



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)

RE -DVV Clarification

Criteria III-RESEARCH, INNOVATIONS AND EXTENSION Key Indicator 3.1- Resource Mobilization for Research

3.1.1 Grants Received from Government and non-governmental agencies for research projects/endowments in the institution during last five years

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2	Utilization Certificates of 5 projects	View
3	Statement of Expenditure of 5 Projects.	View
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AISHE Code: C-48357

DTE Code: MB6189

SPPU PUN Code: IMMP015B10

(Accredited by NAAC)

RE - DVV CLARIFICATION

Criteria III-RESEARCH, INNOVATIONS AND EXTENSION

Key Indicator 3.1- Resource Mobilization for Research

3.1.1 Grants Received from Government and non-governmental agencies for research projects/ endowments in the institution during last five years

1. The institute has received Total Grant-in-aid of Rs 15,35,000/- (Rupees Fifteen Lakhs Thirty Five Thousand only) from Association of Management of MBA/MMS Institutes (AMMI) during the period 2018-19 to 2022-23.

Association of Management of MBA/MMS Institutes (AMMI) is a registered association of all MBA and MMS institutions situated in Maharashtra and affiliated to the State University / Deemed to be Universities established in Maharashtra. The Director of the Institutions having voting right. The Association is registered in Charity Commissioner Office, Pune Government of Maharashtra bearing Registration No. MAH/695/2005/Pune dt. 26/05/2005.

All MBA/MMS institutes in Maharashtra are members of this association and aim to align with AMMI's standards for quality education, industry collaboration, was conducting CET, conducting research conferences, sponsoring conference to the member institutes, sponsoring teachers for attending conferences by paying registration fees & sponsoring for research projects.

Dr Chandrashekhar Chitale, Former Professor & Head, Dept of Management Sciences (PUMBA), SavitriBai Phule Pune University was elected as First Executive President, thereafter Dr Uday Salunkhe, Director Welingkar Institute of Management was elected by all member institutions. After Dr Uday Salunkhe's tenure Dr. E. B. Khedkar was elected as third Executive President by all member institutions. Fortunately Dr. E. B. Khedkar happened to be the Director of Dr D Y Patil School of Management and as there was no separate office for Association of Management of MBA/MMS Institutes (AMMI) therefore for official communication purpose the office address was given as the office of the Director, who was elected as Executive President .So the office address was same as of Dr D Y Patil School of Management being Dr. E. B. Khedkar was elected as Executive President. Therefore this association is not own association by Dr. E. B. Khedkar or by Dr D Y Patil School of Management. The fund was sponsored/fund for research/grant-in-aid was sanctioned in executive committee of the Association by majority votes.





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The Office address at the time of registration of AMMI was:-

Association of Management of MBA/MMS Institutes (AMMI), Dr Asha Pachpande, IBMR Institutes, Near Chinchwad Railway Station, Chinchwad Pune 411019.

(For reference:- Registration certificate of association is enclosed herewith)

Since beginning Executive President wherever working, their institute's address is given on letterhead for communication purpose only. The Association is separate from Dr D Y Patil School of Management and not own association. Therefore grant was not received from own Association.

2. Further utilization certificate of grant-in-aid and expenditure statement duly signed by Chartered Accountant is enclosed herewith for all five Research Projects.

Dr. E. B. Khedkar

Director

Dr D Y Patil School of Management





नोंदणी प्रमाणपत्र

संख्या नोंदणी अधिनियम, १८६०
(१८६० चा अधिनियम २१)

नोंदणी ठिकाण

महाराष्ट्र, ६६५/१००५/पुणे
दिनांक- २२/५/२००५

घातारे असो समाहित करण्यात येते की असोहि पुराण ऑफ मॅनेजमेण्ट ऑफ यु.पी.सी.ए.

एम.एम.एस. इन्स्टीट्यूट, प्रस्ता. डा. स. आर. पाटील रोड - ५१११०३

जी. वि. सानुड रोड, शेवरी, जिल्हा पुणे - ४११०३६

कारणाने तारखेत सात नोंदणी अधिनियम १८६० (सन १८६० चा अधिनियम २१) अन्वये योग्यरीत्या नोंदणी करण्यात आली

तारीख २२/५/०५ रोजी याद्वारे सहीनिती दिली

(Handwritten Signature)

सहायक संचालक निदेशक
सुसंगठन विभाग, पुणे
विभाग





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)

UTILISATION CERTIFICATE

(For the financial year ending 31st March 2023 OR for the period from 01/04/2022 to 31/03/2023)

(Financial figures given in this UC are shown in lakhs)

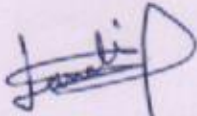
1.	Title of the Project	:	A Study of Financial Inclusion with Special Reference to Pune District
2.	Name of the Institution	:	Dr D Y Patil School of Management, Pune
3.	Principal Investigator	:	Dr. Ganesh Lande
4.	Sanction Ref. No. & Date of Sanctioning the Project	:	AMMI/2022-23/54 Date: 05/05/2022
5.	Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given	:	
	i) Letter No.	:	
	ii) Amount	:	0.00
	iii) Date	:	
6.	Amount received/assigned from DBT during the financial year (also give No. and date(s) of sanction order(s) showing the amount(s) released/assigned by DBT)	:	2.90 Date:23/02/2023
7.	Details of other receipts/interest earned, if any, on the DBT grants.	:	0.00
8.	Total amount that was available for expenditure during the financial year (S. Nos. 5, 6 and 7)	:	2.90
9.	Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure in this regard is enclosed herewith)	:	2.90
10.	Unspent balance refunded, if any.	:	0.00
11.	Balance amount available at the end of the financial year	:	0.00
12.	Amount allowed to be carried forward to the next financial year vide letter No. & date	:	0.00
i). Certified that the amount of Rs. 2,90,000/- mentioned against col. 9 has been utilised on the project for the purpose for which it was sanctioned and details of transaction is attached.			



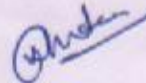
ii). Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks details to see that the money was actually utilised for the purpose for which it was sanctioned.

Kind of checks exercised:

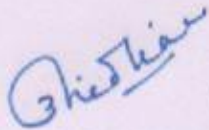
1. Data Collection and Entry: Rs. 62,000/-
2. Data Analysis and Validation Services: Rs. 77,000/-
3. Purchase of Stationery: Rs. 19,500/-
4. Internet Charges (Wi-Fi): Rs. 7,500/-
5. Travel and Accommodation: Rs. 28,000/-
6. Miscellaneous Expenses: Rs. 6,000/-
7. Research Personnel Salary: Rs. 90,000/-



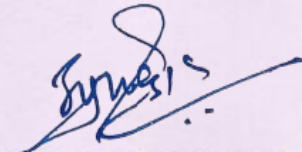
PROJECT INVESTIGATOR
(Name, Signature and Stamp)



ACCOUNTANT
(Name, Signature and Stamp)



HEAD OF THE INSTITUTION
(Name, Signature and Stamp)




CHARTERED ACCOUNTANT
(Name, Signature and Stamp)

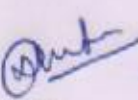
Dr. D. Y. Patil School of Management
Dr. D. Y. Patil Knowledge City, Charholi (BK),
Via. Lohagaon, Pune- 412 105

Statement of Expenditure referred to in para 9 of the Utilisation Certificate
 Showing grants received from the Association of Management of MBA/MMS Institutes (AMMI)
 and the Expenditure Incurred during the period from 1st April 2022 to 31st March 2023

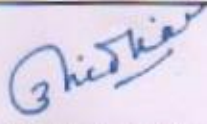
(Rs. in Lakhs)

Sr. No.	Expenditure	Amount (Rs.)
1	Data Collection and Entry	62,000.00
2	Data Analysis and Validation service	77,000.00
3	Purchase of Stationery	19,500.00
4	Internet Charges (Wi-Fi)	7,500.00
5	Travel & Accommodation Expenses	28,000.00
6	Miscellaneous Expenses	6,000.00
7	Research Personnel Salary	90,000.00
	Total	290,000.00

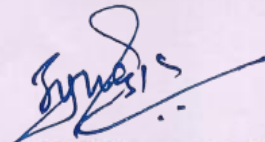

Project Investigator


Accountant




Head of the Institute




Chartered Accountant



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AISHE Code: C-48357 DTE Code: MB6189 SPPU PUN Code: IMMPO15810

(Accredited by NAAC)

UTILISATION CERTIFICATE

(For the financial year ending 31st March 2023 OR for the period from 01/04/2022 to 31/03/2023)

(Financial figures given in this UC are shown in lakhs)

1.	Title of the Project	:	A Study on Impact of Artificial Intelligence on Recruitment
2.	Name of the Institution	:	Dr D Y Patil School of Management, Pune
3.	Principal Investigator	:	Prof. (Dr.) O. P. Haldar
4.	Sanction Ref. No. & Date of Sanctioning the Project	:	AMMI/2022-23/59 Date: 28/06/2022
5.	Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given	:	
	i) Letter No.	:	
	ii) Amount	:	0.00
	iii) Date	:	
6.	Amount received/assigned from DBT during the financial year (also give No. and date(s) of sanction order(s) showing the amount(s) released/assigned by DBT)	:	1.95 Date:02/03/2023
7.	Details of other receipts/interest earned, if any, on the DBT grants.	:	0.00
8.	Total amount that was available for expenditure during the financial year (S. Nos. 5, 6 and 7)	:	1.95
9.	Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure in this regard is enclosed herewith)	:	1.95
10.	Unspent balance refunded, if any	:	0.00
11.	Balance amount available at the end of the financial year	:	0.00
12.	Amount allowed to be carried forward to the next financial year vide letter No. & date	:	0.00
i). Certified that the amount of Rs. 1,95,000/- mentioned against col. 9 has been utilised on the project for the purpose for which it was sanctioned and details of transaction is attached.			



<p>ii). Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks details to see that the money was actually utilised for the purpose for which it was sanctioned.</p>
<p>Kind of checks exercised;</p> <ol style="list-style-type: none"> 1. Data Collection and Entry: Rs. 32,000/- 2. Data Analysis and Validation Services: Rs. 46,000/- 3. Purchase of Stationery: Rs. 10,000/- 4. Travel and Accommodation: Rs. 35,000/- 5. Miscellaneous Expenses: Rs. 2,000/- 6. Research Personnel Salary: Rs. 70,000/-

Haldar.

PROJECT INVESTIGATOR
(Name, Signature and Stamp)



Shukla

ACCOUNTANT
(Name, Signature and Stamp)

Chitkar

HEAD OF THE INSTITUTION
(Name, Signature and Stamp)
DIRECTOR

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



Syngis

CHARTERED ACCOUNTANT
(Name, Signature and Stamp)

Statement of Expenditure referred to in para 9 of the Utilisation Certificate
Showing grants received from the Association of Management of MBA/MMS Institutes (AMMI)
and the Expenditure Incurred during the period from 1st April 2022 to 31st March 2023

(Rs. in Lakhs)

Sr. No.	Expenditure	Amount (Rs.)
1	Data Collection and Entry	32,000.00
2	Data Analysis and Validation service	46,000.00
3	Purchase of Stationery	10,000.00
4	Travel & Accommodation Expenses	35,000.00
5	Miscellaneous Expenses	2,000.00
6	Research Personnel Salary	70,000.00
	Total	195,000.00

Haldar.

Project Investigator

[Signature]

Accountant



[Signature]

Head of the Institute



[Signature]

Chartered Accountant

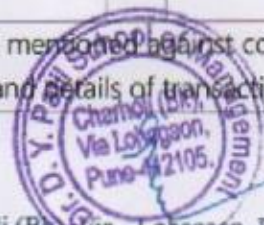
**Dr D Y PATIL SCHOOL OF MANAGEMENT**

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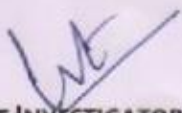
AISHE Code: C-48357 DTE Code: MB6189 SPPU PUN Code: IMMPO15810

(Accredited by NAAC)**UTILISATION CERTIFICATE***(For the financial year ending 31st March 2022 OR for the period from 01/04/2021 to 31/03/2022)**(Financial figures given in this UC are shown in lakhs)*

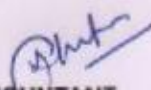
1.	Title of the Project	:	Study and Analysis of Customer Satisfaction & Develop Tool using Clustering Technique (For Fast Moving Products in Pune Region)
2	Name of the Institution	:	Dr D Y Patil School of Management, Pune
3	Principal Investigator	:	Dr. Chetan Khedkar
4	Sanction Ref. No. & Date of Sanctioning the Project	:	AMMI/2021-22/69 Date: 29/07/2021
5	Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given	:	
	i) Letter No.	:	
	ii) Amount	:	0.00
	iii) Date	:	
6	Amount received/assigned from DBT during the financial year (also give No. and date(s) of sanction order(s) showing the amount(s) released/assigned by DBT)	:	2.30 Date:24/02/2022
7	Details of other receipts/interest earned, if any, on the DBT grants .	:	0.00
8	Total amount that was available for expenditure during the financial year (S. Nos. 5, 6 and 7)	:	2.30
9	Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure in this regard is enclosed herewith)	:	2.30
10	Unspent balance refunded, if any	:	0.00
11	Balance amount available at the end of the financial year	:	0.00
12	Amount allowed to be carried forward to the next financial year vide letter No. & date	:	0.00
	i). Certified that the amount of Rs. 2,30,000/- mentioned against col. 9 has been utilised on the project for the purpose for which it was sanctioned and details of transaction is attached.		



<p>ii). Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks details to see that the money was actually utilised for the purpose for which it was sanctioned.</p>
<p>Kind of checks exercised:</p> <ol style="list-style-type: none"> 1. Data Collection and Entry: Rs. 40,000/- 2. Data Analysis and Validation Services: Rs. 57,500/- 3. Purchase of Stationery: Rs. 20,000/- 4. Internet Charges (Wi-Fi): Rs. 7,500/- 5. Travel and Accommodation: Rs. 21,000/- 6. Miscellaneous Expenses: Rs. 4,000/- 7. Research Personnel Salary: Rs. 80,000/-

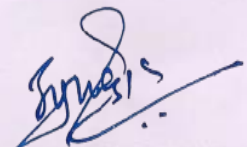

PROJECT INVESTIGATOR
 (Name, Signature and Stamp)




ACCOUNTANT
 (Name, Signature and Stamp)


HEAD OF THE INSTITUTION
 (Name, Signature and Stamp)
DIRECTOR
Dr. D. Y. Patil School of Management
 Dr. D. Y. Patil Knowledge City, Charholi (Bk),
 Via. Lohegaon, Pune- 412 105

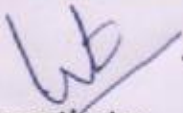


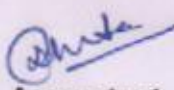

CHARTERED ACCOUNTANT
 (Name, Signature and Stamp)

Statement of Expenditure referred to in para 9 of the Utilisation Certificate
Showing grants received from the Association of Management of MBA/MMS Institutes (AMMI)
and the Expenditure Incurred during the period from 1st April 2021 to 31st March 2022

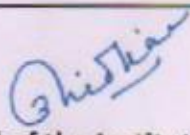
(Rs. in Lakhs)

Sr. No.	Expenditure	Amount (Rs.)
1	Data Collection and Entry	40,000.00
2	Data Analysis and Validation service	57,500.00
3	Purchase of Stationery	20,000.00
4	Internet Charges (Wi-Fi)	7,500.00
5	Travel & Accommodation Expenses	21,000.00
6	Miscellaneous Expenses	4,000.00
7	Research Personnel Salary	80,000.00
	Total	230,000.00

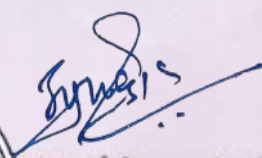

Project Investigator


Accountant




Head of the Institute




Chartered Accountant

**Dr D Y PATIL SCHOOL OF MANAGEMENT**

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SPPU PUN Code: IMMP015810

(Accredited by NAAC)**UTILISATION CERTIFICATE***(For the financial year ending 31st March 2022 OR for the period from 01/04/2021 to 31/03/2022)**(Financial figures given in this UC are shown in lakhs)*

1.	Title of the Project	:	A Study of Advance Fee Scam with Special Reference to Bank Transaction in Pune and Mumbai City
2.	Name of the Institution	:	Dr D Y Patil School of Management, Pune
3.	Principal Investigator	:	Dr. Shreekala Prasad Bachhav
4.	Sanction Ref. No. & Date of Sanctioning the Project	:	AMMI/2021-22/74 Date: 03/08/2021
5.	Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given	:	
	i) Letter No.	:	
	ii) Amount	:	0.00
	iii) Date	:	
6.	Amount received/assigned from DBT during the financial year (also give No. and date(s) of sanction order(s) showing the amount(s) released/assigned by DBT)	:	3.60 Date:15/03/2022
7.	Details of other receipts/interest earned, if any, on the DBT grants.	:	0.00
8.	Total amount that was available for expenditure during the financial year (S. Nos. 5, 6 and 7)	:	3.60
9.	Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure in this regard is enclosed herewith)	:	3.60
10.	Unspent balance refunded, if any	:	0.00
11.	Balance amount available at the end of the financial year	:	0.00
12.	Amount allowed to be carried forward to the next financial year vide letter No. & date	:	0.00
i). Certified that the amount of Rs. 3,60,000/- mentioned against col. 9 has been utilised on the project for the purpose for which it was sanctioned and details of transaction is attached.			



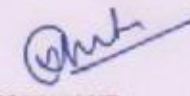
ii). Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks details to see that the money was actually utilised for the purpose for which it was sanctioned.

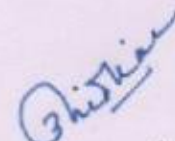
Kind of checks exercised:

1. Data Collection and Survey: Rs. 72,000/-
2. Research Personnel Salary: Rs. 1,50,000/-
3. Travel and Accommodation Expenses: Rs. 45,000/-
4. Data Analysis and Validation Services: Rs. 64,000/-
5. Internet Charges (Wi-Fi): Rs. 8,000/-
6. Purchase of Stationery: Rs. 17,000/-
7. Miscellaneous Expenses: Rs. 4,000/-

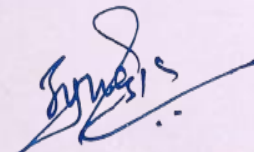

PROJECT INVESTIGATOR
(Name, Signature and Stamp)




ACCOUNTANT
(Name, Signature and Stamp)


HEAD OF THE INSTITUTION
(Name, Signature and Stamp)
DIRECTOR




CHARTERED ACCOUNTANT
(Name, Signature and Stamp)

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

Statement of Expenditure referred to in para 9 of the Utilisation Certificate
 Showing grants received from the Association of Management of MBA/MMS Institutes (AMMI)
 and the Expenditure Incurred during the period from 1st April 2021 to 31st March 2022

(Rs. in Lakhs)

Sr. No.	Expenditure	Amount (Rs.)
1	Data Collection and Survey	72,000.00
2	Data Analysis and Validation service	64,000.00
3	Purchase of Stationery	17,000.00
4	Internet Charges (Wi-Fi)	8,000.00
5	Travel & Accommodation Expenses	45,000.00
6	Miscellaneous Expenses	4,000.00
7	Research Personnel Salary	150,000.00
	Total	360,000.00

[Signature]
Project Investigator

[Signature]
Accountant



[Signature]
Head of the Institute



[Signature]
Chartered Accountant



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

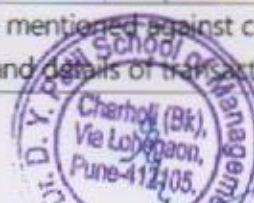
(Accredited by NAAC)

UTILISATION CERTIFICATE

(For the financial year ending 31st March 2021 OR for the period from 01/04/2020 to 31/03/2021)

(Financial figures given in this UC are shown in lakhs)

1.	Title of the Project	:	A Study of Impact of Internal Written Communication System on Functional Efficiency of Selected Private Banks
2.	Name of the Institution	:	Dr D Y Patil School of Management, Pune
3.	Principal Investigator	:	Prof. (Dr.) E. B. Khedkar
4.	Sanction Ref. No. & Date of Sanctioning the Project	:	AMMI/2019-20/64 Date: 20/08/2019
5.	Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given	:	
	i) Letter No.	:	
	ii) Amount	:	0.00
	iii) Date	:	
6.	Amount received/assigned from DBT during the financial year (also give No. and date(s) of sanction order(s) showing the amount(s) released/assigned by DBT)	:	4.60 Date:21/03/2021
7.	Details of other receipts/interest earned, if any, on the DBT grants.	:	0.00
8.	Total amount that was available for expenditure during the financial year (S. Nos. 5, 6 and 7)	:	4.60
9.	Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure in this regard is enclosed herewith)	:	4.60
10.	Unspent balance refunded, if any	:	0.00
11.	Balance amount available at the end of the financial year	:	0.00
12.	Amount allowed to be carried forward to the next financial year vide letter No. & date	:	0.00
i). Certified that the amount of Rs. 4,60,000/- mentioned against col. 9 has been utilised on the project for the purpose for which it was sanctioned and details of transaction is attached.			



ii). Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks details to see that the money was actually utilised for the purpose for which it was sanctioned.

Kind of checks exercised:

1. Data Collection and Survey: Rs. 95,000/-
2. Research Personnel Salary: Rs. 1,72,000/-
3. Travel and Accommodation Expenses: Rs. 61,500/-
4. Data Analysis and Validation Services: Rs. 83,500/-
5. Internet Charges: Rs. 9,000/-
6. Purchase of Stationery & Printing Expenses: Rs. 31,500/-
7. Miscellaneous Expenses: Rs. 7,500/-

Ghishkar

PROJECT INVESTIGATOR
(Name, Signature and Stamp)



Phul

ACCOUNTANT
(Name, Signature and Stamp)

Ghishkar

HEAD OF THE INSTITUTION
(Name, Signature and Stamp)
DIRECTOR



Syngis

CHARTERED ACCOUNTANT
(Name, Signature and Stamp)

Dr. D. Y. Patil School of Management
Dr. D. Y. Patil Knowledge City, Charholi (BK),
Via. Lohagaon, Pune-412105

Statement of Expenditure referred to in para 9 of the Utilisation Certificate
 Showing grants received from the Association of Management of MBA/MMS Institutes (AMMI)
 and the Expenditure Incurred during the period from 1st April 2020 to 31st March 2021

(Rs. in Lakhs)

Sr. No.	Expenditure	Amount (Rs.)
1	Data Collection and Survey	95,000.00
2	Data Analysis and Validation service	83,500.00
3	Purchase of Stationery & Printing Expenses	31,500.00
4	Internet Charges (Wi-Fi)	9,000.00
5	Travel & Accommodation Expenses	61,500.00
6	Miscellaneous Expenses	7,500.00
7	Research Personnel Salary	172,000.00
	Total	460,000.00

Ghishian
Project Investigator

Quh
Accountant



Ghishian
Head of the Institute



Sydney's
Chartered Accountant