



CRITERIA VI

GOVERNANCE LEADERSHIP & MANAGEMENT

6.3.2 Percentage of teaching and non-teaching staff participating in Faculty Development Programmes (FDP), professional development /administrative training programs during the last five years

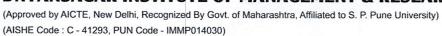
Index for Supportive document

Sr. No	Content
1	Summary of financial support provided
2	List of faculty who have received financial support
3	Certificates and corresponding vouchers
4	Finance policy
5	Audited statement in which staff welfare expense highlighted

38 SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA 38 7767800401 10 ☑ director@dimr.edu.in ⊕ www.dimr.edu.in



SHRI KHANDERAI PRATISHTHAN'S DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH





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

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	4	9	1	1	4



List of faculties who have received financial support 2021-2022





SHRI KHANDERAI PRATISHTHAN'S DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University) (AISHE Code : C - 41293, PUN Code - IMMP014030)



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)
2021-22	Prof. Kavita Pareek	Four days International Conference on Examination IDEA. Skillslate Council of Examination- India Skillset Fountdation, Pune.		5000
2021-22	Dr. Mayadevi Jadhav	SPSS-Master Workshop. Commcad.		4740
2021-22	Prof. Sameer Patil	Nationwide Webinar Ayurveda Teachers Association.		2500
2021-22	Prof. Swari Bhalerao	Nationwide Webinar Ayurveda Teachers Association.		2500
2021-22	Mr. Sunil Kamble	Four Days Workshop on Effective use of Online Library Resources. The Poona Gujarati Kelvani Mandal's, Pune.		5000
2021-22	Mr. Akbar Sayyad	Four Days Workshop on Effective use of Online Library Resources. The Poona Gujarati Kelvani Mandal's, Pune.		5000
2021-22	Mr. Sundar Pachkudave	Four Days Workshop on Effective use of Online Library Resources. The Poona Gujarati Kelvani Mandal's, Pune.		5000
2021-22	Mr. Mohd. Iftekar Khan	Two Day national workshop on implementation of national Educational Policy. Poona College of Arts, Commerce & Science, camp, Pune.		5000
	Mr. Mohd. Iftekar Khan	One Week Workshop on Supply Chain Management. Kolhapur Institute of Technology's, Kolhapur.		
2021-22	Dr. Manisha Jagtap	National Level Workshop Gender Budgeting and COVID-19: Policy Response. VAMNICOM, Pune		
2021-22	Dr. Manisha Jagtap	Three Day Workshop of HR Strategies for Academic Success. Sharad Institute of Technology College of Engineering Yadrav- Ichalkaranji.		5034

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
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Certificates and corresponding vouchers 2021-2022





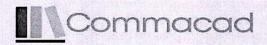


Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

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Balewadi Pune-45.



CERTIFICATE OF COMPLETION

is hereby presented to

Maya Jadhav

in appreciation for completing the

SPSS - Master Workshop

held from March 26 '21 to March 28 '21.

DIRECTOR COMMACAD

WORKSHOP CONVENER
COMMACAD

Certificate # - 1IMfmUjoRV



Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

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Certificate of Participation

This is to acknowledge that

Prof. Sameer Patil

has successfully attended the Nationwide Webinar entitled 'NAAC Accreditation', Organised by Ayurveda Teachers Association, conducted on 22nd, 23rd and 24th March 2021

Balewadi

Dr Rahul S Suryavanshi

(४) किए सित्र कुर ग

President Ayurveda Teachers Association Dr Manoj Chaudhari

Secretary
Ayurveda Teachers Association

Dr. Nitin Chandurkar Vice President

Ayurveda Teachers Association Ajay Bhagwat

Director of Inpods India Pvt. Ltd.

(Inpods Inc), Pune,

Seattle Director

Balewadi, Pune-411045





Certificate of Participation

This is to acknowledge that

Prof. Swati Bhalerao

has successfully attended the Nationwide Webinar entitled 'NAAC Accreditation', Organised by Ayurveda Teachers Association, conducted on 22nd, 23rd and 24th March 2021

Dr Rahul S Suryavanshi

(किए सित्र कुर्_य)

President Ayurveda Teachers Association Dr Manoj Chaudhari

Secretary Ayurveda Teachers Association Dr. Nitin Chandurkar

Vice President Ayurveda Teachers Association Ajay Bhagwat

Director of Inpods India Pvt. Ltd. (Inpods Inc), Pune,

Seattle

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

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Authorised Signatory

Receiver's Sign





The Poona Gujarati Kelvani Mandal's

Haribhai V. Desai College, Pune - 02.

IQAC in Collaboration with Library Department

Workshop On Effective Use Of Online Library Resources

Certificate Of Particination

This is to certify that Mr. Sunil Kamble of DIMR

participated in the Four Days Workshop on "Effective Use Of Online Library

Resources" held from 18th June to 28th June, 2021.

Mr. Santosh Khajindar Librarian and

Workshop Coordinator

Dr. Sagar Jagtap **IQAC** Coordinator

- inter our Dr. Ganesh Raut

Principal

Downsagar Institute of Management and

Balewadi, Pune-411045



The Poona Gujarati Kelvani Mandal's

Haribhai V. Desai Collège, Pune - 02. IQAC in Collaboration with Library Department.

Workshop On Effective Use Of Online Library Resources

Certificate Of Participation

This is to centify that Mr. Akbar Sayyad of PIMR

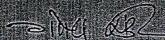
participated in the Four Days Workshop on "Effective Use Of Online Library

Resources" held from 18th June to 28th June, 2021.

Rankshi

Mr. Santosh Khajindar Librarian and Workshop Coordinator r. Sagar Jagta

Dr. Sagar Jagtap IQAC Coordinator



Dr. Ganesh Raut Principal

Director

Dnyansagar Institute of Management and

Balewadi, Pune-411045



The Poona Gujarati Kelvani Mandal's

Haribhai V. Desai College, Pune - 02.

IQAC in Collaboration with Library Department

Workshop On Effective Use Of Online Library Resources

Certificate Of Participation

This is to certify that Mr Sundar Pachkudone of PIMR

participated in the Four Days Workshop on Effective Use Of Online Library

Resources" held from 18th June to 28th June, 2021:

Rantosh

Mr. Santosh Khajindar Librarian and Workshop Coordinator





Dr. Ganesh Raut Principal

Director

Onyansaga: institute of Management and

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Salewadi, Pune-411045

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

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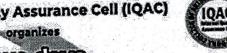
Anjuman Khairul Islam's



Department of Commerce PG and Research Centre In collaboration with



Internal Quality Assurance Cell (IQAC)





Two days National workshop on implement of National Educational Poli

Topic-Industry-Institute Linkage

Sponsored by Savitribai Phule Pune University

7th & 8th Feb 2022

Certificate

This is to certify that Prof./ Dr. / Mrs. / Mrs. / Ms. Mohd. If tekar Khan

DIMR

has actively presented paper entitled

and participated in "Two Days National Workshop on Implementation of National Educational Policy 2020", organized by Department of Commerce-PG & Research Center held on 7th and 8th Feb 2022

Dr. Riyasat Peerzade Ms. Nasrin P. Khan

Prof. Dr. Aftab Anwar Shalkh



KIT/CADMW/0587



Kolhapur Institute of Technology's

College of Engineering (Autonomous), Kolhapur

Accredited by NAAC with CGPA 3.12

APPRECIATION CERTIFICATE

This certificate is awarded to

Mr. Mohd. Iftekar Khan

Of

BMSPM AMGOI VATHAR

for successfully completed the one week Workshop on

"Supply Chain Management Workshop"

Organized by Department of MBA during 12th-16th Jan 2022.



(M)

Prof.Mayur Bhujbal Course Coordinator

KITCOEK



Dr.U.S.Bhapkar Head

Dept.of Mechanical Engineering, KITCOEK



Dr.V.V.Karjinni
Director
KITCOEK

Director

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

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Director

Director

Director

Director

Research

Balewadi, Pune-411045



Certificate of Participation



THIS IS TO CERTIFY THAT

Dr. Manisha Jagtap

has participated in the National Level Workshop on

Gender Budgeting and COVID-19: Policy Response

IN COLLABORATION WITH MINISTRY OF WOMEN AND CHILD DEVELOPMENT, GOVT. OF INDIA

from 21st January, 2021 to 23rd January, 2021

rough

Dr. Manisha Paliwal

PROFESSOR VAMNICOM, PUNE



K.K. Tri bally

Dr. K. K Tripathy

DIRECTOR VAMNICOM, PUNE

Director

Dnyansagar Institute of Management and Research



Shri Shamrao Patil (Yadravkar) Educational & Charitable Trust's

Sharad Institute of Technology College of Engineering Yadrav- Ichalkaranji



Accredited by NAAC 'A' Grade An ISO 9001:2015 Certified Institute NBA accredited programmes

CERTIFICATE OF PARTICIPATION

This is to certify that Dr. Manisha Jagtap

Dnyansagar Institute of Management and Research, Pune. has participated in the Workshop on "HR Strategies for Academic Success" organized by Department of MBA approved by ISTE, New Delhi from 7th June to 10th June 2022.



THURITMY)

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Bjone

Co-coordinator

Coordinator

HoD

Principal

Executive Director

Director

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

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Audited Statement 2021-22

FINANCIAL STATEMENTS

FOR THE PERIOD FROM

1-4-2021 TO 31-3-2022

Dnyansagar Institute Of Management and Research

SHRI KHANDERAI PRATISHTAN BALEWADI PUNE-411045



P. C. Patil & Associates Chartered Accountants



Head Office: Survey No. 148/1+2, Plot No. 10, Swarajya Building, 1st Floor, Kalamkar Park,

Pune - 411 045. Maharashtra (India) Tel.: (020) 29804671 E-mail: info@pcpatil.com Website: www.pcpatil.com

Ref. No.:

Date:

Auditor's Report

To,
The Principal/Director,
Dnyansagar Institute Of Management and Research,
Sr. No. 4/3,4/2, A/p - Balewadi,
Shri Khanderai Pratishtan.
Pune - 411045.

We have audited the attached Balance Sheet of Dnyansagar Institute Of Management and Research, as at 31st March, 2022 and also the Income & Expenditure Account for the period ended on the date annexed thereto.

These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall statement presentation. We believe that our audit provides a reasonable basis of our opinion.

These Financial Statements of Dnyansagar Institute Of Management and Research, for the year ended 31st March 2022 incorporates apportion able and/or identifiable assets, liabilities and expenditure of the Shri Khanderai Pratishtan relating to this institute.

Further to our comments in the Annexure referred to above, we report that:

- (i) We have obtained all the information and explanations; which to the best of our knowledge and belief were necessary for the purposes of our Audit;
- (ii) In our opinion, proper books of account as required by law have been kept so far as appears from our examination of the second appears from the s
- (iii) The Balance Sheet & Profit with the books of account.

dealt with by this report are in agreemen

Dnyansagar Institute of Management and Research

3. At BelgaunBalewadi, Pune-414045 Khanapur S-1, Herambha Plaza, H. No. 1119,

S-1, Herambha Plaza, 2nd Floor, Civil Hospital Road, Belgaum - 590 010 Karnataka, India

Off.: +91-831-2423235 Mob.:+91-9448230590

Branch Office:

1. At Pune

6th Floor, Vidyadhar Heights, Garud Ganpati Square, Narayan Peth, Pune - 411 030. Maharashtra, India. Off.: 020-24482393 / 24476666 2. At Sangli

Pandurang Bunglow, Samarth Chowk, Shivajinagar, Sangli - 416 416 Maharashtra, India. Off. :+91-0233-2329290 Mob. :+91-7588588518.

Off.: +91-8336-222432 Mob.:+91-8147368687

Khanapur - 591 302

Samadevi Galli,

Karnataka, India

Dnyansagar Institute Of Management and Research SHRI KHANDERAI PRATISHTAN BALEWADI PUNE-411045

BALANCE SHEET As on 31st March 2022

Particulars	Amount (Rs)	Amount (Rs)
Sources of Funds :		
Shri Khanderay Pratisthan		47,474,572
Total		47,474,572
Application of Funds :		
Fixed Assets		10,128,519
Working Capital		37,346,053
Current Assets		
Deposite and Asset	-	
Sundry Debtors	41,792,273	
Loans & Advances	1,875,888	
Cash & Bank Accounts	1,096,800	
Sub total	44,764,961	
Less : Current Liabilities		
Provisional	4,111,163	
Other Liabilities	2,740,973	
Sundry Creditors	566,771	
Sub total	7,418,907	
Income & Expenditure A/c		
Opening Balance		
Current Period	4,252,607	
Less : Transfer	4,252,607	
Total		47,474,572

For P.C. Patil & Associates

Chartered Accountants

FRN NO-123467W

3467W Director Dnyansagar Institute of Management and Research Balewadi, Pune-411045

Partner

CA Yuvraj Bhandare

M No.130266 UDIN.22130266AWKPLI1517

Date:29-09-2022

Place-Pune

Dnyansagar Institute Of Management and Research SHRI KHANDERAI PRATISHTAN BALEWADI PUNE-411045

Income & Expenditure Statement For the Period From 1-Apr-2021 to 31-Mar-2022

Particular	Amount (Rs)	Amount (Rs)
Income		
Fees Collected & Other Income		20.751.01
Bank Intrest		30,751,21
Datik Intrest		24,58
Expenditure		
Salary	15,277,424	
Depreciation	1,951,624	
Advertisement Expenses	574,617	
Administrative Expenses	91,250	
Affilliation Fees	52,500	
AICTE/ ARA Procesing fee	111,275	
Audit Fees	47,200	
Bank Charges	3,671	
Building Repairs & Maintenance	1,096,794	
Computer Repairs & Maintenance	44,005	
Corporation Tax	277,776	
Cleaning Expenses	167,372	
Consumable	45,716	
Electric Repairs and Maintenance	323,891	
Electricity Exp.	358,679	
Eligibility Fee Exp	70,250	
Generator Fuel Expenses		
Ground and Garden Maintenance	89,955	
Housekeeping Expenses	233,954	
Internet Expenses	568,944	
Journrals and Periodical	599,219	
	82,005	
Newspaper Expenses	20,934	
Office Expenses	127,044	
Membership Fee Exp	13,570	
Printing & Stationery Expenses	446,223	
Professional Expenses	81,000	
Postage Expanses	971	
Staff Insurance	100,000	
Refreshment Expences	166,656	
Furniture and Equipments Maintenance	330,864	
Security Expenses	358,390	
Seminar and Conference Expenses	4,936	
Staff Welfare Expenses	114,240	
Student Welfare Expenses	526,368	
Telephone Exp	150,449	
Traning and Placement Expenses	526,737	
Travelling & Convyance Expenses	308,821	
Visiting Faculty Exp	456,750	
University Exp	56,471	
Water Expenses	385,695	
Website Development & Maintenance Expenses	278,950	26,523,190
xcess Expenditure Over Income		4.050.67
- The first the other the other		4,252,60

Place-Pune Date:29-09-2022 For P.C. Patil & Associates

Chartered Accountants
FRN NO-123467W
Dnyansagar
Institute of Management and
Research
Balewadi, Pune-411045

CA Yuvraj Bhandare M No.130266

UDIN.22130266AWKPLI1517

SHRI KHANDERAY PRATISTHAN Dnyansagar Institute Of Management and Research

Schedules forming part of Balance Sheet and Income & Expenditure Account for the year ended 31st March 2022. SCHEDULE D - FIXED ASSETS

Depreciation Closing balance Amount(Rs) as on 31/03/2022	1,733,240	1,621,143	200,590	6,573,547	1378258.96	10,128,519
Depreciation Amount(Rs)	664,869	281,429	133,726	730,394	141,206	1,951,624
Depreciation Rate	40%	15%	40%	10%	10%	
Total as on 31/03/2022	2,398,108	1,902,572	334,316	7,303,941	1,519,465	13,458,402
Transfer (Addtion/Deletion)	1	1	,	1	1	
Addition after 30/09/21	1,471,873	52,757	1	1	214,808	1,739,438
Addition before 30/09/21	453,975	62,423	247,597	1	47,550	811,545
Opening As on 01/04/2021	472,260	1,787,392	86,719	7,303,941	1,257,107	10,907,419
Particulars	Computers	Equipments	Books	Building	Furniture	Total



SHRI KHANDERAY PRATISTHAN

Dnyansagar Institute Of Management and Research

RECEIPTS & PAYMENT STATEMENT

FROM 01-04-2021 To 31-03-2022

			AMOUNT	
o Opening Balance	931,781	By Salary	19,719,64	
Cash in Hand 4,779	201,701	By Advertisement Expenses	574,61	
Banks 927,002		By Administrative Expenses	91,25	
221,1002		By Affilliation Fees	52,50	
To Fees & Other Receipts	22,569,670	By AICTE/ARA Procesing fee	131,97	
	22,000,070	By Audit Fees	47,20	
To Skp Trust	9,006,179	By Bank Charges	3,67	
	3,000,173	By Building Repairs & Maintenance	1,096,79	
		By Computer Repairs & Maintenance	44,00	
		By Corporation Tax	277,77	
		By Cleaning Expenses	167,37	
		By Consumable	45,71	
		By Electric Repairs and Maintenance	323,89	
		By Electricity Exp.	358,67	
		By Eligiibility Fee Exp		
		By Generator Fuel Expenses	70,25 89,95	
		By Ground and Garden Maintenance	233,95	
		By Housekeeping Expenses		
		By Internet Expenses	568,94 500,21	
		By Journals and Periodical	599,21 82,00	
		By Newspaper Expenses		
		By Office Expenses	20,93	
		By Membership Fee Exp	127,04	
		By Printing & Stationery Expenses	13,57	
			446,22	
			81,00	
		By Postage Expanses By Staff Insurance	100.00	
		By Refreshment Expences	100,00	
		By Furniture and Equipments Maintenance	166,65	
		By Security Expenses	330,86	
		By Seminar and Conference Expenses	358,39	
		By Staff Welfare Expenses	4,93	
		By Student Welfare Expenses	114,24	
			526,36	
		By Telephone Exp	150,44	
		By Traning and Placement Expenses	526,73	
		By Travelling & Convyance Expenses	308,82	
		By Visiting Faculty Exp	138,47	
		By University Exp	56,47	
		By Water Expenses	385,69	
		By Website Development & Maintenance Expenses	278,95	
		By Advance For Purchase	143,64	
		By Additional Assets	2,550,98	
		Dovansager Institute of	tor	
		Dnyansagar Institute o	Management a	
		by Closing Balance Hesea	ch 1,096,80	
		Cash In Hand Balewadi, 6Pur	le-411045	
		Bank Balance 1,087,199		
Total	32,507,630	Total	32,507,631	

8. ASS

Chartered Accountants

FRN NO-123467W

Partner A Yuvraj Bhandare M No.130266

UDIN.22130266AWKPLI1517

Place-Pune Date:29-09-2022