



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 Upamannu	2500
Dr. Sneha Rajput	2500
Dr. Abhay Singh Chauhan	2500

Forwarded to Acad deptt.
Conference Registration fees has been sanctioned as per faculty list attached



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



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



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

Thanks and Regards,



Dr. S. S. Bhakar

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



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

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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
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.-(CONFERENCE 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.-(CONFERENCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH.NO.527968 TO Dr. RAHUL PRATAP SINGH KUARAV FOR INTERNATIONAL CONFERENCE GUEST RAILWAY & AIRTICKET BOOKING CHARGES BILLS ATTACH	Payment	1,852	63935.00	0.00	165222.00 Dr
27-Dec-18	To P.N.B.-(CONFERENCE 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.-(CONFERENCE 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		230728.00 Dr



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Ledger: INTERNATIONAL CONFERENCE EXPENSES

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

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



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Prestige Institute of Management and Research, Gwalior

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

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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.	Payment	2,031	3555.00	0.00	291044.00 Dr
	BEING CASH PAID TO Dr. HEBATALLAH ADAM FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.					
06-Jan-19	To PNB A/C NO-328002100028437	Payment	2,032	6310.00	0.00	297354.00 Dr
	BEING AMT PAID BY CH.NO.593871 TO Dr. JEEVAN FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.					
06-Jan-19	To PNB A/C NO-328002100028437	Payment	2,033	2110.00	0.00	299464.00 Dr
	BEING AMT PAID BY CH.NO.593873 TO PROF.P ANKAJ ATRI FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.					
06-Jan-19	To CASH ACCOUNT EXP.	Payment	2,034	2000.00	0.00	301464.00 Dr
	BEING CASH PAID TO Dr. VINAY KUMAR FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.					
06-Jan-19	To CASH ACCOUNT EXP.	Payment	2,036	310.00	0.00	301774.00 Dr
	BEING CASH PAID TO ASHOK BATHAM FOR I. C WORK DIRECTOR SIR OFFICE COFFY,SUGAR, GREEN TEA ,TISSUE PAPER & WASH BOARD ROOM CHAIR TALVIL BILL ATTACH					
06-Jan-19	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783	Payment	2,038	5590.00	0.00	307364.00 Dr
	BEING AMT PAID BY CH.NO.527990 TO MANISH DALMIA FOR I.C 19 PURCHASE LOGITECH POINTER & PRINTER CATAGE REFFLING, OTHER EXP.BILLS ATTACH					
06-Jan-19	To CASH ACCOUNT EXP.	Payment	2,041	2000.00	0.00	309364.00 Dr
	BEING CASH PAID TO pROF. ANWARUL KABIR & PROF.SHAMSUL WARER FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.					
06-Jan-19	To CASH ACCOUNT EXP.	Payment	2,042	14880.00	0.00	324244.00 Dr
	BEING CASH PAID TO Dr. v.G. GIRISH FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.					
06-Jan-19	To CASH ACCOUNT EXP.	Payment	2,043	3650.00	0.00	327894.00 Dr
	BEING CASH PAID TO Dr. DHIRAJ SHARMA FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.					
06-Jan-19	To PNB A/C NO-328002100028437	Payment	2,044	2835.00	0.00	330729.00 Dr
	BEING AMT PAID BY CH.NO.593877 TO dr. MUKESH CHANSORIYA FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.					
06-Jan-19	To CASH ACCOUNT EXP.	Payment	2,045	42000.00	0.00	372729.00 Dr
	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					
		Chq. Dt. :06-Jan-2019				
06-Jan-19	To PNB A/C NO-328002100028437	Payment	2,046	3885.00	0.00	376614.00 Dr
	BEING AMT PAID BY CH.NO.593878 TO aJAY KUMAR TOMAR FOR INTERNATIONAL CONFERENCE GUEST TRAVELLING EXP.					



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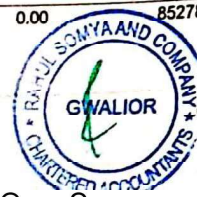
OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
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Date From 01-Apr-2018 to 31-Mar-2019

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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 PAYABLE. 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.-(CONFERENCE 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 AGAINST 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.-(CONFERENCE 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



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Prestige Institute of Management and Research, Gwalior

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Gwalior

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

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



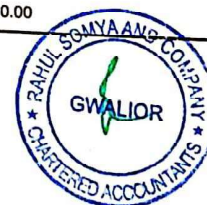
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OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
05-Feb-19	To THE VEDAS BEING AMT CR.B.NO.2388,2390,2395,2396,2397,2398,2400,2401,2402,2403,2409,1986 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.-(CONFERENCE A/C) NO-0320 002100028783 BEING AMT PAID BY CH.NO.527995 TO V.S.BH ADOURIA 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 CONFERENCE 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.D.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 CONFERENCE 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	





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. Rituraj 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.




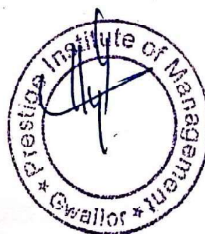
Prof Nitin Pahariya	3500
Prof Pooja Jain	3500
Prof Pinki Sodhi	3500
Prof. Amrita Shrivastava	3500
Prof. Unnati Gupta	3500
Prof. Sandhya Bhargava	3500
Prof. Bhavini Sharma	3500
Prof. Pooja Mishra	3500
Prashant Singhal	3500
Madhuraj Singh	3500
Dr. Reetu Kumari	3500
Prof. Shikha Sharma	3500
Gunjan Dwivedi	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



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,


 Dr. S. S. Bhakar
 DIRECTOR
 Director
 Prestige Institute of Management
 Gwalior (M.P.)



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

Page 1 of 2

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 CONFERENCE BILL ATTACH	Journal	390	5820.00	0.00	5856.00 Dr
30-Aug-18	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH .NO.527898 TO RAGINI DUBEY FOR PURCHASE STATIONARY 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 RESEARCH 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 & STUDENTS 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 ECONOMETRICS EXP.	Payment	1,018	30000.00	0.00	67984.00 Dr
02-Sep-18	To P.N.B.-(CONFERENCE A/C) NO-0328 002100028783 BEING AMT PAID BY CH.NO.527900 TO Dr. JOYDEEP DHAR (ABV IITM 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 SCIENCE (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.-(CONFERENCE 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.-(CONFERENCE A/C) NO-0328 002100028783 BEING CH.NO. 527903 PAID TO PANKAJ PATHAK FOR RMW. PRESS CONFERENCE BILL ENCLOSED 019 DATE -28/08/2018 Chq. No. :527903	Payment	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

Chq. Dt. :11-Sep-2018



Continued

Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,
GWAJIOR

Ledger: RESEARCH METHODOLOGY WORKSHOP EXP.

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

Page 2 of 2

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					
22-Sep-18	To JV No : 471	Journal	471	166000.00	0.00	297651.00 Dr
	BEING AMT CPAYABLE TO FACULTY PARTICIPATION IN RESEARCH METHODOLOGY WORKSHOP 5 DAY LIST ATTACH					
12-Oct-18	To JV No : 524	Journal	524	4480.00	0.00	302131.00 Dr
	BEING AMT CR.8.NO.118 FOR HIRE TAXI CHARGES EXAMINATION, RESERCH METHODOLOGY WORKSHOP & PLACEMENT WOKS BILL ATTACH BILL DATE 15.09.18					
15-Oct-18	To JV No : 536	Journal	536	5500.00	0.00	307631.00 Dr
	BEING AMT CREDITED FOR RESEARACH METHODOLOGY WORKSHOP CULTURE EXP. BILL ATTACH DATE 07.09.18					
01-Dec-18	To SHRI SAI FOODS	Journal	661	100.00	0.00	307731.00 Dr
	BEING AMT CREDITED FOR RESEARCH METHODOLOGY WORKSHOP WATER BOTTEL BILL					
01-Dec-18	To SHRI SAI FOODS	Journal	662	70.00	0.00	307801.00 Dr
	BEING AMT CREDITED FOR FINACNE CLUB , PLACEMENT, OFFICE & NRMW TEA & REFRESHMENT EXP. BILLS ATTACH					
04-Jan-19	To ABDUL RAZZAK KHAN	Journal	794	480.00	0.00	308281.00 Dr
	BEING ADVANCE AGAINTS ADJUSTEMENT TO ABDUL RAZZAQ KHAN FOR PRINTING WORK I. C-19,RMW 19 & GLOBAL CC 19 BILL ATTACH					
31-Mar-19	By CONFERENCE AND SEMINARS	Journal	1,292	0.00	308281.00	0.00 Dr
	BEING ALL CONFERENCE LEDGER TRF					
	Total Amount			308281.00	308281.00	
	Closing Balance			0.00		





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



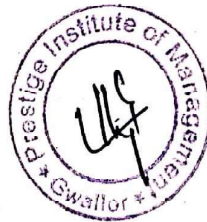
Prof. Aanchal Singh	3000
Prof. Divya Goyal	3000
Prof. Ashish Yadav	3000
Prof. Brahmmanand Sharma	3000
Prof. Rishita Sengar	3000
Prof. Praveen Aronkar	3000
Prof. Abhay Dubey	3000
Prof. Pranshuman Parashar	3000
Prof. Megha Yadav	3000
Prof. Himani Saxena	3000
Prof. Rajesh Gupta	3000
Prof Smrita Bhadoria	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,



Dr. S. S. Bhakar

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



Ledger: NATIONAL CASE WRITING WORKSHOP EXP.

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

Page 1 of 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-18	OPENING BALANCE					
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	0.00 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 ADJUSTMENT 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	



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

Page 2 of 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT CR.B.NO.064 FOR HIRE TAXIS NATIONAL CASE WRITING 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 CONFERENCE AND SEMINARS	Journal	1,292	0.00	169738.00	0.00 Dr
	BEING ALL CONFERENCE LEDGER TRF					
				169738.00	169,738.00	
	Total Amount			0.00	0.00	
	Closing Balance					



SAMPLE APPROVED APPLICATIONS

PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

UGC NAAC ACCREDITED 'A' GRADE INSTITUTE

Date: 25/12/2019

To,
The Director
Prestige Institute of Management
Gwalior, Madhya Pradesh

Subject: Application for *Reimbursement /Fee Waiver* for Participation in Conference/Workshop/Seminar/FDP/etc...

Respected Sir,

I, Dr. Tarika Singh, serving as *Assistant Professor* in the Management (*Department*) at Prestige Institute of Management Gwalior (Institute), wish to apply for reimbursement/ fee waiver for participating in the 10th International Conference on Digital Strategies for Organizational Success held on 5/1 2019 to 7/1/2019

It will provide valuable insights and contribute significantly to my academic and professional development that will enhance my teaching, research, and institutional contributions.

As per the guidelines, I hereby submit my application for *reimbursement/fee waiver* along with the required documents for your kind consideration. I assure you that I will share my learnings with my colleagues and students to foster an enriched academic environment.

I would be grateful for your approval of my request.

Thank you for your support and consideration.

Yours sincerely,


Dr. Tarika Singh

Prestige Institute of Management, Gwalior

Enclosures:

1. Brochure
2. Participation Certificate

Airport Road, Opp. Deendayal Nagar, Gwalior-474 020, Tel. : 0751-4097000, 2470724, Fax : 0751-2470516

E-mail : info@prestigegwl.org, Website : <http://www.prestigegwl.org>

Respected sir,

With your due permission I had attended an International Conference at Jaipuria Institute of Management studies, Indore on 22nd June 2019.

Following is the expenses incurred summary (original bills are enclosed):

TRAVELLING BILL

Journey performed from Gwalior to Indore: 21/6/2019

Fare : 913 ✓

Journey performed from Indore to Gwalior: 25/6/2019

Fare : 1850 ✓

Ticket Cancellation Charges : 220 ✓

Daily Allowance : 500 ✓

Net Amount Payable and credit to : **Rs. 3,483** ✓

Dr. Indira Sharma, PIMG Account

(Rupees Three thousand four hundred and eighty three only)

Indira 6/7/19
(Dr. Indira Sharma, PIMG)

Approval of Director

Shakar
Dr. SS Bhakar

06 JUL 2019

PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

UGC NAAC ACCREDITED 'A' GRADE INSTITUTE

Date: 7/4/2019

To,
The Director
Prestige Institute of Management
Gwalior, Madhya Pradesh

Subject: Application for Reimbursement /Fee Waiver for Participation in
Conference/Workshop/Seminar/FDP/etc...

Respected Sir,

I, Dr. Ravindra Pathak, serving as Assistant Professor in the Management Department at Prestige Institute of Management Gwalior, wish to apply for reimbursement/ fee waiver for participating in the 18th NATIONAL CASE WRITING WORKSHOP held on 19/4/2019 to 21/4/2019.

It will provide valuable insights and contribute significantly to my academic and professional development that will enhance my teaching, research, and institutional contributions.

As per the guidelines, I hereby submit my application for reimbursement/fee waiver along with the required documents for your kind consideration. I assure you that I will share my learnings with my colleagues and students to foster an enriched academic environment.

I would be grateful for your approval of my request.

Thank you for your support and consideration.

Yours sincerely,


Dr. Ravindra Pathak
Prestige Institute of Management, Gwalior

Enclosures:

1. Brochure
2. Participation Certificate

Expenditure statement of IIM Indore visit for attending international conferences
CERE 2019

20/05/2019

S.N	Particulars	Amount
1.	Conference Registration	4051.92
2.	Hostel Charges	3000
3.	Cab, Residence to station	89
4.	Cab, Indore station to IIM	340
5.	DA @ 1day	500
6.	Train (GWL-IDR)	1255.49
7.	Train (IDR-GWL)	995.49
	Total	10231.9


Dr. RPS Kaurav

Assistant Professor,

PIM-Gwalior

checked by me


20-5-19


20.5.18

PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

UGC NAAC ACCREDITED 'A' GRADE INSTITUTE

Date: 11/4/2019

To,
The Director
Prestige Institute of Management
Gwalior, Madhya Pradesh

Subject: Application for Reimbursement /Fee Waiver for Participation in
Conference/Workshop/Seminar/FDP/etc...

Respected Sir,

I, Dr. Raturaj Baber, serving as Assistant Professor in the Management Department at Prestige Institute of Management Gwalior, wish to apply for reimbursement/ fee waiver for participating in the 18th NATIONAL CASE WRITING WORKSHOP held on 19/4/2019 to 21/4/2019.

It will provide valuable insights and contribute significantly to my academic and professional development that will enhance my teaching, research, and institutional contributions.

As per the guidelines, I hereby submit my application for reimbursement/fee waiver along with the required documents for your kind consideration. I assure you that I will share my learnings with my colleagues and students to foster an enriched academic environment.

I would be grateful for your approval of my request.

Thank you for your support and consideration.

Yours sincerely,


Dr. Raturaj Baber
Prestige Institute of Management, Gwalior

Enclosures:

1. Brochure
2. Participation Certificate

To,

The Director,
Prestige Institute of Management,
Gwalior.

Respected sir,

This is to inform you that My
Paper has been accepted for Presentation
in I.C at IIM Indore (3 to 5th May) 2019.
Kindly permit me to attend the same.

Thanking you

Yours faithfully
Dr. Richa Banerjee

Date : 20/4/2019.

Permitted to attend
Conference.
20-4-19

2019, IIMI-NASMEI Summer Marketing-IS Conference, communication of acceptance.

1 message

IIMI-NASMEI 2019 <iiminasmel2019@easychair.org>
To: Shaifali Chauhan <shaifalichauhan03@gmail.com>

Fri, May 3, 2019 at 4:08 PM

Dear Author,

Thank you for your submission at 2019 IIMI-NASMEI Summer Marketing-IS Conference. We are pleased to inform you that, our review process is completed now and your submitted paper/abstract with easy chair reference number 500, titled "The Impact of Fashion Involvement and Hedonistic Consumption tendency on Purchase Intention towards Fashion Apparel Industry" has been selected for presentation during the conference going to be held on 26-28 July 2019 at IIM Indore campus.

We will update you soon for the further registration process. The reviewers' comments are appended below for your reference.

Thanks and Regards,
Veenus Tiwari
Conference Manager, IIMI-NASMEI Conference
IIM Indore, India

SUBMISSION: 500
TITLE: The Impact of Fashion Involvement and Hedonistic Consumption tendency on Purchase Intention towards Fashion Apparel Industry

----- REVIEW 1 -----

SUBMISSION: 500
TITLE: The Impact of Fashion Involvement and Hedonistic Consumption tendency on Purchase Intention towards Fashion Apparel Industry
AUTHORS: Shaifali Chauhan, Dr. Subeer Banerjee and Dr. Richa Banerjee

----- Overall evaluation -----

SCORE: 2 (accept)

----- TEXT:

Looks interesting. Literature review needs to be strengthened. Has some practical implications.

Permitted
14.7.18



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

UGC NAAC ACCREDITED 'A' GRADE AUTONOMOUS INSTITUTE

Date: 28/03/2019

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

1. Name and department of the applicant: Dr. Galina Mathur
2. Name of the seminar and conference to be attended: International Conference on Project Management
3. Date and venue of the seminar/ conference/ workshop etc.: 05/04/2019 to 06/04/2019, Bali Indonesia (AIBPM)
4. Title of the paper to be presented (if any):

5. Conference/seminar already attended during the session:

6. Financial Details (if applicable):
 - Registration Fees: _____
 - Travel (approx.): _____
 - Accommodation (approx.): _____
 - Total Estimated Expenses: 11,890 / -

*Permitted to participate
in the conference.*

Galina
Faculty Sign.

Director Remarks: _____

Association of International Business & Professional Management



UTM
UNIVERSITI TEKNOLOGI MALAYSIA



UNIVERSITAS PROKLAMASI 45
THE UNIVERSITY OF PETROKUM



UMSU
UIN Ar-Raniry



INDONESIA
SEKOLAH TINGGI MANAJEMEN INFORMATIKA & KOMPUTER

CERTIFICATE OF APPRECIATION

Presented to

Dr. Garima Mathur

as a PRESENTER in 2019 International Conference of Project Management (ICPM)
"Innovation in Digital Industries"

Aryaduta, Bali, Indonesia

April, 5th-6th 2019



Liem Gai Sin, Ph.D.
President of AIBPM



PRESTIGE
INSTITUTE OF MANAGEMENT, GWALIOR
UGC APPROVED AUTONOMOUS INSTITUTE

CERTIFICATE
of Achievement

10th INTERNATIONAL CONFERENCE *on*

DIGITAL STRATEGIES FOR ORGANIZATIONAL SUCCESS

5-7 January, 2019

in Collaboration with



Indian Economic
Association



The Indian
Econometric Society

Sponsored By



M.P. Council of
Science & Technology

AIMS

Association of Indian
Management Schools



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

Dr. Garima Mathur

Associate 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



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

UGC NAAC ACCREDITED 'A' GRADE AUTONOMOUS INSTITUTE

Date: 02/02/2019


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

1. Name and department of the applicant: Dr. Indira Sharma,
Department of Management
2. Name of the seminar and conference to be attended: 13th International Conference PIMR, Indore
3. Date and venue of the seminar/ conference/ workshop etc.:
09-12-2019 On
4. Title of the paper to be presented (if any):
Business and Entrepreneurial Practices for global
Prosperity and Happiness
5. Conference/seminar already attended during the session:

6. Financial Details (if applicable):
 - Registration Fees: _____
 - Travel (approx.): _____
 - Accommodation (approx.): _____
 - Total Estimated Expenses: 4100

*Permitted to participate
in the conference.*



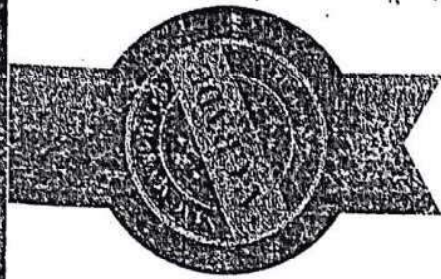

Faculty Sign.

Director Remarks: _____



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

CELEBRATING 25 Years of Achievement



10th INTERNATIONAL CONFERENCE *on*

DIGITAL STRATEGIES FOR ORGANIZATIONAL SUCCESS

5-7 January, 2019

in Collaboration with



Indian Economic
Association



The Indian
Econometric Society



M.P. Council of
Science & Technology

Sponsored By



Association of Indian
Management Schools

This is to certify that Prof./Dr./Mr./Ms. Indira Sharma, Assistant Professor

of Prestige Institute of Management, Gwalior

has Chaired / Co-Chaired the Session / Delivered Keynote Address / Delivered Expert Lecture /

Rapporteur / Co-Rapporteur / Participated / Volunteered / Presented a Paper/ Thesis / in Absentia Titled

Impact of Spiritual Intelligence & Emotional Intelligence
on learning with mediating effect of Curiosity

in 10th International Conference, 2019 organized by Prestige Institute of Management, Gwalior.

[Signature]

Dr. RPS Kaurav
Organizing Secretary

21
[Signature]

Dr. S.S. Bhakar
Conference Chairman



PRESTIGE INSTITUTE OF MANAGEMENT AND RESEARCH, INDORE

An Autonomous Institute Established in 1994, Accredited Twice Consecutively with Grade 'A' NAAC (UGC)

Certificate

THIRTEENTH INTERNATIONAL CONFERENCE
BUSINESS AND ENTREPRENEURIAL PRACTICES FOR GLOBAL PROSPERITY AND HAPPINESS

(February 09-10, 2019)

This is to certify that Prof./Dr./Mr./Ms. Indira Sharma
of Prestige Institute of Management, Gwalior
participated/ contributed in absentia/presented a paper entitled Impact of Spiritual
Intelligence On Learning with Mediating Effect of Friendliness.
in the PIMR Thirteenth International Conference.



Dr. R.K. Sharma
Conference Co-Chairperson



Dr. Yogeshwari Phatak
Conference Chairperson



Jaipuria Institute of Management Indore

Jaipuria International Management Conference (JIMC - 2019)

on

ENVISIONING BUSINESS - 2030

Saturday - June 22, 2019

Certificate of Participation

Presented to

Dr. Indira Sharma

From

(Ph.D. Track)

For presenting the paper / Presenting through Video Conferencing / Contributing (in Absentia)

For his/her Research Work Entitled

A Study of the Impact of HR Strategies on
the Effectiveness of Organizational Development

Kalyani

Dr. Kalyani Mulchandani

Co-Convenor

Dr. Priyank

Prof. Priyank Sinha

Co-Convenor

Dr. Harshvardhan

Dr. Harshvardhan Halve

Director

Dr. Megha Jain

Convenor



PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR

UGC NAAC ACCREDITED 'A' GRADE AUTONOMOUS INSTITUTE

Date: 05/02/19

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

1. Name and department of the applicant: PINKY SODHI, DEPT OF
COMPUTER APPLICATIONS
2. Name of the seminar and conference to be attended:
TWO DAYS NATIONAL WORKSHOP ON BUSINESS
ANALYTICS
3. Date and venue of the seminar/ conference/ workshop etc.:
13/02/19 to 14/02/19 Marathwada Mitra Mandal's
College of Engineering, Ravanager Pune, Maharashtra.
4. Title of the paper to be presented (if any):
5. Conference/seminar already attended during the session:
6. Financial Details (if applicable):

- Registration Fees:	
- Travel (approx.):	
- Accommodation (approx.):	
- Total Estimated Expenses:	13850/-

Faculty Sign.

Permitted

Director Remarks:



"Celebrating 50 Years of Academic Excellence"
Marathwada Mitra Mandal's
COLLEGE OF ENGINEERING
Karvenagar, Pune
(Accredited with 'A' Grade by NAAC)



Certificate

This is to certify that

✓ ✓
Mr./Ms.

Pinky Sodhi

of PRESTIGE INSTITUTE OF MANAGEMENT, GWALIOR has participated
M.P.
in Two Days National Level Workshop on "Business Analytic : Business Intelligence by Machine Learning Through 'R'" from 13th to 14th February 2019, organised by Department of Management Studies (MBA), MMCOE, Pune in association with Board of Deans (BOD), Savitribai Phule Pune University under Quality Improvement Programme.

N. Shailch

Dr. Naim Shailch
H.O.D.

S. M. Deshpande

Dr. S. M. Deshpande
Principal



PRESTIGE

INSTITUTE OF MANAGEMENT, GWALIOR
UGC APPROVED AUTONOMOUS INSTITUTE

CERTIFICATE of Achievement

10th INTERNATIONAL CONFERENCE on

CRITICAL STRATEGIES FOR ORGANIZATIONAL SUCCESS

5-7 January, 2019

In Collaboration with



Sponsored By

AIMS

Association of Indian Management Schools



It is to certify that Prof./Dr./Mr./Ms. Pinky Sodhi, Assistant Professor
of Prestige Institute of Management, Gwalior

has Chaired / Co-Chaired the Session / Delivered Keynote Address / Delivered Expert Lecture /
Rapporteur / Co-Rapporteur / Participated / Volunteered / Presented a Paper/ Thesis / In Absentia Titled

Technical Session II Information Technology

in 10th International Conference, 2019 organized by Prestige Institute of Management, Gwalior.

Dr. RPS Kaurav
Organizing Secretary

Dr. S.S. Bhakar
Conference Chairman



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



10th NATIONAL RESEARCH METHODOLOGY WORKSHOP

30th August to 3rd September, 2018

CERTIFICATE

This is to certify that Prof./Dr./Mr./Ms. Prof. Pinky Sodhi Assistant Professor
of Prestige Institute of Management, Gwalior has Participated in

10th National Research Methodology Workshop During 30th August to 3rd September 2018, organized by **Prestige**
Institute of Management, Gwalior.

Dr. Sneha Rajput
Organizing Secretary

Dr. S.S. Bhakar
Director



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, Gaziabad

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: 2600/-
- Travel (approx.): 3353
- Accommodation (approx.): 3353
- Total Estimated Expenses: 5353/-

*Permitted to participate
in the conference.*

M. Sharma
Faculty Sign.

Director Remarks: _____



PRESTIGE
INSTITUTE OF MANAGEMENT, GWALIOR
UGC APPROVED AUTONOMOUS INSTITUTE

CERTIFICATE of Achievement

10th INTERNATIONAL CONFERENCE *on*

DIGITAL STRATEGIES FOR ORGANIZATIONAL SUCCESS

5-7 January, 2019

in Collaboration with



Indian Economic
Association



The Indian
Econometric Society

Sponsored By



M.P. Council of
Science & Technology

AIMS

Association of Indian
Management Schools



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

Certificate of Appreciation

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 Implications in Social Economy"* held in HLM Group of Institution, Delhi-Meerut Road, Chaziabad,

U.P. 201003, on 18th May 2019.

Dr. M. Sharma

Prof. Dr. M. Sharma

Dr. M. Sharma

