



SHRI VENKATESHWARA SHIKSHAN SANSTHA'S

DTE CODE - MB6224

VENKATESHWARA INSTITUTE OF MANAGEMENT (M.B.A.)

GAT NO. 2665, PETH NAKA, TAL. WALWA, DIST. SANGLI. (MH) 415 407

PH. NO. (02342) 252100, 252110

6.2.2 Implementation of e-governance in area of operation

DVV Suggestion:-

1. HEI is requested to Kindly note that screen shots should be sealed and signed by the head of the institute and with proper caption and should be in the name of the HEI only. As provided screenshots are not sealed and signed both.

HEI Reply:-

DVV suggestion is accepted. A screen shot with proper caption, seal and sign by the head of the institute is provided.




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





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1. Screen shot of Administration Process:-

Administrative Office Login



Shri Venkateshwara Shikshan Sanstha's

Venkateshwara Institute of Management, Peth

A/p. Peth, Tal-Walwa, Dist-Sangli, Pin-415407

Central ERP System

Powered By



Administrative Office Login

Institute Id

Password

Login [Forgot Password ?](#)

[Go to home page](#)

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Let's talk...

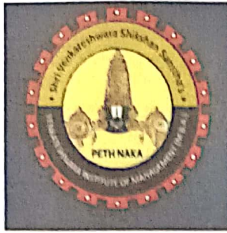
Online



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





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Academic Modules



Shri Venkateshwar Shikshan Sanstha's

Venkateshwar Institute of Management, Peth

A/p. Peth, Tal-Walwa, Dist-Sangli. Pin-415407

Central ERP System

Powered By



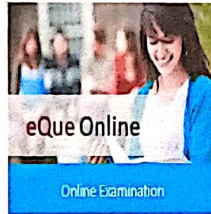
*7 Live Support : (+91) 7276-499-399 | (+91) 7721-899-399 | (+91) 8379-899-399 | E-mail : support@smartschoolmis.com

Need Help? Click Here

ACADEMIC MODULES



Attendance Management

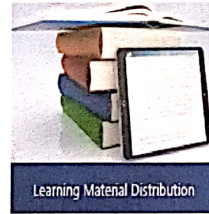


eQue Online

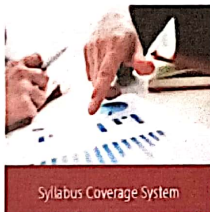
Online Examination



Feedback Management



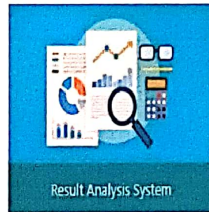
Learning Material Distribution



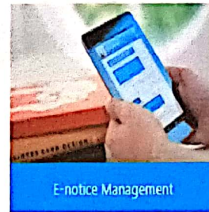
Syllabus Coverage System



Teacher Guardian

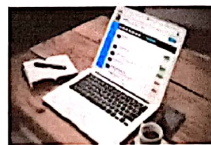


Result Analysis System



E-notice Management

ADMINISTRATIVE OFFICE MODULES



I/C DIRECTOR

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





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PH. NO. (02342) 252100, 252110

2. Screen shot of Finance and Account:-

Institute Disbursement Report

dbtworkflow.mahaonline.gov.in/Disbursement/InstituteDisbursedReport

Shri Venkateshwara shikshan Sanstha's Venkateshwara Institute of Management, Peth Naka

Welcome, DT6224_Principal

आपले महो DBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

All reports last updated on 25-07-2023 09:09:00

Institute Disbursement Report

Department Name: Social Justice and ...

Scheme Name: Rajashri Chhatrapati Shahu Maharaj Merit Schola...

Installment: 1st Installment

Financial Year: 2021-2022

Get All Data

Export to XLS

Department	Scheme	Application No	Course	Financial Year	Beneficiary
------------	--------	----------------	--------	----------------	-------------

4:09 PM 7/25/2023




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GAT NO. 2665, PETH NAKA, TAL. WALWA, DIST. SANGLI. (MH) 415 407

PH. NO. (02342) 252100, 252110

Institute Disbursement Report

MahaT Workflow x +

dbtworkflow.mahaonline.gov.in/Disbursement/InstituteDisbursementReport

To get future Google Chrome updates you'll need Windows 10 or later. This computer is using Windows 7. [Learn more](#)

Shri Venkateshwara shikshan Sanstha's Venkateshwara Institute of Management, Peth Naka

Welcome DT6224_Principal Home

आपले सरकार महाDBT Scrutiny Portal

Home

Scrutiny

Reports

- DST Dashboard
- Allotment Date Wise Report
- Institute Disbursement Report
- Student Disbursement Report
- Status wise Application Detail Report

Institute

- Institute Profile
- Update Aadhaar Details
- Notifications
- Deactive Duplicate Aadhaar Profile
- Fee Correction Request
- Grievance Support

Institute Disbursement Report

Department Name: Directorate of Tech...

Scheme Name: Rajarshi Chhatrapati Shahu Maharaj Shikshan Shu...

Installment: 1st Installment

Financial Year: 2021-2022

Get Bill Copy

Export to XLS

Department	Scheme	Application No	Course	Financial Year	Beneficiary
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shiksha S'kulch Shikshavrutzi Yojna(EBC)	2122DTR1000705993	M. B. A.	FY.2021-2022	Abhijeet B Deshmukh
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shiksha S'kulch Shikshavrutzi Yojna(EBC)	2122DTR1000687803	M. B. A.	FY.2021-2022	Sweeti S...
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shiksha S'kulch Shikshavrutzi Yojna(EBC)	2122DTR1000728558	M. B. A.	FY.2021-2022	Dhananj...
DTE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shiksha S'kulch Shikshavrutzi Yojna(EBC)	2122DTR1001037828	M. B. A.	FY.2021-2022	Prajakta A...

4:08 PM 7/25/2023




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PH. NO. (02342) 252100, 252110

Indirect Income and Expenditure

Venkateshwara Insti.Of.Mgmt(M.B.A)		Venkateshwara Insti.Of.Mgmt(M.B.A)	
1-Apr-2020 to 31-Mar-2021		1-Apr-2020 to 31-Mar-2021	
Indirect Expenses	65,63,411.00	Indirect Incomes	69,81,849.00
Administrative Exp		Development Fees	2,69,726.00
Affiliation / DTE / ANCTE Fee	1,15,770.00	Library Fine	
Internet Charges	73,752.00	Transfer Certificate Fee	
Office Exp	1,26,185.00	Tuition Fee	67,12,123.00
Salary	44,83,926.00		
Visiting Staff Salary	30,000.00		
Advertisement Exp.	2,03,176.00		
Audit Fee	59,000.00		
Campening Exp	9,896.00		
Cleaning Exp	1,77,948.00		
Depreciation	3,22,012.00		
Garden Exp	2,23,336.00		
Gaymikhana Exp	27,300.00		
Journals & Periodicals	79,737.00		
Library Exp	14,400.00		
Online Seminars & Workshops	1,90,263.00		
Postage Exp.	20,275.00		
Printing & Stationary Exp.	60,888.00		
Repairs & Maintenance	44,540.00		
Sanitary Exp			
Samarambhi Exp.	1,950.00		
Staff Welfare	43,000.00		
Student Welfare	1,10,370.00		
Telephone Exp	17,390.00		
Training & Placement Exp	77,183.00		
	5 more ...		
Total	69,81,849.00	Total	69,81,849.00

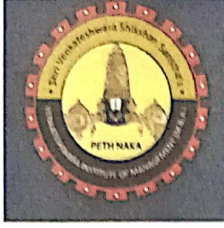


[Signature]

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GAT NO. 2665, PETH NAKA, TAL. WALWA, DIST. SANGLI. (MH) 415 407

PH. NO. (02342) 252100, 252110

Ledger: repair and Maintenance

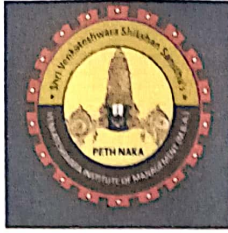
Ledger Vouchers		Venkateshwara Instt.Of.Mgmt(M.B.A)		C/O H P	
Ledger: Repaire & Maintenance				1-Apr-2020 to 31-Mar-2021	
Date	Particulars	Vch Type	Vch No	Debit	Credit
18-5-2020	Tanaji Kamane	Journal	4	7,568.00	
4-9-2020	Cash	Payment	32	300.00	
7-9-2020	Tanaji Kamane	Journal	20	22,408.00	
20-10-2020	Cash	Payment	61	450.00	
22-10-2020	Cash	Payment	63	900.00	
23-11-2020	Cash	Payment	80	2,500.00	
18-12-2020	Cash	Payment	94	390.00	
12-2-2021	Tanaji Kamane	Journal	55	10,026.00	
				Opening Balance :	
				Current Total :	44,540.00
				Closing Balance :	44,540.00



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PH. NO. (02342) 252100, 252110

3. Screen shot of Students Admission and Supports:-

Student Portal

Module Page x +

← → C Not secure | 210.212.172.131:88/ModulePage.aspx

vaji University, Kolhapur

You are logged in as VIMPN [Logout](#)
[Change Password](#)

Module: Registration | Enrolment | Exam | Student Profile | **Student Detail**

Registration
Enrolment
Exam
Student Detail
Student Profile
Student Profile By Name

College: 419 - Vankateshwara Institute of Management, Peth Naka, PETH NAKA

PRN:

#	Sr. No.	Course Part Name	College	Branch	Seat No.	Exam Instance	Result
No data to display							

4:16 PM
7/25/2023



Sy
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PH. NO. (02342) 252100, 252110

Enrolment of Students

Module Page x +

← → C Not secure | 210.212.172.131:88/ModulePage.aspx

Shivaji University , Kolhapur You are logged in as VIMPMN [Logout](#)
[Change Password](#)

Registration **Enrolment** Exam

Module

- Registration
- Enrolment
- Exam
- Student Detail
- Student Profile
- Student Profile By Name

Academic Instance

Exam Instance

Faculty

Course

Course Pattern

Course Part

Branch

College

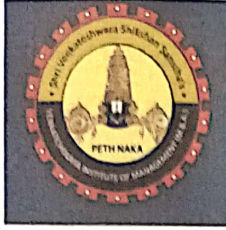
Select

4:14 PM
7/25/2023



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GAT NO. 2665, PETH NAKA, TAL. WALWA, DIST. SANGLI. (MH) 415 407

PH. NO. (02342) 252100, 252110

Categorywise Students Report

Categorywise Students Report

Academic Year: 2023-2024 Select Category: SC Show Students Export to Excel

Total Records : 7, Male : 7, Female : 0

Application Id	Course Name	Roll No	Student Name	Gender	Religion	Category	Caste	DOB	Contact Number	
MBA23001	MBA		SAKATE SHUBHAM RAMESH	Male	Hindu	SC	MANG	10/23/1996	9158343074	SHUBHAMS
MBA23002	MBA		MISAL SATISH SANJAYKUMAR	Male	Hindu	SC	MANG	07/03/1996	7843090880	SATISHMIS
MBA23004	MBA		YEWALE SOURABH DAGADU	Male	Buddhism	SC	BUDDHISM	09/26/1994	9130989909	SOURABHYEV
MBA23007	MBA		SHINDE PAVANJEET JOTIRAM	Male	Hindu	SC	CHAMBHAR	01/06/2002	9561921835	PAVANJEET.SHIN
MBA23010	MBA		BANSODE ANUJ SUNIL	Male	Hindu	SC	MAHAR	05/30/2002	9172404608	ANUJ.BANSO
PP23014	MBA		PRABHAVAL ANIKET ASHOK	Male	Hindu	SC	KHATIK	05/29/1996	9075308700	ANIKETPRABH
PP23015	MBA		SHEJALE MAYURESH MAKARAND	Male	Hindu	SC	CHAMBHAR	05/30/1998	8390043003	MAYURESHSHE

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12:49 PM
8/10/2023



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4. Screen shot of Examination:-

Exam Form Check List

The screenshot shows a web browser window displaying the Shivaji University, Kolhapur website. The page title is "Shivaji University, Kolhapur" and the user is logged in as "VIMPN". The page content includes a navigation menu on the left and a main content area titled "Exam Form Check List". The main content area contains a form with the following fields:

- Course: 7807-Master of Business Administration (CBCS)
- Pattern: Semester
- Part: MBA(CBCS) Semester 1
- College: 419-Vankateshwara Institute of Management, Peth Naka, PETH NAKA
- Branch: No Data
- Approval Type: [Dropdown]
- From Approval Date: [Dropdown]
- To Approval Date: [Dropdown]
- Print Subject:
- Print Photo:

The footer of the page displays the address "419-Vankateshwara Institute of Management, Peth Naka, PETH NAKA" and the time "4:15 PM 7/25/2023".

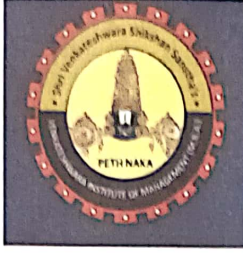


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PH. NO. (02342) 252100, 252110

DVV Suggestion:-

2. Please provide the Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement. as the provided document is not audited statement.

HEI Reply:-

DVV suggestion is accepted. Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement is provided.



I/C DIRECTOR

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



FINANCIAL STATEMENTS

FOR THE PERIOD

01-04-2017 to 31-03-2018

Venkateshwara Institute of Management

Run By Venkateshwara Shikshan Sanstha

At Post:- Peth, Tal-Walwa Dist-Sangli.




Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management, Peth, Islampur


For the period 1-Apr-2017 to 31-Mar-2018

Receipts And Payment

Receipts	Amount	Payment	Amount
Op Balances		Liabilities Paid	
Cash In Hand	3,362.00	Deposit	122,999.00
Bank Balance	349,795.17	Other Payable	163,853.00
		Scholarship	2127210.00
Current Liabilities Taxes		Assets Addition	
Deposit	142,395.00	Books	5,778.00
Other Payable	332,129.00		
Scholarship	2141225.00	Current Assets	
Current Assets		Loan & Advance	524,192.00
Loan & Advance	576,010.00	S Debtors	3,551,194.00
S Debtors	2229366	Venkateshwara Shikshan Sanstha's	3118515.73
Venkateshwara Shikshan Sanstha's	4186665.73	Expenses	
Fee	4700000	Advertisment Exp	109,310.00
		Affilition/DTE/AICTE/Fee	190,183.00
		Office Exp	197,107.73
		Repairs	122,155.00
		Salary	3,533,120.00
		Student Welfare	106,982.00
		Travelling Exp	75,057.00
		Audit Fee	65,000.00
		Industrial Visit Exp	86,505.00
		Internet Charges	66,888.00
		Jouranal Exp	66,542.00
		Liabrary Exp	45,485.00
		Postage & Courier Exp	7,821.00
		Professional Fee	4,000.00
		Samarambha Exp	45,461.00
		Sports Exp	41,256.00
		Staff Welfare	49,061.00
		Stationery Exp	111,915.00
		Telephone Exp	10,451.00
		Xerox Exp	12,825.00
		Cash at Bank Balance	
		Cash	1,130.00
		Bank Balance	98951.44
Total	14660947.90	Total	14,660,947.90




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 Peth, Tal. Waiwa, Dist. Sangli.


DIRECTOR
 Venkateshwara Institute of Management



Venkateshwara Institute of Management

Peth, Islampur.

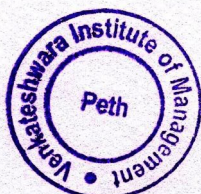
Income & Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	Amount (Rs)	Amount (Rs)
Income		
Fees Collected & Other Income		4,700,000
Expenditure		
Salary	3490870.00	
Visiting Staff Salary	42250.00	
Advertisement Expenses	109310.00	
Affiliation / DTE / AICTE Fee	190183.00	
Office Exp	197107.73	
Repair & Maintenance	122155.00	
Travelling Exp.	73057.00	
Depreciation	443906.00	
Audit Fee	65000.00	
Industrial Visit Exp	86505.00	
Internet Charges	56542.00	
Journal Exp	66542.00	
Library Exp	45483.00	
Net Charges	10346.00	
Sports Exp	41256.00	
Postage & Courier Exp	7821.00	
Professional Fee	4000.00	
Samarambha Exp	45461.00	
Staff Welfare	49061.00	
Stationary Exp	111915.00	
Student Welfare	106982.00	
Telephone Exp	10451.00	
Xerox Exp	12823.00	
		5,394,000
Excess of Income Over Expenditure		1,306,000

For P. C. PATIL & ASSOCIATES
Chartered Accountants

Partner

P. K. Kulkarni
DIRECTORVenkateshwara Institute of Management
Peth, Tal. Waiwa, Dist. Sangli.Sangli
I/C DIRECTORVenkateshwara Institute of Management
Peth, Tal. Waiwa, Dist. Sangli.

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

Balance Sheet As On 31st March 2018

Particulars	Amount	Amount
Sources of Funds :		
Shri Venkateshwara Shikshan Sanstha	5,894,367.70	5,894,368
Total		5,894,368
Application of Funds :		
Fixed Assets		1,790,054
Working Capital		2,104,313
Current Assets		
Sundry Debtors	8,317,067	
Deposit	693	
Loans & Advances	211,333	
TDS	710	
Cash in Hand	1,130	
Bank Accounts	98,951	
Sub total	8630784	
Less : Current Liabilities		
Scholarship Payable	4,847,561	
Other Payable	172,369	
Deposit and Advance	114,598	
Sundry Creditors	1,391,943	
Sub total	6,526,471	
Income & Expenditure		
Opening Balance		
Current Period	(691,031)	
Total	(691,031)	
Less :	(691,031)	
Transfer to Shri Venkateshwara Shikshan Sanstha	691,031	
Total		5,894,367

For P. C. PATIL & ASSOCIATES
 Chartered Accountants

Partner



I/C DIRECTOR

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



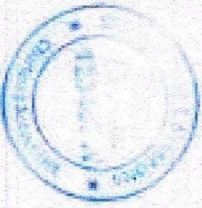
P.K. Patel
DIRECTOR

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

Venkateshwara Siddhanta Sunshar's
Venkateshwara Institute of Management

Schedule of Fixed Assets for 2017-18

Sr No.	Name of the Assets	Rate	Opening WDV As On 01/04/2017	ADDITIONS		Total Before Depreciation	DEPRECIATION		Total Depreciation	Closing WDV As On 31/03/2018
				Before 30/9/2017	After 1/10/2017		Before 30/9/2017	After 1/10/2017		
1	Dead stock	10%	15,070	-	-	15,070	1,507	-	1,507	13,563
2	Building	10%	3,351,313	-	-	3,351,313	335,131	-	335,131	3,016,182
3	Computer	40%	26,048	-	-	26,048	10,419	-	10,419	15,629
4	Equipments	15%	89,040	-	-	89,040	13,356	-	13,356	75,684
5	Furniture	10%	482,968	-	-	482,968	48,297	-	48,297	434,671
6	Library Books	25%	49,139	-	5,778	54,907	12,282	722	13,004	41,903
7	Vehicles	15%	14,614	-	-	14,614	2,192	-	2,192	12,422
	TOTAL		4,228,182	-	5,778	4,233,959.83	443,184.00	722.00	443,906.00	3,790,054



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

P. V. Bhus
FINANCIAL DIRECTOR



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

Sundry Creditors

Sr No	Particulars	Amount
1	Datta Computer	974,800.00
2	Govind Books Distributors	91,922.00
3	Gurukrupa Offset	1,385.00
4	Linkwell Enterprises	16,624.00
5	Modern Battery Corporation	54,000.00
6	Other Creditors	42,500.00
7	Tongue's Groove	25,200.00
8	Vinay Sales Corporation	185,512.00
Total		1,391,943.00

Deposit & Advances

Sr No	Particulars	Amount
1	Provisional Fee	61,598.00
2	Shivaji University Exam Exp Received	25,000.00
3	Student Provisional Advance 14-15	28,000.00
Total		114,598.00

Other Payable

Sr No	Particulars	Amount
1	Aapatkalin Shulka	350.00
2	Ashwmedh Fee	840.00
3	CET FEE 2016-17	131000.00
4	DTE Students Fee	1000.00
5	E-Suvidha Fee	1000.00
6	Exam Exp	19327.00
7	Insurance	918.00
8	Lead Collage Fee	5545.00
9	Prorata Fee	900.00
10	Student Advance	8608.00
11	Youth Festival	2881.00
Total		172369.00



Scholarship

Sr No	Particulars	Amount
1	EBC Payable	-82127.00
2	EBC Receivable 14-15	78071.00
3	EBC Receivable 15-16	459340.00
4	EBC Scholarship Rec.	769479.00
5	OBC Freeship 2012-13	28223.00
6	OBC Freeship Payable to Student	2046.00
7	OBC Scholarship	206194.00
8	OBC Scholarship Receivable 2015-16	46374.00
9	SBC Scholarship 2012-13	60365.00
10	SCHOLARSHIP PAYABLE	1308705.00
11	Scholarship Received	34980.00
12	SC Scholarship	632347.00
13	SC Scholarship 15-16	102010.00
14	Sc Scholarship 16-17	220410.00
15	Sc Scholarship Payable 2015-16	-103690.00
16	SC Scholarship Receivable 15-16	562735.00
17	V-JNT Freeship Received	57040.00
18	VJNT Scholarship 15-16	46369.00
19	VJNT Scholarship 16-17	100156.00
20	VJNT Scholarship 2012-13	261430.00
21	VJNT Scholarship Payable	-232608.00
22	VJNT Scholarship Payable 14-15	57104.00
23	VJNT Scholarship Receivable 15-16	232608.00
Total		4,847,561.00

Deposit

Sr No	Particulars	Amount
1	Broad Band Deposit	1111
2	Telephone Depoist	-418
Total		693



Loans & Advances

Sr No	Particulars	Amount
1	Advances	3409.00
2	Salary Advance	6300.00
3	Staff Advance	25615.00
4	Advance Salary	3968.00
5	Amol Ashok Rendalkar	65000.00
6	Aniket Suryavanshi	5000.00
7	Lajari Furnising	5000.00
8	Madan Patil	10000.00
9	Planet Furniture	32441.00
10	Prasad Patil Usanwaar	15000.00
11	Pritam Desai	600.00
12	Sai Grafic	25000.00
13	Sangram Patil	4500.00
14	S H Lad	6000.00
15	Sujeet Thorat Adv	5000.00
Total		211,333.00



FINANCIAL STATEMENTS

FOR THE PERIOD

01-04-2018 to 31-03-2019

Venkateshwara Institute of Management

Run By Venkateshwara Shikshan Sanstha

At Post:- Peth, Tal-Walwa Dist-Sangli.



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

Balance Sheet As On 31st March 2019

Particulars	Amount	Amount
Sources of Funds :		
Shri Venkateshwara Shikshan Sanstha	5182543.13	5182543.13
Total		5182543.13
Application of Funds :		
Fixed Assets		3418388.83
Working Capital		
Current Assets		1764153.87
Sundry Debtors	8277273.00	
Deposit	693.00	
Loans & Advances	312733.00	
TDS	710.00	
Cash in Hand	29669.00	
Bank Accounts	41239.62	
Sub total	8662317.62	
Less : Current Liabilities		
Scholarship Payable	5179569.75	
Other Payable	181499.00	
Deposit and Advance	145152.00	
Sundry Creditors	1391943.00	
Sub total	6898163.75	
Income & Expenditure		0.00
Opening Balance	0.00	
Current Period	-1384232.57	
Total	-1384232.57	
Less :	-1384232.57	
Transfer to Shri Venkateshwara Shikshan Sanstha	1384232.57	
Total		5182542.70

P. K. Kas

DIRECTOR

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



[Signature]

I/C DIRECTOR

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

Date : 08/10/2019

As per our report of even date
For P C Patil & Associates
Chartered Accountants

[Signature]
Partner

CA Yuvraj Bhandare

M No. 130266

UDIN : 19130266AAA AKI8305



Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management

Peth, Islampur.
Income & Expenditure Statement
1-Apr-2018 to 31-Mar-2019

Particulars	Amount (Rs)	Amount (Rs)
Income		
Fees Collected & Other Income		4573031.00
Expenditure		
Salary	3917570.00	
Visiting Staff Salary	41450.00	
Advertisement Expenses	143360.00	
Affiliation / DTE / AICTE Fee	152348.00	
Office Exp	60544.57	
Repair & Maintanance	65976.00	
Travelling Exp.	63147.00	
Deprecation	404131.00	
Audit Fee	59000.00	
Industrial Vist Exp	56150.00	
Internet Charges	46797.00	
Journal Exp	165400.00	
Liabrary Exp	85400.00	
Sports Exp	37980.00	
Postage & Courier Exp	15601.00	
Web Charges	25150.00	
Samarambha Exp	40600.00	
Staff Welfare	63923.00	
Stationary Exp	68917.00	
Student Welfare	111395.00	
Telephone Exp	15780.00	
Water Exp	170398.00	
Garden Exp	34652.00	
Cleaining Exp	51420.00	
Sainetory Exp	41250.00	
Xerox Exp	18924.00	
		5957263.57
Excess of Expenditure over Income		-1384232.57

As per our report of even date
For P C Patil & Associates
Chartered Accountants

Partner
CA Yuvraj Bhandare
M No. 130266
UDIN : 19130266AAAANKI8305

P.K. Kar
DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Waiwa, Dist. Sangli.



Date : 08/10/2019

S.V.
I/C DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Waiwa, Dist. Sangli.



Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management ,Peth.Islampur
For the period 1-Apr-2018 to 31-Mar-2019

Receipts And Payment

Receipts	Amount	Payment	Amount
Op Balances		Liabilities Paid	
Cash In Hand	1130.00	Deposit	114159.00
Bank Balance	98951.44	Other Payable	68320.00
		Scholarship	1135091.00
Current Liabilities Taxes		Assets Addition	
Deposit	144713.00	Software	21666.00
Other Payable	77450.00	Dead Stock	10800.00
Scholarship	1467099.75		
Current Assets		Current Assets	
Loan & Advance	663998.00	Loan & Advance	765398.00
S Debtors	3075421.00	S Debtors	3034727.00
Venkateshwara Shikshan Sanstha's	3908639.95	Venkateshwara Shikshan Sanstha's	3236232.57
		Expenses	
Fee	4573031.00	Affiliation/DTE/AICTE/Fee	152348.00
		Office Exp	60544.57
		Salary	3959020.00
		Student Welfare	111395.00
		Advertiesment Exp	143360.00
		Audit Fee	59000.00
		Cleaining Exp	51420.00
		Garden Exp	34652.00
		Industrial Visit Exp	56150.00
		Jouranal Exp	165400.00
		Liabrary Exp	85400.00
		Internet Charges	46797.00
		Postage Exp	15601.00
		Stationery Exp	68917.00
		Repairs & Maintenance	65976.00
		Sainetory Exp	41250.00
		Samarambha Exp	40600.00
		Sports Exp	37980.00
		Staff Welfare	63923.00
		Telephone Exp	15780.00
		Travelling Exp	63147.00
		Water Charges	170398.00
		Web Charges	25150.00
		Xerox	18924.00
		Cash at Bank Balance	
		Cash	29669.00
		Bank Balance	41239.00
Total	14010434.14	Total	14010434.14

As per our report of even date
For P C Patil & Associates
Chartered Accountants

P.K.K.S.
DIRECTOR

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

Date : 08/10/2019

UDIN : 19130266AAA8305

I/C DIRECTOR

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



Yuvraj Bhandare
Partner

CA Yuvraj Bhandare

M No. 130266

Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management

Schedules of Fixed Assets for 2018-19

Sr No.	Name of the Assets	Rate	Opening WDV As On 01/04/2018	ADDITIONS		Total Before Depreciation	DEPRECIATION		Total Depreciation	Closing WDV As On 31/03/2019
				Before 30/9/2018	After 1/10/2018		Before 30/9/2018	After 1/10/2018		
1	Dead stock	10%	13563.00	10800.00	0.00	24363.00	2436.00	0.00	2436.00	21927.00
2	Building	10%	3196182.22	0.00	0.00	3196182.22	319618.00	0.00	319618.00	2876564.22
3	Computer	40%	15628.81	21666.00	0.00	37294.81	14918.00	0.00	14918.00	22376.81
4	Equipments	15%	75683.56	0.00	0.00	75683.56	11353.00	0.00	11353.00	64330.56
5	Furniture	10%	434671.34	0.00	0.00	434671.34	43467.00	0.00	43467.00	391204.34
6	Library Books	25%	41903.00	0.00	0.00	41903.00	10476.00	0.00	10476.00	31427.00
7	Vehicles	15%	12421.90	0.00	0.00	12421.90	1863.00	0.00	1863.00	10558.90
TOTAL			3790053.83	32466.00	0.00	3822519.83	404131.00	0.00	404131.00	3418388.83



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



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

FINANCIAL STATEMENTS

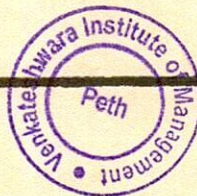
FOR THE PERIOD

01-04-2019 to 31-03-2020

Venkateshwara Institute of Management

Run By Venkateshwara Shikshan Sanstha

At Post:- Peth, Tal-Walwa Dist-Sangli.



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

Balance Sheet As On 31st March 2020

Particulars	Amount	Amount
Sources of Funds :		
Shri Venkateshwara Shikshan Sanstha	5,934,058.18	5,934,058
Total		5,934,058
Application of Funds :		
Fixed Assets		3,083,554
Working Capital		
Current Assets		2,850,504
Sundry Debtors	9,745,494	
Deposit	693	
Loans & Advances	440,073	
TDS	710	
Cash in Hand	51,487	
Bank Accounts	45,260	
Sub total	10283717	
Less : Current Liabilities		
Scholarship Payable	5,545,094	
Other Payable	214,117	
Deposit and Advance	263,999	
Sundry Creditors	1,410,003	
Sub total	7,433,213	
Income & Expenditure		
Opening Balance	-	
Current Period	(1,236,073)	
Total	(1,236,073)	
Less :	(1,236,073)	
Transfer to Shri Venkateshwara Shikshan Sanstha	1,236,073	
Total		5,934,058

As per our report of even date

For P C Patil & Associates

Chartered Accountants


Partner

CA Yuvraj Bhandare

M No. 130266

UDIN : 21130266AAAACB7263




DIRECTOR

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


IC DIRECTOR

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

Date : 14/12/2020

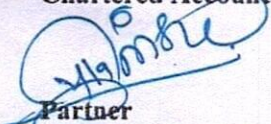
Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management
Peth, Islampur.

Income & Expenditure Statement
1-Apr-2019 to 31-Mar-2020

Particulars	Amount (Rs)	Amount (Rs)
Income		
Fees Collected & Other Income		4,980,869
Expenditure		
Salary	4132092.00	
Visiting Staff Salary	28800.00	
Advertisement Expenses	176250.00	
Affiliation / DTE / AICTE Fee	117448.00	
Office Exp	137125.95	
Repair & Maintanance	61450.00	
Travelling Exp.	121090.00	
Audit Fee	59000.00	
Deprecation	361162.00	
Internet Charges	55000.00	
Sports Expenses	25427.00	
Postage & Courier Exp	31490.00	
Samarambha Exp	65640.00	
Staff Welfare	51480.00	
Stationary Exp	72590.00	
Student Welfare	178435.00	
Electricity Exp	75893.00	
Journals & Periodicals	55000.00	
Cleaning Exp	56239.00	
Garden Exp	60247.00	
Gaymkhana Exp	40172.00	
Industrial Visit	41540.00	
Telephone Exp	12591.00	
Library Exp	25649.00	
Sainetary Exp	35089.00	
Student Personality exp	23870.00	
Training & Placement Exp	20146.00	
Water Supply Expenses	64780.00	
Web Charges	31246.00	
		6,216,942
Excess of Income Over Expenditure		(1,236,073)

As per our report of even date

For P C Patil & Associates
Chartered Accountants


Partner
CA Yuvraj Bhandare
M No. 130266
UDIN : 21130266AAAACB7263





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


DIRECTOR

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

Date : 14/12/2020

Sundry Creditors

Sr No	Particulars	Amount
1	Choufer Creations (Loksatta)	15708.00
2	Datta Computer	974,800.00
3	Govind Books Distrubutors	91,922.00
4	Gurukrupa Offset	1,385.00
5	Janpravas Newspaper	2,352.00
6	Linkwell Enterprises	16,624.00
7	Modern Battery Corporation	54,000.00
8	Other Creditors	42,500.00
9	Tongue's Groove	25,200.00
10	Vinay Sales Corporation	185,512.00
Total		1,410,003.00

Deposit & Advances

Sr No	Particulars	Amount
1	Provisional Fee	210,999.00
2	Shivaji Univercity Exam Exp Reeived	25,000.00
3	Student Provisional Advance 14-15	28,000.00
Total		263,999.00

Other Payable

Sr No	Particulars	Amount
1	Aapatkalin Shulka	1600.00
2	Ashwmedh Fee	3538.00
3	CET FEE 2016-17	131000.00
4	DTE Students Fee	1000.00
5	Eligibity Fee	8200.00
6	E-Suvidha Fee .	7350.00
7	Exam Exp	19327.00
8	Insurance	6143.00
9	Lead Collage Fee	11145.00
10	P G Registration Fee	4060.00
11	Prorata Fee	4075.00
12	Student Advance	8608.00
13	Youth Festival	8071.00
Total		214117.00



(Handwritten Signature)

I/C DIRECTOR

**Venkateshwara Institute of Management
Peth, Tal. Waiwa, Dist. Sangli.**



Scholarship

Sr No	Particulars	Amount
1	EBC 2018-19	155387.75
2	EBC 2019-20	504600.50
3	EBC Receivable 14-15	78071.00
4	EBC Receivable 15-16	377213.00
5	EBC Scholarship Rec,	769479.00
6	OBC Freeship 2012-13	28223.00
7	OBC Freeship 2019-20	37155.75
8	OBC Freeship Payable to Student	2046.00
9	OBC Scholarship	206194.00
10	OBC Scholarship Receivable 2015-16	46374.00
11	SBC Freeship 19-20	25959.50
12	SBC Scholarship 2012-13	60365.00
13	Scholarship payable	1208705.00
14	Scholarship Received	34980.00
15	SC Scholarship -17-18	13000.00
16	SC Scholarship -19-20	222940.50
17	SC Scholarship	632347.00
18	SC Scholarship Receivable 15-16	459045.00
19	VJNT Freeship 19-20	307434.00
20	V-JNT Freeship Received	57040.00
21	VJNT Scholarship 2012-13	261430.00
22	VJNT Scholarship Payable 14-15	57104.00
Total		5,545,094.00

Deposit

Sr No	Particulars	Amount
1	Telephone Depoist	693.00
Total		693



(Signature)

I/C DIRECTOR

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



Loans & Advances

Sr No	Particulars	Amount
1	Salary Advance	68440.00
2	Staff Advance	58583.00
3	Advance Salary	
4	Amol Ashok Rendalkar	65000.00
5	Aniket Suryavanshi	500.00
6	Lajari Furnising	5000.00
7	Madan Patil	10000.00
8	MAH CET Fee 18-19	1594.00
9	Planet Furniture	32441.00
10	Prasad Patil Usanwaar	15000.00
11	Pritam Desai	600.00
12	Sai Grafic	25000.00
13	Salary Advance	149540.00
14	Sangram Patil	4500.00
15	S H Lad	6000.00
16	Student Advance	-2125.00
	Total	440,073.00

Sundry Detors

Sr No	Particulars	Amount
	Tutuion Fee Receivable	5160567.00
	Tutuion Fee Receivable 19-20	3683629.00
	Tutuion Fee Receivable 18-19	901297.50
	Total	9,745,493.50



Sd/-

I/C DIRECTOR

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



Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management

Schedules of Fixed Assets for 2019-20

Sr No.	Name of the Assets	Rate	Opening WDV As On 01/04/2019	ADDITIONS		Total Before Depreciation	DEPRECIATION		Total Depreciation	Closing WDV As On 31/03/2020
				Before 30/9/2019	After 1/10/2019		Before 30/9/2019	After 1/10/2019		
1	Dead stock	10%	21,927	5,200		27,127	2,713	-	2,713	24,414
2	Building	10%	2,876,564			2,876,564	287,656	-	287,656	2,588,908
3	Computer	40%	22,377	-		22,377	8,951	-	8,951	13,426
4	Equipments	15%	64,331			64,331	9,650	-	9,650	54,681
5	Furniture	10%	391,204			391,204	39,120	-	39,120	352,084
6	Library Books	25%	31,427	7,922	13,205	52,554	9,837	1,651	11,488	41,066
7	Vehicles	15%	10,559			10,559	1,584	-	1,584	8,975
	TOTAL		3,418,389	13,122.00	13,205.00	3,444,715.83	359,511.00	1,651.00	361,162.00	3,083,554



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

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



FINANCIAL STATEMENTS

FOR THE PERIOD

01-04-2020 to 31-03-2021

Venkateshwara Institute of Management

Run By Venkateshwara Shikshan Sanstha

At Post:- Peth, Tal-Walwa Dist-Sangli.

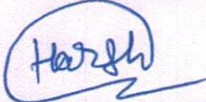


Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management
Peth, Islampur.

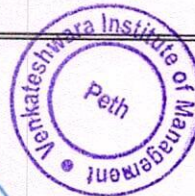
Balance Sheet As On 31st March 2021


Particulars	Amount	Amount
Sources of Funds :		
Shri Venkateshwara Shikshan Sanstha	1,05,09,563	1,05,09,563
Total		1,05,09,563
Application of Funds :		
Fixed Assets		27,63,834
Working Capital		
Current Assets		77,45,729
Sundry Debtors	1,24,43,801	
Deposit	693	
Loans & Advances	13,81,858	
Cash in Hand	18,265	
Bank Accounts	41,364	
Sub total	1,38,85,981	
Less : Current Liabilities		
Scholarship Payable	42,91,616	
Other Payable	2,54,294	
Deposit and Advance	1,84,339	
Sundry Creditors	14,10,003	
Sub total	61,40,252	
Income & Expenditure		
Opening Balance	-	
Current Period	3,18,438	
Total	3,18,438	
Less :	3,18,438	
Transfer to Shri Venkateshwara Shikshan Sanstha	(3,18,438)	
Total		1,05,09,563


For P.C.PATIL & ASSOCIATES.
Chartered Accountants


CA Harsh Manoj Wadhvani
Partner

M. No. 453239
Date: 15/02/2022
UDIN: 22453239AEDHXH5247




Secretary
Shri Venkateshwara Shikshan Sanstha
PETH, Tal. Walwa, Dist. Sangli


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



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

Income & Expenditure Statement
1-Apr-2020 to 31-Mar-2021

Particulars	Amount (Rs)	Amount (Rs)
Income		
Fees Collected & Other Income		69,81,849
Expenditure		
Salary	4483926.00	
Visiting Staff Salary	30000.00	
Affiliation / DTE / AICTE Fee	115770.00	
Internet Charges	73752.00	
Office Exp	126185.00	
Advertisement Exp.	203176.00	
Audit Fee	59000.00	
Campening Exp	9896.00	
Cleaning Exp	177948.00	
Deprecation	322012.00	
Garden Exp	223336.00	
Gaymkhana Exp	27300.00	
Journals & Periodicals	79737.00	
Library Exp	14400.00	
Online Seminars & Workshops	190263.00	
Postage Exp.	20275.00	
Printing & Stationary Exp	60888.00	
Repaire & Maintenance	44540.00	
Samarambh Exp.	1950.00	
Staff Welfare	43000.00	
Student Welfare	110370.00	
Telephone Exp	17390.00	
Training & Placement Exp	77183.00	
Travelling Exp	48400.00	
Water Supply Expenses	50890.00	
WEB Charges	50170.00	
Xerox Exp	1654.00	
		66,63,411
Excess of Income Over Expenditure		3,18,438.00

For P.C.PATIL & ASSOCIATES.

Chartered Accountants



CA Harsh Manoj Wadhvani
Partner

M. No. 453239

Date: 15/02/2022

UDIN: 22453239AEDHXH5247



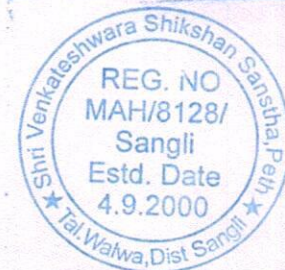


Secretary
Shri Venkateshwara Shikshan Sanstha
PETH, Tal. Walwa, Dist. Sangli



I/C DIRECTOR

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



Sundry Creditors

Sr No	Particulars	Amount
1	Choufer Creations (Loksatta)	15708.00
2	Datta Computer	9,74,800.00
3	Govind Books Distrubutors	91,922.00
4	Gurukrupa Offset	1,385.00
5	Janpravas Newspaper	2,352.00
6	Linkwell Enterprises	16,624.00
7	Modern Battery Corporation	54,000.00
8	Other Creditors	42,500.00
9	Tongue's Groove	25,200.00
10	Vinay Sales Corporation	1,85,512.00
Total		14,10,003.00

Deposit & Advances

Sr No	Particulars	Amount
1	Provisional Fee	1,31,339.00
2	Shivaji Univercity Exam Exp Reeived	25,000.00
3	Student Provisional Advance 14-15	28,000.00
Total		1,84,339.00

Other Payable

Sr No	Particulars	Amount
1	Aapatkalin Shulka	2730.00
2	Ashwmedh Fee	6250.00
3	CET FEE 2016-17	131000.00
4	DTE Students Fee	1000.00
5	Eligibity Fee	15410.00
6	E-Suvidha Fee .	13000.00
7	Exam Exp	19327.00
8	Insurance	11768.00
9	Lead Collage Fee	16795.00
10	P G Registration Fee	7120.00
11	Prorata Fee	6435.00
12	Student Advance	8608.00
13	Youth Festival	14851.00
Total		254294.00

Sd

I/C DIRECTOR

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




Scholarship

Sr No	Particulars	Amount
1	EBC Receivable 14-15	78071.00
2	EBC Receivable 15-16	377213.00
3	EBC Scholarship Rec,	769479.00
4	OBC Freeship 2012-13	28223.00
5	OBC Freeship Payable to Student	2046.00
6	OBC Scholarship	206194.00
7	OBC Scholarship Receivable 2015-16	46374.00
8	SBC Scholarship 2012-13	60365.00
9	Scholarship payable	1208705.00
10	Scholarship Received	34980.00
11	SC Scholarship -17-18	13000.00
12	SC Scholarship	632347.00
13	SC Scholarship Receivable 15-16	459045.00
14	V-JNT Freeship Received	57040.00
15	VJNT Scholarship 2012-13	261430.00
16	VJNT Scholarship Payable 14-15	57104.00
Total		42,91,616.00

Deposit

Sr No	Particulars	Amount
1	Telephone Depoist	693.00
Total		693




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

Loans & Advances

Sr No	Particulars	Amount
1	Salary Advance	123440.00
2	Staff Advance	70583.00
3	Amol Ashok Rendalkar	65000.00
4	Aniket Suryavanshi	500.00
5	Lajari Furnising	5000.00
6	Madan Patil	10000.00
7	MAH CET Fee 18-19	1594.00
8	Planet Furniture	32441.00
9	Prasad Patil Usanwaar	15000.00
10	Pritam Desai	600.00
11	Sai Grafic	25000.00
12	Salary Advance	1024325.00
13	Sangram Patil	4500.00
14	S H Lad	6000.00
15	Student Advance	-2125.00
Total		13,81,858.00

Sundry Detors

Sr No	Particulars	Amount
	Tutuion Fee Receivable	4799933.00
	Tutuion Fee Receivable 19-20	746687.00
	Tutuion Fee Receivable 18-19	594350.50
	Tutuion Fee Receivable 20-21	6302830.00
Total		1,24,43,800.50



(Signature)

VC DIRECTOR


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

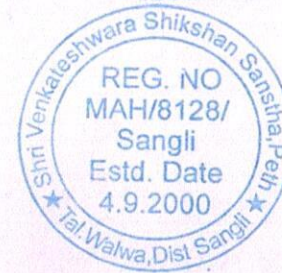
Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management

Schedules of Fixed Assets for 2020-21

Sr No.	Name of the Assets	Rate	Opening WDV As On 01/04/2020	ADDITIONS		Total Before Depreciation	DEPRECIATION		Total Depreciation	Closing WDV As On 31/03/2021
				Before 30/9/2020	After 1/10/2020		Before 30/9/2020	After 1/10/2020		
1	Dead stock	10%	24,414	-		24,414	2,441	-	2,441	21,973
2	Building	10%	25,88,908			25,88,908	2,58,891	-	2,58,891	23,30,017
3	Computer	40%	13,426	-		13,426	5,370	-	5,370	8,056
4	Equipments	15%	54,681			54,681	8,202	-	8,202	46,479
5	Furniture	10%	3,52,084			3,52,084	35,208	-	35,208	3,16,876
6	Library Books	25%	41,066	-	2,292	43,358	10,267	287	10,554	32,804
7	Vehicles	15%	8,975			8,975	1,346	-	1,346	7,629
TOTAL			30,83,554	-	2,292.00	30,85,845.83	3,21,725.00	287.00	3,22,012.00	27,63,834


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


Secretary
Shree Venkateshwara Shikshan Sanstha
Peth Naka, Tal. Walwa, Dist. Sangli.



FINANCIAL STATEMENTS

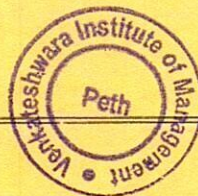
FOR THE PERIOD

01-04-2021 to 31-03-2022

Venkateshwara Institute of Management

Run By Venkateshwara Shikshan Sanstha

At Post:- Peth, Tal-Walwa Dist-Sangli.



Ref. No. :

Date :

AUDITOR'S REPORT

TO,
The Principal & Director
Venkateshwara Institute of Management
Run By Shri Venkateshwara Shikshan Sanstha
At Post:- Peth, Tal-Walwa Dist-Sangli.

1. We have audited the attached financial statements of **Venkateshwara Institute of Management**, which comprises Balance Sheet as at March 31, 2022 and the statement of Income and Expenditure for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. 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 statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We draw attention, where the trust describes the uncertainties arising from the COVID-19 pandemic. The events of the last two years—powerful financial impact across the country interlaced with the devastating and disparate impacts of COVID-19. The global outbreak of COVID-19 pandemic and the nation-wide lockdown and followed by multiple extensions in lockdown/ restrictions imposed by Central/State Governments had a major impact across the industries. This also led to an impact across the business including deferred revenues and cash flows. Our report is not modified in respect of this matter and we have not assessed the impact of this pandemic to the Trust.



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.

3. At Belgaum

S-1, Herambha Plaza,
2nd Floor, Civil Hospital Road,
Belgaum - 590 010
Karnataka, India
Off. : +91-831-2423235
Mob. : +91-9448230590

Bangalore

C/o Chetan Tigadi, G-17,
Inland Everglades
Apartment, Hebbal,
Pasarahalli Main Road,
Bhuvaneshwari Nagar
Hebbal, Bangalore - 560 024

4. The Trust's board of Trustees is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Trust in accordance with the accounting principles generally accepted in India, including the accounting standards. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

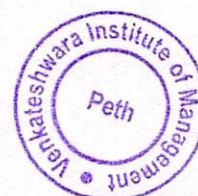
In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to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

The board of Trustees is also responsible for overseeing the Trust's financial reporting process.

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

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



6. And we report that-

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper Books of account as required by the management as it appears from the examination of those books.
- c) The Balance Sheet and the Income and Expenditure dealt with by this report are in agreement with the books of accounts.
- d) In our opinion and to the best of our knowledge and according to the information and explanations given to us, the said accounts with the notes to accounts attached herewith give a true and fair view in conformity with accounting principles generally accepted in India.
 - i. In the case of Balance Sheet as on 31st March 2022
 - ii. In the case of Income & Expenditure Account, for the year under ended 31st March 2022

Place: Pune

Date: 29/09/2022



Secretary

Shree Venkateshwara Shikshan Sanstha
Peth Naka, Tal. Walwa, Dist. Sangli.



For P C Patil & Associates
Chartered Accountants
FRN 123467W



Partner

CA Yuvraj Bhandare
M No. 130266

UDIN : 22130266BAHXMA6488



VC DIRECTOR

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

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS:

BASIS OF ACCOUNTING

The financial statements are prepared under Going concern and historical cost convention and materially comply with the accounting standards issued by the Institute of the Chartered Accountants of India. The presentation of Financial Statements requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of the Financial Statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual result and estimates are recognized in the period in which the results are known or materialized.

METHOD OF ACCOUNTING

The accounts have been prepared using the mercantile system of accounting.

FIXED ASSETS

Fixed assets are carried at cost less accumulated depreciation and impairment losses, if any. Acquisition cost includes taxes, duties, freight, insurance and other incidental expenses related to acquisition and installation where applicable.

DEPRECIATION

Depreciation on fixed assets is provided using the written down method (WDV) method as per Income Tax act, 1961. As per estimates of the management, these rates are representative of the economic useful life of these assets.

REVENUE RECOGNITION

Income includes fees receivable from the students and interest on deposits made. A sundry debtor includes fees receivable from the students. Revenues are recognized when collectability of the resulting receivables is reasonably assured. Interest income is recognized on the time basis determined by the amount outstanding and the rate applicable and where no significant uncertainty as to measurability or collectability exists.

INVESTMENTS

Long-term investments (excluding investment properties), are carried individually at cost less provision for diminution, other than temporary, in the value of such investments. Current investments are carried individually, at the lower of cost and fair value. Cost of investments includes acquisition charges such as brokerage, fees and duties.

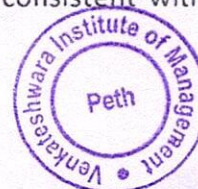
GENERAL

The accounting Policy not specifically referred to above are consistent with the generally accepted accounting Principles.



I/C DIRECTOR

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



Notes to Accounts.

- a. We have conducted audit on the basis of information and explanations provided by the auditee.
- b. As per information given by the auditee there is no foreign contribution received during the year.
- c. The value of the investment had been taken as provided by the management.
- d. Balances appearing under the head sundry creditors, sundry debtors, loans and advances, Current assets, Current Liabilities and unsecured loans are subject to confirmation, adjustments, if any, on the receipt/reconciliation of such accounts.
- e. The balance of Cash in Hand as on 31st March 2022 is not physically verified by us and the same is as verified and certified by the management of the Trust.
- f. Due to COVID-19 restrictions imposed by the Government, review and verification of book of accounts was done on randomly basis.
- g. In the opinion of the trustees, the current assets, Loans & advances have a value on realization in the ordinary course of business at the amount at which they are stated in the balance sheet.

Grouping of Accounts

Previous year's figures have been suitably regrouped wherever necessary to confirm to current year's classification and are in consonance to the generally accepted accounting practices.

Place: Pune

Date: 29/09/2022



Secretary

**Shree Venkateshwara Shikshan Sanstha
Peth Naka, Tal. Walwa, Dist. Sangli.**



For P C Patil & Associates
Chartered Accountants

FRN 123467W



Partner

CA Yuvraj Bhandare

M No. 130266

UDIN : 22130266BAHXMA6488



I/C DIRECTOR

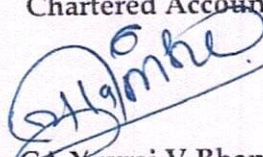
**Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.**

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

Balance Sheet As On 31st March 2022

Particulars	Amount	Amount
Sources of Funds :		
Shri Venkateshwara Shikshan Sanstha	1,11,28,806.80	1,11,28,807
Total		1,11,28,807
Application of Funds :		
Fixed Assets		25,13,617
Working Capital		86,15,190
Current Assets		
Sundry Debtors	1,43,35,002	
Deposit	693	
Loans & Advances	4,01,618	
Cash in Hand	33,457	
Bank Accounts	55,444	
Sub total	1,48,26,213.80	
Less : Current Liabilities		
Scholarship Payable	42,91,616	
Other Payable	2,53,915	
Deposit and Advance	2,55,490	
Sundry Creditors	14,10,003	
Sub total	62,11,024	
Income & Expenditure		
Opening Balance		
Current Period	28,79,218	
Total	28,79,218	
Less :		
Transfer to Shri Venkateshwara Shikshan Sanstha	(28,79,218)	
Total		1,11,28,807

For P.C.PATIL & ASSOCIATES.
Chartered Accountants



CA Yuvraj V Bhandare
Partner

M. No: 130266

UDIN No: 22130266BAHXMA6488

Date : 29/09/2022





Secretary

Shree Venkateshwara Shikshan Sanstha
Peth Naka, Tal. Walwa, Dist. Sangli.

VC DIRECTOR

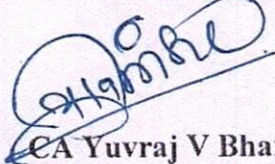
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.

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

Income & Expenditure Statement
1-Apr-2021 to 31-Mar-2022

Particulars	Amount (Rs)	Amount (Rs)
Income		
Fees Collected & Other Income		75,12,698
Expenditure		
Salary	3905780.00	
Fee	35057.00	
Affiliation / DTE / AICTE Fee	72000.00	
AICT Processing Fee	65000.00	
Office Exp	89560.00	
Advertisement Exp.	200.00	
Audit Fee	59000.00	
Bank Charges	715.38	
Industrial Visit	850.00	
Deprecation	288985.00	
Internet Charges	1917.00	
Journals & Periodicals	16207.00	
Printing & Stationary Exp	24397.00	
Repaire & Maintenance	14039.00	
Samarambh Exp.	788.00	
Staff Welfare	7000.00	
Student Welfare	22104.00	
Travelling Exp	8795.00	
WEB Charges	20000.00	
Xerox Exp	1086.00	
		46,33,480
Excess of Income Over Expenditure		28,79,217.62

For P.C.PATIL & ASSOCIATES.
Chartered Accountants


CA Yuvraj V Bhandare
Partner




Secretary

Shree Venkateshwara Shikshan Sanstha
Peth Naka, Tal. Walwa, Dist. Sangli.

M. No: 130266
UDIN No: 22130266BAHXMA6488
Date : 29/09/2022


I/C DIRECTOR

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

Sundry Creditors

Sr No	Particulars	Amount
1	Choufer Creations (Loksatta)	15708.00
2	Datta Computer	9,74,800.00
3	Govind Books Distrubutors	91,922.00
4	Gurukrupa Offset	1,385.00
5	Janpravas Newspaper	2,352.00
6	Linkwell Enterprises	16,624.00
7	Modern Battery Corporation	54,000.00
8	Other Creditors	42,500.00
9	Tongue's Groove	25,200.00
10	Vinay Sales Corporation	1,85,512.00
Total		14,10,003.00

Deposit & Advances

Sr No	Particulars	Amount
1	Provisional Fee	2,13,035.00
2	Shivaji Univercity Exam Exp Reeived	14,455.00
3	Student Provisional Advance 14-15	28,000.00
Total		2,55,490.00

Other Payable

Sr No	Particulars	Amount
1	Aapatkalin Shulka	1370.00
2	Ashwmedh Fee	6202.00
3	CET FEE 2016-17	131000.00
4	DTE Students Fee	1000.00
5	Eligibity Fee	14508.00
6	E-Suvidha Fee .	12900.00
7	Exam Exp	19327.00
8	Insurance	11758.00
9	Lead Collage Fee	16695.00
10	P G Registration Fee	6825.00
11	Prorata Fee	5834.00
12	Student Advance	8608.00
13	Youth Festival	17888.00
Total		253915.00



Scholarship

Sr No	Particulars	Amount
1	EBC Receivable 14-15	78071.00
2	EBC Receivable 15-16	377213.00
3	EBC Scholarship Rec,	769479.00
4	OBC Freeship 2012-13	28223.00
5	OBC Freeship Payable to Student	2046.00
6	OBC Scholarship	206194.00
7	OBC Scholarship Receivable 2015-16	46374.00
8	SBC Scholership 2012-13	60365.00
9	Scholarship payable	1208705.00
10	Scholarship Received	34980.00
11	SC Scholarship -17-18	13000.00
12	SC Scholarship	632347.00
13	SC Scholarship Receivable 15-16	459045.00
14	V-JNT Freeship Received	57040.00
15	VJNT Scholarship 2012-13	261430.00
16	VJNT Scholarship Payable 14-15	57104.00
Total		42,91,616.00

Deposit

Sr No	Particulars	Amount
1	Telephone Depoist	693.00
Total		693.00



Loans & Advances

Sr No	Particulars	Amount
1	Salary Advance	175900.00
2	Staff Advance	40283.00
3	Amol Ashok Rendalkar	65000.00
4	Aniket Suryavanshi	500.00
5	Lajari Furnising	5000.00
6	Madan Patil	10000.00
7	MAH CET Fee 18-19	1594.00
8	Planet Furniture	32441.00
9	Prasad Patil Usanwaar	15000.00
10	Pritam Desai	600.00
11	Sai Grafic	25000.00
12	Salary Advance	24925.00
13	Sangram Patil	4500.00
14	S H Lad	6000.00
15	Student Advance	-5125.00
Total		4,01,618.00

Sundry Detors

Sr No	Particulars	Amount
1	Tutuion Fee Receivable	4799256.00
2	Tutuion Fee Receivable 19-20	710556.00
3	Tutuion Fee Receivable 18-19	567951.50
4	Tutuion Fee Receivable 20-21	1859416.25
5	Tutuion Fee Receivable 21-22	6397822.00
Total		1,43,35,001.75





Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management

Schedules of Fixed Assets for 2021-22

Sr No.	Name of the Assets	Rate	Opening WDV As On 01/04/2021	ADDITIONS		Total Before Depreciation	DEPRECIATION		Total Depreciation	Closing WDV As On 31/03/2022
				Before 30/9/2021	After 1/10/2021		Before 30/9/2021	After 1/10/2021		
1	Dead stock	10%	21,973	-	30,500	52,473	2,197	1,525	3,722	48,751
2	Building	10%	23,30,017			23,30,017	2,33,002	-	2,33,002	20,97,015
3	Computer	40%	8,056	-		8,056	3,222	-	3,222	4,834
4	Equipments	15%	46,479			46,479	6,972	-	6,972	39,507
5	Furniture	10%	3,16,876			3,16,876	31,688	-	31,688	2,85,188
6	Library Books	25%	32,804	-	8,268	41,072	8,201	1,034	9,235	31,837
7	Vehicles	15%	7,629			7,629	1,144	-	1,144	6,485
	TOTAL		27,63,834	-	38,768.00	28,02,601.83	2,86,426.00	2,559.00	2,88,985.00	25,13,617





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


Secretary
Shree Venkateshwara Shikshan Sanstha
Peth Naka, Tal. Walwa, Dist. Sangli.

ANNEXURE A TO THE REPORT

1. The report is to be read in conjunction with the audited accounts and notes appearing thereon, which forms an integral part of this report.
2. The figure and information furnished in the report have been compiled by the assessee and have been verified by us on the basis of such test checks as considered appropriate. Further, wherever the information is stated to be "NIL" or "Not Applicable" (N.A.), these have been concluded on the basis of assessee certificate/representation.
3. The accompanying financial statements and Form No. 10B is the responsibility of the assessee. The assessee is responsible for the preparation of these statements that give a true and fair view of the Financial Position and Financial Performance of their concern in accordance with Accounting Standards applicable to them and in accordance with the accounting principles generally accepted in India.
4. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Trust's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.
5. It is not possible to verify whether the payment in excess of Rs. 10,000/- have been made otherwise than by account payee cheque or bank draft as necessary evidence is not in the possession of the assessee. However, the assessee certifies that the payments exceeding Rs. 10,000/- were issued by account payee cheque or bank draft.




VC DIRECTOR
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Peth, Tal. Waiwa, Dist. Sangli.




6. It is not possible to verify whether the taking or accepting of loan or deposit or repayment of the same have been made otherwise than by account payee cheque or bank draft as necessary evidence is not in the possession of the assessee. However, the assessee certifies that all such transactions were made by account payee cheque or bank draft.
7. It is not possible for us to verify whether the payments & receipts in excess of Rs.200000/- have been made otherwise than by crossed cheque or bank draft as the necessary evidence is not in possession of the assessee. Payment in excess of aforesaid if any, made to government authority or bank are not reported.
8. As per the information and explanation given to us no personal expenses have been charged to revenue account other than those payable under contractual obligation or according to generally accepted business practices.
9. No confirmation of balances have been obtained from debtors, creditors, depositors, loan and advances received/given etc. and therefore balances are subject to confirmation, adjustments, if any, on receipt of the reconciliation of such accounts from the respective parties.
10. We have verified the compliance with the provisions of Chapter XVII-B regarding deduction of tax at source and regarding the payment thereof to the credit of the Central Government in accordance with the Auditing Standards generally accepted in India which include test checks and the concept of materiality.
11. As per information and explanation provided to us, the trust follows Written Down Value Method for charging depreciation on the Fixed Assets.
12. According to the records of the Trust, undisputed statutory dues including Income tax, Provident Fund and any other statutory dues have generally been regularly deposited with the appropriate authorities.
 - (a) According to the information and explanations given to us, there are outstanding statutory dues as on March 31, 2022 for the period of more than six months from the date they became payable as tabulated below-

Nature of Dues	Amount Rs.	Financial Year
-	-	-

- (b) According to the information and explanations given to us, no undisputed amounts are payable in respect of Income tax, Provident Fund, as applicable to the





IC DIRECTOR
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 Peth, Tal. Walwa, Dist. Sangli.



trust which had not been deposited on account of any dispute expect the dues tabulated supra.

13. In the opinion of the trustees, the current assets, Loans & advances have a value on realization in the ordinary course of business at the amount at which they are stated in the balance sheet.
14. Information regarding demand raised or refund issued during the previous year under any tax laws other than Income Tax Act, 1961 was not made available.
15. Prior period expenses are not ascertainable from the books of accounts.
16. Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.

For P C Patil & Associates
Chartered Accountants
FRN 123467W


Partner

CA Yuvraj Bhandare

M No. 130266

Date: 29/09/2022

UDIN: 22130266BAHXMA6488

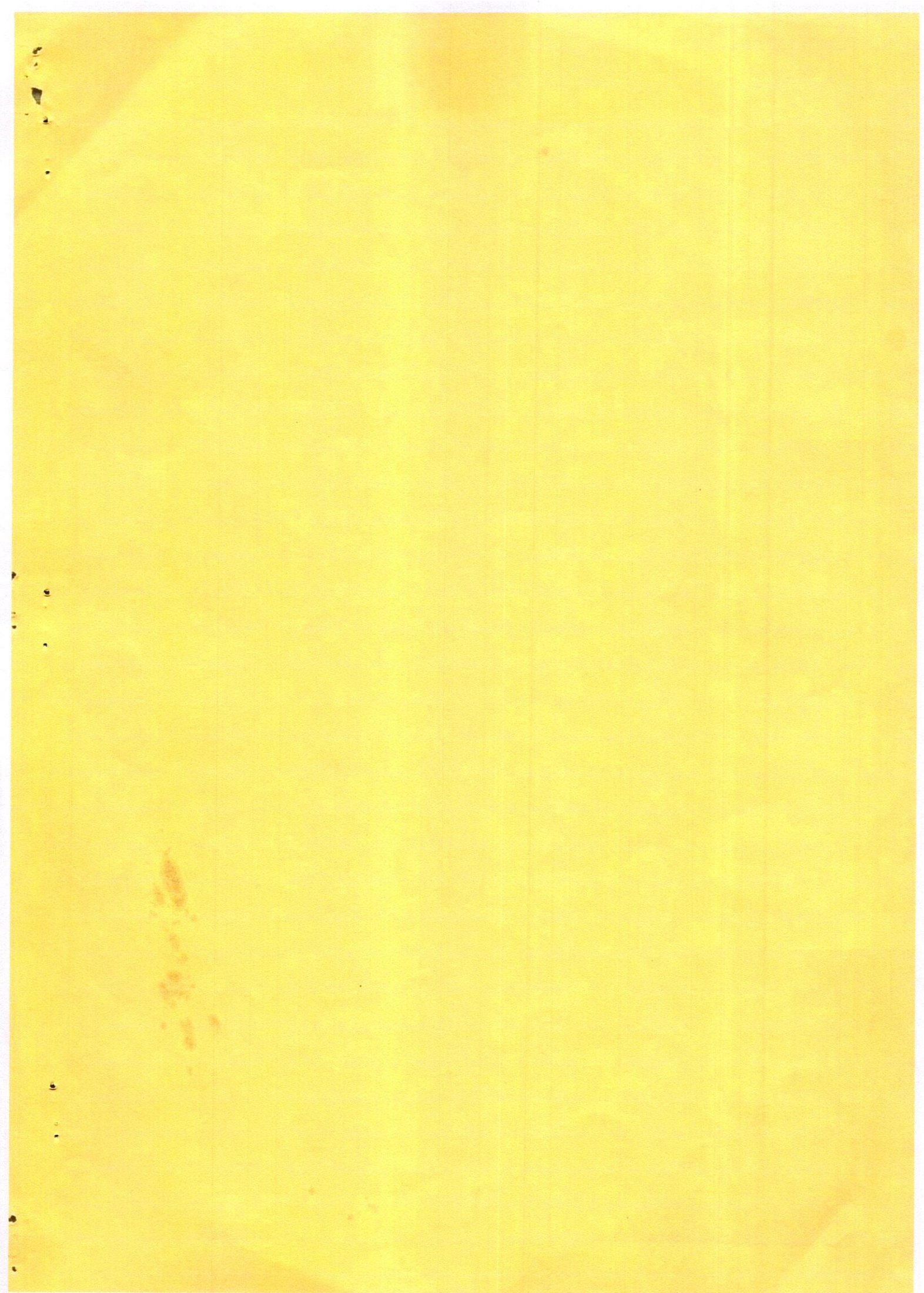




Secretary
Shree Venkateshwara Shikshan Sanstha
Peth Naka, Tal. Walwa, Dist. Sangli.



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





DTE CODE - MB6224

SHRI VENKATESHWARA SHIKSHAN SANSTHA'S

VENKATESHWARA INSTITUTE OF MANAGEMENT (M.B.A.)

GAT NO. 2665, PETH NAKA, TAL. WALWA, DIST. SANGLI. (MH) 415 407

PH. NO. (02342) 252100, 252110


DVV Suggestion:-

3. Please provide ERP documents.

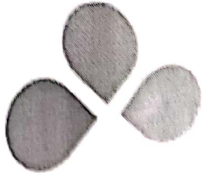
HEI Reply:-

We have attached ERP documents.




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





Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
203, Royal Orchid, Near Podar International School, Katraj
Bypass,
Mumbai Bangalore Highway, Ambegaon
Pune Maharashtra 411046
India
Contact Number : (+91) 7276-499-399
Email : sales@twinkleitsolutions.com
Website : www.twinkleitsolutions.com
GSTIN: 27AAFCT3405L128

INVOICE

Invoice Id	: INV-023769	Place Of Supply	: Maharashtra (27)
Invoice Date	: 13/07/2023		
Terms	: Custom		
Due Date	: 18/07/2023		
P.O.#	: IN2023JUL0023769		

Bill To

Venkateshwara Institute of Management, Peth
Gat No. 2665, Pune-Bangalore Highway (NH-4), Tal-Walwa, Dist-Sangli
Peth
415407 Maharashtra
India

#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Smart School MIS-Basic Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Authority Portal Suggestion Box Mobile App For Chairman Mobile App For Faculties Mobile App For Students Mobile App For Authorities Mobile App For Parents Online Payment Gateway Ad-On Modules: Training And Placement System Result Analysis System Library Management (Barcode) I-Card Generator Account Management System Leave Management System Payroll Management System Facilities : Number of Institutes: 1 Institute Number of Students: 1-500 Students Package: Basic Package Hosting Server: Shared Server (Free) Duration: TWO Years (10% Discount)	89,874.00	9%	8,088.66	9%	8,088.66	89,874.00
2	Payment Gateway Integration For Online Fees Collection (Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) 0 Charges for Educational Institute Duration: Lifetime FREE	0.00	9%	0.00	9%	0.00	0.00



Total In Words
Rupees One Lakh Six Thousand Fifty-One and Thirty-Two Paise Only

Thanks for your business.

Payment Options

Make your payment online using credit card / debit card / net banking
[click here](#)
or go to <https://smartschoolmis.com/payment.aspx> or <http://www.twinkleitsolutions.com/payment.aspx>

Terms & Conditions
Please read all terms of uses given on www.smartschoolmis.com
carefully before making any financial transactions.
30 Days payback policy.
24*7 Live support via Call, Chat, Email.
15 Minutes Go live period.
All services are pre-paid.
All requirements need to be clarify and frozen before payment
procedure.
All services completely depends on packages chosen by client.



Scan the QR code to make payments.

Sub Total	89,874.00
CGST9 (9%)	8,088.66
SGST9 (9%)	8,088.66
Total	₹1,06,051.32
Balance Due	₹1,06,051.32



[Handwritten Signature]

Authorized Signature



SHRI VENKATESHWARA SHIKSHAN SANSTHA'S

DTE CODE - MB6224

VENKATESHWARA INSTITUTE OF MANAGEMENT (M.B.A.)

GAT NO. 2665, PETH NAKA, TAL. WALWA, DIST. SANGLI. (MH) 415 407

PH. NO. (02342) 252100, 252110

DVV Suggestion:-

4. Please provide the Annual e-governance report approved by Governing Council as the provided documents are not annual e-governance report.

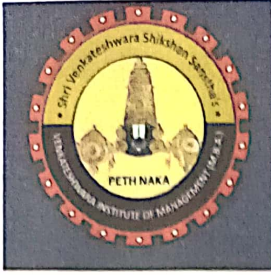
HEI Reply:-

DVV suggestion is accepted. We have attached annual e-governance report approved by Governing Council.




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





SHRI VENKATESHWARA SHIKSHAN SANSTHA'S

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VENKATESHWARA INSTITUTE OF MANAGEMENT (M.B.A.)

GAT NO. 2665, PETH NAKA, TAL. WALWA, DIST. SANGLI. (MH) 415 407

PH. NO. (02342) 252100, 252110

Report on E-Governance Initiatives Approved in Governing Council

Website

Our college website reflects all the activities of the college and provides information about Vision and Mission, Quality policy, courses offered, important events and notices, training and placement activities, Academic achievements etc. Director, teaching staff and committee coordinators will ensure the important updates on the website on a regular basis with respect to their department concerned. They also look in to other changes that are required on the website whenever necessary. The institute's website is so vibrant by giving immediate notifications of activities as and when it is required and is to be released. The system administrator holds the responsibility of administration of website, renewal, bandwidth etc., and updating of information on the website.

Administration:

The institute is established with sufficient infrastructures which includes, seminar hall equipped with projector, Faculty rooms with one computer to one staff, Meeting room, Office, Class rooms, Computer Lab with necessary hardware and software, Library, Internet facility in the entire building to enable smooth workflow and effective administration.

There are paperless communications in the college and online mode is adopted for the same. Staff and students communicate with each other through email and other digital platforms. A committed WhatsApp Group has been created for sharing orders, information, direction, vital announcements and notices to the Students and Staff.

Finance and Accounts:

Administrative office is using tally software to maintain the books of accounts. Proper training will be given to Accounting staffs to maintain the financial records effectively. Training to the existing staff and up-gradation of the existing software must be done regularly. Appropriate security measures should be taken for maintaining confidentiality of all the financial transactions. All the scholarship forms from the government and other agencies are received and managed by accounting department effectively.



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





SHRI VENKATESHWARA SHIKSHAN SANSTHA'S

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VENKATESHWARA INSTITUTE OF MANAGEMENT (M.B.A.)

GAT NO. 2665, PETH NAKA, TAL. WALWA, DIST. SANGLI. (MH) 415 407

PH. NO. (02342) 252100, 252110

As a key ingredient of the e-governance concept and as per instructions of the government, some kinds of financial transactions have become cashless. Few important activities carried out digitally are as follows:

- The salaries of employees are paid online through NEFT/RTGS.
- To maintain transparency and financial accountability in the system, the payment of scholarships.
- Tally ERP 9 software is used to track Fees payment of every student. Some of the functions include collection of fees, generation of receipt, generation of financial reports.

Student Admission:

Admission officer of the institute is uploading online application and admission policy in the website every year. As per the norms of DTE, an open and transparent policy for the admission process is followed and the admission officer is ensuring that all the admission activities are taking place as per the admission policy.

- Online admission and support activities include Disclosure of admission rules/schedule on the college website, verification of documents, payment of fees & other admission formalities, and Counseling of the students
- Disclosure of students-centric information is available on website. Regular Conduction of computer awareness programs is carried out for students.

Examination:

Since the institute is affiliated to Shivaji University, Kolhapur, the examination process is regulated by the University and thus rules and procedures of the University are to be adopted in this regard.




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



SHRI VENKATESHWARA SHIKSHAN SANSTHA'S

VENKATESHWARA INSTITUTE OF MANAGEMENT (M.B.A.)

GAT NO. 2665, PETH NAKA, TAL. WALWA, DIST. SANGLI. (MH) 415 407

PH. NO. (02342) 252100, 252110

DVV Suggestion:-

5. Please provide policy document on e- governance.

HEI Reply:-

DVV suggestion is accepted. Policy document on e- governance is provided.



A handwritten signature in blue ink.

I/C DIRECTOR

**Venkateshwara Institute of Managemen
Peth, Tal. Walwa, Dist. Sangli.**



E-GOVERNANCE POLICY

Scope:

E - Governance aims to improve the governance system for the development of the Institute through the use of new and innovative technologies with the sole aim of improving the governance system. The broad fields of e- Governance are examinations, admissions, the day-to-day functioning of institute, placements management, IT systems and stakeholder inclusion in a staged way.

The scope of this policy broadens to the following areas:

- Institute Administration
- Student Admission
- Account & Finance Section
- ICT Infrastructure

OBJECTIVES

- Implementation of E-governance in all functioning of the Institute to provide simpler and efficient system of governance within the Institute.
- To achieve and create a paperless environment in the Institute.
- To making green campus.
- Providing easy access to information.
- To maintain the Data on a secure environment.
- Making the institution visible globally.
- To provide easy and quick access to information.
- Promoting transparency and accountability in all the functions of the Institute.
- To make our Classrooms ICT Enabled having Desktops and Projectors, etc.
- Implementation of E-governance in various functioning of the institution.
- Achieving efficiency in our functioning.



I/C DIRECTOR

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



SHRI VENKATESHWARA SHIKSHAN SANSTHA'S

DTE CODE - MB6224

VENKATESHWARA INSTITUTE OF MANAGEMENT (M.B.A.)

GAT NO. 2665, PETH NAKA, TAL. WALWA, DIST. SANGLI. (MH) 415 407

PH. NO. (02342) 252100, 252110

Policy:

1. In order to provide simpler and efficient system of governance within the Institute, it is decided to adopt and implement e-governance in maximum activities of our functioning.
2. Institution to embrace e-governance for the seamless access of data for better decision making at various levels of the Institute.

Area of Implementation:

- Website & Social Media
- Student Administration
- Academics & Office
- Finance & Accounts




BC DIRECTOR
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Peth, Tal. Walwa, Dist. Sangli.





SHRI VENKATESHWARA SHIKSHAN SANSTHA'S

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VENKATESHWARA INSTITUTE OF MANAGEMENT (M.B.A.)

GAT NO. 2665, PETH NAKA, TAL. WALWA, DIST. SANGLI. (MH) 415 407

PH. NO. (02342) 252100, 252110

DVV Suggestion:-

6. Please provide the clearly scanned bills for the expenditure on implementation of e-governance in the areas of operation to be sealed and signed by the head of the institute.

HEI Reply:-

DVV Suggestions is accepted. Bills for the expenditure on implementation of e-governance with clearly scanned, sealed and signed by the head of the institute are attached.





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




° Domain Registration ° Web-hosting ° Web Development °

467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad - 415110. Tel: 02164 226593
Email: inxssolutions@gmail.com

M/s. <u>Vyanktेशwara Institute of Management</u>		Date: <u>1st June 2017</u>	
INVOICE No: <u>25</u>			
Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Website updation for vim.org.in	10316/-	
TOTAL		10,316/-	
Rupees: <u>Ten Thousand Three Gundred Sixteen only</u>			
<ul style="list-style-type: none"> E & O.E. Payment to be done within 15 days, otherwise interest will be charged @24% p.a. Fees/advance paid is non-transferable & non-refundable under any circumstances. Thank you for Business. 		<p>For Inxs Solutions</p> <p> Proprietor</p>	



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


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

° Domain Registration ° Web-hosting ° Web Development °

467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad - 415110. Tel: 02164 226593
Email: inxssolutions@gmail.com

M/s. Vyanktेशwara Institute of Management

INVOICE No: 63

Date: 1st Dec 2018

Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Website designing for 'www.vim.org.in'	18400/-	
TOTAL		18,400/-	

Rupees: Eighteen Thousand Four Hundred only


- E & O.E.
- Payment to be done within 15 days, otherwise interest will be charged @24% p.a.
- Fees/advance paid is non-transferable & non-refundable under any circumstances.
- Thank you for Business.

For Inxs Solutions



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

° Domain Registration ° Web-hosting ° Web Development °

467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad - 415110. Tel: 02164 226593
Email: inxssolutions@gmail.com

M/s. Vyanktेशwara Institute of Management
INVOICE No: 17 Date: 11th May 2019

Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Website updation	2000/-	
TOTAL		2,000/-	

Rupees: Two Thousand only

- E & O.E.
- Payment to be done within 15 days, otherwise interest will be charged @24% p.a.
- Fees/advance paid is non-transferable & non-refundable under any circumstances.
- Thank you for Business.

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

° Domain Registration ° Web-hosting ° Web Development °

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Email: inxssolutions@gmail.com

M/s. <u>Vyankteshwara Institute of Management</u>			
INVOICE No: <u>16</u>		Date: <u>11th May 2019</u>	
Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Domain name registration charges for 1 year for Domain 'www.vim.org.in' from 21 st April 2019 to 21 st April 2020	800/-	
2.	1 GB Webspace for 'www.vim.org.in' from 24 th November 2018 to 24 th November 2019	4000/-	
TOTAL		4,800/-	
Rupees: Four Thousand Eight Hundred only			
<ul style="list-style-type: none"> E & O.E. Payment to be done within 15 days, otherwise interest will be charged @24% p.a. Fees/advance paid is non-transferable & non-refundable under any circumstances. Thank you for Business. 		<p>For Inxs Solutions</p> <p><i>[Signature]</i></p> <p>Proprietor</p>	

[Handwritten Signature]



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

° Domain Registration ° Web-hosting ° Web Development °

467, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad - 415110. Tel: 02164 226593
Email: inxssolutions@gmail.com

M/s. Vyanktेशwara Institute of Management

INVOICE No: 21

Date: 10th June 2019

Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Website redesigning -	22000/-	
TOTAL		22,000/-	

Rupees: Twenty Two Thousand only

- E & O.E.
- Payment to be done within 15 days, otherwise interest will be charged @24% p.a.
- Fees/advance paid is non-transferable & non-refundable under any circumstances.
- Thank you for Business.

For Inxs Solutions

[Signature]
Proprietor

Rs 20000h,
To be paid by cheque.

Philip
29.5.2020.



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

° Domain Registration ° Web-hosting ° Web Development °

67, A, Anand, Swami Vivekanand Nagar, Shaniwar Peth, Karad - 415110. Tel: 02164 226593

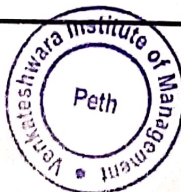
Email: inxsolutions@gmail.com

M/s. **Venkateshwara Institute of management, Peth**

INVOICE No: 12

Date: 27th December 2020

Sr. No	DESCRIPTION	Amount	
		Rs	P
1.	Website updation	30170	00
Total		30170	00
Rupees: <u>Thirty thousand, one hundred seventy only</u>			
<ul style="list-style-type: none"> • E & O.E. • Payment to be done within 15 days, Otherwise interest will be charged @24% p.a. • Fees/advance paid is non-transferable & non-refundable under any circumstances. • Thank you for Business. 		<p>For Inxs Solutions</p> <p><i>[Signature]</i></p> <p>Proprietor</p>	



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

° Domain Registration ° Web-hosting ° Web Development °

467, A, Anand, Swami Vivekanand Nagar, Shanwar Peth, Karad - 415110. Tel: 02164 226593
Email: inxssolutions@gmail.com

M/s. Vyankteshwara Institute of Management

INVOICE No: 97

Date: 15th February 2022

Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Website updation (2020-21)	2000/-	
TOTAL		2,000/-	


Rupees: Two Thousand only

- E & O.E.
- Payment to be done within 15 days, otherwise interest will be charged @24% p.a.
- Fees/advance paid is non-transferable & non-refundable under any circumstances.
- Thank you for Business.

For Inxs Solutions



Proprietor




I/O DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Welwa, Dist. Sangli.

° Domain Registration ° Web-hosting ° Web Development °

467, A, Anand, Swami Vivekanand Nagar, Shanlwar Peth, Karad - 415110. Tel: 02164 226593
Email: Inxssolutions@gmail.com

M/s. <u>Vyankteshwara Institute of Management</u>			
INVOICE No: <u>96</u>		Date: <u>15th February 2022</u>	
Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Website updation (2019-20)	2000/-	
TOTAL		2,000/-	
Rupees: <u>Two Thousand only</u>			
<ul style="list-style-type: none"> E & O.E. Payment to be done within 15 days, otherwise interest will be charged @24% p.a. Fees/advance paid is non-transferable & non-refundable under any circumstances. Thank you for Business. 		For Inxs Solutions  Proprietor	

(Handwritten initials)



(Handwritten signature)
I/C DIRECTOR
 Venkateshwara Institute of Management
 Peth, Tal. Walva, Dist. Sengli.

° Domain Registration ° Web-hosting ° Web Development °

467, A, Anand, Swami Vivekanand Nagar, Shanwar Peth, Karad - 415110. Tel: 02164 226593
Email: inxsolutions@gmail.com

M/s. **Vyankteshwara Institute of Management**

INVOICE No: 94

Date: 15th February 2022

Sr. No.	DESCRIPTION	AMOUNT	
		Rs	P
1.	Domain name registration charges for 1 year for Domain 'www.vim.org.in' from 21 st April 2020 to 21 st April 2021	1000/-	
2.	1 GB Webspace for 'www.vim.org.in' from 24 th November 2019 to 24 th November 2020	4000/-	
TOTAL		5000/-	

Rupees: Five Thousand only


- E & O.E.
- Payment to be done within 15 days, otherwise interest will be charged @24% p.a.
- Fees/advance paid is non-transferable & non-refundable under any circumstances.
- Thank you for Business.

For Inxs Solutions


Proprietor







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

° Domain Registration ° Web-hosting ° Web Development °

467, A, Anand, Swami Vivekanand Nagar, Shanlwar Peth, Karad - 415110. Tel: 02164 226593
Email: Inxssolutions@gmail.com

M/s. <u>Vyankteshwara Institute of Management</u>			
INVOICE No: <u>95</u>		Date: <u>15th February 2022</u>	
Sr. No	DESCRIPTION	AMOUNT	
		Rs	P
1.	Domain name registration charges for 1 year for Domain 'www.vim.org.in' from 21 st April 2021 to 21 st April 2022	1000/-	
2.	1 GB Webspace for 'www.vim.org.in' from 24 th November 2020 to 24 th November 2021	4000/-	
TOTAL		5000/-	
Rupees: <u>Five Thousand only</u>			
<ul style="list-style-type: none"> E & O.E. Payment to be done within 15 days, otherwise interest will be charged @24% p.a. Fees/advance paid is non-transferable & non-refundable under any circumstances. Thank you for Business. 		<p>For Inxs Solutions</p>  Proprietor	




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

Date - 09/12/2020.



Jio Prepaid

Total amount

₹ 500

Date - 10/8/2020

MPN - Peth

पाठककर वाच अड इलेक्ट्रॉनिक्स
मोबाईल नंबर : (02342) 223150
फोन : 9423272777

Jio Recharge -

599 = 00

mob No - 9356826950

0)

by, Voice:

0)

Total = 599 = 00

live

Recharge Processed

₹ 599



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

Plans may have changed. Please check with your operator for latest plan details.

G Pay

15

Date-11/5/2020

~~IPN Peth~~

ॐ श्रीगणेशाय नमः
ॐ श्रीगणेशाय नमः
ॐ श्रीगणेशाय नमः
ॐ श्रीगणेशाय नमः

1] Reliance jio hotspot - 01 - 1356=00
IMEI-911563804110760

2] Activation + FR - - 599=00

MOB NO - 9356826950.

Total - 1955=00

[Signature]



[Signature]
VC DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walva, Dist. Solapur.

TAX INVOICE**GAZON**
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED
ADDRESS: 28, Parason House, Venkatesh Nagar, Jalna Road,
 Aurangabad- 431001, Maharashtra, India
STATE: Maharashtra **STATE CODE:** 27
TEL: (+91) 20 4690 6782
MOB NO: 7030938375
EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/20/05/48**INVOICE DATE:** 01-05-2020**PO NO:** 1**PO DATE:****COMPANY NAME:** Venkateshwra Institute of Management, Peth**BILLING ADDRESS:** Gat No. 2665, Pune-Banglore Highway (NH - 4) Near Peth, Walwa, Maharashtra 415407**INSTALLTION ADDRESS:** Gat No. 2665, Pune-Banglore Highway (NH - 4), Peth Walwa, Maharashtra 415407 Mobile No:- 9975645478**BUYERS GST NO:****USERNAME:** vim_ismampur**CHANNEL PARTNER:** Omkar Communications**SALES REPRESENTATIVE:****INVOICE SUMMARY**

Sr	Description OF Goods / Services	HSN/ SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	Nanasaheb_Mahadik_Islampur_100mbps_3m	998422	01-05-2020 To 31-04-2021	57400		12600	70000
2	Internet Leased Line						
3	ARC						
Grand Total:							70000

Rupees in Words:- Seventy thousand only

Tax Summary	Taxable Value	SGST (9%)	CGST (9%)	Total
	57400	6209	6500	70109

Notes:

- All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- CIN: U72300MH2012PLC234237
- MSME No: MH04E0041004

Our Banking Details:

Name: Gazon Communications India Limited
 Account Number: 920030064383932
 Bank: Axis Bank
 Branch: Corporate Banking Branch Pune
 IFSC: UTIB0001635



NOTE : This is a computer generated invoice. Hence, requires no signature.



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



recharge for Rs. 599.00 is successful.

Sat, Mar 6, 2021 at 1:04 F

noreply@amazonpay.in>
44@gmail.com

zon pay

customer,

recharge of Jio mobile 9356826950 for Rs. 599.00 is successful.

Id: 407-6939071-4713152


operator reference number: 114618157153

ase you have not received an SMS/confirmation from the operator, please reach out to the operator and
e the operator reference number.

ou are eligible for the cash back, it will be credited to your Amazon Pay balance within 72 hours. Please
t Mobile Recharge Offer to know about latest offers and recharge.

e hope to see you again soon!
amazon.in

Jio Mobile, Recharge - ₹ 599


08/03/2021




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