



**Dr. D. Y. PATIL EDUCATIONAL FEDERATION**  
**Dr. D. Y. Patil Institute of Management and Entrepreneur Development**  
**Approved by AICTE, Affiliated to SPPU Pune**

Address: - Sr. No. 27/A/1/2C, Near Talegaon Railway Station, Towards HP Service Station, Varale, Talegaon, Pune, Maharashtra 410507. Website: dypatilef.com. dypatilimed.com E- mail- director.dypimed@dypatilef.com

**Dr. D. Y. Patil**  
Founder Dr. D Y Patil Group

**Dr. Sushant Patil**  
President

**Dr. Priyanka A. Singh**  
Director

**CRITERION VI**  
**GOVERNANCE**  
**LEADERSHIP & MANAGEMENT**

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fees of professional bodies during the last five years

**Index for Supportive Documents**

Sr.no	Content
1.	Summary of financial support provided
2.	List of faculty who have received Financial support
3.	Certificates/papers and corresponding vouchers
4.	Finance Policy
5.	Audited statement in which staff welfare Expenses is highlighted



*Priyanka Singh*  
DIRECTOR  
DR.D.Y.P.I.M.E.D.  
Varale, Maval, Pune 410 507



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**Dr. Sushant Patil**

President

**Dr. Priyanka A. Singh**

Director

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Year	2022-23	2021-22	2020-21	2019-20	2018-19
No of Faculty provided with Financial Support	11	11	8	17	5



*Priyanka A. Singh*  
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**Dr. Sushant Patil**  
President

**Dr. Priyanka A. Singh**  
Director

2020-2021	Dr. Ratikant Ray	participated in state level workshop under quality improvement programme in association with savitribai phule pune university, pune at JSPM's Jayawantrao Sawant Institute of Management & research, Hadpsar pune titled " Advanced Research Methodology & scholarly writing"	<b>500</b>
2020-2021	Prof (Dr.) Indi Rajvardhan Mallikarjun	Constraints & Challenges in Implementation of Statutory Social Security Benefits for Unorganized Migrant Workers in Context of Covid-2019	<b>500</b>
2020-2021	Prof. Shantilal M Jadhav	Participated in FDP on research perspective in Futuristic Computing Technologies "by attending first day AN Faculty Development Program Online session of Artificial Intelligence & Machine Learning domain organised by Department Of computer Science & Engineering, school of Engineering Dayananda Sagar University , Bengaluru	<b>500</b>
2020-2021	Prof Sachin Kumbhar	2 Days e- FDP on CBCS & GS OBE pattern at S B Patil Institute of Management	<b>500</b>
2020-2021	Prof. Sachin Jamnikar	2 Days e- FDP on CBCS & GS OBE pattern at S B Patil Institute of Management	<b>500</b>
2019-2020	Dr. Rajesh Kumar Jha	Customer Satisfaction Survey & Mystery Shopping - An Integrated Approach	<b>500</b>



  
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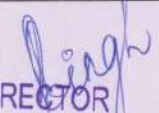
**Dr. D. Y. Patil**  
Founder Dr. D Y Patil Group

**Dr. Sushant Patil**  
President

**Dr. Priyanka A. Singh**  
Director

2019-2020	Dr. Ravikumar Chaurasiya	the National Webinar on Strategies for Extension as a Social Responsibility: Perspectives of Higher Education organised by the Department of Lifelong Learning and Extension, Savitribai Phule Pune University (Formerly University of Pune) in collaboration with Indian University Association for Continuing Education, New Delhi	500
2019-2020	Dr. Ratikant Ray	Participated in the Faculty Development Program titled Outcome Based Education (OBE) & co-po Attainment at JSPM and successfully completed the program	500
2019-2020	Prof Pallavi Annavatti	4 days webinar on "Effective Research Paper Writing Skills"	500
2019-2020	Prof (Dr.) Indi Rajvardhan Mallikarjun	Impact on Profitability of Banks : A Study on Non-Performing Assets of 21 Public Sector and 19 Private Sector Banks in India	500
2019-2020	Prof Sachin Bidave	Aryabhata College Webinar on "Future of Management Education Post Covid-19" organized by The Department of Management Studies	500
2019-2020	Prof. Sachin Thool	Webinar on "Life after Covid 19 Pandemic and Rebooting Economy" at S B Patil Institute of Management Studies & Business School Pune	500
2019-2020	Prof Sachin Kumbhar	Aryabhata College Webinar on "Future of Management Education Post Covid-19" organized by The Department of Management Studies	500
2019-2020	Prof. Mamta Ray	Webinar on "Life after Covid 19 Pandemic and Rebooting Economy" at S B Patil Institute of Management Studies & Business School Pune	500



  
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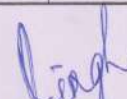
**Dr. D. Y. Patil**  
Founder Dr. D Y Patil Group

**Dr. Sushant Patil**  
President

**Dr. Priyanka A. Singh**  
Director

2019-2020	Prof. Radhe Marathe	Sandeep University, Nashik National Webinar Series organized by School of Computer Sciences & Engineering, School of Commerce and Management Sciences,	500
2019-2020	Prof. Ramteke Shubhangi Prashant	Novel technology for processing mushrooms and its marketing strategies	500
2019-2020	Prof. Sachin Jamnikar	Webinar on "Life after Covid 19 Pandemic and Rebooting Economy" at S B Patil Institute of Management Studies & Business School Pune	500
2019-2020	Prof. Sachin Thool	Webinar on "Life after Covid 19 Pandemic and Rebooting Economy" at S B Patil Institute of Management Studies & Business School Pune	500
2019-2020	Prof. Shantilal M Jadhav	4 days webinar on "Effective Research Paper Writing Skills"	500
2019-2020	Prof. Shewale Pankaj Supadu	Strategies for Marketing Mix of 4P's for Competitive Advantage	500
2019-2020	Prof. Deblani Guha	4 days webinar on "Effective Research Paper Writing Skills"	500
2019-2020	Prof. Nitin Navgire	4 days webinar on "Effective Research Paper Writing Skills"	500
2018-2019	Dr. Rajesh Kumar Jha	Impact Of Low Frequency Trading On Equity Market With Reference To B.S.E. In India	500
2018-2019	Dr. Ravikumar Chaurasiya	Challenging the "one-size-fits-all" approach to BBS: A Perceptual Analysis of Employees in Dairy Industry	500
2018-2019	Dr. Ratikant Ray	Presented paper in the international conference organised by Department Of Commerce & Research Center , Narayangaon , Pune ,Maharashtra India	500



  
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19-20

**JSPM's**  
**JAYAWANTRAO SAWANT INSTITUTE OF MANAGEMENT & RESEARCH,**  
**HADAPSAR, PUNE**  
Approved by AICTE, Affiliated to JSPM, NAAC Accredited & ISO 9001:2015 Certified  
**In Association with**  
**Savitribai Phule Pune University, Pune**

Date: 17<sup>th</sup> July, 2019

## Certificate

This is to certify that,

Dr./Mr./Mrs./Ms./Prof. Ratikantha Ray  
of Dr. D.Y. Patil Institute of Management and E.D.  
Has participated in the Faculty Development Program titled:


**Outcome Based Education (OBE) & CO-PO Attainment**

on 17<sup>th</sup> July, 2019 at JSPM's Jayawantrao Sawant Institute of Management & Research, Hadapsar, Pune. S/He has actively participated in FDP and successfully completed the program.

  
 Dr. Anita Khatke  
 Director, JSIMR, Pune



  
 DIRECTOR  
 DR.D.Y.P.I.M.E.D.  
 Varale, Maval, Pune 410 507

  
 Dr. D.Y. Patil Educational Federation's  
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 27/A/1A/2C, Village Varale, Tal- Maval Dist - Pune


C. B. No.  
 Vr. No. C  
 Date: 18/06/2019

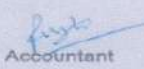
**CASH PAYMENT VOUCHER**

Debit A/c Staff welfare expenses


Pay to Mr. / Mrs. / Ms. Ratikantha Ray

Particulars	Amount	
	Rs.	Ps.
on account of <u>Advancement in salary grade level, welfare under monthly improvement because</u>	200/-	
Rupees in words: <u>Five hundred only</u>	200/-	

  
 Receiver's Signature

 Accountant
Register
Secretary/Treasure
President



  
 DIRECTOR  
 DR.D.Y.P.I.M.E.D.  
 Varale, Maval, Pune 410 507

PCET'S  
S. B. Patil Institute of Management  
&  
Pune Business School

**Certificate of Participation**

is awarded to

**Prof. Sachin Jannikar**

For participating in our National Zoominar on 'Life After COVID - 19 Pandemic and Rebooting Economy' held on  
**June 13, 2020.**

Certificate ID - JOVFJO-CE000012



Dr. Kirti Dharwadkar,  
Head, Research & Academics



Dr. C. N. Narayana,  
Director



Dr. D.Y. PATIL

Dr. D.y. Patil Educational Federation's  
**Dr.D.Y.Patil Institute Management &  
Entrepreneur Development**

27/A/1A/2C, Village Varale, Tal- Maval Dist - Pune

C. B. No.

Vr. No. C

Date: 23 / 6 / 2020

CASH PAYMENT VOUCHER

Debit A/c \_\_\_\_\_

Pay to Mr. / Mrs. / M/s. Prof. Sachin Jannikar


Particulars	Amount	
	Rs.	Ps.
on account of Being Webinar on "Life After COVID 19 Pandemic and Rebooting Economy" at S.B. Patil Institute of Management Studies & Business School Pune	500/-	
Rupees in words: <u>Five Hundred rupee only</u>	500/-	

  
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Varale, Maval, Pune 410 507

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&  
Pune Business School


**Certificate of Participation**

is awarded to

**Prof. Mamta Ray**

For participating in our National Zoominar on 'Life After  
COVID - 19 Pandemic and Rebooting Economy' held on  
June 13, 2020.

Certificate ID - JOVFJO-CE000012

  
Dr. Kirti Dharwadkar,  
Head, Research & Academics

  
Dr. C. N. Narayana,  
Director



Dr. D.Y. PATIL  
EDUCATIONAL FEDERATION

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**Dr.D.Y.Patil Institute Management &  
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27/A/1A/2C, Village Varale, Tal-Maval Dist - Pune

C. B. No.

Vr. No. C

Date : 26 / 6 / 2020

CASH PAYMENT VOUCHER

Debit A/c \_\_\_\_\_

Pay to Mr. / Mrs. / M/s. Prof Mamta Ray


Particulars	Amount	
	Rs.	Ps.
on account of <u>Being webinar on "life after Covid-19 or pandemic and Rebooting Economy" at S.B. Patil.</u>	<u>500/-</u>	
Rupees in words : <u>Five hundred rupee only.</u>	<u>500/-</u>	

  
Accountant


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Secretary/Treasure

President

  
Receiver's Signature



  
DIRECTOR  
DR.D.Y.P.I.M.E.D.  
Varale, Maval, Pune, 410 507





**BHAGWAN MAHAVIR UNIVERSITY**  
**BHAGWAN MAHAVIR COLLEGE OF COMMERCE AND**  
**MANAGEMENT STUDIES**  
 SURAT, GUJARAT



**CERTIFICATE OF PARTICIPATION**

This is to certify that

**Prof. Shantilal Jadhav**

has actively participated in Four Days Webinar on  
 "An Effective Research Paper Writing Skills"  
 from April 13-16, 2020

**MR. HITESH PATEL**  
 Co-Ordinator

**DR. CHETA DESAI**  
 I/C PRINCIPAL



**Dr.D.Y.PATIL**  
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Dr. D.y. Patil Educational Federation's  
**Dr.D.Y.Patil Institute Management &**  
**Entrepreneur Development**  
 27/A/1A/2C, Village Varale, Tal-Maval Dist - Pune

C. B. No.

Vr. No. C

Date: 30/6/2020

**CASH PAYMENT VOUCHER**

Debit A/c \_\_\_\_\_

Pay to Mr. / Mrs. / M/s. Prof. Shantilal M Jadhav

Particulars	Amount	
	Rs.	Ps.
on account of <u>Being 4 days webinar on</u>	<u>500/-</u>	
<u>"Effective Research Paper writing</u>	}	
<u>skills"</u>		
Rupees in words : <u>Five hundred rupee only</u>	<u>500/-</u>	

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**DR.D.Y.P.I.M.E.D.**  
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**CERTIFICATE OF PARTICIPATION**

This is to certify that

**Prof. Nitin Navagire**

has actively participated in Four Days Webinar on  
 "An Effective Research Paper Writing Skills"  
 from April 13-16, 2020

MR. HITESH PATEL  
Co-Ordinator

DR. CHETA DESAI  
I/C PRINCIPAL



Dr. D.Y. PATIL  
EDUCATIONAL FEDERATION

Dr. D.y. Patil Educational Federation's  
**Dr.D.Y.Patil Institute Management &**  
**Entrepreneur Development**  
 27/A/1A/2C, Village Varale, Tal- Maval Dist - Pune

C. B. No.

Vr. No. C

Date : 25/06/2020

**CASH PAYMENT VOUCHER**

Debit A/c \_\_\_\_\_

Pay to Mr. / Mrs. / M/s. Prof. Nitin Navagire

Particulars	Amount	
	Rs.	Ps.
on account of <u>Being 4 days webinar on</u>	<u>500/-</u>	
<u>"Effective Research Paper Writing</u>		
<u>Skills"</u>		
Rupees in words : <u>Five Hundred only</u>	<u>500/-</u>	

Accountant

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Receiver's Signature



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**MANAGEMENT STUDIES**  
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**CERTIFICATE OF PARTICIPATION**

This is to certify that

**Prof. Pallavi Annavati**

has actively participated in Four Days Webinar on  
 "An Effective Research Paper Writing Skills"  
 from April 13-16, 2020

*Steesh*

MR. HITESH PATEL  
 Co-Ordinator

*Cheta*

DR. CHETA DESAI  
 I/C PRINCIPAL



Dr. D.Y. PATIL  
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Dr. D.y. Patil Educational Federation's  
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C. B. No.
Vr. No. C
Date: 24 / 6 / 20 20

**CASH PAYMENT VOUCHER**

Debit A/c \_\_\_\_\_

Pay to Mr. / Mrs. / Ms. Pallavi Annavati

Particulars	Amount	
	Rs.	Ps.
on account of <u>Being 4 days webinar on</u> <u>"effective research paper writing</u> <u>skills"</u>	500	-
Rupees in words: <u>five hundred rupees</u> <u>only.</u>	500	-

*[Signature]*

*[Signature]*  
 Accountant

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President

Receiver's Signature



*[Signature]*  
 DIRECTOR  
 DR.D.Y.P.I.M.E.D.  
 Varale.Maval,Pune 410 507



**BHAGWAN MAHAVIR UNIVERSITY**  
**BHAGWAN MAHAVIR COLLEGE OF COMMERCE AND**  
**MANAGEMENT STUDIES**  
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**CERTIFICATE OF PARTICIPATION**

This is to certify that

**Prof. Deblani Guha**

has actively participated in Four Days Webinar on  
 "An Effective Research Paper Writing Skills"  
 from April 13-16, 2020

*Hitesh Patel*

MR. HITESH PATEL  
Co-Ordinator

*Cheta Desai*

DR. CHETA DESAI  
I/C PRINCIPAL



Dr. D.Y. PATIL  
EDUCATIONAL FEDERATION

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**Dr.D.Y.Patil Institute Management &**  
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 27/A/1A/2C, Village Varale, Tal-Maval Dist - Pune

C. B. No.

Vr. No. C

Date: 30/6/2020

**CASH PAYMENT VOUCHER**

Debit A/c \_\_\_\_\_

Pay to Mr. / Mrs. / Ms. Prof. Deblani Guha

Particulars	Amount	
	Rs.	Ps.
on account of Being 4 days webinar on "Effective Research Paper writing Skills"	500/-	
Rupees in words: <u>Five Hundred rupee only</u>	500/-	

*Res*  
Accountant

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*Singh*  
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 Varale, Maval, Pune 410 507

PCET'S  
S. B. Patil Institute of Management  
&  
Pune Business School


**Certificate of Participation**


is awarded to

**Prof. Sachin Thool**

For participating in our National Zoominar on 'Life After COVID - 19 Pandemic and Rebooting Economy' held on **June 13, 2020.**

Certificate ID - JOVFJO-CE000012

  
Dr. Kirti Dharwadkar,  
Head, Research & Academics

  
Dr. C. N. Narayana,  
Director



Dr. D.Y. PATIL  
Educational Federation

Dr. D.y. Patil Educational Federation's  
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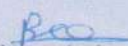
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CASH PAYMENT VOUCHER

Debit A/c \_\_\_\_\_

Pay to Mr. / Mrs. / Ms. Prof. Sachin Thool


Particulars	Amount	
	Rs.	Ps.
on account of <u>Being webinar on "Life after covid - 19 pandemic and Rebooting Economy" at S B Patil Institute of Management Studies &amp; Business School Pune</u>	<u>500/-</u>	
Rupees in words: <u>Five Hundred Rupee only.</u>	<u>500/-</u>	

  
Accountant

Register

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President

  
Receiver's Signature



  
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DR.D.Y.P.I.M.E.D.  
Varale, Maval, Pune 410 507



The Department of Management Studies  
**Aryabhata College**  
 Delhi University

Organized National Webinar On  
 'Future of Management Education Post COVID-19'

*Certificate of Participation*

This is to certify that Ms./Mr./Dr./Prof. Sachin Kumbhar has participated in webinar on topic 'Future of Management Education post COVID-19' organized by The Department of Management Studies of Aryabhata College, on '15 May, 2020'.

\_\_\_\_\_  
 PROF. MANOJ SINHA

Principal, Aryabhata College

\_\_\_\_\_  
 DR. J.K. SINGH

Teacher in Charge

Sr no. 49



Dr. D.Y. PATIL

Dr. D.y. Patil Educational Federation's  
**Dr.D.Y.Patil Institute Management & Entrepreneur Development**

27/A/1A/2C, Village Varale, Tal- Maval Dist - Pune

C. B. No.
Vr. No. C
Date: <u>20/6/2020</u>

**CASH PAYMENT VOUCHER**

Debit A/c \_\_\_\_\_

Pay to Mr. / Mrs. / M/s. Prof Sachin Kumbhar

Particulars	Amount	
	Rs.	Ps.
on account of	500/-	
Being Aryabhata college webinar		
on "Future of Management Education post COVID-19"		
Rupees in words: <u>five hundred rupees only.</u>	500/-	

Accountant

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Secretary/Treasure

President

Receiver's Signature



DIRECTOR  
 DR.D.Y.P.I.M.E.D.  
 Varale, Maval, Pune 410 507



The Department of Management Studies  
**Aryabhata College**  
 Delhi University

Organized National Webinar On  
 'Future of Management Education Post COVID-19'

*Certificate of Participation*

This is to certify that Ms./Mr./Dr./Prof. Sachin Bidave has participated in webinar on topic "Future of Management Education post COVID-19" organized by The Department of Management Studies of Aryabhata College, on '15 May, 2020'.



PROF. MANOJ SINHA  
 Principal, Aryabhata College



DR. JK SINGH  
 Teacher in Charge

Sr. no. 53



Dr. D.Y. PATIL  
 EDUCATIONAL FEDERATION

Dr. D.y. Patil Educational Federation's  
**Dr.D.Y.Patil Institute Management & Entrepreneur Development**  
 27/ A/1A/ 2C, Village Varale, Tal- Maval Dist - Pune

C. B. No.
Vr. No. C
Date: <u>24/ 6 /2020</u>

CASH PAYMENT VOUCHER

Debit A/c \_\_\_\_\_

Pay to Mr. / Mrs. / M/s. Sachin Bidave

Particulars	Amount	
	Rs.	Ps.
on account of <u>Being Aryabhata college webinar on 'Future of Management Edu. Post Covid-19'</u>	<u>500/-</u>	
Ruppees in words: <u>five hundred rupee only.</u>	<u>500/-</u>	



Beez  
 Accountant

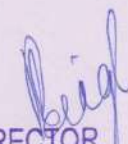
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 DIRECTOR  
 DR.D.Y.P.I.M.E.D.  
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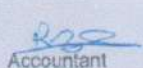


Dr. D.y. Patil Educational Federation's  
**Dr.D.Y.Patil Institute Management & Entrepreneur Development**  
 27/A/1A/2C, Village Varale, Tal- Maval Dist - Pune

C. B. No.  
 Vr. No. C  
 Date: 25/6/2020

**CASH PAYMENT VOUCHER**  
 Debit A/c \_\_\_\_\_  
 Pay to Mr. / Mrs. / M/s. Prof. Radha Marathe


Particulars	Amount	
	Rs.	Ps.
on account of <u>Sandeep University Nashik National Webinar Series.</u>	<u>500/-</u>	
Rupees in words : <u>Five Hundred rupees only.</u>	<u>500/-</u>	

  
 Accountant

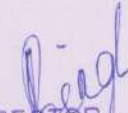
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 DR.D.Y.P.I.M.E.D.  
 Varale, Maval, Pune 410 507







Savitribai Phule Pune University

**Certificate of Participation**

This is to certify that Mr /Ms /Mrs  
**Dr Ravi Harendra Chourasiya**  
has participated in the lecture series III organized by  
Faculty of Commerce and Management, Savitribai Phule  
Pune University.

Date - 29/04/2020 - 03/05/2020  
06/05/2020 - 12/05/2020


  
Dr. Parag Kalkar  
Dean


  
Dr. N.S. Limran  
Pro-Vice-Chancellor



  
DIRECTOR  
DR.D.Y.P.I.M.E.D.  
Varale, Maval, Pune 410 507






  
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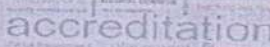

**INSTITUTE OF BUSINESS MANAGEMENT AND RURAL DEVELOPMENT'S**  
**INITIAL QUALITY ASSURANCE CELL**  
Quality Standard ISO 9001 & ISO 14001 Certified  
AN ISO 9001:2008 & ISO 14001:2004 CERTIFIED  
ISO 9001:2008 & ISO 14001:2004 CERTIFIED

*Certificate*


This is to certify that  
**Prof. Sachin Suresh Bidave**, has participated in Two day's National Level Seminar on "NEW NAAC ACCREDITATION PROCESS AND BENEFITS" Sponsored by Savitribai Phule Pune University, Pune under Quality Improvement Program and organised by Dr. Nitbalrao Vikhe Patil Foundation's Institute of Business Management and Rural Development, Ahmednagar On 6<sup>th</sup> & 7<sup>th</sup> March 2018.



  
**Dr. Arun Singh**  
 Director  
 ICMRD

National Level Seminar  
 "NEW NAAC ACCREDITATION  
 PROCESS AND BENEFITS"  
 Sponsored by  
  
**Savitribai Phule**  
**Pune University, Pune**  
(University of Excellence Program)  
 6<sup>th</sup> & 7<sup>th</sup> March 2018

  
**IntellectLinkup**  
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**Dr. D.Y. Patil Educational Federation's**  
**Dr. D.Y. Patil Institute Management & Entrepreneur Development**  
 27/ A/1A/1 2C, Village Varale, Tal- Maval Dist - Pune

**CASH PAYMENT VOUCHER**

Debit A/c staff welfare expenses

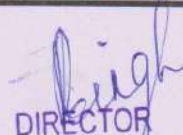
Pay to Mr. / Mrs. / M/s. Sachin Bidave

Particulars	Amount	
	Rs.	Ps.
on account of <u>staff cash paid to Sachin Bidave staff for 2 days national level seminar on new NAAC accreditation process</u>	500/-	
Rupees in words : <u>five hundred only</u>	500/-	

  
**Receiver's Signature**

**Accountant**      **Register**      **Secretary/Treasure**      **President**



  
**DIRECTOR**  
**DR.D.Y.P.I.M.E.D.**  
 Varale, Maval, Pune 410 507

**AUDITED FINANCIAL STATEMENTS**

FOR THE PERIOD

1-4-2019 TO 31-3-2020

OF

**DR D Y PATIL EDUCATIONAL FEDERATION**

**DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR  
DEVELOPMENT**

27/A/1/2C Varale Tal Maval Dist Pune



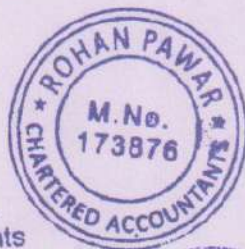
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DIRECTOR  
DR.D.Y.P.I.M.E.D.  
Varale, Maval, Pune 410 507

**Dr D Y Patil Educational Federation**  
**DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT**  
**27/A/1/2C Varale Tal Maval Dist Pune**  
**BALANCE SHEET**  
**AS ON 31st MARCH 2020**

LIABILITIES AND ASSETS	SCHEDULE	AMOUNT (Rs)
<b><u>SOURCES OF FUNDS</u></b>		
<b>CURRENT LIABILITIES</b>		
Deposits from Students	A	161000.00
Sundry Creditors	B	6136836.00
Other Liabilities	C	2310815.00
<b>BRANCH / DIVISION</b>		
Dr.D.Y.Patil Educational Federation		79804864.11
<b>Total</b>		<b>88413515.11</b>
<b><u>APPLICATION OF FUNDS</u></b>		
<b>FIXED ASSETS</b>		
	D	16513176.03
<b>CURRENT ASSETS</b>		
Loans & Advances	E	0.00
Advances to Creditors	F	118750.00
Sundry Debtors	G	18553475.25
DTE Deposit		140127.00
<b>CASH &amp; BANK BALANCES</b>		
Cash in Hand		31595.00
Cash at Bank	H	2184643.71
<b>Excess of Expenditure over Income</b>		
Opening Balance		40832059.17
Current Year's Income		10039688.95
		50871748.12
<b>Total</b>		<b>88413515.11</b>

ROHAN R PAWAR  
M. NO. 173876

*Swaraj*  
R R PAWAR & CO.  
Chartered Accountants  
FRN - 152950W



**DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT**

*Judith Jay*  
Director  
Date: 26/10/2020

*Beagle*  
DIRECTOR  
DR.D.Y.P.I.M.E.D.  
Varale, Maval, Pune 410 507

**Dr D Y Patil Educational Federation**  
**DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT**  
 27/A/1/2C Varale Tal Maval Dist Pune

Schedules forming part of Balance Sheet & Income & Expenditure Account for the period  
 01/04/2019 to 31/03/2020

Sr No	Particulars	Amount (Rs)
<b>SHCEDULE A - DEPOSITS FROM STUDENTS</b>		
1	Opening Balance( Caution money deposite)	161000.00
2	Add :- Additions during the year	0.00
3	Less :- Refunded during the year	0.00
<b>Total</b>		<b>161000.00</b>
<b>SHCEDULE B - SUNDRY CREDITORS</b>		
1	Areta Education Foundation	200000.00
2	Aspire India Facility Services Pvt Ltd	11949.00
3	Aspire Technobuild	2001290.00
4	Dreamz India Education	200000.00
5	IBP PETROL	200000.00
6	Khandge Service Station	65656.00
7	Kisan Baburao Mene ( News Paper Bill )	5590.00
8	Laxmi Xerox & Stationery	5418.00
9	Navrang Graphics	1200000.00
10	NICE HOUSEKEEPING SERVICES	850000.00
11	Nitin W. Mahajan	2750.00
12	Pankaj Shewale (Staff)	82000.00
13	P C PATIL AND ASSOCIATES	28750.00
14	RUPA RANI	57230.00
15	Sagar Narote ( Marketing)	48000.00
16	Sairatna Tours and Travels	500000.00
17	Simple Sharma Marketing	60000.00
18	S.K.TRAVELS	102111.00
19	SMRITI JHA	483372.00
20	YASH BOOKS	32720.00
<b>Total</b>		<b>6136836.00</b>



*Beigh*  
 DIRECTOR  
 DR.D.Y.P.I.M.E.D.  
 Varale, Maval, Pune 410 507

**Dr D Y Patil Educational Federation**  
**DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT**  
 27/A/1/2C Varale Tal Maval Dist Pune  
**INCOME & EXPENDITURE ACCOUNT**  
 FOR THE PERIOD 01/04/2019 TO 31/03/2020

PARTICULARS	SCHEDULE	Amount (Rs)	Amount (Rs)
<b><u>INCOME</u></b>			
<b>Income From Fees</b>			24403500.00
Tuition Fees		22139596.00	
Development Fees		2263904.00	
<b>Other Income</b>			729.00
Bank Interest			0.00
Other Income			
<b>Excess of Expenditure over Income</b>			10039688.95
<b>Total</b>			<b>34443917.95</b>
<b><u>EXPENDITURE</u></b>			
<b>Expenditure in respect of properties</b>			
Repairs & Maintenance Expenses	<b>I</b>	3740928.70	6039583.70
Depreciation on Fixed Assets	<b>D</b>	2298655.00	
<b>ESTABLISHMENT EXPENSES</b>			
Donation Paid		-	0.00
<b>Expenditure on Educational objects</b>			
Expenditure on objects of the trust	<b>J</b>		28404334.25
<b>Total</b>			<b>34443917.95</b>

DR D Y PATIL INSTITUTE OF MANAGEMENT &  
 ENTERPRENURE DEVELOPMENT

ROHAN R PAWAR  
 M. NO. 173876

*Suryaj*  
 R R PAWAR & CO.  
 Chartered Accountants  
 FRN - 152950W



*[Signature]*  
 Director

*[Signature]*  
 DIRECTOR  
 DR.D.Y.P.I.M.E.D.  
 Varale, Maval, Pune 410 507

**Dr D Y Patil Educational Federation**  
**DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT**  
**27/A/1/2C Varale Tal Maval Dist Pune**

Schedules forming part of Balance Sheet & Income & Expenditure Account for the period  
**01/04/2019 to 31/03/2020**

Sr No	Particulars	Amount (Rs)
<b>SHCHEDULE C - OTHER LIABILITIES</b>		
1	Provision	1287062.00
2	Duties & Taxes	137963.00
3	Other Payable	885790.00
<b>Total</b>		<b>2310815.00</b>
<b>SHCHEDULE E - LOANS &amp; ADVANCES</b>		
1	Loans & Advances	0.00
<b>Total</b>		<b>0.00</b>
<b>SHCHEDULE F - ADVANCES TO CREDITORS</b>		
1	Security Solution	100000.00
2	The Pride	18750.00
<b>Total</b>		<b>118750.00</b>
<b>SHCHEDULE G - SUNDRY DEBTORS</b>		
1	Sundry Debtors	18553475.25
<b>Total</b>		<b>18553475.25</b>
<b>SHCHEDULE H - CASH AT BANK</b>		
1	Bank of Maharashtra A/c.60213666755(Talegaon)	765313.18
2	HDFC Bank	1401375.92
3	The Cosmos Co-Op Bank Ltd	17954.61
<b>Total</b>		<b>2184643.71</b>



*Beegh*  
**DIRECTOR**  
**DR.D.Y.P.I.M.E.D.**  
 Varale, Maval, Pune 410 507

**Dr D Y Patil Educational Federation**  
**DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT**  
**27/A/1/2C Varale Tal Maval Dist Pune**  
**Schedules forming part of Balance Sheet & Income & Expenditure Account for the**  
**period 01/04/2019 to 31/03/2020**

Sr. No.	Particulars	Amount (Rs)
<b>SHCHEDULE I - REPAIRS &amp; MAINTENANCE</b>		
1	Repair & Maintainace Expenses	1207112.70
2	Repair to Furniture Expenses	458970.00
3	Reparis to Computer Expenses	698758.00
4	Reparis to Electric Equipment Expenses	897548.00
5	Reparis to Building Expenses	478540.00
<b>Total</b>		<b>3740928.70</b>
<b>SHCHEDULE J - EXPDITURE OBJECT OF THE TRUST</b>		
1	Consultancy Charges	862750.00
2	Power & Fuel Exp	665484.92
3	Printing & Stationery Exp	1787158.66
4	Salary Paid	15484093.40
5	Staff Welfare	587472.00
6	Student Cultural & Activity	429356.00
7	Advertisement Expenses	430169.00
8	Affiliation & ARA Registration Expenses	72500.00
9	Audit Fees	25000.00
10	Bank Charges	3188.07
11	Eligibility Exp	84300.00
12	Exam & Practical Expenses	42701.00
13	Gardening Expenses	858440.00
14	Housekeeping Expenses	263992.00
15	Industrial Visit Expenses	972200.00
16	Internet Expenses	183790.00
17	News Papers , Journals & Periodicals	434265.00
18	Office & Miscellenious Expenses	524681.40
19	Security Charges	450000.00
20	Staff Activities & Welfare Expenses	161487.60
21	Student Insurance	47000.00
22	Study Tour ,Projects & Conference	100000.00
23	Training & Placement	911700.00
24	Telephone & Postage Expenses	65244.00
25	Travelling & Coveyance Expenses	639065.00
26	Visiting Faculty Exp	1537367.00
27	Water Expenses	70840.00
28	Xerox Expenses	2119.20
29	Honorarium of Guest Lectures	371220.00
30	Seminar & Workshop	336750.00
<b>Total</b>		<b>28404334.25</b>



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27/A/1/2C Varale Tal Maval Dist Pune

Schedule D :- Fixed Assets For the period 31/03/2020

Sr No.	Name of Assets	Rate of Depreciation	Opening WDV as on 1.4.2019	Additions before 30.09.2019	Additions after 01.10.2019	Deletions	Total as on 31.3.2020	Depreciation for the Year	Closing W.D.V. as on 31.3.2020
1	Library Books	40%	312663.75	375840.00	102260.00	0.00	790763.75	295854.00	494909.75
2	Computer hardware & Software	40%	312733.00	259950.00	185970.00	0.00	758653.00	266267.00	492386.00
3	Furnitures & Fixtures	10%	1007446.50	827562.00	245860.00	0.00	2080868.50	195794.00	1885074.50
4	Office & Electrical Equipments	15%	364896.00	259400.00	345182.00	0.00	969478.00	119533.00	849945.00
5	Building	10%	14212067.78	0.00	0.00	0.00	14212067.78	1421207.00	12790860.78
<b>Total</b>			<b>16209807.03</b>	<b>1722752.00</b>	<b>879272.00</b>	<b>0.00</b>	<b>18811831.03</b>	<b>2298655.00</b>	<b>16513176.03</b>



*Handwritten Signature*  
**DIRECTOR**  
**DR.D.Y.P.I.M.E.D.**  
 Varale, Maval, Pune 410 507