

**3.1.1: The institution's research facilities are frequently updated and there is well defined policy for promotion of research which is uploaded on the institutional website and implemented**

### **3.1.1 PROMOTION OF RESEARCH**

<b>S. No.</b>	<b>Contents</b>
1	Research Development Cell
2	Research Policy
3	Incentives for Publications
4	Promotion of research culture – 4.1(a) Sample proof of Fee Waiver 4.1(b) Proofs of Facilitation for Research Participation in Conferences and Workshops
5	Promoting Academic Integrity, Values & Ethics
6	Research Infrastructure
7	Grants for Project & other Research Work
8	In-House Research Journals
9	Research Centre (Approval Letter)

# 1. Research Development Cell



**PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR**  
AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A'

## RESEARCH DEVELOPMENT CELL

Department: (All Departments)

### Composition of Cell

Prof. (Dr.) Nishant Joshi, Chairman RD Cell, PIMRG

Prof. Garima Mathur- Coordinator

Prof. Navita Nathani- Member

Prof. Tarika Singh- Member

Dr. Nitin Paharia- Member

### Functions & Responsibilities

- **Encouraging Ethical Practices in Research** - The cell encourages ethical practices through the usage of antiplagiarism software for faculty publications & student's assignments. The cell also organized a workshop on "Identification of Fake/Predatory Journals" to provide insight about the unethical practices going on in the area of publications.
- **Encouraging faculty members for publications**- The faculty members are communicated regarding various publication opportunities.
- **Encouraging other Research Activities**- Faculty members are informed and encouraged for participation in various conferences and workshops. Additionally, they are also encouraged to organize such programs.
- **Reviewing the faculty publications for Payment of Incentives**- Faculty members are required to submit the complete details for publications along with publication links. The members of the cell evaluate the publications and recommend the incentives for all those papers published as per Research Policy Guidelines.

Approved by:

Director  
Prof. (Dr.) Nishant Joshi  
Prestige Institute of Management  
& Research, Gwalior (M.P.)

## 2. Research Policy

### **PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR**

#### **Research Policy**

**(Amended Year: 2022)**

A structured Research policy has been created for promotion and upgrading research aptitude in the institute. The policy includes:

#### **Academic Leave**

- All the applicants must have completed one year continuous service in the institute on the commencement date of academic/exam leave.
- Eight weeks' prior notice to the director of the institute should be given for academic leave. The decision of the director of the institute is final.
- Courses recognised under this scheme include: P.G. Courses, M. Phil, Ph.D., D. Lit.
- Exam leave is given on the days of the examinations. No limits apply, however adequate notice, as outlined above, must be given to the institute prior to the leave being taken.
- Examination timetable and details of the course must be submitted by the employee while applying for the exam leave.
- Academic leave is also given for attending course work classes in case of Ph.D. on the dates on which classes are conducted.
- Notwithstanding the above service existences of the Institute will be taken into consideration while sanctioning any leave by the head of the Institute.
- Maximum academic leave should not be more than 30 days in a year.

#### **For participating in Conferences and workshops**

To promote research following research policy has been framed:

The institute will promote faculty members to:

- Attend workshops outside the institute in an academic year as participants and as resource persons\*.
- Attend international conferences as presenter and as session chair/co-chair/ keynote speaker\*.
- Attend national conferences/seminars/symposium/summits as presenter and as session chair/co-chair/ keynote speaker\*.
- The institute provides financial assistance to all the members of faculty and staff for attending conferences, seminars and workshops organized by other institute.
- The institute permits the faculty and staff members to attend conferences and seminars organized by the other institutions only if the research paper submitted by the faculty

- The institute permits the faculty and staff members to attend conferences and seminars organized by the other institutions only if the research paper submitted by the faculty and staff member is accepted for presentation and also the theme of the conference, seminar or workshop should be related to the applicant's discipline.
- If the number of applicants to attend any event organized by other institutions or associations exceeds 10% of total faculty/staff strength, the director will finalise the names of faculty/staff members who will attend the event.
- Application for participation in conferences, seminars must be approved by Director before submitting the research paper.
- The application for workshops should be submitted at least one month before the commencement of the event and outside the country the application needs to be submitted at least 3 months before (Minimum 5 years institute experience, every alternative year, registration or travel).
- The institute provides or reimburse the following expenses to the participants:

1. Travelling expenses including travel from Gwalior to the venue city of conference, seminar or workshop.
2. Registration fee (including accommodation charges) of the conference, seminar or workshop.
3. DA as per the society norms that is Rs.500 per day if boarding is not included in the registration charges.

- Incentives with a certificate of appreciation signed by the Head of the Institution will be given to the faculty members who would publish their research papers in refereed international journals.
- The amount of award money will be distributed equally among authors if there are more than one author from the Institute.
- **The reward will only be given in the case if institution's affiliation (Prestige Institute of Management, Gwalior/ Prestige Institute of Management & Research, Gwalior) is mentioned in the publication.**
- Publications in the form of chapter in edited books, conference proceedings to be included as per list given below.
- The awards are categorised as:

Category	Category in ABDC list	Amount of Award
Scopus/Web of Science	A <sup>+</sup> or A	Rs. 25000
Scopus/Web of Science	B	Rs. 15000
Scopus/Web of Science	C	Rs. 10000

Francis/Routledge/SciPress/InderScience/ Wiley Blackwell/Elsevier/IEEE/ScienceDirect/UGC CARE LIST		
Publications in the form of chapter in edited books, conference proceedings in Scopus/Web of Science	Not in ABDC List	Rs.5000
Publications in the form of chapter in edited books, conference proceedings in Not in Scopus/Web of Science but in Emerald/Sage/Springer/Taylor & Francis/Routledge/SciPress/InderScience/ Wiley Blackwell/ Elsevier/ IEEE/ ScienceDirect/UGC CARE LIST	Not in ABDC List	Rs.5000

### Promoting Academic Integrity, Values & Ethics

PIMR, Gwalior strongly believes in authentic research and take all actions to stop growing menace of plagiarism and do everything possible to encourage its faculty to practice the value of academic integrity and set highest standards of academic integrity, yet it will not hesitate to impose sanctions against the wrong-doers to curb plagiarism in its institutions.

- Create greater awareness of the ethics and values of the academics as well as implications and consequences of plagiarism.
- Organize FDPs on 'Identify Fake & Predatory Journals' and also counsel faculty in the art of making right citations, referencing, paraphrasing, etc. In addition, periodically reinforce the principles of academic integrity in faculty council meetings.
- Promoting use of anti-plagiarism software.
- Encourage faculty to put all conference papers and books to be sent for publication to the rigor of anti-plagiarism testing and attach a declaration to that effect along with the paper before submission.
- Likewise, to ensure that all papers received for inclusion in the conferences and seminars organized in the Institute and also the papers received for consideration of publication in the Institute's Journal are put through the same rigor.
- Declaration form has to be filled and submitted before proceeding for Institutional Publication.
- Students to be encouraged for maintaining ethics in report writing through student-faculty interaction and ensured through submission of plagiarism reports before making file submission.
- On receipt of any complaint relating to suspicion of plagiarism, initiate an investigation and keep the Director informed on the developments. On the advice of the Director, the concerned faculty must be given the opportunity to present their case to the committee. On completion of

faculty must be given the opportunity to present their case to the committee. On completion of the investigation, the committee will submit to Director all the documents relating to the said paper along with its recommendations.

- Faculty members are also encouraged to apply for research projects.
- Teaching load will be reduced for the faculty members who get projects from Government/Non-Government recognized organizations.

\*(Only limited by maximum academic leave)



Dr. Nishant Joshi

Director

## PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

### Research Policy

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- Courses recognised under this scheme include: P.G. Courses, M.Phil, Ph.D., D. Lit.
- Exam leave is given on the days of the examinations. No limits apply, however adequate notice, as outlined above, must be given to the institute prior to the leave being taken.
- Examination timetable and details of the course must be submitted by the employee while applying for the exam leave.
- Study leave is also given for attending course work classes in case of Ph.D. on the dates on which classes are conducted.
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- The institute provides financial assistance to all the members of faculty and staff for attending conferences, seminars and workshops organized by other institute.
- The institute permits the faculty and staff members to attend conferences and seminars organized by the other institutions only if the research paper submitted by the faculty and staff member is accepted for presentation and also the theme of the conference, seminar or workshop should be related to the applicant's discipline.

- If the number of applicants to attend any event organized by other institutions or associations exceeds 10% of total faculty/staff strength, the director will finalise the names of faculty/staff members who will attend the event.
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2. Registration fee (including accommodation charges) of the conference, seminar or workshop.
3. DA as per the society norms that is Rs.500 per day if boarding is not included in the registration charges.

- Incentives with a certificate of appreciation signed by the Head of the Institution will be given to the faculty members who would publish their research papers in refereed international journals.
- The amount of award money will be distributed equally among authors if there are more than one author from the Institute.
- **The reward will only be given in the case if institution's affiliation (Prestige Institute of Management, Gwalior) is mentioned in the publication.**
- The awards are categorised as:

Category	Category in ABDC list	Amount of Award
Scopus/Web of Science	A <sup>+</sup> or A	Rs. 25000
Scopus/Web of Science	B	Rs. 15000
Scopus/Web of Science	C	Rs. 10000
Scopus/Web of Science	<b>Not in ABDC list</b>	Rs. 5000
<b>Not in Scopus/Web of Science</b>	A <sup>+</sup> or A	Rs. 15000
<b>Not in Scopus/Web of Science</b>	B	Rs. 10000
<b>Not in Scopus/Web of Science</b>	C	Rs. 5000
<b>Not in Scopus/Web of Science but in Emerald/Sage/Springer/Taylor &amp; Francis/Routledge/SciPress/InderScience/Wiley Blackwell/Elsevier/IEEE/ScienceDirect</b>	<b>Not in ABDC List</b>	Rs. 5000



- Faculty members are also encouraged to apply for research projects.
- Teaching load will be reduced for the faculty members who get projects from Government/Non-Government recognized organizations.

\*(Only limited by maximum study leave)



Dr. S.S. Bhakar

Director

### 3. INCENTIVE FOR PUBLICATIONS

(As per Research Policy)

Category	Category in ABDC list	Amount of Award
Scopus/Web of Science	A <sup>+</sup> or A	Rs. 25000
Scopus/Web of Science	B	Rs. 15000
Scopus/Web of Science	C	Rs. 10000
Scopus/Web of Science	<b>Not in ABDC list</b>	Rs. 5000
<b>Not in Scopus/Web of Science</b>	A <sup>+</sup> or A	Rs. 15000
<b>Not in Scopus/Web of Science</b>	B	Rs. 10000
<b>Not in Scopus/Web of Science</b>	C	Rs. 5000
<b>Not in Scopus/Web of Science but in Emerald/Sage/Springer/Taylor &amp; Francis/Routledge/SciPress/InderScience/ Wiley Blackwell/Elsevier/IEEE/ScienceDirect/UGC CARE LIST</b>	<b>Not in ABDC List</b>	Rs. 5000
<b>Publications in the form of chapter in edited books, conference proceedings in Scopus/Web of Science</b>	<b>Not in ABDC List</b>	Rs.5000
<b>Publications in the form of chapter in edited books, conference proceedings in Not in Scopus/Web of Science but in Emerald/Sage/Springer/Taylor &amp; Francis/Routledge/SciPress/InderScience/ Wiley Blackwell/ Elsevier/ IEEE/ ScienceDirect/UGC CARE LIST</b>	<b>Not in ABDC List</b>	Rs.5000

**Disbursement of Research Incentives paid in March 2023(As per research policy)**

**July 2021-December 2022**

Prestige Institute of Management & Research, Gwalior		
Research Development Cell		
Rewards to be paid for publications as per Research Policy for the period of July 2021-Dec 2022		
	Faculty Name	Amount Claimed (in Rs.)
1	Dr. Navita Nathani	₹ 25,000.00
2	Dr. Tarika Singh	₹ 32,500.00
3	Dr. Garima Mathur	₹ 32,500.00
4	Dr. Amitabha Maheshwari	₹ 17,500.00
5	Dr. Sneha Rajput	₹ 40,000.00
6	Dr. Chanda Gulati	₹ 7,500.00
7	Dr. Richa Banerjee	₹ 23,333.00
8	Dr. Subeer Banerjee	₹ 3,333.00
9	Ms. Deepshikha Chavan	₹ 2,500.00
10	Mr. Rajesh Gupta	₹ 12,500.00
11	Dr. Gaurav Jaiswal	₹ 5,000.00
12	Dr. Abhijeet Singh Chauhan	₹ 3,333.00
13	Dr. B. N. Sharma	₹ 5,000.00
14	Ms. Nidhi Jain	₹ 2,500.00
14	Mr. Nitin Paharia	₹ 7,500.00
16	Dr. Indira Sharma	₹ 15,000.00
17	Dr. Raveendra Babu	₹ 5,000.00
18	Dr. Nischay Upmanyu	₹ 10,000.00
	<b>Total</b>	<b>₹ 2,49,999.00</b>

*Garima*  
25/02/2023  
Dr. Garima Mathur  
(Coordinator)

*Tarika*  
25/02/23  
Dr. Tarika Singh  
(Member)

*Navita*  
28/02/2023  
Dr. Navita Nathani  
(Member)

*Nitin*  
25/02/23  
Mr. Nitin Paharia  
(Member)

*Nishant Joshi*  
Forwarded by  
Dr. Nishant Joshi  
(Director)

## PROOF FROM LEDGER FOR INCENTIVE PAYMENTS

31-Mar-23	To HOTEL ADITYAZ GWALIOR	Journal	1,199	3096.00	0.00	414791.00 Dr
	BEING AMT CR. B.NO. 3596 TO THE ADITYAZ HOTELS LTD FOR FACULTY DEVELOPMENT TEAM (Dr. BEBASHISH MALIK & Dr. NIRMAL PAGARIA) LUNCH WITH DIRECTOR SIR BILL ATTACH DT 04 FEB. 2023.					
31-Mar-23	To FACULTY DEVELOPMENT PAYABLE	Journal	1,331	8200.00	0.00	422991.00 Dr
	BEING AMT PAYABLE TO Dr. SNEHA RAJPUT FOR ATTEND THE CONFERENCE AT ABV IIITM GWALIOR (IATMSI-2022) DT 21-23 DEC 2022.					
31-Mar-23	To FACULTY DEVELOPMENT PAYABLE	Journal	1,369	249999.00	0.00	672990.00 Dr
	BEING AMT PAYABLE FOR FACULTY DEVELOPMENT INCENTIVE RESEARCH POLICY AS PER LIST RESEARCH POLICY (DT JUL 21 TO DEC 22)					
<b>Total Amount</b>				707177.00	34,187.00	
Closing Balance				672990.00	0.00	

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airport Road, Opp.  
 DD Nagar, Gwalior (M.P.)

Till June 2021

SUMMARY OF PAYMENT

Prestige Institute of Management & Research, Gwalior	
Research Development Cell (Till June 2021)	
Rewards to be paid for publications as per Research Policy	
Faculty Name	Amount Claimed (in Rs.)
1 Dr. Navita Nathani	24167
2 Dr. Tarika Singh	25000
3 Dr. Garima Mathur	37500
4 Dr. Amitabha Maheshwari	5000
5 Dr. Sneha Rajput	15833
6 Dr. Chanda Gulati	7500
7 Dr. Richa Banerjee	7500
8 Dr. RPS Kaurav	58333
9 Dr. Raturaj Baber	18333
10 Asst. Prof. Gunjan Dwivedi	1667
Total	200833

hain

Chairman, Sr  
Trust

Why this delay?  
I am submitting  
the name for  
Shri Dipin ji's  
approval  
bank

NOTE: The amount claimed by Dr. Pooja Jain and Mr. Shaifali Chaudhan has been excluded as they have already left the institution.

Attn:

P.S. to Director Smrto  
Shri Dipin ji. Urgently  
as it is important of

APR  
Approved  
WMC/OMA/WRPA

**PROOF FROM LEDGER**

**Prestige Institute of Management and Research, Gwalior**

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,  
Gwalior

Ledger: FACULTY DEVELOPMENT EXP.

Date From 01-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-22	OPENING BALANCE			0.00	0.00	0.00 Dr
22-Jun-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.756340 TO Dr. RICHA BANERJEE & Dr. SUBEER BANERJEE FOR ATTEND THE INTERNATIOANL CONFERENCE (HYBRID_) AT SRI LANKA DT 25- 26 MAY 2022 & WORKSHOP AT BANGALORE DT MAR TO MAY 22 BILL	Payment	496	10660.00	0.00	10660.00 Dr
25-Jul-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.227221 TO Dr SNEHA RAJPUT FOR BOOK PUBLICATION PAID AMT BLUE ROSE PUBLICATION	Payment	750	7080.00	0.00	17740.00 Dr
24-Aug-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.596504 TO AS PER LIST FOR FACULTY RESEARCH POLICY PUBLICATION BILL ATTACH	Payment	1,076	200833.00	0.00	218573.00 Dr
31-Aug-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.596560 TO Dr. NAVITA NATHANI FOR FACULTY RESEARCH POLICY PUBLICATION BILL ATTACH	Payment	1,174	24167.00	0.00	242740.00 Dr

Till Jan 2020

*Saini*  
Sr. Accounts  
Prestige Institute of Management  
& Research, Airport Road, Opp.  
DD Nagar, Gwalior (M.P.)

**PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR**  
Bank Research Policy Payment Statement Month Jan-2020

The Branch Manager  
Payable Section  
Branch  
Main Head  
Branch/Division

SUB: Submission of Research Policy Payment Cheques of the following faculty & staff members for the Month of Jan-2020  
Dear Sir,  
Please find enclosed herewith a Cheque **065149** Dated-18-01-2020 Amounting Rs-1,25,000/- towards the payment of  
Research Policy Payment of the following faculty members for the month of -Jan-2020

Designation	Name of Employee	Bank Account No	Net Amount
Asst. Professor			
1	DR. TARIKA SIKARWAR	0328000400412439	10,000.00
2	DR. GARIMA MATIUR	0328000400412493	10,000.00
3	SHAILJA BHAKAR	0328000400412484	20,000.00
4	RAHUL PRATAP SINGH KAURAV	0328000100495583	47,500.00
5	RUTURAJ BABER	0328000400416657	27,500.00
6	VANI AGRWAL	0328000400414710	10,000.00
	<b>TOTAL</b>		<b>125000.00</b>

Dr. S.S. Bhakar  
(Director)



# Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR

**Ledger: FACULTY DEVELOPMENT EXP.**

**Date From 01-Apr-2018 to 31-Mar-2019**

Page 3 of 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING CH.623678 PAID TO INDIRA SHARMA FOR TRAVELLING EXP. FOR INTERNATIONAL CONFERENCE AT GWL. DT.05/01/2019 Chq. No. :623678 Chq. Dt. :06-Mar-2019					
16-Mar-19	To PNB A/C NO-328002100028437	Payment	2,604	11890.00	0.00	117965.00 Dr
	BEING CH.NO.607623 DT.16/03/2019 PAID TO GARIMA MATHUR FOR CONFERANCE REG. FEE OF INTERNATIONAL CONFERENCE TO THE ORGANIZAED BY ASSOCIATION OF INTERNATIONAL BUSINESS & PROFESSIONAL MANAGEMENT ( AIB) Chq. No. :607623 Chq. Dt. :16-Mar-2019					
16-Mar-19	To PNB A/C NO-328002100028437	Payment	2,605	11890.00	0.00	129855.00 Dr
	BEING CH.NO.607624 DT.16/03/2019 PAID TO GARIMA MATHUR FOR CONFERANCE REG. FEE OF INTERNATIONAL CONFERENCE TO THE ORGANIZAED BY ASSOCIATION OF INTERNATIONAL BUSINESS & PROFESSIONAL MANAGEMENT ( AIB) <b>DR.S.S. BHAKAR</b> Chq. No. :607624 Chq. Dt. :16-Mar-2019					
29-Mar-19	To PNB A/C NO-328002100028437	Payment	2,696	5375.00	0.00	135230.00 Dr
	BEING CH NO 607682 PAID TO NITIN SHRIVASTAVA FOR GOING TO PIMR INDORE FOR AUTONOMY WORK DT 27.03.2019					
30-Mar-19	To PNB A/C NO-328002100028437	Payment	2,708	13850.00	0.00	149080.00 Dr
	BEING AMT PAID BY CH.NO.607686 TO PINKY SODHI FOR ATTEND WORKSHOP AT PUNE EVENT BILLS ATTACH.					
31-Mar-19	To FACULTY DEVELOPMENT PAYABLE	Journal	1,213	125000.00	0.00	274080.00 Dr
	BEING AMT CREDITED FOR FACULTY DEVELOPMENT INCENTIVE RESEARACH POLICY AS PER LIST RESEARCH POLICY					
31-Mar-19	By PROFIT & LOSS	Journal	1,306	0.00	274080.00	0.00 Dr
	BEING CLOSING ENTRY TRF TO P&L					
31-Mar-19	To PNB A/C NO-328002100028437	Payment	2,748	20000.00	0.00	20000.00 Dr
	BEING CH.NO. 303777 PAID TO SHAILJA BHAKAR FOR RESEARCH BASED INCENTIVE PAYMENT BILL ENCLOSED Chq. No. :303777 Chq. Dt. :30-Mar-2019					
31-Mar-19	By PNB A/C NO-328002100028437	Receipt	6,612	0.00	20000.00	0.00 Dr
	BEING ISSEUD CHQ RETURN CH.NO.303777 AFTER THREE MONTH Dr. SHAILJA BHAKAR					
<b>Total Amount</b>				294080.00	294,080.00	
Closing Balance				0.00	0.00	

## 4.1(a) Sample proof of Fee Waiver

**Date:** 01.05.2022

**From:**

Director Office

**To:**

Dr. Nischay Kumar Upmanyu

**Coordinator**

**"17 Days refresher program on "business analytics for management decision"**

**Sub: Regarding waiver of Registration fees for Internal Faculty Members participating in "17 Days refresher program on "business analytics for management decision" from 15-31, May 2022.**

**Dear Dr. Nischay**

Greeting of the Day !

In line of above captioned subject, kindly consider full registration fees waiver for faculty members of our institute who have shown interest in attending **"17 Days refresher program on "business analytics for management decision" from 15-31, May 2022.** Below mentioned is the list of Faculty members who have submitted their candidature to my office for attending the same workshop.

<b>Name of Faculty Member</b>	<b>Amount to Be Waived</b>
Dr. Richa Banerjee	1000
Dr. Mamta Sharma	1000
Dr. Subeer Banerjee	1000
Ms. Nidhi Jain	1000
Ms. Deep Shikha Chavan	1000
Ms.Nidhi Papyani	1000
Dr. Priyanka Chawla	1000
Ms.Isha Goley	1000
Dr. Raveendra Babu	1000
Ms.Mansi Panwar	1000
Dr. Amitabha Maheshwari	1000
Ms.Kavita Rana	1000
Ms.Gunjan Dwivedi	1000



Dr. Praveen Aronkar	1000
Ms.Simran Rohira	1000
Dr. Prabal Pratap Singh	1000
Dr. Garima Mathur	1000
Dr. Chanda Gulati	1000
Dr.Tarika Singh Sikarwar	1000
Ms.Smrita Bhadoriya	1000
Mr.Rajesh Gupta	1000
Dr. Gaurav Jaiswal	1000
Dr.Brahmmananand Sharma	1000
Dr. Indira Sharma	1000
Mr.Nitin Shrivastava	1000
Dr. Kishan Singh Rathore	1000
Dr. Shivani Sharma	1000
Mr.Krishna Kant Yadav	1000
Mr.Akash Gupta	1000
Mr.Amit Kumar Mishra	1000
Mr.Hariom Awasthi	1000
Dr.Nandan Velankar	1000
Mr.Nitin Pahariya	1000
Mr.Vishesh Upmanyu	1000
Mr.Ram K Paliwal	1000
Mr.Satish Bansal	1000
Mr. Mahendra Singh Yadav	1000
Dr. Pranshuman Parashar	1000
Mr. Saideep Shrivastava	1000
Mr. Krishan Kant Yadav	1000
Mr.Sanjay Gupta	1000
Dr. Navita Nathani	1000

Dr. B.N. Sharma	1000
Mr.Vivek Shrivastava	1000
Dr. Nischay K Upamannyu	1000
<b>Total</b>	<b>45000</b>

Thanks and Regards,



Dr. Nishant Joshi

Director

Prestige Institute of Management  
& Research, Gwalior (M.P.)



**PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR**  
AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A' AND NBA (AICTE)

Date: 07.02.2023

From:

Director Office

To:

Dr. Gaurav Jaiswal

Coordinator

**"Industry 4.0: Optimizing Operations and Shaping the future of Business"**

**Sub: Regarding waiver of Registration fees for Internal Faculty Members participating in "Industry 4.0: Optimizing Operations and Shaping the future of Business" on 11-12<sup>th</sup> February, 2023.**

Dear Dr. Gaurav

Greeting of the Day !

In line of above captioned subject, kindly consider full registration fees waiver for faculty members of our institute who have shown interest in attending or presenting research paper in international conference on **"Industry 4.0: Optimizing Operations and Shaping the future of Business" on 11-12<sup>th</sup> February, 2023**. Below mentioned is the list of Faculty members who have submitted their candidature to my office for attending the same workshop.

<b>Name of Faculty</b>	<b>Amount to be Waived (in Rs.)</b>
Dr. Sneha Rajput	3000
Dr. Richa Banerjee	3000
Dr. Subeer Banerjee	3000
Dr. Rajesh Gupta	3000
Dr. Raveendra Babu	3000
Dr. Mamta Sharma	3000
Dr. Tarika Singh	3000
Dr. Garima Mathur	3000

Dr. D.S .Rao	3000
Dr. Gaurav Jaiswal	3000
Dr. Amitabha Maheshwari	3000
Dr. Chanda Gulati	3000
Dr. Nitin Paharia	3000
Dr. Nischay Kr Upamannyu	3000
Dr.Brahmmanand Sharma	3000
Mr. Nitin Shrivastava	3000
Dr. Rajkumari Sharma	3000
Dr. Abhijeet Singh Chauhan	3000
Mr. Anurag Sharma	3000
Mr.Gaurav Soin	3000
Mr.Vishesh Upmanyu	3000
Ms. Harshita Mathur	3000
Ms. Deepshikha Chavan	3000
Ms. Kavita Rana	3000
Dr. Nishant Joshi	3000
Dr. Navita Nathani	3000
Dr. Abhay Dubey	3000
Dr. Prabal Pratap Singh	3000
Mr. KK Yadav	3000
Mr. Satish Bansal	3000
Mr. Ram Kumar Paliwal	3000
Mr. Sanjay Gupta	3000
Dr. Praveen Aronkar	3000
Dr. Indira Sharma	3000

Dr. Shivani Sharma	3000
Mr. Mahendra Singh Yadav	3000
Ms. Smrita Bhadoria	3000
Dr. Aakash Gupta	3000
Dr. Hariom Awasthi	3000
Mr. Ashish Yadav	3000
Ms. Amrita Bhadoria	3000
Mr. Ajay Jain	3000
Ms. Sugandha Muduli	3000
Ms. Bharti Gole	3000
Ms. Isha Gole	3000
Ms. Nidhi Jain	3000
Ms. Simran Rohira	3000
.Dr.Amrapali Sapra	3000
Ms. Kiran Rohira	3000
Mr.Jitender Pratap Singh	3000
Ms.Shruti Dubey	3000
Dr. Pratiksha Saxena	3000
Mr. Aabil Hussain	3000

Thanks and Regards,



Dr. Nishant Joshi

Director

Prestige Institute of Management  
& Research, Gwalior (M.P.)

#### 4.1(b)Proofs of Facilitation for research -

#### Participation in conferences and workshops (chaired by Faculty members)

##### Participated as a Conference Session Chair, Co session Chair, Key Note Speaker, Resource Person, etc. in Workshop/Conference

Name of Faculty	Worked as Conference Session Chair, Co session Chair, Key Note Speaker, Resource Person, etc.	Organizer	Year in which Programme was organized	Dates	year
MS. NIDHI JAIN	Session chaired at UICEB (Challenges of Inclusive Economy and Business Innovation towards Sustainable Development) organized by AIBPM, Indonesia	UICEB	2023	27th – 28th October	2023
MS. NIDHI JAIN	Session chaired at WIMAYA (The International Forum for Economic Development and Sustainable Business) organized by AIBPM, Indonesia	WIMAYA (The International Forum for Economic Development and Sustainable Business)	2023	17 <sup>th</sup> - 18 <sup>th</sup> November	2023
DR. TARIKA SINGH	Session chaired at International Seminar on the Recent Advances for Sustainable Development in the Area of Management, Humanities and Law'	PIMR Indore	2023	18th November	2023
DR. TARIKA SINGH	Session Chaired at Malang International Conference of Project Management (ICPM) by Association International Business and Professional Management (AIBPM) Malang, East Java	Association International Business and Professional Management (AIBPM) Malang, East Java	2023	17th & 18th March	2023
DR. TARIKA SINGH	Session Chaired at Covid-19 (SA2-2); Twentieth AIMS International Conference on Management organized by AIMS International and the Indian Institute of Management Kozhikode.	AIMS International and the Indian Institute of Management Kozhikode.	2023	1st Jan	2023

DR. NAVITA NATHANI	Served as Session chair in UNCEN International Conference of economics and business " challenges of inclusive economy and business Innovation Towards sustainable development" Oct 27-28, 2023 at Paupa, Indonesia	UNCEN International Conference of economics and business at Paupa, Indonesia	22-23	Oct 27-28,	2023
DR. NAVITA NATHANI	Invited as guest speaker in round table discussion for mapping landscape of crime against women (CAW) in Gwalior on April 8, 2023 as guest speaker held at ABV IITM, Gwalior	ABV IITM, Gwalior	22-23	08-Apr	2023
DR. NAVITA NATHANI	Invited for chairing the technical session in international conference on Indian Knowledge System for sustainable well being organized by SMS Varanasi during March 4-5, 2023	SMS Varanasi	22-23	March 4-5	2023
DR. NAVITA NATHANI	Keynote speaker in the 10th National conference on " organizational Responsibility and Accountability: An ethical challenge" organized by BVM College of Management education, Gwalior	BVM College of Management education, Gwalior	22-23	Feb 25-26	2023
DR. NAVITA NATHANI	Plenary speaker in the ICBM conference organized during Dec 8-9, 2022 by Faculty of Management Studies, University of Sri Jayewardenepura, Sri Lanka	University of Sri Jayewardenepura, Sri Lanka	2022-23	Dec 8-9	2023
DR. NAVITA NATHANI	Invited as speaker In Ashivshakti leadership initiative INDIA on the occasion of World teachers day “ Invoke your inner powers through meditation” organized by Shantivan, brahm kumaris on oct 5, 2022.	Shantivan, brahm kumaris	2022-23	05-Oct	2023
DR. CHANDA GULATI	“Innovation and Technological Entrepreneurship After Covid-19 Pandemic”	Bali, Indonesia.	2023	December 15-16	2023
DR. CHANDA GULATI	“The International Forum for Economic Development and Sustainable Business”	Yogyakarta, Indonesia	2023	Novemeber 17-18	2023
DR. CHANDA GULATI	“Connect with Global Business and The Global Community for Management and Creative Professionals”	Malang, Indonesia.	2023	March 17-18	2023
MS. NIDHI JAIN	Session chaired in “Innovation in Economics, Business, and Finance in the post covid – 19 Era”,	Association of International Business & Professional Management, Indonesia	2022	15 <sup>th</sup> July	2022

MS. NIDHI JAIN	Session chaired in ICPM (International Conference of Project Management) organized by AIBPM, Indonesia	AIBPM, Indonesia	2022	23 <sup>rd</sup> April	2022
MS. NIDHI JAIN	Session chaired in BICAB (Brawajiya International Conference in Accounting and Business 2022 organized by Jiwaji University Gwalior	Jiwaji University Gwalior	2022	25th August	2022
MS. NIDHI JAIN	Session chaired in FEBIC (Faculty of Economics and Business Transformation and Continuity for Economic Advancement) by AIBPM, Indonesia	AIBPM, Indonesia	2022	15 <sup>th</sup> October	2022
DR.GARIM A MATHUR	Session chaired in International Conference in 2022 WIMAYA International Conference of Project Management (ICPM) in virtual mode on “A World of Opportunities” by AIBPM, Indonesia	AIBPM, Indonesia	2022	November 25-26	2022
DR.GARIM A MATHUR	International Conference in 2022 MALANG International Conference of Project Management (ICPM) in virtual mode on “Preparing for the Unexpected: Lessons Learned from Covid-19 Pandemic (Multidisciplinary Perspective)” by AIBPM, Indonesia	AIBPM, Indonesia	2022	July 15-16, 2022	2022
DR.GARIM A MATHUR	Invited for expert lectures in course work classes on Power, Politics & Conflict Management for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2022	1 Day January 13th	2022
DR.GARIM A MATHUR	Invited for expert lectures in course work classes on Group Dimensions of OB, Interpersonal Behavior, Group Dynamics for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2022	1 Day January 6th	2022
DR.GARIM A MATHUR	Invited for expert lectures in course work classes on Values for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2022	1 Day January 4th	2022
DR.GARIM A MATHUR	Invited for expert lectures in course work classes on characteristics of good sampling design, sampling errors for research scholars by School of Studies Management, Jiwaji	Jiwaji University, Gwalior	2022	1st January	2022



	University, Gwalior				
DR. TARIKA SINGH	“Financial Inclusion Schemes in India”	Jindal Centre for Global South	2022	30-May	2022
DR. TARIKA SINGH	Social Policies, Labour Market and Gender Equality	Jindal Centre for Global South	2022	5 <sup>th</sup> - 6 <sup>th</sup> February	2022
DR. TARIKA SINGH	Session chair in International Conference on "INDUSTRY 4.0 & KEY DRIVERS OF SUSTAINABLE GLOBAL BUSINESS PRACTICES (ICSGBP) " organized by PIMR, Gwalior	PIMR Gwalior	2022	8 <sup>th</sup> - 10 <sup>th</sup> January	2022
DR. SNEHA RAJPUT	Invited for expert lectures in course work classes on Evolution of Marketing for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2022	22- Feb	2022
DR. SNEHA RAJPUT	Invited for expert lectures in course work classes on Market Segmentation for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2022	23- Feb	2022
DR. SNEHA RAJPUT	Invited for expert lectures in course work classes on Data Processing for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2022	15-Mar	2022
DR. SNEHA RAJPUT	Invited for expert lectures in course work classes on When To apply which Test for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2022	30-Apr	2022
DR. SNEHA RAJPUT	Invited for expert lectures in course work classes on Measuring Reliability for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2022	30-Apr	2022
DR. SNEHA RAJPUT	Invited for expert lectures in course work classes on Data Cleaning for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2022	18-Jul	2022

DR. SNEHA RAJPUT	Invited for expert lectures in course work classes on SLR approach for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2022	20-Jul	2022
DR. NAVITA NATHANI	Invited for expert lectures in course work classes on Optional portfolio selection through Markowitz model organized by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2021-22	January 18, 2022	2022
DR. NAVITA NATHANI	Invited for expert lectures in course work classes on Asset Pricing Models organized by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2021-22	January 19, 2022	2022
DR. NAVITA NATHANI	Invited for expert lectures in course work classes on Sharpe model organized by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2021-22	February 16, 2022	2022
DR. NAVITA NATHANI	Invited for expert lectures in course work classes on Lagrange multiplier techniques	Jiwaji University, Gwalior	2021-22	February 17, 2022	2022
DR. NAVITA NATHANI	Invited for expert lectures in course work classes on Active portfolio management under CPP and CBP organized by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2021-22	February 18, 2022	2022
DR. NAVITA NATHANI	Invited for expert lectures in course work classes on Performance Evaluation of Portfolio part I organized by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2021-22	February 24, 2022	2022
DR. NAVITA NATHANI	Invited for expert lectures in course work classes on Performance Evaluation of Portfolio part II	Jiwaji University, Gwalior	2021-22	February 25, 2022	2022
DR. NAVITA NATHANI	Invited for expert lectures in course work classes on Time series analysis for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2021-22	February 2, 2022	2022
DR. NAVITA NATHANI	Invited for expert lectures in course work classes on stationarity, normality test for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2021-22	February 3, 2022	2022
DR. CHANDA GULATI	“Preparing for the Unexpected: Lessons Learned from Covid-19 Pandemic (Multidisciplinary Perspectives)”	Malang, Indonesia	2022	23-Apr	2022

DR. CHANDA GULATI	“A World of Opportunities”	Yogyakarta, Indonesia	2022	25-Nov	2022
DR. SNEHA RAJPUT	Invited for expert lecture on "Hypothesis Testing" for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2022	14-Mar	2022
DR.GARIMA MATHUR	Invited for expert lecture on "Sampling Designs- Steps, Types- Probability and non-probabilities" for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2021	December 31st	2021
DR.GARIMA MATHUR	Invited for expert lecture on Learning for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2021	December 29th	2021
DR.GARIMA MATHUR	Invited for Types of Research- Exploratory, Descriptive & Experimental for research scholars by School of Studies Management, Jiwaji University, Gwalior	Jiwaji University, Gwalior	2021	December 27th	2021
DR.GARIMA MATHUR	Wimaya International Conference of Project Management (ICPM) On “Expose Modern Trends in Economic, Business and Accounting Toward the Economy Development of Asia Pacific Region” organized by AIBPM, Indonesia	AIBPM, Indonesia	2021	(December 11th-12th	2021
DR.GARIMA MATHUR	Invited as Session Chair in 1st International Youth Conference 2021 On “The Role of Youth in The Era of Industry 4.0” organized by University Sains Malaysia	University Sains Malaysia	2021	11th November	2021
DR.GARIMA MATHUR	2021 International Conference of Project Management (ICPM) On “The Global Development on Environment, Education, Economic, And Socio-Cultural Sustainability” Held at Bali, Indonesia	Bali, Indonesia	2021	(23rd - 24th October	2021
DR.GARIMA MATHUR	International Conference of Project Management (ICPM) on “2021 International Conference of Project Management: Multidisciplinary Perspectives, Research, and Innovations in Asia Pacific in This Current Situation” organized by AIBPM, Indonesia	AIBPM, Indonesia	2021	12th June	2021

DR.GARIMA MATHUR	Session chaired in 9th National Conference on “Green Challenges for Sustainable Development in Modern Era” organized by BVM College, Gwalior	BVM College, Gwalior	2021	(March 20th & 21st,	2021
DR.GARIMA MATHUR	Invited as Resource Person for AICTE-GTU Sponsored online FDP on “NBA Accreditation for Management Institutions” organized from 15th to 20th February 2021 on “Pre-qualifiers for NBA Accreditation and SAR Filling”	AICTE-GTU	2021	(15th to 20th February	2021
DR. TARIKA SINGH	Session chaired on "Use Of Technology in Education" Organized by Siddharth University Kapilvastu, Siddharth Nagar, India	Siddharth University Kapilvastu, Siddharth Nagar, India	2021	10th August	2021
DR. SNEHA RAJPUT	International Conference on “Innovative and Sustainable Business Practices”	STEP HBTI, Kanpur	2021	11th November	2021
DR. SNEHA RAJPUT	Invited as Expert to deliver lecture on Introduction to Review of literature PART I organized by Jiwaji University Gwalior	Jiwaji University Gwalior	2021	13-Dec	2021
DR. SNEHA RAJPUT	Invited as Expert to deliver lecture on Review of Literature: SLR Approach PART I organized by Jiwaji University Gwalior	Jiwaji University Gwalior	2021	15-Dec	2021
DR. SNEHA RAJPUT	Invited as Expert to deliver lecture on Review of Literature: SLR Approach PART II organized by Jiwaji University Gwalior	Jiwaji University Gwalior	2021	16-Dec	2021
DR. SNEHA RAJPUT	Invited as Expert to deliver lecture on Introduction to Review of literature PART II organized by Jiwaji University Gwalior	Jiwaji University Gwalior	2021	18-Dec	2021
DR. SNEHA RAJPUT	Invited as Expert to deliver lecture on Measure and Techniques of data collection	Jiwaji University Gwalior	2021	23-Dec	2021
DR. NAVITA NATHANI	Invited as a speaker on Unicorn startups by DIPAM, ministry of Finance” Azadi ka Amrit Mahotsav” on organised by MPCCI, Gwalior.	MPCCI, Gwalior.	2021-22	June 10, 2022	2021
DR. NAVITA NATHANI	Invited for expert lectures in course work classes	Jiwaji University Gwalior	2021-22	December 14, 2021	2021
DR. NAVITA NATHANI	Invited for expert lectures in course work classes	Jiwaji University Gwalior	2021-22	December 15, 2021	2021
DR. NAVITA NATHANI	Invited as a Session Chair in the 6th ICMR conference organized during 2021 by Faculty of Management Studies, Sabargamuwa University, Srilanka	Sabargamuwa University, Srilanka	2021-22	Dec 16-17,	2021

DR. NAVITA NATHANI	Keynote speaker and Coordinated panel discussion on “Creating ecosystems for Startups” at PIMR Gwalior in collaboration with Smart city Gwalior on July 2, 2022	Smart city Gwalior	2021-22	July 2, 2021	2021
DR.GARIMA MATHUR	Panelist on Managing Emotions and Work Life Balance during Lockdown organized by AIBPM, Indonesia	AIBPM, Indonesia	2020	20th July	2020
DR.GARIMA MATHUR	Invited as Guest Speaker for online session on “Research Methodology” for research scholars by Jindal Centre for the Global South (JCGS)	Jindal Centre for the Global South (JCGS)	2020	November 27th	2020
DR.GARIMA MATHUR	Invited as resource person for the session on Research Methodology held for PhD scholars, Jiwaji University, Gwalior	Jiwaji University Gwalior	2020	June 10th	2020
DR. TARIKA SINGH	Invited as speaker in National Webinars on New Education Policy 2020	Jiwaji University	2020	26th August	2020
DR. TARIKA SINGH	Session chaired on "Policy Imperatives during & Post Covid 19, Focusing on Developing Countries, held at Sabaragamuwa University of Sri Lanka	Sabaragamuwa University of Sri Lanka	2020	26th June	2020
DR.GARIMA MATHUR	Panellist in the session “CoV-19 Challenges on Financial Inclusion of Poorest of the Poor: Study of Slums and Beggars in India” organized by AIBPM, Indonesia	AIBPM, Indonesia	2019	28thDecember	2019
DR.GARIMA MATHUR	Invited for industrial training on "Effective Communication" at Supreme Industries, Malanpur	Supreme Industries, Malanpur	2019	28thDecember	2019
DR.GARIMA MATHUR	Session Chaired at International conference organized by Innovative & Advance Multidisciplinary Research Foundation (IAMRF) held at Singapore.	Innovative & Advance Multidisciplinary Research Foundation (IAMRF) held at Singapore.	2019	12th-13th October,	2019
DR.GARIMA MATHUR	Session Chaired in Project Management (ICPM) on “Innovation in digital Industries" organized by AIBPM held at Bali, Indonesia	AIBPM held at Bali, Indonesia	2019	April 5th-6th	2019
DR.GARIMA MATHUR	Invited as resource person & delivered session on Communication & problem-Solving Skills in Faculty development program under the sponsorship of NSTEDB, Department of Science & Technology, Ministry of Science & Technology, Government of India, organized by MPCON Ltd.	NSTEDB, Department of Science & Technology, Ministry of Science & Technology, Government of India, organized by MPCON Ltd.	2019	4th February	2019

DR.GARIMA MATHUR	Session chaired in 9th National Conference on “Human Capital Challenges for Organizations in Current Scenario” held at BVM College, Gwalior	BVM College, Gwalior	2019	(January 12th-13th)	2019
DR. NAVITA NATHANI	Invited as Key note speaker in the national event “Expression” held at Jagannath University, Jaipur	Jagannath University, Jaipur	2019	Sep 28, 2019	2019
DR. NAVITA NATHANI	Invited as special guest in the national event on "contemporary trends and challenges in Global Business" by IIS University, Jaipur	IIS University, Jaipur	2019	Sep 28, 2019	2019
DR. NAVITA NATHANI	Invited as Jury member in the “Innopreneurs- startup contest” by Lemon ideas in MP CG	Lemon ideas in MP CG	2019	Nov 2, 2019	2019
DR. NAVITA NATHANI	Invited as Session Chair in the international conference on "Corporate finance and financial markets" held at IIT, Kanpur	IIT, Kanpur	2018	July 15, 2018.	2018
DR. NAVITA NATHANI	Invited as Co-Session Chair in the International conference on "Rurality, Ruralism and Rural tourism: Challenges and coping strategies" held at Jamia Millia Islamiya, New Delhi	Jamia Millia Islamiya, New Delhi	2018	NOV. 15-17, 2018	2018
DR. GARIMA MATHUR	Invited as Resource Person in one-day introductory workshop on “ <b>Research Methodology in Management and Data Analytics- II</b> ” organized by School of Studies in Management, Jiwaji University, Gwalior (M.P.).	Jiwaji University Gwalior	2018	July 19 <sup>th</sup>	2018

# **Few Sample Certificates**

# C E R T I F I C A T E

PRESENTED TO

***Dr. Garima Mathur***

From Prestige Institute of Management & Research, Gwalior, India as a SESSION CHAIR in 2023  
UNCEN International Conference of Economics and Business  
*“Challenges of Inclusive Economy and Business Innovation Towards Sustainable Development”*

Papua, Indonesia  
October 27<sup>th</sup> - 28<sup>th</sup>, 2023



**Prof. Mesak Lek, S.E., M.Si**

Dean of Faculty of Economics and Business,  
Cenderawasih University



**Liem Gai Sin, Ph.D**

President of AIBPM





# CERTIFICATE

Presented to

***Dr. Garima Mathur***

as a **SESSION CHAIR** from **Prestige Institute of Management & Research, Gwalior, India** in  
2023 Tokyo International Conference of Project Management  
***“Embracing Changes in the Evolving World: Resilience in Management & Finance”***

Tokyo, Japan  
September 25<sup>th</sup>, 2023



**Liem Gai Sin, Ph.D**  
President of AIBPM



**Dr. Suzuki Aya**  
University of Tokyo



東京大学大学院  
新領域創成科学研究科  
GRADUATE SCHOOL OF FRONTIER SCIENCES  
(THE UNIVERSITY OF TOKYO)



INDEPENDENT UNIVERSITY, BANGLADESH  
SCHOOL OF BUSINESS



**CHRIST**  
UNIVERSITY



# CERTIFICATE OF APPRECIATION

This certificate is hereby bestowed upon

**Prof. Navita Nathani**

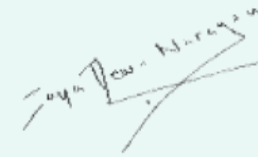
for the contribution made as the session Chair of the Business Economics and Banking Studies Track of the 6<sup>th</sup> Interdisciplinary Conference of Management Researchers (6<sup>th</sup> ICMR), conducted by Faculty of Management Studies, Sabaragamuwa University of Sri Lanka in association with Emerald Publishing on 16<sup>th</sup> and 17<sup>th</sup> December 2021.



Sundar Radhakrishnan  
Vice President – South Asia  
Emerald Publishing



Prof. Athula Gnanapala  
Dean, Faculty of Management Studies  
Sabaragamuwa University of Sri Lanka



Prof. Dewasiri N. J.  
Conference Chair  
6<sup>th</sup> ICMR - 2021

# CERTIFICATE

PRESENTED TO

*Prof Navita Nathani*

From Prestige Institute of Management and Research Gwalior, India as a **SESSION CHAIR** in 2023  
**UNCEN International Conference of Economics and Business**  
*“Challenges of Inclusive Economy and Business Innovation Towards Sustainable Development”*

Papua, Indonesia  
October 27<sup>th</sup> - 28<sup>th</sup>, 2023



**Prof. Mesak Lek, S.E., M.Si**

Dean of Faculty of Economics and Business,  
Cenderawasih University



**Liem Gai Sin, Ph.D**

President of AIBPM





**PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR**  
AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A'

Application for participant/ Keynote speech/ Resource person/ Present a  
paper/ Chair a session in conference/ Seminar/ Workshop/ FDP

Particulars	Details
Faculty Name	Nishant Kr. Upadhyay
Event	National Conference
Mode (Online/ Offline)	off line
Dates of event	February 27-28, 2020
Participation as	Chairperson
Signature	

Director  
Prestige Institute of Management  
& Research, Gwalior (M.P.)



**PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR**  
AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A'

Application for participant/ Keynote speech/ Resource person/ Present a  
paper/ Chair a session in conference/ Seminar/ Workshop/ FDP

Particulars	Details
Faculty Name	Dr. Sneha Rajput
Event	International Conference, HBTI Kanpur
Mode (Online/ Offline)	online
Dates of event	11/11/2021
Participation as	Session chair
Signature	

Director  
Prestige Institute of Management  
& Research, Gwalior (M.P.)



**PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR**  
AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A'

Application for participant/ Keynote speech/ Resource person/ Present a  
paper/ Chair a session in conference/ Seminar/ Workshop/ FDP

Particulars	Details
Faculty Name	Dr. Chanda Gulati
Event	Malaya Int'l. Conf. on 'Project Management'
Mode (Online/ Offline)	Online
Dates of event	23 April, 22
Participation as	Session Chair
Signature	

Director  
Prestige Institute of Management  
& Research, Gwalior (M.P.)



**PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR**  
AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A'

Application for participant/ Keynote speech/ Resource person/ Present a  
paper/ Chair a session in conference/ Seminar/ Workshop/ FDP

Particulars	Details
Faculty Name	Dr. Garima Mathur
Event	2022 WIMARA I-Conference on ICPM
Mode (Online/ Offline)	Online
Dates of event	November 25-26, 2022
Participation as	Session chair
Signature	

Director  
Prestige Institute of Management  
& Research, Gwalior (M.P.)



**PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR**  
AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A'

Application for participant/ Keynote speech/ Resource person/ Present a  
paper/ Chair a session in conference/ Seminar/ Workshop/ FDP

Particulars	Details
Faculty Name	Dr. Navin Nathani
Event	Economic Crisis: Post-Pandemic Srilanka
Mode (Online/ Offline)	Online
Dates of event	8-9 Dec., 2022
Participation as	"Plenary speaker"
Signature	

Director

Prestige Institute of Management  
& Research, Gwalior (M.P.)



**Ledger showing payments made to faculty members for participating in  
conferences in different capacities**

**2022-2023**

# Prestige Institute of Management and Research, Gwalior


OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR

**Ledger: FACULTY DEVELOPMENT EXP.**

**Date From 01-Apr-2022 to 31-Mar-2023**

Page 1 of 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-22	OPENING BALANCE			0.00	0.00	0.00 Dr
22-Jun-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.756340 TO Dr. RICHA BANERJEE & Dr. SUBEER BANERJEE FOR ATTEND THE INTERNATIOANL CONFERENCE (HYBRID ) AT SRI LANKA DT 25- 26 MAY 2022 & WORKSHOP AT BANGALORE DT MAR TO MAY 22 BILL	Payment	496	10660.00	0.00	10660.00 Dr
25-Jul-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.227221 TO Dr SNEHA RAJPUT FOR BOOK PUBLICATION PAID AMT BLUE ROSE PUBLICATION	Payment	750	7080.00	0.00	17740.00 Dr
24-Aug-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.596504 TO AS PER LIST FOR FACULTY RESEARCH POLICY PUBLICATION BILL ATTACH	Payment	1,076	200833.00	0.00	218573.00 Dr
31-Aug-22	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.596560 TO Dr. NAVITA NATHANI FOR FACULTY RESEARCH POLICY PUBLICATION BILL ATTACH	Payment	1,174	24167.00	0.00	242740.00 Dr
07-Sep-22	By PNB A/C NO-328002100028437 BEING AMT RECEIVED BY CH.NO.000007 FOR AMT RECEIVED Chq. No. :00007 Chq. Dt. :07-Sep-2022	Receipt	4,236	0.00	24167.00	218573.00 Dr
15-Sep-22	To PNB A/C NO-328002100028437 BEING CH NO 940603 PAID TO HARENDRA SINGH FOR PROVIDE RAILWAY TICKET OF DR K K AGARWAL DT 26.09.2022.	Payment	1,269	4015.00	0.00	222588.00 Dr
22-Sep-22	By AMUL PARLOUR BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN ) FOR SUPPLY OF LUNCH AND WATER BOTTLE FOR VISIT OF DR. AMITABH KOTWANI IIM INDORE DT 13.9.2022	Journal	468	0.00	10020.00	212568.00 Dr
24-Sep-22	To AMUL PARLOUR BEING VOUCHER ENTERED IN WRONG HEADS HENCE RECTIFIED. VR. NO 468 DT 22.09.2022	Rectification	34	10020.00	0.00	222588.00 Dr
24-Sep-22	To JV No : 473 BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN) FOR SUPPLY OF LUNCH AND WATER BOTTLE FOR VISIT OF DR AMITABH KOTWANI IIM INDORE DT 13.09.2022.	Journal	473	10020.00	0.00	232608.00 Dr
27-Sep-22	To PNB A/C NO-328002100028437 BEING AMOUNT PAID BY CH NO 940639 TO HARENDRA SINGH FOR TRAVELLING EXP OF DIRECTOR PIMR, INDORE AS PER BILLS ATTACHED.	Payment	1,344	19270.00	0.00	251878.00 Dr
28-Sep-22	To PNB A/C NO-328002100028437 BEING CH NO 940665 PAID TO ANMOL GOYAL FOR TICKET RESERVATION CHARGES FOR DR. K K AGARWAL.	Payment	1,368	1800.00	0.00	253678.00 Dr
28-Sep-22	To PNB A/C NO-328002100028437 BEING CH NO 940666 PAID TO HOTEL RADISSION GWALIOR FOR LODGING AND BOARDING CHARGES OF GUESTS AS PER BILLS ATTACHED.	Payment	1,369	51373.00	0.00	305051.00 Dr
29-Sep-22	To PNB A/C NO-328002100028437	Payment	1,376	2689.00	0.00	307740.00 Dr

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airpon Road, Opp.  
 DD Nagar, Gwalior (M.P.)

..Continued

# Prestige Institute of Management and Research, Gwalior


OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR

**Ledger: FACULTY DEVELOPMENT EXP.**

**Date From 01-Apr-2022 to 31-Mar-2023**

Page 2 of 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING CH NO 940669 PAID TO TULSI FOR PURCHASED VARIOUS ITEMS AS PER BILLS ATTACHED.					
29-Sep-22	To PNB A/C NO-328002100028437	Payment	1,377	10032.00	0.00	317772.00 Dr
	BEING CH NO 940670 PAID TO SONU PARMAR FOR CONVEYANCE AND HIRE CHARGES OF CAR FOR GUEST AS PER BILLS ATTACHED.					
12-Oct-22	To JV No : 513	Journal	513	19200.00	0.00	336972.00 Dr
	BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN ) FOR FACULTY DEVELOPMENT LUNCH EXP. DT 26.09.22.					
16-Nov-22	To PNB A/C NO-328002100028437	Payment	1,744	9180.00	0.00	346152.00 Dr
	BEING AMT PAID BY CH.NO.088422 TO Dr. NISHANT JOSHI FOR PAID FDP PROGRAM GUEST (Mr.DEBASHISH MALLIK) AIR TICKET BOOKING CHARGES (INDORE TO GWALIOR & BACK INDORE )					
22-Nov-22	To JV No : 626	Journal	626	10725.00	0.00	356877.00 Dr
	BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN ) FOR LUNCH & HI TEA FACULTY DEVELOPMENT PROGRAM ( DT 16.11.22)					
22-Nov-22	To JV No : 627	Journal	627	5445.00	0.00	362322.00 Dr
	BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN ) FOR LUNCH & HI TEA FACULTY DEVELOPMENT PROGRAM ( DT 15.11.22)					
05-Dec-22	To PNB A/C NO-328002100028437	Payment	1,890	435.00	0.00	362757.00 Dr
	BEING AMT PAID BY CH.NO.088473 TO TULSI FOR MISC EXP. BILLS ATTACH					
27-Dec-22	To PNB A/C NO-328002100028437	Payment	2,049	740.00	0.00	363497.00 Dr
	BEING AMT PAID BY CH.NO.204141 TO TULSI RAM GOUR FOR EXTRA DUTY PAYMENT DT 19. 11.22 & MISC EXP. PAID TO TULSI BILLS ATTACH					
04-Feb-23	To PNB A/C NO-328002100028437	Payment	2,235	3630.00	0.00	367127.00 Dr
	BEING AMT PAID BY CH.NO.926441 TO RAJESH GUPTA FOR ATTEND CONFERENCE AT GOVT. ART & SC. COLLEGE RATLAM DT 16 JAN 23					
10-Feb-23	To PNB A/C NO-328002100028437	Payment	2,274	600.00	0.00	367727.00 Dr
	BEING AMT PAID BY CH.NO.926468 TO RAJESH GUPTA FOR ATTEND NATIONAL SEMINAR ORGANIZED AT GOVT. MODEL SCIENCE COLLEGE GWALIOR REGISTRATION FEE 7 LOCAL CONVEYANCE EXP. DT 09 FEB 23					
21-Feb-23	To JV No : 1030	Journal	1,030	1000.00	0.00	368727.00 Dr
	BEING AMT CREDITED TO Dr. RAVEENDRA BABAU A & Dr. MAMTA SHARMAFOR ATTEND NATIONAL SEMINAR ORGANIZED AT GOVT. MODEL SCIENCE COLLEGE GWALIOR REGISTRATION FEE DT 09 FEB 23.					
27-Feb-23	To JV No : 1066	Journal	1,066	12650.00	0.00	381377.00 Dr
	BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN ) FOR FACULTY DEVELOPMENT LUNCH EXP. DT 19.12.22 (55@230/-)					
27-Feb-23	To JV No : 1067	Journal	1,067	12650.00	0.00	394027.00 Dr
	BEING AMT CREDITED TO AMUL PARLOUR ( LALIT JAIN ) FOR FACULTY DEVELOPMENT LUNCH EXP. DT 20.12.22 (55@230/-)					

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airport Road, Opp.  
 DD Nagar, Gwalior (M.P.)

# Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR

Ledger: **FACULTY DEVELOPMENT EXP.**

Date From **01-Apr-2022 to 31-Mar-2023**

Page 3 of 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
29-Mar-23	To NISHANT JOSHI BEING AMT PAID BY Dr. NISHANT JOSHI JI FOR BOOKED AIR TICKETS GWL TO INDORE 3 rd I.C. & SILVER JUBILEE PIMD DT 25-26 MAR & BACK GWL, DEL TO GWL CHAIRMAN AIR TICKET BOOKING CHARGES BILL ATTACH	Journal	1,141	13564.00	0.00	407591.00 Dr
29-Mar-23	To AAKASH GUPTA BEING ADVANCE AGAINST ADJUSTMENT TO Mr. AAKASH GUPTA FOR ATTEND MSME DEVELOPMENT SYMBISIS UNIVERSITY OF APPLIED SCIENCE INDORE DT 01.09.22.	Journal	1,144	4104.00	0.00	411695.00 Dr
31-Mar-23	To HOTEL ADITYAZ GWALIOR BEING AMT CR.B.NO. 3596 TO THE ADITYAZ HOTELS LTD FOR FACULTY DEVELOPMENT TEAM (Dr. BEBASHISH MALIK & Dr. NIRMAL PAGARIA) LUNCH WITH DIRECTOR SIR BILL ATTACH DT 04 FEB. 2023.	Journal	1,199	3096.00	0.00	414791.00 Dr
31-Mar-23	To FACULTY DEVELOPMENT PAYABLE BEING AMT PAYABLE TO Dr. SNEHA RAJPUT FOR ATTEND THE CONFERENCE AT ABV IIITM GWALIOR (IATMSI-2022) DT 21-23 DEC 2022.	Journal	1,331	8200.00	0.00	422991.00 Dr
31-Mar-23	To FACULTY DEVELOPMENT PAYABLE BEING AMT PAYABLE FOR FACULTY DEVELOPMENT INCENTIVE RESEARACH POLICY AS PER LIST RESEARCH POLICY (DT JUL 21 TO DEC 22)	Journal	1,369	249999.00	0.00	672990.00 Dr
<b>Total Amount</b>				707177.00	34,187.00	
Closing Balance				672990.00	0.00	

  
Sr. Accounts  
Prestige Institute of Management  
& Research, Airpon Road, Opp.  
DD Nagar, Gwalior (M.P.)

**Ledger showing payments made to faculty members for participating in conferences in different capacities**

**2021-22**

# Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR

**Ledger: FACULTY DEVELOPMENT EXP.**

**Date From 01-Apr-2021 to 31-Mar-2022**

Page 1 of 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-21	OPENING BALANCE			0.00	0.00	0.00 Dr
07-Jul-21	To PNB A/C NO-328002100028437	Payment	317	11500.00	0.00	11500.00 Dr
	BEING AMT PAID BY CH.NO.626610 TO Dr.HIM ANSHU PANDEY (NLU NAGPUR) FOR CIRRICULUM DEVELOPMENT BOARD MEETING REMUNERATION & TRAVELLING EXP.					
07-Jul-21	To PNB A/C NO-328002100028437	Payment	324	2102.00	0.00	13602.00 Dr
	BEING AMT PAID TO HOTEL ADITYAZ GWALIOR FOR LLM COURSE DESIGNING WORKSHOP MEETING LUNCH EXP.					
14-Sep-21	To Voucher Type: Payment No.: 708	Payment	708	36115.00	0.00	49717.00 Dr
	BEING AMOUNT ADJUSTED AGAINST ADVANCE OF DR NISHANT JOSHI FOR PURCHASED AIR TICKETS FOR FIVE FACULTY MEMBERS TO BE ATTENDED BIRTHDAY OF FOUNDER CHAIRMAN DR N N JAIN Sb. AS PER BILLS ATTACHED.					
04-Jan-22	To CASH ACCOUNT EXP.	Payment	1,661	620.00	0.00	50337.00 Dr
	BEING AMOUNT PAID BY CASH TO RAZZAQ KHAN FOR IDENTITY CARD PRINTING (FACULTY AND STAFF MEMBERS) BILL ENCLOSED FOR FACULTY DEVELOPMENT DATE- 04-01-2022					
09-Jan-22	To PNB A/C NO-328002100028437	Payment	1,705	6000.00	0.00	56337.00 Dr
	BEING AMT PAID BY CH.NO.604276 TO Dr. RICHA BANGERJEE FOR ATTENDING INTERNATIONAL CONFERENCE GRAPHIC EAR DEEMED UNIVERSITY DEHRADUN DT 03-04 DEC 2021.					
31-Mar-22	To CONSULTANCY CHARGES	Journal	1,313	50000.00	0.00	106337.00 Dr
	BEING CONSULTANCY CHARGES ADJUSTED TO FACULTY DEVLOPMENT HEAD Dr. KRISHAN KISHRORE AGGARWAL ( NBA CHAIRMAN) REF. PAYMENT V.NO.349 DT 12.07.21					
31-Mar-22	To CONSULTANCY CHARGES	Journal	1,314	50000.00	0.00	156337.00 Dr
	BEING CONSULTANCY CHARGES ADJUSTED TO FACULTY DEVLOPMENT HEAD Smt. SAROJ AGGARWAL REF. PAYMENT V.NO.350 DT 12.07.21					
31-Mar-22	To TRAVELLING EXP.	Journal	1,315	8160.00	0.00	164497.00 Dr
	BEING TRAVELING EXP. HEAD TRF TO FACULTY DEVELOPMENT Dr. KRISHAN KISHRORE AGGARWAL ( NBA CHAIRMAN) FOR TRAVELLING EXP. ( NEW DELHI TO GWALIOR & BACK NEW DELHI ) BY CAR ( 680 Km 12/- PER Km.) REF. PAYMENT V.NO.351 DT. 12.07.21					
31-Mar-22	By TRAVELLING EXP.	Journal	1,324	0.00	36115.00	128382.00 Dr
	BEING FACULTY DEVLOPMENT HEAD TRF TO TRAVELING EXP. DR NISHANT JOSHI FOR PURCHASED AIR TICKETS FOR FIVE FACULTY MEMBERS TO BE ATTENDED BIRTHDAY OF FOUNDER CHAIRMAN DR N N JAIN Sb. AS PER BILLS ATTACHED. REF. PAYMENT V.NO.708 DT 14-09-21					
31-Mar-22	To PRESTIGE EDUCATION FOUNDATION	Journal	1,353	500000.00	0.00	628382.00 Dr
	BEING EXP PAID TO PES					
31-Mar-22	By PROFIT & LOSS	Journal	1,379	0.00	628382.00	0.00 Dr
	BEING INDIRECT INCOME TRANSFER TO PROFIT & LOSS A/C					

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airport Road, Opp.  
 DD Nagar, Gwalior (M.P.)

**Ledger showing payments made to faculty members for participating in conferences in different capacities**

**2020-21**

# Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR

**Ledger: FACULTY DEVELOPMENT EXP.**

**Date From 01-Apr-2020 to 31-Mar-2021**

Page 1 of 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-20	OPENING BALANCE			0.00	0.00	0.00 Dr
14-Jul-20	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.233429 TO DR SNEHA RAJPUT FOR ATTEND INTERNATIONAL CONFRENCE (VIRTUAL) AT TURRY REGISTRATION FEE	Payment	276	7100.00	0.00	7100.00 Dr
23-Jul-20	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.047971 TO RICHA BANERJEE FOR ONLINE FDP ON PLS AT AMITY UNIVERSITY NOIDA REGISTRATION FEE	Payment	356	2000.00	0.00	9100.00 Dr
28-Sep-20	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.522564 TO SHAILJA BHAKAR FOR IIM INDORE CONFRENCE REGISTRATION FEE	Payment	733	17500.00	0.00	26600.00 Dr
21-Oct-20	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.239115 TO PROF. RAGHUVVEER SINGH FOR FACULTY DEVELOPMENT WORKSHOP ON OBE DATE 03,1 3,14,15 OCT 2020.	Payment	925	20000.00	0.00	46600.00 Dr
18-Dec-20	To PNB A/C NO-328002100028437 BEING AMOUNT PAID TO ASHOK BATHAM FOR TEA, MILK, SUGAR, ROOM FRESHNER, PARDE WASHING FOR OFFICE PURPOSE AND HAND GLOVES, GREEN MASK PAYMENT DATE- 18.12. 2020. BILL ATTACHED. Chq. No. :102572 Chq. Dt. :18-Dec-2020	Payment	1,322	2800.00	0.00	49400.00 Dr
21-Jan-21	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH.NO.872678 TO RICHA BANERJEE FOR ATTENDING WORKSHOP ONLINE AMITY UNIVERSITY	Payment	1,540	900.00	0.00	50300.00 Dr
08-Feb-21	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.959672 TO DR. SUMIT NARULA ( AMITY UNIVERSITY) FOR LIVE WORKSHOP IN HOW TO IDENTIFY CLONED,FAKE, PREDELARY JOURNALS	Payment	1,643	4000.00	0.00	54300.00 Dr
09-Feb-21	To CASH ACCOUNT EXP. BEING AMOUNT PAID CASH TO POOJA G LUNIYA FOR THREE DAYS E WORKSHOP ON QUALITATIVE ANALYSIS USING NVIVO DATE TO 27.01.2021 TO 29.01.2021	Payment	1,687	700.00	0.00	55000.00 Dr
11-Feb-21	To POOJA JAIN BEING ADVANCE ADJUSTED POOJA JAIN FOR GET TOGETHER OF DIRECTOR SIR ON 23 RD JAN -2021 BILL ENCLOSED	Journal	468	45000.00	0.00	100000.00 Dr
12-Feb-21	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NMO.606297 TO ABHAY DUBEY, SHIKHA SHARM, BRAHMMANAND SHARMA& ASHWANI GUPTA FOR ATTEND ONINE RESEARCH METHOLOGY WORKSHOP 4 PERSON (SYBIOSIS UNIVERSITY OF APPIED SCIENCES INDORE	Payment	1,732	1200.00	0.00	101200.00 Dr
17-Feb-21	By PNB A/C NO-328002100028437 BEING PAID AMT REFUND SHIKHA SHARM AMT REFUND	Receipt	4,840	0.00	300.00	100900.00 Dr
22-Feb-21	To PNB A/C NO-328002100028437	Payment	1,831	300.00	0.00	101200.00 Dr

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Air Port Road, Opp  
 DD Nagar, Gwalior (M.P.)

..Continued



**Prestige Institute of Management and Research, Gwalior**OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR**Ledger: FACULTY DEVELOPMENT EXP.****Date From 01-Apr-2020 to 31-Mar-2021**

Page 2 of 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
31-Mar-21	BEING AMT PAID BY CH.NO.606342 TO SHIKHA SHARMA FOR ATTEND ONINE RESEARCH METHOLOGY WORKSHOP (SYBIO S UNIVERSITY OF APPIED SCIENCES INDORE To FACULTY DEVELOPMENT PAYABLE	Journal	656	1000.00	0.00	102200.00 Dr
31-Mar-21	BEING AMT PAYABLE TO PROF. SHUBHAGI GUPTA & PROF. KHYATI NAYAK FOR ATTEND LAW SEMINAR ONLINE AT AMITY UNIVERSITY ( LUCKNOW CAMPUS ) EVENT DATE 15-21 JUN 2020. By FACULTY CLUB (PAYABLE)	Journal	832	0.00	45000.00	57200.00 Dr
31-Mar-21	BEING AMT ADJUSTED TO FACULTY DEVELOPMENT TO FACULTY CLUB PAYABLE REF JV.NO. 468 To PRESTIGE EDUCATION FOUNDATION	Journal	898	100000.00	0.00	157200.00 Dr
31-Mar-21	BEING AMT PAID BY H.O. FOR FACULTY DEVELOPMENT EXP. By PROFIT & LOSS	Journal	911	0.00	157200.00	0.00 Dr
	BEING CLOSING ENTRY TRF TO P&L					
	<b>Total Amount</b>			202500.00	202,500.00	
	Closing Balance			0.00	0.00	



**Sr. Accounts**  
Prestige Institute of Management  
& Research, Airpon Road, Opp.  
DD Nagar, Gwalior (M.P.)

**Ledger showing payments made to faculty members for participating in conferences in different capacities**

**2019-20**

# Prestige Institute of Management and Research, Gwalior

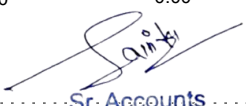
OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
Gwalior

**Ledger: FACULTY DEVELOPMENT EXP.**

**Date From 01-Apr-2019 to 31-Mar-2020**

Page 1 of 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-19	OPENING BALANCE			0.00	0.00	0.00 Dr
09-May-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.842721 TO Dr. RICHA BANERJEE FOR IIM INDORE ATTENDING CONFERENCE DATE 03-06 MAY 19	Payment	243	14243.00	0.00	14243.00 Dr
15-May-19	To PNB A/C NO-328002100028437 BEING AMT. PAID BY CH.NO.842741 TO NISCHAY KUMAR UPAMANNYU FOR ATTEND A MEETING OF ICSSR NEW DELHI DT. 24/04/201 9 FOR RESEARCH PROJECT Chq. No. :842741	Payment	274	5575.00	0.00	19818.00 Dr
20-May-19	To PNB A/C NO-328002100028437 BEING AMT. PAID BY CH.NO.842750 TO RAHUL PRATAP SINGH KAURAV FOR IIM INDORE FOR ATTEND INTERNATIONAL CONFERENCE Chq. No. :842750	Payment	288	10232.00	0.00	30050.00 Dr
29-May-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.842787 TO MAMTA SHARMA FOR PARTICIPATE INTERNATIONAL CONFERENCE AT GHAZIABAD REGISTRATION FEE & TRAVELLING EXP. BILL ATTACH (2000+ 3353) Chq. No. :842787	Payment	351	5353.00	0.00	35403.00 Dr
30-May-19	To V.S.BHADOURIA BEING ADVANCE AGAINST ADJUSTEMENT TO V.S.BHADOURIA FOR INTERNATIONAL WORKSHOP (IPS COLLEGE) REGISTRATION FEE	Journal	141	2500.00	0.00	37903.00 Dr
01-Jun-19	To CASH ACCOUNT EXP. BEING CASH PAID TO TULSI GAUR FOR FACULTY PHOTO AND CONVEYANCE EXP. Chq. No. :CASH	Payment	372	300.00	0.00	38203.00 Dr
08-Jun-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.849050 TO Dr. INDIRA SHARMA FOR ATTEND FDP AT IMT GHAZIABAD DATE 24. TO 26 MAY 2019.	Payment	423	16798.00	0.00	55001.00 Dr
10-Jul-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.864077 TO Dr. INDIRA SHARMA, Dr. NANDAN VELANKAR, & DEEPAK SAVITA FOR ATTENDING Dr. INDIRA SHARMA I.C.( JAIPURIA INDOR), Dr, NANDAN SIR& DEEPAK CII BHOPAL	Payment	693	13823.00	0.00	68824.00 Dr
05-Aug-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.857082 TO Dr. TARIKA SINGH FOR ATTEND 16 ANNUAL WORLD CONFRESS OF ACADMY FOR GLOBAL BUSINESS ADVANCEMENT CONFRECNE AT DELHI DATE 02-04 JULY 2019.	Payment	895	10000.00	0.00	78824.00 Dr
19-Aug-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.857153 TO Dr. RICHA BANERJEE FOR ATTEND CONFERENCE IIM INDORE DATE 26-28 JUL 19.	Payment	1,010	11872.00	0.00	90696.00 Dr
19-Aug-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.857154 TO PROF. SHAIFALI CHAUHAN FOR ATTEND CONFERENCE IIM INDORE DATE 26-28 JUL 19	Payment	1,011	8486.00	0.00	99182.00 Dr
18-Sep-19	To PNB A/C NO-328002100028437	Payment	1,258	2994.00	0.00	102176.00 Dr

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airpor Road, Opp.  
 DD Nagar, Gwalior (M.P.)

# Prestige Institute of Management and Research, Gwalior


OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR

**Ledger: FACULTY DEVELOPMENT EXP.**

**Date From 01-Apr-2019 to 31-Mar-2020**

Page 2 of 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING CH.NO. 867757 PAID TO HARENDRA SINGH PARMAR FOR DIRECTOR SIR T.A BILL GOING TO RALIWAY TICKET GWALIOR TO DELHI Chq. No. :867757 Chq. Dt. :18-Sep-2019					
23-Sep-19	To PNB A/C NO-328002100028437	Payment	1,288	2715.00	0.00	104891.00 Dr
	BEING CH.NO. 501330-501331 PAID TO SHER SINGH BHAKAR AND ANMOL GOYAL FOR GOING TO DELHI T.A BILL ENCLOSED Chq. No. :501330 Chq. Dt. :23-Sep-2019					
23-Sep-19	To PNB A/C NO-328002100028437	Payment	1,288	4600.00	0.00	109491.00 Dr
	BEING CH.NO. 501330-501331 PAID TO SHER SINGH BHAKAR AND ANMOL GOYAL FOR GOING TO DELHI T.A BILL ENCLOSED Chq. No. :501331 Chq. Dt. :23-Sep-2019					
03-Oct-19	To GARIMA MATHUR	Journal	588	21204.00	0.00	130695.00 Dr
	BEING AMOUNT PAYBLE PROF. GARIMA MATHUR FOR ATTEND INTERNATIONAL CONFERENCE INNOVATION					
19-Oct-19	To TRAVEL EXPERIENCE	Journal	654	53118.00	0.00	183813.00 Dr
	BEING AMOUNT PAID TO MS TRAVEL EXPERIENCE FOR TRAVELLING BILL DIRECTOR SIR AND DEEPAK & R.S.BHADAURI A					
21-Oct-19	To PNB A/C NO-328002100028437	Payment	1,589	7035.00	0.00	190848.00 Dr
	BEING CH.NO. 7035 PAID TO GUNJAN DWIVEDI FOR TRAVELLING BILL ENCLOSED Chq. No. :872283 Chq. Dt. :21-Oct-2019					
02-Nov-19	To TRAVEL EXPERIENCE	Journal	660	2105.00	0.00	192953.00 Dr
	BEING AMOUNT PAID TO TRAVELLING EXPERIENCE FOR RALIWAY TICKET BOOK DIRECTOR SIR BILL ENCLOSED					
20-Nov-19	To ANMOL GOYAL	Journal	720	462.00	0.00	193415.00 Dr
	BEING AMT CREDITED TO ANMOL GOYAL FOR DIRECTOR SIR RAILWAY TICKET DELHI TO GWL BOOKING 2006/- AND CANCELLED TICKED BALANCE AMT ADJSUTED 1598/-					
03-Jan-20	To PNB A/C NO-328002100028437	Payment	2,197	2000.00	0.00	195415.00 Dr
	BEING AMT PAID BY CH.NO.724511 FOR FOUR FACULTY REGISTRATION FEE NAAC WORKSHOP AT JIWAJI UNIVERSITY ( Dr. R.P.S .KAURAV, Dr. K.S.RATHORE,Dr. ABHAY S CHAUHAN & PROF. B.N.SHARMA)					
17-Jan-20	To PNB A/C NO-328002100028437	Payment	2,313	3090.00	0.00	198505.00 Dr
	BEING AMT PAID BY CH.NO.065099 TO BRAHMMANAND SHARMA FOR ATTENDIGN INTERNATIONAL CONFERENCE FIIB AT DELHI DATE 17-18 DEC 2019.					
21-Jan-20	To PNB A/C NO-328002100028437	Payment	2,349	2738.00	0.00	201243.00 Dr
	BEING AMOUNT PAID BY CHEQUE NO. 065152 TO TRAVEL EXPERIENCE FOR GWL TO BHOPAL (BACK) (ANMOL GOYAL) RAIL TICKET BOOKING CHARGES DIRECTOR DR. S.S BHAKAR SIR Chq. No. :065152 Chq. Dt. :21-Jan-2020					
27-Jan-20	To PNB A/C NO-328002100028437	Payment	2,398	4533.00	0.00	205776.00 Dr

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airport Road, Opp.  
 DD Nagar, Gwalior (M.P.)

**Prestige Institute of Management and Research, Gwalior**OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR**Ledger: FACULTY DEVELOPMENT EXP.****Date From 01-Apr-2019 to 31-Mar-2020**

Page 3 of 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT PAID BY CH.NO.065180 TO ABHAY SINGH CHAUHAN FOR INTERNATIONAL CONFERENCE AT NEW DELHI EVENT DATE 04-05 JAN 2020.					
07-Feb-20	To PNB A/C NO-328002100028437	Payment	2,527	16812.00	0.00	222588.00 Dr
	BEING AMT PAID BY CH.NO.501513 TO Dr. INDIRA SHARMA FOR ATTEND INTERNATIONAL HR CONFERENCE AT KJ SOMIYA MUMBAI EVENT DATE 30- 31 JAN 2020.					
18-Feb-20	To PNB A/C NO-328002100028437	Payment	2,703	4000.00	0.00	226588.00 Dr
	BEING AMT PAID BY CH.NO.501558 TO KHYATI NAYAK & SHUBHANGI GUPTA FOR ATTEND WORKSHOP CETRER FOR CIVIL SOCEITY DATE 01-02 FEB 2020.					
24-Feb-20	To PNB A/C NO-328002100028437	Payment	2,843	2000.00	0.00	228588.00 Dr
	BEING AMT PAID BY CH.NO.813879 TO ANAMIKA SHRIVASTAVA FOR ATTEND 9th INTERNTIONAL LIBRARY INFORMATION AT JIWAJI UNIVERSITY					
04-Mar-20	To PNB A/C NO-328002100028437	Payment	2,898	4285.00	0.00	232873.00 Dr
	BEING AMT PAID BY CH.NO.813890 TO Dr. NAVITA NATHANI FOR ATTEND WORKSHOP MSME DELHI EVENT DATE 29-30 JAN 2020.					
31-Mar-20	By PROFIT & LOSS	Journal	1,324	0.00	232873.00	0.00 Dr
	BEING LEDGER TRF TO PROFIT & LOSS ACCOUNT					
<b>Total Amount</b>				232873.00	232,873.00	
Closing Balance				0.00	0.00	



Sr. Accounts  
Prestige Institute of Management  
& Research, Airport Road, Opp.  
DD Nagar, Gwalior (M.P.)

**Ledger showing payments made to faculty members for participating in  
conferences in different capacities**

**2018-19**

# Prestige Institute of Management and Research, Gwalior


OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR

**Ledger: FACULTY DEVELOPMENT EXP.**

**Date From 01-Apr-2018 to 31-Mar-2019**

Page 1 of 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-18	OPENING BALANCE			0.00	0.00	0.00 Dr
21-Apr-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.448534 TO ADITYA PRATAP SINGH FOR ATTEND INTERNATIONAL CONFERENCE AT NOIDA DATE 05-06. APR 2018 EXP. BILL ATTACH	Payment	94	6982.00	0.00	6982.00 Dr
28-May-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.448627 FOR ATTEND DEVELOPMENT PROGRAM ABV IIITM GWALIOR DATE 19-24 MAY 2018	Payment	321	14000.00	0.00	20982.00 Dr
29-Jun-18	To CASH ACCOUNT EXP. BEING CASH PAID TO PROF SANJAY GUPTA FOR REGISTRATION FEE DEPOSIT RAMRAJA ACADEMY RECEIPTNO-001 DATE-23/06/2018 Chq. No. :CASH Chq. Dt. :29-Jun-2018	Payment	527	500.00	0.00	21482.00 Dr
27-Jul-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.448886 TO NANDAN VELANKAR FOR FACULTY ATTEND INTERNATIONAL CONFERENCE IIM KSHIPUR DATE 25-27 MAY 2018	Payment	751	7900.00	0.00	29382.00 Dr
27-Jul-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.448887 TO Dr. NAVITA NATHANI FOR ATTEND INTERNATIONAL CONFERENCE AT IIT KANPUR DATE 12-14 JULY 2018.	Payment	752	8073.00	0.00	37455.00 Dr
24-Aug-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.303702 TO PROF. POOJA JAIN & Dr. SNEHA RAJPUT FOR FACULTY ATTEND AT BSS COLLEGE BHOPAL DATE 17 & 18.08.18	Payment	967	1100.00	0.00	38555.00 Dr
28-Aug-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO. 303711 TO PROF. GURJEET KOUR (DEPT. OF COMMERCE ,JAMMU UNIVERCITY) FOR FACULTY MEMBER SESSION REMUNERATION	Payment	983	5000.00	0.00	43555.00 Dr
07-Sep-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.303730 TO PROF. NITIN PAHARIA FOR CONFERENCE REGISTRATION WITH ACCOMODATION CHARGES PAID AT IIITM JABALPUR	Payment	1,039	2000.00	0.00	45555.00 Dr
11-Oct-18	To PNB A/C NO-328002100028437 BEING CH.NO. 303869 PAID TO AMITABHA MAHESHWARI FOR TRAVELLING EXP FOR VISIT TO INDORE DR. NN JAN BRIBHDAY T.A BILL ENCLOSED Chq. No. :303869 Chq. Dt. :11-Oct-2018	Payment	1,252	18412.00	0.00	63967.00 Dr
15-Oct-18	To CASH ACCOUNT EXP. BEING CASH PAID TO DR. NAVITA NATHANI AND HARENDRA SINGH PARMAR FOR CONFERENCE REGISTRATION FEE AMOUNT PAID Chq. No. :CASH Chq. Dt. :15-Oct-2018	Payment	1,278	2000.00	0.00	65967.00 Dr
20-Oct-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CHQ NO 366002 DATED 20-10-2018 TO HARENDRA SINGH FOR TICKET EXP. OF DIRECTOR SIR FOR VISIT TO JAIPUR FROM 21-10-2018 TO 25-10-2018 Chq. No. :366002 Chq. Dt. :20-Oct-2018	Payment	1,300	2360.00	0.00	68327.00 Dr

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airport Road, Opp.  
 DD Nagar, Gwalior (M.P.)

# Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR

**Ledger: FACULTY DEVELOPMENT EXP.**

**Date From 01-Apr-2018 to 31-Mar-2019**

Page 2 of 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
31-Oct-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CHQ NO 366043 DATED 31-10-2018 TO MR HARENDRA SINGH FOR RAILWAY TICKET OF DIRECTOR SIR FROM JAIPUR TO GWALIOR DATED 25-10-2018 Chq. No. :366043 Chq. Dt. :31-Oct-2018	Payment	1,399	1808.00	0.00	70135.00 Dr
15-Nov-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.366080 TO ABHAY SINGH CHAUHAN FOR ATTENCND INTERNATIONAL CONFERECE AT NEW DELHI RASK DATE 25 & 26 OCT 2018	Payment	1,545	2970.00	0.00	73105.00 Dr
01-Dec-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.369114 TO VANI AGRAWAL FOR ATTEND WORKSHOP SAU NEW DELHI TRAVELLING EXP. BILLS ATTACH	Payment	1,737	2746.00	0.00	75851.00 Dr
19-Dec-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.559985 TO RAVEENDRA BABU A FOR ATTEND INTERNATIONAL CONFRENCE AT JIWAJI UNIVERSITY DATE DEC 11-13, 2018	Payment	1,848	1500.00	0.00	77351.00 Dr
28-Dec-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.560013 TO PROF. POOJA JAIN FOR ATTEND CONFERENCE ALL INDIA COMMERCE AT HYDERABAD DATE 20-22 DEC 2018	Payment	1,928	6310.00	0.00	83661.00 Dr
02-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.560025 TO REETA CHAUHAN TO ATTEND INTERNATIONAL CONFERENCE AT JIWAJI UNIVERSITY REGISRATION FEE PAID 5 FACULTY MEMBER PAID	Payment	1,956	5000.00	0.00	88661.00 Dr
23-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.593955 TO ABHAY SINGH CHAUHAN FOR ATTEND THE INTERNATIONAL CONFERENCE AT NEW DELHI DATE 05.01.19	Payment	2,189	4450.00	0.00	93111.00 Dr
13-Feb-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.369242 TO Dr. NAVITA NATHANI FOR ATTENDED ONE DAY WORKSHOP AS ON EXPERST OF SYLLABUS IMPROVEMENT GWL TO BPL & BACK GWL BILLS ATTACH	Payment	2,355	1655.00	0.00	94766.00 Dr
21-Feb-19	To PNB A/C NO-328002100028437 BEING AMT. BY CH.NO.623649 PAID TO HARENDRA PARMAR SIR FOR DELHI TRAIN FARE OF DR. S.S.BHAKAR SIR Chq. No. :623649 Chq. Dt. :21-Feb-2019	Payment	2,417	3424.00	0.00	98190.00 Dr
01-Mar-19	To PNB A/C NO-328002100028437 BEING CH.NO. 623663 PAID TO NITIN SHRIVASTAVA FOR TRAVELLING BILL PAYMENT GOING TO DELHI UGC OFFICE BILL ENCLOSED Chq. No. :623663 Chq. Dt. :01-Mar-2019	Payment	2,466	3785.00	0.00	101975.00 Dr
06-Mar-19	To PNB A/C NO-328002100028437 BEING CH.623677 PAID TO INDIRA SHARMA FOR TRAVELLING EXP. FOR INTERNATIONAL CONFERENCE AT PIMR DT.08/02/2019 Chq. No. :623677 Chq. Dt. :06-Mar-2019	Payment	2,502	1750.00	0.00	103725.00 Dr
06-Mar-19	To PNB A/C NO-328002100028437	Payment	2,503	2350.00	0.00	106075.00 Dr

  
**Sr. Accounts**  
 Prestige Institute of Management & Research, Airpon Road, Opp. DD Nagar, Gwalior (M.P.)



# Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR

**Ledger: FACULTY DEVELOPMENT EXP.**

**Date From 01-Apr-2018 to 31-Mar-2019**

Page 3 of 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING CH.623678 PAID TO INDIRA SHARMA FOR TRAVELLING EXP. FOR INTERNATIONAL CONFERENCE AT GWL. DT.05/01/2019 Chq. No. :623678 Chq. Dt. :06-Mar-2019					
16-Mar-19	To PNB A/C NO-328002100028437	Payment	2,604	11890.00	0.00	117965.00 Dr
	BEING CH.NO.607623 DT.16/03/2019 PAID TO GARIMA MATHUR FOR CONFERANCE REG. FEE OF INTERNATIONAL CONFERENCE TO THE ORGANIZAED BY ASSOCIATION OF INTERNATIONAL BUSINESS & PROFESSIONAL MANAGEMENT ( AIB) Chq. No. :607623 Chq. Dt. :16-Mar-2019					
16-Mar-19	To PNB A/C NO-328002100028437	Payment	2,605	11890.00	0.00	129855.00 Dr
	BEING CH.NO.607624 DT.16/03/2019 PAID TO GARIMA MATHUR FOR CONFERANCE REG. FEE OF INTERNATIONAL CONFERENCE TO THE ORGANIZAED BY ASSOCIATION OF INTERNATIONAL BUSINESS & PROFESSIONAL MANAGEMENT ( AIB) <b>DR.S.S. BHAKAR</b> Chq. No. :607624 Chq. Dt. :16-Mar-2019					
29-Mar-19	To PNB A/C NO-328002100028437	Payment	2,696	5375.00	0.00	135230.00 Dr
	BEING CH NO 607682 PAID TO NITIN SHRIVASTAVA FOR GOING TO PIMR INDORE FOR AUTONOMY WORK DT 27.03.2019					
30-Mar-19	To PNB A/C NO-328002100028437	Payment	2,708	13850.00	0.00	149080.00 Dr
	BEING AMT PAID BY CH.NO.607686 TO PINKY SODHI FOR ATTEND WORKSHOP AT PUNE EVENT BILLS ATTACH.					
31-Mar-19	To FACULTY DEVELOPMENT PAYABLE	Journal	1,213	125000.00	0.00	274080.00 Dr
	BEING AMT CREDITED FOR FACULTY DEVELOPMENT INCENTIVE RESEARACH POLICY AS PER LIST RESEARCH POLICY					
31-Mar-19	By PROFIT & LOSS	Journal	1,306	0.00	274080.00	0.00 Dr
	BEING CLOSING ENTRY TRF TO P&L					
31-Mar-19	To PNB A/C NO-328002100028437	Payment	2,748	20000.00	0.00	20000.00 Dr
	BEING CH.NO. 303777 PAID TO SHAILJA BHAKAR FOR RESEARCH BASED INCENTIVE PAYMENT BILL ENCLOSED Chq. No. :303777 Chq. Dt. :30-Mar-2019					
31-Mar-19	By PNB A/C NO-328002100028437	Receipt	6,612	0.00	20000.00	0.00 Dr
	BEING ISSEUD CHQ RETURN CH.NO.303777 AFTER THREE MONTH Dr. SHAILJA BHAKAR					
<b>Total Amount</b>				294080.00	294,080.00	
Closing Balance				0.00	0.00	

  
**Sr. Accounts**  
 Prestige Institute of Management  
 & Research, Airport Road, Opp.  
 DD Nagar, Gwalior (M.P.)

## **5. Promoting Academic Integrity, Values & Ethics**

### **Promoting Academic Integrity**

PIMR, Gwalior strongly believes in authentic research and take all actions to stop growing menace of plagiarism and do everything possible to encourage its faculty to practice the value of academic integrity and set highest standards of academic integrity, yet it will not hesitate to impose sanctions against the wrong-doers to curb plagiarism in its institutions.

- Create greater awareness of the ethics and values of the academics as well as implications and consequences of plagiarism.
- Organize FDPs on 'Identify Fake & Predatory Journals' and also counsel faculty in the art of making right citations, referencing, paraphrasing, etc. In addition, periodically reinforce the principles of academic integrity in faculty council meetings.
- Promoting use of anti-plagiarism software.
- Encourage faculty to put all conference papers and books to be sent for publication to the rigor of anti-plagiarism testing and attach a declaration to that effect along with the paper before submission.
- Likewise, to ensure that all papers received for inclusion in the conferences and seminars organized in the Institute and also the papers received for consideration of publication in the Institute's Journal are put through the same rigor.
- On receipt of any complaint relating to suspicion of plagiarism, initiate an investigation and keep the Director informed on the developments. On the advice of the Director, the concerned

faculty must be given the opportunity to present their case to the committee. On completion of the investigation, the committee will submit to Director all the documents relating to the said paper along with its recommendations.

- Faculty members are also encouraged to apply for research projects.
- Teaching load will be reduced for the faculty members who get projects from Government/Non-Government recognized organizations.

\*(Only limited by maximum academic leave)



Dr. Nishant Joshi

Director

# Workshop on “Identifying Fake & Predatory Journals”



## PRESTIGE

INSTITUTE OF MANAGEMENT, GWAJIOR  
WUO HONG, ACCREDITED BY GWAJIOR ACCREDITATION INSTITUTE

RESEARCH CENTER, PIMG  
RESEARCH DEVELOPMENT CELL

Presents:

### **LIVE NATIONAL WORKSHOP ON HOW TO IDENTIFY FAKE/PREDATORY JOURNAL**

Only for Research Scholars and PIMG Faculty



**SPEAKER**  
**Dr. Sumit Narula**

Chairman  
Centre for Detection of  
Fake News and Disinformation,  
Amity University, Gwalior



FEB  
**05**



11-01  
PM

*Organizing Team*

**Dr. Navita Nathani**

Professor & Coordinator  
Research Centre, PIMG

**Dr. Garima Mathur**

Associate Professor & Coordinator  
Research Development Cell, PIMG

Click on the link below to register

[https://docs.google.com/forms/d/e/1FAIpQLScoc0S3TITvSbenmiaAGjONv7McugAtsb\\_P8q2hERA4Hd8eJg/viewform?usp=cf\\_link](https://docs.google.com/forms/d/e/1FAIpQLScoc0S3TITvSbenmiaAGjONv7McugAtsb_P8q2hERA4Hd8eJg/viewform?usp=cf_link)



SCAN FOR REGISTRATION

# Workshop on Identifying Fake & Predatory Journals”

Zoom Meeting

Recording...

Dr. Garima ... Dr. Sumit Narula Dr. Navita Na...

LENOVO Priyanka's bhad...

EMAIL HELPLINE

AMITY UNIVERSITY  
—MADHYA PRADESH—

ON THIS TEACHERS DAY

**CENTRE FOR DETECTION OF FAKE NEWS & DISINFORMATION**

LAUNCHES THE HELPLINE

**cdfnd@gwa.amity.edu | www.cdfnd.in/contact-2**

**For Faculties & Research Scholars of India to Catch & Detect Fake/Cloned/Predatory Journals**

\*We will answer your query in 48 hrs.

Participants (63)

Find a participant

- Dr. Garima M... (Co-host, me)
- 138 pimr (Host)
- Dr. Sumit Nar... (Co-host)
- Dr. RPS Kaurav (Co-host)
- Dr. Navita Nathani (Co-host)
- TS Tarika Singh Sikar... (Co-host)
- 25 pimr
- Aakash Gupta
- AD Abhay Dubey
- A Abhay Singh
- abhay.chauhan@prestigegwl.org
- AJ Aditi Jain
- Anaya Rajput (7)
- Ankit Parashar

Windows taskbar: Type here to search, 11:23 AM 2/5/2021

# Doctoral Colloquium - 2021



## DOCTORAL COLLOQUIUM

DEC. 18 11 AM  
2021

Registration Link For



Course Work Students



Student Registered at PIMR, Gwalior Research Center

FREE REGISTRATION

94253-36448



**Dr. Nishant Joshi**

Director, Prestige Institute of Management & Research Gwalior



**Dr. Sumit Narula**

Deputy Dean Research (Publications and Citations) at Amity University Gwalior



**Dr. Manoj Dash**

Assistant Professor ABV-IIITM, Gwalior

Programme Chairman

**Dr. Navita Nathani**

Dy. Director (Management), PIMR Gwalior

Programme Coordinator

**Dr. Gaurav Jaiswal**

Sr. Assistant Professor, PIMR Gwalior

Programme Coordinator


**Dr. Garima Mathur**

Professor, PIMR Gwalior

Session conducted for Research Scholars & Participants on "Identifying Fake & Predatory Journals" in Doctoral Colloquium



# NATIONAL CASE WRITING WORKSHOP (Year – 2021)



**PRESTIGE**  
INSTITUTE OF MANAGEMENT, GVALIOR

AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC (BAE) GRADE 'C' AND NBA (AICTE)

UPEA  
CII  
NBA (AICTE)  
CENTRE

Welcomes you in

**19<sup>th</sup> E-FACULTY DEVELOPMENT PROGRAMME ON  
CASE WRITING & CASE TEACHING**

**04 APRIL, 2021**

**VALEDICTORY SESSION**

**Chief Guest**  
**Dr. Anil Bajpai**  
CEO, Prestige Education Foundation  
1999

## प्रेस्टीज प्रबंधन संस्थान में राष्ट्रीय केस राईटिंग व टीचिंग कार्यशाला आज से



द्वारा कोविड-19 में कार्यशाला की जानकारी देते होफेसरों। • नईदुनिया

प्रमुख अतिथि (नईदुनिया प्रतिनिधि)। प्रेस्टीज प्रबंधन संस्थान में 17 वर्षों 'राष्ट्रीय केस राईटिंग व टीचिंग कार्यशाला' का आयोजन गुरुवार से किया जाएगा। प्रेसवार्ता में डा. जोशी ने कार्यशाला कि विस्तृत जानकारी देते हुए बताया कि इसका आयोजन ऑनलाइन फ्लैटफॉर्म पर किया जाएगा। कार्यशाला पर दिन आयोजित की जाएगी। उद्घाटन सत्र में मुख्य अतिथि के रूप में सीरुभ सांगला व सम्मानीय अतिथि के रूप में आशीष वैश्य मौजूद रहेंगे। कार्यशाला समन्वयक डा. स्नेहा राजभूत ने बताया कि पहले तकनीकी सत्र का उद्घाटन डा. एसएस भाकर की मौजूदगी में किया

जाएगा। कार्यशाला में शिक्षक के क्षेत्र में अंतरराष्ट्रीय स्तर पर केस के माध्यम से विद्यार्थियों को क्विजों के क्षेत्र से संबंधित वास्तविक समस्याओं व प्रयासों को समझने का तरीका से सीखा मिलेगा। जो उनके वीडियो विवरण में साहायक होता है। संस्थान 17 वर्षों से केस केस टोचिंग को अपनी शिक्षण पद्धतियों में समावेशित किए हुए है। जिसके परिणाम स्वरूप संस्थान से उत्तीर्ण होकर निकलने वाले विद्यार्थियों को उनके रचित करियर में प्रोफेशनलिज्म के साथ काम करने में कभी कोई कठिनाई नहीं आती। साथ ही यह अपने जीवन में नए चुनौती हासिल कर पाते हैं।



## **Session on Referencing Tools- Mendeley (Year – 2023)**



**PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR**  
AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A' AND NBA (MBA) (AICTE)

# **RESEARCH DEVELOPMENT CELL**

**Hands on experience session on  
Reference Manager "Introduction to Mendeley"**

**17 JANUARY, 2023**



**PRESTIGE**

INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

28 MITRA NAGAR, SECTOR 10, GATEWAY INDUSTRIAL AREA, GWALIOR

*Dr. Sneha Rajput*

Resource Person

**A SESSION** *on*  
**INTRODUCTION TO MENDELEY**



JAN.  
**17**



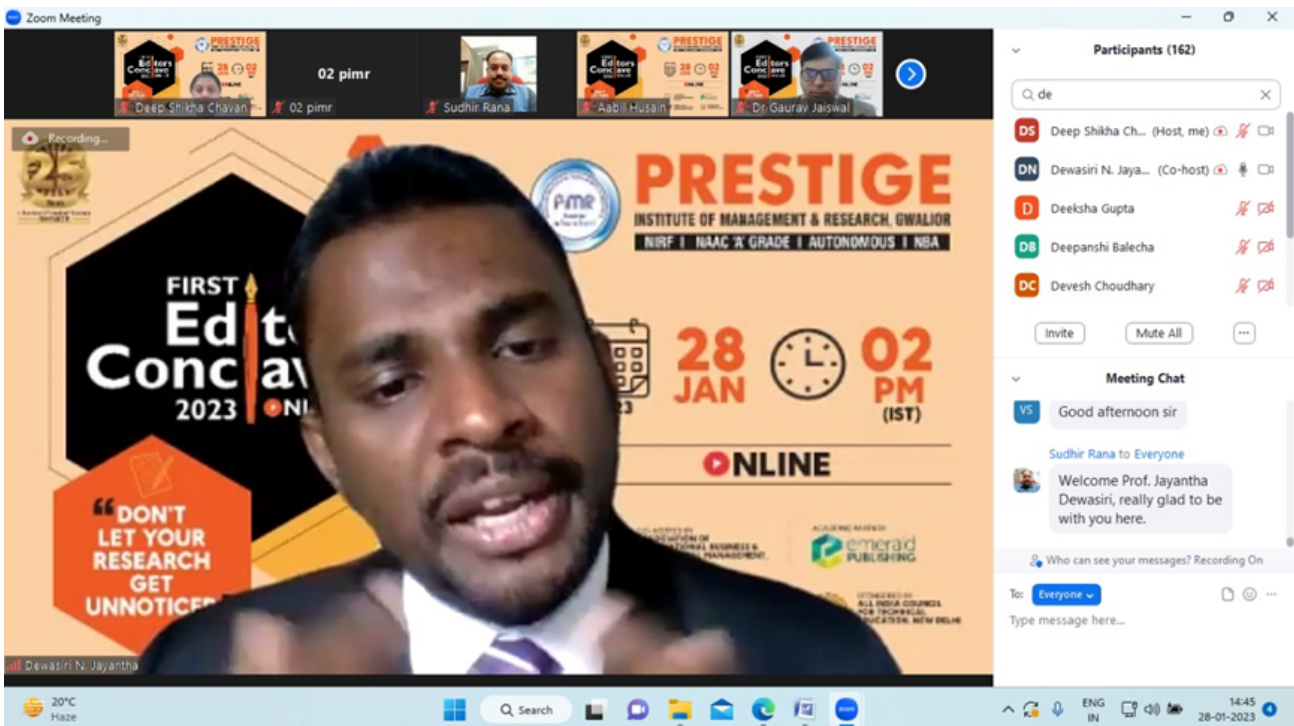
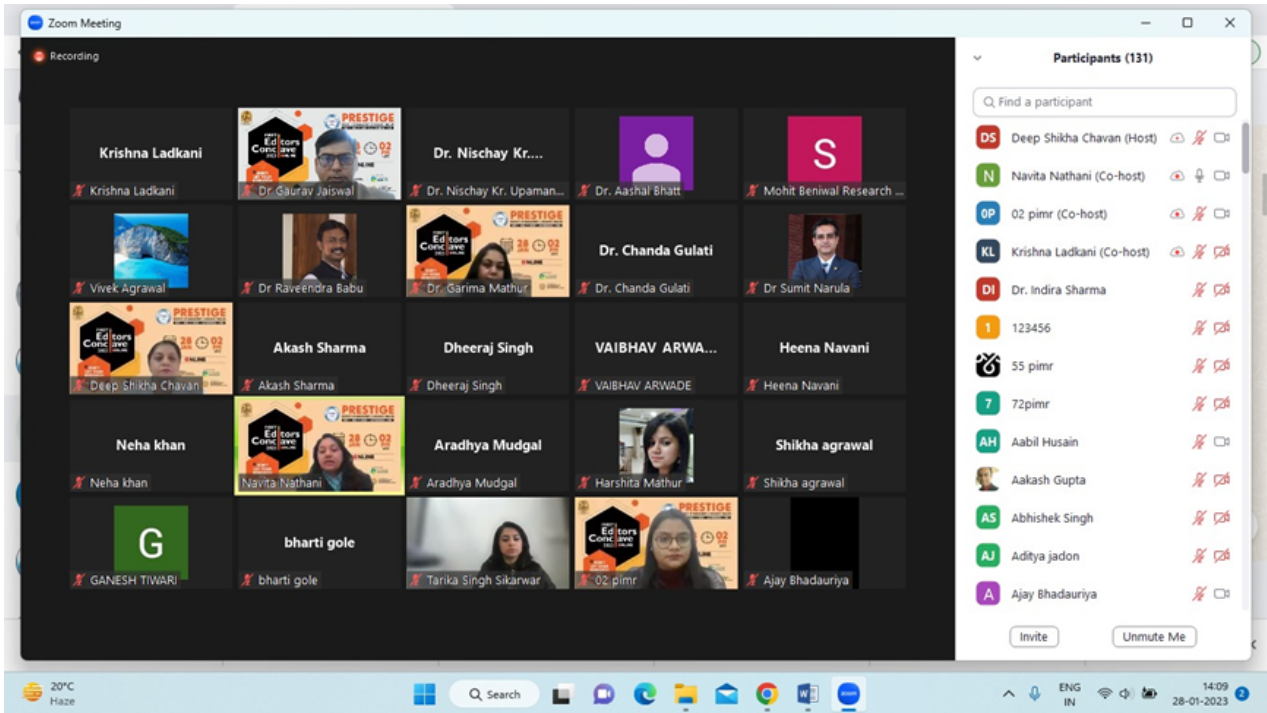
**12:30**  
PM

*Organized By -*  
**Research  
Development Cell  
PIMR, Gwalior**

**VENUE  
SEMINAR HALL-1**

# Editor's Conclave 2023




Session conducted for Research Scholars & Participants on "Identifying Fake & Predatory Journals" in Doctoral Colloquium







Zoom Meeting



Recording...



Participants (145)

SR Sudhir Rana (Co-host)   

SS Sukhpreet Singh sachdeva  

Sumit Pathak 21  

SG Suyash gupta  

DB DrSubeer Banerjee  

invite Mute All ...




Meeting Chat

abstract , please tell us one more time

Dr Wajeda Parveen to Everyone

DW Thank you for such an important info sir.

Who can see your messages? Recording On

To: Everyone    ...

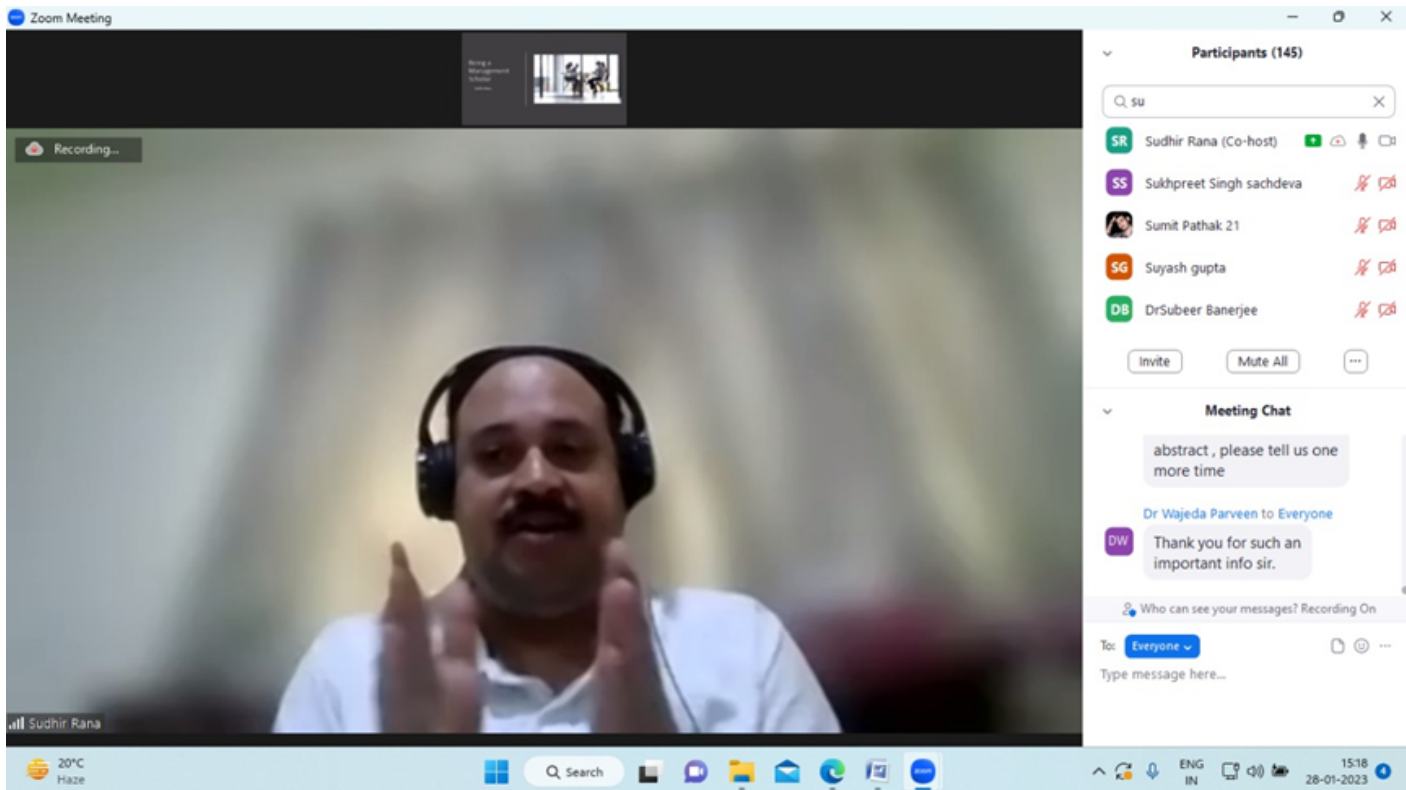
Type message here...

20°C Haze

Search

ENG IN

15:18 28-01-2023



# Plagiarism Check (Using Turnitin Software)

The screenshot shows the Turnitin website interface. At the top, the browser address bar displays "pimr.turnitin.com/home/". The page header includes a "Main Menu" on the left and a "Welcome Abhijeet" message on the right, with a "Help" icon. The main content area is divided into three sections:

- Turnitin Originality:** A central section with the text "Comprehensive and efficient similarity reporting to quickly identify collusion." and a "Launch" button. Below this is an illustration of two women looking at a chart showing similarity percentages: 45% and 10%.
- 1 2 3:** A section with large blue numbers "1 2 3" and the text "To learn more, follow our step-by-step guidance." with a "Visit Guides" button.
- Feedback:** A section at the bottom with a thumbs-up and thumbs-down icon.

The footer of the page shows the user's name "Abhijeet Singh Ch..." and the Turnitin logo.

PAPER NAME

**MRP Report for plag (1) K.docx**

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WORD COUNT

**3593 Words**

CHARACTER COUNT

**20395 Characters**

PAGE COUNT

**20 Pages**

FILE SIZE

**43.0KB**

SUBMISSION DATE

**Oct 21, 2023 4:04 PM GMT+5:30**

REPORT DATE

**Oct 21, 2023 4:04 PM GMT+5:30**

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● **16% Overall Similarity**

The combined total of all matches, including overlapping sources, for each database.

- 9% Internet database
- 5% Publications database
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- Crossref Posted Content database
- 14% Submitted Works database

● **Excluded from Similarity Report**

- Bibliographic material
- Quoted material
- Cited material
- Small Matches (Less than 8 words)

# **Turnitin Software Subscription Year wise**



TurnitIndia Education Pvt. Ltd.  
Max Towers, 16th Floor  
Spaces Suites # 1603-05, 1608, 1610  
Sector 16-B, NOIDA - 201301  
Uttar Pradesh, India  
1-510-764-7600  
GSTIN : 09AAGCT1132P1Z1  
PAN : AAGCT1132P

Date : July 31, 2018  
Invoice No. : IND12001090  
Purchase Order No. : Signed Quote  
Sales Order No. : SO945182  
Due Date : Aug 15, 2018  
Payment Terms : Net 15  
Service Start : July 15, 2018  
Service End : July 14, 2019

### TAX INVOICE

Bill To	Billing Contact	Account Manager
<b>GST - Not Registered</b> <b>Prestige Institute of Management</b> Gwalior Airport Road, Oppl. Deendayal Nagar, Gwalior (M.P.) - 474020  Our Ref.: CN-484473 7554-445	Bansal, Alok E: alok_bansal@pimrindore.ac.in T: (700) 087-7823 F:	Amit Pal E: apal@turnitin.com F : 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Similarity Enterprise	Turnitin Originality Check Academic (H.E.) - Enterprise Subscription 1734 End User License Instructors - 107 & Students - 1627	<b>INR 618,027.12</b>
	<b>Subtotal</b>	<b>INR 618,027.12</b>
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 111,244.88
	UTGST - 0%	INR 0.00
	<b>Total</b>	<b>INR 729,272</b>

Total Invoice Amount in words : Seven Hundred Twenty Nine Thousand Two Hundred Seventy Two

USD\$ : 8,809.44 = INR 729,272

Exchange Rate US \$ 1.00 = INR 73.765

SAC Code 998439

Please refer to the quote and / or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to : TurnitIndia Education Private Limited

<b>Remit Cheque Payment to :</b>	<b>TurnitIndia Education Pvt. Ltd.</b> <b>Max Towers, 16th Floor</b> <b>Spaces Suites #1603-05, 1608, 1610</b> <b>Sector 16-B NOIDA - 201301</b> <b>Uttar Pradesh, India</b>
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TurnitIndia Education Pvt. Ltd.  
Max Towers, 16th Floor  
Spaces Suites # 1603-05, 1608, 1610  
Sector 16-B, NOIDA - 201301  
Uttar Pradesh, India  
1-510-764-7600  
GSTIN : 09AAGCT1132P1Z1  
PAN : AAGCT1132P

Date : July 28, 2019  
Invoice No. : IND12001090  
Purchase Order No. : Signed Quote  
Sales Order No. : SO945182  
Due Date : Aug 15, 2019  
Payment Terms : Net 15  
Service Start : Aug 18, 2019  
Service End : Aug 17, 2020

### TAX INVOICE

Bill To	Billing Contact	Account Manager
<b>GST - Not Registered</b> <b>Prestige Institute of Management</b> Gwalior Airport Road, Oppl. Deendayal Nagar, Gwalior (M.P.) - 474020  Our Ref.: CN-484473 7554-445	Bansal, Alok E: alok_bansal@pimrindore.ac.in T: (700) 087-7823 F:	Amit Pal E: apal@turnitin.com F : 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Similarity Enterprise	Turnitin Originality Check Academic (H.E.) - Enterprise Subscription 1734 End User License Instructors - 107 & Students - 1627	<b>INR 301,194.07</b>
	<b>Subtotal</b>	<b>INR 301,194.07</b>
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 54,214.93
	UTGST - 0%	INR 0.00
	<b>Total</b>	<b>INR 355,409</b>

Total Invoice Amount in words : Three Hundred Fifty Five Thousand Four Hundred Nine

USD\$ : 4,293.26 = INR 355,409

Exchange Rate US \$ 1.00 = INR 71.768

SAC Code 998439

Please refer to the quote and / or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to : TurnitIndia Education Private Limited

<b>Remit Cheque Payment to :</b>	<b>TurnitIndia Education Pvt. Ltd.</b> <b>Max Towers, 16th Floor</b> <b>Spaces Suites #1603-05, 1608, 1610</b> <b>Sector 16-B NOIDA - 201301</b> <b>Uttar Pradesh, India</b>
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TurnitIndia Education Pvt. Ltd.  
Max Towers, 16th Floor  
Spaces Suites # 1603-05, 1608, 1610  
Sector 16-B, NOIDA - 201301  
Uttar Pradesh, India  
1-510-764-7600  
GSTIN : 09AAGCT1132P1Z1  
PAN : AAGCT1132P

Date : July 31, 2020  
Invoice No. : IND12001090  
Purchase Order No. : Signed Quote  
Sales Order No. : SO945182  
Due Date : Sep 15, 2020  
Payment Terms : Net 15  
Service Start : July 19, 2020  
Service End : July 18, 2021

### TAX INVOICE

Bill To	Billing Contact	Account Manager
<b>GST - Not Registered</b> <b>Prestige Institute of Management</b> Gwalior Airport Road, Oppl. Deendayal Nagar, Gwalior (M.P.) - 474020  Our Ref.: CN-484473 7554-445	Bansal, Alok E: alok_bansal@pimrindore.ac.in T: (700) 087-7823 F:	Amit Pal E: apal@turnitin.com F : 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Similarity Enterprise	Turnitin Originality Check Academic (H.E.) - Enterprise Subscription 1734 End User License Instructors - 107 & Students - 1627	<b>INR 223,212.71</b>
	<b>Subtotal</b>	<b>INR 223,212.71</b>
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 40,178.29
	UTGST - 0%	INR 0.00
	<b>Total</b>	<b>INR 263,391</b>

Total Invoice Amount in words : Two Hundred Sixty Three Thousand Three Hundred Ninety One

USD\$ : 3181.70= INR 263,391

Exchange Rate US \$ 1.00 = INR 73.975

SAC Code 998439

Please refer to the quote and / or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to : TurnitIndia Education Private Limited

Remit Cheque Payment to :	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B NOIDA - 201301 Uttar Pradesh, India
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TurnitIndia Education Pvt. Ltd.  
Max Towers, 16th Floor  
Spaces Suites # 1603-05, 1608, 1610  
Sector 16-B, NOIDA - 201301  
Uttar Pradesh, India  
1-510-764-7600  
GSTIN : 09AAGCT1132P1Z1  
PAN : AAGCT1132P

Date : Aug 14, 2021  
Invoice No. : IND12001090  
Purchase Order No. : Signed Quote  
Sales Order No. : SO945182  
Due Date : Aug 30, 2021  
Payment Terms : Net 15  
Service Start : Aug 22, 2021  
Service End : Aug 21, 2022

### TAX INVOICE

Bill To	Billing Contact	Account Manager
<b>GST - Not Registered</b> <b>Prestige Institute of Management</b> Gwalior Airport Road, Oppl. Deendayal Nagar, Gwalior (M.P.) - 474020  Our Ref.: CN-484473 7554-445	Bansal, Alok  E: alok_bansal@pimrindore.ac.in T: (700) 087-7823 F:	Amit Pal E: apal@turnitin.com F : 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Similarity Enterprise	Turnitin Originality Check Academic (H.E.) - Enterprise Subscription 1734 End User License Instructors - 107 & Students - 1627	<b>INR 227,018.64</b>
	<b>Subtotal</b>	<b>INR 227,018.64</b>
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 40,863.36
	UTGST - 0%	INR 0.00
	<b>Total</b>	<b>INR 267,882</b>

Total Invoice Amount in words : Two Hundred Sixty Seven Thousand Eight Hundred Eighty Two

USD\$ : 3235.95 = INR 267,882

Exchange Rate US \$ 1.00 = INR 73.485

SAC Code 998439

Please refer to the quote and / or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to : TurnitIndia Education Private Limited

<b>Remit Cheque Payment to :</b>	<b>TurnitIndia Education Pvt. Ltd.</b> <b>Max Towers, 16th Floor</b> <b>Spaces Suites #1603-05, 1608, 1610</b> <b>Sector 16-B NOIDA - 201301</b> <b>Uttar Pradesh, India</b>
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TurnitIndia Education Pvt. Ltd.  
Max Towers, 16th Floor  
Spaces Suites # 1603-05, 1608, 1610  
Sector 16-B, NOIDA - 201301  
Uttar Pradesh, India  
1-510-764-7600  
GSTIN : 09AAGCT1132P1Z1  
PAN : AAGCT1132P

Date : July 31, 2022  
Invoice No. : IND12001090  
Purchase Order No. : Signed Quote  
Sales Order No. : SO945182  
Due Date : Aug 15, 2022  
Payment Terms : Net 15  
Service Start : July 15, 2022  
Service End : July 14, 2023

### TAX INVOICE

Bill To	Billing Contact	Account Manager
<b>GST - Not Registered</b> <b>Prestige Institute of Management</b> Gwalior Airport Road, Oppl. Deendayal Nagar, Gwalior (M.P.) - 474020  Our Ref.: CN-484473 7554-445	Bansal, Alok E: alok_bansal@pimrindore.ac.in T: (700) 087-7823 F:	Amit Pal E: apal@turnitin.com F : 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Similarity Enterprise	Turnitin Originality Check Academic (H.E.) - Enterprise Subscription 1734 End User License Instructors - 107 & Students - 1627	<b>INR 627,884.75</b>
	<b>Subtotal</b>	<b>INR 627,884.75</b>
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 113,019.25
	UTGST - 0%	INR 0.00
	<b>Total</b>	<b>INR 740,904</b>

Total Invoice Amount in words : Seven Hundred Forty Thousand Nine Hundred Four

USD\$ : 8949.95 = INR 740,904

Exchange Rate US \$ 1.00 = INR 73.485

SAC Code 998439

Please refer to the quote and / or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to : TurnitIndia Education Private Limited

Remit Cheque Payment to :	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B NOIDA - 201301 Uttar Pradesh, India
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TurnitIndia Education Pvt. Ltd.  
Max Towers, 16th Floor  
Spaces Suites # 1603-05, 1608, 1610  
Sector 16-B, NOIDA - 201301  
Uttar Pradesh, India  
1-510-764-7600  
GSTIN : 09AAGCT1132P1Z1  
PAN : AAGCT1132P

Date : Aug 30, 2023  
Invoice No. : IND12001090  
Purchase Order No. : Signed Quote  
Sales Order No. : SO945182  
Due Date : Sep 12, 2023  
Payment Terms : Net 15  
Service Start : Aug 16, 2023  
Service End : Aug 15, 2024

### TAX INVOICE

Bill To	Billing Contact	Account Manager
<b>GST - Not Registered</b> <b>Prestige Institute of Management</b> Gwalior Airport Road, Oppl. Deendayal Nagar, Gwalior (M.P.) - 474020  Our Ref.: CN-484473 7554-445	Bansal, Alok E: alok_bansal@pimrindore.ac.in T: (700) 087-7823 F:	Amit Pal E: apal@turnitin.com F : 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Similarity Enterprise	Turnitin Originality Check Academic (H.E.) - Enterprise Subscription 1734 End User License Instructors - 107 & Students - 1627	INR 223212.71
	<b>Subtotal</b>	<b>INR 223212.71</b>
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 40,178.29
	UTGST - 0%	INR 0.00
	<b>Total</b>	<b>INR 263,391</b>

Total Invoice Amount in words : Two Hundred Sixty Three Thousand Three Hundred Ninety One

USD\$ : 3181.70 = INR 263,391

Exchange Rate US \$ 1.00 = INR 73.95

SAC Code 998439

Please refer to the quote and / or proforma invoice for details of quantity and descriptions of services provided.

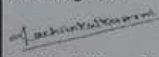
Invoice is system generated and thus does not need a signature

Make your cheque payable to : TurnitIndia Education Private Limited

Remit Cheque Payment to :	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B NOIDA - 201301 Uttar Pradesh, India
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## 6. RESEARCH INFRASTRUCTURE

### SPSS LICENSE

LICENSE DOCUMENT					
<p>Dear SPSS Customer, As part of the installation process, you will be asked for an authorization code to enable the software. If you reinstall the software, you need to re-use the authorization code. Please keep it in a safe place. Your unique code appears below.</p>					
<b>END USER DETAILS</b>					
Name:	Dr. S.S. Bhakar	Designation:	Director		
Department:		Organisation:	Prestige Institute of Management and Res		
Address:	Prestige institute of Management and Research	Phone No:	0751-2470724		
	Airport Road, Opposite Deendayal Nagar	Fax No:			
	Gwalior-474020	Mobile:	9009185775		
		Email:	director@prestigeowl.org		
<b>LICENSE DETAILS</b>					
Invoice No:	124	Customer ID:	202043		
PO Number:	NIL	Authorization Code:	e25c9300c40b47efd37a		
Date on PO:	30.12.2016	Validity:	Perpetual		
Region:	North	Installation Type:	Network		
		No. Of Users:	10		
SI No.	Product & Version	Quantity	No. Of Users	License Type	Purchase Type
1	IBM SPSS Base Statistics 24.0	1	10	Perpetual	Upgrade
2	IBM SPSS Advanced statistics	1	10	perpetual	Upgrade
3	IBM SPSS Regression	1	10	perpetual	Upgrade
SI No.	AMC	Validity	Network	Comments	
1	NA				
<b>AUTHORISATION</b>					
<p>Your SPSS license is perpetual. For queries regarding technical issues, please contact Technical Support at support@spss.co.in . Please reference your customer ID in the subject line for all communications.</p>					
<p>Thank you for your support for SPSS software and services. With Regards</p>					
<p> Sachiin Kulkaarni</p>					
<p>SPSS South Asia Pvt Ltd. n # 2353/1-4, 4th Floor, "Dolphin" n Hennur Main Raod Opp. Harmony Apartments, Kacharkanhalli, Bangalore - 560 043 Ph: 0091-080-4112 3945 - 948n Fax: 0091-80-4132 3618 n E-Mail: license@spss.co.in</p>					

CMIE

**CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.**

---



**RECEIPT**

**06/11/2018**

**Receipt No : 22420**

Dr. Debasis Mallik  
Senior Director  
PRESTIGE INSTITUTE OF  
MANAGEMENT  
Opp. DD Nagar,  
Airport Road, Gwalior - 474020  
Madhya Pradesh - India

Received with thanks from PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR a sum of Rs. 2,23,020 (Rs. Two Laksh Twenty-three Thousand and Twenty), vide TT transaction no. 52022120219004804 dated 02/11/2018 towards Invoice No : 13236 having total amount Rs. 2,47,800.

CMIE PAN No. : AAACC1519P, GSTIN : 27AAACC1519P1ZJ, ARN : AA270317186167W

Note : This is system generated receipt and requires no signature.

**RECEIPT**

**08/11/2019**  
**Receipt No : 12420**

Dr. Debasis Mallik  
Senior Director  
PRESTIGE INSTITUTE OF  
MANAGEMENT  
Opp. DD Nagar,  
Airport Road, Gwalior - 474020  
Madhya Pradesh - India

Received with thanks from PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR a sum of Rs. 2,23,020 (Rs. Two Laksh Twenty-three Thousand and Twenty), vide TT transaction no. 52022120219004804 dated 02/11/2019 towards Invoice No : 13236 having total amount Rs. 2,47,800.

CMIE PAN No. : AAACC1519P, GSTIN : 27AAACC1519P1ZJ, ARN : AA270317186167W

Note : This is system generated receipt and requires no signature.



**RECEIPT**

**06/08/2021**  
**Receipt No : 32420**

Dr. Debasis Mallik  
Senior Director  
PRESTIGE INSTITUTE OF  
MANAGEMENT  
Opp. DD Nagar,  
Airport Road, Gwalior - 474020  
Madhya Pradesh - India

Received with thanks from PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR a sum of Rs. 2,23,020 (Rs. Two Laksh Twenty-three Thousand and Twenty), vide TT transaction no. 52022120219004804 dated 02/12/2021 towards Invoice No : 13236 having total amount Rs.1,99,153.

CMIE PAN No. : AAACC1519P, GSTIN : 27AAACC1519P1ZJ, ARN : AA270317186167W

Note : This is system generated receipt and requires no signature.

RECEIPT

06/12/2022  
Receipt No : 22420

PRESTIGE EDUCATION FOUNDATION  
C/o PIMR, 2 Education  
& Health Sector, Scheme 54  
Indore - 452010  
Madhya Pradesh - India

Received with thanks from PRESTIGE EDUCATION FOUNDATION a sum of Rs. 2,23,020 (Rs. Two Lakhs Twenty-three Thousand and Twenty), vide TT transaction no. 52022120219004804 dated 02/12/2022 towards Invoice No : 13236 having total amount Rs. 2,47,800. against usage in PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR

CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W

Note: This is system generated receipt and requires no signature.



## Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,  
 Bangalore - 560 004, India  
 Tel : +91-80-40387777 | Fax : +91-80-40387600  
 CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
 MSME / UDYAM-KR-03-0179417 / PAN : AACT4896Q  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

### BILL OF SUPPLY

<b>Invoice No</b> : IPL-BS22-23-0833	<b>Invoice Date</b> : 07-08-2018
<b>PO No.</b> : PIMR/LIB/SUB/INFORMATICS/2023/01	<b>PO Date</b> : 17-07-2018
<b>PO NO.</b> IPL-SO-2023-01910	<b>SO Date</b> : 03-08-2018
<b>Place of Supply</b> : 23-Madhya Pradesh	<b>Payment Terms</b> : Received
<b>Customer Name</b> : Prestige Institute of Management Gwalior <b>Billing Address</b> : Opp. DD Nagar, Airport Road, Gwalior PIN : 474020 India Phone : +91-98930-84122 Email : manish.dalmia@prestigegwl.org GSTIN : URD	<b>Customer Name</b> : Prestige Institute of Management Gwalior <b>Shipping Address</b> : Opp. DD Nagar, Airport Road, Gwalior PIN : 474020 India Phone : +91-98930-84122 Email : manish.dalmia@prestigegwl.org GSTIN : URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 3rd Aug 2018 to 2nd Aug 2019	991431	Nos 1.0	₹ 57,222.00	₹ 57,222.00
	<b>Total</b>			1.0		57,222.00

**Total** ₹ 57,222.00

**Grand Total** ₹ 57,222.00

**In Words** : INR Fifty Seven Thousand, Two Hundred and Twenty Two only.

**Bank Details :**

A/c Name : Informatics Publishing Ltd. Bank & Branch : Canara Bank South Road, Branch, Bangalore, A/c Number : 1173257000988,  
 IFSC Code : CNRB0001173

**GST exemption :**

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-tem (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), Date 28-06-2017 as amended by Notification No. 2/2018-Central Tax (Rate), Date 25-01-2018

**Payment Details** : By Clg : CHN ACCT SEC-PUNJAB NATIONAL BANK (PNB) Prestige Institute of Management and Research Ref. No. 040860





## Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,  
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME / UDYAM-KR-03-0179417 / PAN : AACT4896Q

[www.informaticsglobal.com](http://www.informaticsglobal.com)

### BILL OF SUPPLY

<b>Invoice No</b> : IPL-BS22-23-0833	<b>Invoice Date</b> : 07-08-2019
<b>PO No.</b> : PIMR/LIB/SUB/INFORMATICS/2023/01	<b>PO Date</b> : 17-07-2019
<b>PO NO.</b> IPL-SO-2023-01910	<b>SO Date</b> : 03-08-2019
<b>Place of Supply</b> : 23-Madhya Pradesh	<b>Payment Terms</b> : Received
<b>Customer Name</b> : Prestige Institute of Management Gwalior <b>Billing Address</b> : Opp. DD Nagar, Airport Road, Gwalior PIN : 474020 India Phone : +91-98930-84122 Email : manish.dalmia@prestigegwl.org GSTIN : URD	<b>Customer Name</b> : Prestige Institute of Management Gwalior <b>Shipping Address</b> : Opp. DD Nagar, Airport Road, Gwalior PIN : 474020 India Phone : +91-98930-84122 Email : manish.dalmia@prestigegwl.org GSTIN : URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 3rd Aug 2019 to 2nd Aug 2020	991401	Nos 1.0	57,222.00 ₹	57,222.00 ₹
	<b>Total</b>			1.0		57,222.00
					<b>Total</b>	57,222.00

**Grand Total** ₹ 57,222.00

**In Words** : INR Fifty Seven Thousand, Two Hundred and Twenty Two only.

#### Bank Details :

A/c Name : Informatics Publishing Ltd. Bank & Branch : Canara Bank South Road, Branch, Bangalore, A/c Number : 1173257000988,  
IFSC Code : CNRB0001173

#### GST exemption :

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-tern (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), Date 28-06-2017 as amended by Notification No. 2/2018-Central Tax (Rate), Date 25-01-2018

**Payment Details** : By Clg : CHN ACCT SEC-PUNJAB NATIONAL BANK (PNB) Prestige Institute of Management and Research Ref. No. 040860





## Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,  
Bangalore - 560 004, India  
Tel : +91-80-40387777 | Fax : +91-80-40387600  
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8  
MSME / UDYAM-KR-03-0179417 / PAN : AACT4896Q  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

### BILL OF SUPPLY

<b>Invoice No</b> : IPL-BS22-23-0833	<b>Invoice Date</b> : 10-08-2020
<b>PO No.</b> : PIMR/LIB/SUB/INFORMATICS/2023/01	<b>PO Date</b> : 20-07-2020
<b>PO NO.</b> IPL-SO-2023-01910	<b>SO Date</b> : 07-08-2020
<b>Place of Supply</b> : 23-Madhya Pradesh	<b>Payment Terms</b> : Received
<b>Customer Name</b> : Prestige Institute of Management Gwalior <b>Billing Address</b> : Opp. DD Nagar, Airport Road, Gwalior PIN : 474020 India Phone : +91-98930-84122 Email : manish.dalmia@prestigegwl.org GSTIN : URD	<b>Customer Name</b> : Prestige Institute of Management Gwalior <b>Shipping Address</b> : Opp. DD Nagar, Airport Road, Gwalior PIN : 474020 India Phone : +91-98930-84122 Email : manish.dalmia@prestigegwl.org GSTIN : URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 7th Aug 2020 to 6th Aug 2021	995401	Nos 1.0	₹ 57,222.00	₹ 57,222.00
	<b>Total</b>			1.0		57,222.00

**Total** ₹ 57,222.00

**Grand Total** ₹ 57,222.00

**In Words** : INR Fifty Seven Thousand, Two Hundred and Twenty Two only.

#### Bank Details :

A/c Name : Informatics Publishing Ltd. Bank & Branch : Canara Bank South Road, Branch, Bangalore, A/c Number : 1173257000988,  
IFSC Code : CNRB0001173

#### GST exemption :

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-tem (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), Date 28-06-2017 as amended by Notification No. 2/2018-Central Tax (Rate), Date 25-01-2018

**Payment Details** : By Clg : CHN ACCT SEC-PUNJAB NATIONAL BANK (PNB) Prestige Institute of Management and Research Ref. No. 040860



# DELNET

## Tax Invoice

 <b>DELNET- Developing Library Network</b> Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No. <b>DEL/2022-23/2303</b>	Dated. <b>24-Nov-22</b>
	DELNET MEM. No. <b>IM-5992 dt. 24-Nov-22</b>	Mode/Terms of Payment
Buyer (Bill to) <b>PRESTIGE INSTITUTE OF MANAGEMENT &amp; RESEARCH, GWALIOR</b> AIRPORT ROAD, OPP. DEEN DAYAL NAGAR, GWALIOR-474020, (DELNET MEM NO. IM-5992) State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Buyer's Order No. Dated	Other References
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023	998431	18 %			<b>11,500.00</b>
	IGST PAYABLE			18 %		<b>2,070.00</b>
Total						<b>₹ 13,570.00</b>

E. & O.E

Amount Chargeable (in words) : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total			<b>2,070.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details  
 A/c Holder's Name : DELNET  
 Bank Name : Cental Bank of India  
 A/c No. : 1065410992 (Saving Bank)  
 Branch & IFS Code : Khan Market Branch & CBIN0280310  
 for DELNET- Developing Library Network



DELNET-Developing Library Network

EBSCO

<b>EBSCO</b> EBSCO International Inc.		14-Nov-18
<b>EBSCO International Inc.</b>		
5724Rupees Two Lakh Forty Eight Thousand Eight Hundred and Thirty Eight Only		
E/22-23/ 702		18
Received with thanks from <u>Prestige Institute of Management &amp; Research, Gwalior</u>		Date
Sum of _____		18
By Cash/WireTrf/DD/Cheque* No. <u>Wire Trf</u>		Dated <u>11-Nov-22</u>
Drawn on <u>2,48,838.00</u>		
Towards Subscription of <u>Business Source Elite plus</u>		
For the Period	<u>1-Nov-22</u>	To <u>31-Oct-23</u>
INR _____		For EBSCO International Inc.
* Subject to realization in Bank		



**EBSCO**

EBSCO International Inc.

**EBSCO International Inc.**

5724, Highway 280 East, Birmingham Alabama -35242 USA

<b>E/22-23/ 702</b>		Date	<b>12-Nov-20</b>
Received with thanks from	<b>Prestige Institute of Management &amp; Research, Gwalior</b>		
Sum of	<b>Rupees One Lakh Thirty Three Thousand One Hundred Eighty Five</b>		
By Cash/WireTrf/DD/Cheque* No.	<b>Wire Trf</b>	Dated	<b>09-Nov-20</b>
Drawn on			
Towards Subscription of	<b>Business Source Elite plus</b>		
For the Period	<b>30-Oct-20</b>	To	<b>29-Oct-21</b>
	<b>INR 1,33,185.00</b>	For EBSCO International Inc.	
* Subject to realization in Bank			





**EBSCO**

EBSCO International Inc.

**EBSCO International Inc.**

5724, Highway 280 East, Birmingham Alabama -35242 USA

E/22-23/ 702

Date 14-Nov-22

Received with thanks from Prestige Institute of Management & Research, Gwalior

Sum of Rupees Four Lakh Sixty Four Thousand Nine Hundred Ninety Nine Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf

Dated 11-Nov-22

Drawn on

Towards Subscription of Business Source Elite plus

For the Period

30-Oct-22

To

29-Oct-23

INR 4,64,999.00

For EBSCO International Inc.

\* Subject to realization in Bank



HBR

Invoice/Bill of supply	
Invoice/Bill of supply No: 20221128-16482   Invoice/Bill of supply Date: 28-Nov-2022	
<b>SDRD Solutions Pvt Ltd</b> 179, Ground floor ,DDA Pocket-8, Phase-1, Sector-12, Dwarka, New Delhi -110078 State code: 07 support@mysubs.in   011 35004455 GSTIN: 07ABICS0750R1ZS Reverse charge: No	
Order Number: #207258   Ordered on: www.mysubs.in - 	
<b>Billing address:</b>  The Librarian B. K. Shrivastava Prestige Institute of Management& Research, Gwalior Airport Rd, D.D. Nagar, Deen Dayal Nagar Gwalior 474020 Madhya Pradesh  State code: 23	<b>Shipping address:</b>  The Librarian B. K. Shrivastava Prestige Institute of Management& Research, Gwalior Airport Rd, D.D. Nagar, Deen Dayal Nagar Gwalior 474020 Madhya Pradesh  State code: 23 Place of supply: Madhya Pradesh

**Product Details:**

Product	Qty	UOM	Sale Price	HSN	GST	Total
Harvard Business Review - US Edition 1 year / 6 issues - Print Edition	1	Nos	8,976	4902	Nil	8,976
<b>Total</b>						<b>8,976</b>

**Total:** Rupees eight thousand nine hundred and seventy six only

**PAYMENT RECEIPT:**

Received with thanks from The Librarian B. K. Shrivastava a sum of Rs.8,976 ( Rupees eight thousand nine hundred and seventy six only ) towards payment of items ordered against MYSUBS Order number #207258, Invoice number 20221128-16482

*This is a computer generated document. No signature required.*



## Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1 NOIDA, U.P. 201301  
Email: contact@manupatra.com  
Toll Free: 1800 103 3550  
PAN No.: AACCM5884H  
GST Reg. No.: 09AACCMS884H1Z2  
SAC Code: 997331  
MSME Reg. No.: UDYAM-U P-28-0002398

### SALE INVOICE

" Original for Recipient"

Invoice No. : MANU03636517

Invoice Date: 03 July 2018

#### Bill To,

Pres ge Educa on Founda on  
Department of Law  
PIMR Gwalior  
Airport Road, D.D. Nagar, Deen Dayal Nagar, Gwalior

State : Madhya Pradesh  
Pin Code : 474020  
State Code: 23  
Place of Supply: Madhya Pradesh  
GST Reg. No.: Not Registered

#### Ship To,

Pres ge Educa on Founda on  
Department of Law  
PIMR Gwalior  
Airport Road, D. D. Nagar, Deen Dayal Nagar, Gwalior

State: Madhya Pradesh  
Pin Code: 474020  
State Code: 23  
Place of Supply: Madhya Pradesh


RM: Chintasinh N Jadeja

Mobile + 91-9376466309

ZM: Manish Vibhandk

Mobile+ 91-9821299856

S. No.	Descripon of Sale	Unite Price ₹	Total ₹
	Annual Subscrip^on Online Database Module - IP Based Access Renewal Account Subscrip on Period: 07 July 2018 to 06 July 2019 IP Bases Access for Indore & Gwalior on Module 1	129889. 15	129889. 15

Payment Details		Sub Total:	129889. 15
Payment Mode: NEFT/ECS	Date:		
Details of Cheque / DD:	No.:	IGST 18% :	23381.85
Bank Name		CGST 9 %	0.00
Receipt Amount : 00		SGST 9 %	0.00
Balance: 153281.00		Round Off:	0.00
		Total Amount	153281.00
Amount in Words: ONE LAKH FIFTY THREE THOUSAND TWO HUNDRED AND EIGHTY ONE ONLY		 Authorized Signatory	

NEFT Details: Account Name : Manupatra Informa on Solu ons Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-16, Noida (U.P.)  
Account No.: 003105001067, IFSC Code/RTGS: ICICI0000031, MICR Code: 110229005

#### Note:

- Cheque/DD Should be drawn in favour of Manupatra Informa on Solu ons Pvt. Ltd"
- Please send a mail at contact@manupatra.com indica ng name and amount for rem ances via NEFT/ ECS/ RTGS.
- Sharing of passwords violates Clause of T&C. we suggest you frequently change your PASSWORDS to prevent unauthorised use.
- The use of website is governed by " Terms and Condi ons" as available at www. manupatra.com/about/terms.aspx
- In the event of Cash being handed over, It will be at the sole responsibility o the client.
- If income tax is deducted at source against this invoice, TDS cerdficate in the prescribed form should be forwarded within the statutory me period. The amount remaining unpaid will be considered as outstanding from the buyer (ELL the receipt of TDS cerdficate. Principal place of Business supplier: Noida, Uar Pradesh
- SAC Category : Licensing services for the right to use computer soware and databases.
- Note: In case of revision of Subscrip(on rates, the revised rates shall be applicable on the date of payment.

Regd. O : E-192, New Rajender Nagar, New Delhi-60, CIN No: U74899DL2000FTC106392

www.manupatra.com



## Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1 NOIDA, U.P. 201301  
Email: contact@manupatra.com  
Toll Free: 1800 103 3550  
PAN No.: AACCM5884H  
GST Reg. No.: 09AACCMS884H1Z2  
SAC Code: 997331  
MSME Reg. No.: UDYAM-U P-28-0002398

### SALE INVOICE

" Original for Recipient"

Invoice No. : MANU03276517

Invoice Date: 09 July 2019

#### Bill To,

Pres ge Educa on Founda on  
Department of Law  
PIMR Gwalior  
Airport Road, D.D. Nagar, Deen Dayal Nagar, Gwalior

State : Madhya Pradesh  
Pin Code : 474020  
State Code: 23  
Place of Supply: Madhya Pradesh  
GST Reg. No.: Not Registered

#### Ship To,

Pres ge Educa on Founda on  
Department of Law  
PIMR Gwalior  
Airport Road, D. D. Nagar, Deen Dayal Nagar, Gwalior

State: Madhya Pradesh  
Pin Code: 474020  
State Code: 23  
Place of Supply: Madhya Pradesh

RM: Chintasinh N Jadeja

Mobile + 91-9376466309

ZM: Manish Vibhandk

Mobile+ 91-9821299856

S. No.	Descripon of Sale	Unite Price ₹	Total ₹
	Annual Subscrip^on Online Database Module - IP Based Access Renewal Account Subscrip on Period: 13 July 2019 to 12 July 2020 IP Bases Access for Indore & Gwalior on Module 1	129899. 15	129899. 15

Payment Details		Sub Total:	129899. 15
Payment Mode: NEFT/ECS	Date:		
Details of Cheque / DD:	No.:	IGST 18% :	23381.85
Bank Name		CGST 9 %	0.00
Receipt Amount : 00		SGST 9 %	0.00
Balance: ₹153281.00		Round Off:	0.00
		Total Amount	153281.00
Amount in Words: ONE LAKH FIFTY THREE THOUSAND TWO HUNDRED AND EIGHTY ONE ONLY		Authorised Signatory	

NEFT Details: Account Name : Manupatra Informa on Solu ons Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-16, Noida (U.P.)  
Account No.: 003105001067, IFSC Code/RTGS: ICICI0000031, MICR Code: 110229005

#### Note:

- Cheque/ DD Should be drawn in favour of Manupatra Informa on Solu ons Pvt. Ltd"
- Please send a mail at contact@manupatra.com indica ng name and amount for rem ances via NEFT/ ECS/ RTGS.
- Sharing of passwords violates Clause of T&C. we suggest you frequently change your PASSWORDS to prevent unauthorised use.
- The use of website is governed by " Terms and Condi ons" as available at www. manupatra.com/about/terms.aspx
- In the event of Cash being handed over, It will be at the sole responsibility o the client.
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory me period. The amount remaining unpaid will be considered as outstanding from the buyer CEll the receipt of TDS certificate. Principal place of Business supplier: Noida, Uar Pradesh
- SAC Category : Licensing services for the right to use computer soware and databases.
- Note: In case of revision of Subscrip(on rates, the revised rates shall be applicable on the date of payment.

Regd. O : E-192, New Rajender Nagar, New Delhi-60, CIN No: U74899DL2000FTC106392

www.manupatra.com



## Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1 NOIDA, U.P. 201301  
Email: contact@manupatra.com  
Toll Free: 1800 103 3550  
PAN No.: AACCM5884H  
GST Reg. No.: 09AACCMS884H1Z2  
SAC Code: 997331  
MSME Reg. No.: UDYAM-U P-28-0002398

### SALE INVOICE

" Original for Recipient"

Invoice No. : MANU03276517

Invoice Date: 14 July, 2020

#### Bill To,

Pres ge Educa on Founda on  
Department of Law  
PIMR Gwalior  
Airport Road, D.D. Nagar, Deen Dayal Nagar, Gwalior

State : Madhya Pradesh  
Pin Code : 474020  
State Code: 23  
Place of Supply: Madhya Pradesh  
GST Reg. No.: Not Registered

#### Ship To,

Pres ge Educa on Founda on  
Department of Law  
PIMR Gwalior  
Airport Road, D. D. Nagar, Deen Dayal Nagar, Gwalior

State: Madhya Pradesh  
Pin Code: 474020  
State Code: 23  
Place of Supply: Madhya Pradesh

RM: Chintasinh N Jadeja

Mobile + 91-9376466309

ZM: Manish Vibhandk

Mobile+ 91-9821299856

S. No.	Descripon of Sale	Unite Price ₹	Total
	Annual Subscrip^on Online Database Module - IP Based Access Renewal Account <b>Subscrip on Period:</b> 18 July 2020 to 17 July 2021 IP Bases Access for Indore & Gwalior on Module 1	129899.15	129899.15

Payment Details		Sub Total:	129899.15
<b>Payment Mode:</b> NEFT/ECS	<b>Date:</b>		
Details of Cheque / DD:	<b>No.:</b>	<b>IGST 18% :</b>	<b>23381.85</b>
Bank Name		<b>CGST 9 %</b>	<b>0.00</b>
Receipt Amount : 00		<b>SGST 9 %</b>	<b>0.00</b>
Balance: ₹153281.00		<b>Round Off:</b>	<b>0.00</b>
		<b>Total Amount</b>	<b>153281.00</b>
<b>Amount in Words:</b> ONE LAKH FIFTY THREE THOUSAND TWO HUNDRED AND EIGHTY ONE ONLY		 <b>Authorised Signatory</b>	

NEFT Details: Account Name : **Manupatra Informa on Solu ons Pvt. Ltd.**, Bank Name: ICICI Bank Limited, Sector-16, Noida (U.P.)  
Account No.: **003105001067**, IFSC Code/RTGS: **ICICI0000031**, MICR Code: **110229005**

#### Note:

1. Cheque/ DD Should be drawn in favour of Manupatra Informa on Solu ons Pvt. Ltd"
2. Please send a mail at contact@manupatra.com indica ng name and amount for rem ances via NEFT/ ECS/ RTGS.
3. Sharing of passwords violates Clause of T&C. we suggest you frequently change your PASSWORDS to prevent unauthorised use.
4. The use of website is governed by " Terms and Condi ons" as available at www. manupatra.com/about/terms.aspx
5. In the event of Cash being handed over, It will be at the sole responsibility o the client.
6. If income tax is deducted at source against this invoice, TDS cerdficate in the prescribed form should be forwarded within the statutory me period. The amount remaining unpaid will be considered as outstanding from the buyer CEll the receipt of TDS cerdficate. Principal place of Business supplier: Noida, Uar Pradesh
7. SAC Category : Licensing services for the right to use computer soware and databases.
8. Note: In case of revision of Subscrip(on rates, the revised rates shall be applicable on the date of payment.

Regd. O : E-192, New Rajender Nagar, New Delhi-60, CIN No: U74899DL2000FTC106392

www.manupatra.com

**Manupatra Information Solutions Pvt. Ltd.**

B-37, Sector - 1 NOIDA, U.P. 201301  
Email: contact@manupatra.com  
Toll Free: 1800 103 3550  
PAN No.: AACCM5884H  
GST Reg. No.: 09AACCM5884H1Z2  
SAC Code: 997331  
MSME Reg. No.: UDYAM-U P-28-0002398

**SALE INVOICE**

" Original for Recipient"

Invoice No. : MANU03276517

Invoice Date: 19 July, 2021

**Bill To,**

Pres ge Educa on Founda on  
Department of Law  
PIMR Gwalior  
Airport Road, D.D. Nagar, Deen Dayal Nagar, Gwalior

State : Madhya Pradesh  
Pin Code : 474020  
State Code: 23  
Place of Supply: Madhya Pradesh  
GST Reg. No.: Not Registered

**Ship To,**

Pres ge Educa on Founda on  
Department of Law  
PIMR Gwalior  
Airport Road, D. D. Nagar, Deen Dayal Nagar, Gwalior

State: Madhya Pradesh  
Pin Code: 474020  
State Code: 23  
Place of Supply: Madhya Pradesh

RM: Chintasinh N Jadeja

Mobile + 91-9376466309

ZM: Manish Vibhandk

Mobile+ 91-9821299856

S. No.	Descripon of Sale	Unite Price ₹	Tota ₹
	Annual Subscrip^on Online Database Module - IP Based Access Renewal Account Subscrip on Period: 23 July 2021 to 22 July 2022 IP Bases Access for Indore & Gwalior on Module 1	72698.31	72698.31

**Payment Details**

Payment Mode: NEFT/ECS

Date:

Details of Cheque / DD:

No.:

Bank Name

Receipt Amount : 00

Balance: ₹85784.00

Amount in Words: EIGHTY FIVE THOUSAND SEVEN HUNDRED  
AND EIGHTY FOUR ONLY

Sub Total: 72698.31

IGST 18% : 13085.69

CGST 9 % 0.00

SGST 9 % 0.00

Round Off: 0.00

Total Amount 85784.00

Authorised Signatory

NEFT Details: Account Name : Manupatra Informa on Solu ons Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector 16, Noida (U.P.)

Account No.: 003105001067, IFSC Code/RTGS: ICICI0000031, MICR Code: 110229005

**Note:**

1. Cheque/DD Should be drawn in favour of Manupatra Informa on Solu ons Pvt. Ltd"
2. Please send a mail at contact@manupatra.com indica ng name and amount for rem nces via NEFT/ ECS/ RTGS.
3. Sharing of passwords violates Clause of T&C. we suggest you frequently change your PASSWORDS to prevent unauthorised use.
4. The use of website is governed by " Terms and Condi ons" as available at www. manupatra.com/about/terms.aspx
5. In the event of Cash being handed over, It will be at the sole responsibility o the client.
6. If income tax is deducted at source against this invoice, TDS cerdficate in the prescribed form should be forwarded within the statutory me period. The amount remaining unpaid will be considered as outstanding from the buyer CEll the receipt of TDS cerdficate. Principal place of Business supplier: Noida, Uar Pradesh
7. SAC Category : Licensing services for the right to use computer soware and databases.
8. Note: In case of revision of Subscrip(on rates, the revised rates shall be applicable on the date of payment.

Regd. O : E-192, New Rajender Nagar, New Delhi-60, CIN No: U74899DL2000FTC106392

www.manupatra.com



## Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1 NOIDA, U.P. 201301  
Email: contact@manupatra.com  
Toll Free: 1800 103 3550  
PAN No.: AACCM5884H  
GST Reg. No.: 09AACCMS884H1Z2  
SAC Code: 997331  
MSME Reg. No.: UDYAM-U P-28-0002398

### SALE INVOICE

"Original for Recipient"

Invoice No. : MANU03276517

Invoice Date: 23 July 2022

#### Bill To,

Pres ge Educa on Founda on  
Department of Law  
PIMR Gwalior  
Airport Road, D.D. Nagar, Deen Dayal Nagar, Gwalior

State : Madhya Pradesh  
Pin Code : 474020  
State Code: 23  
Place of Supply: Madhya Pradesh  
GST Reg. No.: Not Registered

#### Ship To,

Pres ge Educa on Founda on  
Department of Law  
PIMR Gwalior  
Airport Road, D. D. Nagar, Deen Dayal Nagar, Gwalior

State: Madhya Pradesh  
Pin Code: 474020  
State Code: 23  
Place of Supply: Madhya Pradesh

RM: Chintasinh N Jadeja

Mobile + 91-9376466309

ZM: Manish Vibhandk

Mobile+ 91-9821299856

S. No.	Descripon of Sale	Unite Price ₹	Tota ₹
	Annual Subscrip^on Online Database Module - IP Based Access Renewal Account <b>Subscrip on Period:</b> 26 July 2022 to 25 July 2023 IP Bases Access for Indore & Gwalior on Module 1	129899.15	129899.15

#### Payment Details

Payment Mode: NEFT/ECS

Date:

Details of Cheque / DD:

No.:

Bank Name

Receipt Amount : 00

Balance: ₹153281.00

**Amount in Words:** ONE LAKH FIFTY THREE THOUSAND TWO  
HUNDRED AND EIGHTY ONE ONLY.

Sub Total: 129899.15

IGST 18% : 23381.85

CGST 9 % 0.00

SGST 9 % 0.00

Round Off: 0.00

Total Amount 153281.00

Authorised Signatory

NEFT Details: Account Name : Manupatra Informa on Solu ons Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector 16, Noida (U.P.)

Account No.: 003105001067, IFSC Code/RTGS: ICICI0000031, MICR Code: 110229005

#### Note:

- Cheque/DD Should be drawn in favour of Manupatra Informa on Solu ons Pvt. Ltd"
- Please send a mail at contact@manupatra.com indica ng name and amount for rem ances via NEFT/ ECS/ RTGS.
- Sharing of passwords violates Clause of T&C. we suggest you frequently change your PASSWORDS to prevent unauthorised use.
- The use of website is governed by " Terms and Condi ons" as available at www. manupatra.com/about/terms.aspx
- In the event of Cash being handed over, It will be at the sole responsibility o the client.
- If income tax is deducted at source against this invoice, TDS cerdficate in the prescribed form should be forwarded within the statutory me period. The amount remaining unpaid will be considered as outstanding from the buyer CEll the receipt of TDS cerdficate. Principal place of Business supplier: Noida, Uar Pradesh
- SAC Category : Licensing services for the right to use computer soware and databases.
- Note: In case of revision of Subscrip(on rates, the revised rates shall be applicable on the date of payment.

Regd. O : E-192, New Rajender Nagar, New Delhi-60, CIN No: U74899DL2000FTC106392

www.manupatra.com

# N-LIST



## Information and Library Network Centre (An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वतंत्र विश्वविद्यालय केन्द्र)

### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

#### Invoice

Ref No.: INF/N-LIST/2023/6796

Date: 2023-05-02  
Invoice No.: NLIST/23-24/983  
College GST No.: Not Available  
College GST State Code: MP [23]

#### Name and Address of Subscriber

To  
The Principal  
Prestige Institute of Management & Research  
Airport Road, Opp. DD Nagar  
Gwalior  
Madhya Pradesh - 474020

SR. No.	Membership Fee	Period of Membership	Amount In Rs.
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only  
GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

#### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-05-02

Receipt No: 6446

Received with thanks from Prestige Institute of Management, Gwalior, Madhya Pradesh  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. PUNBH23122091197  
Dated 2023-05-02 drawn on VAN Transaction Payable at Gandhinagar, Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2023-24.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2023-06-23 05:15:10  
INFLIBNET Ref No : INF/N-LIST/2023/6796  
GSTIN: 24AAAT11480J1ZS

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA



SAGE

KMATHUR/JCS

RECEIPT



Receipt To :  
Customer Code : 00009239  
B. K. SHRIVASTAVA  
LIBRARIAN  
PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH  
AIRPORT ROAD  
NEAR DEEN DAYAL NAGAR  
GWALIOR - 474004  
Madhya Pradesh  
Phone No. 0751-4097000  
E-Mail bk.shrivastava@prestigegwl.org  
GSTIN/Unique ID :

Receipt # BRV/JNL/01/23-030  
Receipt Date 06-01-23

Received with thanks the sum of . THIRTY SIX THOUSAND SEVEN HUNDRED TEN RUPEES AND ZERO PAISA ONLY

36,710.00  
BY Online No. NEFT DATED : 27-12-22  
Drawn on: Online Transfer NEW DELHI  
0.00

Towards the full & final settlement of following invoice(s)

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JNL/22/02363	06-01-23	36,710.00	36,710.00	0.00
<b>TOTAL</b>		<b>36,710.00</b>	<b>36,710.00</b>	<b>0.00</b>

For & on behalf of  
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory  
Journal Subscription

END USER LIST :-

PRESTIGE INSTITUTE OF MANAGEMENT - GWALIOR

All the Published issues will be mailed in 6 to 8 weeks from receipt date. Balance on Publication

## INVOICE



<b>Bill To:</b>	<b>ShipTo:</b>	<b>EndUser:</b>
00009239	00009239	00009239
<b>DIRECTOR</b>	<b>B. K. SHRIVASTAVA</b>	<b>B. K. SHRIVASTAVA</b>
<b>PRESTIGE INSTITUTE OF MANAGEMENT</b>	<b>LIBRARIAN</b>	<b>LIBRARIAN</b>
<b>AND RESEARCH AIRPORT ROAD</b>	<b>PRESTIGE INSTITUTE OF MANAGEMENT</b>	<b>PRESTIGE INSTITUTE OF MANAGEMENT</b>
<b>NEAR DEEN DAYAL NAGAR</b>	<b>AND RESEARCH AIRPORT ROAD</b>	<b>AND RESEARCH AIRPORT ROAD</b>
<b>GWALIOR-474004</b>	<b>NEAR DEEN DAYAL NAGAR</b>	<b>NEAR DEEN DAYAL NAGAR</b>
<b>Madhya Pradesh (INDIA)</b>	<b>GWALIOR-474004</b>	<b>GWALIOR-474004</b>
<b>Phone No. :0751-4097000</b>	<b>Madhya Pradesh (INDIA)</b>	<b>Madhya Pradesh (INDIA)</b>
<b>E-Mail :bk.shrivastava@prestigegwl.org</b>	<b>Phone No. :0751-4097000</b>	<b>Phone No. :0751-4097000</b>
	<b>E-Mail :bk.shrivastava@prestigegwl.org</b>	<b>E-Mail :bk.shrivastava@prestigegwl.org</b>

**Remarks :**

Dear Sir/Madam,

We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

**Subscription Type :** Print (Inclusive of free online access)**Sale Type :** Institutional**No. :** PPIINV-JNL/22/02363**Customer Ord Ref. :** EMAIL**Valid Till :** 06-04-23**Date :** 06-01-23**Customer Ord Date :** 06-01-23**Payment :**

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd.

payable at New Delhi. Or wire transfer the payment in our account, detailed below:

<b>BENEFICIARY NAME AND ADDRESS</b>	Sage Publications India Pvt Ltd
<b>Bank Name</b>	ICICI Bank Ltd
<b>BANK ACCOUNT NO.</b>	135705000128
<b>BANK ADDRESS</b>	B1/1-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044
<b>SWIFT Code : ICICINBBCTS</b>	RTGS/NEFT/IFSC Code : ICIC-000-1357      CENTRAL RTGS Code : ICIC-00-00-00-4
<b>MICR Code : 110229153</b>	Branch Code : 1357

**Note:** Please do confirm the transaction details, if payment is made online to link with your order.**Despatch :** All published issues will be mailed 6 to 8 weeks on Receipt Of Payment. Balance on publication.**Claim Policy:** Missing issues must be claimed with-in 6 months of expected month of publication.**Please note this is a system generated invoice and does not require signatures****SAGE PUBLICATIONS INDIA PVT LTD****Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, New Delhi - 110019**

AIR



# AIR Infotech Services Pvt. Ltd.

213, Satyam Apartment, Wardha Road, Dhantoli, Nagpur-440 012. (M.S.)

Phone : 0712-6658912, 6658913.

10030

## RECEIPT

Rt. No. \_\_\_\_\_

Town Gwalior. Date 08/03/2018.

From Preestige Institute of Management, Gwalior

Paid to Representative Deepan Jose

the sum of Rs. (in words) Two Lakh Ninety Four Thousand Six Hundred Forty one only

~~Cheque/Cash/Draft~~ <sup>NEFT</sup> towards advance for AIR SC/AIR PC/AIR HC/ Cri LJ/ CD-ROM / DVD

NEFT NO. PUNBH18067084109 dt. 08.03.2018

(Direct/Buy Back against \_\_\_\_\_)

₹ 2,94,641/-  
  
Receiver's Signature

Signature of Party

Gwalior

Buyer's GSTN :

Sep 23, 2023, 12:43



**AIR INFOTECH SERVICES PVT. LTD.**  
 213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,  
 NAGPUR - 440 012 (M.S.)  
 PHONE: +91-712-2434321, 2434332 (Ext. No. - 231) Fax: +91-712-2426283  
 e-mail: sales@airinfotechservices.com  
 GSTIN : 27AAKCA8133B2ZV

**TAX INVOICE**

Invoice No. : AIS/2018/025  
 To,  
 The Director  
 Prestige Institute Of Law Department  
 Gwalior

Date : 14.03.2018

Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR SUPREME COURT DATA BASE Research 1950-2018*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
2	AIR HIGH COURT DATA BASE Research 1950-2018*	9973	4	Nos.	28000	112000	69840	42160	42160	-	-	-	-	18%	7589	49749
3	CRIMINAL LAW JOURNAL DATA BASE Research 1950-2018 *	9973	4	Nos.	27300	110000	68200	41800	41800	-	-	-	-	18%	7524	49324
4	AIR PRIVY COUNCIL DATA BASE 1900, 1950 *	9973	4	Nos.	25000	100000	62000	38000	38000	-	-	-	-	18%	6840	44840
5	AIR Online Institutional Version *Navigation For Final Corporations*	9984	4	Nos.	10000	40000	16000	24000	24000	-	-	-	-	12%	4320	28320
						474000	285880	188120	188120		0		0			221981.98

Important Note: \* GST charged on discounted value at applicable rate

**BILL OF SUPPLY FOR EXEMPTED GOODS**

Invoice No. : AIS/2018/025 A  
 To,  
 The Director  
 Prestige Institute Of Law Department  
 Gwalior

Date : 14.03.2018

Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR MANUAL LATEST 6th EDITION 1-45 Vol		45	Nos.	1600	72000	23832	48168	-	-	-	-	-	-	-	48168
2	ALL INDIA REPORTER JOURNAL 2018	4902	1	Set	9300	9300	2939	6361	-	-	-	-	-	-	-	6361
3	CRIMINAL LAW JOURNAL 2018	4902	1	Set	6300	6300	2079	4221	-	-	-	-	-	-	-	4221
4	LABOUR AND INDUSTRIAL CASES 2018	4902	1	Set	7500	7500	2475	5025	-	-	-	-	-	-	-	5025
5	AIR CIVIL CASES 2018	4902	1	Set	4320	4320	1426	2894	-	-	-	-	-	-	-	2894
6	AIR LAW LINES 2018	4902	1	Set	1680	1680	554	1126	-	-	-	-	-	-	-	1126
7	AIR CHEQUE DISHONOR REPORTS 2018	4902	1	Set	2760	2760	911	1849	-	-	-	-	-	-	-	1849
8	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2018	4902	1	Set	4500	4500	1485	3015	-	-	-	-	-	-	-	3015
Total						37960	108360	35701	72659							72659

NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS/2018/054 & INVOICE NO : AIS/2018/054 A is Rs.294641/-

RUPEES IN WORDS :RS.TWO LAKH NINETY FOUR THOUSAND SIX HUNDRED FORTY ONE ONLY

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD
Account Type	: Current
Bank Name	: H D F C Dhantoli Branch, Nagpur
Account No	: 16098630000134
I F S C Code	: HDFC0001009
PAN	: AAKCA8133B
MICR No	: 440240004
GSTIN	: 27AAKCA8133B2ZV

If payment is remitted through electronic /bank transfer kindly mail details on sales@airinfotechservices.com

**E. & O. E**

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 3 All the Disputes are subject to Nagpur Jurisdiction.
- 4 Payment by Bank Draft is preferred.
- 5 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- 6 In case payment through cheque the supply will be made on realization of cheque.
- 7 Payment by Money order/Draft should be in full i.e without deducting commission.
- 8 Please quote our Bill Number and date while making payment for correct appropriation.





**AIR INFOTECH SERVICES PVT. LTD.**  
213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLL  
NAGPUR – 440 012 (M.S.)

PHONE : +91-712-2434321,2434332 (Ext. No. - 231) Fax : +91-712-2426283  
e-mail: airinstitution@airwebworld.com  
GSTIN : 27AAKCA8133B2ZV

**TAX INVOICE**

Invoice No. : AIS/2022/044

To,  
The Librarian  
Prestige Institute of Management & Research  
Department of Law,  
Gwalior

Date : 16/06/2022

Buyer's GSTN :

Sr.	Description of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	DVD YEARLY UPDATION CHARGES FOR 4 CONNECTIONS (2022)*	9973	4	Nox	12000	48000	7200	40800	40800	-	-	-	-	18%	7344	48144
2	AIR Online Repository (airwebworld.com) Institutional Version Subscription For Four Connections* (updaton)	9973	4	Nox	10000	40000	6000	34000	34000	-	-	-	-	18%	6120	40120
					22000	88000	13200	74800	74800		0		0			88264

**Important Note: \* GST charged on discounted value at applicable rate**

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD
Account Type	: Current
Bank Name	: H D F C Dhantoll Branch, Nagpur
Account No	: 1009863000134
I F S C Code	: HDFC0001009
PAN	: AAKCA8133B
MICR No	: 440240904
GSTIN	: 27AAKCA8133B2ZV

If payment is remitted through electronic / bank transfer kindly mail details on airinstitution@airwebworld.com

**E. & O. E**

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 **The Discount shall be applicable only on purchase of complete AIR BCI Combo offer**
- 3 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 4 All the Disputes are subject to Nagpur Jurisdiction.
- 5 Payment by Bank Draft is preferred.
- 6 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- 7 In case payment through cheque the supply will be made on realization of cheque.
- 8 Payment by Money order/Draft should be in full i.e without deducting commission.
- 9 Please quote our Bill Number and date while making payment for correct appropriation.

For AIR INFOTECH SERVICES PVT. LTD.





## **7. GRANTS FOR PROJECTS & OTHER RESEARCH WORK**

**2022-2023**

**Grant for AICTE TRAINING & LEARNING (ATAL) FDP**

**Received By**

- 1. Dr. Garima Mathur**
- 2. Dr. Chanda Gulati**



## All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Website: [www.aicte-india.org](http://www.aicte-india.org)



### AICTE Training and Learning (ATAL) Academy

F.No.01/AICTE/ATAL-HQ/2022-23/192

Dated: 26.08.2022

To

Prestige Institute of Management & Research  
Airport Rd, D.D. Nagar, Deen Dayal Nagar, Gwalior  
Gwalior, MADHYA PRADESH - 474020

**Sub: Release of a sum of Rs. 3,00,000/- for AICTE Training and Learning (ATAL) Academy Blended/Hybrid FDPs/CPDPs.**

Sir,

This is to convey the sanction of the Council for payment of **Rs. 3,00,000/-** (Rupees Three Lakh Only) for conducting of online **AICTE Training And Learning (ATAL) Academy FDP/CPDP (1651121304 - Using HR Analytics for Workplace Behaviours)** to **(Prestige Institute of Management & Research, Airport Rd, D.D. Nagar, Deen Dayal Nagar, Gwalior, Gwalior, MADHYA PRADESH)**, under **AICTE Training And Learning (ATAL) Academy**.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

#### The instructions/guidelines to be followed by University/Institution

##### I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs.3,00,000/- as per detail given as under:

S.No.	Particulars	Sanctioned Amount for 2022-23 (for Blended FDPs/CPDP)
1	Honorarium to Coordinator	Rs. 10,000/-
2	Honorarium to Co-Coordinator	Rs. 7,000/-
3	Honorarium for computer operator	Rs. 1,000/-
4	Honorarium for experts (Rs. 5,000/ session for 14 sessions)	Rs. 70,000/-
5	Provision for payment to Three Lab Technicians engaged during lab practices @ Rs.5,000/- per programme per lab Technician	Rs. 15,000/-
6	TA/DA to Experts engaging sessions (lump sum)	Rs. 32,000/-
7	Refreshment & Lunch (Rs. 350/ head for 50 trainees for 5 days)	Rs. 87,500/-
8	One book each for 20 participants as reward	Rs. 10,000/-
9	Miscellaneous charges (petty expenses not covered above)	Rs. 5,500/-
10	Hands on training material, Consumable items, etc. (reimbursed on actual basis)	Rs. 62,000/-
	<b>Total</b>	<b>Rs. 3,00,000/-</b>

Programmes having permission to change amounts under different heads with overall ceiling of Rs.3.0 lakh being intact.



- c. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

## II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance (i) Rs.2.38 lakh (ii) Rs.62,000/- on actual basis to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form.

## III. Conduct of test and issuance of certificate

- a. A test shall be conducted by coordinator at the end of the program.
- b. The certificates shall be issued to those participants who have been approved by the coordinator, attended the program with minimum of attendance and scored minimum in the test.

## IV. Submission of documents by University/Institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program:-
  - (i) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
  - (ii) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement etc., within one month of conduct of **AICTE Training and Learning (ATAL) Academy programme**.
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall to adjusted.

## V. General Instructions

- a. **Maximum 50 (minimum 30) participants** may be allowed to attend blended FDP/CPDP within 100 km of host institutes. However, AICTE officials may be allowed to attend over and above the maximum limit.
- b. A test has to be conducted on the last day accordingly Scheme Document 2022-23 and those who score more than 70% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 70% in the test will be issued a digital certificate.
- c. The **sessions are to be recorded** as the faculty is available on the software which is being used for online delivery of FDP/CPDP. You are also requested to upload recording on youtube of google drive.
- d. **Eligibility**

### **For Institutions (Both Technical & Non-Technical)**

- i) The government funded institutions like IITs, IIMs, NITs, Universities, State Universities/Institutions/research institutes other government organizations and PSUs.
- ii) Private organizations / institutions having overall NIRF ranking up to 200 or NAAC grade A++ or Department conducting FDP/CPDP having full NBA accreditation.
- iii) Industry/Training Institutions (Experience in Relevant training in last 5 Years).

Coordinator must be a full-time regular faculty/instructor / trainer etc. & having knowledge and experience to conduct blended FDP/CPDP.

**For Participants**

- i) The faculty members of the AICTE approved institutions, Research scholars, PG Scholars, participants from Government, Industry Bureaucrats/Technicians/Professionals/School Teachers and staff of host institutions.

**To be nominated by the Institute.**

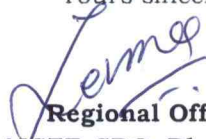
- ii) Not more than 10% from Host Institution.  
iii) Maximum 50 (minimum 30) participants may be allowed to attend blended FDP/CPDP within 100 km of host institutes. However, AICTE officials may be allowed to attend over and above the maximum limit.  
iv) Participants shall bear the cost of travelling and boarding/lodging if he/she wishes to attend ATAL FDP/CPDP. However, refreshment & lunch would be provided for free.

**ATAL FDPs/CPDP are free, and No fee will be charged from any participant attending ATAL FDP/CPDP.**

- e. If programme is not conducted in the financial year 2022 only, the released amount has to be returned back to AICTE.  
f. Any extra money required to complete the programme must be borne by the institute from their own resources but the quality of the activities should not be compromised.  
g. FDP/CPDP title name, name of coordinator, institute name is not allowed to change without permission however scheduled dates may be changed with information ATAL Academy cell and Regional Office.

This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

  
**Regional Officer**  
**AICTE-CRO, Bhopal**

Copy forwarded for information and necessary action to:-

1. Garima Mathur, Coordinator ATAL Programme
2. ATAL Academy Cell AICTE HQ
3. Guard File

**2022-2023**

**Grant for Organizing International Conference**

**Received By**

**1. Dr. Navita Nathani**

**2. Dr. Indira Sharma**

**All India Council for Technical Education**  
(A Statutory body under Ministry of HRD, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



**Grant for Organizing Conference – Offer Letter**

To

**The Registrar / Director / Principal**  
**Prestige Institute of Management and Research,**  
**Gwalior, Airport Road, Near Dcendayal Nagar, Gwalior,**  
**Madhya Pradesh-474020**  
✓ [PID: 1-17260993]

Subject: Offer of Financial Assistance to conduct conference under the scheme AICTE-GOC).

Sir/Madam,

With reference to the proposal submitted by your institute under the scheme **Grant for Organizing Conference (GOC)** regarding financial assistance for conducting the conference it is informed that the proposal has been provisionally recommended by the Council as per the details given below:

1.	Title of Conference:	ICSGBP
2.	Mode of Conference:	Online Conference
3.	Level of Conference:	International
4.	Proposed date & duration by institute:	7th to 9th October, 2022
5.	Name of Coordinator:	Dr. Navita Nathani
6.	Name of Co-Coordinator:	Indira Sharma
7.	Maximum amount offered:	Rs. 50,000/-

**The said offer is as per the norms and guidelines of the scheme as well as subject to the following terms and conditions: -**

**I. Release of funds**

- a. The amount will be released on receipt of requisite documents after successful conduct of the Conference.
- b. This offer is issued in exercise of the powers delegated to the Council and other terms and condition laid down in the guidelines of the scheme.

**II. Limit of Funding**

- a. The grant from AICTE will be **one-third (limited to Rs. 50,000/-)** of the total expenditure incurred for organizing the Conference and rest amount i.e. two-third of total expenditure will be managed by institute itself.

**III. Utilization of funds**

- a. 10% of the funds offered by AICTE should have been utilized for registration fee of participants belonging to SC/ST category.
- b. At least 15% and 25% participation from other states is must for onsite conference and online conference respectively.
- c. Papers from host institution should not have been more than 10% of the total papers.
- d. Coordinator will maintain an electronic record of papers, participants, their institution & its location, to ensure that norm of Pan-India participation, overseas participants in International Conferences and papers from local faculty, are adhered to and also shared with AICTE.

#### **IV. Maintenance of accounts**

- a. The institute shall strictly follow the provisions laid down in the scheme document and this offer letter. All correspondence related to the conference must contain the number of this letter alongwith year of sanction of the conference failing which correspondence will not be entertained.
- b. The institute shall maintain proper accounts of the expenditure and the Council or its nominee shall have the right to check/ verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.

#### **V. Documents to be uploaded on AICTE Dashboard/ Portal**

##### **On receipt of offer :**

The Acceptance Letter with dates of Conference, within 7 days from the date of receipt of the offer letter duly signed and seal affixed by Coordinator and Head of the Institutions along with permission/clearance of Govt. of India for Organizing Conference.

##### **After conduct of the Conference:**

Institute has to fill up Report on AICTE dashboard/ portal and upload following documents:

- a. Copy of proceedings of conference
- b. Feedback of the participants.
- c. Geotagged photographs (maximum 15) of the conference.

#### **VI. Submission of documents by institute after conduct of conference**

The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference for reimbursement of the grant:

- a. Utilization Certificate and Statement of Expenditure in prescribed format duly audited by the Chartered Accountant in the case of a private institution and by the Finance Officer/Account Officer in respect of government/government- aided institution.
- b. Supporting bills/documents on account of expenses incurred for the purpose duly attested by the Head of the Institute.
- c. Soft copy of final report submitted on portal as mentioned above (in section V).

#### **VII. General instructions**

- a. Any change in the programme for holding Conference, change of Coordinator name, Venue and Date should be effected only after prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.
- b. The assets acquired wholly or substantially of the AICTE's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the AICTE.
- c. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/ support from AICTE, carrying the Logo of AICTE in conference and other means.
- d. The beneficiary Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed while spending for the event.
- e. In respect of international conference, additional guidelines at **Annexure-I** should have been followed.
- f. In respect of Online/ e-Conference, additional guidelines at **Annexure-II** should have been followed.

Dated- 28<sup>th</sup> January, 2022

F. No.67- 9 /IDC/GOC/POLICY-4/2021-22

- g. This offer letter may be used for seeking financial support/sponsorship from Institute/Professional body/Institute

Yours sincerely,

  
Dr. Neeraj Saxena  
Adviser (IDC)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator**  
**Dr. Navita Nathani**  
**Prestige Institute of Management and Research,**  
**Gwalior, Airport Road, Near Deendayal Nagar,**  
**Gwalior, Madhya Pradesh-474020**
  
2. **Name and Address of the Co-coordinator**  
**Indira Sharma**  
**Prestige Institute of Management and Research,**  
**Gwalior, Airport Road, Near Deendayal Nagar,**  
**Gwalior, Madhya Pradesh-474020**
  
3. **Guard File**

**2021-2022**

**Grant for 17 Days Refresher course**

**Received By-**

**Dr. Nischay Kr Upamannyu**



MUSAFIR INDIA TRIP.COM

Contact us  
C15- Kiran Garden, Uttam Nagar  
New Delhi, 110059, +91-9811814998  
Email - Info@musafirindiatrip.com

**Sanction Letter**

Date: April 21, 2022

To,

**The Director/Principal,  
Prestige Institute of Management and Research Gwalior  
Airport road, Near Deendayal Nagar, Gwalior  
Madhya Pradesh-474020**

**Subject: Grant for Research Activity**

Sir/Madam,

With reference to the letter submitted by your institute for conduction of Research activity at your institution regarding financial assistance for Refresher Course going to held in May-2022. We are glad to inform you that an amount of Rs 354,000/- (Three lakhs Fifty four thousand only) has been approved for this **Research Activity**. This amount will be disbursed after successful completion of the research activity and submission of detailed report.

For Musafir India trip.com

A handwritten signature in black ink, appearing to read 'Ravindra Sharma', written over a horizontal line.

Ravindra Sharma

(Director)

---



**2021-2022**

**Grant for Webinar on “Acid Attack”**

**Received By**

**Sh. Aakash Gupta**



भारत सरकार  
राष्ट्रीय महिला आयोग  
प्लॉट नं. 21, जसोला इंस्टीट्यूशनल एरिया  
नई दिल्ली-110 025  
GOVERNMENT OF INDIA  
NATIONAL COMMISSION FOR WOMEN  
PLOT NO.-21, JASOLA INSTITUTIONAL AREA,  
NEW DELHI-110 025  
Website : www.ncw.nic.in

File No: 16(209)/2021-22/NCW (SCW)

Date: 02/09/2021

To,

**Sh. Aakash Gupta**  
**Prestige Institute of Management**  
Airport Rd, Deen Dayal Nagar  
Gwalior, Madhya Pradesh 474020

Subject: Webinar on "Acid Attack: A new face of Gender Based Violence"

Madam/Sir,

Please refer to the online proposal submitted by you to the National Commission for Women for organising Webinar on the above mentioned subject. I am directed to inform you that the Commission has approved your proposal for conducting Webinar with a financial assistance restricted to **Rs. 30,000 (Rupees Thirty Thousand only)**.

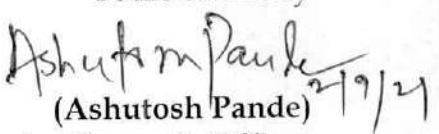
2. In order to enable the Commission to process the matter further, following documents/information are required to be made available to the Commission as per prescribed formats within 10 days of the issue of this letter which has also been emailed to you:

- I. Acceptance Letter
- II. Undertaking in the prescribed format (**Annexure-A**)
- III. Details for linking of PFMS with NCW in the prescribed format (**Annexure-B**), if already registered on PFMS, link your PFMS account with NCW PFMS account as per PPT shared via email and share the proof of linking with NCW PFMS account
- IV. Bank Mandate Form in the prescribed format (**Annexure-C**)

3. The sanctioned amount shall be released in two instalments as under:
- I. 50% in advance after acceptance of the proposal along with requisite documents (as mentioned in **Para No.2**)
  - II. The balance 50% on receipt of the satisfactory webinar report in the prescribed format (as described in **SOP** attached with this letter) and on submission of the requisite documents as given in **SOP** attached with this letter.
4. It may be noted that the first instalment will be released only after receipt of the documents/information as mentioned in **Para No.2**. If no response is received within 15 days of the issue of this letter, the approval will be deemed to be cancelled.
5. It may be noted that the sanction may be rejected and amount released may be recovered any time in case, the grantee organisation fails to conduct the webinar within stipulated time or fails to submit the satisfactory webinar report as prescribed in **SOP** attached with this letter.
6. The date of organising webinar must be intimated to the Commission at least 15 days prior to the date of webinar to enable the Commission to depute an officer/observer to ensure adherence with the stipulated guidelines and presence of the qualified resource persons. **The webinar must be organised on or before 31st December, 2021.**
7. It may also be noted that it may take at least one month to release the first instalment after receipt of the requisite information/documents from you.
8. Please quote the reference number of this letter in future correspondence and also ensure that the organisation is registered under PFMS and linked with NCW, otherwise payment cannot be made.
9. The organisation must abide by guidelines laid down in **SOP** attached with this letter. (**Annexure-D**)

Encl: As Above

Yours Sincerely

  
(Ashutosh Pande) 27/9/21  
Senior Research Officer

**2021-2022**

**Grant for ATAL FDP (Online Mode)**

**Received By**

**Dr. Navita Nathani**



# All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)

Annexure-I



AICTE Training and Learning (ATAL) Academy, (Online FDP)

F. No. 01/AICTE/ATAL-HQ/2020-21

To

Date: 23.08.2021

Prestige Institute of Management and Research, Gwalior  
Opposite Deen Dayal nagar  
MADHYA PRADESH

**Sub: Release of a sum of Rs 93,000/- for AICTE Training and Learning (ATAL) Academy OnlineFDP.**

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000/- (Rupees Ninety - Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy FDP (Design Thinking and Innovative Approaches in teaching For B schools Teachers') to Prestige Institute of Management and Research, Gwalior (M.P.) under AICTE Training And Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

## The instructions/guidelines to be followed by University/Institution

### I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs.93,000/- as per detail given as under:  
**Sub: Release of a sum of Rs 93,000/- for AICTE Training and Learning (ATAL) Academy OnlineFDP**

1 Honorarium to Coordinator Rs 10,000/-

2 Honorarium for computer operator Rs 2,000/-

3 Honorarium for experts (Rs.5000/session for 14 sessions) Rs 70,000/-

4 Provision for payment to Lab Attendant Rs 1,000/-

5 Miscellaneous charges (petty expenses not covered above) Rs 10,000/-

**TOTAL = Rs.93,000/-**

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

### II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form

### III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have been approved by coordinator, attended the program with minimum 80% of attendance and scored minimum 60% marks in the test.

5

## Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program: -
  - (i) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
  - (ii) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement etc. within one month of conduct of **AICTE Training and Learning (ATAL) Academy programme**.
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall to adjust.

## V. General Instructions

- a. **Maximum 200 participants** may be allowed to attend online FDP. Coordinators are free to admit a smaller number of participants depending on the feasibility.
  - b. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 60% in the test will be issued a digital certificate.
  - c. These online sessions are to be recorded as the facility is available on the software which is being used for online delivery of FDP. You are also requested to upload recording on youtube of google drive share recording link of sessions with AICTE.
  - d. **Eligibility for Participants:** .....
    - a. The faculty members of the AICTE approved institutions, Research scholars, PG Scholars, participants from Government, Industry (Bureaucrats/Technicians/Participants from Industry etc.)/School Teachers and staff of host institutions.
    - b. Not more than 30% from Host Institution.
  - e. If programme is not conducted in the financial year 2021 only, the released amount has to be returned back to AICTE.
  - f. Any extra money required to complete the programme must be borne by the institute from their own resources but the quality of the activities should not be compromised.
  - g. FDP title name, name of coordinator, institute name is not allowed to change without permission however schedule dates may be changed with information ATAL Academy cell and Regional Office.
- This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

-sd-

**Regional Officer**  
**AICTE-CRO, Bhopal**

Copy forwarded for information and necessary action to: -

1. Dr. Navita Nathani, Coordinator ATAL Programme  
2. ATAL Academy Cell AICTE HQ  
3. Guard File

(9)

**2020-2021**

**Grant for ATAL Academy Online FDP**

**Received By**

**Dr. Garima Mathur**



**All India Council for Technical Education**

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



**AICTE Training and Learning (ATAL) Academy, (Online FDP)**

F. No. 01\_/AICTE/ATAL-HQ/2020-21\_\_\_\_\_

To

Date: 11.06.2021

Prestige Institute of Management and Research, Gwalior  
Opposite Deen Dayal nagar  
MADHYA PRADESH

**Sub: Release of a sum of Rs 93,000 /- for AICTE Training and Learning (ATAL) Academy OnlineFDP.**

Sir,

This is to convey the sanction of the Council for payment of **Rs. 93,000/-** (Rupees **Ninety – Three Thousand** Only) for conduct of online **AICTE Training And Learning (ATAL) Academy FDP (Understanding Human Behaviours in Organizations)** to Prestige Institute of Management and Research, Gwalior, Opposite Deen Dayal nagar, MADHYA PRADESH, under **AICTE Training And Learning (ATAL) Academy**.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

**The instructions/guidelines to be followed by University/Institution**

**I. Release of funds and maintenance of accounts**

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs.93,000/- as per detail given as under:

**1 Honorarium to Coordinator Rs 10,000/-**

**2 Honorarium for computer operator Rs 2,000/-**

**3 Honorarium for experts (Rs.5000/session for 14 sessions) Rs 70,000/-**

**4 Provision for payment to Lab Attendant Rs 1,000/-**

**5 Miscellaneous charges (petty expenses not covered above) Rs 10,000/-**

**TOTAL = Rs.93,000/-**

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

**II. Disbursement of funds to institutions**

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form

**III. Conduct of test and issuance of certificate**

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have been approved by coordinator, attended the program with minimum **80% of attendance** and scored **minimum 60% marks** in the test.



#### IV. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program: -
  - (i) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
  - (ii) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement etc. within one month of conduct of **AICTE Training and Learning (ATAL) Academy programme**.
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall to adjust.

#### V. General Instructions

- a. **Maximum 200 participants** may be allowed to attend online FDP. Coordinators are free to admit a smaller number of participants depending on the feasibility.
- b. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have **attendance 80% or more** and also **score more than 60% in the test** will be issued a **digital certificate**.
- c. These **online sessions are to be recorded** as the facility is available on the software which is being used for online delivery of FDP. You are also requested to upload recording on youtube of google drive share recording link of sessions with AICTE.
- d. **Eligibility for Participants:**
  - a. The faculty members of the AICTE approved institutions, Research scholars, PG Scholars, participants from Government, Industry (Bureaucrats/Technicians/Participants from Industry etc.)/School Teachers and staff of host institutions.
  - b. Not more than 30% from Host Institution.
- e. If programme is not conducted in the financial year 2021 only, the released amount has to be returned back to AICTE.
- f. Any extra money required to complete the programme must be borne by the institute from their own resources but the quality of the activities should not be compromised.
- g. FDP title name, name of coordinator, institute name is not allowed to change without permission however schedule dates may be changed with information ATAL Academy cell and Regional Office.

This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

-sd-

**Regional Officer  
AICTE-CRO, Bhopal**

Copy forwarded for information and necessary action to: -

1. **Dr. Garima Mathur, Coordinator ATAL Programme**
2. **ATAL Academy Cell AICTE HQ**
3. **Guard File**

**2020-2021**

**Grant for Webinar on “Cybercrime against Women”**

**Received By**

**Dr. Garima Mathur**



भारत सरकार  
राष्ट्रीय महिला आयोग  
प्लॉट नं. 21, जसोला इंस्टीट्यूशनल एरिया,  
नई दिल्ली-110025  
GOVERNMENT OF INDIA  
NATIONAL COMMISSION FOR WOMEN  
PLOT NO. 21, JASOLA INSTITUTIONAL AREA,  
NEW DELHI-110025  
Website : [www.ncw.nic.in](http://www.ncw.nic.in)  
Date: 10/08/2020

File No: 16(35)/2020-21/NCW (SCW) —

To,

**Dr. Garima Mathur**

**Prestige Institute of Management**

Opposite Deen Dayal Nagar, Maharajpur Raod

Gwalior, Madhya Pradesh-474020

**Subject: Webinar on " Cyber Crime against Women: Precautions and Strategies"**

Madam/Sir,

Please refer to the proposal submitted by you to the National Commission for Women for organising Webinar on the above mentioned subject. I am happy to inform you that the Commission has approved your proposal for conducting Webinar with a financial assistance restricted to **Rs. 50,000 (Rupees Fifty Thousand only)**.

2. In order to enable the Commission to process the matter further, following documents/information are required to be made available to the Commission as per prescribed formats within 15 days of the issue of this letter which has also been emailed to you:

- I. Acceptance Letter
- II. Undertaking in the prescribed format (**Annexure-A**)
- III. Details for linking of PFMS with NCW in the prescribed format (**Annexure-B**)
- IV. Bank Mandate Form in the prescribed format (**Annexure-C**)

3. The sanctioned amount shall be released in two instalments as under:

- I. 50% in advance after acceptance of the proposal along with requisite documents (as mentioned in **Para No.2**)
- II. The balance 50% on receipt of the satisfactory webinar report in the prescribed format (as described in **Para No.5**) and on submission of the following documents:

- A. Utilisation Certificate (As per GFR 12-A)
- B. Item wise Expenditure Statement
- C. Original Bills and Vouchers

4. It may be noted that the first instalment will be released only after receipt of the documents/information as mentioned in **Para No.2**. If no response is received within 15 days of the issue of this letter, the approval will be deemed to be cancelled.

5. It may be noted that the sanction may be rejected and amount released may be recovered any time in case, the grantee organisation fails to conduct the webinar within period of one month from the date proposed for conducting the webinar or fails to submit the satisfactory webinar report including the following details:

- I. Detailed session wise summary of the proceedings of the webinar
- II. Gist of deliberations made/information shared by the Resource Persons
- III. Specific, actionable and topic oriented recommendations bifurcated into actionable at Local, State and Central Government levels.
- IV. Full recording of the Webinar
- V. List of Participants with their names, addresses, contact number and email addresses
- VI. List of Resource Persons along with their designation and contact details (At least 60% Resource Person as mentioned in the webinar proposal must participate in the webinar)

6. The date of organising webinar must be intimated to the Commission at least 15 days prior to the date of webinar **along with online invite link** to enable the Commission to depute an officer/observer to ensure adherence with the stipulated guidelines and presence of the qualified resource persons. **The webinar must be organised on or before 31st December, 2020.**

7. It may also be noted that it may take at least one month to release the first instalment after receipt of the requisite information/ documents from you.

8. Please quote the reference number of this letter in future correspondence and also ensure that the organisation is registered under PFMS and linked with NCW, otherwise payment cannot be made.

**Encl: As Above**

Yours faithfully



**Loma Vasisht**  
**Senior Research Officer**

**2019-2020**

**Grant for Major Research Project**

**Received By**

**Dr. Tarika Sikarwar**



Revathy Vishwanath  
Deputy Director  
RP Division Incharge  
Tel #011-26716690  
E-mail: mmp2016rpr@gmail.com

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

**SANCTION ORDER**

F.No. 02/125/ 2019-20/MJ/RP

Dated: 27-07-2020

The Director,  
**Prestige Institute of Management,  
Gwalior-474020, Madhya Pradesh**

Subject: Sanction of Major Research Project entitled “ Reimagining the role of technology in Educaiton: Students and Teacher Perception and Usage of SWAYAM Platform for Learning”. to Dr. Tarika Sikarwar..

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by **Dr. Tarika Sikarwar, Professor, Prestige Institute of Management, Gwalior-474020, Madhya Pradesh**. Co-Project Directors of the study 1. **Dr. S. S. Bhakar, Director, , Prestige Institute of Management, Gwalior-474020, Madhya Pradesh** 2. **Dr. Monika Gupta, Assistant Professor, Prestige Institute of Management, Gwalior-474020, Madhya Pradesh**
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of **Rs.09 00, 000/-** (Rupees Nine Lakh only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 3,60,000/-
Second instalment	:Rs. 2,70,000/-
Third instalment	:Rs. 1,80,000/-
Fourth Instalment	:Rs. 45,000/-
<b>Publication cost*</b>	<b>:Rs. 45,000/-</b>
<b>Total</b>	<b>:Rs.09,00,000/-</b>

Overhead charges over and above

7.5% or maximum Rs.1,00,000 : Rs. 67,500/-\*\*

\* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

\*\*will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs. 09,00,000/- is enclosed.)

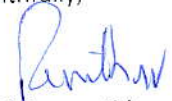
*Revathy*

4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (**GIB already received**).
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The **Second instalment** will be released after receiving a satisfactory **six/nine monthly/annual** progress report, one published research paper in peer reviewed journal along with a simple statement of account of the account for the first instalment in prescribed format (Depending upon the duration of the Project).
7. The **Third instalment** will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. The **Fourth instalment** will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @7.5%** over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 7.5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.

*Ranthy*

13. The Director of the research project will be **Dr. Tarika Sikarwar** who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **02-07-2020** as intimated by the scholar.
14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects** available in the ICSSR website [www.icssr.org](http://www.icssr.org)
17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
18. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration.** Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,



(Revathy Vishwanath)  
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. **Dr. Tarika Sikarwar, Professor,**  
Prestige Institute of Management,  
Gwalior-474020, Madhya Pradesh
2. Dr. S. S. Bhakar, Director,  
Prestige Institute of Management,  
Gwalior-474020, Madhya Pradesh
3. Dr. Monika Gupta, Assistant Professor,  
Prestige Institute of Management,  
Gwalior-474020, Madhya Pradesh
4. Finance Branch, ICSSR, New Delhi
5. Record file



(Revathy Vishwanath)



## Project Budget

Title: Major Research Project entitled "Reimagining The Role Of Technology In Education: Student And Teacher Perception And Usage Of Swayam Platform For Learning"

By: Dr. Tarika Sikarwar

S.No.	Heads of Expenditure	Value	(Rs.)
1	Project Director/Co-Project Director	Honorary	0
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	405000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	315000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	90000
5	Contingency	Not exceeding 5%	45000
6	Publication of Report	5%*	45000
	TOTAL	100%	900000
	Institutional Overheads ( <i>over and above the total cost of the project</i> )	Affiliating Institutional overheads @ 7.5% of the approved budget in or Rs. 1 lakh whichever is less.	67500

\* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

- Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.25, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NLT/SLET /M.Phil/Ph.D)(c) Research Assistant @Rs.20, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e) Retrospective payment for work already done is not permissible.

- Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR
- Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.
- For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
- All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

*Ranitha*

**2019-2020**

**Grant for Legal Awareness Program 2019-20**

**Received By-  
Mr. Aakash Gupta**

राष्ट्रीय महिला आयोग  
भूखण्ड सं० २१, जसोला संस्थानिक क्षेत्र  
नयी दिल्ली - ११००२५  
National Commission for Women  
Plot No. 21, Jasola Institutional Area  
New Delhi - 110025

**File number : 16(31)/2019-2020/NCW(LAP) 20/11/2019**

To,

**PRESTIGE INSTITUTE OF MANAGEMENT GWALIOR**  
**AIRPORT ROAD OPPOSITE D D NAGAR GWALIOR**  
**Gwalior**  
**Madhya Pradesh 474020**

**Subject :Legal Awareness Programme 2019-20**

Sir/Madam,

Please refer to the proposal submitted by you for organising the Legal Awareness Programme through online mode on the above cited subject. I take this opportunity to inform you that the Commission has found your proposal eligible for conducting Legal Awareness Programme with a financial assistance restricted to **Rs.90000/- (Rupees Ninety Thousand only).**

2. In order to enable the Commission to process the matter further, following documents / information are required to be made available to the Commissions as per prescribed formats within 10 days of the issuance of this letter which has also been e-mailed to you:-

- i. Acceptance Letter to conduct the approved Legal Awareness Programme with proposed date(s) and amount. (format attached as **ANNEXURE-I**)
- ii. Undertaking in the prescribed format. (format attached as **ANNEXURE-II**);
- iii. Details for linking of PFMS with NCW in the prescribed format. (format attached as **ANNEXURE-III**)

3. The sanctioned amount will be released in two installments as under:

- i. 50% in advance after receiving **requisite documents as mentioned in Para No.2.**
- ii. The balance 50% as 2nd Installment after physical submission of the following: **a.** Utilization Certificate duly signed by the Competent Authority in GFR-12A format (As per **ANNEXURE-IV**) **b.** Original copy of statement of audited item wise accounts of expenditure **c.** Report of the Programme containing the following details: - Four photographs out of which NCW banner should be prominent in one. - List of Resource Persons - List of Participants - Laws covered as per guidelines for conducting Legal Awareness Programme

4. It may be noted that the first instalment of the sanctioned amount will be released only after receipt of the above mentioned documents/information in Para No. 2. If no response is received within 10 days from the date of issuance of this letter, the approval will be deemed to have been cancelled.

5. It may be noted that the sanction may be rejected and amount released may be recovered any time in case, the grantee organisation fails to conduct the Legal Awareness Programme within period of one month of the date proposed for conducting the Legal Awareness Programme or fails to send the satisfactory report about the Legal Awareness Programme including the

following details:

**A. Utilization Certificate duly signed by the Competent Authority in GFR-12A format (Annexure IV)**

**B. Original copy of statement of audited item wise accounts of expenditure**

**C. Report of the Programme containing the following details:**

**i. Four photographs out of which NCW banner should be prominent in one.**

**ii. List of Resource Persons**

**iii. List of Participants**

**iv. Laws covered**

**D. The Organization/Institutions receiving financial assistance from NCW have to display standard banner size of 6' X 3' with logo and name of NCW in font size of 8'-10' clearly stating the title of the LAP, date and venue.**

**E. The original utilization certificate as per the format given in Annexure of the complete sanctioned amount along with other documents should be submitted in a month's time from the date of organizing the Legal awareness programme.**

**F. No equipment/asset will be purchased out of the assistance given by NCW**

6. You may please also note that since the present proposal is for the financial year 2019-20, the approval will not be valid for any Legal Awareness Programme, conducted after 31st March, 2020.

7. The date for organising the Legal Awareness Programme should be intimated to the Commission at least **15 days** prior to the date of the Legal Awareness Programme to enable the Commission to depute an officer/observer to ensure adherence with the stipulated guidelines and presence of qualified resource persons. **The Legal Awareness Programme must be organised on or before 15th January, 2020 or within 45 days from the release of 1st first instalment but not beyond 31st March, 2020.**

8. It may be noted that it may take at least three weeks to release the first instalment after receipt of the required information/documents from you.

9. Please quote the reference number of this letter in future correspondence and also reconfirm the details of bank account, name of the branch, IFSC Code etc. submitted as part of the e-proposal and ensure that the organisation is registered under PFMS and linked with NCW correctly, otherwise payment cannot be made.

Encl : as above

Yours faithfully,

**Sd/-  
(Priti Kumar)  
Under Secretary**

i. Format for Acceptance Letter [ANNEXURE-I](#)

ii. Format for Undertaking [ANNEXURE-II](#)

iii. Format for details required for linking of PFMS with NCW [ANNEXURE-III](#)

iv. Utilization Certificate in GFR-12A format [ANNEXURE-IV](#)

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For further queries call Capacity Building Cell, NCW at 011 - 26942369, 26944740, 26944754, 26944805 with extension number 297 and email to [debalina.ncw@nic.in](mailto:debalina.ncw@nic.in) or [ncw@nic.in](mailto:ncw@nic.in).

Kindly mention subject as "Legal Awareness Programme 2019-20"

**2018-2019**

**Grant for UNNAT BHARAT ABHIYAN 2.0**

**Received By-  
Dr. Shailja Bhakar**

<https://unnatbharatabhiyan.gov.in/list-participating-institutes/870>

← → ↻ [https://unnatbharatabhiyan.gov.in/baseline-survey?csrf\\_uba=3070723c233de0817315ef0f0942a512&state\\_id=19&district\\_id=353&institute\\_id=31710](https://unnatbharatabhiyan.gov.in/baseline-survey?csrf_uba=3070723c233de0817315ef0f0942a512&state_id=19&district_id=353&institute_id=31710) 📄 📄 📄 📄

🏠 About UBA ▾ NSC SEG ▾ RCI ▾ PI ▾ Field Experience Themes G-20 ▾ More ▾ 🔍

Month	Registered PI's	Working Districts	Adopted Villages
Jan	0	0	0
Feb	0	0	0
Mar	0	0	0
Apr	1	1	1
May	0	0	0
Jun	0	0	0
Jul	0	0	0
Aug	0	0	0
Sep	0	0	0
Oct	0	0	0
Nov	0	0	0
Dec	0	0	0

Showing 1 to 1 of 1 matching participating institutes

ID	State	Districts	Institute Name	Email ID	Adopted Villages
1	Madhya Pradesh	Gwalior	Prestige Institute Of Managment	shailja.bhakar@prestigegwl.org	Sirsod (6) Laxmangarh (38)

### Funds transferred details of Participating Institutions under the UBA-2.0 program

SN	Account No. of Participating Institutions	Amount transferred (Rs)	Beneficiary Institution Name	UTR No.	Date of funds transferred
1	36184893337	50000	SRI JAYARAM INSTITUTE OF ENGINEERING & TECHNOLOGY	139822888	01/10/2018
2	31805980405	50000	MANIPAL UNIVERSITY JAIPUR	139833421	01/10/2018
3	37752424613	50000	PRINCIPAL AND UBI COORDINATOR	139833621	01/10/2018
4	10389373215	50000	COMPTROLLER NAU NAVSARI	139834420	01/10/2018
5	31098026413	50000	DIRECTOR NATIONAL INSTITUTE OF TECHNOLOGY, MANIPUR	139834643	01/10/2018
6	20064975065	50000	JEEVAN POLYTECHNIC COLLEGE	139835315	01/10/2018
7	35613007728	50000	PRINCIPAL AP TRIVEDI COLLEGE KHORDA	139824499	01/10/2018
8	52200520469	50000	PRINCIPAL GOVT DEGREE COLLEGE GODAVARIKHANI	139836395	01/10/2018
9	33981114927	50000	BH S R V L M DEGREE COLLEGE	139836748	01/10/2018
10	36112706739	50000	AKAL UNIVERSITY	139825254	01/10/2018
11	62007409312	50000	PRINCIPAL SHRI SANT SAVTA MALAI GRAMIN MAHAVIDYALAYA	139825394	01/10/2018
12	37468702685	50000	DIRECTOR SCERT	139825578	01/10/2018
13	10289353815	50000	MAHISHADAL GIRLS COLLEGE DEVELOPMENT FUND	139826243	01/10/2018
14	51089005531	50000	THE LNM INSTITUTE OF INFORMATION TECHNOLOGY	139838641	01/10/2018
15	30565669293	50000	SIKKIM MANIPAL INSTITUTE OF TECHNOLOGY	139826503	01/10/2018
16	10596550879	50000	JNU SPONSORED PROJECT ACCOUNT	139826733	01/10/2018

183	10585372150	50000	BISHOP CHULAPARAMBIL MEMORIAL COLLEGE	116774491	24/08/2018
184	31513553985	50000	INSTITUTE OF MANAGEMENT AND INFORMATION SCIENCE	116746906	24/08/2018
185	54026340720	50000	PRINCIPAL A.R.BURLA MAHILA VARISHTHA MAHAVIDYALAYA	116774652	24/08/2018
186	10447876600	50000	RAJAGIRI COLLEGE OF SOCIAL SCIENCE	116774858	24/08/2018
187	54007360089	50000	PRINCIPAL, JSS COLLEGE AND DIRECTOR II, GAD, JSS MAHAVIDHYA PEETH	116775098	24/08/2018
188	33781256460	50000	PRINCIPAL, AGASTI ARTS COM & DADASAHEB RUPWATE SCIENCE COLLEGE, AKOLE	116775220	24/08/2018
189	57015840339	50000	PRINCIPAL SD COLLEGE KANJIRAPPALLY	116747063	24/08/2018
190	30357442633	50000	THE REGISTRAR, BLDE (DEEMED TO BE UNIVERSITY)	116775390	24/08/2018
191	63044380731	50000	PRESTIGE INST. OF MGMT. EXAMINATION/COUNSELLING ACCOUNT	116775474	24/08/2018
192	20132163364	50000	PRIN B J ARTS COMMERCE AND SCIENCE COLLEGE ALE	SBIN318211473770	30/07/2018
193	20100354796	50000	PRINCIPAL T C C SENIOR COLLEGE OTHER MISCELLANEOUS	SBIN318211473773	30/07/2018
194	60045399107	50000	PRINCIPAL LATE B S ARTS PROF. N G SCIENCE AND A G COMMERCE COLLEGE SAKHARKHERDA	SBIN318211473726	30/07/2018
195	20127001717	50000	THE PRINCIPAL DEGREE COLLEGE OF PHYSICAL EDUCATION AMRAWATI	SBIN318211473763	30/07/2018
196	1871102000001526	50000	PRINCIPAL MAHATMA GANDHI MAHAVIDHYALAYA ASHTA	SBIN318211473767	30/07/2018
197	915010032103168	50000	INDO GLOBAL COLLEGE OF MANAGEMENT AND TECHNOLOGY	SBIN318211473775	30/07/2018



**Prestige Institute of Management and Research, Gwalior**

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR

**Ledger: UNNAT BHARAT ABHIYAN**

**Date From 01-Apr-2018 to 31-Mar-2019**

Page 1 of 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-18	OPENING BALANCE			0.00	0.00	0.00 Dr
15-Dec-18	By STATE BANK OF INDIA (COUNSELLING/EXAM FEE A/C) bEING AMT RECEIVED BY ONLINE FROM IRD IIT De IRD Accounts IIT Delhi IRD Accounts FOR FUND RECEIVED UNNAT BHARAT ABHIYAN	Receipt	4,582	0.00	50000.00	50000.00 Cr
<b>Total Amount</b>				0.00	50,000.00	
Closing Balance				0.00	50,000.00	

*[Signature]*  
**St. Accounts**  
Prestige Institute of Management  
& Research, Airport Road, Opp.  
DL Nagar, Gwalior (M.P.)

**2018-2019**

**Grant for International Conference**

**Received By-**

**Dr. Rahul Pratap Singh Kaurav**

**Prestige Institute of Management and Research, Gwalior**


OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,  
GWALIOR

**Ledger: SPONSORSHIP**

**Date From 01-Apr-2018 to 31-Mar-2019**

Page 1 of 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-18	OPENING BALANCE			0.00	0.00	0.00 Dr
13-Sep-18	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY ONLINE FROM M P COUNCIL OF SCIENCE AND TEC FOR SPONSORSHIP INTERNATIONAL CONFRECE 2019	Receipt	3,178	0.00	51000.00	51000.00 Cr
31-Mar-19	To CONFERENCE/SEMINAR/SPANDAN BEING CONFERENCE REGISTRATION HEAD ADJUSTED TO CONFERENCE & SEMIANR HEAD	Journal	1,275	51000.00	0.00	0.00 Dr
<b>Total Amount</b>				<b>51000.00</b>	<b>51,000.00</b>	
<b>Closing Balance</b>				<b>0.00</b>	<b>0.00</b>	

  
**Sr. Accounts**  
Prestige Institute of Management  
& Research, Airport Road, Opp.  
DD Nagar, Gwalior (M.P.)

  
**Sr. Accounts**  
Prestige Institute of Management  
& Research, Airport Road, Opp.  
DD Nagar, Gwalior (M.P.)



**GFR 12 - C**  
[(See Rule 239)]

**FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**  
(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter No. and date	Amount	Certified that out of Rs. <u>51,000/-</u> Of grants sanctioned during the year... <u>2018</u> ... in favour of <u>International conf.</u> under the Ministry/Department Letter No. given in the margin and Rs. .... on account of unspent balance of the previous year, a sum of Rs. <u>51,000/-</u> has been utilized for the propose of <u>51,000/- (P.C. 18)</u> for which it was sanctioned and that the balance of Rs. <u>nil</u> remaining unutilized at the end of the year has been surrendered to Government (vide No. .... dated...../will be adjusted towards the grants payable during the next year. <u>N.T.</u>
	Total	51,000/-	
		51,000/-	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.
- 5.

Signature..... S Shaker  
Designation..... **DIRECTOR**  
Date..... **Prestige Institute of Management Gwalior (M.P)**

**PS:** The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

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### Current Issue

Vol. 12 (1), 2023

#### Paper Title

Page  
No.

Paper 01: 1. SHARING ECONOMY: A BIBLIOMETRIC REVIEW  
Wallace Jacob

1 - 20

PAPER 02: 2. ASSOCIATION BETWEEN FINANCIAL LITERACY AND INVESTMENT BEHAVIOUR: A STUDY OF ACADEMICIANS IN HARYANA  
Dr. Manoj Kumar & Annu

Paper 03: TECH-ENABLED MICROFINANCE AND INDIGENOUS WOMEN: A STUDY OF ADOPTION AND EMPOWERMENT  
M. Sanjoy Singh, Aditi Sarawagi & Raj Maurya

Paper 04: . IMPACT OF FOREIGN EXCHANGE RESERVE ON SELECT INDICES OF NATIONAL STOCK EXCHANGE IN INDIA  
Kaleeshwari. S & M. Jegadeeshwaran

62-77

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Yadav, Aditya; Sharma, Shiv Kumar. *Prestige International Journal of Management & IT- Sanchayan; Gwalior* Vol. 11, Iss. 1, (2022): 18-36.

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6096	-7422	Prescrire International	Prescrire	01/01/2014		01/01/2014				Y
6097	-7531	Presentations	Nielsen Business Media, Inc.	07/01/1997	12/31/2005	01/01/2000	12/31/2005			
6098	-5088	Presidents & Prime Ministers	EQES, Inc.	07/01/1993	01/31/2004	07/01/1993	01/31/2004			Y
6099	-1689	Prestige International Journal of Management & IT- Sanchayan	Prestige International Journal of Management & IT- Sanchayan	01/01/2022		01/01/2022			Y	Y
6100	-5977	Presupuesto y Gasto Publico	Instituto de Estudios Fiscales, Ministerio de Hacienda y Funcion Publica	10/01/2017		10/01/2017			Y	Y
6101	-4396	Preventing Business Fraud	Institute of Management & Administration	01/01/2001	08/31/2002					
6102	-844X	PRIMA: Practices & Research in Marketing	Publishing India Group	01/01/2010	01/31/2018	01/01/2010	01/31/2018		Y	Y
6103	-3556	Principal Investigator Advisor	Principal Investigators Association, Inc.	10/01/2010	04/30/2011	10/01/2010	04/30/2011			Y
6104	-8510	Print	F + W Media	07/01/1993	12/31/2017	01/01/1995	12/31/2017			Y
6105	-2211	Print Week India	Haymarket Media, Inc.	09/01/2013		09/01/2013				Y
6106	-9862	Printed Circuit Design	UP Media Group, Inc.	07/01/2001	03/31/2003	07/01/2001	03/31/2003			Y
6107	-5442	Printed Circuit Design & Fab: Circuits Assembly	UP Media Group, Inc.	12/01/2009						
6108	-6527	Printed Circuit Design & Manufacture	UP Media Group, Inc.	04/01/2003	12/31/2008	04/01/2003	12/31/2008			Y
6109	-8715	Printing World	Haymarket Media Group Ltd	07/01/2002	03/31/2009	07/01/2002	03/31/2009			Y
6110	-9829	PrintWeek (Haymarket Business Publications Ltd)	Haymarket Media Group Ltd	12/13/2007	12/31/2011	12/13/2007	12/31/2011			Y
6111	-5702	Private Asset Management	Eurononey Trading Limited	01/01/2008	09/30/2010	01/01/2008	09/30/2010			
6112	-341X	Private Equity Week	Thomson Financial Partners	01/01/1999	10/06/2009					
6113	-8899	Private Label Buyer	BNP Media	03/01/2007	08/31/2014	03/01/2007	08/31/2014			Y

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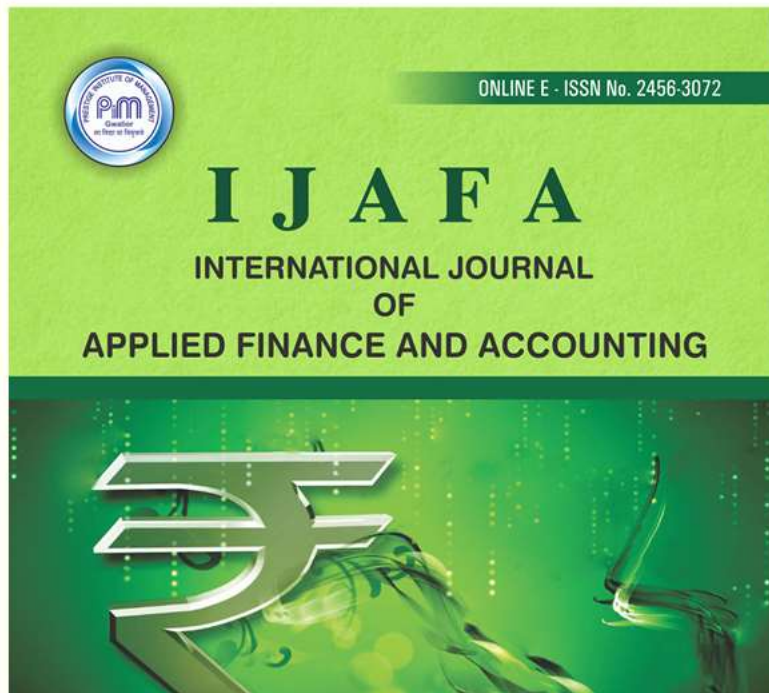


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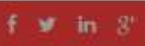


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### Volume - 3, Issue - 1

**Paper 1 - BIASES THAT LEADS TO FINANCIAL MISTAKE OF AN INVESTOR**  
Ashutosh Singh, Dr. S.K. Matta

**Paper 2 - INDICATING THE DIMENSIONS FOR DELAYED - POSITIVE REACTION OF CONSUMERS TOWARDS ONLINE SHOPPING**  
Dr. Pearl Adikhara

**Paper 3 - INDIRECT TAX REFORM IN INDIA: SINCE 2000 TO 2019**  
Shivangi Agarwal, Dr. Manoj Kumar Dash, Prof. K.S. Thakur

**paper 4 - IDENTIFICATION AND PERCEPTION OF IDENTICAL- TASTE FOOD PRODUCTS AN EMPIRICAL STUDY**  
Dr. K. Prabhakar Rajkumar, Mareena Abraham

**Paper 5 - IMPACT OF INTERNET BANKING ON CUSTOMER SATISFACTION IN JAMMU AND KASHMIR BANK**  
Suheel Azad, Dr. R. C. Gupta

**Paper 6 - ENTREPRENEURIAL ECOSYSTEM AND ENTREPRENEURIAL FINANCE: A STUDY OF FINANCING AND FUNDING OF EARLY STAGE VENTURES**  
Prof. U. T. Rao, Dr. Rajiv Joshi

**Paper 7 - CROWDFUNDING: CURVATION TO RAISE FUND THROUGH INFOBAHN**  
Ms. Simpi Khandelwal, Dr. Vishal Vyas, Dr. Swarna Parmar

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