

Maharaja Agrasen Institute of Management Studies

(A unit of Maharaja Agrasen Technical Education Society)

Affiliated to GGSIP University; Recognized u/s 2(f) of UGC

Recognized by Bar Council of India; ISO 9001:2015 Certified Institution

Sector- 22, Rohini, Delhi- 110086, India



CRITERION 6



6.3 FACULTY EMPOWERMENT STRATEGIES

Metric 6.3.2



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Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi - 110086, INDIA

Tel. Office: 8448186947, 8448186950 www.maims.ac.in

Criteria 6- Governance, Leadership and Management

Key Indicator- 6.3 Faculty Empowerment Strategies

Supporting Documents 6.3.2

Year 2017-18

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Sample Letters of Financial Assistance and Certificates

2017-2018

To
The Director
Maharaja Agrasen Institute of Mgt. Studies
Rohini, Sec. 22
Delhi

Subject: Regarding partial re-imbursement of Conference fee payment.

Sir

This is to remind you that I have attended a Three-day Training programme at Teri-university (from July 10 to 12), for which I have made payment of ₹ 3500/-. I, hereby request you to kindly re-imburse the Conference fee payment as per the norms.

[Enclosed: Payment Conference slip from Teri-university]

Yours Sincerely
Priyanka Gang
Assistant Professor
MAIMS
Contact No. 9999213471
Date - 31st July, 2017.

50% of the fee paid
Do as per norms

Hb Bhat
9/8/17


Knowledge for Sustainable Development

Payment confirmation	
Order no:	DS201707073199
Name:	Priyanka
E-mail:	impriyankagarg@gmail.com
Address for Communication:	C-3/60 Ashok Vihar 2, New Delhi - 110052
Mobile:	919999213471
Educational Detail:	Pursuing PHD at Guru Gobind Singh IP University MPhil In Economics
Amount (INR):	3500/-
Message:	success : NA
Print	

  

((17))

Certificate of Completion

This is to certify that

Dr. Umesh Chandra Pathak

Being a Session Chair of

"The 1st International Conference on Communication, Media and Management"

Conducted by Burapha University International College, Thailand

November 18, 2017


 Dr. Kumutinee Worasuwari
 Dean of Burapha University International College


 Assoc. Prof. Terapatt Vannaruemol
 Dean of Faculty of Mass Communication, Chiang Mai University

E-Ticket Itinerary Receipt

PASSENGER DETAILS

PASSENGER TYPE	NAME	FREQUENT FLYER NO.	MEAL REQUEST	SPL REQUEST	TICKET NO.(S)
Adult 1	UMESH CHANDRA PATHAK	NA	Hindu Meal	NA	098-2122490445

TRAVEL INFORMATION

FLIGHT	Depart	Arrive	CLASS	FARE BASIS	NVB*	NVA*	BAGGAGE ALLOWANCE
AI 332 Booked	Delhi (DEL) Fri, 17 Nov 2017, 13:45, Terminal 3	Bangkok (BKK) Fri, 17 Nov 2017, 19:20	Economy - E	ESP3MDBK	Fri, 17 Nov 2017	Fri, 17 Nov 2017	Adult: 30 kg
FLIGHT	Depart	Arrive	CLASS	FARE BASIS	NVB*	NVA*	BAGGAGE ALLOWANCE
AI 333 Booked	Bangkok (BKK) Mon, 20 Nov 2017, 08:50	Delhi (DEL) Mon, 20 Nov 2017, 12:05, Terminal 3	Economy - E	ESP3MDBK	Mon, 20 Nov 2017	Mon, 20 Nov 2017	Adult: 30 kg

* All times are local to airport.

* NVB - Not Valid Before, NVA - Not Valid After

BOOKING DETAILS

Booking reference no (PNR): YWLVS

Web Reference: AIBE34980840

Issuing Airline: Air India Ltd.

Issued date: Tue, 26 Sep 2017

Place of Issue: www.airindia.in / IBE

Contact No: +91

Email: umeshmj@rediffmail.com

IP address: 43.230.106.123

FARE DETAILS

FARE	
1 Adults @ INR 400.00	:INR 400.00
SURCHARGE	
India: User Development Fee (IN)	:INR 54.00
India: Passenger Service Fee (WO)	:INR 154.00
Airline Fuel Charge (YQ)	:INR 14,130.00
TAX	
Goods and Service Tax Interim (K3)	:INR 727.00
E7 (E7)	:INR 138.00
G8 (G8)	:INR 60.00
Thailand: Domestic Passenger Service Charge (TS)	:INR 1,381.00
TOTAL TRIP COST	:INR 17,044.00

(Including Base Fare, Surcharge, Fees, Taxes)

PAYMENT DETAILS

PAYMENT TYPE: Remote

CARD TYPE: SBI Debit Card

ENDORSEMENT/RESTRICTIONS

ENDOS NON-END/VLD ON AI FLT ONLY

TOTAL PAID :INR 17044.00

MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES

1, PSP AREA, SECTOR-22, ROHINI,
NEW DELHI 110086

Conveyance to Teachers (for Training & Development)

Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-May-17	Cr Cash <i>Amt Paid for Conference to kamna vaid for int. conf. on multi-disciplinary and growth.</i>	Payment	May26	500.00	
22-Jun-17	Cr Cash <i>Amt. Paid to Anu Goyal for 7 days FDP on Multi-Disciplinary Innovation for sustainability and growth Int. Conf.</i>	Payment	June43	253.00	
23-Jun-17	Cr Cash <i>Amt Paid to Ms. Diksha Goel for attending two days conference on multi-disciplinary innovation for sustainability and growth</i>	Payment	June44	590.00	
21-Nov-17	Cr Cash <i>Amt. Paid to Bharti Chaudhary for attending International Conference on Corporate Governance</i>	Payment	Nov35	928.00	
25-Nov-17	Cr Cash <i>Amt Paid for Conference to M K Bhatt (Advance Data Analysis Using SPSS and SEM using AMOS)</i>	Payment	Nov40	662.00	
19-Dec-17	Cr Cash <i>Amt Paid for Conference to Umesh Chandra Pathak (Advance Data Analysis Using SPSS and SEM using AMOS)</i>	Payment	Dec26	580.00	
3-Jan-18	Cr Cash <i>Amt Paid for Conference to Vipul Pratap (6 day FDP on Advance data analysis using SPSS and SEM using AMOS)</i>	Payment	Jan3	300.00	
13-Jan-18	Cr Cash <i>Amount Paid to Shweta Rastogi for attending One week FDP on Analytical Techniques for research; Financial Econometrics</i>	Payment	Jan14	2,068.00	
18-Jan-18	Cr Cash <i>Amt Paid for Conference to Praveen Sharma and Shalini Agnihotri (All India Commerce Conference by IIS University)</i>	Payment	Jan20	1,122.00	
				7,003.00	
Dr	Closing Balance				7,003.00
				7,003.00	7,003.00

MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES1, PSP AREA, SECTOR-22, ROHINI,
NEW DELHI 110086**TEACHERS TRAINING & DEVELOPMENT EXPENSES**

Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-Jun-17	Cr Union Bank of India (394502010059876) Payment <i>ch.no. 009064 Being amt. paid to Mr. Bharat Banga, Mr. Chandra Mohan, Mr. Ravi Jian, Mr. Sachin Kr. Garg, Dr. Usha Nair, Mr. Jitender Vig, Ms. Shefali Ahuja for summer course in film appreciation 8th may to 3rd june 2017</i>		June26	7,502.00	
26-Sep-17	Cr Union Bank of India (394502010059876) Payment <i>Ch.no. 009094 Being Amt paid to Ms. Priyanka Garg for Attending the 3 day training programme at TERI Univerity.</i>		Sept35	1,750.00	
6-Nov-17	Cr Union Bank of India (394502010059876) Payment <i>Ch.no..009110 Being amt paid to Ms. Parul Kumar, Dr. Rahcna Jain and Ms. Preeti Bansal for attending All India Commerce Conference by IIS University vide R.NO. 1237</i>		Nov7	1,500.00	
8-Dec-17	Cr Union Bank of India (394502010059876) Payment <i>Ch. No.:009130 paid to Rachita Aggarwal, Dr. Munish Kumar, Dr. Nidhi Chaudhary, Ms. Rashi Aggarwal, Ms. Riya Sharma, Ms. Sanam Sharma, Mr. Manoj Verma for attending FDP on Advance Data Analysis Using SPSS and SEM using AMOS by BVUIMR vide R.no. 28015</i>		Dec14	3,500.00	
2-Jan-18	Cr Union Bank of India (394502010059876) Payment <i>CH NO.009135 Being amt paid to Mr.Umesh chandra pathak for attending international seminar ICMM: Convergence, communication and globalisation management" by BUIC.</i>		Jan1	9,492.00	
				23,744.00	
Dr	Closing Balance				23,744.00
				23,744.00	23,744.00