	...	...	...
23	Dr. Arjun Kumar	...	...	...	...
24	Dr. Arjun Kumar	...	...	...	...
25	Dr. Arjun Kumar	...	...	...	...
26	Dr. Arjun Kumar	...	...	...	...
27	Dr. Arjun Kumar	...	...	...	...
28	Dr. Arjun Kumar	...	...	...	...
29	Dr. Arjun Kumar	...	...	...	...
30	Dr. Arjun Kumar	...	...	...	...
31	Dr. Arjun Kumar	...	...	...	...
32	Dr. Arjun Kumar	...	...	...	...
33	Dr. Arjun Kumar	...	...	...	...
34	Dr. Arjun Kumar	...	...	...	...
35	Dr. Arjun Kumar	...	...	...	...
36	Dr. Arjun Kumar	...	...	...	...
37	Dr. Arjun Kumar	...	...	...	...
38	Dr. Arjun Kumar	...	...	...	...
39	Dr. Arjun Kumar	...	...	...	...
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45	Dr. Arjun Kumar	...	...	...	...
46	Dr. Arjun Kumar	...	...	...	...
47	Dr. Arjun Kumar	...	...	...	...
48	Dr. Arjun Kumar	...	...	...	...
49	Dr. Arjun Kumar	...	...	...	...
50	Dr. Arjun Kumar	...	...	...	...



Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

**2019-20**



**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.


**Seminar and Conference Expenses**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-4-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Prof. Prakash t/w Participation in National Seminar on new methodology Registration Fees. As per the enclosed letter approved by Registrar.</i>	Cash Payment Voucher Airport Campus	31	1,500.00	
27-4-2019	Cr <b>Cash Airport Campus</b> <i>Being Cash paid to Mrs. Samiya Mubeen t/w Workshop on Dissertation by Dr. Cynthia Menzes Prabhu, transportation &amp; Flower Bouquet. As per the enclosed letter &amp; bills( for Flower bouquet &amp; transportation) approved by Registrar.</i>	Cash Payment Voucher Airport Campus	100	8,450.00	
	Cr <b>Cash Airport Campus</b> <i>Being Cash paid to Mrs. Samiya Mubeen t/w National level management fest at Presidency college on 24-4-2019. As per the enclosed Receipt &amp; letter approved by Registrar on 26-4-19.</i>	Cash Payment Voucher Airport Campus	101	3,150.00	
18-5-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr. Vinod. V of VSM : Organic &amp; Health Care Mart for Conducting Health Checkup Camp(Nutrition Counselling). As per the enclosed letter approved by Registrar.</i>	Cash Payment Voucher Airport Campus	172	3,000.00	
18-6-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mrs. Chaitra VH t/w paying Registration Fee for participating in management fest organized by Acharya Institute on 26-4-19. As per the enclosed letter approved by Registrar.</i>	Cash Payment Voucher Airport Campus	297	4,350.00	
19-6-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr. Kuldeep Sharma t/w purchase of materials for Annamalai University Orientation Program. As per the enclosed Bill approved by Registrar on 19-6-19.</i>	Cash Payment Voucher Airport Campus	314	11,506.00	
26-7-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr. Sameer Ranjan Pradhan t/w visit to pyramid valley with PGDM 2019 batch. Enclosed letter approved by Registrar on 23.07.2019.</i>	Cash Payment Voucher Airport Campus	425	5,100.00	
25-9-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mrs. Sneha t/w National conference on contemporary trends in management research. Enclosed letter approved by Registrar on 24.09.2019.</i>	Cash Payment Voucher Airport Campus	603	1,000.00	
	Carried Over				38,056.00

  
**T. Janu**  
 Principal  
 International Institute of Business Studies  
 # 75, Muthugadahalli, Jala Hobli,  
 Bangalore North - 562 157.

International Institute of Business Studies  
 # 75, Muthugadahalli, Jala Hobli,  
 Bangalore North - 562 157.

continued ...

**Srimathi B Devi Educational & Charitable Trust**

Seminar and Conference Expenses Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			38,056.00	
18-11-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mrs.Sneha t/w participating the national conference conducted in Koshys institute of management. Enclosed letter approved by Registrar on 18.11.2019</i>	Cash Payment Voucher Airport Campus	735	1,000.00	
3-12-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mrs.Manjula t/w conference registration fee for faculties attended the national conference at Koshys institute of management studies on 16.11.2019. Enclosed letter approved by Registrar on 19.11.2019.</i>	Cash Payment Voucher Airport Campus	772	6,750.00	
18-12-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr.Ramakrishnan.V t/w faculty development program expences. Enclosed letter approved by Registrar on 14.12.2019.</i>	Cash Payment Voucher Airport Campus	832	1,711.00	
16-1-2020	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mrs.Chaithra t/w exp for paper presentation fee at conference. ( Magnitude of employee image attractiveness and its influences on talent attraction and employee engagemnet through green HRM initiatives). Encld ltr aprvd by Registrar.</i>	Cash Payment Voucher Airport Campus	912	2,250.00	
29-2-2020	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr.Ameer Hussain t/w expences incurd for conference.</i>	Cash Payment Voucher Airport Campus	978	200.00	
2-3-2020	Cr <b>Cash</b> <i>Being cash paid to MrRamakrishnan sir( asst prof) t/w exp for paper presentation fee at conference.</i>	Payments - Cash	157	1,500.00	
16-3-2020	Cr <b>Cash</b> <i>conveyance paid to SWATI Mam (asst prof) for registrarion fee &amp; conveyance for participation in FDP Programme in RV INSTITUTE OF MGT</i>	Payments - Cash	219	500.00	
				51,967.00	
Dr	<b>Closing Balance</b>				51,967.00
				<b>51,967.00</b>	<b>51,967.00</b>



Principal  
International Institute Of Business Studies  
# 75, Muthugadahalli, Jala Hobli  
Bangalore North - 562 157

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher Airport Campus Voucher**

No. : 603

Dated : 25-Sep-2019

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	1,000.00
<b>Through :</b>	
Cash Airport Campus	
<b>On Account of :</b>	
Being cash paid to Mrs.Sneha t/w National conference on contemporary trends in management research. Enclosed letter approved by Registrar on 24.09.2019.	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand Only	
	<b>Rs 1,000.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75, Munnaganahalli, Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher Airport Campus Voucher**


No. : 772

Dated : 3-Dec-2019

Particulars	Amount
<b>Account :</b> Seminar and Conference Expenses	<b>6,750.00</b>
<b>Through :</b> Cash Airport Campus	
<b>On Account of :</b> Being cash paid to Mrs.Manjula t/w conference registration fee for faculties attended the national conference at Koshys institute of management studies on 16.11. 2019. Enclosed letter approved by Registrar on 19.11.2019.	
<b>Amount (in words) :</b> Indian Rupees Six Thousand Seven Hundred Fifty Only	
	<b>Rs 6,750.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher Airport Campus Voucher**

No. : 735

Dated : 18-Nov-2019

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>1,000.00</b>
<b>Through :</b>	
Cash Airport Campus	
<b>On Account of :</b>	
Being cash paid to Mrs.Sneha t/w participating the national conference conducted in Koshys institute of management. Enclosed letter approved by Registrar on 18.11.2019	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand Only	
	<b>Rs 1,000.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
International Institute of Business Studies  
# 75, Muthugodahalli, Jala Hobli,  
Bangalore North - 562 157.



Srimathi B Devi Educational & Charitable Trust

Cash Payment Voucher Airport Campus Voucher

6

No. : 772

Dated : 3-Dec-2019

Particulars	Amount
Account : Seminar and Conference Expenses	6,750.00
Through : Cash Airport Campus	
On Account of : Being cash paid to Mrs.Manjula t/w conference registration fee for faculties attended the national conference at Koshys institute of management studies on 16.11. 2019. Enclosed letter approved by Registrar on 19.11.2019.	
Amount (in words) : Indian Rupees Six Thousand Seven Hundred Fifty Only	
	<b>Rs 6,750.00</b>

Receiver's Signature:

Authorised Signatory



Principal  
International Institute Of Business Studies  
# 75, Muthugadahalli, Jala Hobli  
Bangalore North - 562 157

Srimathi B Devi Educational & Charitable Trust  
Cash Payment Voucher Airport Campus Voucher

No. : 832

Dated : 18-Dec-2019

Particulars	Amount
Account : Seminar and Conference Expenses	1,711.00
Through : Cash Airport Campus	
On Account of : Being cash paid to Mr.Ramakrishnan.V t/w faculty development program expences. Enclosed letter approved by Registrar on 14.12.2019.	
Amount (in words) : Indian Rupees One Thousand Seven Hundred Eleven Only	
	Rs 1,711.00

Receiver's Signature:

Authorised Signatory

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157

Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.



Srimathi B Devi Educational & Charitable Trust

Cash Payment Voucher Airport Campus Voucher

No. : 735

Dated : 18-Nov-2019

Particulars	Amount
Account : Seminar and Conference Expenses	1,000.00
Amount (in words) : Indian Rupees One Thousand Only	Rs 1,000.00

Through :

Cash Airport Campus

On Account of :

Being cash paid to Mrs.Sneha t/w participating the national conference conducted in Koshys institute of management. Enclosed letter approved by Registrar on 18.11.2019

Amount (in words) :

Indian Rupees One Thousand Only

Receiver's Signature:

Authorised Signatory

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

Srimathi B Devi Educational & Charitable Trust  
Cash Payment Voucher Airport Campus Voucher

(A)

No : 603

Dated : 25-Sep-2019

Particulars	Amount
Account : Seminar and Conference Expenses	1,000.00

Through :

Cash Airport Campus

On Account of :

Being cash paid to Mrs.Sneha t/w National conference on contemporary trends in management research. Enclosed letter approved by Registrar on 24.09.2019.

Amount (in words) :

Indian Rupees One Thousand Only

Rs 1,000.00

Receiver's Signature:

Authorised Signatory



Principal Principal  
International Institute of Business Studies  
# 75 Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.  
International Institute of Business Studies  
# 75 Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

Srimathi B Devi Educational & Charitable Trust - FY 2021-22

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

Payments - Cash Voucher

No. : 350

Dated : 27-May-2022

Through : Cash

Particulars	Amount
Account : Seminar and Conference Expenses	5,400.00

On Account of :


Cash paid to Prof Anil kumar R towards  
Honorarium Payment of Corporate Lecture /  
Seminar on Entrepreneur Talk series as per  
the attached & approved

Amount (in words) :

Indian Rupees Five Thousand Four Hundred  
Only

5,400.00

Receiver's Signature:

  
Received

Authorised Signatory




Prepared by

Checked by

Verified by

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust - FY 2021-22**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Payments - Cash Voucher**

No. : 813

Dated : 19-Jul-2022

Particulars	Amount
Account :	
Seminar and Conference Expenses	1,000.00
Through :	
Cash	
On Account of :	
Cash paid to Abhilasha faculty towards Entrepreneurship Development workshop as per the attached & approved	
Amount (in words) :	
Indian Rupees One Thousand Only	
	<b>Rs 1,000.00</b>

*Abhilasha T.R.*  
Receiver's Signature:

*[Signature]*  
Authorised Signatory

Principal  
International Institute of Business Studies  
# 75 Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.





**2020-21**

# Srimathi B Devi Educational & Charitable Trust - 2020-21

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

## Seminar and Conference Expenses

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-8-2020	Cr <b>Cash</b> <i>paid to Chaitra Mam t/w paper publication fee publication by international journal of human resource management and research on 28.07.20</i>	Payments - Cash	230	4,000.00	
29-9-2020	Cr <b>Cash</b> <i>paid to Chaitra Mam t/w paper publication fee titled " Green HRM initiatives a strategy for Employee Engagement among IT companies" published in jyoti nivas college conference on 28.09.20</i>	Payments - Cash	416	1,500.00	
5-11-2020	Cr <b>Cash</b> <i>balance paid to Samiya maam t/w exp on Empowerment and role of Education Programme conducted on 5.11.2020</i>	Payments - Cash	616	7,000.00	
13-1-2021	Cr <b>Cash</b> <i>Being paid to Krishna Yadav (Admin mngr) t /w expences for seminar and conference dtd on 24.12.2020.</i>	Payments - Cash	1021	1,800.00	
27-1-2021	Cr <b>Cash</b> <i>bal amount paid to Manoranjan (Pg faculty) t /w expences for campus drive on 25.01. 2021</i>	Payments - Cash	1124	5,484.00	
1-2-2021	Cr <b>Cash</b> <i>Being paid to Harish (Admin mmngr) t/w expences for purchase of water bottles, milk and flower bouquet for workshop held by Chairman sir dtd on 31.01.2021</i>	Payments - Cash	1170	2,728.00	
5-2-2021	Cr <b>Krishna Yadav (Admin Mgr) Advance</b> Journal <i>exp booked aganist advance taken by krishna yadav( admin mgr) t/w purchase of Materials for Workshop conducted by chairman sir on 31.01.2021</i>		2138	3,698.00	
10-2-2021	Cr <b>Cash</b> <i>Being paid to Chaitra (faculty) t/w remuneration for Honorarium guest ( Mr. Himanshu Singh) program held on 6.2.2021</i>	Payments - Cash	1254	5,000.00	
15-2-2021	Cr <b>Cash</b> <i>Being paid to Chaitra Mam t/w event participation amount for super star Rayta ( hasiru committee) at GKVK DTD 10.02. 2021</i>	Payments - Cash	1299	3,000.00	

Carried Over

  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

34,210.00

International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

continued ...




**Srimathi B Devi Educational & Charitable Trust - 2020-21**

Seminar and Conference Expenses Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			34,210.00	
25-3-2021	Cr <b>Sheebha ( IOU)</b> <i>Being bills setteled by Sheeba (Academic Dept) t/w advance taken on 16.12.2020 for association meeting.</i>	Journal Expenses	637	2,000.00	
31-3-2021	Cr <b>Harish (IOU)</b> <i>Being bills setteled by Harish (Admin Dept) t/w advance taken on 01.03.2021 for Chairman sir work shop lunch &amp; other expenses on 02/3/2021</i>	Journal Expenses	670	6,538.00	
	Cr <b>Basavaraju KB (Advances)</b> <i>Being expenses towards Bhasa Sangama expenses taken advance 10k, now bills settled details attached and approved by reddy sir.</i>	Journal	2508	12,781.00	
				55,529.00	
Dr	<b>Closing Balance</b>				55,529.00
				<b>55,529.00</b>	<b>55,529.00</b>

  
Principal  
International Institute Of Business Studies  
# 75, Muthugadahalli, Jala Hobli  
Bangalore North - 562 157

Srimathi B Devi Educational & Charitable Trust - 2020-21  
No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.



Payments - Cash Voucher

No. : 1020

Dated : 13-Jan-2021

Particulars	Amount
Account : Seminar and Conference Expenses	1,800.00

Through :

Cash

On Account of :

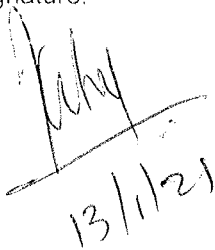
Being paid to Krishna Yadav (Admin mngr) t  
/w expences for seminar and conference  
dtd on 24.12.2020.

Amount (in words) :


Indian Rupees One Thousand Eight  
Hundred Only

Rs 1,800.00

Receiver's Signature:

  
13/1/21

Authorised Signatory

  
13/1/2021

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli Jala Hobli,  
Bangalore North - 562 157  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

Srimathi B Devi Educational & Charitable Trust - 2020-21  
No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

Payments - Cash Voucher

No. : 1253

Dated : 10-Feb-2021

Particulars	Amount
Account : Seminar and Conference Expenses	5,000.00

Through :

Cash

On Account of :

Being paid to Chaitra (faculty) t/w  
remuneration for Honorarium guest ( Mr.  
Himanshu Singh) program held on 6.2.2021

Amount (in words) :

Indian Rupees Five Thousand Only

Rs 5,000.00

Receiver's Signature:

Authorised Signatory

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

**2017-18**

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**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Seminar and Conference Expenses**

Ledger Account.


1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-5-2017	Cr <b>Cash College</b> <i>Being cash paid to prof shanthi t/w Reimbursement for participation in International conference at AIMS institute, Peenya, Bangalore on march 10&amp;11,2017 as per appovered letter and bills attached</i>	Cash Payment Voucher (College)	47	2,649.00	
17-5-2017	Cr <b>ID B I Bank Ltd.</b> <i>ch.no.315718 t/w NEFT transfer as informed by Chairman sir.(CLaret Nivas)</i>	IDBI Bank 13572	226	40,000.00	
4-7-2017	Cr <b>ID B I Bank Ltd.</b> <i>cq no: 319922 t/w the corporate stress management workshop at mahabodhi dhammaduta vihara as per letter attached dt: 04.07.2017</i>	IDBI Bank 13572	558	25,000.00	
26-7-2017	Cr <b>Cash College</b> <i>being cash paid to Prof.Krishnakumari t/w expanses incurred for Advance Excel Class for UoM Finance 3rd Sem students as per the approved stmt and bills attached.</i>	Cash Payment Voucher (College)	176	780.00	
28-7-2017	Cr <b>ID B I Bank Ltd.</b> <i>Ch no: 328540 t/w NEFT for Book hall &amp; rooms</i>	IDBI Bank 13572	676	1,25,000.00	
7-8-2017	Cr <b>Cash College</b> <i>being cash paid to Prof.Prakash A t/w one day workshop exps. (IP2PRO) on 1.8.17 as per the approved stmt and bills attached.</i>	Cash Payment Voucher (College)	191	17,352.00	
11-8-2017	Cr <b>Cash Airport Campus</b> <i>being cash paid to Prof. Kuldeep sharma sir t/w Organizing an event for all PG student to providing awareness about DEMAT dt.on 11.8.17 at airport campus as per the approved letter attached.</i>	Cash Payment Voucher Airport Campus	101	1,500.00	
22-8-2017	Cr <b>Petty Cash-Campus.</b> <i>being cash paid to govind t/w the elocution contest for the students of UOM &amp; BHU 3rd sem as per letter and bill attached dt: 17.07. 2017</i>	Petty Cash - Campus.	156	2,234.00	
23-8-2017	Cr <b>Petty Cash-Campus.</b> <i>being cash paid to suryakanth t/w the international seminar on 18.08.2017 a paper presentation organised at Sindhi college for registration fee as per letter attached</i>	Petty Cash - Campus.	158	1,200.00	

Carried Over

2,15,715.00

  
**Principal**  
 International Institute of Business Studies  
 # 75, Muttugodanahalli, Jala Hobli,  
 Bangalore North - 562 157.

continued ...

**Srimathi B Devi Educational & Charitable Trust**

Seminar and Conference Expenses Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,15,715.00	
26-8-2017	Cr <b>Cash College</b> <i>being cash paid to Prof. Shanthi t/w corporate interaction expanses - 6546/- and Students Seminar mgmt. fest expanses - 400 /- as per the approved stmt. and bills attached. (6546+400)</i>	Cash Payment Voucher (College)	211	400.00	
30-8-2017	Cr <b>Cash College</b> <i>being cash paid to Prof. Prakash t/w expanses for GST awarness programme as per the approved stmt. and bills attached.</i>	Cash Payment Voucher (College)	222	17,460.00	
6-9-2017	Cr <b>Cash College</b> <i>being cash paid to Amarjeet t/w 3 days seminar expanses as per the approved stmt. and bills attached.</i>	Cash Payment Voucher (College)	230	40,031.00	
22-9-2017	Cr <b>IDBI Bank Ltd.</b> <i>Ch no: 328650 t/w DD for Registration fee of Bharat gaurav Awards letter dated 20.9.17</i>	IDBI Bank 13572	1043	15,000.00	
26-9-2017	Cr <b>Cash College</b> <i>being cash paid to Prof. Krishnakumari t/w Honorarium and other expanses for Seminar on GST dt. 12.8.17 as per the approved stmt. and bills attached.</i>	Cash Payment Voucher (College)	247	5,950.00	
	Cr <b>Cash College</b> <i>being cash paid to Prof. Prakash t/w Faculty devpmt. Programme on 12.9.17 as per the approved stmt. and bills attached.</i>	Cash Payment Voucher (College)	254	21,846.00	
	Cr <b>Cash College</b> <i>being cash paid to Prof. Prakash t/w WTO programme on 12.9.17 as per the approved stmt. and bills attached.</i>	Cash Payment Voucher (College)	255	9,696.00	
27-9-2017	Cr <b>Cash College</b> <i>being cash paid to Prof. Govind Joshy t/w expanses for Corporate Stress Management workshop at Mahabodhi Dhammaduta Vihara as per the approved stmt. and bills attached.</i>	Cash Payment Voucher (College)	257	3,445.00	
4-10-2017	Cr <b>Cash College</b> <i>being cash paid to Prof. Rubina t/w expanses incurred for Lecture on Offshore Interaction by Grace Mimbs on 27.9.17 as per the approved stmt. and bill attached.</i>	Cash Payment Voucher (College)	274	8,795.00	
6-10-2017	Cr <b>Cash College</b> <i>being cash paid to Prof. Kuldeep Sharma t/w MOM exp. for Sep-17 MBA batches from 29.8.17 to 10.09.17 as per the approved stmt and bills attached.</i>	Cash Payment Voucher (College)	279	18,000.00	
	Cr <b>Cash College</b> <i>being cash paid to Prof. Kuldeep Sharma t/w Hospitality expanses for Mr. Amit Vittal Chilka for Seminar on 'Carpe Diem Work shop on Business Analytics' as per the approved stmt. and bills attached.</i>	Cash Payment Voucher (College)	280	5,708.00	
	Carried Over			3,62,046.00	

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# 75, Muthugadahalli, Jala Hobli,  
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International Institute of Business Studies  
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Bangalore North - 562 157.

continued ...

**Srimathi B Devi Educational & Charitable Trust**

Seminar and Conference Expenses Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,62,046.00	
10-10-2017	Cr <b>Cash Airport Campus</b> <i>being cash paid to Prof. Rajasulochana madam t/w Conducting Organizational Behaviour Event for mba student on 11.10.2017 at airport campus as per the approved letter and bills attached.</i>	Cash Payment Voucher Airport Campus	156	1,000.00	
12-10-2017	Cr <b>Petty Cash-Campus.</b> <i>Being cash paid to Ramakrishnan t/w the faculty development program on 29th &amp; 30th Aug 2017 conducted by Alliance University as per letter and bill attached dt:29.08.2017</i>	Petty Cash - Campus.	188	1,500.00	
14-10-2017	Cr <b>Cash College</b> <i>being cash paid to Prof.Jaggaiiah t/w travelling and seminar exps at New Delhi as per the approved stmt. and bills attached.</i>	Cash Payment Voucher (College)	290	11,178.00	
3-11-2017	Cr <b>Petty Cash-Campus.</b> <i>Being cash paid to Amreen Banu t/w the one day FDP on Goods and services tax as per letter &amp; receipt attached on 17.10.2017</i>	Petty Cash - Campus.	200	700.00	
	Cr <b>Petty Cash-Campus.</b> <i>Being cash paid to Krishna kumari t/w the workshop on career Orientation and risk management Honorarium to the resource person as per letter attachment</i>	Petty Cash - Campus.	202	2,000.00	
7-11-2017	Cr <b>Cash Airport Campus</b> <i>Being cash paid Mrs Samiya Madam t/w conference expenses as per the enclosed bills approved by Rizwan Sir on 07.11.2017.</i>	Cash Payment Voucher Airport Campus	178	2,210.00	
10-11-2017	Cr <b>IDBI Bank Ltd.</b> <i>cqno: 343521 t/w the publish principal citation international publishing house 2017 as per letter attached</i>	IDBI Bank 13572	1394	4,500.00	
	Cr <b>IDBI Bank Ltd.</b> <i>cqno: 343522 t/w the remuneration for conduct seminar for all UG student development programm 2017 as per approved letter attached dt: 09.11.2017</i>	IDBI Bank 13572	1395	4,800.00	
11-11-2017	Cr <b>Cash College</b> <i>Cash paid to Avinash t/w Cash for the fire awareness programme &amp; training certificate as per the approval attached.</i>	Cash Payment Voucher (College)	319	15,000.00	
15-11-2017	Cr <b>Cash College</b> <i>being cash paid to Prof.Archana t/w presenting paper in International Conference at St.Claret College (Prof.Jaggaiiah &amp; Prof. Archana) as per the approved letter and attachments.</i>	Cash Payment Voucher (College)	325	2,000.00	
	Carried Over			4,06,934.00	


Principal  
International Institute of Business Studies  
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# 75 Muthugadahalli Jala Hobli,  
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**Srimathi B Devi Educational & Charitable Trust**

Seminar and Conference Expenses Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,06,934.00	
17-11-2017	Cr <b>IDBI Bank Ltd.</b> <i>Ch no: 338659 t/w Bangalore university 1st global conference conducting at canara bank school of management as per the attachment</i>	IDBI Bank 13572	1486	25,000.00	
21-11-2017	Cr <b>Cash Airport Campus</b> <i>Being cash paid Mrs Samiya Madam t/w conference expenses as per the enclosed bills approved by Rizwan Sir on 21.11.2017.</i>	Cash Payment Voucher Airport Campus	186	750.00	
22-11-2017	Cr <b>Cash College</b> <i>Being cash paid to Prof.Jaggaiiah t/w life skill program conducting on 'First Aid' as per the approved NFA and Receipt attached.</i>	Cash Payment Voucher (College)	332	15,000.00	
	Cr <b>Cash College</b> <i>being cash paid to Prof.Jaggaiiah t/w honorarium on seminar for Gender sensitization as per the approved NFA attached.</i>	Cash Payment Voucher (College)	333	7,000.00	
23-11-2017	Cr <b>Cash Airport Campus</b> <i>Being cash paid Mrs Samiya Madam t/w PERSONA BURGEONING Programme done it And Honorarium expense at airport campus as per the attached bills and letter by Rizwan Sir on 23.11.2017.</i>	Cash Payment Voucher Airport Campus	190	7,944.00	
27-11-2017	Cr <b>Petty Cash-Campus.</b> <i>Being cash paid to Mrs Krishnakumari t/w conference expenses as per the enclosed bills approved by Rizwan Sir on 27-11-17.</i>	Petty Cash - Campus.	234	880.00	
29-11-2017	Cr <b>Cash College</b> <i>being cash paid to Prof.Govind Joshy t/w registration fees for faculties &amp; students for 1st Global conference as per the approved rpt.no.202 dt.25.11.17 (30x400/-) and rpt.no. 203 dt.25.11.17 (6x1000/-) attached.</i>	Cash Payment Voucher (College)	353	18,000.00	
13-12-2017	Cr <b>Cash Airport Campus</b> <i>being cash to chaitra mam t/w the seminar for Demonetization and its implication on indian economy for 1st sem MBA students on 09.12.2017 approved by Rizwan sir as per letter attached</i>	Cash Payment Voucher Airport Campus	226	4,350.00	
20-12-2017	Cr <b>Cash Airport Campus</b> <i>being cash paid to Rizwan sir t/w the faculty development programe morning Interactive session with registrar &amp; dean 5000/- and afternoon session FDP 5000/- as per approved letter dt: 18.12.2017</i>	Cash Payment Voucher Airport Campus	240	10,000.00	
22-12-2017	Dr <b>IDBI Bank Ltd.</b> <i>ch.no.328650 dt.22.9.17 reversed due to date expiry.</i>	Other Receipt	319		15,000.00

Carried Over

  
Principal  
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4,95,858.00      15,000.00

International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

continued ...



**Srimathi B Devi Educational & Charitable Trust**

Seminar and Conference Expenses Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,95,858.00	15,000.00
1-1-2018	Cr <b>Cash College</b> <i>being cash paid to Prof.Krishnakumari t/w expenses for attending conference at IIM Bangalore from 19.12.17 to 22.12.17 as per the approved stmt and rpt.no.18905839 dt. 30.11.17 t/w registration fee of Rs.6000/- and conveyance bills attached.</i>	Cash Payment Voucher (College)	401	8,433.00	
	Cr <b>Cash College</b> <i>being cash paid to Prof.Suchitra t/w expenses for attending conference at IIM Bangalore from 19.12.17 to 22.12.17 as per the approved stmt and rpt.no.18905831 dt. 30.11.17 t/w registration fee of Rs.6000/- and conveyance bills attached.</i>	Cash Payment Voucher (College)	402	8,360.00	
2-1-2018	Cr <b>Cash Airport Campus</b> <i>being cash paid to Rubina t/w the registration fee &amp; travelling expenses for management fest on 11.12.2017 Ramaiya college, on 14.12.2017&amp;15.12.2017 Acharya college and on 15.12.2017 CIMS college for 3days as per letter approved and bills attached</i>	Cash Payment Voucher Airport Campus	254	8,045.00	
18-1-2018	Cr <b>Cash College</b> <i>Being cash paid to Prof.Jaggaiiah t/w printing , binding &amp; DTP charges as per the approved bill and letter attached for attending seminar for NAAC purpose.</i>	Cash Payment Voucher (College)	420	7,000.00	
	Cr <b>Petty Cash-Campus.</b> <i>Being cash paid to Mr. Jaggaiiah on 18-1-18 t/w NAAC purpose. Being 50%(1475/-) on 2950/- is approved by Rizwan sir.This is for NAAC purpose.</i>	Petty Cash - Campus.	288	1,475.00	
20-2-2018	Cr <b>Petty Cash-Campus.</b> <i>being cash paid to krishnakumari t/w the Registration fee of Deeika M Rajpal Rs.1000/- &amp; krishnakumari Rs.700/- conveyance exp Rs.250/- as per letter &amp; bills attached dt: 07.02.2018</i>	Petty Cash - Campus.	322	1,700.00	
26-2-2018	Cr <b>Petty Cash-Campus.</b> <i>Being cash paid to suryakanth t/w paper presentation in New Horizon college on 23.02.2018 as per the details enclosed</i>	Petty Cash - Campus.	327	300.00	
28-2-2018	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Prof Prabhakar t/w conducting seminar at Goa as per the approved letter from Rizwan sir on 8-2-18.</i>	Cash Payment Voucher Airport Campus	319	7,944.00	
5-3-2018	Cr <b>Petty Cash-Campus.</b> <i>Being Cash paid to Jawahar Kumar for paper presentation in Chirst University dtd 06.02.18 as per the bill attached</i>	Petty Cash - Campus.	336	750.00	
	Carried Over			5,39,865.00	15,000.00

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# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

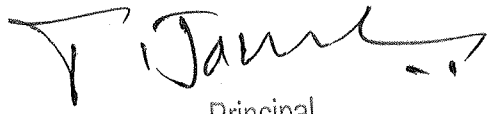
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**Srimathi B Devi Educational & Charitable Trust**

Seminar and Conference Expenses Ledger Account : 1-Apr-2017 to 31-Mar-2018

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,39,865.00	15,000.00
27-3-2018	Cr <b>Axis Bank Ltd.(41742)</b> <i>Cqno: 427573 t/w the Bangalore university 1st global conference conducting at canara bank school of management cheque is name of ICON CBSMS as per approved letter dt: 27.03.2018</i>	Cheque Payment Axis Bank (41742)	526	50,000.00	
31-3-2018	Dr <b>I D B I Bank Ltd.</b> <i>Cqno: 338659 t/w the cheque cancelled</i>	Other Receipt	429		25,000.00
				5,89,865.00	40,000.00
Dr	<b>Closing Balance</b>				5,49,865.00
				<b>5,89,865.00</b>	<b>5,89,865.00</b>

  
Principal  
International Institute Of Business Studies  
# 75, Muthugadahalli, Jala Hobli  
Bangalore North - 562 157

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanakanagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher (College) Voucher**

No. : 47

Dated : 5-May-2017

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	2,649.00
<b>Through :</b>	
Cash College	
<b>On Account of :</b>	
Being cash paid to prof shanthi t/w Reimbursement for participation in International conference at AIMS institute, Peenya, Bangalore on march 10&11,2017 as per appovered letter and bills attached	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Six Hundred Forty Nine Only	
	<b>Rs 2,649.00</b>

Receiver's Signature:

Authorised Signatory

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Petty Cash - Campus. Voucher**


No. : 158

Dated : 23-Aug-2017

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>1,200.00</b>
<b>Through :</b>	
Petty Cash-Campus.	
<b>On Account of :</b>	
being cash paid to suryakanth t/w the international seminar on 18.08.2017 a paper presentation organised at Sindhi college for registration fee as per letter attached	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand Two Hundred Only	
	<b>Rs 1,200.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
#75, 1st Stage, 1st Cross, Jala Hobli,  
Bangalore North - 562 157.  
International Institute of Business Studies  
#75, 1st Stage, 1st Cross, Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher (College) Voucher**

No. : 257

Dated : 27-Sep-2017

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>3,445.00</b>
<b>Through :</b>	
Cash College	
<b>On Account of :</b>	
being cash paid to Prof.Govind Joshy t/w expanses for Corporate Stress Management workshop at Mahabodhi Dhammaduta Vihara as per the approved stmt. and bills attached.	
<b>Amount (in words) :</b>	
Indian Rupees Three Thousand Four Hundred Forty Five Only	
	<b>Rs 3,445.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
Principal  
International Institute of Business Studies  
International Institute of Business Studies  
# 75, Muthugadahalli, # 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157. Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher Airport Campus Voucher**

No. : 178

Dated : 7-Nov-2017

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>2,210.00</b>
<b>Through :</b>	
Cash Airport Campus	
<b>On Account of :</b>	
Being cash paid Mrs Samiya Madam t/w conference expenses as per the enclosed bills approved by Rizwan Sir on 07.11.2017.	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Two Hundred Ten Only	
	<b>Rs 2,210.00</b>

Receiver's Signature:

Authorised Signatory

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Petty Cash - Campus. Voucher**


No. : 202

Dated : 3-Nov-2017

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	2,000.00
<b>Through :</b>	
Petty Cash-Campus.	
<b>On Account of :</b>	
Being cash paid to Krishna kumari t/w the workshop on career Orientation and risk management Honorarium to the resource person as per letter attachment	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Only	
	<b>Rs 2,000.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
International Institute of Business Studies  
# 75 Muthuguda, Jai Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Petty Cash - Campus. Voucher**


No. : 200

Dated : 3-Nov-2017

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>700.00</b>
<b>Through :</b>	
Petty Cash-Campus.	
<b>On Account of :</b>	
Being cash paid to Amreen Banu t/w the one day FDP on Goods and services tax as per letter & receipt attached on 17.10.2017	
<b>Amount (in words) :</b>	
Indian Rupees Seven Hundred Only	
	<b>Rs 700.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
Principal  
International Institute of Business Studies  
International Institute of Business Studies  
# 75, Muthugadda, Jala Hobli,  
Bangalore North, 562 157.  
Bangalore North - 562 157.



**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher (College) Voucher**

No. : 290

Dated : 14-Oct-2017

Particulars	Amount
<b>Account :</b> Seminar and Conference Expenses	<b>11,178.00</b>
<b>Through :</b> Cash College	
<b>On Account of :</b> being cash paid to Prof.Jaggaiah t/w travelling and seminar exps at New Delhi as per the approved stmt. and bills attached.	
<b>Amount (in words) :</b> Indian Rupees Eleven Thousand One Hundred Seventy Eight Only	
	<b>Rs 11,178.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
International Institute of Business Studies  
# 75, Muthugaddanahalli, Jalahalli, Bangalore, Karnataka 562157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Petty Cash - Campus. Voucher**

No. : 188

Dated : 12-Oct-2017

Particulars	Amount
<b>Account :</b> Seminar and Conference Expenses	<b>1,500.00</b>
<b>Through :</b> Petty Cash-Campus.	
<b>On Account of :</b> Being cash paid to Ramakrishnan t/w the faculty development program on 29th & 30th Aug 2017 conducted by Alliance University as per letter and bill attached dt:29.08.2017	
<b>Amount (in words) :</b> Indian Rupees One Thousand Five Hundred Only	
	<b>Rs 1,500.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75, Muthugadana  
International Institute of Business Studies  
# 75 Muthugadana - 562 157,  
Bangalore North - 562 157.

**Cash Payment Voucher Airport Campus Voucher**

No. : 240

Dated : 20-Dec-2017

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	10,000.00
<b>Through :</b>	
Cash Airport Campus	
<b>On Account of :</b>	
being cash paid to Rizwan sir t/w the faculty development programe morning Interactive session with registrar & dean 5000/- and afternoon session FDP 5000/- as per approved letter dt: 18.12.2017	
<b>Amount (in words) :</b>	
Indian Rupees Ten Thousand Only	
	<b>Rs 10,000.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
International Institute of Business Studies  
No. 75, Muthugaddai, Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher Airport Campus Voucher**

No. : 186

Dated : 21-Nov-2017

Particulars	Amount
<b>Account :</b> Seminar and Conference Expenses	<b>750.00</b>
<b>Through :</b> Cash Airport Campus	
<b>On Account of :</b> Being cash paid Mrs Samiya Madam t/w conference expenses as per the enclosed bills approved by Rizwan Sir on 21.11.2017.	
<b>Amount (in words) :</b> Indian Rupees Seven Hundred Fifty Only	
	<b>Rs 750.00</b>

Receiver's Signature:

Authorised Signatory



Principal  
International Institute of Business Studies  
# 75, Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

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International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher Airport Campus Voucher**

No. : 226

Dated : 13-Dec-2017

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>4,350.00</b>
<b>Through :</b>	
Cash Airport Campus	
<b>On Account of :</b>	
being cash to chaitra mam t/w the seminar for Demonetization and its implication on indian economy for 1st sem MBA students on 09.12.2017 approved by Rizwan sir as per letter attached	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Three Hundred Fifty Only	
	<b>Rs 4,350.00</b>

Receiver's Signature:

Authorised Signatory

Principal  
International Institute of Business Studies  
# 75, Muthugadaha Jala Hobli,  
Bangalore North - 560 157.  
Principal  
International Institute of Business Studies  
# 75 Muthugadaha Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
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Bangalore - 560032.

**Petty Cash - Campus. Voucher**

No. : 234

Dated : 27-Nov-2017

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>880.00</b>
<b>Through :</b>	
Petty Cash-Campus.	
<b>On Account of :</b>	
Being cash paid to Mrs Krishnakumari t/w conference expenses as per the enclosed bills approved by Rizwan Sir on 27-11-17.	
<b>Amount (in words) :</b>	
Indian Rupees Eight Hundred Eighty Only	
	<b>Rs 880.00</b>

Receiver's Signature:

Authorised Signatory

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 560 157.  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher (College) Voucher**

No. : 401

Dated : 1-Jan-2018

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>8,433.00</b>
<b>Through :</b>	
Cash College	
<b>On Account of :</b>	
being cash paid to Prof.Krishnakumari t/w expanses for attending conference at IIM Bangalore from 19.12.17 to 22.12.17 as per the approved stmt and rpt.no.18905839 dt. 30.11.17 t/w registration fee of Rs.6000/- and conveyance bills attached.	
<b>Amount (in words) :</b>	
Indian Rupees Eight Thousand Four Hundred Thirty Three Only	
	<b>Rs 8,433.00</b>

Receiver's Signature:

Authorised Signatory

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher (College) Voucher**

17-18 6.3.2

No. : 353

Dated : 29-Nov-2017

Particulars	Amount
<b>Account :</b> Seminar and Conference Expenses	<b>18,000.00</b>
<b>Through :</b> Cash College	
<b>On Account of :</b> being cash paid to Prof.Govind Joshy t/w registration fees for faculties & students for 1st Global conference as per the approved rpt.no.202 dt.25.11.17 (30x400/-) and rpt.no. 203 dt.25.11.17 (6x1000/-) attached.	
<b>Amount (in words) :</b> Indian Rupees Eighteen Thousand Only	
	<b>Rs 18,000.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
#75, Mithyaganahalli, Janga Hobli,  
Bangalore North - 562 157.





17-18

**Srimathi B Devi Educational & Charitable Trust**  
No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher (College) Voucher**


No. : 222

Dated : 30-Aug-2017

Particulars	Amount
<b>Account :</b> Seminar and Conference Expenses	<b>17,460.00</b>
<b>Through :</b> Cash College	
<b>On Account of :</b> being cash paid to Prof.Prakash t/w expenses for GST awarness programme as per the approved stmt. and bills attached.	
<b>Amount (in words) :</b> Indian Rupees Seventeen Thousand Four Hundred Sixty Only	
	<b>Rs 17,460.00</b>

Receiver's Signature:

Authorised Signatory

**Principal**  
  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.  
**Principal**  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher (College) Voucher**

17-16


No. : 254

Dated : 26-Sep-2017

Particulars	Amount
Account : Seminar and Conference Expenses	21,846.00
Through : Cash College	
On Account of : being cash paid to Prof.Prakash t/w Faculty devpmt. Programme on 12.9.17 as per the approved stmt. and bills attached.	
Amount (in words) : Indian Rupees Twenty One Thousand Eight Hundred Forty Six Only	
	<b>Rs 21,846.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

**Petty Cash - Campus. Voucher**

No. : 322

Dated : 20-Feb-2018

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	1,700.00
Conveyance Expense	250.00
	<b>Rs 1,950.00</b>

**Through :**

Petty Cash-Campus.

**On Account of :**

being cash paid to krishnakumari t/w the  
Registration fee of Deeika M Rajpal Rs.1000/- &  
krishnakumari Rs.700/- conveyance exp Rs.  
250/- as per letter & bills attached dt: 07.02.  
2018

**Amount (in words) :**

Indian Rupees One Thousand Nine Hundred  
Fifty Only

*Krishnakumari*

Receiver's Signature:

Authorised Signatory

*T. Janu*  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.  
Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

09/02/2018

REIMBURSEMENT OF EXPENSES  
TOWARDS NATIONAL CONFERENCE  
ON STRATEGIC DECISION MAKING.

DATE: 31 JANUARY 2018

VENUE: RAMALAH INSTITUTE OF MANAGEMENT

EXPENSES INCURRED

1. REGISTRATION:	Rs 1000/- + Rs 700 = Rs 1700/-
2. Concessions:	Rs. 250/-
Total	<u>Rs 1950/-</u>

Total Rupees ONE THOUSAND AND NINE HUNDREY & FIFTY ONLY)

Signature  
Dufik Rajpal  
rishmelmai

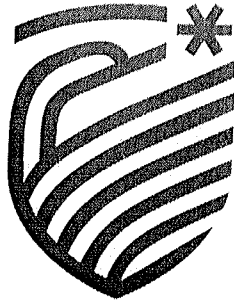
Approved  
19/02/18

T. Jany  
Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

The completed Registration Form, along with DD/proof of payment can be mailed to

Conference Email : [rimconferences@msrim.org](mailto:rimconferences@msrim.org)



# RAMAIAH

## INSTITUTE OF MANAGEMENT

NATIONAL CONFERENCE ON "STRATEGIC DECISION MAKING – THE ROLE OF  
BUSINESS ANALYTICS

31<sup>st</sup> JANUARY 2018

### Registration Form

Title of the paper : A Study on women's growth in career after career break

Name of the Author(s) : Deepika. M. Rajpal

Designation : Asst. Professor

Qualification : MBA (HR)

Institution : International Institute of Business Studies

Communication Address : 271, 1st Block, 8<sup>th</sup> Cross, R.T. Nagar  
Bangalore - 560032

Mobile/Phone number : 984457724

E-mail id : rajpl.deepika28@gmail.com / Prof.dms@iibs-online.com

Payment Details

DD No./Transaction ID : AXMB180305070245

Name of the Bank : Axis Bank

Branch and Place : R.T. Nagar - Bangalore

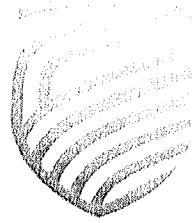
Amount & Date : 1000/- 30/01/2018

Place : Bangalore

Date : 30/01/2018

Signature : Deepika M. Rajpal

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.



# RAMAIAH INSTITUTE OF MANAGEMENT

PRE- CONFERENCE WORKSHOP ON "STRATEGIC DECISION MAKING –  
THE ROLE OF BUSINESS ANALYTICS"

30<sup>th</sup> JANUARY 2018

### Registration Form

Title of the paper : A Study of awareness of traditional investors  
vs modern day P2P lending

Name of the Author(s) : K. Krishna Kumar & Dr. SriRanj

Designation : Asst. Professor

Qualification : M. Com, MBA(Finance), PhD(Pursuing)

Institution : International Institute of Business Studies

Communication Address : Flat 101, Mallathahalli,  
Bangalore - 560056

Mobile/Phone number : 7337620265

E-mail id : marichikantikurazai@gmail.com

Payment Details

IB No./Transaction ID : IRF6824583

Name of the Bank : State Bank of India

Branch and Place : Vasanthapuram, Hyderabad

Amount & Date : 700/-

Place Bangalore  
 Date 29/1/18

  
 T. Jany  
 Principal  
 International Institute of Business Studies  
 # 75, Muthugadahalli - Jala Hobli,  
 Bangalore North - 562 157.

*Krishnakumar*  
 Signature



# IIBS

## INTERNATIONAL INSTITUTE OF BUSINESS STUDIES

(Managed by Smt. S. Devi Educational and Charitable Trust)

70, 2<sup>nd</sup> Main Road, Kanaka Nagar, Nagawara, Bangalore – 560 032

IIBS/NFA/010/2018

Date: January 30, 2018

The Hon'ble Chairman,  
IIBS, Bangalore

### Note for Approval

Sub: Requesting for permission to attend one day conference on 31<sup>st</sup> January 2018 at RIMS.

With reference to above subject, conference on 31<sup>st</sup> January 2018 at RIMS. I request you to give permission to attend the conference.

Sl. No.	Particulars	Amount in Rs.
1.	Registration fees: Prof. Deepika M Rajpal Prof. Krishna Kumari	1000/- 700/-
2.	Conveyance	500/-
Total		2200/-

Please approve the above mentioned budget of Rs.2,200/- (Rupees Two thousand two hundred only) so as to enable to attend Conference.

Thanking you,

Yours faithfully,

*Deepika M Rajpal*  
30/01/2018  
[Prof. Deepika M Rajpal]  
Asst. Professor

*Prof. Krishna Kumari*  
30/1/2018  
Principal  
Asst. Professor  
International Institute of Business Studies  
# 75 Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

*[Signature]*  
[Prof. Rizwan Ali Baig]  
Registrar

Approved

Chairman

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.



6.3.2


CIRCULAR

SUB: Regarding to Frame the Policy to provide financial assistance to attend seminar and workshop for Staff

All the governing council members are here by inform that to discuss and Frame the Policy to provide financial assistance to attend seminar and workshop for Teaching and Non-Teaching staff to improve academic excellence.

TIME: 12pm to 1pm

PLACE: Board Room

  
Principal  
International Institute Of Business Studies  
# 75, Muthugadahalli, Jala Hobli  
Bangalore North - 562 157

# Srimathi B Devi Educational & Charitable Trust

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

## Seminar and Conference Expenses Ledger Account


1-Apr-2018 to 31-Mar-2019

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-4-2018	Cr <b>Petty Cash-Campus.</b> <i>Being cash paid to Deepika t/w the NIITE Meenakshi management fest registration fee as per letter attached dt: 20.03.2018</i>	Petty Cash - Campus.	1	750.00	
10-4-2018	Cr <b>Petty Cash-Campus.</b> <i>Being cash paid to Suchitra t/w the International conference on current trends in global business practices &amp; management education held on 07.04.2018 registration fee as per letter attached dt: 09.04.2018</i>	Petty Cash - Campus.	15	500.00	
0-4-2018	Cr <b>Petty Cash-Campus.</b> <i>being cash paid to mohan kumar t/w the Reimburse the amount spent for the guest lecture and mobile bill spent for GDPI as per letter attached dt:20.04.2018</i>	Petty Cash - Campus.	30	205.00	
30-4-2018	Cr <b>Petty Cash-Campus.</b> <i>Being cash paid to Deepika t/w the management fest in presidency &amp; sindhi management institute conducted on 13.04.2018 &amp; 20.04.2018 as per letter &amp; bills attached dt: 23.04.2018</i>	Petty Cash - Campus.	49	1,950.00	
	Cr <b>IDBI Bank Ltd.</b> <i>cqno: 384229 t/w the guest lecturer on emerging trends and Job opportunities in operations and SCM by Mr. Paniraj corporate trainer as per letter attached dt: 28.04.2018 cq in favour "Next step logisties managemant pvt ltd"</i>	IDBI Bank 13572	154	3,000.00	
25-5-2018	Cr <b>IDBI Bank Ltd.</b> <i>cqno: 390862 t/w the participation fee for karnataka pvt PG colleges association held on 24.05.2018 as per letter attached</i>	IDBI Bank 13572	337	15,000.00	
16-7-2018	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Padam t/w Rizwan sir's Annamalai University travelling expenses on 8-7-2018 &amp; Participation fee for KPPGCA 9th IMC 2018 on 3rd &amp; 4th August. As per the enclosed letter &amp; bill approved by Rizwan sir.</i>	Cash Payment Voucher Airport Campus	160	4,000.00	
2-8-2018	Cr <b>Petty Cash-Campus.</b> <i>Being cash paid to Rizwan sir t/w reimbursement of travelling charges from R. Tnagar campus to vidyamanya nagar &amp; Registration fees for work shop in acharya B -School on 27.07.2018 as per bill attached</i>	Petty Cash - Campus.	182	350.00	

Carried Over

25,755.00

  
Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

continued ...


**Srimathi B Devi Educational & Charitable Trust**

Seminar and Conference Expenses Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			25,755.00	
2-8-2018	Cr <b>IDBI Bank Ltd.</b> <i>Chq No:405214 t/w sponsorship funds -students for meritorial felicitation to new campus as per the letter attached chq in the name of dillip kumar N dated on 19.07.2018</i>	IDBI Bank 13572	808	15,000.00	
18-8-2018	Cr <b>Simplified International Education Conclave</b> <i>Being the Registration notification of conference as per the mail approved dt 18.8.18</i>	Journal Expenses	639	30,909.00	
21-8-2018	Cr <b>Cash College</b> <i>being cash paid to Prof.Deepika t/w registration fee for conference and conveyance expanses as per the approved stmt. and bills attached.</i>	Cash Payment Voucher (College)	182	5,000.00	
3-10-2018	Cr <b>Petty Cash-Campus.</b> <i>Being cash paid to krishna kumari t/w attending 6th annual humanistic conference 2018 on 1st oct &amp; 2nd oct at cmr university and also travelling exp=609 as per rizwan sir approval &amp; letter&amp; bill attached dt:03.10.2018</i>	Petty Cash - Campus.	262	1,000.00	
9-10-2018	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mrs. Samiya Mubeen(PG Faculty) t/w AIMS education convention for International conference. As per the enclosed bills approved by Rizwan Sir.</i>	Cash Payment Voucher Airport Campus	326	2,360.00	
31-10-2018	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr. Jaggaiah t/w National conference expenses for Name stand, certificate &amp; Digital output &amp; IIBS logo wood. As per the enclosed letter approved by Rizwan sir on 23-10-18. Voucher split into 2.</i>	Cash Payment Voucher Airport Campus	378	8,589.00	
	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr. Jaggaiah t/w National conference expenses for Shawls, Banners design. As per the enclosed letter approved by Rizwan sir on 23-10-18. Voucher split into 2.</i>	Cash Payment Voucher Airport Campus	379	8,120.00	
	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr. Jaggaiah t/w buying gifts, clothes for decoration, flower bouquet, gift wrapper, hand bunch &amp; flex print. As per the enclosed letter approved by Rizwan sir on 23-10-18.</i>	Cash Payment Voucher Airport Campus	382	8,750.00	
	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr. Jaggaiah t/w balloon decoration, Photographer for 2days &amp; decoration. As per the enclosed letter approved by Rizwan sir on 23-10-18. Voucher split into 2.</i>	Cash Payment Voucher Airport Campus	383	9,350.00	

Carried Over

1,14,833.00

  
Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

continued ...



**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher Airport Campus Voucher**

No. : 326

Dated : 9-Oct-2018

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>2,360.00</b>
<b>Through :</b>	
Cash Airport Campus	
<b>On Account of :</b>	
Being cash paid to Mrs. Samiya Mubeen(PG Faculty) t/w AIMS education convention for International conference. As per the enclosed bills approved by Rizwan Sir.	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Three Hundred Sixty Only	
	<b>Rs 2,360.00</b>

Receiver's Signature:

Authorised Signatory

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157. Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**  
No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Petty Cash - Campus. Voucher**


No. : 262

Dated : 3-Oct-2018

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>1,000.00</b>
Conveyance Expense	<b>609.00</b>
<b>Through :</b>	
Petty Cash-Campus.	
<b>On Account of :</b>	
Being cash paid to krishna kumari t/w attending 6th annual humanistic conference 2018 on 1st oct & 2nd oct at cmr university and also travelling exp=609 as per rizwan sir approval & letter& bill attached dt:03.10.2018	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand Six Hundred Nine Only	
	<b>Rs 1,609.00</b>

Receiver's Signature:

Authorized Signatory

  
 Principal  
 International Institute of Business Studies  
 International Institute of Business Studies  
 Bangalore North - 562 157  
 Bangalore North - 562 157.



**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher Airport Campus Voucher**


No. : 480

Dated : 5-Dec-2018

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	1,400.00
Conveyance Expense	1,030.00
<b>Through :</b>	
Cash Airport Campus	
<b>On Account of :</b>	
Being cash paid to Mrs. Chaitra t/w Conference held at Jyothi nivas college on 30 -11-18 & conveyance expenses. As per the enclosed bills & receipt approved by Rizwan sir on 5-12-18.	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Four Hundred Thirty Only	
<b>Rs 2,430.00</b>	

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75, Mithyaganahalli, Jalahalli,  
Bangalore North - 562 157.



**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher Airport Campus Voucher**

No. : **616**

Dated : **5-Feb-2019**

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>1,500.00</b>
Faculty Development Programme	<b>600.00</b>
<b>Through :</b>	
Cash Airport Campus	
<b>On Account of :</b>	
Being Cash paid to Mr. Ramakrishnan V(PG Faculty) t/w attending conferences & FDP as per the enclosed bills approved by Registrar on 4-2-19.	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand One Hundred Only	
	<b>Rs 2,100.00</b>

Receiver's Signature:

Authorised Signatory

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jalahalli, Bangalore North - 560157.  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jalahalli, Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher Airport Campus Voucher**


No. : 657

Dated : 21-Feb-2019

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>1,000.00</b>
<b>Through :</b>	
Cash Airport Campus	
<b>On Account of :</b>	
Being cash paid to Mrs Sneha R t/w reimbursement of International conference registration. As per the enclosed letter approved by Rizwan Sir.	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand Only	
	<b>Rs 1,000.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75, Muthugadachalli, Jala Hobli,  
Bangalore North - 562 157  
International Institute of Business Studies  
# 75, Muthugadachalli, Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher Airport Campus Voucher**

No. : 658

Dated : 21-Feb-2019

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>500.00</b>
<b>Through :</b>	
Cash Airport Campus	
<b>On Account of :</b>	
Being cash paid to Mrs. Sahana MC(UG Faculty) t/w reimbursement of registration fee at Dayananda sagar college. As per the enclosed letter approved by Registrar on 21-2-19.	
<b>Amount (in words) :</b>	
Indian Rupees Five Hundred Only	
	<b>Rs 500.00</b>

Receiver's Signature:

Authorised Signatory



Principal  
International Institute of Business Studies  
# 75, Muthugachalli, Jala Hobli,  
Bangalore North - 562 157.



**Srimathi B Devi Educational & Charitable Trust**

Seminar and Conference Expenses Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,14,833.00	
15-11-2018	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr. Prakash(PG Faculty) t/w Participation intercollegiate competition - Ushus 2018 christ university event. As per the enclosed letter approved by Rizwan sir.</i>	Cash Payment Voucher Airport Campus	408	5,325.00	
30-11-2018	Dr <b>Akshita Tiwari</b> <i>conference fee adjusted in excess amount</i>	Journal	4657		400.00
5-12-2018	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mrs. Chaitra t/w Conference held at Jyothi nivas college on 30-11-18 &amp; conveyance expenses. As per the enclosed bills &amp; receipt approved by Rizwan sir on 5-12-18.</i>	Cash Payment Voucher Airport Campus	480	1,400.00	
19-12-2018	Cr <b>IDBI Bank Ltd.</b> <i>ch no: 425689 t/w Publication of conference journal 2018 DD in f/o Academic research publiation &amp; printing &amp; Courier charges</i>	IDBI Bank 13572	1827	26,600.00	
26-12-2018	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr. Prakash t/w paying Honorarium for 2speakers, Prof Shankar &amp; Prof Brinda, Conveyance &amp; Bouquet. As per the enclosed letter &amp; bills approved by Rizwan &amp; NSR Murthy Sir.</i>	Cash Payment Voucher Airport Campus	529	900.00	
14-1-2019	Dr <b>Prem Pradeep Singh Adhikari</b> <i>international conference fee adjusted</i>	Journal	4974		400.00
16-1-2019	Dr <b>Sreenandan Chepyala</b>	Journal	5015		400.00
	Dr <b>Manikandan J</b>	Journal	5016		400.00
17-1-2019	Dr <b>Khushboo Meena</b> <i>international conference fee adjusted</i>	Journal	5024		400.00
	Dr <b>Kandula Krishna Rao</b>	Journal	5026		400.00
	Dr <b>Salemula Chand Basha</b>	Journal	5027		400.00
18-1-2019	Dr <b>Baratam Lakshmi Manideep</b>	Journal	5038		400.00
	Dr <b>Daminani Chandra Sekhar</b>	Journal	5039		400.00
23-1-2019	Dr <b>Taniska Singh</b> <i>Conference fees adjusted from her excess amount.</i>	Journal	5061		400.00
	Dr <b>Annu Sharma</b> <i>Conference fees adjusted from her excess amount.</i>	Journal	5062		400.00
	Dr <b>Debanga B Sandilya</b>	Journal	5063		400.00
	Dr <b>Anurag Sharma</b> <i>Conference fees adjusted from her excess amount.</i>	Journal	5064		400.00
24-1-2019	Dr <b>Imtimeren Pongener</b>	Journal	5067		400.00
	Cr <b>Conference Secretary 3rd Annual Conference of ICBE</b> <i>Being the Sponsorship to the international conference on 28th and 29th jan 19</i>	Journal Expenses	1324	25,000.00	

Carried Over

Principal 1,74,058.00 5,600.00  
 International Institute of Business Studies  
 # 75, Muthugadahalli, Jala Hobli,  
 Bangalore North - 562 157.  
 continued ...  
 Principal  
 International Institute of Business Studies  
 # 75 Muthugadahalli Jala Hobli,  
 Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

Seminar and Conference Expenses Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,74,058.00	5,600.00
24-1-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr. Prabhakar t/w expenses incurred for GDPI at Udipi as per the enclosed letter &amp; bills approved by Registrar on 17-1-19.</i>	Cash Payment Voucher Airport Campus	578	4,399.00	
25-1-2019	Dr <b>Navneet Giri</b>	Journal	5074		400.00
	Dr <b>Shobhit Prajapati</b>	Journal	5075		400.00
	Dr <b>H Vijay Kumar</b>	Journal	5076		400.00
	Dr <b>Manish Pinjani</b>	Journal	5077		400.00
	Dr <b>J VAMSI KRISHNA</b>	Journal	5078		400.00
28-1-2019	Dr <b>Tirumalasetti Raghavendra</b>	Journal	5082		400.00
29-1-2019	Dr <b>Sharma Khyati Ramsahai</b> <i>Conference fees adjusted from her excess amount.</i>	Journal	5102		400.00
	Dr <b>Vishal Talukdar</b>	Journal	5103		400.00
5-2-2019	Cr <b>Cash Airport Campus</b> <i>Being Cash paid to Mr. Ramakrishnan V(PG Faculty) t/w attending conferences &amp; FDP as per the enclosed bills approved by Registrar on 4-2-19.</i>	Cash Payment Voucher Airport Campus	616	1,500.00	
	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr. Jawahar t/w expenses incurred for lunch to chief guest. As per the enclosed letter &amp; bills approved by Rizwan sir on 5-2-19.</i>	Cash Payment Voucher Airport Campus	617	263.00	
11-2-2019	Dr <b>Cash</b> <i>Cash-in-Hand international conference fee collection from santosh airport campus rept no from 1001 to 1009</i>	Other Receipt	497		6,000.00
14-2-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr.Mohan Kumar(PG Faculty) t/w GDPI Expenses. As per the enclosed letter &amp; bill approved by Director on 5-2-19. (Sr.no 2,6,7,10,12) Vouchers has been split.</i>	Cash Payment Voucher Airport Campus	628	5,000.00	
	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mr. Mohan Kumar(PG Faculty) for GDPI program at Raipur. As per the enclosed letter and bill approved by Director. Sr.no 1,3,4,8,9,11,15. Voucher has been split.</i>	Cash Payment Voucher Airport Campus	629	3,540.00	
	Carried Over			1,88,760.00	14,800.00

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

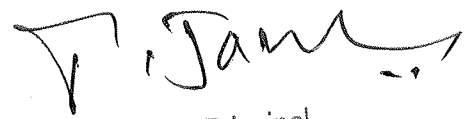
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**Srimathi B Devi Educational & Charitable Trust**

Seminar and Conference Expenses Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,88,760.00	14,800.00
14-2-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Prof Prakash t/w Participation in IIM-K Echoes 2k18-19 Finale at IIM- Kozhikode. From 1st -3rd Feb, Along with 5students. As per the enclosed letter &amp; bills approved by Registrar 14-2-19.</i>	Cash Payment Voucher Airport Campus	630	2,450.00	
21-2-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mrs Sneha R t/w reimbursement of International conference registration. As per the enclosed letter approved by Rizwan Sir.</i>	Cash Payment Voucher Airport Campus	657	1,000.00	
	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Mrs. Sahana MC(UG Faculty) t/w reimbursement of registration fee at Dayananda sagar college. As per the enclosed letter approved by Registrar on 21-2-19.</i>	Cash Payment Voucher Airport Campus	658	500.00	
16-2-2019	Cr <b>IDBI Bank Ltd.</b> <i>chq no:436391. issued for DD favoring shanlax publications regarding ISBN book publication of Bhasha Sangama National Conference, Details enclosed.</i>	IDBI Bank 13572	2195	21,000.00	
25-3-2019	Cr <b>Cash Airport Campus</b> <i>Being cash paid to Prof Prakash t/w FDP Art of Teaching Eastern V/s Western by Dr. Kanchi Natarajan Gandhi. As per the enclosed bills &amp; letter approved by Registrar.</i>	Cash Payment Voucher Airport Campus	770	476.00	
				2,14,186.00	14,800.00
Dr	<b>Closing Balance</b>				1,99,386.00
				<b>2,14,186.00</b>	<b>2,14,186.00</b>



Principal  
International Institute Of Business Studies  
# 75, Muthugadahalli, Jala Hobli  
Bangalore North - 562 157

**Srimathi B Devi Educational & Charitable Trust**  
No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher Airport Campus Voucher**


No. : 31

Dated : 15-Apr-2019

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>1,500.00</b>
<b>Through :</b>	
Cash Airport Campus	
<b>On Account of :</b>	
Being cash paid to Prof. Prakash t/w Participation in National Seminar on new methodology Registration Fees. As per the enclosed letter approved by Registrar.	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand Five Hundred Only	
	<b>Rs 1,500.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 76, Multhugadahalli, Jalahalli,  
Bangalore North - 562 157.  
International Institute of Business Studies  
# 76, Multhugadahalli, Jalahalli,  
Bangalore North - 562 157.



**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher Airport Campus Voucher**


No. : 101

Dated : 27-Apr-2019

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>3,150.00</b>
<b>Through :</b>	
Cash Airport Campus	
<b>On Account of :</b>	
Being Cash paid to Mrs. Samiya Mubeen t/w National level management fest at Presidency college on 24-4-2019. As per the enclosed Receipt & letter approved by Registrar on 26-4-19.	
<b>Amount (in words) :</b>	
Indian Rupees Three Thousand One Hundred Fifty Only	
	<b>Rs 3,150.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75, 1st Stage, 1st Block, 1st Floor,  
Bangalore North - 562 157.

To,

Date: 07-02-2023

Honorable Chairman  
IIBS College,  
International Airport Campus,  
Bangalore North,  
Bangalore.

Respected Sir,

**Sub: Reimbursement of the Government recognized body Membership amount**

With reference to the above subject I Dr.Basavaraju K B, requesting you that I have taken a state government recognized body membership and it is very useful to college academic performance and for this membership I paid **Rs.3600/-** Hence kindly approve for refund sir.

The details are below:

1. Name of the Institute: B.M.Sri Prathistana®
2. Address: BMSri Kalabhavana, N R Colony, Bengaluru – 19

**Enclose:** Membership Receipt

Thanking you

Yours Sincerely

Dr.Basavaraju K B

*Recommendation  
to Director SA*

*Janu*  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

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contn.*

*Yadav*

*12/2023*

*07/02/23*

**2016-17**

**Srimathi B Devi Educational & Charitable Trust - 2016-17**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Seminar and Conference Expenses**  
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-4-2016	Cr <b>Cash College</b> <i>being cash paid to Mrs.Dorathy t/w CGS 2016 for S15 batch as per the approved stmt and bills enclosed.</i>	Cash Payment Voucher (College)	8	15,910.00	
4-5-2016	Cr <b>Cash College</b> <i>being cash paid to Nagaraj sir t/w exps for lectures, seminars etc for NAAC as per the approved stmt. and bills enclosed.</i>	Cash Payment Voucher (College)	40	39,586.00	✓
13-5-2016	Cr <b>Cash College</b> <i>being cash paid to Ms.Dorothy t/w seminar exps as per the approved stmt. dt.7.5.16 and bills enclosed.</i>	Cash Payment Voucher (College)	53	13,310.00	✓
30-5-2016	Cr <b>Cash College</b> <i>cash paid to shanthy madam t/w participation at national conference held at ms ramaiah institution on 27th may 2016 as per attached letters</i>	Cash Payment Voucher (College)	78	4,500.00	✓
	Cr <b>Cash College</b> <i>cash paid to shanthy madam t/w participation at paper presentation competition for students on empowering india industry &amp; society held on 20th may 2016 at RVIM college as per attached letters</i>	Cash Payment Voucher (College)	79	1,318.00	
31-5-2016	Cr <b>Cash College</b> <i>being cash paid to NSR Murthy t/w seminar exps at Tirupati as per the approved stmt. enclosed.</i>	Cash Payment Voucher (College)	86	1,125.00	✓
6-7-2016	Cr <b>Petty Cash-Campus.</b> <i>cash paid to Rukmini t/w FDP for PG faculty bill attached</i>	Petty Cash - Campus.	137	2,031.00	✓
27-9-2016	Cr <b>IDBI Bank Ltd.</b> <i>Ch.no.243075 t/w NEFT transfer to IBM India Private Ltd. t/w IBM CE-ISTC 2016 Skill track participation as per the approved proforma attached.</i>	IDBI Bank 13572	1087	8,625.00	
6-10-2016	Cr <b>Cash College</b> <i>being cash paid to Prof.Shanthy t/w honorarium &amp; bouquet for guest lecture held on 26th Aug. as per the approved attachment.</i>	Cash Payment Voucher (College)	232	2,250.00	
13-10-2016	Cr <b>Petty Cash-Campus.</b> <i>cash paid to k mohan t/w participate in national conference on 06.10.16</i>	Petty Cash - Campus.	269	400.00	✓
	Carried Over			89,055.00	


Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

continued ...

**Srimathi B Devi Educational & Charitable Trust - 2016-17**

Seminar and Conference Expenses Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			89,055.00	
13-10-2016	Cr <b>Cash College</b> <i>being cash paid to Prof.Shanti t/w Marketing Vibes Seminar on 10.8.16 as per the approved stmt and bills attached.</i>	Cash Payment Voucher (College)	237	3,330.00	
17-10-2016	Cr <b>Tds on Professional Charges</b> <i>Being Guest lecture for MOM Programme for PGDM, BU Uom, &amp; BHU s16 batch</i>	Journal Expenses	562	12,500.00	
	Cr <b>Tds on Professional Charges</b> <i>Being Guest lecture for MOM Programme for PGDM, BU Uom, &amp; BHU s16 batch</i>	Journal Expenses	563	6,250.00	
18-10-2016	Cr <b>Cash College</b> <i>being cash paid to Prof.Ramani t/w Honorarium to Mr.Narayanan and Bouquet as per the approved NFAs dt.4.10.16 (4500 +300)</i>	Cash Payment Voucher (College)	250	4,800.00	
	Cr <b>Cash College</b> <i>being cash paid to Prof.Ramani t/w BOS expenses as per the approved letter dt.18.10.16 attached.</i>	Cash Payment Voucher (College)	251	9,425.00	
28-3-2017	Cr <b>Cash College</b> <i>Being cash paid to Prof.Krishnakumari t/w workshop on Capital Market Analytics as per the approved stmt and bills attached.</i>	Cash Payment Voucher (College)	441	4,214.00	
				1,29,574.00	
Dr	<b>Closing Balance</b>				1,29,574.00
				<b>1,29,574.00</b>	<b>1,29,574.00</b>

  
 Principal  
 International Institute Of Business Studies  
 # 75, Muthugadahalli, Jala Hobli  
 Bangalore North - 562 157

**Srimathi B Devi Educational & Charitable Trust - 2016-17**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher (College) Voucher**

No. : 53

Dated : 13-May-2016

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>13,310.00</b>
<b>Through :</b>	
Cash College	
<b>On Account of :</b>	
being cash paid to Ms.Dorothy t/w seminar exps as per the approved stmt. dt.7.5.16 and bills enclosed.	
<b>Amount (in words) :</b>	
Indian Rupees Thirteen Thousand Three Hundred Ten Only	
	<b>Rs 13,310.00</b>

Receiver's Signature:

Authorised Signatory

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Bangalore North - 562 157.  
Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust - 2016-17**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher (College) Voucher**

No. : 237

Dated : 13-Oct-2016

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	3,330.00
<b>Through :</b>	
Cash College	
<b>On Account of :</b>	
being cash paid to Prof.Shanti t/w Marketing Vibes Seminar on 10.8.16 as per the approved stmt and bills attached.	
<b>Amount (in words) :</b>	
Indian Rupees Three Thousand Three Hundred Thirty Only	
	<b>Rs 3,330.00</b>

Receiver's Signature:

Authorised Signatory

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.  
Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust - 2016-17**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Petty Cash - Campus. Voucher**


No. : 269

Dated : 13-Oct-2016

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	400.00
<b>Through :</b>	
Petty Cash-Campus.	
<b>On Account of :</b>	
cash paid to k mohan t/w participate in national conference on 06.10.16	
<b>Amount (in words) :</b>	
Indian Rupees Four Hundred Only	
	<b>Rs 400.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.



**Srimathi B Devi Educational & Charitable Trust - 2016-17**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Petty Cash - Campus. Voucher**


No. : 137

Dated : 6-Jul-2016

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>2,031.00</b>
<b>Through :</b>	
Petty Cash-Campus.	
<b>On Account of :</b>	
cash paid to Rukmini t/w FDP for PG faculty bill attached	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Thirty One Only	
	<b>Rs 2,031.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jalahalli, Bangalore North - 5600157.  
International Institute of Business Studies  
# 75 Muthugadahalli Jalahalli,  
Bangalore North - 5600157.

**Srimathi B Devi Educational & Charitable Trust - 2016-17**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher (College) Voucher**

No. : 86

Dated : 31-May-2016

Particulars	Amount
<b>Account :</b> Seminar and Conference Expenses	<b>1,125.00</b>
<b>Through :</b> Cash College	
<b>On Account of :</b> being cash paid to NSR Murthy t/w seminar exps at Tirupati as per the approved stmt. enclosed.	
<b>Amount (in words) :</b> Indian Rupees One Thousand One Hundred Twenty Five Only	
	<b>Rs 1,125.00</b>

Receiver's Signature:

Authorised Signatory



Principal  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust - 2016-17**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher (College) Voucher**


No. : 78

Dated : 30-May-2016

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>4,500.00</b>
<b>Through :</b>	
Cash College	
<b>On Account of :</b>	
cash paid to shanthi madam t/w participation at national conference held at ms ramaiah institution on 27th may 2016 as per attached letters	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Five Hundred Only	
	<b>Rs 4,500.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.  
International Institute of Business Studies  
# 75 Muthugadahalli Jala Hobli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust - 2016-17**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher (College) Voucher**

No. : 40

Dated : 4-May-2016

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>39,586.00</b>
<b>Through :</b>	
Cash College	
<b>On Account of :</b>	
being cash paid to Nagaraj sir t/w exps for lectures, seminars etc for NAAC as per the approved stmt. and bills enclosed.	
<b>Amount (in words) :</b>	
Indian Rupees Thirty Nine Thousand Five Hundred Eighty Six Only	
	<b>Rs 39,586.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
International Institute of Business Studies  
075, Muthugodanahalli, Jalahalli,  
Bangalore North - 562 157.

**Srimathi B Devi Educational & Charitable Trust**

No.70, 2nd Main Road,  
Kanaka Nagar, Nagawara,  
Bangalore - 560032.

**Cash Payment Voucher (College) Voucher**

No. : 402

Dated : 1-Jan-2018

Particulars	Amount
<b>Account :</b>	
Seminar and Conference Expenses	<b>8,360.00</b>
<b>Through :</b>	
Cash College	
<b>On Account of :</b>	
being cash paid to Prof.Suchitra t/w expenses for attending conference at IIM Bangalore from 19.12.17 to 22.12.17 as per the approved stmt and rpt.no.18905831 dt. 30.11.17 t/w registration fee of Rs.6000/- and conveyance bills attached.	
<b>Amount (in words) :</b>	
Indian Rupees Eight Thousand Three Hundred Sixty Only	
	<b>Rs 8,360.00</b>

Receiver's Signature:

Authorised Signatory

  
Principal  
International Institute of Business Studies  
# 75, Muthugadanahalli, Jala Hobli,  
Bangalore North - 562 157.  
Principal  
International Institute of Business Studies  
# 75, Muthugadanahalli, Jala Hobli,  
Bangalore North - 562 157.