



## Criterion 6- Governance, Leadership and Management

### 6.3 Faculty Empowerment Strategies

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

Sr. No.	Particular
<u>01</u>	<u>Institute Policy Document</u>
<u>02</u>	<u>Internal Circular</u>
<u>03</u>	<u>List of Teachers received financial support in the year 2022-23, 2021-22, 2020-21, 2019-20, 2018-19</u>
<u>04</u>	<u>Salary Slips</u>
<u>05</u>	<u>Financial Audited statement</u>



Dr D Y Patil Educational Enterprises Charitable Trust's

## Dr D Y PATIL SCHOOL OF MANAGEMENT

(Approved by AICTE, New Delhi Recognized by Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)

AISHE Code: C-48357 DTE Code: MB6189 SPPU PUN Code: IMMP015810

(Accredited by NAAC)

### Criterion 6- Governance, Leadership and Management

#### 6.3 Faculty Empowerment Strategies

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

Years	2022-23	2021-22	2020-21	2019-20	2018-19
Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years	13	13	7	11	11







## FINANCIAL SUPPORT POLICY FOR PROFESSIONAL DEVELOPMENT

### Objective:

Dr. D. Y. Patil School of Management recognizes the importance of continuous professional development for faculty members. This policy aims to provide financial support to Teaching and Non-Teaching Staff for attending conferences, workshops, and maintaining professional memberships.

### Scope of Financial Support:

Financial assistance will be provided for the following activities:

#### 1. Participation in Conferences, Seminars, and Workshops:

1. Registration fees for seminars, conferences, and workshops.
2. Travel and accommodation allowances for outstation events.
3. Membership fees of professional bodies.
4. Enrolling in professional development courses.
5. The Institute sanctions at actual fees or up to ₹5000 upon application.

### Procedure for Application and Approval:

#### 1. Application:

1. Teachers interested in attending conferences, seminars, or workshops must apply to the Institute Director.
2. The application should include details of registration fees, allowances (if applicable), and the purpose of attendance.

#### 2. Approval:

1. The Director of Institute reviews and approves the application.
2. Funds are released by the Accounts section based on the approved request.
3. Reimbursement is provided if the teacher pays the fees directly.

#### 3. Membership Fees:

1. Teachers can apply for membership in professional bodies.
2. The Institute sanctions membership fees up to ₹5000 upon application.
3. Accounts section maintains records of receipts.

### Responsibilities:

#### 1. Teachers:

1. Submit timely applications for financial support.
2. Attend approved events and provide necessary documentation.

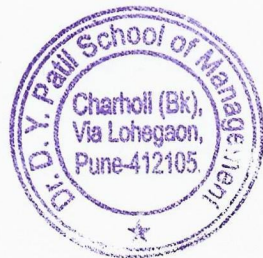
#### 2. Director:

1. Approve applications and ensure compliance with the policy.

#### 3. Accounts Section:

1. Release funds and maintain records.

**Review and Updates:** This policy will be reviewed periodically to ensure its effectiveness and relevance.



*E. B. Khedkar*

**Dr. E. B. Khedkar**  
Director,  
Dr. D. Y. Patil School of Management



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Date: 04/06/2018

### CIRCULAR

#### (For Internal Circulation)

All faculty members are hereby informed that we have made the policy of financial support for teaching staff in attending conferences/workshops/seminars/training and towards Membership fees for professional bodies.

The policy of providing financial support to the teaching staff to attend the conferences/workshops/seminars/ training etc., organized by International/National/ State reputed universities/colleges/professional organizations and towards Membership fees for professional bodies.

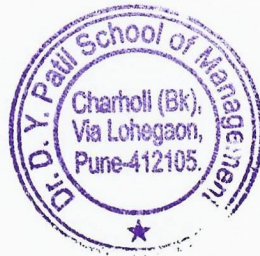
#### Objectives -

1. To encourage the teachers to attend training and research paper presentations in the conference/ workshop/ seminar etc.
2. To support the teachers to avail the opportunity to discuss the novel development, the emerging challenges, and future perspectives in their field of interest.
3. To support teachers in the promotion of teaching-learning, research extension activities, governance, and leadership through participation in conferences, workshops, seminars, training, etc.
4. To enhance the academic credentials of teachers in line with expectations.

#### Financial Assistance:

1. The institute will provide financial assistance to every teacher a maximum of Rs. 5000/- per year.
2. The payment of Rs. 5000/- amounts will happen in 10 months, they will get every month Rs. 500/- along with their monthly salary.

All teachers are advised to take advantage of this policy and after attending the International/National/ State workshop/conference/training they need to submit the report accordingly.



*Dr. E. B. Khedkar*

Dr. E. B. Khedkar  
Director

Dr. D. Y. Patil School of Management





Dr D Y Patil Educational Enterprises Charitable Trust's

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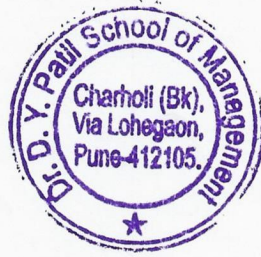
(Accredited by NAAC)

**6.3.2.1 Number of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies year wise during the last five years.**

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Numbers	13	13	7	11	11

**Dr. E. B. Khedkar**  
Director

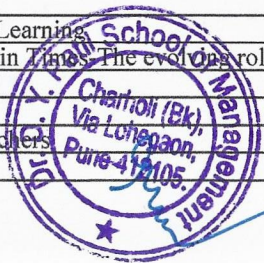
**Dr. D. Y. Patil School of Management**





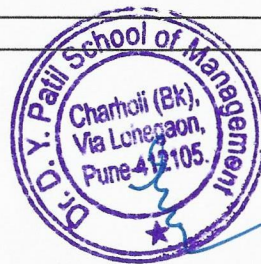
6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
<b>2022-23</b>				
2022-23	Prof.(Dr.) Omprakash Haldar	Webinar on "Libraries & Research Support Services: Emerging Opportunities"	0	5000
2022-23	Dr.Chetan Khedkar	Webinar on "Libraries & Research Support Services: Emerging Opportunities"	0	5000
2022-23	Dr.Shreekala Bachhav	Webinar on "Libraries & Research Support Services: Emerging Opportunities"	0	5000
2022-23	Dr Ganesh Sambhaji Lande	Accelerating Equality & Empowerment of Women in All spheres	0	5000
2022-23	Dr Ganesh Sambhaji Lande	"Personal Branding and You"	0	0
2022-23	Dr. Debashree Jana	"Personal Branding and You"	0	5000
2022-23	Dr. Amol Godge	"Personal Branding and You"	0	5000
2022-23	Prof. Sheetal Jalgaonkar	"Personal Branding and You"	0	5000
2022-23	Prof. Rajendra Payal	"Creation of Knowledge Through Research"	0	5000
2022-23	Dr. Amandeep Saini	"Creation of Knowledge Through Research"	0	5000
2022-23	Prof. Varsha Patel	"Creation of Knowledge Through Research"	0	5000
2022-23	Prof. Ashutosh Khedkar	"Creation of Knowledge Through Research"	0	5000
2022-23	Prof. Aishwarya Mali	"Creation of Knowledge Through Research"	0	5000
2022-23	Prof. Vishal Mane	"Creation of Knowledge Through Research"	0	5000
				<b>65000</b>
<b>2021-22</b>				
2021-22	Prof.(Dr.) Omprakash Haldar	FDP Program on "National Entrepreneurship Conclave"	0	5600
2021-22	Prof.(Dr.) Omprakash Haldar	Research Methodology	0	2000
2021-22	Dr.Chetan Khedkar	FDP Program on "National Entrepreneurship Conclave"	0	5600
2021-22	Dr.Shreekala Bachhav	FDP Program on "National Entrepreneurship Conclave"	0	5600
2021-22	Dr Ganesh Sambhaji Lande	FDP on "Advanced Concepts of Outcomes-Based Education"	0	5000
2021-22	Dr. Debashree Jana	FDP on "Advanced Concepts of Outcomes-Based Education"	0	5000
2021-22	Dr. Amol Godge	FDP on "Advanced Concepts of Outcomes-Based Education"	0	5000
2021-22	Prof. Sheetal Jalgaonkar	FDP on "Advanced Concepts of Outcomes-Based Education"	0	5000
2021-22	Prof. Rajendra Payal	FDP on National seminar on IPR	0	5100
2021-22	Prof. Amandeep Saini	FDP on National seminar on IPR	0	5100
2021-22	Prof. Varsha Patel	FDP on National seminar on IPR	0	5100
2021-22	Prof. Ashutosh Khedkar	FDP on National seminar on IPR	0	5100
2021-22	Prof. Vishal Mane	FDP on National seminar on IPR	0	5100
2021-22	Dr. Rachana Gaur	FDP on National seminar on IPR	0	5100
2021-22	Dr Ganesh Sambhaji Lande	AICTE Training & Learning Academy Online elementary on "Innovative	0	0
2021-22	Dr Ganesh Sambhaji Lande	Research Methodology organised by Dr D Y Patil School of Management	0	0
				<b>69400</b>
<b>2020-21</b>				
2020-21	Prof.(Dr.) Omprakash Haldar	STTP: Outcome Based Education and Quality Assurance in Teaching	0	0
2020-21	Prof.(Dr.) Omprakash Haldar	Embedded System Design with IOT	0	0
2020-21	Prof.(Dr.) Omprakash Haldar	Post Covid Challenges in Teaching Learning	0	0
2020-21	Prof.(Dr.) Omprakash Haldar	"Ensuring Certainty during Uncertain Times: The evolving role of HR"	0	0
2020-21	Prof.(Dr.) Omprakash Haldar	AI and Data Science	0	0
2020-21	Prof.(Dr.) Omprakash Haldar	Research Methodology	0	0
2020-21	Prof.(Dr.) Omprakash Haldar	Latex & It's Applications for Researchers	0	7000
2020-21	Prof.(Dr.) Omprakash Haldar	Research Methodology , SRTMNU	0	0





2020-21	Prof.(Dr.) Omprakash Haldar	STTP: Advanced Financial Statement Analysis	0	0
2020-21	Dr.Shreekala Bachhav	G Suite and Allied Tools in Education ,Teaching & e-Content	0	0
2020-21	Dr.Shreekala Bachhav	'NAAC ACCREDITATION'	0	5000
2020-21	Dr. Debashree Jana	Ecommerce and Digital Marketing	0	5000
2020-21	Prof. Amandeep Saini	'NAAC ACCREDITATION'	0	5000
2020-21	Prof. Ashutosh Khedkar	Recent Advances in Business Studies-2020	0	5000
2020-21	Mrs. Rachan Gaur	Advanced Softskill	0	5000
2020-21	Dr Ganesh Sambhaji Lande	E-Faculty Development Programme on "NAAC Accreditation"	0	5000
2020-21	Dr Ganesh Sambhaji Lande	"Application of Tools and Techniques in Research Methodology & Accelerate	0	0
				<b>37000</b>
<b>2019-20</b>				
2019-20	Dr.Shreekala Bachhav	Strategic Management and Corporate Governance	0	5800
2019-20	Dr.Shreekala Bachhav	Promite Innovation, IPR, Entrepreneurship, and Start-ups among HEIs	0	0
2019-20	Dr. Debashree Jana	Strategic Management and Corporate Governance	0	5800
2019-20	Prof. Amol Godge	Strategic Management and Corporate Governance	0	5800
2019-20	Prof. Sheetal Jalgaonkar	Strategic Management and Corporate Governance	0	5800
2019-20	Prof. Rajendra Payal	Entrepreneurship and Innovation	0	5600
2019-20	Prof. Varsha Patel	Entrepreneurship and Innovation	0	5600
2019-20	Prof. Ashutosh Khedkar	Entrepreneurship and Innovation	0	5600
2019-20	Prof. Ashutosh Khedkar	"Learning Pedagogy and Effective Use of Case Methodology"	0	6200
2019-20	Dr Chetan Khedkar	"Learning Pedagogy and Effective Use of Case Methodology"	0	6200
2019-20	Dr Ganesh Sambhaji Lande	Learning, Pedagogy and effective Use of Case Methodology	0	6200
2019-20	Dr Ganesh Sambhaji Lande	One Week Online FDP on Transition Management for Higher Education	0	0
2019-20	Dr Ganesh Sambhaji Lande	FDP on LATEX	0	0
2019-20	Dr Ganesh Sambhaji Lande	FDP on UMANG National Webinar	0	0
2019-20	Prof. Amandeep Saini	"Learning, Pedagogy Effective use of Case Methodology"	0	6200
2019-20	Prof.(Dr.) Omprakash Haldar	Learning, Pedagogy and Effective Use of Case Methodology	0	6200
2019-20	Prof.(Dr.) Omprakash Haldar	Promoting Quality Culture in Technical Institutions	0	0
				<b>71000</b>
<b>2018-19</b>				
2018-19	Dr.Omprakash Haldar	Emerging Trends in Management Education	0	5050
2018-19	Dr.Shreekala Bachhav	Emerging Trends in Management Education	0	5050
2018-19	Prof. Chetan Khedkar	Emerging Trends in Management Education	0	5050
2018-19	Dr. Debashree Jana	Emerging Trends in Management Education	0	5050
2018-19	Prof. Amol Godge	Business Ethics and Corporate Social Responsibility	0	5000
2018-19	Prof. Sheetal Jalgaonkar	Business Ethics and Corporate Social Responsibility	0	5000
2018-19	Prof. Rajendra Payal	Business Ethics and Corporate Social Responsibility	0	5000
2018-19	Prof. Amandeep Saini	Business Ethics and Corporate Social Responsibility	0	5000
2018-19	Prof. Varsha Patel	Business Ethics and Corporate Social Responsibility	0	5000
2018-19	Prof. Ashutosh Khedkar	Business Ethics and Corporate Social Responsibility	0	5000
2018-19	Dr Ganesh Sambhaji Lande	FDP for Student Induction	0	6400
2018-19	Prof. Chetan Khedkar	FDP for Student Induction	0	6400
				<b>63000</b>
			<b>Grand Total</b>	<b>305400</b>







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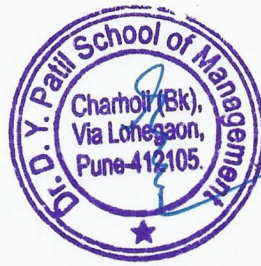
DTE Code: MB6189

SPPU PUN Code: IMMP015810

(Accredited by NAAC)

### Indicating financial assistance to teachers and list of teachers receiving financial support year-wise 2022-23.

Year	Name of teacher	Amount of support received (in INR)
<b>2022-23</b>		
2022-23	Prof.(Dr.) Omprakash Halder	5000
2022-23	Dr.Chetan Khedkar	5000
2022-23	Dr.Shreekala Bachhav	5000
2022-23	Dr Ganesh Sambhaji Lande	5000
2022-23	Dr. Debashree Jana	5000
2022-23	Dr. Amol Godge	5000
2022-23	Prof. Sheetal Jalgaonkar	5000
2022-23	Prof. Rajendra Payal	5000
2022-23	Dr. Amandeep Saini	5000
2022-23	Prof. Varsha Patel	5000
2022-23	Prof. Ashutosh Khedkar	5000
2022-23	Prof. Aishwarya Mali	5000
2022-23	Prof. Vishal Mane	5000
		<b>65000</b>



*E. B. Khedkar*

**Dr. E. B. Khedkar**  
**Director**

**Dr. D. Y. Patil School of Management**



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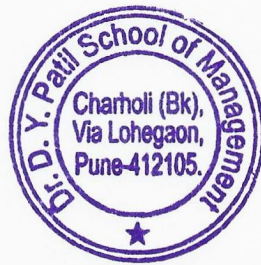
DTE Code: MB6189

SPPU PUN Code: IMM015810

(Accredited by NAAC)

### Indicating financial assistance to teachers and list of teachers receiving financial support year-wise 2021-22.

Year	Name of teacher	Amount of support received (in INR)
<b>2021-22</b>		
2021-22	Prof.(Dr.) Omprakash Haldar	5600
2021-22	Prof.(Dr.) Omprakash Haldar	2000
2021-22	Dr.Chetan Khedkar	5600
2021-22	Dr.Shreekala Bachhav	5600
2021-22	Dr Ganesh Sambhaji Lande	5000
2021-22	Dr. Debashree Jana	5000
2021-22	Dr. Amol Godge	5000
2021-22	Prof. Sheetal Jalgaonkar	5000
2021-22	Prof. Rajendra Payal	5100
2021-22	Prof. Amandeep Saini	5100
2021-22	Prof. Varsha Patel	5100
2021-22	Prof. Ashutosh Khedkar	5100
2021-22	Prof. Vishal Mane	5100
2021-22	Dr. Rachana Gaur	5100
		<b>69400</b>



*E. B. Khedkar*

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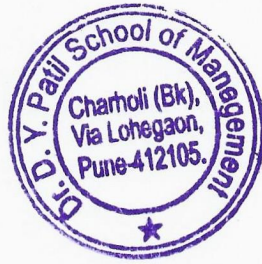
DTE Code: MB6189

SPPU PUN Code: IMMP015810

(Accredited by NAAC)

### Indicating financial assistance to teachers and list of teachers receiving financial support year-wise 2020-21.

Year	Name of teacher	Amount of support received (in INR)
<b>2020-21</b>		
2020-21	Prof.(Dr.) Omprakash Halдар	7000
2020-21	Dr.Shreekala Bachhav	5000
2020-21	Dr. Debashree Jana	5000
2020-21	Prof. Amandeep Saini	5000
2020-21	Prof. Ashutosh Khedkar	5000
2020-21	Mrs. Rachan Gaur	5000
2020-21	Dr Ganesh Sambhaji Lande	5000
		<b>37000</b>



*E. B. Khedkar*

**Dr. E. B. Khedkar**  
**Director**  
**Dr. D. Y. Patil School of Management**





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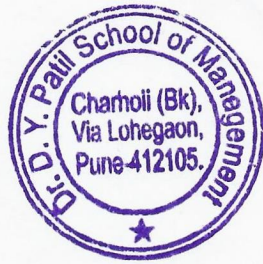
DTE Code: MB6189

SPPU PUN Code: IMMP015810

(Accredited by NAAC)

### Indicating financial assistance to teachers and list of teachers receiving financial support year-wise 2019-20.

Year	Name of teacher	Amount of support received (in INR)
<b>2019-20</b>		
2019-20	Dr.Shreekala Bachhav	5800
2019-20	Dr. Debashree Jana	5800
2019-20	Prof. Amol Godge	5800
2019-20	Prof. Sheetal Jalgaonkar	5800
2019-20	Prof. Rajendra Payal	5600
2019-20	Prof. Varsha Patel	5600
2019-20	Prof. Ashutosh Khedkar	5600
2019-20	Prof. Ashutosh Khedkar	6200
2019-20	Dr Chetan Khedkar	6200
2019-20	Dr Ganesh Sambhaji Lande	6200
2019-20	Prof. Amandeep Saini	6200
2019-20	Prof.(Dr.) Omprakash Haldar	6200
		<b>71000</b>



**Dr. E. B. Khedkar**  
Director

**Dr. D. Y. Patil School of Management**



Dr D Y Patil Educational Enterprises Charitable Trust's

## Dr D Y PATIL SCHOOL OF MANAGEMENT

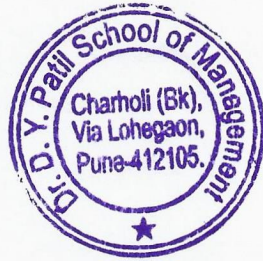
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AISHE Code: C-48357 DTE Code: MB6189 SPPU PUN Code: IMMP015810

(Accredited by NAAC)

### Indicating financial assistance to teachers and list of teachers receiving financial support year-wise 2018-19.

Year	Name of teacher	Amount of support received (in INR)
<b>2018-19</b>		
2018-19	Dr.Omprakash Haldar	5050
2018-19	Dr.Shreekala Bachhav	5050
2018-19	Prof. Chetan Khedkar	5050
2018-19	Dr. Debashree Jana	5050
2018-19	Prof. Amol Godge	5000
2018-19	Prof. Sheetal Jalgaonkar	5000
2018-19	Prof. Rajendra Payal	5000
2018-19	Prof. Amandeep Saini	5000
2018-19	Prof. Varsha Patel	5000
2018-19	Prof. Ashutosh Khedkar	5000
2018-19	Dr Ganesh Sambhaji Lande	6400
2018-19	Prof. Chetan Khedkar	6400
		<b>63000</b>



*E. B. Khedkar*

**Dr. E. B. Khedkar**  
Director

**Dr. D. Y. Patil School of Management**





## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : <b>Dr. Omprakash Halдар</b>	Designation : Professor	Date Of Joining : 01/03/2013	
Pay Details : Salary Dec-2022	PF Account Number :	Account Number : 044014400000115	
Salary For the days. : 31.0	Aadhaar Card Number : 461355667289	PAN Card Number : AAVPH4471K	

### Salary Details

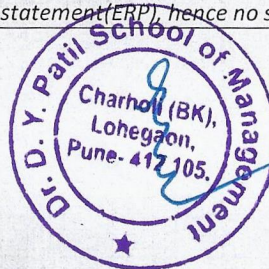
Basic	45705.00	Income Tax	30000.00
AGP	10000.00	PF	1800.00
DA	28423.00	PT	200.00
HRA	11141.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil Society	0.00
CLA	240.00		
Special Pay	897.00		
<b>Financial Assistance for</b>	<b>5000.00</b>	<b>Total Deduction:</b>	<b>32000.00</b>
Workshop			
Arrears	0.00		

**Gross Salary : .1,02,206.00**

**Net Salary : 70,206.00**

**Salary In Words : Rupees Seventy Thousand Two Hundred Six Only**

*Note-This is a computer generated statement(ERP), hence no signature is required*



*Shukla*

**Accountant**

Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lonegaon, Pune-412 105.





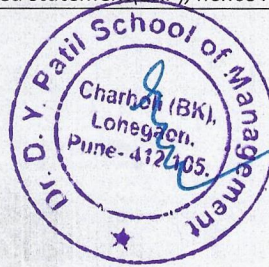
## Dr. D Y Patil School of Management

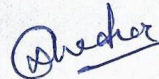
Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Shreekala Bachhav	<b>Designation :</b> Associate Professor	<b>Date Of Joining :</b> 16/07/2012	
<b>Pay Details :</b> Salary Dec-2022	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000088	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 279050475392	<b>PAN Card Number :</b> AXFPP6793B	

### Salary Details

Basic	45010.00	<b>Income Tax</b>	10000.00
AGP	9000.00	<b>PF</b>	1800.00
DA	35508.00	<b>PT</b>	200.00
HRA	10802.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil</b>	0.00
CLA	240.00	<b>Society</b>	
Special Pay	2430.00		
<b>Financial Assistance for</b>	<b>5000.00</b>	<b>Total Deduction:</b>	12000.00
Workshop			
Arrears	0.00		
<b>Gross Salary : 1,08,790.00</b>		<b>Net Salary : 96,790.00</b>	
<b>Salary In Words :</b> Rupees Ninety Six Thousand Seven Hundred Ninety Only			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





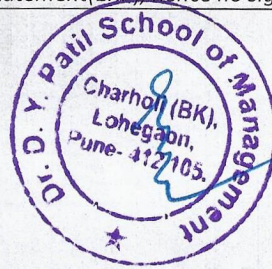
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Chetan Khedkar	<b>Designation :</b> Associate Professor	<b>Date Of Joining :</b> 15/06/2016	
<b>Pay Details :</b> Salary Dec-2022	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000324	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 454886472596	<b>PAN Card Number :</b> BQIPK1106Q	

### Salary Details

Basic	45010.00	<b>Income Tax</b>	28000.00
AGP	9000.00	<b>PF</b>	1800.00
DA	35508.00	<b>PT</b>	200.00
HRA	10802.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil</b>	0.00
CLA	240.00	<b>Society</b>	
Special Pay	2430.00		
<b>Financial Assistance for</b>	<b>5000.00</b>	<b>Total Deduction:</b>	30000.00
Workshop			
Arrears	0.00		
<b>Gross Salary : 1,08,790.00</b>		<b>Net Salary : 78,790.00</b>	
<b>Salary In Words : Rupees Seventy Eight Thousand Seven Hundred Ninety Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



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**Accountant**

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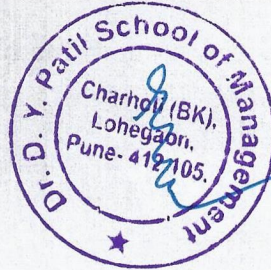
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : Dr. Ganesh Lande	Designation : Associate Professor	Date Of Joining : 20/06/2017	
Pay Details : Salary Dec-2022	PF Account Number :	Account Number : 044014400000551	
Salary For the days. : 31.0	Aadhaar Card Number : 651963149737	PAN Card Number : ACZPL3358F	

### Salary Details

Basic	45010.00	Income Tax	35000.00
AGP	9000.00	PF	1800.00
DA	35908.00	PT	200.00
HRA	10802.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil Society	0.00
CLA	240.00		
Special Pay	2430.00		
Financial Assistance for Workshop	4600.00	Total Deduction:	37000.00
Arrears	0.00		
<b>Gross Salary : 1,08,790.00</b>		<b>Net Salary : 71,790.00</b>	
<b>Salary In Words : Rupees Seventy One Thousand Seven Hundred Ninety Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



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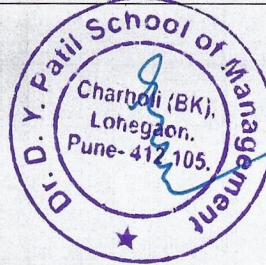
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Amol Godge	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 25/07/2011	
<b>Pay Details :</b> Salary Jan-2023	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000119	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 928447749159	<b>PAN Card Number :</b> ARPPG9296A	

### Salary Details

Basic	28750.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	16250.00	<b>PT</b>	200.00
HRA	6950.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil</b>	0.00
CLA	240.00	<b>Society</b>	
Special Pay	852.00		
<b>Financial Assistance for</b>	<b>4600.00</b>	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		
<b>Gross Salary :</b> 64,442.00		<b>Net Salary :</b> 62,442.00	
<b>Salary In Words :</b> Rupees Sixty Two Thousand Four Hundred Forty Two Only			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



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**Accountant**

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Dr. D. Y. Patil Knowledge City, Charholi (BK),  
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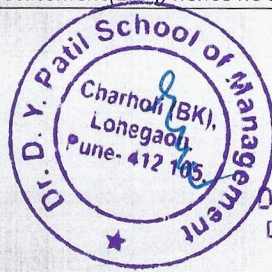
## Dr. D Y Patil School of Management

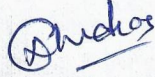
Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Sheetal Jalgaonkar	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 24/07/2012	
<b>Pay Details :</b> Salary Jan-2023	<b>PF Account Number :</b>	<b>Account Number:</b> 044014400000244	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 500305691625	<b>PAN Card Number :</b> AMFPJ7832G	

### Salary Details

Basic	27730.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	15638.00	<b>PT</b>	200.00
HRA	6746.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	1002.00		
<b>Financial Assistance for</b>	<b>4600.00</b>	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		
<b>Gross Salary : 62,756.00</b>		<b>Net Salary : 60,756.00</b>	
<b>Salary In Words : Rupees Sixty Thousand Seven Hundred Fifty Six Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



  
**Accountant**  
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Dr. D. Y. Patil Knowledge City, Charholi (BK),  
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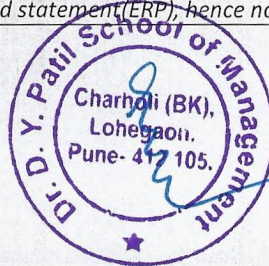
## Dr. D Y Patil School of Management

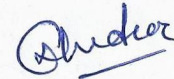
Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : Prof. Rajendra Payal	Designation : Assistant Professor	Date Of Joining : 27/06/2013	
Pay Details : Salary Jan-2023	PF Account Number :	Account Number : 044014400000120	
Salary For the days. : 31.0	Aadhaar Card Number : 334677089496	PAN Card Number : BJNPP0318R	

### Salary Details

Basic	25780.00	Income Tax	0.00
AGP	6000.00	PF	1800.00
DA	14568.00	PT	200.00
HRA	6356.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil Society	0.00
CLA	240.00		
Special Pay	1523.00		
Financial Assistance for Workshop	4500.00	Total Deduction:	2000.00
Arrears	0.00		
<b>Gross Salary : 59,767.00</b>		<b>Net Salary : 57,767.00</b>	
<b>Salary In Words:</b> Rupees Fifty Seven Thousand Seven Hundred Sixty Seven Only.			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
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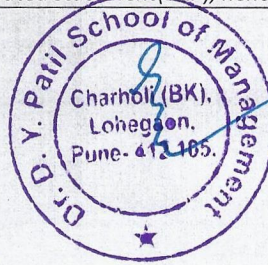
## Dr. D Y Patil School of Management

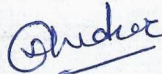
Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Amandeep Saini	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 11/04/2016	
<b>Pay Details :</b> Salary Jan-2023	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000316	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 590460854609	<b>PAN Card Number :</b> BAKPS0391B	

### Salary Details

Basic	19810.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	12277.00	<b>PT</b>	200.00
HRA	5162.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	625.00		
<b>Financial Assistance for</b>	4500.00	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		
<b>Gross Salary :</b> 49,414.00		<b>Net Salary :</b> 47,414.00	
<b>Salary In Words :</b> Rupees Forty Seven Thousand Four Hundred Fourteen Only			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



  
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Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
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## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : <b>Dr. Debashree Jana</b>	Designation : Assistant Professor	Date Of Joining : 16/07/2012	
Pay Details : Salary Dec-2022	PF Account Number :	Account Number : 044014400000090	
Salary For the days. : 31.0	Aadhaar Card Number : 862274412649	PAN Card Number : AIAPJ3314N	

### Salary Details

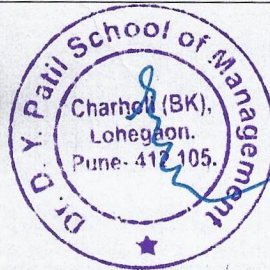
Basic	25780.00	Income Tax	2000.00
AGP	6000.00	PF	1800.00
DA	24002.00	PT	200.00
HRA	6356.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil	0.00
CLA	240.00	Society	
Special Pay	8122.00		
Financial Assistance for	4600.00	Total Deduction:	4000.00
Workshop			
Arrears	0.00		

**Gross Salary : 75,900.00**

**Net Salary : 71,900.00**

**Salary In Words : Rupees Seventy One Thousand Nine Hundred Only**

*Note-This is a computer generated statement(ERP), hence no signature is required*



*Shukla*

**Accountant**

**Dr. D. Y. Patil School of Management**  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





## Dr. D Y Patil School of Management

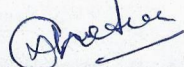
Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Varsha Patel	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 01/02/2019	
<b>Pay Details :</b> Salary Jan-2023	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000555	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 731442999559	<b>PAN Card Number :</b> CSCPP7063G	

### Salary Details

Basic	18320.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	11308.00	<b>PT</b>	200.00
HRA	4864.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	168.00		
<b>Financial Assistance for</b>	<b>4500.00</b>	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		
<b>Gross Salary : 46,200.00</b>		<b>Net Salary : 44,200.00</b>	
<b>Salary In Words : Rupees Forty Four Thousand Two Hundred Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
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## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : <b>Dr. Omprakash Haldar</b>	Designation : Professor	Date Of Joining : 01/03/2013	
Pay Details : Salary Dec-2021	PF Account Number :	Account Number : 044014400000115	
Salary For the days. : 31.0	Aadhaar Card Number : 461355667289	PAN Card Number : AAVPH4471K	

### Salary Details

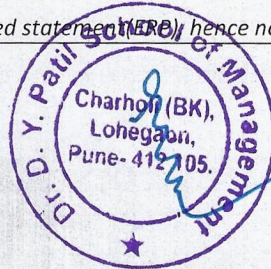
Basic	43000.00	Income Tax	0.00
AGP	10000.00	PF	1800.00
DA	19350.00	PT	200.00
HRA	10600.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil	0.00
CLA	240.00	Society	
Special Pay	0.00		
<b>Financial Assistance for</b>	<b>4500.00</b>	<b>Total Deduction:</b>	<b>2000.00</b>
Workshop			
Arrears	0.00		

**Gross Salary : 88,490.00**

**Net Salary : 86,490.00**

**Salary In Words : Rupees Eighty Six Thousand Four Hundred Ninety Only**

*Note-This is a computer generated statement (PDF), hence no signature is required*



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**Accountant**

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Dr. D. Y. Patil Knowledge City, Charholi (BK),  
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## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Shreekala Bachhav	<b>Designation :</b> Associate Professor	<b>Date Of Joining :</b> 16/07/2012	
<b>Pay Details :</b> Salary Dec-2021	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000088	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 279050475392	<b>PAN Card Number :</b> AXFPP6793B	

### Salary Details

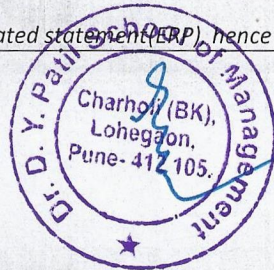
Basic	45010.00	<b>Income Tax</b>	0.00
AGP	9000.00	<b>PF</b>	1800.00
DA	22405.00	<b>PT</b>	200.00
HRA	10802.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil</b>	0.00
CLA	240.00	<b>Society</b>	
Special Pay	126.00		
<b>Financial Assistance for</b>	<b>4600.00</b>	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		

**Gross Salary :** 92,983.00

**Net Salary :** 90,983.00

**Salary In Words :** Rupees Ninety Thousand Nine Hundred Eighty Three Only

*Note-This is a computer generated statement (ERP), hence no signature is required*



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**Accountant**

**Dr. D. Y. Patil School of Management**  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





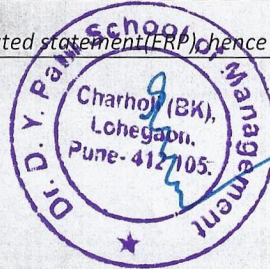
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Chetan Khedkar	<b>Designation :</b> Associate Professor	<b>Date Of Joining :</b> 15/06/2016	
<b>Pay Details :</b> Salary Dec-2021	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000324	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 454886472596	<b>PAN Card Number :</b> BQIPK1106Q	

### Salary Details

Basic	45010.00	<b>Income Tax</b>	0.00
AGP	9000.00	<b>PF</b>	1800.00
DA	22405.00	<b>PT</b>	200.00
HRA	10802.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil</b>	0.00
CLA	240.00	<b>Society</b>	
Special Pay	126.00		
<b>Financial Assistance for</b>	<b>4600.00</b>	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		
<b>Gross Salary : 92983.00</b>		<b>Net Salary : 90983.00</b>	
<b>Salary In Words :</b> Rupees Ninety Thousand Nine Hundred Eighty Three Only			
<i>Note-This is a computer generated statement(ERP) hence no signature is required</i>			



*Dr. D. Y. Patil*  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (Bk),  
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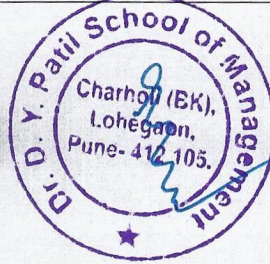
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Ganesh Lande	<b>Designation :</b> Associate Professor	<b>Date Of Joining :</b> 20/06/2017	
<b>Pay Details :</b> Salary Dec-2021	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000551	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 651963149737	<b>PAN Card Number :</b> ACZPL3358F	

### Salary Details

Basic	45010.00	<b>Income Tax</b>	0.00
AGP	9000.00	<b>PF</b>	1800.00
DA	22505.00	<b>PT</b>	200.00
HRA	10802.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	126.00		
<b>Financial Assistance for Workshop</b>	<b>4500.00</b>	<b>Total Deduction:</b>	2000.00
Arrears	0.00		
<b>Gross Salary : 92983.00</b>		<b>Net Salary : 90,983.00</b>	
<b>Salary In Words : Rupees Ninety Thousand Nine Hundred Eighty Three Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



*Shekar*

**Accountant**

**Dr. D. Y. Patil School of Management**  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





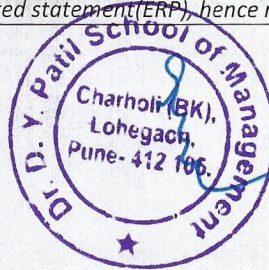
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Amol Godge	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 25/07/2011	
<b>Pay Details :</b> Salary Dec-2021	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000119	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 928447749159	<b>PAN Card Number :</b> ARPPG9296A	

### Salary Details

Basic	28750.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	12875.00	<b>PT</b>	200.00
HRA	6950.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil</b>	0.00
CLA	240.00	<b>Society</b>	
Special Pay	111.00		
<b>Financial Assistance for</b>	<b>4500.00</b>	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		
<b>Gross Salary :</b> 60,226.00		<b>Net Salary :</b> 58,226.00	
<b>Salary In Words :</b> Rupees Fifty Eight Thousand Two Hundred Twenty Six Only			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



*Amol Godge*

**Accountant**

Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412105

Section : MBA		Pay Slip	
Name : Prof. Sheetal Jalgaonkar	Designation : Assistant Professor	Date Of Joining : 24/07/2012	
Pay Details : Salary Jan-2022	PF Account Number :	Account Number: 044014400000244	
Salary For the days. : 31.0	Aadhaar Card Number : 500305691625	PAN Card Number : AMFPJ7832G	

### Salary Details

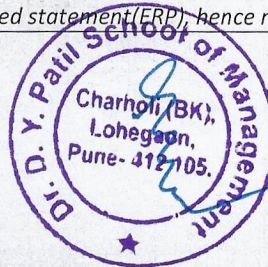
Basic	27730.00	Income Tax	0.00
AGP	6000.00	PF	1800.00
DA	12365.00	PT	200.00
HRA	6746.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil Society	0.00
CLA	240.00		
Special Pay	269.00		
Financial Assistance for Workshop	4500.00	Total Deduction:	2000.00
Arrears	0.00		

**Gross Salary : 58,650.00**

**Net Salary : 56,650.00**

**Salary In Words : Rupees Fifty Six Thousand Six Hundred Fifty Only**

*Note-This is a computer generated statement(ERP), hence no signature is required*



*Shudex*

**Accountant**

Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





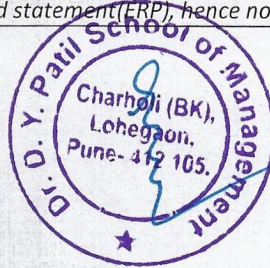
## Dr. D Y Patil School of Management

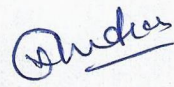
Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Rajendra Payal	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 27/06/2013	
<b>Pay Details :</b> Salary Jan-2022	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000120	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 334677089496	<b>PAN Card Number :</b> BJNPP0318R	

### Salary Details

Basic	25780.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	11890.00	<b>PT</b>	200.00
HRA	6356.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	791.00		
<b>Financial Assistance for</b>	4000.00	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		
<b>Gross Salary :</b> 55,857.00		<b>Net Salary :</b> 53,857.00	
<b>Salary In Words :</b> Rupees Fifty Three Thousand Eight Hundred Fifty Seven Only			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Amandeep Saini	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 11/04/2016	
<b>Pay Details :</b> Salary Jan-2022	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000316	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 590460854609	<b>PAN Card Number :</b> BAKPS0391B	

### Salary Details

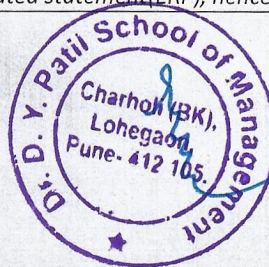
Basic	19810.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	8905.00	<b>PT</b>	200.00
HRA	5162.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil</b>	0.00
CLA	240.00	<b>Society</b>	
Special Pay	1264.00		
<b>Financial Assistance</b> for Workshop	4000.00	<b>Total Deduction:</b>	2000.00
Arrears	0.00		

**Gross Salary :** 46,181.00

**Net Salary :** 44,181.00

**Salary In Words :** Rupees Forty Four Thousand One Hundred Eighty One Only

*Note-This is a computer generated statement(ERP), hence no signature is required*



*Shukar*  
**Accountant**

**Dr. D. Y. Patil School of Management**  
Dr. D. Y. Patil Knowledge City, Charholi (Bk),  
Via. Lohegaon, Pune- 412 105.





## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Debashree Jana	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 16/07/2012	
<b>Pay Details :</b> Salary Dec-2021	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000090	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 862274412649	<b>PAN Card Number :</b> AIAPJ3314N	

### Salary Details

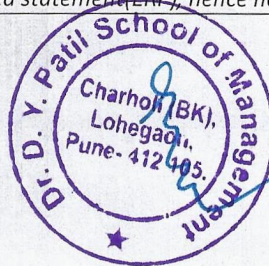
Basic	25780.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	11390.00	<b>PT</b>	200.00
HRA	6356.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil</b>	0.00
CLA	240.00	<b>Society</b>	
Special Pay	10934.00		
<b>Financial Assistance for</b>	<b>4500.00</b>	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		

**Gross Salary :** 66,000.00

**Net Salary :** 64,000.00

**Salary In Words :** Rupees Sixty Four Thousand Only

*Note-This is a computer generated statement(ERP), hence no signature is required*



*Accountant*

**Accountant**

Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





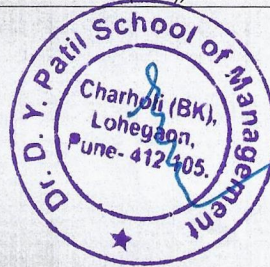
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : Prof. Varsha Patel	Designation : Assistant Professor	Date Of Joining : 01/02/2019	
Pay Details : Salary Jan-2022	PF Account Number :	Account Number : 044014400000555	
Salary For the days. : 31.0	Aadhaar Card Number : 731442999559	PAN Card Number : CSCPP7063G	

### Salary Details

Basic	18320.00	Income Tax	0.00
AGP	6000.00	PF	1800.00
DA	8160.00	PT	200.00
HRA	4864.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil Society	0.00
CLA	240.00		
Special Pay	1616.00		
Financial Assistance for Workshop	4000.00	Total Deduction:	2000.00
Arrears	0.00		
<b>Gross Salary : 44,000.00</b>		<b>Net Salary : 42,000.00</b>	
<b>Salary In Words : Rupees Forty Two Thousand Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



*Shukla*

**Accountant**

Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : Dr. Omprakash Haldar	Designation : Professor	Date Of Joining : 01/03/2013	
Pay Details : Salary Dec-2020	PF Account Number :	Account Number : 044014400000115	
Salary For the days. : 31.0	Aadhaar Card Number : 461355667289	PAN Card Number : AAVPH4471K	

### Salary Details

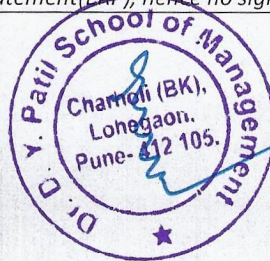
Basic	43000.00	Income Tax	0.00
AGP	10000.00	PF	1800.00
DA	19350.00	PT	200.00
HRA	10600.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil	0.00
CLA	240.00	Society	
Special Pay	0.00		
Financial Assistance for	4500.00	Total Deduction:	2000.00
Workshop			
Arrears	0.00		

**Gross Salary : 88,490.00**

**Net Salary : 86,490.00**

**Salary In Words : Rupees Eighty Six Thousand Four Hundred Ninety Only**

*Note-This is a computer generated statement(ERP), hence no signature is required*



**Accountant**

Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





## Dr. D Y Patil School of Management

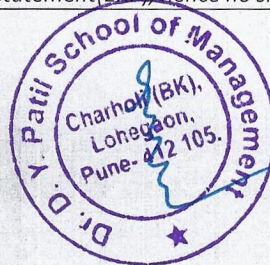
Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

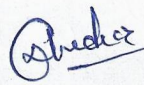
Section : MBA		Pay Slip	
<b>Name :</b> Dr. Shreekala Bachhav	<b>Designation :</b> Associate Professor	<b>Date Of Joining :</b> 16/07/2012	
<b>Pay Details :</b> Salary Dec-2020	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000088	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 279050475392	<b>PAN Card Number :</b> AXFPP6793B	

### Salary Details

Basic	41600.00	<b>Income Tax</b>	0.00
AGP	9000.00	<b>PF</b>	1800.00
DA	18270.00	<b>PT</b>	200.00
HRA	10120.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	0.00		
<b>Financial Assistance for</b>	<b>4500.00</b>	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		
<b>Gross Salary :</b> 84,530.00		<b>Net Salary :</b> 82,530.00	
<b>Salary In Words :</b> Rupees Eighty Two Thousand Five Hundred Thirty Only			

*Note-This is a computer generated statement(ERP), hence no signature is required*



  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Sheetal Jalgaonkar	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 24/07/2012	
<b>Pay Details :</b> Salary Jan-2021	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000244	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 500305691625	<b>PAN Card Number :</b> AMFPJ7832G	

### Salary Details

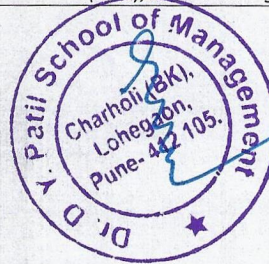
Basic	17550.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	7775.00	<b>PT</b>	200.00
HRA	4710.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	818.00		
Financial Assistance for Workshop	4000.00	<b>Total Deduction:</b>	2000.00
Arrears	0.00		

**Gross Salary :** 41,893.00

**Net Salary :** 39,893.00

**Salary In Words :** Rupees Thirty Nine Thousand Eight Hundred Ninety Three Only

*Note-This is a computer generated statement(ERP), hence no signature is required*



*Sheetal*

**Accountant**

**Dr. D. Y. Patil School of Management**  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Chetan Khedkar	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 15/06/2016	
<b>Pay Details :</b> Salary Dec-2020	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000324	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 454886472596	<b>PAN Card Number :</b> BQIPK1106Q	

### Salary Details

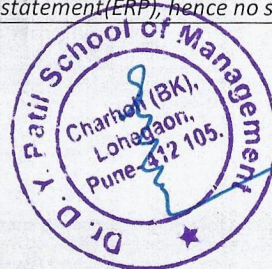
Basic	17550.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	6398.00	<b>PT</b>	200.00
HRA	4710.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil</b>	0.00
CLA	240.00	<b>Society</b>	
Special Pay	0.00		
<b>Financial Assistance for</b>	<b>4200.00</b>	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		

**Gross Salary :** 39,898.00

**Net Salary :** 37,898.00

**Salary In Words :** Rupees Thirty Seven Thousand Eight Hundred Ninety Eight Only

*Note-This is a computer generated statement(ERP), hence no signature is required*



*Chedkar*

**Accountant**

Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





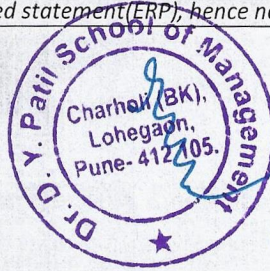
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : Prof. Amol Godge	Designation : Assistant Professor	Date Of Joining : 25/07/2011	
Pay Details : Salary Jan-2021	PF Account Number :	Account Number : 044014400000119	
Salary For the days. : 31.0	Aadhaar Card Number : 928447749159	PAN Card Number : ARPPG9296A	

### Salary Details

Basic	18200.00	Income Tax	0.00
AGP	6000.00	PF	1800.00
DA	8100.00	PT	200.00
HRA	4840.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil Society	0.00
CLA	240.00		
Special Pay	839.00		
Financial Assistance for Workshop	4000.00	Total Deduction:	2000.00
Arrears	0.00		
<b>Gross Salary : 43,019.00</b>		<b>Net Salary : 41,019.00</b>	
<b>Salary In Words : Rupees Forty One Thousand Nineteen Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



*Shudha*  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





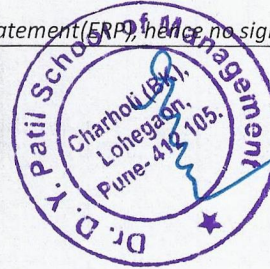
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : <b>Dr. Ganesh Lande</b>	Designation : Assistant Professor	Date Of Joining : 20/06/2017	
Pay Details : Salary Dec-2020	PF Account Number :	Account Number : 044014400000551	
Salary For the days. : 31.0	Aadhaar Card Number : 651963149737	PAN Card Number : ACZPL3358F	

### Salary Details

Basic	15600.00	Income Tax	0.00
AGP	6000.00	PF	1800.00
DA	5520.00	PT	200.00
HRA	4320.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil Society	0.00
CLA	240.00		
Special Pay	0.00		
Financial Assistance for Workshop	4200.00	Total Deduction:	2000.00
Arrears	0.00		
<b>Gross Salary : 36,680.00</b>		<b>Net Salary : 34,680.00</b>	
<b>Salary In Words : Rupees Thirty Four Thousand Six Hundred Eighty Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



*Checked*  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (Bk),  
Via. Lohegaon, Pune- 412 105.





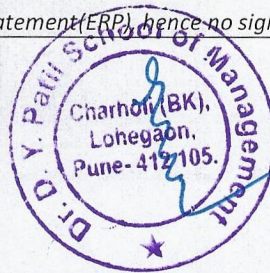
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : Prof. Rajendra Payal	Designation : Assistant Professor	Date Of Joining : 27/06/2013	
Pay Details : Salary Jan-2021	PF Account Number :	Account Number : 044014400000120	
Salary For the days. : 31.0	Aadhaar Card Number : 334677089496	PAN Card Number : BJNPP0318R	

### Salary Details

Basic	17550.00	Income Tax	0.00
AGP	6000.00	PF	1800.00
DA	6598.00	PT	200.00
HRA	4710.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil Society	0.00
CLA	240.00		
Special Pay	0.00		
Financial Assistance for Workshop	4000.00	Total Deduction:	2000.00
Arrears	0.00		
<b>Gross Salary : 39,898.00</b>		<b>Net Salary : 37,898.00</b>	
<b>Salary In Words : Rupees Thirty Seven Thousand Eight Hundred Ninety Eight Only</b>			
<i>Note-This is a computer generated statement(ERP) hence no signature is required</i>			



*Chedax*

**Accountant**

Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : Prof. Amandeep Saini	Designation : Assistant Professor	Date Of Joining : 11/04/2016	
Pay Details : Salary Dec-2020	PF Account Number :	Account Number : 044014400000316	
Salary For the days. : 31.0	Aadhaar Card Number : 590460854609	PAN Card Number : BAKPS0391B	

### Salary Details

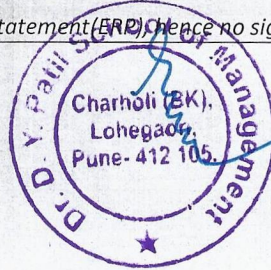
Basic	17550.00	Income Tax	0.00
AGP	6000.00	PF	1800.00
DA	6398.00	PT	200.00
HRA	4710.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil	0.00
CLA	240.00	Society	
Special Pay	0.00		
Financial Assistance for Workshop	4200.00	Total Deduction:	2000.00
Arrears	0.00		

**Gross Salary : 39,898.00**

**Net Salary : 37,898.00**

**Salary In Words : Rupees Thirty Seven Thousand Eight Hundred Ninety Eight Only**

*Note-This is a computer generated statement (ERP), hence no signature is required*



*Shedec*  
**Accountant**

**Dr. D. Y. Patil School of Management**  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : Dr. Debashree Jana	Designation : Assistant Professor	Date Of Joining : 16/07/2012	
Pay Details : Salary Jan-2021	PF Account Number :	Account Number : 044014400000090	
Salary For the days. : 31.0	Aadhaar Card Number : 862274412649	PAN Card Number : AIAPJ3314N	

### Salary Details

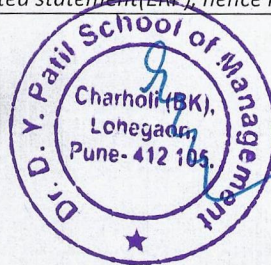
Basic	56000.00	Income Tax	0.00
AGP	0.00	PF	1800.00
DA	0.00	PT	200.00
HRA	0.00	Other deduction	0.00
TA	0.00	Ajeenkya Dy Patil Society	0.00
CLA	0.00		
Special Pay	0.00		
Financial Assistance for Workshop	4000.00	Total Deduction:	2000.00
Arrears	0.00		

**Gross Salary : 60,000.00**

**Net Salary : 58,000.00**

**Salary In Words : Rupees Fifty Eight Thousand Only**

*Note-This is a computer generated statement(ERP), hence no signature is required*



*(Signature)*

**Accountant**

Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





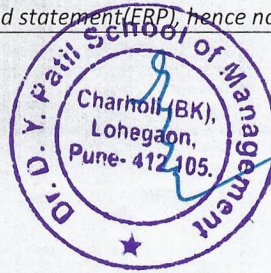
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Varsha Patel	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 01/02/2019	
<b>Pay Details :</b> Salary Jan-2021	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000555	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 731442999559	<b>PAN Card Number :</b> CSCPP7063G	

### Salary Details

Basic	36000.00	<b>Income Tax</b>	0.00
AGP	0.00	<b>PF</b>	1800.00
DA	0.00	<b>PT</b>	200.00
HRA	0.00	<b>Other deduction</b>	0.00
TA	0.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	0.00		
Special Pay	0.00		
<b>Financial Assistance for</b>	4000.00	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		
<b>Gross Salary : 40,000.00</b>		<b>Net Salary : 38,000.00</b>	
<b>Salary In Words : Rupees Thirty Eight Thousand Only</b>			
<i>Note-This is a computer generated statement (ERP), hence no signature is required</i>			



*Accountant*  
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Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, Charholi (Bk) Via Lohegaon, Pune, Maharashtra,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Omprakash Haldar	<b>Designation :</b> Professor	<b>Date Of Joining :</b> 01/03/2013	
<b>Pay Details :</b> Salary Dec-2019	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000115	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 461355667289	<b>PAN Card Number :</b> AAVPH4471K	

### Salary Details

Basic	43000.00	<b>Income Tax</b>	5000.00
AGP	10000.00	PF	1800.00
DA	20350.00	PT	200.00
HRA	10600.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	0.00		
<b>Financial Assistance for Workshop</b>	<b>3500.00</b>	<b>Total Deduction:</b>	7000.00
Arrears	0.00		

**Gross Salary :** 88,490.00

**Net Salary :** 81,490.00

**Salary In Words :** Rupees Eighty One Thousand Four Hundred Ninety Only

*Note-This is a computer generated statement(ERP), hence no signature is required*



*Accountant*  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Shreekala Bachhav	<b>Designation :</b> Associate Professor	<b>Date Of Joining :</b> 16/07/2012	
<b>Pay Details :</b> Salary Dec-2019	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000088	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 279050475392	<b>PAN Card Number :</b> AXFPP6793B	

### Salary Details

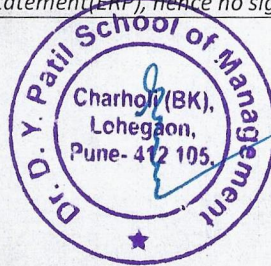
Basic	41600.00	<b>Income Tax</b>	5000.00
AGP	9000.00	<b>PF</b>	1800.00
DA	19270.00	<b>PT</b>	200.00
HRA	10120.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	0.00		
<b>Financial Assistance for</b>	<b>3500.00</b>	<b>Total Deduction:</b>	7000.00
Workshop			
Arrears	0.00		

**Gross Salary :** 84,530.00

**Net Salary :** 77,530.00

**Salary In Words :** Rupees Seventy Seven Thousand Five Hundred Thirty Only

*Note-This is a computer generated statement(ERP), hence no signature is required*



*Amol*

**Accountant**

Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via, Lohegaon, Pune-412 105.





## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Sheetal Jalgaonkar	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 24/07/2012	
<b>Pay Details :</b> Salary Jan-2020	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000244	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 500305691625	<b>PAN Card Number :</b> AMFPJ7832G	

### Salary Details

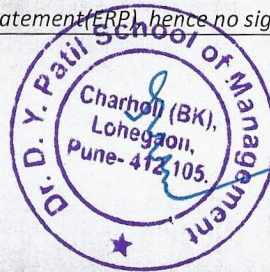
Basic	17550.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	8275.00	<b>PT</b>	200.00
HRA	4710.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	818.00		
<b>Financial Assistance for</b>	<b>3500.00</b>	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		

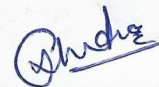
**Gross Salary :** 41,893.00

**Net Salary :** 39,893.00

**Salary In Words :** Rupees Thirty Nine Thousand Eight Hundred Ninety Three Only

*Note-This is a computer generated statement (ERP), hence no signature is required*



  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





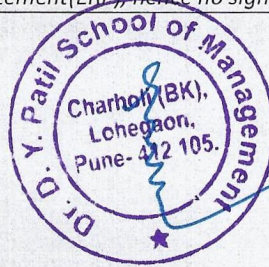
## Dr. D Y Patil School of Management


Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Chetan Khedkar	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 15/06/2016	
<b>Pay Details :</b> Salary Dec-2019	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000324	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 454886472596	<b>PAN Card Number :</b> BQIPK1106Q	

### Salary Details

Basic	17550.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	6598.00	<b>PT</b>	200.00
HRA	4710.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	0.00		
Financial Assistance for Workshop	4000.00	<b>Total Deduction:</b>	2000.00
Arrears	0.00		
<b>Gross Salary : 39,898.00</b>		<b>Net Salary : 37,898.00</b>	
<b>Salary In Words : Rupees Thirty Seven Thousand Eight Hundred Ninety Eight Only</b>			
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**Accountant**  
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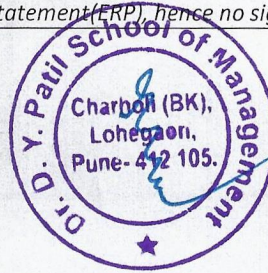
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Amol Godge	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 25/07/2011	
<b>Pay Details :</b> Salary Jan-2020	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000119	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 928447749159	<b>PAN Card Number :</b> ARPPG9296A	

### Salary Details

Basic	18200.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	8600.00	<b>PT</b>	200.00
HRA	4840.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	839.00		
<b>Financial Assistance for Workshop</b>	3500.00	<b>Total Deduction:</b>	2000.00
Arrears	0.00		
<b>Gross Salary : 43,019.00</b>		<b>Net Salary : 41,019.00</b>	
<b>Salary In Words : Rupees Forty One Thousand Nineteen Only</b>			
<i>Note-This is a computer generated statement (ERP), hence no signature is required</i>			



*Amol Godge*

**Accountant**

**Dr. D. Y. Patil School of Management**  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





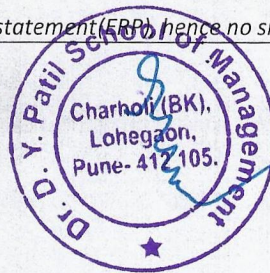
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : Prof. Rajendra Payal	Designation : Assistant Professor	Date Of Joining : 27/06/2013	
Pay Details : Salary Jan-2020	PF Account Number :	Account Number : 044014400000120	
Salary For the days. : 31.0	Aadhaar Card Number : 334677089496	PAN Card Number : BJNPP0318R	

### Salary Details

Basic	17550.00	Income Tax	0.00
AGP	6000.00	PF	1800.00
DA	7598.00	PT	200.00
HRA	4710.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil Society	0.00
CLA	240.00		
Special Pay	0.00		
Financial Assistance for Workshop Arrears	3000.00	Total Deduction:	2000.00
	0.00		
<b>Gross Salary : 39,898.00</b>		<b>Net Salary : 37,898.00</b>	
<b>Salary In Words : Rupees Thirty Seven Thousand Eight Hundred Ninety Eight Only</b>			
<i>Note-This is a computer generated statement (ERP), hence no signature is required</i>			



**Accountant**

Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





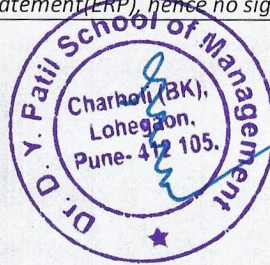
## Dr. D Y Patil School of Management

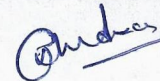
Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Ganesh Lande	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 20/06/2017	
<b>Pay Details :</b> Salary Dec-2019	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000551	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 651963149737	<b>PAN Card Number :</b> ACZPL3358F	

### Salary Details

Basic	15600.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	5720.00	<b>PT</b>	200.00
HRA	4320.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	0.00		
<b>Financial Assistance</b> for Workshop	<b>4000.00</b>	<b>Total Deduction:</b>	2000.00
Arrears	0.00		
<b>Gross Salary : 36,680.00</b>		<b>Net Salary : 34,680.00</b>	
<b>Salary In Words : Rupees Thirty Four Thousand Six Hundred Eighty Only</b>			
<i>Note-This is a computer generated statement(ERP) hence no signature is required</i>			



  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
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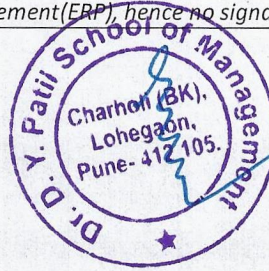
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. <b>Amandeep Saini</b>	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 11/04/2016	
<b>Pay Details :</b> Salary Jan-20	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000316	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 590460854609	<b>PAN Card Number :</b> BAKPS0391B	

### Salary Details

Basic	17550.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	7598.00	<b>PT</b>	200.00
HRA	4710.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	0.00		
Financial Assistance for Workshop	<b>3000.00</b>	<b>Total Deduction:</b>	2000.00
Arrears	0.00		
<b>Gross Salary : 39,898.00</b>		<b>Net Salary : 37,898.00</b>	
<b>Salary In Words :</b> Rupees Thirty Seven Thousand Eight Hundred Ninety Eight Only			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



*(Signature)*

**Accountant**

**Dr. D. Y. Patil School of Management**  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





## Dr. D Y Patil School of Management

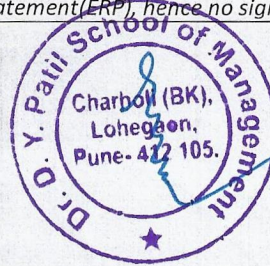
Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. <b>Varsha Patel</b>	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 01/02/2019	
<b>Pay Details :</b> Salary Jan-2020	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000555	
<b>Salary For the days. :</b> 27.5	<b>Aadhaar Card Number :</b> 731442999559	<b>PAN Card Number :</b> CSCPP7063G	

### Salary Details

Basic	31484.00	<b>Income Tax</b>	0.00
AGP	0.00	<b>PF</b>	1800.00
DA	0.00	<b>PT</b>	200.00
HRA	0.00	<b>Other deduction</b>	0.00
TA	0.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	0.00		
Special Pay	0.00		
<b>Financial Assistance for</b>	<b>4000.00</b>	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		
<b>Gross Salary :</b> 35,484.00		<b>Net Salary :</b> 33,484.00	
<b>Salary In Words :</b> Rupees Thirty Three Thousand Four Hundred Eighty Four Only			

*Note-This is a computer generated statement(ERP), hence no signature is required*



*Shree*  
**Accountant**

**Dr. D. Y. Patil School of Management**  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





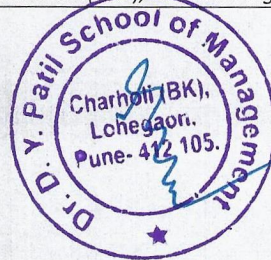
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Debashree Jana	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 16/07/2012	
<b>Pay Details :</b> Salary Dec-2019	<b>PF Account Number :</b>	<b>Account Number :</b> 04401440000090	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 862274412649	<b>PAN Card Number :</b> AIAPJ3314N	

### Salary Details

Basic	56000.00	<b>Income Tax</b>	0.00
AGP	0.00	<b>PF</b>	1800.00
DA	0.00	<b>PT</b>	200.00
HRA	0.00	<b>Other deduction</b>	0.00
TA	0.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	0.00		
Special Pay	0.00		
<b>Financial Assistance for Workshop</b>	4000.00	<b>Total Deduction:</b>	2000.00
Arrears	0.00		
<b>Gross Salary : 60,000.00</b>		<b>Net Salary : 58,000.00</b>	
<b>Salary In Words : Rupees Fifty Eight Thousand Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



*Shreedee*

**Accountant**

**Dr. D. Y. Patil School of Management**  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





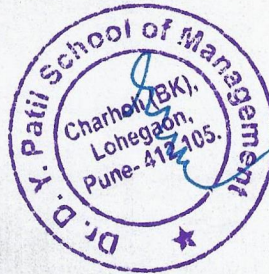
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : Dr. Omprakash Halder	Designation : Professor	Date Of Joining : 01/03/2013	
Pay Details : Salary Dec-2018	PF Account Number :	Account Number : 044014400000115	
Salary For the days. : 31.0	Aadhaar Card Number : 461355667289	PAN Card Number : AAVPH4471K	

### Salary Details

Basic	43000.00	Income Tax	5000.00
AGP	10000.00	PF	1800.00
DA	20850.00	PT	200.00
HRA	10600.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil Society	0.00
CLA	240.00		
Special Pay	0.00		
Financial Assistance for Workshop	3000.00	Total Deduction:	7000.00
Arrears	0.00		
<b>Gross Salary : 88,490.00</b>		<b>Net Salary : 81,490.00</b>	
<b>Salary In Words : Rupees Eighty One Thousand Four Hundred Ninety Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



*Cheder*

Accountant

Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





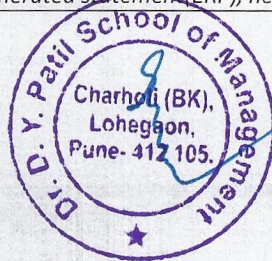
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Shreekala Bachhav	<b>Designation :</b> Associate Professor	<b>Date Of Joining :</b> 16/07/2012	
<b>Pay Details :</b> Salary Dec-2018	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000088	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 279050475392	<b>PAN Card Number :</b> AXFPP6793B	

### Salary Details

Basic	41600.00	<b>Income Tax</b>	6000.00
AGP	9000.00	<b>PF</b>	1800.00
DA	19770.00	<b>PT</b>	200.00
HRA	10120.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	0.00		
Financial Assistance for Workshop Arrears	3000.00	<b>Total Deduction:</b>	8000.00
<b>Gross Salary :</b> 84,530.00			<b>Net Salary :</b> 76,530.00
<b>Salary In Words :</b> Rupees Seventy Six Thousand Five Hundred Thirty Only			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



*Shree*  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





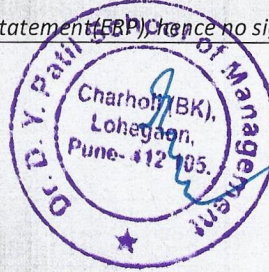
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Sheetal Jalgaonkar	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 24/07/2012	
<b>Pay Details :</b> Salary Jan-2019	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000244	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 500305691625	<b>PAN Card Number :</b> AMFPJ7832G	

### Salary Details

Basic	17550.00	<b>Income Tax</b>	500.00
AGP	6000.00	<b>PF</b>	1800.00
DA	8775.00	<b>PT</b>	200.00
HRA	4710.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil</b>	0.00
CLA	240.00	<b>Society</b>	
Special Pay	818.00		
<b>Financial Assistance for</b>	3000.00	<b>Total Deduction:</b>	2500.00
Workshop			
Arrears	0.00		
<b>Gross Salary : 41,893.00</b>		<b>Net Salary : 39,393.00</b>	
<b>Salary In Words : Rupees Thirty Nine Thousand Three Hundred Ninety Three Only</b>			
<i>Note-This is a computer generated statement (ERP) hence no signature is required</i>			



*Sheetal*

**Accountant**

Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





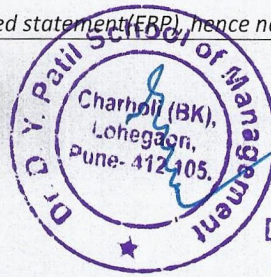
## Dr. D Y Patil School of Management

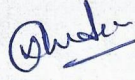
Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Amol Godge	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 25/07/2011	
<b>Pay Details :</b> Salary Dec-2018	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000119	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 928447749159	<b>PAN Card Number :</b> ARPPG9296A	

### Salary Details

Basic	18200.00	<b>Income Tax</b>	500.00
AGP	6000.00	<b>PF</b>	1800.00
DA	8900.00	<b>PT</b>	200.00
HRA	4840.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil</b>	0.00
CLA	240.00	<b>Society</b>	
Special Pay	839.00		
<b>Financial Assistance for</b>	3200.00	<b>Total Deduction:</b>	2500.00
Workshop			
Arrears	0.00		
<b>Gross Salary :</b> 43,019.00			<b>Net Salary :</b> 40,519.00
<b>Salary In Words :</b> Rupees Forty Thousand Five Hundred Nineteen Only			
<i>Note-This is a computer generated statement (ERP), hence no signature is required</i>			



  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





## Dr. D Y Patil School of Management

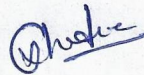
Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : Prof. Rajendra Payal	Designation : Assistant Professor	Date Of Joining : 27/06/2013	
Pay Details : Salary Jan-2019	PF Account Number :	Account Number : 044014400000120	
Salary For the days. : 31.0	Aadhaar Card Number : 334677089496	PAN Card Number : BJNPP0318R	

### Salary Details

Basic	17550.00	Income Tax	2050.00
AGP	6000.00	PF	1800.00
DA	7598.00	PT	200.00
HRA	4710.00	Other deduction	0.00
TA	800.00	Ajeenkya Dy Patil Society	0.00
CLA	240.00		
Special Pay	0.00		
Financial Assistance for Workshop	3000.00	Total Deduction:	4050.00
Arrears	0.00		
<b>Gross Salary : 39,898.00</b>		<b>Net Salary : 35,848.00</b>	
<b>Salary In Words : Rupees Thirty Five Thousand Eight Hundred Forty Eight Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





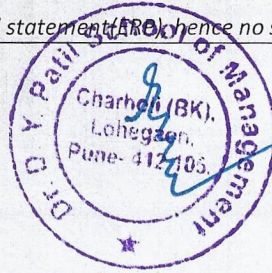
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Chetan Khedkar	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 15/06/2016	
<b>Pay Details :</b> Salary Dec-2018	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000324	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 454886472596	<b>PAN Card Number :</b> BQIPK1106Q	

### Salary Details

Basic	17550.00	<b>Income Tax</b>	500.00
AGP	6000.00	<b>PF</b>	1800.00
DA	7098.00	<b>PT</b>	200.00
HRA	4710.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil</b>	0.00
CLA	240.00	<b>Society</b>	
Special Pay	0.00		
<b>Financial Assistance for</b>	<b>3500.00</b>	<b>Total Deduction:</b>	2500.00
Workshop			
Arrears	0.00		
<b>Gross Salary : 39,898.00</b>		<b>Net Salary : 37,398.00</b>	
<b>Salary In Words : Rupees Thirty Seven Thousand Three Hundred Ninety Eight Only</b>			
<i>Note-This is a computer generated statement (PDF) hence no signature is required</i>			



  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





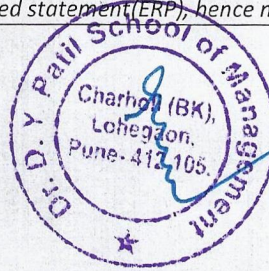
## Dr. D Y Patil School of Management


Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Ganesh Lande	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 20/06/2017	
<b>Pay Details :</b> Salary Dec-2018	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000551	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 651963149737	<b>PAN Card Number :</b> ACZPL3358F	

### Salary Details

Basic	15600.00	<b>Income Tax</b>	500.00
AGP	6000.00	<b>PF</b>	1800.00
DA	6220.00	<b>PT</b>	200.00
HRA	4320.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil</b>	0.00
CLA	240.00	<b>Society</b>	
Special Pay	0.00		
<b>Financial Assistance for</b>	3500.00	<b>Total Deduction:</b>	2500.00
Workshop			
Arrears	0.00		
<b>Gross Salary : 36,680.00</b>		<b>Net Salary : 34,180.00</b>	
<b>Salary In Words : Rupees Thirty Four Thousand One Hundred Eighty Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune- 412 105.





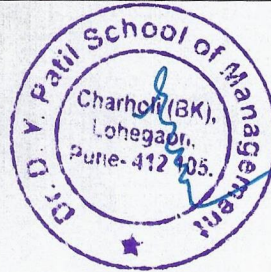
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Prof. Amandeep Saini	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 11/04/2016	
<b>Pay Details :</b> Salary Jan-2019	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000316	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 590460854609	<b>PAN Card Number :</b> BAKPS0391B	

### Salary Details

Basic	17550.00	<b>Income Tax</b>	0.00
AGP	6000.00	<b>PF</b>	1800.00
DA	7598.00	<b>PT</b>	200.00
HRA	4710.00	<b>Other deduction</b>	0.00
TA	800.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	240.00		
Special Pay	0.00		
<b>Financial Assistance for</b>	<b>3000.00</b>	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		
<b>Gross Salary :</b> 39,898.00		<b>Net Salary :</b> 37,898.00	
<b>Salary In Words :</b> Rupees Thirty Seven Thousand Eight Hundred Ninety Eight Only			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



*Chudra*  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





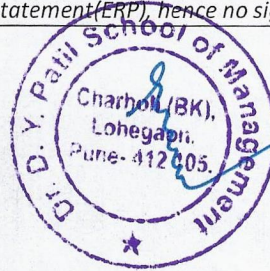
## Dr. D Y Patil School of Management

Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
<b>Name :</b> Dr. Debashree Jana	<b>Designation :</b> Assistant Professor	<b>Date Of Joining :</b> 16/07/2012	
<b>Pay Details :</b> Salary Jan-2019	<b>PF Account Number :</b>	<b>Account Number :</b> 044014400000090	
<b>Salary For the days. :</b> 31.0	<b>Aadhaar Card Number :</b> 862274412649	<b>PAN Card Number :</b> AIAPJ3314N	

### Salary Details

Basic	56800.00	<b>Income Tax</b>	0.00
AGP	0.00	<b>PF</b>	1800.00
DA	0.00	<b>PT</b>	200.00
HRA	0.00	<b>Other deduction</b>	0.00
TA	0.00	<b>Ajeenkya Dy Patil Society</b>	0.00
CLA	0.00		
Special Pay	0.00		
<b>Financial Assistance for</b>	3200.00	<b>Total Deduction:</b>	2000.00
Workshop			
Arrears	0.00		
<b>Gross Salary : 60,000.00</b>		<b>Net Salary : 58,000.00</b>	
<b>Salary In Words : Rupees Fifty Eight Thousand Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



*Shree*

**Accountant**

**Dr. D. Y. Patil School of Management**  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.





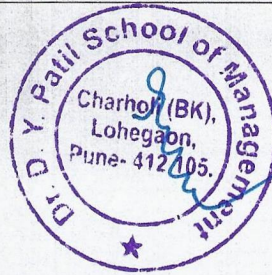
## Dr. D Y Patil School of Management

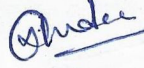
Dr. D Y Patil Knowledge City, , Charholi (Bk) Via Lohegaon, , Pune , Maharashtra ,  
India - 412 105

Section : MBA		Pay Slip	
Name : Prof. Varsha Patel	Designation : Assistant Professor	Date Of Joining : 01/02/2019	
Pay Details : Salary Mar-2019	PF Account Number :	Account Number : 044014400000555	
Salary For the days. : 31.0	Aadhaar Card Number : 731442999559	PAN Card Number : CSCPP7063G	

### Salary Details

Basic	36500.00	Income Tax	0.00
AGP	0.00	PF	1800.00
DA	0.00	PT	200.00
HRA	0.00	Other deduction	0.00
TA	0.00	Ajeenkya Dy Patil Society	0.00
CLA	0.00		
Special Pay	0.00		
Financial Assistance for Workshop	3500.00	Total Deduction:	2000.00
Arrears	0.00		
<b>Gross Salary : 40,000.00</b>		<b>Net Salary : 38,000.00</b>	
<b>Salary In Words : Rupees Thirty Eight Thousand Only</b>			
<i>Note-This is a computer generated statement(ERP), hence no signature is required</i>			



  
**Accountant**  
Dr. D. Y. Patil School of Management  
Dr. D. Y. Patil Knowledge City, Charholi (BK),  
Via. Lohegaon, Pune-412 105.



DR. D. Y. PATIL  
EDUCATIONAL ENTERPRISES  
CHARITABLE TRUST'S

DR. D Y PATIL  
SCHOOL OF MANAGEMENT

FINANCIAL STATEMENT

F.Y. 2022-23



SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS

---

B1, SHARDARAM PARK, NEAR JEHANGIR HOSPITAL SASOON ROAD, PUNE-411001,  
Phone: +91-91750 67501 E-mail: caoffice.sshettyco@gmail.com





**SADANANDA SHETTY & CO**  
**CHARTERED ACCOUNTANTS**

B1, SHARDARAM PARK, NEAR JEHANGIR HOSPITAL SASOON ROAD, PUNE-411001,  
Phone: +91-91750 67501 E-mail: caoffice.sshettyco@gmail.com

## **INDEPENDENT AUDITORS' REPORT**

**Name: - DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
DR. D.Y. PATIL SCHOOL OF MANAGEMENT**

### **Opinion**

We have audited the Financial Statements of **DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S DR. D.Y. PATIL SCHOOL OF MANAGEMENT, PUNE**, which comprise the balance sheet as at March 31, 2023, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with The Maharashtra Public Trusts Act, 1950 Laws.

### **Basis for Opinion**

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation of the financial statements in accordance with The Maharashtra Public Trusts Act, 1950 Law and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an





auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Date: 01/12/2023

Place: Pune.

For Sadananda Shetty & Company  
Chartered Accountants  
Firm Registration No: 108949W



CA. Amitkumar Pokale  
Partner  
Membership No. - 130934

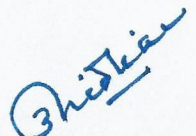




DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
 DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
 BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>INTERNAL TRANSFER</b> Dr. D.Y. Patil Educational Enterprises Charitable Trust		8,22,65,411.04	<b>FIXED ASSETS</b> (As per Schedule 3 )		60,89,571.21
<b>CURRENT LIABILITIES</b>					
<b>Sundry Creditors</b> (As per Schedule 1 )		2,63,582.11	<b>CURRENT ASSETS AND LOANS &amp; ADVANCES</b> (As per Schedule 4 )		6,03,383.08
<b>Provisions</b> (As per Schedule 2 )		46,50,564.00	<b>Current Asset</b> Sundry Debtors TDS Receivable		2,82,48,825.50 48,789.00
			<b>CASH IN HAND</b> <b>CASH AT BANK</b> Abhyudaya Bank 0442 Bank Of Maharashtra 2925 Canara Bank 1492 ICICI Bank 3909 ICICI Bank 3947		76,844.05 12,771.42 15,023.08 1,33,741.55 20,275.60 5,82,295.00
			<b>Fixed Deposit</b> Fixed Deposit with Canara Bank Fixed Deposit with DTE Fixed Deposit		5,56,648.57 23,52,298.21 5,00,000.00
			<b>INCOME AND EXPENDITURE ACCOUNT</b> Opening Balance Current Year	5,20,04,273.72 -40,65,182.84	4,79,39,090.88
<b>TOTAL</b>		<b>8,71,79,557.15</b>	<b>TOTAL</b>		<b>8,71,79,557.15</b>

FOR DR. D.Y. PATIL SCHOOL OF MANAGEMENT

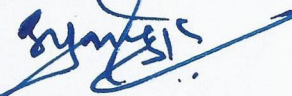
  
 DR. E.B. KHEDKAR  
 DIRECTOR

  
 MR GANESH KHEDKAR  
 ACCOUNTANT

PLACE : PUNE  
 DATE : 01/12/2023

FOR SADANANDA SHETTY & CO  
 CHARTERED ACCOUNTANTS  
 (Firm Registration No.108949W)



  
 CA AMITKUMAR POKALE  
 PARTNER  
 (M.NO.130934)



DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
 DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
To Salary	2,54,32,737.00		By Fees from Students	3,79,16,463.00	3,79,16,463.00
To PF Employer Contribution	6,20,846.00				
To Honorarium to Guest Faculty	2,09,000.00				
To PF Admin Charges	51,735.00				
To Security Expences	3,70,399.70		<b>By Other Receipts</b>		
To Bonus to Staff	1,51,000.00		Admission cancellantion fee	6,000.00	6,000.00
To Travelling and Conveyance	1,01,794.30				
To Bank Charges	5,073.07				
To Examination Expenses	11,63,701.00		<b>By Grant Received</b>		4,85,000.00
To Electricity Charges	4,33,103.00		AMMI		
To Affiliation and Registration	3,85,163.00				
To Conference & Seminar	1,16,662.15				
To Office Expenses	1,30,662.00				
To Printing and Stationery	2,72,055.70				
To Postage and Courier	7,811.00				
To Repairs and Maintenance of Computer,	1,36,694.00				
To Audit Fees	1,00,000.00				
To Eligibility Expenses	86,440.00				
To Prorata Expenses	93,619.00				
To Remuneration Eligibility	49,760.00				
To Students Function Expenses	1,24,959.00				
To Telephone and Internet Charges	75,590.00				
To Repair & Maintenance of Building	90,325.00				
To Repairs & Maintenance	2,15,068.03				
To Water Charges	1,11,044.00				
To Students Induction Expenses	79,983.00				
To Professional Fees	2,52,646.00				
To Students Uniform Expenses	5,12,500.00				
To Placement Expenses	17,948.33				
To Library Journal & Periodical Expenses	2,38,508.00				
To Housekeeping Expenses	4,15,345.00				
To Students Sport Exp	53,679.00				
To Pest Control Exp	21,733.00				
To Garden Expenses	23,803.90				
To Software Expense	85,258.30				
To Project Expenses	4,85,000.00				
To Pushpalata Scholarship to Student	4,20,000.00				
To AMC charges for ERP software	1,47,986.00				
To Diesel for Generator	70,790.00				
To Staff Wellfaire Exp	1,03,247.70				
To Depreciation	8,78,609.98	3,43,42,280.16			
To Surplus of Expenditure over Income		40,65,182.84	By Excess of Expenditure over Income		
<b>TOTAL</b>		<b>3,84,07,463.00</b>	<b>TOTAL</b>		<b>3,84,07,463.00</b>

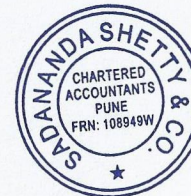
FOR DR. D.Y. PATIL SCHOOL OF MANAGEMENT

DR. E.B. KHEDKAR  
DIRECTOR

PLACE : PUNE  
DATE : 01/12/2023

MR GANESH KHEDKAR  
ACCOUNTANT

FOR SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS  
(Firm Registration No.108949W)



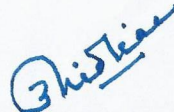
CA AMITKUMAR POKALE  
PARTNER  
(M.NO.130934)




DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
 DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

RECEIPT	AMOUNT Rs.	AMOUNT Rs.	PAYMENT	AMOUNT Rs.	AMOUNT Rs.
<b>OPENING BALANCE</b>			<b>EXPENSES</b>		
Cash-in-hand	26,910.00		PF Contribution	6,20,846.00	
Bank Account	12,16,251.13	12,43,161.13	Affiliation & Registration Exp	3,82,163.00	
			Bank Charges	1,245.08	
<b>RECEIPT FROM STUDENT</b>		3,76,89,855.65	Eligibility Fees	1,36,200.00	
			Honorarium Exp	1,09,000.00	
<b>OTHER INCOME</b>			Exam Exp	13,42,693.00	
Admission Cancellation Charges	6,000.00		Office Expenses	4,12,710.00	
Exam Fees	11,56,082.00		Printing & Stationery, Xerox Exp	1,08,869.00	
Interest Income			Water Charges	46,044.00	
Other & Misc. Income		11,62,082.00	Housekeeping Expenses	2,89,532.00	
			Electricity Charges	5,58,103.00	
			Generator Expenses	70,790.00	
			Pest Control Expenses	46,733.00	
			PF Admin Charges	51,735.00	
			Security Service Exp	2,55,569.00	
			Prorata Fees	93,619.00	
			Student Activity Exp	2,48,132.00	
			Repair & Maintainance	2,52,505.00	
			Staff welfare Exp	15,402.00	
			Telephone Charges	1,00,590.00	
			Travelling and Conveyance Exp	97,367.00	52,39,847.08
			Payment to Creditors		24,43,189.00
			FD Made		4,50,000.00
			Payment of Statutory Dues		1,81,21,558.00
			Addition to Fixed Assets		62,449.00
			<b>INTERNAL TRANSFER</b>		
			Dr. D Y Patil Educational Enterprises Charitable Trust		1,29,37,105.00
			<b>CLOSING BALANCE</b>		
			Cash-in-hand	1,03,709.00	
			Bank Account	7,37,241.70	8,40,950.70
<b>TOTAL</b>		<b>4,00,95,098.78</b>	<b>TOTAL</b>		<b>4,00,95,098.78</b>

FOR DR. D.Y. PATIL SCHOOL OF MANAGEMENT


  
 DR. E.B. KHEDKAR  
 DIRECTOR

  
 MR GANESH KHEDKAR  
 ACCOUNTANT

PLACE : PUNE  
 DATE : 01/12/2023



FOR SADANANDA SHETTY & CO  
 CHARTERED ACCOUNTANTS  
 (Firm Registration No.108949W)

  
 CA AMITKUMAR POKALE  
 PARTNER  
 (M.NO.130934)



Dr. D.Y. Patil Educational Enterprises Charitable Trust's  
Dr. D.Y. Patil School of Management  
As on 31st March, 2023

SUNDRY CREDITORS

SCHEDULE 1

Sr. No.	PARTICULARS	AMOUNT (Rs.)
1	Balaji Catares	68,382.11
2	Infomatics Publishing Limited	1,27,366.00
3	Payal Books & Journals Distributors	13,975.00
4	PP Power Solutions & Services	34,114.00
5	Sadananda Shetty & Co	3,000.00
6	The University Shop	14,925.00
7	Vishwmangal Trading Company	1,820.00
	<b>TOTAL</b>	<b>2,63,582.11</b>

PROVISION

SCHEDULE 2

Sr. No.	PARTICULARS	AMOUNT (Rs.)
1	Caution Money Deposit	12,88,000.00
2	Net Salary Payable	30,18,379.00
3	PF Contribution Employee Payable	35,440.00
4	Profession Tax Payable	5,875.00
5	TDS Payable	3,02,870.00
	<b>TOTAL</b>	<b>46,50,564.00</b>





Dr. D.Y. Patil Educational Enterprises Charitable Trust's  
 Dr. D.Y. Patil School of Management  
 As on 31st March, 2023

FIXED ASSETS SCHEDULE

SCHEDULE 3

Sr. No.	PARTICULARS	RATE OF DEP.	W.D.V AS ON 01.04.2022	ADDITION		DELETIONS RS.	TOTAL RS.	DEPRECIATION RS.	W.D.V. AS ON 31.03.2023
				MORE THAN 180 DAYS RS.	LESS THAN 180 DAYS RS.				
1	Computer	25	6,85,450.48	78,250.00	2,53,750.00	0.00	10,17,450.48	2,22,643.87	7,94,806.61
2	Sport Equipment	15	2,04,348.25	0.00	0.00	0.00	2,04,348.25	30,652.24	1,73,696.01
3	Electrical fitting	15	5,11,601.99	1,01,910.00		0.00	6,13,511.99	92,026.80	5,21,485.19
4	Office Equipments / Electrical	15	8,52,196.52	2,43,239.00	2,23,309.00	0.00	13,18,744.52	1,81,063.50	11,37,681.02
5	Furniture & Fixture	10	23,28,055.24	4,56,000.00	22,420.00	0.00	28,06,475.24	2,79,526.52	25,26,948.72
6	Tubewell & Water Supply System	15	2,38,425.00			0.00	2,38,425.00	35,763.75	2,02,661.25
7	Site Development (Landscaping)	0	3,44,511.00	2,60,000.00		0.00	6,04,511.00	0.00	6,04,511.00
8	Library Books	25	99,612.71	31,139.00	33,963.00	0.00	1,64,714.71	36,933.30	1,27,781.41
	<b>Total</b>		<b>52,64,201.19</b>	<b>11,70,538.00</b>	<b>5,33,442.00</b>	<b>0.00</b>	<b>69,68,181.19</b>	<b>8,78,609.98</b>	<b>60,89,571.21</b>





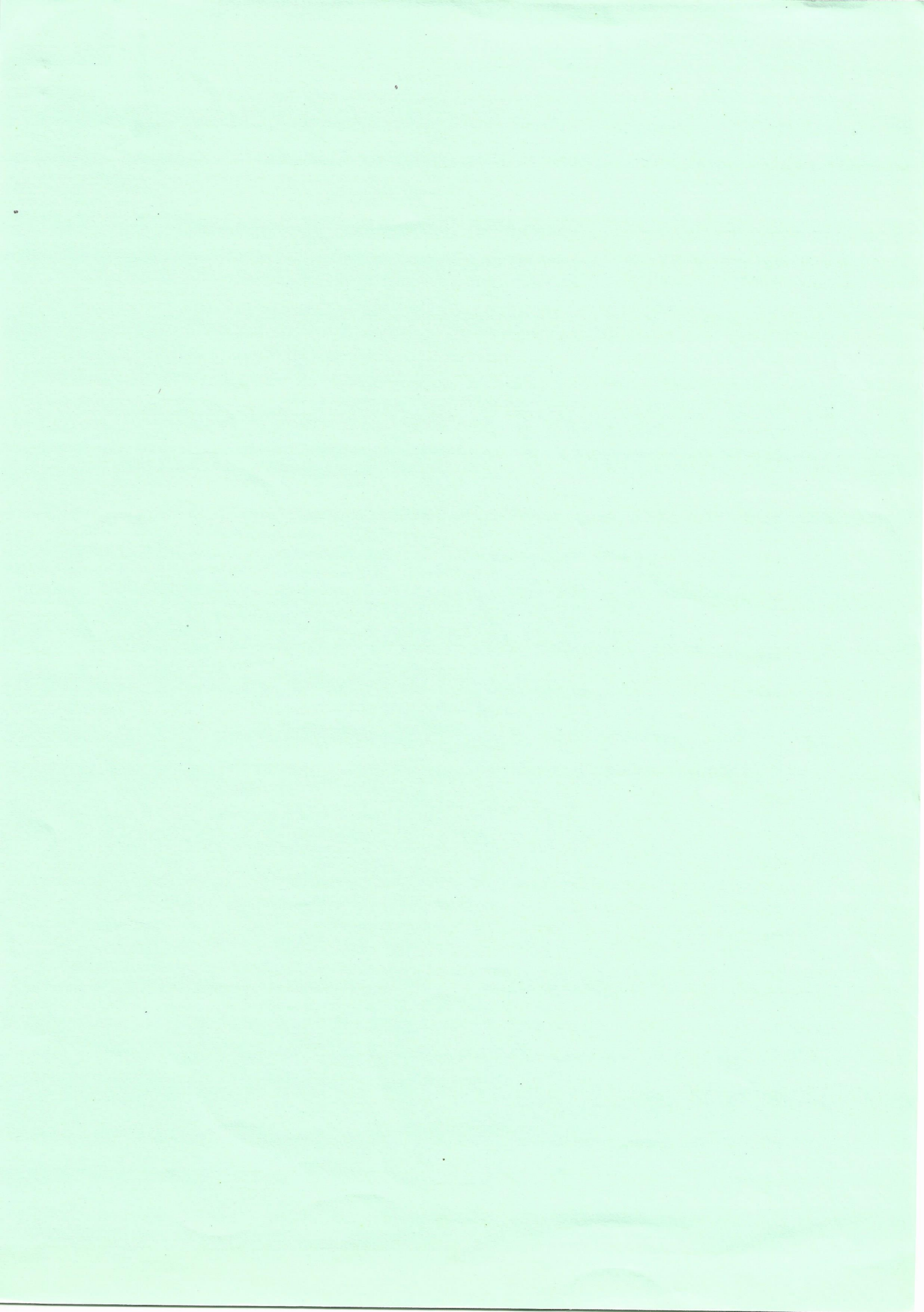
## Advances

## SCHEDULE 4

Sr. No.	PARTICULARS	AMOUNT (Rs.)
1	D Y Patil Neet and Jee Academy Pvt Ltd	60,000.00
2	EBSCO Information Services India Pvt Ltd	58,366.00
3	Friends Mobiles	22,000.00
4	Mahesh (Pratician)	80,000.00
5	Narayani Electronics	11,165.00
6	OTS Officetech System Pvt Ltd	19,146.00
7	Pragati Industries	1,35,000.00
8	Shiv Fire Services	50,000.00
9	Twinkle IT Solutions Pvt Ltd	73,604.00
10	V G Gokhale & Co	19,200.00
11	Amol Godge	32,000.00
12	Accured Interest	42,902.08
	<b>TOTAL</b>	<b>6,03,383.08</b>









DR. D. Y. PATIL  
EDUCATIONAL ENTERPRISES  
CHARITABLE TRUST'S

DR. D Y PATIL  
SCHOOL OF MANAGEMENT

FINANCIAL STATEMENT

F.Y. 2021-22



SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS

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B1, SHARDARAM PARK, NEAR JEHANGIR HOSPITAL SASOON ROAD, PUNE-411001,  
Phone: +91-91750 67501 E-mail: caoffice.sshettyco@gmail.com





**SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS**

B1, SHARDARAM PARK, NEAR JEHANGIR HOSPITAL SASOON ROAD, PUNE-411001,  
Phone: +91-91750 67501 E-mail: caoffice.sshettyco@gmail.com

## **INDEPENDENT AUDITORS' REPORT**

**Name: - DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
DR. D.Y. PATIL SCHOOL OF MANAGEMENT**

### **Opinion**

We have audited the Financial Statements of **DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S DR. D.Y. PATIL SCHOOL OF MANAGEMENT, PUNE**, which comprise the balance sheet as at March 31, 2022, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with The Maharashtra Public Trusts Act, 1950 Laws.

### **Basis for Opinion**

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation of the financial statements in accordance with The Maharashtra Public Trusts Act, 1950 Law and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an



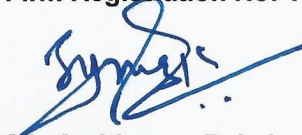


auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Date: 03/11/2022

Place: Pune.

For Sadananda Shetty & Company  
Chartered Accountants  
Firm Registration No: 108949W



CA. Amitkumar Pokale  
Partner  
Membership No. – 130934  
UDIN: 22130934BDBOXT9762

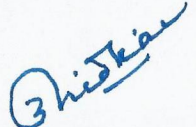




DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>TRUST FUND</b> Development Fees			<b>FIXED ASSETS</b> (As per Schedule 3 )		52,64,201.19
<b>INTERNAL TRANSFER</b> Dr. D.Y. Patil Educational Enterprises Charitable Trust		8,30,79,922.94	<b>INVESTMENTS</b>		
<b>CURRENT LIABILITIES</b>			<b>CURRENT ASSETS AND LOANS &amp; ADVANCES</b> (As per Schedule 4 )		1,59,269.00
<b>Sundry Creditors</b> (As per Schedule 1 )		2,15,276.11	<b>Current Asset</b> TDS Receivable		48,789.00
<b>Provisions</b> (As per Schedule 2 )		56,19,401.00	<b>ADVANCES</b> Security Deposit with AICTE Security Deposit with DTE Fixed Deposit	5,56,648.57 19,02,298.21 5,00,000.00	29,58,946.78
			Receivable From Students Accrued Interest		2,71,93,057.15 42,902.08
			<b>CASH IN HAND</b> <b>CASH AT BANK</b> Bank Of Maharashtra Abhyudaya Bank Op Account Canara Bank (Deposit A/c) 1492 ICICI Bank 3909 ( Coll A/c) ICICI Bank 3947 ( OP A/c)		26,910.00 12,16,251.13
			<b>INCOME AND EXPENDITURE ACCOUNT</b> Opening Balance Current Year	5,44,55,382.78 24,51,109.06	5,20,04,273.72
<b>TOTAL</b>		<b>8,89,14,600.05</b>	<b>TOTAL</b>		<b>8,89,14,600.05</b>


FOR DR. D.Y. PATIL SCHOOL OF MANAGEMENT

  
DR. E.B. KHEDKAR  
DIRECTOR

PLACE : PUNE  
DATE : 03/11/2022

  
MR GANESH KHEDKAR  
ACCOUNTANT

FOR SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS  
(Firm Registration No.108949W)

  
CA AMITKUMAR POKALE  
PARTNER

(M.NO.130934)  
UDIN: 22130934BDBOXT9762





DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
 DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
To Salary	1,93,78,024.00		By Fees from Students		2,74,08,885.00
To PF Employer Contribution	6,73,130.00				
To Honorarium to Guest Faculty	1,23,000.00				
To PF Admin Charges	44,123.00		<b>By Other Receipts</b>		
To Security Expences	4,39,478.00		Admission cancellation fee	2,000.00	
To Travelling and Conveyance	58,611.00		Misc Income	307.80	
To Bank Charges	4,611.88				2,307.80
To Examination Expenses	5,22,065.00		<b>By Grant Received</b>		
To Advertisement Expenses	36,002.00		AMMI		5,90,000.00
To Electricity Charges	3,60,637.00				
To Affiliation and Registration	2,16,787.00				
To Conference & Seminar	1,10,141.00				
To Office Expenses	1,54,125.00				
To Printing and Stationery	1,82,434.00				
To Postage and Courier	5,681.00				
To Repairs and Maintenance of Computer	1,07,018.00				
To Audit Fees	50,000.00				
To Eligibility Expenses	50,650.00				
To Remunratio Eligibility	44,450.00				
To Students Function Expenses	73,200.00				
To Telephone and Internet Charges	95,404.00				
To Repair & Maintenance of Equipment	22,408.00				
To Repairs & Maintenance	1,72,145.00				
To Water Charges	30,464.00				
To Placement Expenses	91,037.00				
To office and Miscellaneous Expenses	25,353.00				
To Library & Book Expenses	2,21,142.00				
To Housekeeping Expenses	2,16,400.00				
To Garden Expenses	16,786.00				
To Software Expenses	32,053.00				
To Students Sport Expenses	31,640.00				
To Project Expenses	5,90,000.00				
To Pushpalata Scholarship to Student	3,80,000.00				
TO AMC charges for ERP software	1,21,676.00				
To Diesel for Generator	24,969.00				
To Staff Wellfaire Exp	54,998.00				
To Depreciation	7,89,440.86	2,55,50,083.74			
To Surplus of Expenditure over Income		24,51,109.06			
<b>TOTAL</b>		<b>2,80,01,192.80</b>	<b>TOTAL</b>		<b>2,80,01,192.80</b>

FOR DR. D.Y. PATIL SCHOOL OF MANAGEMENT

DR. E.B. KHEDKAR  
DIRECTOR

PLACE : PUNE  
DATE : 03/11/2022

MR GANESH KHEDKAR  
ACCOUNTANT

FOR SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS  
(Firm Registration No.108949W)



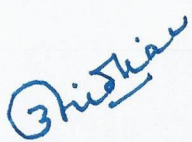
CA AMITKUMAR POKALE  
PARTNER  
(M.NO.130934)  
UDIN: 22130934BDBOX79762



DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
 DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

RECEIPT	AMOUNT Rs.	AMOUNT Rs.	PAYMENT	AMOUNT Rs.	AMOUNT Rs.
<b>OPENING BALANCE</b>			<b>EXPENSES</b>		
Cash-in-hand	47,497.00		Salary	1,19,83,282.00	
Bank Account	12,10,175.71	12,57,672.71	PF Contribution	10,61,115.00	
			Affiliation & Registration Exp	86,050.00	
<b>RECEIPT FROM STUDENT</b>		2,77,66,589.50	Bank Charges	4,611.88	
			Eligibility Fees	79,850.00	
<b>OTHER INCOME</b>			Honorarium Exp	1,23,000.00	
Admission Cancellation Charges	2,000.00		Exam Exp	5,37,315.00	
Exam Fees	4,89,856.00		Induction Programme	12,360.00	
Interest Income			Office Expenses	62,348.00	
Other & Misc. Income	307.80	4,92,163.80	Postage & Courier	159.00	
			Printing & Stationery, Xerox Exp	38,734.00	
			National Conf. & Seminar Exp	5,000.00	
			Sports & Educational Activities	6,460.00	
			Prorata Fees	45,737.00	
			Repair & Maintainance	28,900.00	
			Software Exp	15,576.00	
			Staff Uniform	18,540.00	
			Travelling and Conveyance Exp	37,311.00	1,41,46,348.88
			Payment to Creditors		4,83,071.00
			Payment of Statutory Dues		6,61,005.00
			Addition to Fixed Assets		77,040.00
			Loan and Advances given		74,500.00
			<b>INTERNAL TRANSFER</b>		
			Dr. D Y Patil Educational Enterprises Charitable Trust		1,28,31,300.00
			<b>CLOSING BALANCE</b>		
			Cash-in-hand	26,910.00	
			Bank Account	12,16,251.13	12,43,161.13
<b>TOTAL</b>		<b>2,95,16,426.01</b>	<b>TOTAL</b>		<b>2,95,16,426.01</b>


FOR DR. D.Y. PATIL SCHOOL OF MANAGEMENT

  
 DR. E.B. KHEDKAR  
 DIRECTOR

  
 MR GANESH KHEDKAR  
 ACCOUNTANT

PLACE : PUNE  
 DATE : 03/11/2022

FOR SADANANDA SHETTY & CO  
 CHARTERED ACCOUNTANTS  
 (Firm Registration No.108949W)

  
 CA AMITKUMAR POKALE  
 PARTNER  
 (M.NO.130934)  
 UDIN: 22130934BDBOX9762





**Dr. D.Y. Patil Educational Enterprises Charitable Trust's  
Dr. D.Y. Patil School of Management  
As on 31st March, 2022**

**SUNDRY CREDITORS**

**SCHEDULE 1**

Sr. No.	PARTICULARS	AMOUNT (Rs.)
1	Balaji Catares	68,382.11
2	Informatics (India )Limited Bangalore	69,000.00
3	Payal Books & Journals Distributors	13,975.00
4	PP Power solutions & Services	34,114.00
5	Priya Copier	11,880.00
6	Sadanand Shetty & Co.	3,000.00
7	The University shop	14,925.00
	<b>TOTAL</b>	<b>2,15,276.11</b>

**PROVISION**

**SCHEDULE 2**

Sr. No.	PARTICULARS	AMOUNT (Rs.)
1	Caution Money Deposit	10,95,000.00
2	Net Salary Payable	39,20,860.00
3	PF Contribution Employee Payable	79,708.00
4	Profession Tax Payable	13,050.00
5	TDS Payable	3,34,919.00
6	Audit Fees Payable	1,75,864.00
	<b>TOTAL</b>	<b>56,19,401.00</b>





Dr. D.Y. Patil Educational Enterprises Charitable Trust's  
 Dr. D.Y. Patil School of Management  
 As on 31st March, 2022

FIXED ASSETS SCHEDULE

SCHEDULE 3

Sr. No.	PARTICULARS	RATE OF DEP. %	W.D.V AS ON 01.04.2021	ADDITION		DELETIONS RS.	TOTAL RS.	DEPRECIATION RS.	W.D.V. AS ON 31.03.2022
				MORE THAN 180 DAYS RS.	LESS THAN 180 DAYS RS.				
1	Computer	25	4,18,633.97	4,25,300.00	60,000.00	0.00	9,03,933.97	2,18,483.49	6,85,450.48
2	Sport Equipment	15	2,40,409.71			0.00	2,40,409.71	36,061.46	2,04,348.25
3	Electrical fitting	15	6,01,884.70			0.00	6,01,884.70	90,282.71	5,11,601.99
4	Office Equipments / Electrical	15	5,75,717.67	1,81,600.00	2,25,380.00	0.00	9,82,697.67	1,30,501.15	8,52,196.52
5	Furniture & Fixture	10	20,43,378.05	2,20,350.00	3,06,000.00	0.00	25,69,728.05	2,41,672.81	23,28,055.24
6	Tubewell & Water Supply System	15	2,80,500.00			0.00	2,80,500.00	42,075.00	2,38,425.00
7	Site Development (Landscaping)	0	1,61,701.00	1,82,810.00		0.00	3,44,511.00	0.00	3,44,511.00
8	Library Books	25	1,12,936.95		17,040.00	0.00	1,29,976.95	30,364.24	99,612.71
	<b>Total</b>		<b>44,35,162.05</b>	<b>10,10,060.00</b>	<b>6,08,420.00</b>	<b>0.00</b>	<b>60,53,642.05</b>	<b>7,89,440.86</b>	<b>52,64,201.19</b>





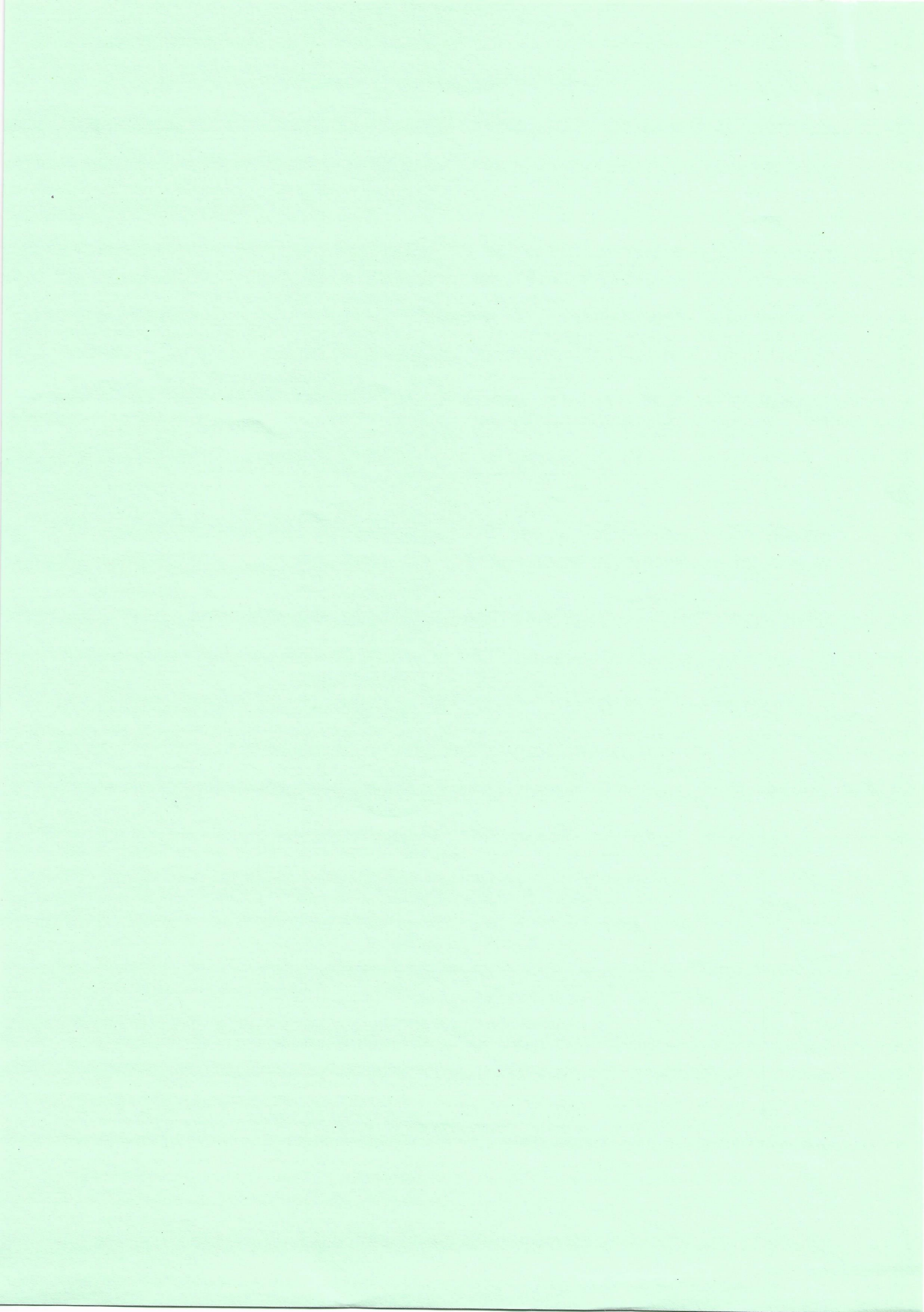
## Advances

## SCHEDULE 4

Sr. No.	PARTICULARS	AMOUNT (Rs.)
1	Narayani Electronics	11,165.00
2	Twinkle IT Solutions	73,604.00
3	Advance to Staff	74,500.00
	<b>TOTAL</b>	<b>1,59,269.00</b>









DR. D. Y. PATIL  
EDUCATIONAL ENTERPRISES  
CHARITABLE TRUST'S

DR. D Y PATIL  
SCHOOL OF MANAGEMENT

FINANCIAL STATEMENT

F.Y. 2020-21



SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS

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B1, SHARDARAM PARK, NEAR JEHANGIR HOSPITAL SASOON ROAD, PUNE-411001,  
Phone: +91-91750 67501 E-mail: caoffice.sshettyco@gmail.com





**SADANANDA SHETTY & CO**  
**CHARTERED ACCOUNTANTS**

B1, SHARDARAM PARK, NEAR JEHANGIR HOSPITAL SASOON ROAD, PUNE-411001,  
Phone: +91-91750 67501 E-mail: caoffice.sshettyco@gmail.com

## **INDEPENDENT AUDITORS' REPORT**

**Name: - DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
DR. D.Y. PATIL SCHOOL OF MANAGEMENT**

### **Opinion**

We have audited the Financial Statements of **DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S DR. D.Y. PATIL SCHOOL OF MANAGEMENT, PUNE**, which comprise the balance sheet as at March 31, 2021, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with The Maharashtra Public Trusts Act, 1950 Laws.

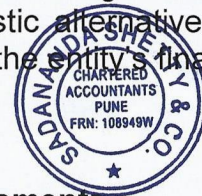
### **Basis for Opinion**

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation of the financial statements in accordance with The Maharashtra Public Trusts Act, 1950 Law and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.



### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an



auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Date: 30/12/2021

Place: Pune.

For Sadananda Shetty & Company  
Chartered Accountants  
Firm Registration No: 108949W



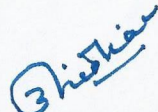
  
CA. Amitkumar Pokale  
Membership No. - 130934




DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
BALANCE SHEET AS AT 31ST MARCH, 2021

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>TRUST FUND</b>			<b>FIXED ASSETS</b> (AS PER SCHEDULE C)		44,35,162.05
Development Fees		29,24,105.00	<b>INVESTMENTS</b>		
<b>INTERNAL TRANSFER</b>			FD with Canara Bank	5,00,000.00	
Dr. D.Y. Patil Educational Enterprises Charitable Trust		7,81,99,435.94	Fixed Deposit	5,56,648.57	10,56,648.57
<b>CURRENT LIABILITIES</b>			<b>CURRENT ASSETS AND LOANS &amp; ADVANCES</b> (AS PER SCHEDULE D)		48,789.00
<b>Provisions</b> (AS PER SCHEDULE A)		39,78,098.00	<b>Current Asset</b>		
<b>Sundry Creditors</b> (AS PER SCHEDULE B)		48,40,372.11	Receivable From Students		2,67,43,155.65
			<b>ADVANCES</b>		
			Security Deposit with AICTE	0.00	
			Security Deposit with DTE	19,02,298.21	19,02,298.21
			Accrued Interest		42,902.08
			CASH IN HAND		47,497.00
			CASH AT BANK		12,10,175.71
<b>INCOME AND EXPENDITURE ACCOUNT</b>					
Opening Balance	(6,41,48,524.57)				
Current Year	96,93,141.79	-5,44,55,382.78			
<b>TOTAL</b>		<b>3,54,86,628.27</b>	<b>TOTAL</b>		<b>3,54,86,628.27</b>

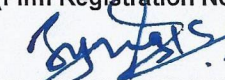
FOR DR. D.Y. PATIL SCHOOL OF MANAGEMENT

  
DR. E.B. KHEDKAR  
DIRECTOR

  
MR Ganesh Khedkar  
ACCOUNTANT

PLACE : PUNE  
DATE : 30/12/2021

FOR SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS  
(Firm Registration No.108949W)

  
CA AMITKUMAR POKALE  
(M.NO.130934)

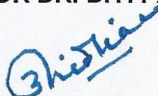





DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
 DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
Salary	1,20,49,253.00		Fees from Students		2,49,26,775.00
PF Employer Contribution	5,63,327.00				
PF Admin Exp	47,477.00				
Affiliation & Registration Exp	2,37,000.00		<b>Other Receipts</b>		
Bank Charges	9,230.50		Admission cancellation fee	3,000.00	
<b>Conference and Seminar Exp</b>	<b>61,820.00</b>		Sundry Balance Written Off	2,26,598.00	2,29,598.00
Eligibility Expenses	75,050.00				
Examination Expenses	10,46,160.00		<b>By Grant Received</b>		
Office & Miscellaneous Expenses	10,149.39		AMMI		4,60,000.00
Postage & Courier	150.00				
Printing and Stationery	1,38,275.00				
Professional and Consultancy Charges	27,000.00				
Prorata Fees	42,549.00				
Repairs and Maintenance	82,810.00				
Telephone and Internet Charges	13,000.00				
Sports Expenses	21,250.00				
Travelling and Conveyance	9,300.00				
Placement Exepenses	35,250.00				
Project Expenses	4,60,000.00				
Pushpalata Scholarship to Student	3,40,000.00				
Interest on TDS	7,806.00	1,52,76,856.89			
Depreciation		6,46,374.32			
Excess of Income over Expenditure		96,93,141.79			
<b>TOTAL</b>		<b>2,56,16,373.00</b>	<b>TOTAL</b>		<b>2,56,16,373.00</b>

FOR DR. D.Y. PATIL SCHOOL OF MANAGEMENT


  
 DR. E.B. KHEDKAR  
 DIRECTOR

  
 MR Ganesh Khedkar  
 ACCOUNTANT

PLACE : PUNE  
 DATE : 30/12/2021



FOR SADANANDA SHETTY & CO  
 CHARTERED ACCOUNTANTS  
 (Firm Registration No.108949W)

  
 CA AMITKUMAR POKALE  
 (M.NO.130934)



DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
Provisions

SCHEDULE - A

Sr. No.	PARTICULAR	AMOUNT Rs.
1	TDS Payable	2,29,367.00
2	PF contribution Employee/Employer	28,746.00
3	Caution Money Deposit	9,58,000.00
4	Net Salary Payable	27,56,835.00
5	Professional Tax	5,150.00
	<b>Total</b>	<b>39,78,098.00</b>





Sr. No.	PARTICULAR	AMOUNT Rs.
1	Aspire Integrated Services	98,000.00
2	Aspire Technobound	10,15,245.00
3	Balaji Caterers	68,382.11
4	Bhairavnath Offset & Printers	4,95,000.00
5	Informatics (India )Limited Bangalore	69,000.00
6	Krishna Tours & Travels	6,43,500.00
7	L and D Infotech Pvt Ltd	6,01,387.00
8	Nice Services India Pvt Ltd	4,90,123.00
9	Payal Books & Journals Distributors	13,975.00
10	PP Power Solutions & Services	34,114.00
11	Rajvi Services	3,47,818.00
12	S Comfort Seating System	41,019.00
13	Sadanand Shetty & Co.	3,000.00
14	Sharp Publishers	11,520.00
15	The University Shop	14,925.00
16	Trimurti Services	3,98,141.00
17	Yog Computers	4,95,223.00
	<b>Total</b>	<b>48,40,372.11</b>





DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
FIXED ASSETS

SCHEDULE - C

Sr. No.	PARTICULARS	RATE OF DEP. %	W.D.V AS ON 01.04.2020	ADDITONS MORE THAN 180 DAYS Rs.	ADDITONS LESS THAN 180 DAYS Rs.	DELETIONS DURING THE YEAR Rs.	TOTAL AS ON 31.03.2021 Rs.	DEP. FOR THE YEAR Rs.	W.D.V. AS ON 31.03.2021 Rs.
1	Computer	25	81,871.96	2,25,765.00	2,14,750.00	0.00	5,22,386.96	1,03,752.99	4,18,633.97
2	Sport Equipment	15	1,22,584.95	1,60,250.00		0.00	2,82,834.95	42,425.24	2,40,409.71
3	Electrical fitting	15	7,08,099.65			0.00	7,08,099.65	1,06,214.95	6,01,884.70
4	Office Equipments / Electrical	15	5,24,472.26	5,550.00	1,35,350.00	0.00	6,65,372.26	89,654.59	5,75,717.67
5	Furniture & Fixture	10	20,73,193.95	9,865.00	1,77,500.00	0.00	22,60,558.95	2,17,180.90	20,43,378.05
6	Tubewell & Water Supply System	15	0.00	3,30,000.00		0.00	3,30,000.00	49,500.00	2,80,500.00
7	Site Development (Landscaping)		1,61,701.00			0.00	1,61,701.00	0.00	1,61,701.00
8	Library Books	25	1,50,582.60			0.00	1,50,582.60	37,645.65	1,12,936.95
	<b>Total</b>		<b>38,22,506.37</b>	<b>7,31,430.00</b>	<b>5,27,600.00</b>	<b>-</b>	<b>50,81,536.37</b>	<b>6,46,374.32</b>	<b>44,35,162.05</b>





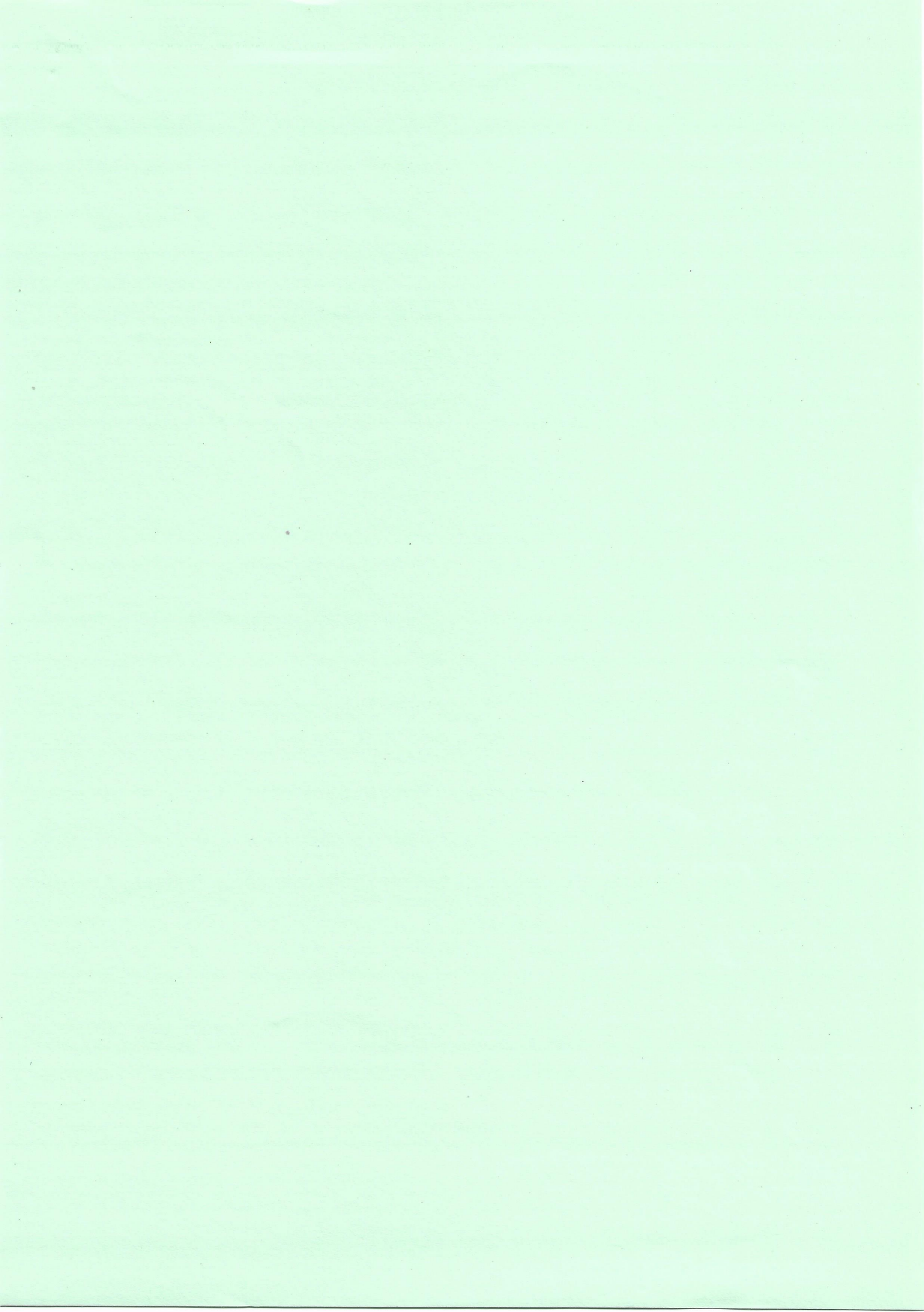
DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
ADVANCES ( OTHERS )

SCHEDULE - D

Sr. No.	PARTICULAR	AMOUNT Rs.
1	TDS Receivable	48,789.00
	Total	48,789.00









DR. D. Y. PATIL  
EDUCATIONAL ENTERPRISES  
CHARITABLE TRUST'S

DR. D Y PATIL  
SCHOOL OF MANAGEMENT

FINANCIAL STATEMENT

F.Y. 2019-20



SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS

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B1, SHARDARAM PARK, NEAR JEHANGIR HOSPITAL SASOON ROAD, PUNE-411001,  
Phone: +91-91750 67501 E-mail: caoffice.sshettyco@gmail.com





**AMITKUMAR POKALE**  
**CHARTERED ACCOUNTANT**

B1, SHARDARAM PARK, NEAR JEHANGIR HOSPITAL SASOON ROAD, PUNE-411001,  
Phone: +91-91750 67501 E-mail: caoffice.sshettyco@gmail.com

## **INDEPENDENT AUDITORS' REPORT**

**Name: - DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
DR. D.Y. PATIL SCHOOL OF MANAGEMENT**

### **Opinion**

We have audited the Financial Statements of **DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S DR. D.Y. PATIL SCHOOL OF MANAGEMENT, PUNE**, which comprise the balance sheet as at March 31, 2020, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with The Maharashtra Public Trusts Act, 1950 Laws.

### **Basis for Opinion**

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

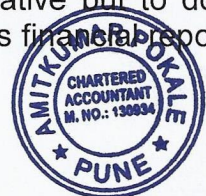
### **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation of the financial statements in accordance with The Maharashtra Public Trusts Act, 1950 Law and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an

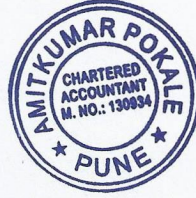





auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Date: 03/12/2020

Place: Pune.



  
CA AMITKUMAR POKALE  
Membership No. – 130934  
UDIN: 20130934AAAACM8996



DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
 DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
 BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>TRUST FUND</b>			<b>FIXED ASSETS</b>		38,22,506.37
Development Fees		26,13,261.00			
<b>INTERNAL TRANSFER</b>			<b>INVESTMENTS</b>		
Dr. D.Y. Patil Educational Enterprises Charitable Trust		7,35,24,444.94	FD with Canara Bank Fixed Deposit	5,00,000.00 5,56,648.57	10,56,648.57
<b>CURRENT LIABILITIES</b>			<b>CURRENT ASSETS AND LOANS &amp; ADVANCES</b>		
<b>Sundry Creditors</b>		82,31,530.11	<b>Current Asset</b>		
<b>Provisions</b>		25,58,695.61	TDS Receivable		48,789.00
			<b>ADVANCES</b>		
			Security Deposit with AICTE	0.00	
			Security Deposit with DTE	19,02,298.21	19,02,298.21
			Receivable From Students		1,46,28,296
			Advance to Staff		1,16,624
			Accrued Interest		42,902.08
			<b>CASH IN HAND</b>		13,744.00
			<b>CASH AT BANK</b>		
			Bank Of Maharashtra	1,15,122.00	
			Abhyudaya Bank Op Account	-17,92,536.04	
			Canara Bank (Deposit A/c) 1492	28,25,013.25	11,47,599.21
			<b>INCOME AND EXPENDITURE ACCOUNT</b>		
			Opening Balance	6,58,49,883.05	
			Current Year	-17,01,358.48	6,41,48,524.57
<b>TOTAL</b>		<b>8,69,27,931.66</b>	<b>TOTAL</b>		<b>8,69,27,931.66</b>

FOR DR. D.Y. PATIL SCHOOL OF MANAGEMENT

*Ghoshkar*

DR. E.B. KHEDKAR  
DIRECTOR

*Ghoshkar*

MR. GANESH KHEDKAR  
ACCOUNTANT



*Amitkumar Pokale*

CA AMITKUMAR POKALE  
(M.NO.130934)  
UDIN : 20130934AAAACM8996

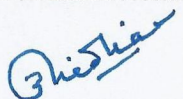
PLACE : PUNE  
DATE : 03/12/2020



DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
 DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
To Salary		1,42,87,939.00	By Fees from Students		2,31,97,739.00
To PF Employer Contribution		6,28,046.00			
To Honorarium to Guest Faculty		6,40,000.00			
To Honorarium to Visiting Faculty		6,22,000.00	<b>By Other Receipts</b>		
To PF Admin Charges		53,502.00	Admission cancellation fee	2,000.00	
To Security Expences		3,33,382.00	Misc Income	570.00	
To Travelling and Conveyance		2,42,421.00	Other deduction	6,256.00	8,826.00
To Bonus to Staff		78,000.00			
To Bank Charges		11,911.08			
To Examination Expenses		6,13,371.00			
To Advertisement Expenses		1,51,600.00			
To Electricity Charges		2,10,576.00			
To Affiliation and Registration		1,42,000.00			
To Conference & Seminar		3,78,640.00			
To Office Expenses		1,55,401.00			
To Printing and Stationery		1,85,689.00			
To Postage and Courier		2,072.00			
To Repairs and Maintenance of Computer,		1,19,730.00			
To Audit Fees		1,00,000.00			
To Students Function Expenses		2,22,694.00			
To Students Induction Prog Exp		3,09,436.00			
To Telephone and Internet Charges		85,012.00			
To Repair & Maintenance of Equipment		2,06,000.00			
To Repairs & Maintenance		1,09,000.00			
To Students Sports Exp		1,05,020.00			
To Water Charges		35,903.00			
To Placement Expenses		1,28,780.00			
To Pest control Charges		50,125.00			
To office and Miscellaneous Expenses		80,050.00			
To Membership & Subscription Charges		57,230.00			
To Housekeeping Expenses		1,83,090.00			
To Catering Charges		57,160.00			
To Garden Expenses		14,500.00			
To Pushpalata Scholarship to Student		2,30,000.00			
To AMC charges for ERP software		8,897.00			
To Web Hosting Charges		956.00			
To Diesel for Generator		34,349.00			
To Staff Wellfaire Exp		1,49,130.00			
To Depreciation		4,81,594.44	Excess of Expenditure over Income		-17,01,358.48
<b>TOTAL</b>		<b>2,15,05,206.52</b>	<b>TOTAL</b>		<b>2,15,05,206.52</b>

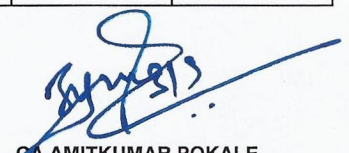
FOR DR. D.Y. PATIL SCHOOL OF MANAGEMENT



DR. E.B. KHEDKAR  
DIRECTOR

MR. GANESH KHEDKAR  
ACCOUNTANT





CA AMITKUMAR POKALE  
(M.NO.130934)  
UDIN : 20130934AAAACM8996

PLACE : PUNE  
DATE : 03/12/2020



DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
As on 31st March, 2020  
SUNDRY CREDITORS

SCHEDULE 1

Sr. No.	PARTICULARS	AMOUNT (Rs.)
1	Balaji Catares	68,382.11
2	Encuro Industrial Inc	3,50,000.00
3	Ganesh Khedkar	13,040.00
4	Informatics (India )Limited Bangalore	69,000.00
5	Kawyaa Swapnapurti Serives	3,80,400.00
6	Krishna Tours & Travels	6,43,500.00
7	L And D Infotech Pvt Ltd	6,01,387.00
8	Leapfrog Fintech	3,80,000.00
9	Mrs Neeta Suchak	22,000.00
10	Nice services India Pvt Ltd	4,90,123.00
11	Payal Books & Journals Distributors	13,975.00
12	Rajvi Services	3,47,818.00
13	Sachin Enterprises	30,100.00
14	Sadanand Shetty & Co.	3,000.00
15	Sai Sound effect	26,500.00
16	Sarthak Enterprises	4,60,180.00
17	S Comfort Seating system	41,019.00
18	Shabda Publicity	15,000.00
19	Sun Infotech	1,600.00
20	The University shop	14,925.00
21	Trancefx Studio Pvt Ltd	7,43,172.00
22	Trimurti Services	6,47,141.00
23	Vardhan Integrated Services	2,40,800.00
24	Vighnaharta Enterprises	3,40,000.00
25	Yog Computers	4,95,223.00
26	Rohan Pawar	1,80,000.00
27	ASPIRE INTEGRATED SERVICES PRIVATE LIMITED	98,000.00
28	BHAIRAVNATH OFSET AND PRINTERS	5,00,000.00
29	ASPIRE TECHNOBUILD	10,15,245.00
	<b>TOTAL</b>	<b>82,31,530.11</b>

PROVISION

SCHEDULE 2

Sr. No.	PARTICULARS	AMOUNT (Rs.)
1	Caution Money Deposit	8,40,000.00
2	Net Salary Payable	10,05,491.00
3	PF Contribution Employee Payable	37,482.00
4	Profession Tax Payable	5,950.00
5	TDS Payable	4,42,912.61
6	Audit Fees Payable	2,26,860.00
	<b>TOTAL</b>	<b>25,58,695.61</b>





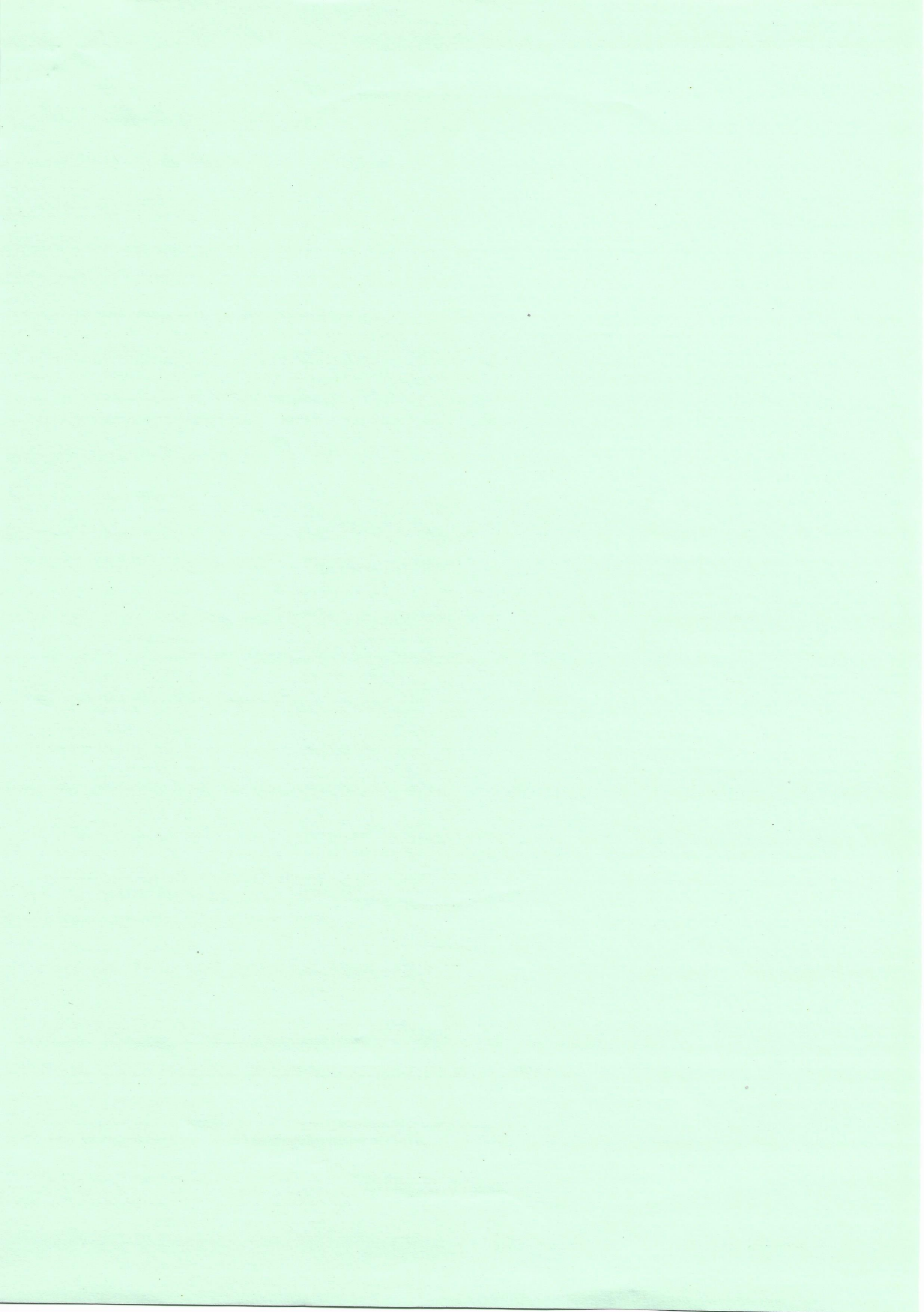
DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
 DR. D.Y. PATIL SCHOOL OF MANAGEMENT  
 FOR FEES REGULATING AUTHORITY PURPOSES  
 As on 31st March, 2020  
 FIXED ASSETS

SCHEDULE 3

Sr. No.	PARTICULARS	RATE OF DEP. %	W.D.V AS ON 01.04.2019	ADDITION		DELETIONS RS.	TOTAL RS.	DEPRECIATION RS.	W.D.V. AS ON 31.03.2020
				MORE THAN 180 DAYS RS.	LESS THAN 180 DAYS RS.				
1	Computer	25	37,782.45	0.00	61,183.00	0.00	98,965.45	17,093.49	81,871.96
2	Sport Equipment	15	77,622.00	50,000.00	15,250.00	0.00	1,42,872.00	20,287.05	1,22,584.95
3	Electrical fitting	15	6,09,970.18	0.00	2,05,000.00	0.00	8,14,970.18	1,06,870.53	7,08,099.65
4	Office Equipments / Electrical	15	1,95,126.66	77,016.00	3,16,920.00	0.00	5,89,062.66	64,590.40	5,24,472.26
5	Furniture & Fixture	10	16,86,889.39	4,85,000.00	1,24,730.00	0.00	22,96,619.39	2,23,425.44	20,73,193.95
6	Site Development (Landscaping)	0		1,61,701.00		0.00	1,61,701.00	0.00	1,61,701.00
7	Library Books	25	1,94,710.13	0.00	5,200.00	0.00	1,99,910.13	49,327.53	1,50,582.60
	<b>TOTAL</b>		<b>28,02,100.81</b>	<b>7,73,717.00</b>	<b>7,28,283.00</b>	<b>0.00</b>	<b>43,04,100.81</b>	<b>4,81,594.44</b>	<b>38,22,506.37</b>









DR. D. Y. PATIL  
EDUCATIONAL ENTERPRISES  
CHARITABLE TRUST'S

DR. D Y PATIL  
SCHOOL OF MANAGEMENT

FINANCIAL STATEMENT

F.Y. 2018-19



SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS

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B1, SHARDARAM PARK, NEAR JEHANGIR HOSPITAL SASOON ROAD, PUNE-411001,  
Phone: +91-91750 67501 E-mail: caoffice.sshettyco@gmail.com





**SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS**

B1, SHARDARAM PARK, NEAR JEHANGIR HOSPITAL SASOON ROAD, PUNE-411001,  
Phone: +91-91750 67501 E-mail: caoffice.sshettyco@gmail.com

## **INDEPENDENT AUDITORS' REPORT**

**Name: - DR. D.Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S  
DR. D.Y. PATIL SCHOOL OF MANAGEMENT**

### **Opinion**

We have audited the Financial Statements of **DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S DR. D.Y. PATIL SCHOOL OF MANAGEMENT, PUNE**, which comprise the balance sheet as at March 31, 2019, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with The Maharashtra Public Trusts Act, 1950 Laws.

### **Basis for Opinion**

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation of the financial statements in accordance with The Maharashtra Public Trusts Act, 1950 Law and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.



### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an

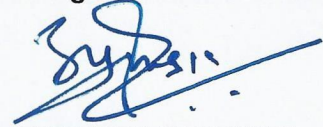


auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Date: 10/10/2019

Place: Pune.

FOR SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS  
(Firm Registration No: 108949W)



CA AMITKUMAR POKALE  
(Membership No. – 130934)





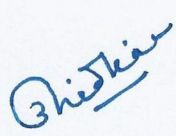
THE BOMBAY PUBLIC TRUST, ACT, 1950  
SCHEDULE VIII (Vide Rule 17(1))  
DR. D. Y. PATIL SCHOOL OF MANAGEMENT

BALANCE SHEET AS AT 31ST MARCH 2019

FUNDS & LIABILITIES	AMOUNT RS.	AMOUNT RS.	PROPERTY & ASSETS	AMOUNT RS.	AMOUNT RS.
<b>TRUST FUND OR CORPUS</b>			<b>IMMOVABLE PROPERTIES</b>		
Balance as per last balance sheet			LAND		
Adjustment during the year	0.00	0.00	Balance as per last Balance Sheet		
			Additions/ Deductions During the Year	0.00	0.00
<b>OTHER EARMARKED FUNDS</b>			<b>INVESTMENTS -</b>		
(Created under the provisions of the trust deed or scheme out of the income)			Note : The market Value of the above investment is Rs.		0.00
Depreciation Funds	0.00		<b>FURNITURE &amp; FIXTURES</b>		
Sinking Fund	0.00		(As Per Sch. D)		
Reserve Fund	0.00		Balance as per last Balance Sheet	33,70,695.72	
Any other Fund	0.00		Add :Additions During the Year	15,62,402.00	
Land & Building Reserve		0.00	Less : Sales during the year		
			Less : Depreciation	7,50,568.31	41,82,529.41
<b>LOANS (Secured or Unsecured)</b>			<b>CAPITAL WORK IN PROGRESS</b>		0.00
From Trustees	0.00		<b>LOANS (Secured or Unsecured)</b>		
From Others :		0.00	Good/doubtful	0.00	
			Loans Scholarships	0.00	
<b>LIABILITIES</b>			Other Loans	0.00	0.00
For Expenses (As per sch. A)	22,27,075.61		<b>Deposit / Advances</b>		
For Advances (As per Sch. B)	8,16,03,007.04		To Staff	0.00	
For Security and Other Deposits	0.00		To Students Hostel	0.00	
For Sundry Credit Balance (Sch. C)	33,46,874.11	8,71,76,956.76	To Contractor	0.00	
			To Lawyers	0.00	
<b>INCOME &amp; EXPENDITURE A/C</b>			To Others ( As per Schedule E )	1,58,789.00	1,58,789.00
Opening Balance -			<b>INCOME OUTSTANDING</b>		
Balance as per last Balance Sheet	-7,25,28,050.66		Fees Receivable (As per Schedule F)	1,30,19,974.65	
Less : Appropriations if any	0.00		Interest (Accrued )	42,902.08	
Add /(Less) : Surplus or Deficit as per Income and Expenditure Account	66,78,167.61	-6,58,49,883.05	Other Income	0.00	1,30,62,876.73
			<b>CASH &amp; BANK BALANCE</b>		
			(As per Schedule - G)		
			a) In Current Account	9,63,931.79	
			Fixed Deposit	0.00	
			b) with Bank	10,56,648.57	
			c) with AICTE		
			d) with DTE	19,02,298.21	39,22,878.57
<b>T O T A L</b>		<b>2,13,27,073.71</b>	<b>T O T A L</b>		<b>2,13,27,073.71</b>

FOR DR. D. Y. PATIL SCHOOL OF MANAGEMENT

FOR SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS  
(Firm Registration No. 108949W)

  
DR. E. B. KHEDKAR  
DIRECTOR

  
MR. GANESH KHEDKAR  
ACCOUNTANT



  
CA AMITKUMAR POKALE  
(M. NO. 130934)

PLACE : PUNE  
DATE : 10/10/2019



THE BOMBAY PUBLIC TRUST, ACT, 1950  
SCHEDULE IX (Vide Rule 17(1))  
DR. D. Y. PATIL SCHOOL OF MANAGEMENT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 2019

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
To Expenditure in respect of properties Rates, Taxes, Cesses Repairs and Maintenance Salaries Insurance Depreciation on Building (By way of provisions of adjustments)	0.00	By Rent accrued ----- realised	0.00
To Other Expenses		By Interest accrued ----- realised	0.00
To Establishment Expenses	0.00	On securities (F.D.)	0.00
To Remuneration to Trustees	0.00	On Loans	0.00
To Remuneration (in the case of math) to the head of the math, including his household expenditure, if any	0.00	On Bank Account (S.B.)	0.00
To Legal Expenses	0.00	By Dividend	0.00
To Audit Fees		By Donation	0.00
To Contribution and Fees	0.00	By Grants	7,00,000.00
To Amount written off a) Bad Debts b) Loan Scholarships c) Irrecoverable Rents d) Other Items	0.00	By Income from other sources (In detail as far as possible)	
To Miscellaneous Expenses	0.00	By Fees and other Receipts (As per Sch. H)	2,68,59,781.00
To Depreciation (As per Schedule D)	7,50,568.31		
To Amount Transferred to Reserve or specific Funds (Development Fund)	0.00		
To Expenditure on the objects of trust a) Religious b) Educational (as per sch. I) c) Medical Relief d) Relief of Poverty	2,01,31,045.08		
To Surplus carried over to Balance Sheet	66,78,167.61	By Deficit carried over to Balance Sheet	
<b>TOTAL</b>	<b>2,75,59,781.00</b>	<b>TOTAL</b>	<b>2,75,59,781.00</b>

FOR DR. D. Y. PATIL SCHOOL OF MANAGEMENT

*Ghishkar*  
DR. E. B. KHEDKAR  
DIRECTOR

*Khedkar*  
MR. GANESH KHEDKAR  
ACCOUNTANT

FOR SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS  
(Firm Registration No. 108949W)

*Amikumar*  
CA AMITKUMAR POKALE  
(M. NO. 130934)



PLACE : PUNE  
DATE : 10/10/2019

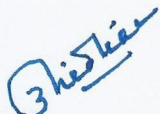


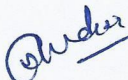
THE BOMBAY PUBLIC TRUST, ACT, 1950  
SCHEDULE VIII (Vide Rule 17(1))  
DR. D. Y. PATIL SCHOOL OF MANAGEMENT

RECEIPT & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPT	AMOUNT Rs.	AMOUNT Rs.	PAYMENT	AMOUNT Rs.	AMOUNT Rs.
OPENING BALANCE			EXPENSES		
Cash-in-hand	10,743.00		Alumnit Expenses	5,970.00	
Bank	31,81,693.12	31,92,436.12	Provident Fund	6,90,692.00	
Receipts from Students		2,53,33,772.25	Affiliation & Registration Charges	39,500.00	
Donation			Bank Charges	5,868.58	
Interest FD			Conference and Seminar Exp	6,44,241.00	
Interest on SB			Elegibility Expenses	44,600.00	
Loan from Bank			Exam Expenses	11,34,440.00	
			Honorarium	27,000.00	
			Hotel Expenses	25,783.00	
			Internet Charges	13,800.00	
			NAAC Expenses	3,62,437.00	
			Office & Miscellaneous Expneses	48,607.00	
			Printing and Stationery	17,102.00	
			Rent Charges	6,000.00	
			Repairs and Maintenance	46,287.00	
			Staff Welfare Expenses	1,000.00	
			Students Function and Activity Exp	76,380.00	
			Travelling and Conveyance	38,575.00	32,28,282.58
			Purchase of Fixed Asset	1,263.00	
			Payment to Creditors	22,97,573.00	
			New Fixed Deposit Made	2,20,35,158.00	
			Loan and Advances given		2,43,33,994.00
			CLOSING BALANCE		
			Cash-in-hand	15,092.00	
			Bank	9,48,839.79	9,63,931.79
<b>TOTAL</b>		<b>2,85,26,208.37</b>	<b>TOTAL</b>		<b>2,85,26,208.37</b>

FOR DR. D. Y. PATIL SCHOOL OF MANAGEMENT

  
DR. E. B. KHEDKAR  
DIRECTOR

  
MR. GANESH KHEDKAR  
ACCOUNTANT

FOR SADANANDA SHETTY & CO  
CHARTERED ACCOUNTANTS  
(Firm Registration No. 108949W)

  
CA AMITKUMAR POKALE  
(M. NO. 130934)

PLACE : PUNE  
DATE : 10/10/2019





**DR. D. Y. PATIL SCHOOL OF MANAGEMENT  
OUTSTANDING LIABILITIES(FOR EXPENSES)**

**SCHEDULE - A**

Sr. No.	PARTICULAR	AMOUNT Rs.
1	Audit Fees Payable	2,26,860.00
2	TDS Payable	2,63,038.61
3	PF contribution Employee/Employer	38,904.00
4	Caution Money Deposit	7,23,000.00
5	Net Salary Payable	9,69,123.00
6	Professional Tax	6,150.00
	<b>Total</b>	<b>22,27,075.61</b>

**ADVANCES- CREDIT**

**SCHEDULE - B**

Sr. No.	PARTICULAR	AMOUNT Rs.
1	Dr. D Y Patil Edu Ent Charitable Trust	8,16,03,007.04
	<b>TOTAL</b>	<b>8,16,03,007.04</b>

**SUNDRY CREDITORS**

**SCHEDULE - C**

Sr. No.	PARTICULAR	AMOUNT Rs.
1	P P Enterprises	6,520.00
2	Sharp Publications Pvt. LTD	5,979.00
3	Shivkala Book Depot	6,625.00
4	Balaji Catares	65,478.11
5	Encuro Industrial Inc	3,50,000.00
6	Informatics (India )Limited Bangalore	69,000.00
7	Kawyaa Swapnapurti Serives	3,80,400.00
8	Leapfrog Fintech	3,80,000.00
9	Payal Books & Journals Distributors	13,975.00
10	Priya Copiers	17,820.00
11	Sadanand Shetty & Co.	3,000.00
12	Sarthak Enterprises	4,60,180.00
13	The University Shop	14,925.00
14	Trancefx Studio Pvt Ltd	7,43,172.00
15	Trimurti Services	2,49,000.00
16	Vardhan Integrated Services	2,40,800.00
17	Vighnaharta Enterprises	3,40,000.00
	<b>TOTAL</b>	<b>33,46,874.11</b>





DR. D. Y. PATIL SCHOOL OF MANAGEMENT  
FIXED ASSETS

SCHEDULE - D

PARTICULARS	W.D.V AS ON 01.04.2018 Rs.	ADDTIONS MORE THAN 180 DAYS Rs.	ADDTIONS LESS THAN 180 DAYS Rs.	DELETIONS DURING THE YEAR Rs.	TOTAL AS ON 31.03.2019 Rs.	RATE OF DEP. %	DEP. FOR THE YEAR Rs.	W.D.V. AS ON 31.03.2019 Rs.
Computer	1,768.09	3,34,171.00	45,902.00		3,81,841.09	40.00	1,43,556.04	2,38,285.05
Office Equipment	7,56,400.64	2,03,900.00	2,55,636.00		12,15,936.64	15.00	1,63,217.80	10,52,718.84
Electrical Fitting	5,07,091.77	2,10,520.00			7,17,611.77	15.00	1,07,641.77	6,09,970.00
Furniture	18,28,831.33	1,99,000.00	2,75,576.00		23,03,407.33	10.00	2,16,561.94	20,86,845.39
Library Books	2,76,603.89	7,049.00	30,648.00		3,14,300.89	40.00	1,19,590.76	1,94,710.13
<b>TOTAL</b>	<b>33,70,695.72</b>	<b>9,54,640.00</b>	<b>6,07,762.00</b>	<b>-</b>	<b>49,33,097.72</b>		<b>7,50,568.31</b>	<b>41,82,529.41</b>





DR. D. Y. PATIL SCHOOL OF MANAGEMENT  
ADVANCES ( OTHERS )

SCHEDULE - E

Sr. No.	PARTICULAR	AMOUNT Rs.
1	Handrok Services	7,500.00
2	Santosh Bhurde	2,500.00
3	TDS Receivable	48,789.00
4	Shubham Shivaji Somuse	1,00,000.00
	<b>TOTAL</b>	<b>1,58,789.00</b>

FEES RECEIVABLE

SCHEDULE - F

Sr. No.	PARTICULAR	AMOUNT Rs.
1	Fees Receivable from Students	1,28,20,863.15
2	Fees Receivable from Social Welfare Maharashtra State	1,99,111.50
	<b>TOTAL</b>	<b>1,30,19,974.65</b>

CASH AND BANK BALANCES

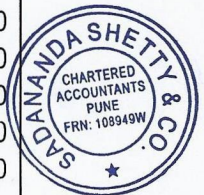
SCHEDULE - G

Sr. No.	PARTICULAR	AMOUNT Rs.
1	Cash in hand	15,092.00
2	Bank Accounts	9,48,839.79
	<b>TOTAL</b>	<b>9,63,931.79</b>

FEES RECEIPTS & OTHER RECEIPTS

SCHEDULE - H

Sr. No.	PARTICULAR	AMOUNT Rs.
		<b>RS.</b>
1	Tuition Fees	2,30,89,892.00
2	Development Fees	23,00,748.00
3	Admission Cancellation Receipts	6,000.00
4	University Fees	3,91,040.00
5	Exam Fees	10,70,101.00
6	Sundry Balance Written Off	2,000.00
	<b>TOTAL</b>	<b>2,68,59,781.00</b>





**DR. D. Y. PATIL SCHOOL OF MANAGEMENT  
EXPENDITURE ON THE OBJECT OF THE TRUST**

**SCHEDULE - I**

<b>Sr.No</b>	<b>PARTICULAR</b>	<b>AMOUNT Rs.</b>
1	Salary	1,54,41,102.00
2	PF Employer Contribution	6,29,042.00
3	PF Admin Exp	61,650.00
4	Advertisement Expenses	74,667.00
5	Affiliation & Registration Exp	1,39,500.00
6	AMC Charges	31,613.00
7	Alumni Expenses	5,970.00
8	Bank Charges	5,868.58
9	Catering Expenses	17,017.00
10	Diesel for Generator	29,339.00
11	Electricity Charges	2,38,081.00
12	Eligibility Expenses	70,400.00
13	Examination Expenses	10,88,422.00
14	Garden Expences	3,221.00
15	Honorarium	30,800.00
16	Hotel Expenses	40,581.00
17	Housekeeping and Maintenance Exp	1,83,472.00
18	Induction Programme	10,950.00
19	Internet Charges	40,607.00
20	NAAC Expences	3,62,437.00
21	<b>National Conference &amp; Seminar Exp</b>	<b>3,30,468.00</b>
22	Office & Miscellaneous Expneses	97,680.50
23	Postage & Courier	2,039.00
24	Printing and Stationery	1,27,662.00
25	Professional and Consultancy Charges	7,529.00
26	Prorata Fees	48,673.00
27	Registration & Membership Charges	15,000.00
28	Rent Charges-Others	6,000.00
29	Repairs and Maintenance	1,78,493.00
30	<b>Seminar and Conference Expenses</b>	<b>2,90,004.00</b>
31	Sports & Educational Activities	27,015.00
32	Staff Welfare Expenses	61,000.00
33	Students Function and Activity Exp	1,06,853.00
34	Telephone and Internet Charges	43,193.00
35	Travelling and Conveyance	64,999.00
36	Water Charges	47,117.00
37	Pushpalata Scholership to Student	1,70,000.00
38	Website Development Charges	2,580.00
	<b>TOTAL</b>	<b>2,01,31,045.08</b>





