

**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)

The Bank Manager  
Punjab National Bank  
Mall Road Morar

SUB:- Submission of Cheque of the following faculty members

Dear Sir,

Please find enclose herewith a Cheque 596504 Dated :- 24.08.2022 Amount Rs- 2,00,833/-  
towards the payment to the following faculty members

S.NO.	Name of Employee	Bank Account No.	IFSC CODE	Amount
1	NAVITA NATHANI	50100484322828	HDFC0000192	24167.00
2	TARIKA SINGH	01921000137341	HDFC0000192	25000.00
3	GARIMA MATHUR	01921000108574	HDFC0000192	37500.00
4	AMITABHA MAHESHWARI	50100348404024	HDFC0000192	5000.00
5	SNEHA RAJPUT	50100236377315	HDFC0000192	15833.00
6	CHANDA GULATI	50100160977404	HDFC0000192	7500.00
7	RICHA BANERJEE	50100348404270	HDFC0000192	7500.00
8	RAHUL PRATAP SINGH KAURAV	50100235030110	HDFC0001780	58333.00
9	RUTURAJ BABER	01921050081042	HDFC0000192	18333.00
10	GUNJAN DWIVEDI	50100348403863	HDFC0000192	1667.00
<b>TOTAL</b>				<b>200833.00</b>

  
(DIRECTOR)

Account Statement For Account:0328002100028437

29/08/2022		5.61		13,85,147.14 Cr.	Charges for NEFT Customer Payment :000305385470
29/08/2022		5.61		13,85,152.75 Cr.	Charges for NEFT Customer Payment :000305385462
29/08/2022	596513	12,380.00		13,85,158.36 Cr.	TO TRF RADHE SHYAM KUSHWAH 516110
29/08/2022	596504	2,00,833.00		13,97,538.36 Cr.	YOURSELF NEFT

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

\*COMPUTER GENERATED ENTERIES SHOWN IN THE STATEMENT OF ACCOUNT DO NOT REQUIRE ANY AUTHENTICATION / INITIAL FROM THE BANK OFFICIAL.PLEASE DO NOT ACCEPT ANY MANUAL ENTRY IN YOUR COMPUTER GENERATED STATEMENT OF ACCOUNT

\* PLEASE ENSURE THAT ALL THE CHEQUE LEAVES IN YOUR CUSTODY ARE DULY BRANDED WITH YOUR 16 DIGITS ACCOUNT NUMBER

\* CUSTOMERS ARE REQUESTED IN THEIR OWN INTEREST NOT TO ISSUE CHEQUES WITHOUT ADEQUATE CLEAR FUNDS /ARRANGEMENTS. SUCH CHEQUES CAN BE RETURNED WITHOUT MAKING ANY FURTHER REFERENCE TO THEM.

\* PLEASE MAINTAIN MINIMUM AVERAGE BALANCE,TO AVOID LEVY OF CHARGES.

\*Pls note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of , QMS forms, non adherence to terms and conditions etc.

Abbreviations are as under:

BR: Branch Name , Csh: Cash , Clg: Clearing , ISO: Inter Sol(##)

QAB:Quarterly Average Balances , LF Chg: Ledger Folio Charges , Intt: Interest , Chrg: Charges

Ret:Returning , Chq: Cheque , SI: Standing Instruction , Stk Stmt: Stock Statement , Trf: Transfer , POSP:POINT OF SALE

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

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

**Ledger: FACULTY DEVELOPMENT PAYABLE**

**Date From 31-Mar-2019 to 03-Feb-2022**

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
31-Mar-19	OPENING BALANCE			0.00	0.00	0.00 Dr
31-Mar-19	By FACULTY DEVELOPMENT	Journal	1,213	0.00	125000.00	125000.00 Cr
	BEING AMT CREDITED FOR FACULTY DEVELOPMENT INCENTIVE RESEARACH POLICY AS PER LIST RESEARCH POLICY					
18-Jan-20	To PNB A/C NO-328002100028437	Payment	2,336	125000.00	0.00	0.00 Dr
	BEING AMOUNT PAID BY CHEQUE NO. 065149 TO FACULTY DEVELOPMENT FOR A MEETING TO DECIDE RESEARCH BASED INCENTIVES AS PER REASEARCH POLICY TO ENHANCE RESEARCH AS PER LIST ENCLOSED. Chq. No. :065149 Chq. Dt. :18-Jan-2020					
31-Mar-21	By FACULTY DEVELOPMENT	Journal	656	0.00	1000.00	1000.00 Cr
	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.					
12-Jul-21	To PNB A/C NO-328002100028437	Payment	362	1000.00	0.00	0.00 Dr
	BEING AMT PAID BY CH.NO.626637 TO PROF. SHUBHAGI GUPTA & PROF. KHYATI NAYAK FOR ATTEND LAW SEMINAR ONLINE AT AMITY UNIVERSITY ( LUCKNOW CAMPUS ) EVENT DATE 15-21 JUN 2020.					
<b>Total Amount</b>				126000.00	126,000.00	
<b>Closing Balance</b>				0.00	0.00	

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