

3.1.3 : Percentage of teachers receiving national/ international fellowship/financial support by various agencies for advanced studies/ research during the last five years

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**National Testing Agency
(JRF Letters)**



(उच्चतर शिक्षा विभाग, शिक्षा मंत्रालय, भारत सरकार
के तहत एक स्वायत्त संगठन)
(An Autonomous Org. under the Department of Higher
Education, Ministry of Education, Govt. of India)



विश्वविद्यालय अनुदान आयोग

First Floor, NSIC-MDBP Building, Okhla Industrial Estate, New Delhi, Delhi 110020 (India), Phone: 011-69227700, 011-40759000

JRF AWARD LETTER

Dated: 12-03-2022

NTA Ref. No.: 210510703730

Roll No.: MP13000520

GAURAV SOIN

Son/Daughter of **SUNITA SOIN**

and **MUKESH KUMAR SOIN**

Subject: **Commerce**



Dear Candidate,

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted for December 2020 and June 2021 (merged session). The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., **19-02-2022** (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf

The Awardee is required to get admission and registration for regular and full time **M.Phil./Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker Ids which have already been provided to them along with the passwords. The Universities/Colleges/Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- Misconduct of Awardee,
- Unsatisfactory progress of research work,
- Failure in any examination related to M.Phil./Ph.D.,
- In case any other fellowship is drawn from other source(s),
- Concealment of facts.

The e-Certificate of eligibility for Assistant Professor has been uploaded on <https://ecertificate.nta.ac.in>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.

This electronic JRF award letter can also be verified by scanning the QR Code.

With best wishes,

(Dr Sadhana Parashar)
Senior Director

Note: NTA has issued the electronic JRF award letter on the basis of information provided by the candidate in his/her online application form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for JRF award or appointment, as the NTA will not be liable for any false information provided by the candidate. The NTA is only responsible for the result which can be verified from the repository available in the website of NTA (ugcnet.nta.nic.in). The candidate must fulfil the minimum eligibility conditions as laid down in the notification for UGC-NET.



(उच्चतर शिक्षा विभाग, शिक्षा मंत्रालय, भारत सरकार
के तहत एक स्वायत्त संगठन)
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विश्वविद्यालय अनुदान आयोग

First Floor, NSIC-MDBP Building, Okhla Industrial Estate, New Delhi, Delhi 110020 (India), Phone: 011-69227700, 011-40759000

JRF AWARD LETTER

Dated: 12-03-2022

NTA Ref. No.: 210510073611

Roll No.: MP06003110

HARSHITA MATHUR

Son/Daughter of **BABITA MATHUR**

and **PRASHANT SINGH MATHUR**

Subject: **Management (including Business Admn. Mgt./Marketing/ Marketing Mgt./Industrial Relations and Personnel Mgt./ Personnel Mgt./Financial Mgt./Co-operative Management)**



Dear Candidate,

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted for December 2020 and June 2021 (merged session). The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., **19-02-2022** (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf

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(Dr Sadhana Parashar)
Senior Director

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AICTE Training and Learning (ATAL) Academy



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



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/-
	Total	Rs. 3,00,000/-

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.

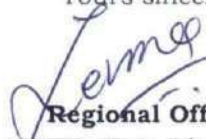
- ii) Not more than 10% from Host Institution.
iii) Maximum 50 (minimum 30) participants may be allowed to attend blended FDP/CPDP within 100 km of host institutes. However, AICTE officials may be allowed to attend over and above the maximum limit.
iv) Participants shall bear the cost of travelling and 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**

AICTE-ATAL Portal Profile of Dr. Chanda Gulati (AICTE-ATAL FDP Co-Coordinator)

Browser: atalacademy.aicte-india.org/co-coordinator/profile

Submitted Applications

Edit Resource Person

Profile

FDPs

Applied Participants

Approved Participants

Test Marks

Feedbacks

Attendance

Certificate

Status

Co-coordinator Details

ATAL Application Number:

Name : Dr. Chanda Gulati

Phone : 7879440096

Email : mprojectspimg@gmail.com

Dr: [Dropdown]

6/15/1984

Select Gender: Female

Update

Grievance/Queries Copyright © 2020, AICTE

Browser: atalacademy.aicte-india.org/co-coordinator/workshop

Co-Coordinator

mprojectspimg@gmail.com

FDPs View FDPs Mandate

Workshop Link Details

Grievance/Queries Copyright © 2020, AICTE

Browser: atalacademy.aicte-india.org/co-coordinator/workshop

Co-Coordinator

mprojectspimg@gmail.com

FDPs View FDPs Mandate

1

Application Number: 1651121304

Status: Accepted

Grievance/Queries Copyright © 2020, AICTE

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



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- 28th 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**

**GRANT RECEIVED- NATIONAL
COMMISSION WOMEN**



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)**.

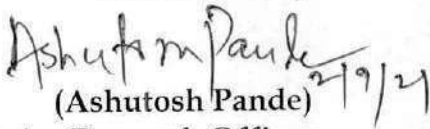
2. In order to enable the Commission to process the matter further, following documents/information are required to be made available to the Commission as per prescribed formats within 10 days of the issue of this letter which has also been emailed to you:

- 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

Post Doctoral Fellowship Letter of Dr. Monika Gupta

JOINING REPORT Cum UNDERTAKING

With reference to your letter number F/19514/2019/682 Dated 17/01/2019 for the **Post Doctoral Fellowship**, I am joining on Thursday (Vasant Panchami) (day) 30/Jan/2020 (date) (FN/AN) at my Research center S.O.S. in Management

As per the guidelines for the scholarship, I hereby undertake to declare that I am not working as salaried worker in any Govt. or Private or Public undertaking organization. I Further declare that I shall not accept any paid job during the tenure of the scholarship and devote my full time for the research for which the scholarship has been sanctioned to me .

Monika
Signature of the Scholar

30/1/20
Signature of Guide
Prof (Dr) UMESH HOLANI
S.O.S. in Commerce
Jwaji University Gwalior-2

30/1/20
Signature of Head
Head
School of Studies in Management
Jwaji University Gwalior (M.P.)

GRANT RECEIVED -ICSSR



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

SANCTION ORDER

Dated: 27-07-2020

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

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/-
Publication cost*	:Rs. 45,000/-
Total	:Rs.09,00,000/-
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.

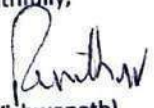
(The break-up budget approved by the ICSSR of Rs. 09,00,000/- is enclosed.)

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.

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**
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)



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource and Development)

(ARUNA ASAF ALI MARG, NEW DELHI- 110 067)

Website: www.icssr.org

Dr. S.M. Verma

Deputy Director (RFS)

☎ 011-26741856, 26742837.

Email Id: rfsdivisionicssr@gmail.com

F.No.3-3/2019-20/PDF/GEN.

Dated:23/12/2019

The Registrar

Jiwaji University

Gwalior- 474 002, M.P

SANCTION ORDER

SUBJECT: Award of Post-Doctoral Fellowship to **Dr Ravindra Pathak** for two years.

Dear Sir/Madam,

I have been directed to convey that **Dr Ravindra Pathak** has been awarded Post- Doctoral Fellowship by the ICSSR to work on research theme entitled "**The Role of Astrology in Business: A Study on Effect of Movement of Moon on Sales**" under the supervision of **Prof Umesh Holani** for two years w.e.f. **10.12.2019** subject to the fulfilment of the terms and conditions of the fellowships and will be governed by the Guidelines of the ICSSR Fellowships. The sanction order is being issued initially for a period of one year w.e.f. **10/12/2019 to 09/12/2020**.

1. The amount of fellowship and contingency grant for one year will be as under:

i.	Fellowship amount @ Rs.31,000/- p.m. X 12	=Rs.3,72,000/-
ii.	Contingency grant @ Rs.25,000/- p.a.	= Rs. 25,000/-
	Total:	=Rs.3,97,000/-

The fellowship amount including contingency grant will be released as follows:

ii.	First instalment	Rs.1,98,500/- (50% Fellowship with 50% Contingency of one year)
ii	Second instalment	Rs.1,98,500/- (50% Fellowship with 50% Contingency of one year)
		Rs: 3,97,000/-

2. The first instalment will be released after receiving the Grant-in-aid-Bill (GIB) in the enclosed proforma duly signed by the competent authority of the affiliating institution (affixed with revenue stamp).

3. The second instalment will be released on receipt of a satisfactory Six Monthly Progress report along with Statement of Expenditure in the enclosed proforma. The progress reports are to be duly signed by the Supervisor and the Statement of Expenditure is to be issued by the Affiliating Institution. These documents are to be duly signed and stamped/forwarded by the competent authority of the Affiliating Institution.

4. Extension into the second year will be communicated on receipt of the satisfactory progress report of the first year research work. In case the progress report is delayed, the Candidate is required to mention the reasons for the delay.

5. The Affiliating Institution shall provide to the fellow office accommodation including furniture library and research facilities and messengerial services. For this, the ICSSR shall pay overhead charges @ 7.5% of the total expenditure incurred on the fellowship, to the public funded Affiliating Institution, after the expiry of the fellowship on submitting the audited statement of accounts including utilization certificate in Form 12A by them.

6. The contingency grant may be utilized for books, stationery, computer related costs, and the field work expenses connected with the research work.

7. All the fellowships are subject to income tax deductions, which shall be made by the affiliating institution.

8. The accounts and utilization certificate will be signed by the Finance Officer/Registrar/ Principal/Director in case the accounts of the Institution are audited by the CAG/AG. Otherwise, they need to be signed both by the competent authority of the affiliating institution along with a chartered accountant.

Grant From MP Council of Science & Technology

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 CONFRENCE REGISTRATION HEAD ADJUSTED TO CONFRENCE & SEMIANR HEAD	Journal	1,275	51000.00	0.00	0.00 Dr
Total Amount				51000.00	51,000.00	
Closing Balance				0.00	0.00	


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

UNNAT BHARAT ABHIYAAN

Prestige Institute of Management and Research, Gwalior

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

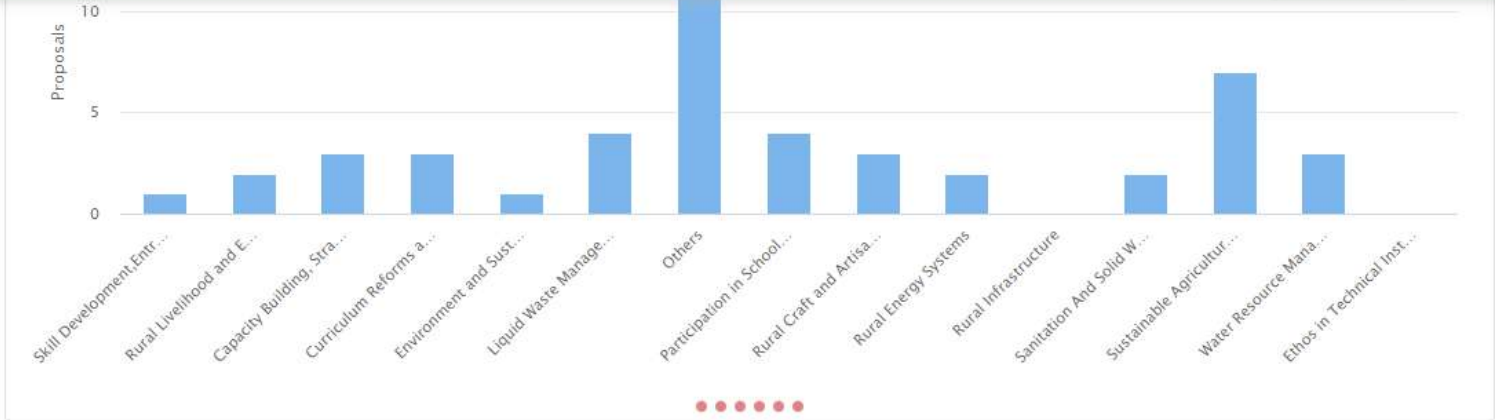
Ledger: UNNAT BHARAT ABHIYAN

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)	Receipt	4,582	0.00	50000.00	50000.00 Cr
	bEING AMT RECEIVED BY ONLINE FROM IRD IIT De IRD Accounts IIT Delhi IRD Accounts FOR FUND RECEIVED UNNAT BHARAT ABHIYAN					
	Total Amount			0.00	50,000.00	
	Closing Balance			0.00	50,000.00	


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



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)

उन्नत भारत अभियान
 शिक्षा मंत्रालय, भारत सरकार का एक प्रमुख कार्यक्रम
UNNAT BHARAT ABHIYAN (UBA)
 a flagship program of Ministry of Education (MoE), GOI
 शिक्षित भारत-स्वस्थ भारत- स्वच्छ भारत- स्वावलंबी भारत- संपन्न भारत

Registration

List of Active Participating Institutes in madhyapradesh

State:
 District:
Search
Reset

Total Active Institutes

09

Total Active Districts

01

Total UBA Network Villages

38

Total Household's

2136

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

Supporting Ledger for Research and Travel Grants

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 DEVELOPMENT 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 DEVELOPMENT 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 DEVELOPMENT 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.)

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 2 of 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	Total Amount			664497.00	664,497.00	
	Closing Balance			0.00	0.00	



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-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, Airport Road, Opp
 DD Nagar, Gwalior (M.P.)

..Continued

Prestige Institute of Management and Research, GwaliorOPP. 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	To BEING AMT PAID BY CH.NO.606342 TO SHIKHA SHARMA FOR ATTEND ONLINE RESEARCH METHODOLOGY WORKSHOP (SYBIOSIS UNIVERSITY OF APPIED SCIENCES INDORE) FACULTY DEVELOPMENT PAYABLE	Journal	656	1000.00	0.00	102200.00 Dr
31-Mar-21	By 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. FACULTY CLUB (PAYABLE)	Journal	832	0.00	45000.00	57200.00 Dr
31-Mar-21	To BEING AMT ADJUSTED TO FACULTY DEVELOPMENT TO FACULTY CLUB PAYABLE REF JV.NO. 468 PRESTIGE EDUCATION FOUNDATION	Journal	898	100000.00	0.00	157200.00 Dr
31-Mar-21	By BEING AMT PAID BY H.O. FOR FACULTY DEVELOPMENT EXP. PROFIT & LOSS	Journal	911	0.00	157200.00	0.00 Dr
	BEING CLOSING ENTRY TRF TO P&L					
	Total Amount			202500.00	202,500.00	
	Closing Balance			0.00	0.00	



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 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	Payment	243	14243.00	0.00	14243.00 Dr
	BEING AMT PAID BY CH.NO.842721 TO Dr. RICHAN BANERJEE FOR IIM INDORE ATTENDING CONFERENCE DATE 03-06 MAY 19					
15-May-19	To PNB A/C NO-328002100028437	Payment	274	5575.00	0.00	19818.00 Dr
	BEING AMT. PAID BY CH.NO.842741 TO NISHAY KUMAR UPAMANNYU FOR ATTEND A MEETING OF ICSSR NEW DELHI DT. 24/04/201 9 FOR RESEARCH PROJECT					
	Chq. No. :842741 Chq. Dt. :15-May-2019					
20-May-19	To PNB A/C NO-328002100028437	Payment	288	10232.00	0.00	30050.00 Dr
	BEING AMT. PAID BY CH.NO.842750 TO RAHUL PRATAP SINGH KAURAV FOR IIM INDORE FOR ATTEND INTERNATIONAL CONFERENCE					
	Chq. No. :842750 Chq. Dt. :20-May-2019					
29-May-19	To PNB A/C NO-328002100028437	Payment	351	5353.00	0.00	35403.00 Dr
	BEING AMT PAID BY CH.NO.842787 TO MAMTA SHARMA FOR PARTICIPATE INTERNATIONAL CONFERENCE AT GHAZIABAD REGISTRATION FEE & TRAVELLING EXP. BILL ATTACH (2000+ 3353)					
30-May-19	To V.S.BHADAURIA	Journal	141	2500.00	0.00	37903.00 Dr
	BEING ADVANCE AGAINST ADJUSTMENT TO V.S.BHADOURIA FOR INTERNATIONAL WORKSHOP (IPS COLLEGE) REGISTRATION FEE					
01-Jun-19	To CASH ACCOUNT EXP.	Payment	372	300.00	0.00	38203.00 Dr
	BEING CASH PAID TO TULSI GAUR FOR FACULTY PHOTO AND CONVEYANCE EXP.					
	Chq. No. :CASH Chq. Dt. :01-Jun-2019					
08-Jun-19	To PNB A/C NO-328002100028437	Payment	423	16798.00	0.00	55001.00 Dr
	BEING AMT PAID BY CH.NO.849050 TO Dr. INDIRA SHARMA FOR ATTEND FDP AT IMT GHAZIABAD DATE 24. TO 26 MAY 2019.					
10-Jul-19	To PNB A/C NO-328002100028437	Payment	693	13823.00	0.00	68824.00 Dr
	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					
05-Aug-19	To PNB A/C NO-328002100028437	Payment	895	10000.00	0.00	78824.00 Dr
	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.					
19-Aug-19	To PNB A/C NO-328002100028437	Payment	1,010	11872.00	0.00	90696.00 Dr
	BEING AMT PAID BY CH.NO.857153 TO Dr. RICHAN BANERJEE FOR ATTEND CONFERENCE IIM INDORE DATE 26-28 JUL 19.					
19-Aug-19	To PNB A/C NO-328002100028437	Payment	1,011	8486.00	0.00	99182.00 Dr
	BEING AMT PAID BY CH.NO.857154 TO PROF. SHAIFALI CHAUHAN FOR ATTEND CONFERENCE IIM INDORE DATE 26-28 JUL 19					
18-Sep-19	To PNB A/C NO-328002100028437	Payment	1,258	2994.00	0.00	102176.00 Dr


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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



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Prestige Institute of Management and Research, GwaliorOPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
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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 CETREER 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					
	Total Amount			232873.00	232,873.00	
	Closing Balance			0.00	0.00	



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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 KASHIPUR 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


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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 ATTENCD 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 CONFERENCE 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 REGISTRATION 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


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	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					117965.00 Dr
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					129855.00 Dr
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) DR.S.S. BHAKAR Chq. No. :607624 Chq. Dt. :16-Mar-2019					135230.00 Dr
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					149080.00 Dr
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.					274080.00 Dr
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					0.00 Dr
31-Mar-19	By PROFIT & LOSS	Journal	1,306	0.00	274080.00	0.00 Dr
	BEING CLOSING ENTRY TRF TO P&L					20000.00 Dr
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					0.00 Dr
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					
Total Amount				294080.00	294,080.00	
Closing Balance				0.00	0.00	


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