

6.3.1 : The Institution has performance appraisal system, effective welfare measures for teaching and non- teaching staff and avenues for career development/ progression.

Index

Sr. no.	Documents
1.	Faculty Performance Appraisal Form
2	Group Insurance
3	Advance against salary
4	Employee provident Fund



Faculty Performance Appraisal Form



VENKATESHWARA INSTITUTE OF MANAGEMENT, PETH

FACULTY PERFORMANCE APPRAISAL FORM

(To be filled by the Faculty)

For academic year -

Part I

1.Name of the faculty member :(In capital letters)

2. Designation:

3. Educational Qualification:

4. Appointment type:

5. Date of Appointment to the present post:



VENKATESHWARA INSTITUTE OF MANAGEMENT, PETH

FACULTY PERFORMANCE APPRAISAL FORM

Part II

1. Name of the subjects taught during academic year :-

Subject (semester-I)	No. Lectures & Practical's as per syllabus		No. Lectures & Practical's conducted		Subject (semester-II)	No. Lectures & Practical's as per syllabus		No. Lectures & Practical's conducted	
	L	P	L	P		L	P	L	P
1.					1.				
2.					2.				
3.					3.				
4.					4.				
5.					5.				

Subject (semester-III)	No. Lectures & Practical's as per syllabus		No. Lectures & Practical's conducted		Subject (semester-IV)	No. Lectures & Practical's as per syllabus		No. Lectures & Practical's conducted	
	L	P	L	P		L	P	L	P
1.					1.				
2.					2.				
3.					3.				
4.					4.				
5.					5.				

2. Result analysis of the academic year :-

Semester - I

Subject	class	Total Students	Pass	Fail	% of result
1.					
2.					
3.					
4.					
5.					

Semester - II

Subject	class	Total Students	Pass	Fail	% of result
1.					
2.					
3.					
4.					
5.					



VENKATESHWARA INSTITUTE OF MANAGEMENT, PETH

FACULTY PERFORMANCE APPRAISAL FORM

Semester - III

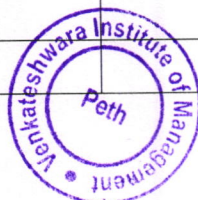
Subject	class	Total Students	Pass	Fail	% of result
1.					
2.					
3.					
4.					
5.					

Semester - IV

Subject	class	Total Students	Pass	Fail	% of result
1.					
2.					
3.					
4.					
5.					

3. Feedback from students

Semester-I			
Name of Subject	Feedback-I	Feedback-II	Average Feedback
Semester-II			
Name of Subject	Feedback-I	Feedback-II	Average Feedback
Semester-III			
Name of Subject	Feedback-I	Feedback-II	Average Feedback
Semester-IV			
Name of Subject	Feedback-I	Feedback-II	Average Feedback



VENKATESHWARA INSTITUTE OF MANAGEMENT, PETH

FACULTY PERFORMANCE APPRAISAL FORM

4. Project Guidance (Give brief description of each project, name the student and paper published detail (sponsorship if any)

- 1)
- 2)

5. Any Graduate completed other than Students projects.

- 1)
- 2)

6. Paper published (Give the title, co-author if any and details of the Journal. Attach separate sheet, if needed).

7. Any contribution in course development etc. not mentioned above.

- 1)
- 2)

8. Contribution to industrial development in the form of consultancy.

- 1)
- 2)

9. Any other responsibilities handled.

- a) Curriculum Development:
- b) Cultural / extra –curricular Activities:
- c) Sports:
- d) Administrative assignments:
- e) Any other

10. Contribution through publication of textbook, guest lectures and organizing visits, Seminars and training programs. (Attach separate sheet if needed.)

11. Additional contributions which are not covered above and which are relevant for the faculty Performance.

- 1)
- 2)



VENKATESHWARA INSTITUTE OF MANAGEMENT, PETH

FACULTY PERFORMANCE APPRAISAL FORM

12. Training / Conferences/seminars/workshops attended during academic year.

1)

2)

Signature :


Name in Block Letters :

Designation :

Place :

Date :




V/C DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.

VENKATESHWARA INSTITUTE OF MANAGEMENT, PETH

FACULTY PERFORMANCE APPRAISAL FORM

(To be filled by the Faculty)

For academic year - 2021-22.

Part I

1. Name of the faculty member :(In capital letters) DR. AVINASH M. KHARAT
2. Designation: ASSISTANT PROFESSOR.
3. Educational Qualification: PH.D. MBA. NET, SET .
4. Appointment type: Permanent .
5. Date of Appointment to the present post: 01/07/2013 .



VENKATESHWARA INSTITUTE OF MANAGEMENT, PETH

FACULTY PERFORMANCE APPRAISAL FORM

Part II

1. Name of the subjects taught during academic year :-

Subject (semester-I)	No. Lectures & Practical's as per syllabus		No. Lectures & Practical's conducted		Subject (semester-II)	No. Lectures & Practical's as per syllabus		No. Lectures & Practical's conducted	
	L	P	L	P		L	P	L	P
1. ME	40	-	40		1. OM	40	-	40	-
2.					2.				
3.					3.				
4.					4.				
5.					5.				

Subject (semester-III)	No. Lectures & Practical's as per syllabus		No. Lectures & Practical's conducted		Subject (semester-IV)	No. Lectures & Practical's as per syllabus		No. Lectures & Practical's conducted	
	L	P	L	P		L	P	L	P
1. CRALM	40	-	40	-	1. IM	40	-	40	-
2.					2.				
3.					3.				
4.					4.				
5.					5.				

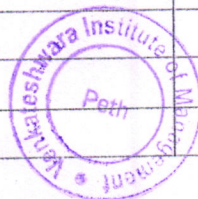
2. Result analysis of the academic year :-

Semester - I

Subject	class	Total Students	Pass	Fail	% of result
1. ME	MBA-I	68	66	02	97.1.
2.					
3.					
4.					
5.					

Semester - II

Subject	class	Total Students	Pass	Fail	% of result
1. OM	MBA-II	68	66	02	97.1.
2.					
3.					
4.					
5.					



VENKATESHWARA INSTITUTE OF MANAGEMENT, PETH

FACULTY PERFORMANCE APPRAISAL FORM

Semester - III

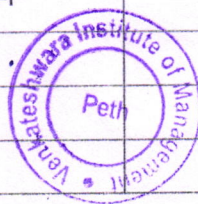
Subject	class	Total Students	Pass	Fail	% of result
1. CRALM	MBA-II	53	50	03	94.1.
2.					
3.					
4.					
5.					

Semester - IV

Subject	class	Total Students	Pass	Fail	% of result
1. IM	MBA-II	53	50	03	94.1 .
2.					
3.					
4.					
5.					

3. Feedback from students

Semester-I			
Name of Subject	Feedback-I	Feedback-II	Average Feedback
ME	88.1.	92.1.	90.1 .
Semester-II			
Name of Subject	Feedback-I	Feedback-II	Average Feedback
OM	94.1 .	96.1 .	95.1 -
Semester-III			
Name of Subject	Feedback-I	Feedback-II	Average Feedback
CRALM	90.1.	94.1 .	92.1 .
Semester-IV			
Name of Subject	Feedback-I	Feedback-II	Average Feedback
IM	88.1 .	92.1 .	90.1 .



VENKATESHWARA INSTITUTE OF MANAGEMENT, PETH

FACULTY PERFORMANCE APPRAISAL FORM

4. Project Guidance (Give brief description of each project, name the student and paper published detail (sponsorship if any)

- 1) 115 project Guided
- 2)

5. Any Graduate completed other than Students projects.

- 1) —
- 2)

6. Paper published (Give the title, co-author if any and details of the Journal. Attach separate sheet, if needed). 12

7. Any contribution in course development etc. not mentioned above.

- 1) —
- 2)

8. Contribution to industrial development in the form of consultancy.

- 1) —
- 2)

9. Any other responsibilities handled.

a) Curriculum Development:

b) Cultural / extra-curricular Activities:

c) Sports:

d) Administrative assignments:

e) Any other

10. Contribution through publication of textbook, guest lectures and organizing visits, Seminars and training programs. (Attach separate sheet if needed.)

yes.

11. Additional contributions which are not covered above and which are relevant for the faculty Performance.

- 1)
- 2) —



VENKATESHWARA INSTITUTE OF MANAGEMENT, PETH
FACULTY PERFORMANCE APPRAISAL FORM

12. Training / Conferences/seminars/workshops attended during academic year.

- 1)
- 2) Yes.

Signature :

AMK

Name in Block Letters : DR. AVINASH MANOHAR KHARAT

Designation : ASSISTANT PROFESSOR.

Place : PETH

Date : 05/09/2022

SD

I/C DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.



Group Insurance



IFFCO - TOKIO GENERAL INSURANCE CO. LTD

Regd. Office: IFFCO SADAN,C1 Distt Centre,Saket,New Delhi- 110017

Group Personal Accident - Policy Schedule

Cum Tax Invoice

ORIGINAL FOR RECIPIENT

UIN:-IRDAN106P0021V01200102 IRDA Reg No 106



Servicing Office:

RAJARAM BAPU SAHAKARI BANK LIMITED
NEAR BUS ST STAND
ISLAMPUR

State Code: 27, GSTIN: 27AAACI7573H1ZC

General Insurance Services : 997133

Proposer:	VENKATESHWARA INSTITUTE OF MMANAGEENT PETH NAKA		Unique Invoice No.....	: 54A77871
Address:	GAT NO 2665 PUNE BANGLORE PETH NAKA TAL WALWA DIST SANGLI MANKARWADI MAHARASHTRA 415407		Policy No.....	: 54A77871
State Code/ Place of Supply:	Country Name: India	GSTIN:	Date of Issuance.....	08/10/2021
Phone Number:	Agent No. BL000009	To MidNight 16/09/2022		
		Agent Name. BL - SBU DIRECT CODE		

Total Members Covered	10
------------------------------	----

Co-Insurance Details		
Name	Type	%

	Taxable Value	CGST	SGST/UTGST	IGST	CESS
Rate		9.00	9.00	0.00	0.00
Amount	₹1059.50	₹95.36	₹95.36	₹0.00	₹0.00
Total Tax		₹190.72	Total Value		₹1250.22

Policy Conditions/ Extensions/ Endorsements	
Group Composition:	Employees of the Insured
Basis of Policy	Named Cover
Total Sum Insured	30000000
Details of Members	As per attached annexure

Coverages
* This policy is on Named basis.
* Terrorism is not covered under the policy
* Day one cover for New Joinee subject to receipt of premium/ CD balance & intimation by 15th of every month.
* Refund of premium on account of Mid -term Deletion of



Members is allowed from the date of separation subject to receipt of intimation by 15th day of every succeeding month failing which refund will be calculated from the date of submission of intimation to ITGI. No refund is allowed in case of claim preferred on ITGI.

* Losses or damages caused directly or indirectly due to any infectious or contagious disease, pandemic /epidemics as declared by WHO and / or Government of India will be an exclusion under this policy as per the attached clause.

* Accidental Medical Extension (Only Hospitalisation) : Actual expenses incurred or Rs 50,000/- whichever is lower. (Not Linked to the PA disability Claim admissible under the policy).

* Table B1 Heavy Risk Cover

==

S.No	Name	DOB	S.Ins
1	Dr. Pralhad Krishtacharya Katti	08/05/1955	300000
2	Dr.Wadkar Santosh.B.	06/01/1983	300000
3	Mr.Chitnis Rahul Laxmikant	13/11/1985	300000
4	Dr.Kharat Avinash.M.	18/06/1991	300000
5	Mr.Patil Amit.S.	24/04/1990	300000
6	Dr.Lupane Pravinkumar B.	26/08/1976	300000
7	Miss.Shital Vijay Tibe	07/11/1993	300000
8	Mr.Jadhav Satish Rajaram	15/05/1984	300000
9	Mr. Dilip Maruti Lakesar	27/06/1992	300000
10	Abhijit Jaysing Patil	30/07/1991	300000

==

Corporate Identity No (CIN) U74899DL2000PLC107621

Toll Free : 1-800-103-5499 ; Other : (0124) 428-5499 ; SMS "claim" to 56161

Policy Issuing Office: Delhi

Consolidated Stamp Duty deposited as per the order of Government of National Capital Territory of Delhi



Advance against Salary

Shri.Venkateshwara Shikshan Sanstha's

Venkateshwara Institute of Management, Peth Naka.

Tal-Walwa Dist-Sangli, Gat No.-2665 Pune-Banglore(NH-4) Peth-Naka 415407.

List of Teaching & Non-Teaching Staff

Sr. No.	Name	Designation	DOB
1	Dr. Pralhad Krishtacharya Katti	Director	05/08/1955
2	Dr. Santosh Bhagwant Wadkar	Asso. Prof.	01/06/1983
3	Mr. Rahul Laxmikant Chitnis	Asst. Prof.	13/11/1985
4	Dr. Avinash Manohar Kharat	Asst. Prof.	18/06/1991
5	Mr. Amit Shivaji Patil	Asst. Prof.	24/04/1990
6	Dr. Pravinkumar Bharatkumar Lupane	Asst. Prof.	26/08/1976
7	Miss. Shital Vijay Tibe	Asst. Prof.	11/07/1993
8	Mr. Satish Rajaram Jadhav	Head Clerk.	15/05/1984
9	Mr. Dilip Maruti Lakesar	Clerk	27/06/1992
10	Mr.Abhijit Jaysing Patil	Peon	30/07/1991



VC DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.

Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No.	
Rgtd. Page No.	

Account पत्रिका अडव्हान्स Sub Account _____ Date 15/10/2018

Pay to	Rs.	Ps.
<u>पत्रिका अमित शिवाजी</u>	<u>3000</u>	<u>-</u>
Description <u>माज गेजी सोदा मंडुर पत्रिका</u>	<u>S</u>	
<u>पत्रिका पत्रिकापत्रिका अडव्हान्स अडव्हान्स सोदा</u>		
<u>अडव्हान्स</u>		
<u>मंडुर</u>		
Rupees in Words <u>तीन हजार रुपये मात्र</u>	<u>3000</u>	
Received / Cash / Cheque	Total	

Cashier / Accountant

(Director / Administrative Officer)

Receiver's Sign



Shri. Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management, Peth.

Tal.- Walwa, Dist.-Sangli. 415407

Date :- 15-10-18

To,
Director,
Venkateshwara Institute of Management.
Peth.

Sub :- Salary/Staff advance.....

Sir,

I Patil Amit Shivaji Working as Asst. Prof. in MBA request you kindly sanction advance of Rs. 3,000/- (in words Three thousand only)

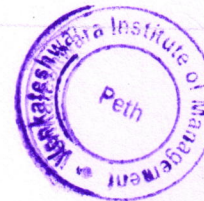
Thanking you.

Sign.....

Mr./Mrs. Patil Amit Shivaji

To,
Mr. Uday Patil
Issue advance
Director
15/10/2018

Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.



Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No.

Rgtd. Page No.

Account 1112 MISCELLANEOUS Sub Account _____Date: 8/12/2018

Pay to	Rs.	Ps.
<u>शिवे शितल विजय</u>	<u>3000</u>	<u>—</u>
Description <u>आज रोजी सोबत मंजूर</u>	<u>S</u>	
<u>पत्रकार्यालये पत्रारणनेरी भंडारण खर्च</u>		
<u>शिव अई</u>		
Rupees in Words <u>तीन हजार रुपये मात्र</u>	<u>3000/-</u>	
Received / Cash / Cheque	Total	

Cashier / Accountant

Director / Administrative Officer

Receiver's Sign



Shri. Venkateshwara Shikshan Sanstha's

Venkateshwara Institute of Management, Peth.

Tal.- Walwa, Dist.-Sangli. 415407

Date :- 08/02/18

To,
Director,
Venkateshwara Institute of Management.
Peth.

Sub :- Salary/Staff advance.....

Sir,

I Shital Vijay Tibe Working as Asst. Prof. in
MBA Department request you kindly sanction advance of Rs. 3000/- (in words
Three Thousand.)

Thanking you.

Sign.....StibeMr./Mrs. Shital Vijay Tibe

To
Mr. Uday Parthi
Issue advance
Director
08/02/2018

VC DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.



Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No.	
Rgtd. Page No.	

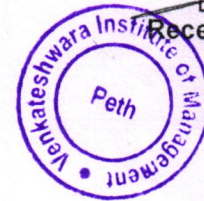
Account पुस्तक अंशुकेल Sub Account _____ Date: 15/01/2018

Pay to	Rs.	Ps.
<u>खरत अशिलाश मनोहर</u>	2500	—
Description <u>आम शेनी मोहन मंडुर</u>	S	
<u>पत्रकायनाले पगारापोरी अंशुकेल २००५</u>		
<u>शेव अंशु</u>		
Rupees in Words <u>दोन हजार पाचशे रुपये मात्र</u>	2500	
Received / Cash / Cheque	Total	

Cashier / Accountant

Director / Administrative Officer

Receiver's Sign



Shri. Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management, Peth.
 Tal.- Walwa, Dist.-Sangli. 415407

Date :- 15/01/18

To,
 Director,
 Venkateshwara Institute of Management.
 Peth.

Sub :- Salary/Staff advance.....

Sir,

I KHARAT. AJHASH. M. Working as Asst Prof. in MBA request you kindly sanction advance of Rs. 2500 (in words Two thousand five hundred -

Thanking you.

Sign.....
 Mr./Mrs. KHARAT. A. M.

To,
 Mr. Uday Patil
 Issue advance
 Director
 Venkateshwara Institute of Management
 Peth, Tal. Walwa, Dist. Sangli.
15/01/2018



Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No. _____

Rgtd. Page No. _____

Account पुस्तक भंडारण Sub Account _____Date : 26/3/2018

Pay to	Rs.	Ps.
पायल मसिनीन जयसिंग	5000	—
Description	मास वेतनी मोहन मंडर	
पत्रकारिता पत्रकारिता भंडारण २००५	५०००/-	
वेतन मंडर		
Rupees in Words	पाच हजार रुपये मात्र	
Received / Cash / Cheque	Total	

Cashier / Accountant



Director / Administrative Officer



Shri. Venkateshwara Shikshan Sanstha's

Venkateshwara Institute of Management, Peth.

Tal.- Walwa, Dist.-Sangli. 415407

Date :- 26-03-18

To,
Director,
Venkateshwara Institute of Management,
Peth.

Sub :- Salary/Staff advance.....

Sir,

I Abhijeet Jaysing Patil Working as Peon in VPM, Peth request you kindly sanction advance of Rs. 5000/- (in words Five thousand Rupees only)

Thanking you.

Sign Abhijeet Jaysing PatilMr./M/s. Abhijeet Jaysing Patil

IC DIRECTOR

Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.

To,
Mr. Odar Patil
ISSUE advance
Director
26/03/2018




Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No.	
Rgtd Page No.	

Account पगार अडव्हान्स Sub Account _____ Date: 27/11/2019

Pay to	Rs.	Ps.
<u>लुपाने जी. बी.</u>	<u>5000</u>	
Description <u>आज रोजी पगारपोटी अडव्हान्स</u>		
<u>रकम रोख अदा.</u>		
Rupees in words <u>पाच हजार ₹</u>	<u>5000/-</u>	
Received / Cash / Cheque	Total	

Cashier / Accountant

Director / Administrative officer



Shri .Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management, Peth.
 Tal.-Walwa, Dist.-Sangli. 415407

Date:- 27/11/2019

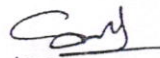
To,
 Principal,
 Venkateshwara Institute of Management.
 Peth.

Sub:- Salary/Staff Advance.....

Sir,

I Lupane P.B. Working as Asst. professor in M.B.A. Request you kindly sanction advance of Rs. 5000/- (in words five thousand only)

Thanking you.


 Director
 27/11/2019

Sign Lupane P.B.
 Mr./Mrs. Lupane P.B.

Nanasaheb Mahadik College Of Engineering, Peth

To: Mr. Uday Poti
 Issue advance.

2019-20

Venkteshwara Shikshan Sanstha's
Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist.Sangli. Ph.(02342) 252466

Voucher No. _____

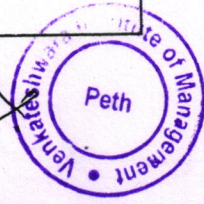
Rgtd Page No. _____

Account पुणे अॅडव्हान्स Sub Account _____ Date: 27/11/2019

Pay to	Rs.	Ps.
<u>पटिल अमित शिवाजी</u>	<u>5000</u>	
Description <u>आज रोजी पगारापणे अॅडव्हान्स</u>	<u>5000</u>	
<u>वसुधा रोजी अॅडव्हान्स</u>		
Rupees in words <u>पाच हजार</u>	Total <u>5000/-</u>	
Received / Cash / Cheque		

Cashier / Accountant

Director / Administrative officer



Shri .Venkateshwara Shikshan Sanstha's

Venkateshwara Institute of Management, Peth.

Tal.-Walwa, Dist.-Sangli. 415407

Date:-27/11/19

To,
Principal,
Venkateshwara Institute of Management.
Peth.

Sub:- Salary/Staff Advance.....

Sir,

I Patil Amit Shivaji Working as Asst Pr.G in V.I.M.Peth. Request you kindly sanction advance of Rs. 5000/- (in words Five thousand only)

Thanking you.

[Signature]
Director
27/11/19

[Signature]
DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.

Sign [Signature]
Mr./Mrs. Patil Amit S.



To: Mr. Uday Patil
issue advance

Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No. _____

Rgt'd Page No. _____

Account प्रकार अडव्हान्स Sub Account _____ Date : 31/8/2019

	Rs.	Ps.
Pay to <u>सोबत यादी प्रमाणे</u>	75,000	०
Description <u>आज रोजी सोबत</u>		
<u>यादी प्रमाणे शिक्षक व शिक्षकेतर कर्मचारी</u>		
<u>यांना प्रकारापोटी अडव्हान्स रक्कम</u>		
<u>रोख उदा.</u>		
Rupees in words <u>पंच्याहत्तर हजार रु. मात्र</u>	75000 = ०	
Received / Cash / Cheque	Total	

Cashier / Accountant








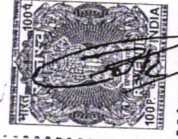
[Signature]
Director / Administrative officer

Receiver's Sign

[Signature]
VC DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.



Venkateshwara Shikshan Sansthas
Venkateshwara Institute Of Management (MBA)Peth

Sr.No	Teaching Staff	TOTAL	Sign.
✓ 1	Dr.Wadkar Santosh B	10000	
✓ 2	Mr. Chitnis Rahul L.	10000	
✓ 3	Dr.Kharat Avinash M	10000	
✓ 4	Mr. Patil Amit S	10000	
✓ 5	Dr.Lupane Pravin B.	10000	
✓ 6	Miss. Tibe Shital V.	10000	
✓ 7	Mr.Jadhav Satish R	10000	
8	Mr.Patil Abhijit Jaysing	5000	
Total		75000	



Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph.(02342) 252466

Voucher No.	
Rgtd Page No.	

Account विवेक शिक्शन Sub Account _____ Date: 30/9/2020

Pay to	Rs.	Ps.
<u>श्री. मुपट पी. बी.</u>	3000	—
Description <u>आज रोजी पगारापेरी</u>	S	
<u>शिक्शन वरून रोजी भुक्ष.</u>		
Rupees in words <u>तीन हजार 3 हज.</u>	3000	
Received / Cash / Cheque	Total	

Cashier / Accountant

[Signature]
 Director / Administrative officer

[Signature]
 Receiver's Sign



Shri. Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management, Peth.
 Tal.-Walwa, Dist.-Sangli. 415407

Date:- 30/9/2020

To,
 Principal,
 Venkateshwara Institute of Management.
 Peth.
 Sub:- Salary/Staff Advance.....

Sir,
 I Dr. P. B. Lupane Working as Asst. prof. in
V.I.M. Peth Request you kindly sanction advance of Rs. 3000/- (In words
Three Thousand)

Thanking you.

Director

[Signature]
 Director
 Venkateshwara Institute of Management
 Peth, Tal. Walwa, Dist. Sangli.

Sign [Signature]
 Mr./Mrs. P. B. Lupane



To
 Mr. Uday Patil
 Issue advance.
[Signature]
 30/09/2019

Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No.	
Rgtd Page No.	

Account 4011x अिस्काउन्ट Sub Account _____ Date: 29/9/2020

Pay to	Rs.	Ps.
<u>जाधव लतीश राजाराम</u>	<u>10000</u>	
Description <u>मान रोजी पगारापोरी</u>	S	
<u>अिस्काउन्ट अकम खोच मध.</u>		
Rupees in words <u>दहा हजार रु मीत्र.</u>	<u>10000</u>	
Received / Cash / Cheque	Total	

Cashier / Accountant

[Signature]
 Director / Administrative officer



Shri Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management, Peth.
 Tal.-Walwa, Dist.-Sangli. 415407



Date:- 29/9/2020

To,
 Principal,
 Venkateshwara Institute of Management.
 Peth.

Sub:- Salary/Staff Advance.....

Sir,

I Jadhav Satish R Working as clerk MBA in Venkateshwara MBA. Request you kindly sanction advance of Rs. 10,000/- (in words Ten thousand only)

Thanking you.

Director

Sign *[Signature]*
 Mr./Mrs. Jadhav S. R.



To
 Mr. D. D. Patil
 issue advance.
[Signature]
 29/09/2020

VC DIRECTOR
 Venkateshwara Institute of Management...
 Peth, Tal. Walwa, Dist. Sangli.

Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No.	
Rgtd Page No.	

Account Uddyog Aikyaalaya Sub Account _____ Date: 30/9/2020

	Rs.	Ps.
Pay to <u>पथीत अभिजीत पेठ</u>	3000	—
Description <u>भाज वेजी पकारापोरी</u>		
<u>असलाला वरुण रोड अ.ए.</u>		
Rupees in words <u>तीन हजार ३ स. ००.</u>	3000/-	
Received / Cash / Cheque	Total	

Cashier / Accountant

[Signature]
 Director / Administrative officer

[Signature]
 Receiver's Sign



Shri .Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management, Peth.
 Tal.-Walwa, Dist.-Sangli. 415407

Date:- 30/9/20

To,
 Principal,
 Venkateshwara Institute of Management.
 Peth.
 Sub:- Salary/Staff Advance.....

Sir,
 I Abhijeet Jaysing Patil Working as Peon in
Yem. Pem. Request you kindly sanction advance of Rs. 3000/- (in words
Three thousand only)

Thanking you.

Sign [Signature]
 Mr./M/s. Abhijeet Jaysing Patil

Director



[Signature]
 VC DIRECTOR
 Venkateshwara Institute of Management,
 Peth, Tal. Walwa, Dist. Sangli.

To,
 Mr. Uday Patil
 Issue advance
 30/09/2020
[Signature]

Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No. _____

Rgtd Page No. _____

Account 4111-3150127 Sub Account _____ Date: 5/10/20

Pay to	Rs.	Ps.
<u>दिव्या यश</u>	<u>3000</u>	<u>-</u>
Description <u>श्रीमती दिव्या यश यांच्या</u>	S	
<u>श्रीमती यश यांच्या</u>		
<u>श्रीमती यश यांच्या</u>		
<u>श्रीमती यश यांच्या</u>		
Rupees in words <u>तीन हजार मात्र</u>	<u>3000</u>	
Received / Cash / Cheque _____ Total		

Cashier / Accountant _____ Director / Administrative officer _____ Receiver's Sign _____



Shri Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management, Peth.
 Tal.-Walwa, Dist.-Sangli. 415407

Date:- 5/10/20

To,
 Principal,
 Venkateshwara Institute of Management,
 Peth.

Sub:- Salary/Staff Advance.....

Sir,
1. Rasika Prashant H. Working as Asst. Librarian in
Library.....Request you kindly sanction advance of Rs. 3,000/- (in words
Three Thousand only)

Thanking you.

Director



Sign _____
 Mr./Mrs. Rasika P.H.

To: Mr Uday Patil
 Issue advance.
5/10/2020

VC DIRECTOR
 Venkateshwara Institute of Management
 Peth, Tal. Walwa, Dist. Sangli.

2024-22

Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

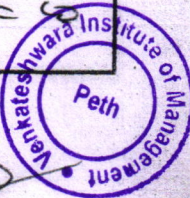
Voucher No.	
Rgtd Page No.	

Account पगार अडव्हान्स Sub Account _____ Date: 02/06/2021

Pay to	Rs.	Ps.
<u>श्रीराम चिखरीस</u>	25000	00
Description		
<u>आज रोजी पगारापारी</u>		
<u>अडव्हान्स रक्कम देव अदा.</u>		
Rupees in words <u>पंचवीस हजार रु मध्ये</u>	25000 = 00	
Received / Cash / Cheque	Total	

Cashier / Accountant

[Signature]
/Director / Administrative officer



Shri Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management, Peth.
Tal.-Walwa, Dist.-Sangli. 415407

Date:- 01/6/21

To,
Principal,
Venkateshwara Institute of Management,
Peth.

Sub:- Salary/Staff Advance.....

Sir,

I Rahul. L. Chitambar Working as Asst PMR in
..... Request you kindly sanction advance of Rs. 50,000/- (in words
Fifty Thousand)

Thanking you.

Sign..... *[Signature]*
Mr./Mrs..... Rahul Chitambar



To: Mr. Uday Partil
i.s.e.e advance *[Signature]*
/Director

[Signature]
I/C DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.

Venkteshwara Shikshan Sanstha's
Venkteshwara Institute of Management (M.B.A.)

Peth, Tal. Walwa, Dist. Sangli. Ph.(02342) 252466

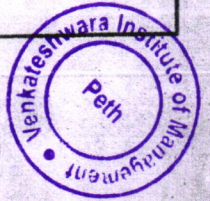
Voucher No.	
Rgtd Page No.	

Account 40112 अडवॉन्स Sub Account _____ Date: 05/06/2021

Pay to	Rs.	Ps.
<u>रविश जगधर</u>	<u>40,000</u>	<u>00</u>
Description <u>अडवॉन्स शेजी पगारापोरी</u>		
<u>अडवॉन्स रकम शेजी अडी.</u>		
Rupees in words <u>चालीस हजार इ. पत्रे.</u>	<u>40,000 = 00</u>	
Received / Cash / Cheque	Total	

Cashier / Accountant

[Signature]
 Director / Administrative officer



Shri .Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management, Peth.
 Tal.-Walwa, Dist.-Sangli. 415407

Date:- 5-6-2021.

To,
 Principal,
 Venkateshwara Institute of Management.
 Peth.

Sub:- Salary/Staff Advance.....

Sir,
 I Jadhav Satish R. Working as clerkin
VIM MBA. Request you kindly sanction advance of Rs. 40,000(in words
Forty thousand only.

Thanking you.

[Signature]
 Director

Sign.....[Signature].....
 Mr./Mrs.....Jadhav . S . R.....



IC DIRECTOR

Venkateshwara Institute of Management
 Peth, Tal. Walwa, Dist. Sangli.

[Handwritten note]
 - Uday Patil
 sue advance

Employee Provident Fund





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 3122206008470

ECR Id 74650800

LIN : 1385135681

Establishment Code & Name PUKOL1022211000 SHRI VYANKATESHWARA SHIKSHAN SANSTHA

Dues for the wage month of April 20

Address : PUNE-BANGALORE HIGHWAY PETH NAKA, TAL WALWA DIST-SANGLI, SANGLI, SANGLI, MAHARASHTRA

Total Subscribers :	EPF 6	EPS 6	EDLI 6
Total Wages :	83,500	83,500	83,500

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
1	Administration Charges	0	500	0	0	0
2	Employer's Share Of	3,062	0	6,958	418	0
3	Employee's Share Of	10,020	0	0	0	0

Grand Total : Twenty Thousand Nine Hundred Fifty-Eight Rupees Only

(This is a system generated challan on 18-JUN-2022 22:51, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	20,958	
F) Total amount of uploaded ECR (D + E) (20,958	





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHRI VYANKATESHWARA SHIKSHAN SANSTHA		
Establishment Id	PUKOL1022211000	LIN	1385135681
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	18-MAY-2022	Uploaded Date Time	18-JUN-2022 22:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2022	ECR Id	74650800
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,020	Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	3,062	Total Refund Advance	
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		



Member Details :-

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share
1	100844508504	Mr. Patil Abhijeet Jaysingh	ABHIJIT JAYSING PATIL	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-
2	101689681499	Mr. Kharat Avinash Manohar	AVINASH MANOHAR KHARAT	40,137	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
3	101796825999	Ms.Salunkhe Prajakta C.	PRAJAKTA CHANDRAKANT SALUNKHE	36,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
4	100852949444	Mr. Chitnis Rahul L.	RAHUL LAXMIKANT CHITNIS	42,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
5	100854875691	Mr. Wadkar Santosh Bhagwant	SANTOSH BHAGWANT WADKAR	78,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
6	100854998696	Mr. Jadhav Satish Rajaram	SATISH RAJARAM JADHAV	30,855	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 3122304004134

ECR Id 87390342

LIN : 1385135681

Establishment Code & Name PUKOL1022211000 SHRI VYANKATESHWARA SHIKSHAN SANSTHA
Address : PUNE-BANGALORE HIGHWAY PETH NAKA, TAL WALWA DIST-SANGLI, SANGLI, SANGLI, MAHARASHTRA

Dues for the wage month of March 2023

	EPF	EPS	EDLI
Total Subscribers :	8	8	8
Total Wages :	1,14,500	1,14,500	1,14,500

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
1	Administration Charges	0	573	0	0	0
2	Employer's Share Of	4,199	0	9,541	573	0
3	Employee's Share Of	13,740	0	0	0	0

Grand Total : Twenty-Eight Thousand Six Hundred Twenty-Six Rupees Only

(This is a system generated challan on 11-APR-2023 07:40, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	28,626	
F) Total amount of uploaded ECR (D + E) (28,626	





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHRI VYANKATESHWARA SHIKSHAN SANSTHA		
Establishment Id	PUKOL1022211000	LIN	1385135681
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2023	Uploaded Date Time	11-APR-2023 07:39
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAR 2023	ECR Id	87390342
Total Members	8		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,740	Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	4,199	Total Refund Advance	
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		



Member Details :-

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			L t
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100844508504	Mr. Patil Abhijeet Jaysingh	ABHIJIT JAYSING PATIL	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	
2	101897606675	Mr. Patil Amit S	AMIT SHIVAJI PATIL	41,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
3	101689681499	Mr. Kharat Avinash Manohar	AVINASH MANOHAR KHARAT	46,208	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
4	101796825999	Ms. Salunkhe Prajakta C.	PRAJAKTA CHANDRAKANT SALUNKHE	42,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
5	100852949444	Mr. Chitnis Rahul L.	RAHUL LAXMIKANT CHITNIS	60,287	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
6	100854875691	Mr. Wadkar Santosh Bhagwant	SANTOSH BHAGWANT WADKAR	90,820	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
7	100854998696	Mr. Jadhav Satish Rajaram	SATISH RAJARAM JADHAV	35,530	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	
8	101897606652	Miss. Tibe Shital V.	SHITAL VIJAY TIBE	41,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	



Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".


PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded




I/C DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Wahun, Dist. Sangli.