

3.1.1 GRANTS RECEIVED FROM GOVERNMENT AND NON-GOVERNMENTAL AGENCIES FOR RESEARCH PROJECTS / ENDOWMENTS IN THE INSTITUTION DURING THE LAST FIVE YEARS (INR IN LAKHS)

Amount Received: Rs. 2,19,588/- only

TWO LAKH NINETEEN THOUSAND FIVE HUNDRED AND EIGHTY EIGHT ONLY

METRIC	PARAMETER	LINK TO THE RELEVANT DOCUMENTS		
3.1.1	Government and nor	r <u>Link to view report</u> ON AIMS s WEBSITE		

DIRECTOR Atharva Institute of Management Studies MUMBAI-95.



Budget Outline given by Ram A Cnaan,University of Pensylvania, School of Social Science to Dr. Moodithaya Majalody,NITTE Univerisity,Mangalore

School Of Social Policy & Practice School Of Social Policy & Practice Caster Building 3701 Locust Walk Philadelphia, PA 19104-6214 Tel 215.583.5511 Fas 215.573.2099 www.sp2.upenn.edu

Prof. M S Moodithaya Pro Vice-Chancellor Nitte (Deemed to be University) Mangalore- 575018 Karnataka- INDIA

Via electronic mail

10th October 2018

Dear Prof. Moodithaya,

Sub: Research Proposal on "Reversing the Digital Divide: Digital Banking in Rural India".

I am pleased to inform you that our University's Global Engagement Fund has approved our proposed study titled "Reversing the Digital Divide: Digital Banking in Rural India".

This study would be undertaken as a Collaborative Research Project between School of Social Policy and Practice, University of Pennsylvania, USA and Nitte (Deemed to be University) India, with your cooperation and support. The Budget Outline for the Project is drawn with approximately USD 36,660 (Thirty Six Thousand Six Hundred and Sixty only). It would be our pleasure to reimburse all the expenditure incurred on the Project by you in India to your University.

We have committed to Penn to study four villages that were enhanced toward digital banking in four different states and a comparable group of villages in which no infrastructure and no training for digital banking were introduced.

We hope you will work with us in identifying such villages, conducting the field work, and coming out with a report that could be useful to different stakeholders working in this area. Our team from the University of Pennsylvania would include two very bright doctoral students H. Daniel Heist and Marquisha L. Scott. Your Team would be led by you and you are free to identify the scholars from your University to work with us on the Project.

The Project would begin in December 2018. I am planning to Visit India in the last week of December for a fortnight and again in February or March 2019, along with Research Scholars from my School.

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Atharva Institute of Management Studies MUMBAI-95.

AET Campus, Malad-Marve Road, Charkop Naka, Malad (West), Mumbai 400 095 INDIA Phone : + 91 (22) 40294949 / 49059500

Email : administration@atharvaims.edu.in Website : www.atharvaims.edu.in

Looking forward to working with you and your University Scholars,

Sincerely,

Ram Luci

Ram A. Cnaan, Ph.D. Professor and Director, Program for Religion and Social Policy Research Faculty Director the Goldring Reentry Initiative Member, American Academy of Social Work & Social Welfare Global Eminent Scholar: Kyung Hee University

Attachment: Project budget



Atharva Institute of Management Studies MUMBAI-95.

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School Of Social Policy & Practice Caster Building 3701 Locust Walk Philadelphia, PA 19104-6214 Tel 215.898.5511 Fax 215.573.2099 www.sp2.upenn.edu

Budget Outline

Project Title:

Reversing the Digital Divide: Digital Banking in Rural India

A Collaborative Research Project between School of Social Policy and Practice, University of Pennsylvania, USA and Nitte (Deemed to be University) India.

SI. No	Particulars	Amount (In US Dollars)
01	Travel	(in co bonars)
2.5	 Principal Investigator and 02 Research Assistants' travel from Philadelphia to Bangalore and back (\$1500*3*2) Air travel from Bangalore to Mangalore for Principal Investigator 	9000.00
	and 02 Research Assistants (250*3*2)	1500.00
	 Local travel to research location for Principal Investigator and 02 Research Assistants from Mangalore 	3000.00
	 Local travel (Air) for Indian Research Assistants (250*4*2) 	3000.00
	 Local transport for onsite supervisors 	2280.00
	Onsite transportation for Principal Investigator and Research Assistants	1600.00
02	Accommodation	
	 Hotel Accommodation at Mangalore: Principal Investigator and 02 Research Assistants from University of Pennsylvania @ \$ 70/night for 07 days for two trips (70*3*7*2) 	2940.00
	 Hotel Accommodation at Research Locations: Principal Investigator and 02 Research Assistants from University of Pennsylvania @ 70*3*3*2 	1260.00
	 Hotel accommodation for Local Research Assistants at research location for six days (70*4*6) 	1680.00
03	Food and Refreshments	
	 For Principal Investigator and Research Assistants from University of Pennsylvania @ \$60 a day for 14 days, per trip for two trips (60*14*3) For Indian Research Assistants, outside Mangalore for 07 days @ 	5040.00
	\$60 a day (60*4*7*2)	3360.00
04	Printing and Translation	1200.00
05	Data Entry @ \$ 200per state for 04 states	800.00
	Total in US Dollars	36,660.00
	Total in INR @ 74 Indian Rupees per US Dollar	27,12,840.00

Phone : + 91 (22) 40294949 / 49059500

Letter issued by Dr. M. S. Moodithaya to Dr Sujata Pandey

which shows that a part of this Research Project was assigned to

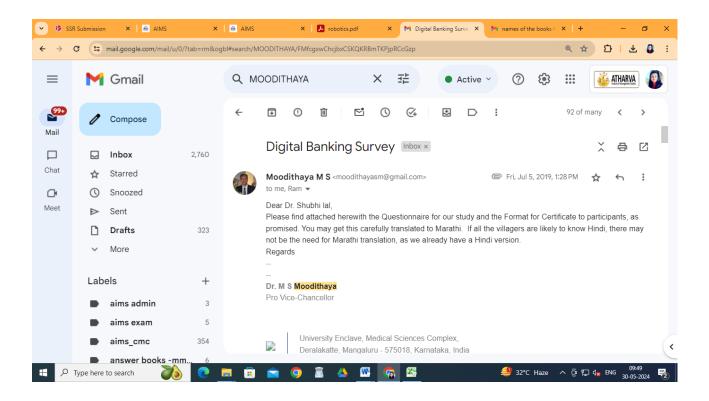
Atharva Institute of Management Studies, Mumbai



Phone : + 91 (22) 40294949 / 49059500

Email : administration@atharvaims.edu.in Website : www.atharvaims.edu.in

Email communication Dr Majalody Moodithaya, Pro vice chancellor, NITTE UNIVERSITY MANGALORE with Dr Shubhi Lall Agarwal



Bank transaction dated 7th August 2019 showing the credited amount

Rs. 2,19,588/- (Two lakh, Nineteen Thousand, five hundred and eighty eight only) in favour of ATHARVA INSTITUTE OF MANAGEMENT STUDIES, MUMBAI



Detailed Statement

Name:	ATHARVA INSTITUTE OF MANAGEMENT STUDIES	A/C Branch:	MUMBAI - KANDIVALI CHARKOP
Address:	PLOT NO 8-12 CHARKOP,NAKA MALAD,MARVE ROAD,MALAD WEST,MUMBAI,400095,MAHARASHTR A,INDIA	Branch Address:	ICICI BANK LTD.ROCK AVENUE, OPP JOY ICECREAM FACTORY, HINDUSTAN NAKA, CHARKOP, KANDIVALI WEST, MUMBAI,400067,GREATER BOMBAYJ,MAHARASHTRA,INDIA
A/C No:	058501003170	A/C Type:	SBA
Jt. Holder:		Cust ID:	556287634
Transaction Date from:	01/08/2019	Branch Code:	0585
Transaction Period:	From 01/08/2019 To 31/08/2019	IFSC Code:	ICIC0000585
Statement Request/Download Date:	10/05/2024		

Advanced Search

Amount from:	NA To NA
Cheque number from:	NA To NA
Transaction remarks:	
Transaction type:	CR

SI No	Tran Id	Value Date	Transaction Date	Transaction Posted Date	Cheque no / Ref No	Transaction Remarks	Withdra wal (Dr)	Deposit (Cr)	Balance
1	S4887 1295	01/Aug/2 019	01/Aug/2019	01/08/2019 11:34:34 AM		MMT/IMPS/9213116 43699/Suraj Kohli Mms/KOHLISURAJ/S araswat Cooper		50,000.00	57,71,621 <u>.</u> 13
2	M3163 713	01/Aug/2 019	01/Aug/2019	01/08/2019 12:07:24 PM	1798	TRFR TO:PRITI NIRBHAVANE	35,878 <u>.</u> 00		57,35,743 .13
3	S4971 8793	01/Aug/2 019	01/Aug/2019	01/08/2019 12:36:13 PM	1773	CLG/BOMBAY MANAGEMENT ASSOCIA	6,490.00		57,29,253 _13
4	S5545 5373	01/Aug/2 019	01/Aug/2019	01/08/2019 07:01:09 PM		NEFT- R025192130000008 -HEAD OFFICE HO/1-BACB0000025		68,707 . 00	57,97,960 .13
5	S6070 8339	02/Aug/2 019	02/Aug/2019	02/08/2019 08:11:47 AM		NEFT- N213190890867886 -CHANDA SURESH CHAURASIA- MBAADMISSION- 50100123742883- HDFC0000001		15,000.00	58,12,960 .13
6	S6489 9247	02/Aug/2 019	02/Aug/2019	02/08/2019 01:12:22 PM		NEFT- BKIDN19214828950 -SALVIA N PILLAI- SALVIA N PILLAI- 850411110000086- BKID0000031		30,000.00	58,42,960 .13
7	S6635 1900	02/Aug/2 019	02/Aug/2019	02/08/2019 02:49:17 PM		NEFT- SBIN119214592196 -VIKAS S SHENGAVE- /ATTN/PAYMENT OF EDUCATION FEE- 0000459981100517 6-SBIN0000517		1,41,000 . 00	59,83,960 .13
8	S7428 9504	03/Aug/2 019	03/Aug/2019	03/08/2019 08:48:53 AM		CLG/DATTATRAYA MAHARAJ KALAM/000275//30. 07.2019		12,200.00	59,96,160 .13
9	S7428 9504	03/Aug/2 019	03/Aug/2019	03/08/2019 08:48:53 AM		CLG/BANK OF INDIA/041594/BOI/3 1.07.2019		50,000.00	60,46,160 .13
10	S7568 0524	03/Aug/2 019	03/Aug/2019	03/08/2019 10:48:06 AM		BIL/INFT/001767590 341/ SHANKAR NARAYAN		34,500.00	60,80,660 .13
11	S7878 6406	03/Aug/2 019	03/Aug/2019	03/08/2019 02:26:21 PM		UPI/921514252137/ UPI/praveenbakka7 @o/State Bank Of I		5,000.00	60,85,660 .13
12	S7977 5905	03/Aug/2 019	03/Aug/2019	03/08/2019 03:43:30 PM		NEFT- K114192150011088 -A C NEFT PARKING ACCOUNT-FAST- 114106100000001- SRCB0000114		1,41,000 . 00	62,26,660 _13
13	S8041 5987	03/Aug/2 019	03/Aug/2019	03/08/2019 04:32:38 PM		REJECT:275:AMOUN TVNAME DIFFERS ON ADVICE	12,200.00		62,14,460 _13
14	S9665 4415	05/Aug/2 019	05/Aug/2019	05/08/2019 08:47:22 AM		CLG/DATTATRAYA MAHARAJ KAL/000275//30.07.2 019		42,200 . 00	62,56,660 <u>.</u> 13

15	S1075 5451	06/Aug/2 019	06/Aug/2019	06/08/2019 08:57:53 AM		CLG/ORIENTAL BANK OF COMMERC/710139/ OBC/01.08.2019		15,000.00	62,71,660 .13
16	S1075 5451	06/Aug/2 019	06/Aug/2019	06/08/2019 08:57:53 AM		CLG/APNA SAHAKARI BANK LTD/028365/ASB/31. 07.2019		40,000 <u>.</u> 00	63,11,660 _13
17	S1486 0266	06/Aug/2 019	06/Aug/2019	06/08/2019 02:07:54 PM		MMT/IMPS/9218141 94497/MB: FEES/ANKITA TA/KOTAK MAHINDRA		10,000.00	63,21,660 .13
18	S1509 2108	06/Aug/2 019	06/Aug/2019	06/08/2019 02:24:27 PM		MMT/IMPS/9218145 80417/MBAfees/HE MANTBRIJ/BANK OF BARODA		19,000 <u>.</u> 00	63,40,660 _13
19	S1580 9295	06/Aug/2 019	06/Aug/2019	06/08/2019 03:18:00 PM		NEFT- AXMB19218605357 9-VISHAL RAJESH SHAH-FEES PAYMENT- 912010059472073- UTIB0000776		10,000.00	63,50,660 .13
20	<mark>S2942</mark> 9124	07/Aug/2 019	07/Aug/2019	07/08/2019 03:46:08 PM		RTGS- SYNBR9201908070 0244252-NITTE DEEMED TO BE U- 02452200037956- SYNB0000245		<mark>2,19,588.</mark> 00	65,70,248 .13
21	S3534 4203	07/Aug/2 019	07/Aug/2019	07/08/2019 10:25:53 PM		UPI/921922833997/ Scholarship tui/ankitadeo15@ok a/State Bank Of I		2,700.00	65,72,948 _13
22	S3724 8646	08/Aug/2 019	08/Aug/2019	08/08/2019 09:12:07 AM		CLG/MUMBAI CLG/034549/IDB/05. 08.2019		95,194 <u>.</u> 00	66,68,142 .13
23	S3724 8646	08/Aug/2 019	08/Aug/2019	08/08/2019 09:12:29 AM		CLG/mubai/011014/ HDF/24.07.2019		95,000.00	67,63,142 .13
24	S3724 8646	08/Aug/2 019	08/Aug/2019	08/08/2019 09:12:29 AM		CLG/mumbai/82413 3/BOM/03.08.2019		1,50,000 . 00	69,13,142 .13
25	M3177 902	08/Aug/2 019	08/Aug/2019	08/08/2019 12:34:50 PM	1857	CASH PAID:Self 0585 KANDIVALI CHARKOP	5,000.00	00	69,08,142 .13
26	M3185 979	08/Aug/2 019	08/Aug/2019	08/08/2019 12:42:46 PM	1844	CASH PAID:Self 0585 KANDIVALI CHARKOP	15,000.00		68,93,142 .13
27	S5486 8823	09/Aug/2 019	09/Aug/2019	09/08/2019 02:47:07 PM		NEFT- 000129664267- BUTARAM ARJANDAS CHHABRA- /OTH/OK- 520101064088320- CORP0000114		51,500.00	69,44,642 .13
28	S5693 6601	09/Aug/2 019	09/Aug/2019	09/08/2019 04:59:03 PM		BIL/INFT/001773061 380/Firsy Installme/ HEMANT P KIRTEE		15,000.00	69,59,642 .13
29	S8228 2649	12/Aug/2 019	12/Aug/2019	12/08/2019 12:34:11 AM		BIL/INFT/001774680 052/Mahadbt Exam fe/ SHRUTI DINESH D		2,700.00	69,62,342 _13
30	S8453 7171	12/Aug/2 019	12/Aug/2019	12/08/2019 11:17:15 AM		MMT/IMPS/9224111 98334/RAHUL OMPR/AXIS BANK LTD		20,000.00	69,82,342 .13
31	S9286 5630	13/Aug/2 019	13/Aug/2019	13/08/2019 09:19:40 AM		CLG/SANJAY/34473 7/SBI/05.08.2019		30,000.00	70,12,342
32	M3542 383	13/Aug/2 019	13/Aug/2019	13/08/2019 04:27:56 PM	1845	TRFR TO: ATHARVA INSTITUTE OF MANAGEMENT STUDIES	3,00,000 . 00		67,12,342 _13
33	M3654 896	13/Aug/2 019	13/Aug/2019	13/08/2019 09:57:23 PM	1858	TRFR TO:SALARY	13,95,148 .00		53,17,194 .13
34	S4974 522	13/Aug/2 019	13/Aug/2019	13/08/2019 11:30:34 PM		MMT/IMPS/9225233 50961/Fee ishu/MALHOTRA E/PUNJAB AND MAHA		1.00	53,17,195 .13
35	S6633 759	14/Aug/2 019	14/Aug/2019	14/08/2019 09:39:52 AM		CLG/SANDEEP P GUPTA/006215/AXI/ 09.08.2019		17,000.00	53,34,195 .13
36	M3125 204	14/Aug/2 019	14/Aug/2019	14/08/2019 11:30:19 AM	1855	TRFR TO: VAIBHAV DURYODHAN CHAVAN	6,586.00		53,27,609 .13
37	M3340 455	14/Aug/2 019	14/Aug/2019	14/08/2019 02:29:18 PM	1859	TRFR TO: PRITI RAVIRAJ NIRBHAWANE	35,878.00		52,91,731 .13
38	S2849 8266	16/Aug/2 019	16/Aug/2019	16/08/2019 08:59:40 AM		CLG/MUMBAI/13467 9/CBI/06.07.2019		31,680.00	53,23,411 .13
39	S3123 5008	16/Aug/2 019	16/Aug/2019	16/08/2019 12:20:15 PM		UPI/922812769013/ Fees/praveenbakka7 @o/State Bank Of I		15,000.00	53,38,411 .13