May 16, 2019

To,

The Director Sir,

Prestige Institute of Management

Gwalior

Subject: Request to give permission to attend one day international conference on May 18th, 2019.

Respected Sir,

For your kind concern, I have contributed one research paper in the international conference which is going to be held on May 18, 2019 at HLM Group of Institution, Ghaziabad (NCR).

I would like to present my paper in the conference. So, kindly give me permission for the same.

Enclosed is brochure herewith.

Thank You,

Permitted to attend the conference.

16.5.19

Sincerely, M Sharma

Dr. Mamta Sharma

Assistant Professor

PIMG

9425116200

Permitted to Refund a Sum of Rs. 2050/- on account of Registration fees for attended International conference at Ghaziabad.

PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

UGC NAAC ACCREDITED 'A' GRADE AUTONOMOUS INSTITUTE

Date: 16/05/2019

Application for permission to attend the academic conferences/ workshop/ seminar etc.

1. Name and department of the applicant:
   Dr. Mamta Sharma, IT
2. Name of the seminar and conference to be attended:
   International Conference of Emerging Global Merging Trend and its implications in Social Economy.
3. Date and venue of the seminar/ conference/ workshop etc.:
   18/05/2019, HLM Group of Institute, Ghaziabad.
4. Title of the paper to be presented (if any):
   Impact of Inventory Management of Firm's Financial Performance: An Extensive Review
5. Conference/seminar already attended during the session:
6. Financial Details (if applicable):
   - Registration Fees: 2000/-
   - Travel (approx.): 3353
   - Accommodation (approx.):
   - Total Estimated Expenses: 5353/-

Permitted to participate in the conference.

Mshama
Faculty Sign.

Director Remarks:

PRESTIGE
INSTITUTE OF MANAGEMENT, GWALIOR
UGC APPROVED AUTONOMOUS INSTITUTE

CERTIFICATE
of Achievement

NAAC ACCREDITED 'A' GRADE INSTITUTE

10th INTERNATIONAL CONFERENCE *on*

in Collaboration with

Indian Economic Association

The Indian Econometric Society

Sponsored By

M.P. Council of Science & Technology

Association of Indian Management Schools

DIGITAL STRATEGIES FOR ORGANIZATIONAL SUCCESS

5-7 January, 2019

This is to certify that Prof./Dr./Mr./Ms.

Dr. Mamta Sharma

Assistant Professor

has Participated in the 10th International Conference on Digital Strategies for Organizational Success

Dr. RPS Kaurav
Organizing Secretary

Dr. S.S. Bhakar
Conference Chairman

Certificat
of Appreciati

Registration No.: IC-EGMTIISE/FB/A31

It is Certified that

Prof./Dr./Mr./Ms./Mrs. Dr. MAMTA SHARMA

of Assistant Professor, Prestige Institute, Gwalior

Presented/In Absentia - a Paper Entitled

"IMPACT OF INVENTORY MANAGEMENT ON FIRM'S FINANCIAL PERFORMANCE:

AN EXTENSIVE REVIEW"

in the International Conference on "*Emerging Global Merging Trend and its Implicati*
in Social Economy" held in HLM Group of Institution, Delhi-Meerut Road, Ghaziabad,
U.P. 201003, on 18th May 2019.

GLOBAL RESEARCH FOUNDATION

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

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 WORKSHOP 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 CONFRENCE 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 CONFRENCE 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 CONFRENCE 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 CONFERANCE 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

RAHUL SOMYA AND COMPANY * CHARTERED ACCOUNTANTS * GWALIOR

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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

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 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 20-2 2 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 DATE05.01.19	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

RAHUL SOMYA AND COMPANY GWALIOR CHARTERED ACCOUNTANTS

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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

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					117965.00 Dr
16-Mar-19	To PNB A/C NO-328002100028437 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	Payment	2,604	11890.00	0.00	129855.00 Dr
16-Mar-19	To PNB A/C NO-328002100028437 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	Payment	2,605	11890.00	0.00	135230.00 Dr
29-Mar-19	To PNB A/C NO-328002100028437 BEING CH NO 607682 PAID TO NITIN SHRIVASTAVA FOR GOING TO PIMR INDORE FOR AUTONOMY WORK DT 27.03.2019	Payment	2,696	5375.00	0.00	149080.00 Dr
30-Mar-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.607686 TO PINKY SODHI FOR ATTEND WORKSHOP AT PUNE EVENT BILLS ATTACH.	Payment	2,708	13850.00	0.00	274080.00 Dr
31-Mar-19	To FACULTY DEVELOPMENT PAYABLE BEING AMT CREDITED FOR FACULTY DEVELOPMENT INCENTIVE RESEARACH POLICY AS PER LIST RESEARCH POLICY	Journal	1,213	125000.00	0.00	0.00 Dr
31-Mar-19	By PROFIT & LOSS BEING CLOSING ENTRY TRF TO P&L	Journal	1,306	0.00	274080.00	20000.00 Dr
31-Mar-19	To PNB A/C NO-328002100028437 BEING CH.NO. 303777 PAID TO SHAILJA BHAKAR FOR RESEARCH BASED INCENTIVE PAYMENT BILL ENCLOSED Chq. No. :303777 Chq. Dt. :30-Mar-2019	Payment	2,748	20000.00	0.00	0.00 Dr
31-Mar-19	By PNB A/C NO-328002100028437 BEING ISSEUD CHQ RETURN CH.NO.303777 AFTER THREE MONTH Dr. SHAILJA BHAKAR	Receipt	6,612	0.00	20000.00	
	Total Amount			294080.00	294,080.00	
	Closing Balance			0.00	0.00	

RAJ SOMYA AND COMPANY * GWALIOR * CHARTERED ACCOUNTANTS

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PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
UGC NAAC ACCREDITED 'A' GRADE INSTITUTE

Date: 24.12.2018

From:

Director Office

To:

Dr. Rahul Pratap Singh Kaurav

Coordinator

"10th International Conference-2019"

Sub: Regarding reimbursement of Registration fees for Faculty Members participating in "10th International Conference on Digital Strategies for Organizational Success" on 5-7 January,2019.

Dear Dr. Rahul

Greeting of the Day !

In line of above captioned subject, kindly consider full registration fees reimbursement for faculty members of our institute who have shown interest in attending or presenting research paper in international conference on **"10th International Conference on Digital Strategies for Organizational Success" on 5-7 January,2019.**

Below mentioned is the list of Faculty members who have submitted their candidature to my office for attending the same workshop.

Name of Faculty Member	Amount to be Waived
Dr Navita Nathani	2500
Amrapali Sapra	2500
Ashwini Kumar Gupta	2500
Chanda Gulati	2500
Dr S S Bhakar	2500
Dr. Nischay Kumar Upamannyu	2500
Dr. Sneha Rajput	2500
Dr. Abhay Singh Chauhan	2500

Forwarded to Accts deptt.

Conference Registration fees has been sanctioned as per faculty list attached

Prestige Institute of Management * Gwalior *

Dr. Garima Mathur	2500
Dr. Indira Sharma	2500
Dr. Gaurav Jaiswal	2500
Dr. Kishan Singh Rathore	2500
Dr. Mamta Sharma	2500
Dr. Monika Gupta	2500
Dr. Nandan Velankar	2500
Dr. P K Singh	2500
Dr. Prabal Pratap Singh	2500
Dr. Rahul Pratap Singh Kaurav	2500
Dr. Rajkumari Sharma	2500
Dr. Ravindra Babu	2500
Dr. Ravindra Pathak	2500
Dr. Richa Banerjee	2500
Dr. Ruturaj Baber	2500
Dr. Shilpa Sankpal	2500
Dr. Shivani Sharma	2500
Dr. Sonal Saxena	2500
Dr. Tarika Singh	2500
Dr. V.S. Bhadoriya	2500
Dr. Vani Agrawal	2500
Dr. Vinod Bhatnagar	2500
Prof Nitin Pahariya	2500
Prof Pooja Jain	2500
Prof Pinki Sodhi	2500
Prof. Amrita Shrivastava	2500
Prof. Unnati Gupta	2500
Prof. Sandhya Bhargava	2500
Prof. Bhavini Sharma	2500
Prof. Pooja Mishra	2500

Prestige Institute of Management
* Gwalior *

Prashant Singhal	2500
Madhuraj Singh	2500
Dr.Reetu Kumari	2500
Prof. Shikha Sharma	2500
Gunjan Dwivedi	2500
Prof. Mahendra Singh Yadav	2500
Prof. Aditya Pratap Singh	2500
Prof. Hariom Awasthi	2500
Prof. Aakash Gupta	2500
Prof. Kalpana Tomar	2500
Shaifali Chauhan	2500
Prof. Aanchal Singh	2500
Prof. Divya Goyal	2500
Prof. Manish Dalmia	2500
Prof. Ashish Yadav	2500
Prof. Brahmmanand Sharma	2500
Prof. Rishita Sengar	2500
Prof. Praveen Aronkar	2500
Prof. Abhay Dubey	2500
Prof. Pranshuman Parashar	2500
Prof. Megha Yadav	2500
Prof. Himani Saxena	2500
Prof. Nitin Shrivastava	2500
Prof. Rajesh Gupta	2500
Prof Smrita Bhadoria	2500
Dr.Amitabha Maheshwari	2500
Prof. Krishan Kant Yadav	2500
Prof. Satish Bansal	2500
Prof. Chandra Kant Dantre	2500
Prof. Ram Kumar Paliwal	2500
Prof. Sanjay Gupta	2500

Institute of Management * Gwalior *

Prof. Reeta Chauhan	2500
Dr. Shailja Bhakar	2500
Ms. Alka Chaturvedi	2500
Total	**180,000**

Thanks and Regards,

Bhakar

Dr. S. S. Bhakar

Director

DIRECTOR
Prestige Institute of Management
Gwalior (M.P.)

Prestige Institute of Management
* Gwalior *

Prestige Institute of Management and Research, Gwalior

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

Ledger: INTERNATIONAL CONFERENCE EXPENSES

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-18	OPENING BALANCE			0.00	0.00	0.00 Dr
01-Aug-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.448900 TO TULSI FOR PUR STATIONARY, REPAIR FURNITURE ITEM , INVOCATION BOUGETS , SPEED POST, PRINT I.C BROCHER, REPAIR EQUIPMENT ITEM & CONVEYANCE EXP. BILL ATTACH	Payment	779	60.00	0.00	60.00 Dr
29-Aug-18	To JV No : 392 BEING AMT CR.B.NO.704 TO BHARTI PUBLICATIONS FOR VOL. 2 INTERNATIONAL CONFERENCE 2018 BILL ATTACH (MEASURE, M ANAGE AND FACILITATE CHANGE TO CHANGE TO HARNESS ORGANIZATION POTENTIAL)	Journal	392	99375.00	0.00	99435.00 Dr
03-Oct-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CHQ NO 303836 DATED 03-10-2018 TO RAMA KANT HOLANI FOR FOR EXPENDITURE IN VARIOUS HEADS BILL ENCLOSED	Payment	1,196	1372.00	0.00	100807.00 Dr
01-Dec-18	To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH.NO.527962 TO PROF. VANI AGRAWAL FOR SPANDAN GUEST LOCAL CONVEYANCE & IC 2019 PROMOTION LOCAL CONVEYANCE EXP.	Payment	1,734	480.00	0.00	101287.00 Dr
19-Dec-18	To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH.NO.527968 TO Dr. RAHUL PRATAP SINGH KUARAV FOR INTERNATIONAL CONFRENCE GUEST RAILWAY & AIRTICKET BOOKING CHARGES BILLS ATTACH	Payment	1,852	63935.00	0.00	165222.00 Dr
27-Dec-18	To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH.NO.527974 FOR INTERNATIONAL CONFERENCE GUEST BOOKED TRAVEL TICKETS BILL ATTACH	Payment	1,913	45220.00	0.00	210442.00 Dr
31-Dec-18	To ABDUL RAZZAK KHAN BEING ADVANCE ADJUSTED ABDUL RAZZQUE KHAN FOR CERTIFICATE PRINT AND I CARD PRINT YADAV COMPUTER BILL ENCLOSED	Journal	780	1615.00	0.00	212057.00 Dr
03-Jan-19	To SHILPA BOOKS & STATIONARY BEING AMT CR.B.NO.4457 TO SHILPA BOOKS & STATIONARY FOR PURCHASE STATIONARY I C 2019 BILL ATTACH	Journal	787	3565.00	0.00	215622.00 Dr
04-Jan-19	To ABDUL RAZZAK KHAN BEING ADVANCE AGAINTS ADJUSTEMENT TO ABDUL RAZZAQ KHAN FOR PRINTING WORK I. C-19,RMW 19 & GLOBAL CC 19 BILL ATTACH	Journal	794	1280.00	0.00	216902.00 Dr
04-Jan-19	To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH.NO.527984 TO APNI AGRAWAL GENRAL STORE FOR INTERNATIONAL CONFERENCE CULTURE EVENT EXP.	Payment	1,999	6250.00	0.00	223152.00 Dr
05-Jan-19	By PNB A/C NO-328002100028437 BEING ISSUED CHQ.RETURN CH.NO.593866 PROF. NAVEEN GUPTA WRONG NAME ENTRY REVERSE	Rectification	79	0.00	2500.00	220652.00 Dr
05-Jan-19	To TULSI GAUR	Journal	797	10076.00	0.00	230728.00 Dr

RAHUL SOMYA AND COMPANY * CHARTERED ACCOUNTANTS * GWALIOR

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Prestige Institute of Management and Research, Gwalior

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

Ledger: INTERNATIONAL CONFERENCE EXPENSES

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING ADVANCE AGAINTS ADJUSTMENT TO TULSI GOUR FOR INTERNATIONAL CONFERENCE MISC EXP. BILLS ATTACH					
05-Jan-19	To PNB A/C NO-328002100028437 bEING AMT PAID BY CH.NO.593863 TO VINOD ZUTHSI FOR INTERNATIONAL CONFERENCES CHIEF GUEST TRAVELLING EXP. BILL ATTACH	Payment	2,011	4093.00	0.00	234821.00 Dr
05-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO Dr. MUNEESH KUMAR FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,012	9750.00	0.00	244571.00 Dr
05-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO SANJEEV PARASHAR FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,013	1700.00	0.00	246271.00 Dr
05-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO PROF. SHYAM LODHA FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,014	1500.00	0.00	247771.00 Dr
05-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO PROF. SANGEETA SHARMA FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,017	11270.00	0.00	259041.00 Dr
05-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY.NO.593866 TO PROF.NAV EEN GUPTA FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,018	2500.00	0.00	261541.00 Dr
05-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY.NO.593867 TO PROF.NAV EEN KUMAR GUPTA (NEFT) FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,019	2500.00	0.00	264041.00 Dr
05-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.593868 TO PROF.P AWAN KUMAR SINGH FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,024	4745.00	0.00	268786.00 Dr
05-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO Dr.VIJENDRA SINGH FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,025	1000.00	0.00	269786.00 Dr
05-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO Dr. ARHAN STHAPIT FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,026	2475.00	0.00	272261.00 Dr
05-Jan-19	To PNB A/C NO-328002100028437 bEING AMT PAID BY.CH.NO.593869 TO ARVIND KUMAR SARASWATI FOR INTERNATIONAL CONFERENCE BEST P.HD AWARD PRIZE	Payment	2,027	5000.00	0.00	277261.00 Dr
05-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO Dr. KUMAR ASHUTOSH FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,028	6700.00	0.00	283961.00 Dr
06-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.593870 TO PROF. JAGDEESH NARAYAN PURWAR FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,029	1528.00	0.00	285489.00 Dr
06-Jan-19	To CASH ACCOUNT EXP.	Payment	2,030	2000.00	0.00	287489.00 Dr

RAHUL SOMYA AND COMPANY * CHARTERED ACCOUNTANTS * GWALIOR

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GWALIOR

Ledger: INTERNATIONAL CONFERENCE EXPENSES

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING CASH PAID TO PROF.NIMIT CHAUDHARY & MONIKA PRAKASH FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.					
06-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO Dr. HEBATALLAH ADAM FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,031	3555.00	0.00	291044.00 Dr
06-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.593871 TO Dr. JEEVAN FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,032	6310.00	0.00	297354.00 Dr
06-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.593873 TO PROF.P ANKAJ ATRI FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,033	2110.00	0.00	299464.00 Dr
06-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO Dr. VINAY KUMAR FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,034	2000.00	0.00	301464.00 Dr
06-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO ASHOK BATHAM FOR I. C WORK DIRECTOR SIR OFFICE COFFY,SUGA R,GREEN TEA ,TISSUE PAPER & WASH BOARD ROOM CHAIR TALVIL BILL ATTACH	Payment	2,036	310.00	0.00	301774.00 Dr
06-Jan-19	To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH.NO.527990 TO MANISH DALMIA FOR I.C 19 PURCHASE LOGITECH POINTER & PRINTER CATAGE REFFLING, OTHER EXP.BILLS ATTACH	Payment	2,038	5590.00	0.00	307364.00 Dr
06-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO pROF. ANWARUL KABIR & PROF.SHAMSUL WARER FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,041	2000.00	0.00	309364.00 Dr
06-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO Dr. v.G. GIRISH FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,042	14880.00	0.00	324244.00 Dr
06-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO Dr. DHIRAJ SHARMA FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,043	3650.00	0.00	327894.00 Dr
06-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.593877 TO dr. MUKESH CHANSORIYA FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,044	2835.00	0.00	330729.00 Dr
06-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO MS.KAREN YONG USA FOR BOOT CAMP SPEAKER AND INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP. US DOLLAR 600CANVERTED TO INR INDIAN RUPES 42,000/- Chq. No. :cash	Payment Chq. Dt. :06-Jan-2019	2,045	42000.00	0.00	372729.00 Dr
06-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.593878 TO aJAY KUMAR TOMAR FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,046	3885.00	0.00	376614.00 Dr

RAHUL SOMYA AND COMPANY * GWALIOR * CHARTERED ACCOUNTANTS

..Continued

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Prestige Institute of Management and Research, Gwalior

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

Ledger: INTERNATIONAL CONFERENCE EXPENSES

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
06-Jan-19	To Voucher Type: Payment No.: 2047 BEING AMT PAID BY CH.NO.593879 & CASH TO dr. DILIP PITHADIA FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,047	20000.00	0.00	396614.00 Dr
06-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO PROF.AJIT UPADHYAY FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,048	500.00	0.00	397114.00 Dr
06-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO PROF. JAYANT SONWALKAR FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,049	1000.00	0.00	398114.00 Dr
06-Jan-19	To CASH ACCOUNT EXP. BEING CASH PAID TO Mr. DON KALURE CHAMARA WICKRARTURGA FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,050	3000.00	0.00	401114.00 Dr
06-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.593880 TO PROF. RAVINDRA RENA (NEFT) FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.	Payment	2,051	110265.00	0.00	511379.00 Dr
08-Jan-19	To JV.NO.800 BEING AMT PAYABLER. FOR FACULTY PARTICIPATION IN INTERNATIONAL CONFERENCE AS PER LIST ATTACH	Journal	800	150000.00	0.00	661379.00 Dr
09-Jan-19	To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH.NO.527991 TO TULSI FOR INTERNATIONAL CONFERENCE MISC. EXPENSES BILL ATTACH	Payment	2,062	2415.00	0.00	663794.00 Dr
10-Jan-19	To SNEHA RAJPUT BEING ADVANCE AGAINTS ADJUSTMENT TO Dr.SNEHA RAJPOOT FOR INTERNATIONAL CONFERENCE AGRA TOUR EXP. BILLS ATTACH	Journal	808	31870.00	0.00	695664.00 Dr
10-Jan-19	To RAJ TRADING COMPANY BEING AMT CR.B.NO.252 TO RAJ TRADING COMPANY FOR INTERNATIONAL CONFERENCE PURCHASE BAG BILL ATTACH	Journal	809	81256.00	0.00	776920.00 Dr
10-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.593891 TO KALICHARAN JEWELLERS FOR PURCHASE SILVER ARTICLES COIN & PLATE BILL ATTACH	Payment	2,072	41916.00	0.00	818836.00 Dr
10-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.593892 TO KALICHARAN JEWELLERS FOR INTERNATIONAL CONFERENCE SILVER ARTICLES PC NARIYAL, OTHER ITEM PAKING SINGLE & BUBLE BILL ATTACH	Payment	2,073	3720.00	0.00	822556.00 Dr
10- Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.593898 TO SAINI FLOWERIST TO INTERNATIONAL CONFERENCE 2019 DECORATION & BOUGGE BILL ATTACH	Payment	2,081	19875.00	0.00	842431.00 Dr
11-Jan-19	To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH.NO.527992 FOR PURCHASE GIFTS PRESS CONFERENCE BILL ATTACH	Payment	2,085	7200.00	0.00	849631.00 Dr
12- Jan-19	To SURESH PAL	Journal	816	3150.00	0.00	852781.00 Dr

RAHUL SOMYA AND COMPANY CHARTERED ACCOUNTANTS GWALIOR

Continued

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Prestige Institute of Management and Research, Gwalior

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

Ledger: INTERNATIONAL CONFERENCE EXPENSES

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT CREDITED TO SURESH PAL FOR INTERNATIONAL CONFERENCE AGRA TOUR BRACK FAST PARSAL EXP. BILL ATTACH (70*4 5/-)					
12-Jan-19	To SURESH PAL BEING AMT CREDITED TO SURESH PAL FOR INTERNATIONAL CONFERANCE BRACKFAST EVENT DATE 05.01.19	Journal	819	14000.00	0.00	866781.00 Dr
12-Jan-19	To SURESH PAL BEING AMT CREDITED TO SURESH PAL FOR INTERNATIONAL CONFERANCE BRACKFAST EVENT DATE 06.01.19	Journal	820	17700.00	0.00	884481.00 Dr
14-Jan-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.593911 TO PANKAJ PATHAK FOR INTERNATIONAL CONFERENCE PRESS CONFERENCE HI-TEA EXP.BILL ATTACH	Payment	2,108	17750.00	0.00	902231.00 Dr
15-Jan-19	To JV No : 834 BEING AMT CR.B.NO.223 TO JAI SHANKAR TRAVELS FOR INTERNATIONAL CONFERENCE BUS HIRE CHARGES AGRA TOUR	Journal	834	25000.00	0.00	927231.00 Dr
15-Jan-19	To PNB A/C NO-328002100028437 bEING AMT PAID BY CH.NO.593935 TO AS PER LIST 5 PERSON FOR INTERNATIONAL CONFERENCE AWARD GIFT PRIZE EXP. (1500/ - PERSON)	Payment	2,143	7500.00	0.00	934731.00 Dr
16-Jan-19	To CHANDRAKANT DANTRE BEING ADVANCE AGAINTS ADJUSTEMENT TO CHANDRA KANT DANTRE FOR INTERNATIONAL CONFERENCE SHAWL & FRAM PRINT EXP. BILLS ATTACH	Journal	837	3780.00	0.00	938511.00 Dr
18-Jan-19	To SURESH PAL BEING AMT CREDITED TO SURESH PAL FOR INTERNATIONAL CONFERENCE TAXI DRIVER LUNCH & BOARD ROOM MEETING CHARGES BILLS ATTACH	Journal	841	957.00	0.00	939468.00 Dr
22-Jan-19	To JV No : 851 BEING AMT CR.B.NO.328-329 TO AGARWAL TRAVELS FOR HIRE TAXI CHARGES INTERNATIONAL CONFERENCE WORK BILL ATTACH	Journal	851	32112.00	0.00	971580.00 Dr
22-Jan-19	To HOTEL NARAYANAM BEING AMT CR.B.NO.176,177,179,180,181,182 ,183,188,189,192,194-201 FOR BOOT CAMP & INTERNATIONAL DELEGATES HOTEL ROOM STAY CHARGES BILLS ATTACH	Journal	854	99525.00	0.00	1071105.00 Dr
23-Jan-19	To AMUL PARLOUR BEING AMT CREDITED TO AMUL PARLOUR FOR INTERNATIONAL CONFERENCE PURCHASE WATER BOTTAL	Journal	858	1440.00	0.00	1072545.00 Dr
31-Jan-19	To RAHUL PRATAP SINGH KAURAV BEING ADVANCE ADJUSTED DR. RAHUL PRATAP SINGH KAURAV FOR INTERNATIONAL CONFERANCE TRAVEL TICKETS BILL ENCLOSED	Journal	877	27675.00	0.00	1100220.00 Dr
01-Feb-19	To CASH ACCOUNT EXP. BEING CASH PAID FOR INTERNATIONAL CONFERENCE CORE COMMITTEE BADGES BILL ATTACH	Payment	2,265	420.00	0.00	1100640.00 Dr

RAHUL SOMYA AND COMPANY GWALIOR CHARTERED ACCOUNTANTS

Continued

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

Ledger: INTERNATIONAL CONFERENCE EXPENSES

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
05-Feb-19	To THE VEDAS BEING AMT CR.B.NO.2388,2390,2395,2396,2397,2398,2400,2401,2402,2403,2409,1986 FOR INTERNATIONAL & H.R.SEMINAR DELEGATE HOTEL STAY CHARGES WITH DINNER BUFFET BILL ATTACH	Journal	898	64776.00	0.00	1165416.00 Dr
08-Feb-19	To JV No : 912 BEING AMT CREDITED TO INDIA TENT HOUSE FOR INTERNATIONAL CONFERENCE 2018 DATE 05. & 06 JAN 2019	Journal	912	44000.00	0.00	1209416.00 Dr
11-Feb-19	To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH.NO.527995 TO V.S.BHADOURIA FOR INTERNATIONAL CONFERENCE PHD. AWAID GIFT AMT BILL ATTACH	Payment	2,339	1500.00	0.00	1210916.00 Dr
18-Feb-19	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.623641 TO RAM BAI FOR INTERNATIONAL CONFERENCE 20 YEAR AWARD PRIZE	Payment	2,396	1500.00	0.00	1212416.00 Dr
09-Mar-19	To CASH ACCOUNT EXP. BEING CASH PAID TO YADAV COMPUTER FOR INTERNATIONAL CONFERANCE PRINTING ID CARD ,CERTIFICATE AND STICKER BILL ENCLOSED (RAZZAQ KHAN CASH PAYMENT) Chq. No. :cash Chq. Dt. :09-Mar-2019	Payment	2,516	560.00	0.00	1212976.00 Dr
11-Mar-19	To BAGHWAN REGIDENCY BEING AMT CR.B.NO.61717 TO BAGHWAN REGIDENCY FOR INTERNATIONAL CONFERENCE GUEST STAY CHARGES	Journal	1,000	3996.00	0.00	1216972.00 Dr
31-Mar-19	To JV No : 1163 BEING AMT CR.B.NO.4433& 4435 TO KAPOOR STUDIO (BABITA KAPOOR) FOR INTERNATIONAL CONFERENCE PHOTOGRAPHY CHARGES BILL ATTACH	Journal	1,163	17000.00	0.00	1233972.00 Dr
31-Mar-19	By CONFERANCE AND SEMINARS BEING ALL CONFERENCE LEDGER TRF	Journal	1,232	0.00	1233972.00	0.00 Dr
	Total Amount			1236472.00	1,236,472.00	
	Closing Balance			0.00	0.00	

RAHUL SOMYA AND COMPANY
GWALIOR
CHARTERED ACCOUNTANTS

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PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
UGC NAAC ACCREDITED 'A' GRADE INSTITUTE

Date: 21.08.2018

From:

Director Office

To:

Dr. Sneha Rajput

Coordinator

Five Days National Research Methodology Workshop

Sub: Regarding reimbursement of Registration fees for Faculty Members participating in "Five Days National Research Methodology Workshop" on 30th August-3rd September, 2018.

Dear Dr. Sneha

Greeting of the Day !

In line of above captioned subject, kindly consider full registration fees reimbursement for faculty members of the institute who have shown interest in participating in the **"National Research Methodology Workshop" 30th August - 3rd September, 2018.**

Below mentioned is the list of Faculty members who have submitted their candidature to my office for attending the same workshop.

Name of Faculty Member	Amount to be Waived
Dr. Ravindra Pathak	3500
Dr. Richa Banerjee	3500
Dr. Ruturaj Baber	3500
Dr. Shilpa Sankpal	3500
Dr. Shivani Sharma	3500
Dr. Sonal Saxena	3500
Dr. Vani Agrawal	3500
Dr. Vinod Bhatnagar	3500

Fwd to Accts Deptt.

Registration fees of Research Methodology workshop has been sanctioned for reimbursement as per list of faculty attached.

Prestige Institute of Management * Gwalior *

Prof Nitin Pahariya	3500
Prof Pooja Jain	3500
Prof Pinki Sodhi	3500
Prof. Amrita Shrivastava	3500
Prof. Unnati Gupta	3500
Prof. Sandhya Bhargava	3500
Prof. Bhavini Sharma	3500
Prof. Pooja Mishra	3500
Prashant Singhal	3500
Madhuraj Singh	3500
Dr. Reetu Kumari	3500
Prof. Shikha Sharma	3500
Gunjan Dwivedi	3500
Prof. Mahendra Singh Yadav	3500
Prof. Aditya Pratap Singh	3500
Prof. Hariom Awasthi	3500
Prof. Aakash Gupta	3500
Prof. Kalpana Tomar	3500
Shaifali Chauhan	3500
Prof. Aanchal Singh	3500
Prof. Divya Goyal	3500
Prof. Manish Dalmia	3500
Prof. Ashish Yadav	3500
Prof. Brahmmanand Sharma	3500
Prof. Rishita Sengar	3500
Prof. Praveen Aronkar	3500

Prestige Institute of Management * Gwalior *

Prof. Abhay Dubey	3500
Prof. Pranshuman Parashar	3500
Prof. Megha Yadav	3500
Prof. Himani Saxena	3500
Prof. Rajesh Gupta	3500
Prof Smrita Bhadoria	3500
Dr.Amitabha Maheshwari	3500
Prof. Krishan Kant Yadav	3500
Prof. Satish Bansal	3500
Prof. Ram Kumar Paliwal	3500
Prof. Sanjay Gupta	3500
Prof. Reeta Chauhan	3500
Dr. Shailja Bhakar	3500
Prof. Alka chaturvedi	3500

Thanks and Regards,

Bhakar

Dr. S. S. Bhakar

Director

DIRECTOR
Prestige Institute of Management
Gwalior (M.P.)

Prestige Institute of Management * Gwalior *

Prestige Institute of Management and Research, Gwalior

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

Ledger: RESEARCH METHOLOGEGY WORKSHOP EXP.

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-18	OPENING BALANCE			0.00	0.00	0.00 Dr
11-Aug-18	To SHRI SAI FOODS BEING AMT CREDITED FOR RESEARCH METHODOLOGY WORKSHOP MEETING EXP.	Journal	315	36.00	0.00	36.00 Dr
28-Aug-18	To VISHAL PLASTIC BEING AMT CR.B.NO.1065 FOR PURCHASE GIFT RMW PRESS CONFERCNE BILL ATTACH	Journal	390	5820.00	0.00	5856.00 Dr
30-Aug-18	To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH .NO.527898 TO RAGINI DUBEY FOR PURCAHSE STATIOANARY ITEM 10TH RM WORKSHOP BILL ATTACH	Payment	1,003	18970.00	0.00	24826.00 Dr
31-Aug-18	To CASH ACCOUNT EXP. BEING AMOUNT PAID TO RAM BAI FOR PURCHASE OF POOJA ITEM IN RESERCH METH . WORKSHOP	Payment	1,010	68.00	0.00	24894.00 Dr
01-Sep-18	To YADAV COMPUTER & ELECTROSTATE BEING AMT CR.B.NO.410 FOR PRINT RMW CERTIFICATE & STUDETNS ID CARDS BILL ATTACH	Journal	417	2220.00	0.00	27114.00 Dr
02-Sep-18	To CASH ACCOUNT EXP. BEING CASH PAID TO PROF. SANJAY SEHGAL (DELHI UNIVERSITY) FOR NRMW 2018 TRAVELLING EXP. BILL ATTACH	Payment	1,017	10870.00	0.00	37984.00 Dr
02-Sep-18	To CASH ACCOUNT EXP. BEING CASH PAID TO PROF. SANJAY SEHGAL & Dr. RITESH MISHRA (DELHI UNIVERSITY) FOR NRMW 2018 SESSION ON ECONOMETRISE EXP.	Payment	1,018	30000.00	0.00	67984.00 Dr
02-Sep-18	To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH.NO.527900 TO Dr. JOYDEEP DHAR (ABV IIITM GWALIOR) FOR RESEARCH METHODOLOGY WORKSHOP SESSION ON MATLAB	Payment	1,020	20000.00	0.00	87984.00 Dr
03-Sep-18	To JV No : 423 BEING AMT CR.B.NO.705 FOR RESEARCH METHODOLOGY WORKSHOP RESEARCH PERSPECTIVE IN SOCIAL SECIENCE (Dr.S.S. BHAKAR, NISCHAY KUMAR UPMANNYU) BILL ATTACH	Journal	423	20920.00	0.00	108904.00 Dr
04-Sep-18	To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH.NO.527902 TO TULSI FOR RM WORKSHOP MISC EXP. BILLS ATTACH	Payment	1,029	4330.00	0.00	113234.00 Dr
07-Sep-18	To DWIVEDI STUDIO COLOUR LAB BEING AMT CR.B.NO.262 TO DWIVEDI STUDIO & COLOUR LAB FOR RESEARCH METHODOLOGY PHOTOGRAPHY DATE 03.08.18 ,01.09. & 03.09.18 BILL ATTACH	Journal	434	3500.00	0.00	116734.00 Dr
11-Sep-18	To P.N.B.-(CONFERANCE A/C) NO-0328 002100028783 BEING CH.NO. 527903 PAID TO PANKAJ PATHAK FOR RMW. PRESS CONFERANCE BILL ENCLOSED 019 DATE -28/08/2018 Chq. No. :527903	Payment Chq. Dt. :11-Sep-2018	1,072	12500.00	0.00	129234.00 Dr
11-Sep-18	To PNB A/C NO-328002100028437	Payment	1,074	417.00	0.00	129651.00 Dr

RAHUL SOMYA AND COMPANY GWALIOR CHARTERED ACCOUNTANTS

Continued

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Prestige Institute of Management and Research, Gwalior

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

Ledger: RESEARCH METHOLOGEGY WORKSHOP EXP.

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING CHEQUE NO. 303760 PAID TO YADAV COMPUTER AND ELECTROSTATE FOR SPANDAN POSTER AND RMW 2019 10 BROCHURE Chq. No. :303760 Chq. Dt. :11-Sep-2018					
22-Sep-18	To JV No : 471 BEING AMT CPAYABLE TO FACULTY PARTICIPATION IN RESEARCH METHODOLOGY WORKSHOP 5 DAY LIST ATTACH	Journal	471	168000.00	0.00	297651.00 Dr
12-Oct-18	To JV No : 524 BEING AMT CR.B.NO.118 FOR HIRE TAXI CHARGES EXAMINATION, RESERCH METHODOLOGY WORKSHOP & PLACEMENT WOKS BILL ATTACH BILL DATE 15.09.18	Journal	524	4480.00	0.00	302131.00 Dr
15-Oct-18	To JV No : 536 BEING AMT CREDITED FOR RESEARACH METHODOLOGY WORKSHOP CULTURE EXP. BILL ATTACH DATE 07.09.18	Journal	536	5500.00	0.00	307631.00 Dr
01-Dec-18	To SHRI SAI FOODS BEING AMT CREDITED FOR RESEARCH METHODOLOGY WORKSHOP WATER BOTTEL BILL	Journal	661	100.00	0.00	307731.00 Dr
01-Dec-18	To SHRI SAI FOODS BEING AMT CREDITED FOR FINACNE CLUB , PLACMENT, OFFICE & NRMW TEA & REFERSHMENT EXP. BILLS ATTACH	Journal	662	70.00	0.00	307801.00 Dr
04-Jan-19	To ABDUL RAZZAK KHAN BEING ADVANCE AGAINTS ADJUSTEMENT TO ABDUL RAZZAQ KHAN FOR PRINTING WORK I. C-19,RMW 19 & GLOBAL CC 19 BILL ATTACH	Journal	794	480.00	0.00	308281.00 Dr
31-Mar-19	By CONFERANCE AND SEMINARS BEING ALL CONFERENCE LEDGER TRF	Journal	1,292	0.00	308281.00	0.00 Dr
Total Amount				308281.00	308,281.00	
Closing Balance				0.00	0.00	

RAHUL SOMYA AND COMPANY * CHARTERED ACCOUNTANTS * GWALIOR

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PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR
UGC NAAC ACCREDITED 'A' GRADE INSTITUTE

Date: 07.04.2019

From:

Director Office

To:

Dr. Indira Sharma

Coordinator

"18th National Case Writing Workshop"

Sub: Regarding reimbursement of Registration fees for Faculty Members participating in "18th National Case Writing Workshop" on 19-21 April, 2019.

Dear Dr. Indira

Greeting of the Day!

In line of above captioned subject, kindly consider full registration fees reimbursement for faculty members of the institute who have shown interest in attending or presenting research paper in international conference on **"18th National Case Writing Workshop" on 19-21 April,2019.** Below mentioned is the list of Faculty members who have submitted their candidature to my office for attending the same workshop.

Name of Faculty Member	**Amount to be Waived**
Dr.Reetu Kumari	3000
Prof. Shikha Sharma	3000
Gunjan Dwivedi	3000
Prof. Mahendra Singh Yadav	3000
Prof. Aditya Pratap Singh	3000
Prof. Hariom Awasthi	3000
Prof. Aakash Gupta	3000
Prof. Kalpana Tomar	3000
Shaifali Chauhan	3000

Fwd to Accts Deptt

Registration fees of National Case writing workshop has been sanctioned as per list of faculty attached

Prestige Institute of Management * Gwalior *

Prof. Aanchal Singh	3000
Prof. Divya Goyal	3000
Prof. Ashish Yadav	3000
Prof. Brahmmanand Sharma	3000
Prof. Rishita Sengar	3000
Prof. Praveen Aronkar	3000
Prof. Abhay Dubey	3000
Prof. Pranshuman Parashar	3000
Prof. Megha Yadav	3000
Prof. Himani Saxena	3000
Prof. Rajesh Gupta	3000
Prof Smrita Bhadoria	3000
Dr.Amitabha Maheshwari	3000
Prof. Krishan Kant Yadav	3000
Prof. Satish Bansal	3000
Prof. Ram Kumar Paliwal	3000
Prof. Sanjay Gupta	3000
Prof. Reeta Chauhan	3000
Dr. Shailja Bhakar	3000
Alka chaturvedi	3000

Thanks and Regards,

Bhakar

Dr. S. S. Bhakar

Director

DIRECTOR
Prestige Institute of Management
Gwalior (M.P.)

Prestige Institute of Management * Gwalior *

Prestige Institute of Management and Research, Gwalior

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

Ledger: NATIONAL CASE WRITING WORKSHOP EXP.

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-18	OPENING BALANCE			0.00	0.00	0.00 Dr
19-Apr-18	To SHILPA BOOKS & STATIONARY BEING AMT CR.B.NO.4705 TO SHILPA BOOKS AND STATIONARY FOR PURCHASE STATIONARY BILL ATTACH	Journal	8	600.00	0.00	600.00 Dr
21-Apr-18	To YADAV COMPUTER & ELECTROSTATE BEING AMT CR.B.NO.032 TO YADAV COMPUTER & ELECTROSTATE FOR PRINT NATIONAL CASE WRITING WORKSHOP CERTIFICATE, FOOD COUPON & POSTER BILL ATTACH	Journal	9	2018.00	0.00	2618.00 Dr
22-Apr-18	To CASH ACCOUNT EXP. BEING CASH PAID FOR PURCHASE BUGGES NATIONAL CASE WRITING WORKSHOP INVOCATION PROGRAM BILL ATTACH	Payment	105	450.00	0.00	3068.00 Dr
22-Apr-18	To CASH ACCOUNT EXP. BEING CASH PAID FOR PURCHASE CRASULA NATIONAL CASE WRITING WORKSHOP VALEDICTORY PROGRAM BILL ATTACH	Payment	107	240.00	0.00	3308.00 Dr
22- Apr-18	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.448536 TO TULSI RAM FOR LOCAL CONVEYANCE EXP, SPEED POST & NATIONAL CASE WRITING WORKSHOP REGISTRATION EXP. BILLS ATTACH	Payment	108	2614.00	0.00	5922.00 Dr
23- Apr-18	To CASH ACCOUNT EXP. BEING CASH PAID TO RAM BAI FOR NATIONAL CASE WRITING WORKSHOP INVOCATION EXP.	Payment	122	116.00	0.00	6038.00 Dr
24- Apr-18	To CASH ACCOUNT EXP. BEING CASH PAID TO RAZZAK KHAN FOR NATIONAL CASE WRITING WORKSHOP PRINT FOOD COUPAN BILL ATTACH	Payment	124	45.00	0.00	6083.00 Dr
25- Apr-18	To JV No : 15 BEING AMT CR.B.NO.028 TO CHHAVI ENTERPRISES FOR NATIONAL CASE WRITING WORKSHOP PRESS CONFERENCE LUNCH EXP. BILL ATTACH	Journal	15	7497.00	0.00	13580.00 Dr
07-May-18	To NANDAN VELANKAR BEING ADVANCE AGAINST ADJUSTMENT TO Dr. NANDAN VELANKAR FOR PURCHASE GIFT NATIONAL CASE WRITING WORKSHOP PRESS CONFERENCE EXP. WITH FREIGHT BILL ATTACH	Journal	28	6340.00	0.00	19920.00 Dr
07-May-18	To JV No : 37 BEING AMT PAYABLE FOR FACULTY PARTICIPATION IN NATIONAL CASE WRITING WORKSHOP THREE DAYS LIST ATTACH	Journal	37	88000.00	0.00	107920.00 Dr
09-May-18	To CHANDRAKANT DANTRE BEING ADVANCE AGAINST ADJUSTEMENT TO C.K.DANTRE FOR NATIONAL CASE WRITING WORKSHOP FORT VISIT EXP. BILLS ATTACH	Journal	46	6908.00	0.00	114828.00 Dr
10-May-18	To JV No : 50 BEING AMT CR.B.NO.052 FOR NATIONAL CASE WRITING WORKSHOP INVOCATION & VALEDICTORIES WATER EXP. BILL ATTACH	Journal	50	294.00	0.00	115122.00 Dr
16-May-18	To JV No : 58	Journal	58	23720.00	0.00	138842.00 Dr

RAHUL SOMYA AND COMPANY
GWALIOR
CHARTERED ACCOUNTANTS

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Prestige Institute of Management and Research, Gwalior

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

Ledger: NATIONAL CASE WRITING WORKSHOP EXP.

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT CR.B.NO.064 FOR HIRE TAXIS NATIONAL CASE WRITINTING WORKSHOP & PLACEMENT EXP. BILL ATTACH					
16-May-18	To HOTEL DESSERT PALM	Journal	59	19376.00	0.00	158218.00 Dr
	BEING AMT CR.B.NO.112-115 ,10,12 FOR NATIONAL CASE WRITING WORKSHOP STAY ROOM , & 2 DAYS DINNER EXP. BILLS ATTACH					
16-May-18	To DWIVEDI STUDIO COLOUR LAB	Journal	60	2000.00	0.00	160218.00 Dr
	BEING AMT CR.B.NO.242 FOR NATIONAL CASE WRITING WORKSHOP 2 DAYS PHOTOGRAPHY CHARGES BILL ATTACH					
25-May-18	To PNB A/C NO-328002100028437	Payment	314	6000.00	0.00	166218.00 Dr
	BEING AMT PAID BY CH.NO.448625 FOR INTERNAL FACULTY SELF USE ON VEHICAL BILL ATTACH					
29-May-18	To PNB A/C NO-328002100028437	Payment	331	2800.00	0.00	169018.00 Dr
	BEING AMT PAID BY CH.NO.448633 TO RAMAKANT HOLANI FOR NATIONAL CASE WRITING WORKSHOP LETTER POSTAGE CHARGES					
31-Mar-19	To CASE WRITING WORKSHOP EXP.	Journal	1,217	720.00	0.00	169738.00 Dr
	BEING AMT LEDGER TRANSFER					
31-Mar-19	By CONFERANCE AND SEMINARS	Journal	1,292	0.00	169738.00	0.00 Dr
	BEING ALL CONFERENCE LEDGER TRF					
				169738.00	169,738.00	
	Total Amount					
	Closing Balance			0.00	0.00	

RAHUL SOMYA AND COMPANY
GWALIOR
CHARTERED ACCOUNTANTS

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