

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

6.3.2 Percentage of teachers provided with financial support to attend conferences / workshops towards membership fee of professional bodies during the last five years.

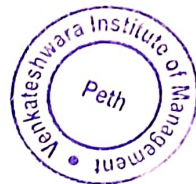
DVV Suggestion

1. HEI is requested to kindly note that the number of the teachers in the metric should not be more than the total number of the full time teachers in the Extended I.D. 2.2. As in this metric , which should not be considered. Please relook and provide the correct revise data.

HEI reply

DVV suggestion is accepted. Revised data is provided.

Academic Year	No.of Teachers provided financial Support
2017-18	3
2018-19	6
2019-20	4
2020-21	2
2021-22	2



I/C DIRECTOR

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



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PH. NO. (02342) 252100, 252110

DVV Suggestion

2. Kindly note that the multiple counting of the same number of the teacher for the same academic year should be counted as one. Thu DVV suggested input 2017-18=3, 2018-19=6, 2019-20=4, 2020-21=2, Please relook and provide the correct revise data.

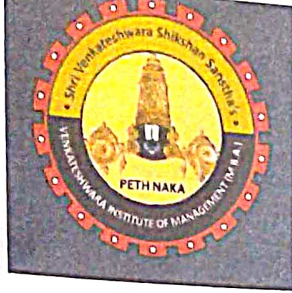
HEI reply

DVV suggestion is accepted. Revised data is provided.

Academic Year	No. of Teachers provided financial Support
2017-18	3
2018-19	6
2019-20	4
2020-21	2
2021-22	2




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



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

PH. NO. (02342) 252100, 252110

DVV Suggestion

3. Please provide ENGLISH VERSION e-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head for the last five years.

HEI reply

DVV suggestion is accepted. ENGLISH VERSION e-copies are attached.



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

Copy of letters indicating financial assistance to teachers and list of teachers receiving financial support yearwise under each head

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2017-2018	Mr. Kharat A. M.	Revised Syllabi in Project Report Viva-Voice	700
	Mr. Wadkar S.B.	New Point based Local Enquiry Committee(LIC) report format for University Affiliated colleges	800
	Mr. Chitnis R.L.	New Point based Local Enquiry Committee(LIC) report format for University Affiliated colleges	800
	Mr. Kharat A. M.	Avishkar Orientation Programme	800



I/C DIRECTOR

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

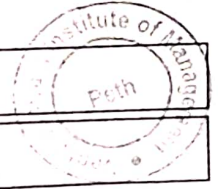
ENGLISH VERSION BILL

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 Staff welfare Sub Account _____ Date: 12/10/2017

	Rs.	Ps.
Pay to <u>prof kharat A.M.</u>	800	-
Description <u>Today on dt 10/10/2017 above</u>	S	
<u>Said faculty went to Kolhapur for</u>		
<u>workshop. Expenditure incurred for</u>		
<u>lunch & travelling</u>		
Rupees in words <u>eight hundred only</u>	800	-
Received / Cash / Cheque	Total	

Cashier / Accountant

Director / Administrative officer

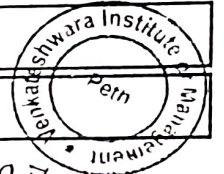
Receiver's Sign

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

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

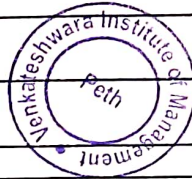
Voucher No.

Rgtd Page No.



Account राफ वेळफेअर Sub Account _____ Date: 12/10/2017

	Rs.	Ps.
Pay to <u>प्रा. अविगाश खवार</u>	800	-
Description <u>आज रोजी दि. 10/10/2017 रोजी</u>	S	
<u>कोल्हापूर येथील वर्कशॉप साठी जेलेने त्यांना</u>		
<u>प्रवास व जेवण इत्यादी खर्चासाठी</u>		
<u>खर्च खरेच असा केला</u>		
Rupees in words <u>आठशे रु मी</u>	800	-
Received / Cash / Cheque	Total	



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

Cashier / Accountant

Director / Administrative officer

Receiver's Sign



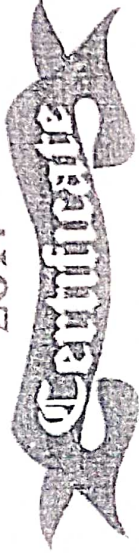
SHIVAJI UNIVERSITY, KOLHAPUR.

MBA UNIT

DEPARTMENT OF COMMERCE & MANAGEMENT

One-day Workshop On Revised syllabi in Project Report & Viva-Voce

2017



This is to Certify that Dr./Shri./Smt. *Avinash M. Kharat*
of *Venkateshwara Institute of Management, Peth Nuka*
has attended as a Participant/Reseource Person-Speaker/Chairperson in the One Day Workshop for Revised
Syllabi in Project Viva-Voce On 10th October, 2017.

SR

VC DIRECTOR

Venkateshwara Institute of Management
Peth Tel: 020-2614 3411.



H.H.L. Thakar

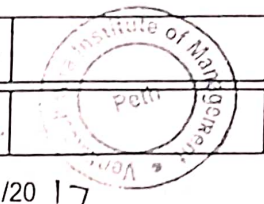
Dr. H.H.L. THAKAR

DIRECTOR (MBA UNIT)
DEPTT. OF COMMERCE & MANAGEMENT

ENGLISH VERSION BILL


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 Staff welfare Sub Account _____ Date: 17/11/2017

Pay to	Rs.	Ps.
Dr. Wadkar S.B.	700	-
Description Today on dt 16/11/2017 above said faculty went to Kolhapur for workshop. Expenditure incurred for lunch & travelling	S	
Rupees in words <u>Seven hundred only</u>	700/-	
Received / Cash / Cheque _____ Total		

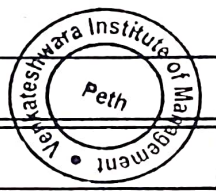

Cashier / Accountant


Director / Administrative officer


Receiver's Sign

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 स्टाफ वेल्फेअर Sub Account _____ Date: 17/11/2017

Pay to	Rs.	Ps.
श्री. संगीष वाडकर	700	-
Description आज वेळी प्रा वाडकर सर दि. 16/11/2017 कोल्हापूर येथे आयोजित कार्यशाळेसाठी गेले असून त्यांचे प्रवास खर्च व जेवण इ. खर्च एकूण 500 + 200 = 700 रोख अदा केले	S	
Rupees in words <u>शातशे ० मात्र</u>	700/-	
Received / Cash / Cheque _____ Total		


Cashier / Accountant


Director / Administrative officer


Receiver's Sign



KOLHAPUR INSTITUTE
OF TECHNOLOGIES
**COLLEGE OF
ENGINEERING
KOLHAPUR**

An Autonomous Institute
NAAC "A" Grade with CGPA 3.12



SHIVAJI UNIVERSITY, KOLHAPUR
शिवाजी विद्यापीठ, कोल्हापूर

Established on 10th November 1952 (recognized by UGC U/s 2(F) and 12 (B))

NAAC "A" Grade

MHRD-NIRF-28TH RANK

Certificate

This is to certify that Dr. Mr. Mrs. Santosh Bhagwat Wadkar
of Venkateshware Institute of Management, Peth
has attended a workshop on "New Point Based Local Enquiry Committee (LIC) report format for University affiliated colleges".

Venue : Seminar Hall, Main Building, KIT's College of Engineering Kolhapur.

Date : 16/11/2017

Time : 11.00 am to 6.00 pm

Dr. V. V. Karjinni
Director, KIT's College of Engineering, Kolhapur

VC DIRECTOR
Venkateshware Institute of Management
Peth, Tal. Wadwa, Dist. Sangli.



ENGLISH VERSION BILL

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 Staff welfare Sub Account _____ Date: 17/11/2017

	Rs.	Ps.
Pay to <u>prof Chavis R.L.</u>	800	-
Description <u>Today on dt 16/11/2017 above</u>	S	
<u>said faculty went to Kolhapur. for</u>		
<u>work shop. Expenditure incurred for</u>		
<u>lunch & travelling</u>		
Rupees in words <u>Eight hundred only</u>	800	-
Received / Cash / Cheque	Total	

[Signature]
Cashier / Accountant

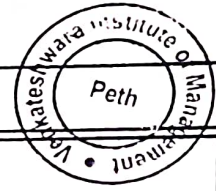
[Signature]
Director / Administrative officer

Receiver's Sign

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

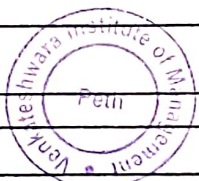
Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466

Voucher No.	
Rgtd Page No.	



Account स्टाफ वेल्फेअर Sub Account _____ Date: 17/11/2017

	Rs.	Ps.
Pay to <u>मा बाइल चिठ्ठीस</u>	800	-
Description <u>आज रोजी दि. 16-11-2017 रोजी</u>	S	
<u>वर्कशॉपसाठी गेले असणा त्यांना वेळो वेळी</u>		
<u>पेपर वास ववर्च व जेवण इ साठी रक्कम रोख</u>		
<u>आपा केली. सोबत बिल जोडले आहे.</u>		
Rupees in words <u>आठशे व फक्त</u>	800	-
Received / Cash / Cheque	Total	



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

[Signature]
Cashier / Accountant

[Signature]
Director / Administrative officer

[Signature]
Receiver's Sign



AN AUTONOMOUS INSTITUTE
OF ENGINEERING &
INFORMATION TECHNOLOGY
**COLLEGE OF
ENGINEERING
KOLHAPUR**



SHIVAJI UNIVERSITY, KOLHAPUR
शिवाजी विद्यापीठ, कोल्हापूर

Established on 15th November 1978. Recognized by UGC (U/S-3)(i) and 2(1)(b)

NAAC "A" Grade

MHRD-NIRF-28TH RANK

An Autonomous Institute
NAAC "A" Grade with CGPA 3.12

Certificate

This is to certify that Dr. Mr/Mrs. Rahul chudas
of Venkateshwara Institute of Management, Peth
has attended a workshop on "New Point Based Local Enquiry Committee (LIC) report format for University affiliated colleges"

Venue Seminar Hall, Main Building, KIT's College of Engineering Kolhapur.
Date/ 16/11/2017
Time 11:00 am to 6:00 pm

Dr. V. V. Karjane

Dr. V. V. Karjane
Director, KIT's College of Engineering, Kolhapur

[Signature]

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



ENGLISH VERSION BILL


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

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


Voucher No.	
Rgtd Page No.	

Account Staff welfare Sub Account _____ Date : 27/ 11 /20 17

	Rs.	Ps.		
Pay to <u>prof Kharat A.M</u>	7 00	-		
Description <u>Today on dt 24/11/2017</u> <u>above said faculty went to sangli</u> <u>for workshop. Expenditure incurred</u> <u>for lunch & travelling.</u>	S			
Rupees in words <u>Seven hundred only</u>				
Received / Cash / Cheque				
Total			7 00	-

 Cashier / Accountant

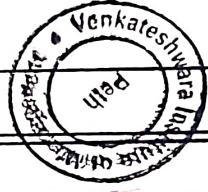
 Director / Administrative officer


 Receiver's Sign

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

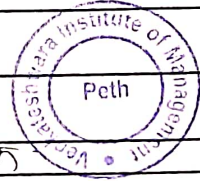
Peth, Tal. Walwa, Dist. Sangli. Ph.(02342) 252466

Voucher No.	
Rgtd Page No.	



Account स्टाफ वेलफेअर Sub Account _____ Date : 27/ 11 /20 17.

	Rs.	Ps.		
Pay to <u>प्रा. ए. एम. वक्शन.</u>	7 00	-		
Description <u>आज रोजी एक दिवसीय कार्यशाळेसाठी</u> <u>सांगली येथे दि. 24-11-2017 रोजी जेले असत</u> <u>त्यांचे येणे जाणे व जेवण इ. साठी रक्कम</u> <u>देखवण्यात आली</u>	S			
Rupees in words <u>सातशे रु फक्त</u>				
Received / Cash / Cheque				
Total			7 00	-




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

 Cashier / Accountant

 Director / Administrative officer


 Receiver's Sign



SHIVAJI UNIVERSITY, KOLHAPUR

&

Distance Education Society

WILLINGTON COLLEGE, SANGLI

Jointly Organized

Avishkar Orientation Programme

CERTIFICATE OF PARTICIPATION

This is to certify that, Prof. A. M. Kharat of Venkateshwara Institute of Management, Peth has participated in One Day Workshop on "Avishkar Orientation Programme" on Friday, 24/11/2017, jointly organized by Shivaji University, Kolhapur and Willington College, Sangli under the Lead College Scheme.

Sangli

Date: 24/11/2017

(Signature)
Principal

Willington College, Sangli

(Signature)

VC DIRECTOR

Venkateshwara Institute of Management
Peth, Tel. Waiwa, Dist. Sol.

Co-ordinator



Copy of letters indicating financial assistance to teachers and list of teachers receiving financial support yearwise under each head

17

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2018-2019	Mr. Chitnis R.L.	AICTE Schemes ofr Students Faculty and Institutional Development	900
	Mr. Wadkar S.B.	Design and Development of Currivulum to Enhance the Quality of Outcome Based education	700
	Mr. Chitnis R.L.	Design and Development of Currivulum to Enhance the Quality of Outcome Based education	700
	Mr. Wadkar S.B.	Students Election Process 2019	800
	Mr. Chitnis R.L.	Students Election Process 2019	800
	Mr. Chitnis R.L.	The NPTEL Workshop	700
	Mr. Kharat A.M.	Youth Festival Workshop	700
	Mr. Chitnis R.L.	Moodle Learning Management System	700
	Mr. Chitnis R.L.	3rd National Teachers Congress	3100




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

ENGLISH VERSION BILL

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 Staff welfare Sub Account _____ Date: 5/11/2018

	Rs.	Ps.
Pay to <u>prof. chitwis R L.</u>		
Description <u>Today on dt 31.11.2018 above</u>		
<u>said faculty went to Ichalkoraji</u>		
<u>for workshop. expenditure incurred</u>		
<u>for lunch & travelling</u>		
Rupees in words <u>Seven hundred only</u>		
Received / Cash / Cheque		
Total	700	-

S
Cashier / Accountant

Sul
Director / Administrative officer

Receiver's Sign

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 स्टाफ वेल्फेअर Sub Account _____ Date: 5/11/2018

	Rs.	Ps.
Pay to <u>प्रा. आर. एल. चिटवीस</u>		
Description <u>माज रोजी दि 3/11/2018 रोजी</u>		
<u>इन्चार्ज करंजी येथे एक दिवसिय कार्यशाळेसाठी</u>		
<u>त्रेणे जाणे रु 500 व जेवण रु 200 (एकुण)</u>		
<u>रक्कम सोरव उदा केली</u>		
Rupees in words <u>सातशे रु मात्र</u>		
Received / Cash / Cheque		
Total	700	-

S
Cashier / Accountant

Sul
Director / Administrative officer

Sul
Receiver's Sign

2018-19



Dattajirao Kadam Technical Education Society's

DKTE

TEXTILE & ENGINEERING INSTITUTE, ICHALKARANJI

An Autonomous Institute affiliated to Shivaji University, Kolhapur & Accredited with 'A+' Grade by NAAC

CERTIFICATE

This is to state that, Prof. Rahul L. Chitnis from Vyankteshwara Institute of Management, Peth Naka has attended Workshop on 'AICTE Schemes for Students Faculty and Institutional Development' Organized by ALL INDIA COUNCIL FOR TECHNICAL EDUCATION at DKTE Society's Textile and Engineering Institute Ichalkaranji on 3rd November 2018.

Prof. (Dr.) P.V. Kadole
Director

IC DIRECTOR

Vyankteshwara Institute of Management,
Peth, Tal. Waiwa, Dist. Sangli.



ENGLISH VERSION BILL

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 Staff Welfare Sub Account _____ Date: 10/12/2018

Pay to	Rs.	Ps.
prof wadkar S B.	900	-
Description Today on dt 7 th 8/12/2018	S	
above said faculty went to waranagar		
for workshop. Expenditure incurred		
for lunch & travelling.		
Rupees in words <u>Nine hundred only</u>	900	
Received / Cash / Cheque	Total	

Cashier / Accountant

Director / Administrative officer

Receiver's Sign

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

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

Voucher No.	
Rgtd Page No.	

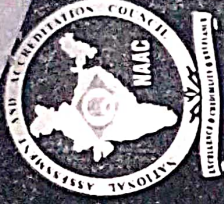
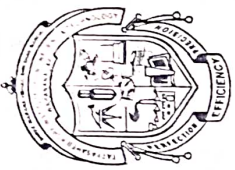
Account स्टाफ वेल्फेअर Sub Account _____ Date: 10/12/2018

Pay to	Rs.	Ps.
प्रा. एस वी वाडकर	900	-
Description आज रोजी वारणानगर जि केल्हापूर	S	
त्रेथे दि 7 व 8 डिसेंबर 2018 रोजी आयोजित		
कार्यशाळेसाठी गेले असणा प्रवास खर्चा		
500 व जेवण - फोट एडवा रान्न दोरन		
अदा केली		
Rupees in words <u>नऊशे रु मीत्र.</u>	900	
Received / Cash / Cheque	Total	

Cashier / Accountant

Director / Administrative officer

Receiver's Sign



National Level Seminar on Design and Development of Curriculum to Enhance the Quality of Outcome Based Education


Organized by

Tatyasaheb Kore Institute of Engineering & Technology, Warananagar


Sponsored by NAAC, Bangalore In Association with Shivaji University, Kolhapur


Certificate

This is to certify that Dr./ Prof. SANTOSH BHAGWANT WADKAR of
VENKATESHWARA INSTITUTE OF MANAGEMENT, PETH has participated
in the National Seminar on 'Design and Development of Curriculum to Enhance the
Quality of Outcome Based Education' held on 7th - 8th December 2018.


Prof. G. S. Kamble
Convener




Dr. R. K. Kamat
IQAC Director, SUK

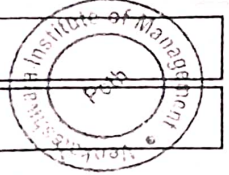

Dr. S. V. Anekar
Principal

ENGLISH VERSION

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 staff welfare Sub Account _____ Date: 10/12/2018

Pay to	Rs.	Ps.
<u>prof chitnis R.L.</u>	<u>900</u>	<u>-</u>
Description <u>Today on dt 7 & 8/12/2018</u>		
<u>above said faculty went to waranagar</u>		
<u>for workshop, expenditure incurred</u>		
<u>for lunch & travelling</u>		
Rupees in words <u>Nine hundred only</u>	<u>900/-</u>	
Received / Cash / Cheque _____	Total	

Cashier / Accountant

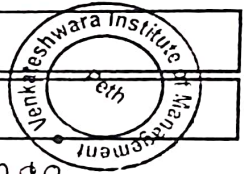
Director / Administrative officer

Receiver's Sign

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

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

Voucher No.	
Rgtd Page No.	



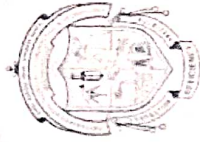
Account स्टाफ वेल्फेअर Sub Account _____ Date: 10/12/2018

Pay to	Rs.	Ps.
<u>प्रा. राडुल चिटणीस</u>	<u>900</u>	<u>-</u>
Description <u>आज रोजी वारणा नगर येथे आयोजित</u>		
<u>दि 7 व 8 डिसेंबर 2018 कार्यशाळेसाठी गेले</u>		
<u>इसता प्रवास खर्च रु 500 व जेवण, नाण्ड-</u>		
<u>रु 400 रक्कम देवक अदा केली</u>		
Rupees in words <u>नऊशे रु फक्त</u>	<u>900/-</u>	
Received / Cash / Cheque _____	Total	

Cashier / Accountant

Director / Administrative officer

Receiver's Sign



National Level Seminar on Design and Development of Curriculum to Enhance the Quality of Outcome Based Education

Organized by

Tatyasaheb Kore Institute of Engineering & Technology, Warananagar

Sponsored by NAAC, Bangalore In Association with Shivaji University, Kolhapur

Certificate

This is to certify that *Dr./Prof. RAHUL LAXMIKANT CHITNIS* of
VENKATESHWARA INSTITUTE OF MANAGEMENT, PETH has participated
in the National Seminar on 'Design and Development of Curriculum to Enhance the
Quality of Outcome Based Education' held on 7th - 8th December 2018.



IC DIRECTOR

Prof. Dr. S. S. Patil
Venkateshwara Institute of Management
Peth, Tal. Warananagar, Dist. Sangli, Maharashtra

Dr. Rahul Lakshmi Kant Chitnis

ENGLISH VERSION BILL

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

Voucher No.	
Rgtd Page No.	

Account Staff welfare Sub Account _____ Date : 16/7/2019

	Rs.	Ps.
Pay to <u>Dr. Wadkar S.B.</u>		
Description <u>Today on dt 13/7/2019 above</u>	700	-
<u>said faculty went to Sangli for</u>	S	
<u>Seminar expenditure incurred for</u>		
<u>lunch & travelling</u>		
Rupees in words <u>seven hundred only</u>	700	-
Received / Cash / Cheque _____	Total	

Cashier / Accountant

Director / Administrative officer

Receiver's Sign

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 स्टाफ वेल्फेअर Sub Account _____ Date : 16/7/2019

	Rs.	Ps.
Pay to <u>डॉ. एस बी वाडकर</u>		
Description <u>आज रोजी दि 13/7/2019 रोजी</u>	700	-
<u>सांगली येथे वर्कशॉप साठी येणे जाणे व</u>	S	
<u>जेवण व खर्च रक्कम रोख अदा.</u>		
Rupees in words <u>सातशे रु मात्र</u>	700	-
Received / Cash / Cheque _____	Total	

Cashier / Accountant

Director / Administrative officer

Receiver's Sign

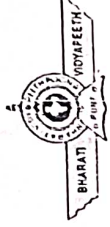


'Transformation Through Dynamic Education'

SHIVAJI UNIVERSITY, KOLHAPUR
and

BHARATI VIDYAPEETH'S

DR. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI 416 416



Jointly Organised

Sangli District Level WORKSHOP on

'STUDENTS ELECTION PROCESS 2019'

CERTIFICATE

This is to certify that, Dr./Ms/Ms.....

Santosh B. Wadkar

from Venkateshwara Inst. of Management, Peth

has actively participated in Sangli District Level Workshop on 'Students Election Process 2019' jointly organised by Shivaji University, Kolhapur and Bharati Vidyapeeth's Dr. Patangrao Kadam Mahavidyalaya, Sangli on Saturday 13th July, 2019 held at Bharati Vidyapeeth's Dr. Patangrao Kadam Mahavidyalaya, Sangli.

Suyodh

(Dr. S.N. Borhade)

Convener
Organising Committee

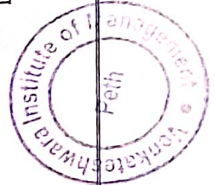


Dr. D. G. Kanase

(Dr. D. G. Kanase)

Principal

Bharati Vidyapeeth's Venkateshwara Institute of Management,
Peth, Sangli, Dist. Sangli.



U/S DIRECTOR

ENGLISH VERSION BILL

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 Staff welfare Sub Account _____ Date: 15/7/2019

Pay to	Rs.	Ps.
<u>Prof Chitnis R.L.</u>		
Description <u>Today on dt 13/7.2019 above</u>		
<u>said faculty went to sangli for</u>		
<u>workshop. Expenditure incurred for</u>		
<u>lunch & travelling.</u>		
Rupees in words <u>seven hundred only</u>		
Received / Cash / Cheque		
Total		

[Signature]
Cashier / Accountant

[Signature]
Director / Administrative officer

Receiver's Sign

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 Staff Welfare Sub Account _____ Date: 15/7/2019

Pay to	Rs.	Ps.
<u>Prof Chitnis R.L.</u>		
Description <u>आज रोजी सांगली येथे दि 13/7/19</u>		
<u>रोजी एकदिवसीय वर्कशॉप साठी गेले असता</u>		
<u>त्यांना प्रवास रु 500 व जेवण भाज्य रु 200</u>		
<u>एकूण रक्कम देरव अदा केली</u>		
Rupees in words <u>सातशे रु मात्र</u>		
Received / Cash / Cheque		
Total		

[Signature]
Cashier / Accountant

[Signature]
Director / Administrative officer

[Signature]
Receiver's Sign



Information Brochure Downloaded from

SHIVAJI UNIVERSITY, KOLHAPUR

BHARATI VIDYAPEETH'S

DR. PATANGRAO KADAM MAHAVIDYALAYA, SANGLI-416 416

Jointly Organised

(Sangli District Level WORKSHOP on

'STUDENTS ELECTION PROCESS 2019'

CERTIFICATE

This is to certify that, Dr./Mr./Mrs. Prof. Rahul L. Chitambar

from Venkateshwar Inst. of Management, Peth

has actively participated in Sangli District Level Workshop on 'Students Election Process 2019' jointly organised by Shivaji University, Kolhapur and Bharati Vidyapeeth's Dr. Patangrao Kadam Mahavidyalaya, Sangli on Saturday 13th July, 2019 held at Bharati Vidyapeeth's Dr. Patangrao Kadam Mahavidyalaya, Sangli.

(Signature)

(Dr. S. N. Borhade)
Convener
Organising Committee



(Signature)

(Dr. D. G. Kanase)
Principal
Bharati Vidyapeeth's
Dr. Patangrao Kadam Mahavidyalaya, Sangli



(Signature)

VC DIRECTOR
Venkateshwar Institute of Management
Peth, Tal. Waiwa, Dist. Sangli.

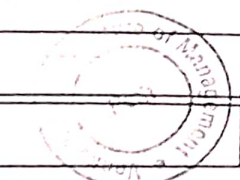
ENGLISH VERSION BILL

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

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

Voucher No. _____

Rgtd Page No. _____



Account Staff welfare Sub Account _____ Date: 23/7/2019

Pay to	Rs.	Ps.
<u>Prof Chitnis R L.</u>		
Description <u>Today on dt 23/7/2019 above</u>	800	-
<u>said faculty went to Kolhapur.</u>	}	
<u>for workshop. expenditure incurred</u>		
<u>for lunch & travelling.</u>		
Rupees in words <u>eight hundred only</u>	800	-
Received / Cash / Cheque _____	Total	

[Signature]
Cashier / Accountant

[Signature]
Director / Administrative officer

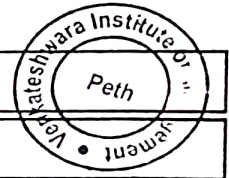
Receiver's Sign

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Voucher No. _____

Rgtd Page No. _____



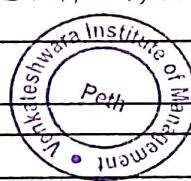
Account स्टाफ वेलफेअर Sub Account _____ Date: 23/7/2019

Pay to	Rs.	Ps.
<u>प्रा शाकुल चिर्णीस</u>		
Description <u>आज रोजी कोल्हापूर येथे की 23/7/19</u>	800	-
<u>रोजी आयोजित वर्कशॉपसाठी गेले असता</u>	}	
<u>त्यांना येणे जाणे रु 600 व जेवण मारणे रु</u>		
<u>200 एकूण रक्कम रोख अदा केली</u>		
Rupees in words <u>अठरा हजार</u>	800	-
Received / Cash / Cheque _____	Total	

[Signature]
Cashier / Accountant

[Signature]
Director / Administrative officer

[Signature]
Receiver's Sign



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



Certificate

OF PARTICIPATION

PRESENTED TO

Rahul L. Chitnis

VIM, Peth.

FOR PARTICIPATION IN THE NPTEL WORKSHOP CONDUCTED ON

22nd July 2019 BY IIT BOMBAY, AT Sanjay Ghodawat

University (SGU), Kolhapur.



Signature

IC DIRECTOR

Venkateshwar Institute of Management
Peth, Tal. Kolhapur, Dist. Kolhapur

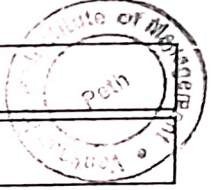
PROF. ANDREW THANGARAJ
COORDINATOR, NPTEL IIT MADRAS

ENGLISH VERSION BILL

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 Staff welfare Sub Account _____ Date: 23/7/2019

Pay to	Rs.	Ps.
<u>prof. Kharat A.M</u>		
Description <u>Today on dt 2017/2019 above</u>		
<u>said faculty went to sangli for</u>		
<u>workshop. expenditure incurred for</u>		
<u>lunch & travelling.</u>		
Rupees in words <u>seven hundred only</u>		
Received / Cash / Cheque		
Total		

Cashier / Accountant

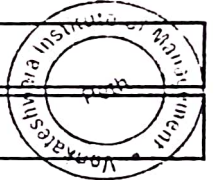
Director / Administrative officer

Receiver's Sign

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

Voucher, No.	
Rgtd Page No.	



Account ब्राफ वेलफेअर Sub Account _____ Date: 23/7/2019

Pay to	Rs.	Ps.
<u>प्रा अविनाश खवरात</u>		
Description <u>आज रोजी दि 2017/2019 रोजी</u>		
<u>सांगली येथे आयोजित एकदिवसीय कार्यशाळे-</u>		
<u>साठी जेले असणारे खाना प्रकाश व जेवण</u>		
<u>इ एकूण रक्कम रोखे अदा केली</u>		
Rupees in words <u>सातशे रु मात्र</u>		
Received / Cash / Cheque		
Total		

Cashier / Accountant

Director / Administrative officer

Receiver's Sign

Estd. 1963



Lalthe Education Society's

Smt. Kasturba Walchand College (Arts-Science), SANGLI.
Rajnemi campus, Wood house Road, Sangli. 416416. (Maharashtra state.)
NAAC Re-accredited B

Phones:- 0233- 2372102,

E-mail ID - sankwc@gmail.com

Affiliated to Shivaji University, Kolhapur;

Fax 0233-2327128

Website: www.kwcsangli.in

Jr wing Code 22.08.006

Ref. No KWC/ 699/19-20

Date: 20/07/2019

उपस्थिती पत्र

उपस्थिती पत्र देणेत येते की, शिवाजी विद्यापीठामार्फत सुरू
महोत्सवाबाबत श्रीमती कस्तुरबाई बालचंद महाविद्यालय (कल्ल-विज्ञान) सांगली येथे
शनिवार, दि. २०/०७/२०१९ रोजी आयोजित सांगली विद्यापीठातील प्रा.
दिवसीय कार्यशाळेसाठी...
या महाविद्यालयातील प्रा./विद्यार्थी/विद्यार्थिनी...
हे/या उपस्थित होते/ होत्या.

दिनांक :- २०/०७/२०१९

स्थळ :- सांगली.



VERKAR
डा. जो. वें. मोंड
प्राचार्य



VC DIRECTOR

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

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

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

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Rgtd Page No. _____



Account staff welfare Sub Account _____ Date: 18/3/2019

	Rs.	Ps.
Pay to <u>prof chitnis R.L.</u>	700	-
Description <u>Today on 18/3/2019 above</u>	S	
<u>said faculty went to sangli for</u>		
<u>workshop. expenditure incurred for</u>		
<u>lunch & travelling.</u>		
Rupees in words <u>seven hundred only</u>	700/-	
Received / Cash / Cheque _____	Total	

Cashier / Accountant

Director / Administrative officer

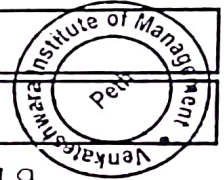
Receiver's Sign

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

Voucher No. _____

Rgtd Page No. _____



Account स्टाफ वेलफेअर Sub Account _____ Date: 18/3/2019

	Rs.	Ps.
Pay to <u>प्रा आर एल चिर्णीस</u>	700	-
Description <u>आज रोजी दि 18/03/2019 रोजी</u>	S	
<u>सांगली येथे एकदिवसीय कार्यशाळेसाठी जेले</u>		
<u>असता त्यांच्या प्रवास खर्च रु 500 व जेवण</u>		
<u>रु 200 एकूण रक्कम वेरव आता केली</u>		
Rupees in words <u>सातशे रु मात्र</u>	700	
Received / Cash / Cheque _____	Total	

Cashier / Accountant

Director / Administrative officer

Receiver's Sign

Certificate of Participation

This is to certify that *Rahul Laxmikant Chitnis*
from *VENKATESHWARA INSTITUTE OF MANAGEMENT*
attended a blended mode workshop on 'Moodle Learning Management System'
held at the *Walchand College of Engineering, Sangli*
on *15 March 2019*.

This training was organised by the
Teaching Learning Centre (ICT) at IIT Bombay, funded by the
Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching
(PMNMNTT), MHRD, Govt. of India.

Kannan Moudgalya

Prof. Kannan Moudgalya
Project Coordinator
Teaching Learning Centre
PMNMNTT, IIT Bombay



d538a



Spoken Tutorial



Sd/-
VC DIRECTOR

Venkateshwara Institute of Management
Peth Tal. Wai. Dist. Sangli.

This training is made possible with help from Spoken Tutorial and FOSSEE Projects, at IIT Bombay. These projects are funded by the National Mission on Education through ICT, MHRD Govt. of India.

To verify, scan the QR code
or visit <https://spoken-tutorial.org/certificate/verify>

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Voucher No.	
Rgtd Page No.	

Account Staff Welfare Sub Account _____ Date: 8 / 1 / 20 19

Pay to	Rs.	Ps.
Prof. Chinnis R. L.	3100	-
Description Today on dt 4, 5, 6 Jan 2019 above said faculty went to pune for workshop. travelling Rs. 2500 and lunch Rs. 600- expenditure in cash.	S	
Rupees in words <u>three thousand one hundred only</u>	3100	-
Received / Cash / Cheque	Total	


Cashier / Accountant


Director / Administrative officer

Receiver's Sign


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

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

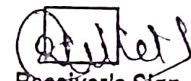
Voucher No.	
Rgtd Page No.	

Account स्टाफ वelfare Sub Account _____ Date: 8 / 1 / 20 19

Pay to	Rs.	Ps.
प्र. आर एन चिहणीस	3100	-
Description आज रोजी दि 4, 5, 6 जानेवारी 2019 रोजी पुणे येथे कार्यशाळेसाठी गेले असून त्यांना प्रवास खर्चासाठी रु. 2500 व जेवण नाष्ट्य रु. 600 एकूण रक्कम तोकवीने अदा केली.	S	
Rupees in words <u>तीन हजार शंभर</u>	3100	-
Received / Cash / Cheque	Total	


Cashier / Accountant


Director / Administrative officer


Receiver's Sign



3rd National Teachers' Congress

Pune, India



INSPIRING TEACHERS STRENGTHENING GENERATIONS

'Leapfrogging to Future Ready Higher Education'

Certificate of Participation

Presented
to

Rahul Laxmikant Chitnis

for participating in the 3rd National Teachers' Congress held in Pune, India on 4th, 5th & 6th January 2019 and being a part of the Network of All-round and Spirited Teaching Fraternity of India.

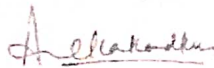

I/C DIRECTOR

Ventkatech Institute of Management
Path. Tel. Wadga, Dist. Sangli.



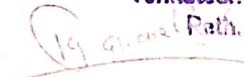
President

Dr. Raghunath A. Mashelkar
National Research Professor
President, Global Research Alliance



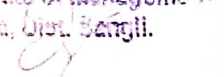
Founding Patron

Dr. Anil Kakodkar
Renowned Scientist
(Atomic Energy)



Chairman

Prof. Dr. Vishwanath D. Karad
Noted Educationist,
Founder & President MAER,
Pune



Convener

Rahul V. Karad
Executive President,
MIT World Peace University
Founder, MIT-SOGL & S

Hosted & Conducted by



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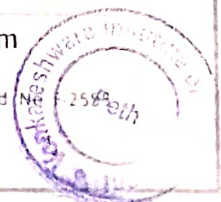


info@nationalteacherscongress.com | nationalteacherscongress.com

Pune, January, 2019

NTC Regd. No. IN-DL 495697972347210 | SOG Regd. No. 2558

Sr. No.820 Reg.No.000820



Copy of letters indicating financial assistance to teachers and list of teachers receiving financial support yearwise under each head

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2019-2020	Mr. Patil A.S.	Open Book Examination: Teaching Pedagogy and Evaluation System	700
	Mr. Chitnis R.L.	Workshop on NAAC ACCREDITATION	900
	Mr. Patil A.S.	Impact of COVID 19 ON India : Health, Tourism, Agriculture and Geopolitics	1200
	Mr. Wadkar S.B.	Impact of COVID 19 ON India : Health, Tourism, Agriculture and Geopolitics	1200
	Mr. Wadkar S.B.	Workshop on NAAC ACCREDITATION	900



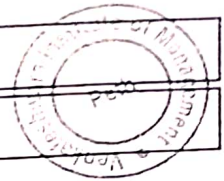
S.S.

VC DIRECTOR
 Vankateshwara Institute of Management
 Path, Tal. Yevasi, Dist. Sangli.

ENGLISH VERSION BILL

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Venkateshwara Institute of Management (M.B.A.)
 Peth, Tal. Walwa, Dist.Sangli. Ph.(02342) 252466

Voucher No.	
Rgtd Page No.	



Account Staff welfare Sub Account _____ Date : 28/8/2020

	Rs.	Ps.
Pay to <u>Prof Punit A.S.</u>		
Description <u>Today on dt 27/8/2020 above</u>		
<u>said faculty went to palus. for workshop.</u>		
<u>Expenditure incurred for lunch and</u>		
<u>travelling.</u>		
Rupees in words <u>seven hundred only</u>		
Received / Cash / Cheque		
Total	<u>700/-</u>	

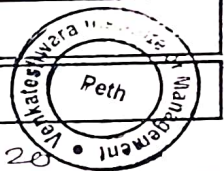
[Signature]
Cashier / Accountant

[Signature]
Director / Administrative officer

[Signature]
Receiver's Sign

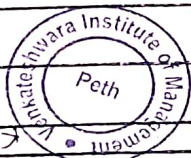
Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management (M.B.A.)
 Peth, Tal. Walwa, Dist.Sangli. Ph.(02342) 252466

Voucher No.	
Rgtd Page No.	



Account स्टाफ वेलफेअर Sub Account _____ Date : 28/8/2020

	Rs.	Ps.
Pay to <u>श्री अमित पाली</u>		
Description <u>आज रोजी दि 27/8/2020 रोजी</u>		
<u>पलूस येथे कार्यशाळेसाठी जेव्हा आर्यना त्यांना</u>		
<u>प्रकाश व चला नाश इ त्यादी साठी एकूण</u>		
<u>रक्कम रोख अदा केली</u>		
Rupees in words <u>सातशे क मात्र</u>		
Received / Cash / Cheque		
Total	<u>700/-</u>	



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

[Signature]
Cashier / Accountant

[Signature]
Director / Administrative officer

[Signature]
Receiver's Sign



Palus Shikshan Prasarak Mandal's
ARTS, COMMERCE AND SCIENCE COLLEGE, PALUS
Tal-Palus, Dist Sangli, 416310 (Maha)

INTERNAL QUALITY ASSURANCE CELL


Organize

One Week Online Workshop on
NAAC ASSESSMENT AND ACCREDITATION FRAMEWORK
(STANDARD OPERATING PROCEDURE)

CERTIFICATE

AMIT SHIVAJI PATIL

This is to certify that Dr./ Mr./ Smt. _____
of Venkateshwara Institute of management peth
has participated in One Week Online Workshop on NAAC ASSESSMENT AND
ACCREDITATION FRAMEWORK (STANDARD OPERATING PROCEDURE) organized
by IQAC from 27th to 1st August, 2020.


DR. P. M. PATIL
IQAC, Coordinator



DR. S. SATUNKHE
Principal



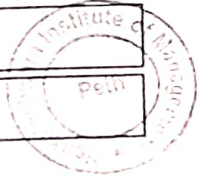
VC DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Waiwa, Dist. Sangli

ENGLISH VERSION BILL

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 Staff Welfare Sub Account _____ Date: 18/1/2020

	Rs.	Ps.
Pay to <u>Prof Chitnis R.L.</u>		
Description <u>Today on dt 17/1/2020 above</u>		
<u>Said faculty went to Ichalkaranji</u>		
<u>for workshop. expenditure incurred</u>		
<u>for lunch & travelling.</u>		
Rupees in words <u>Nine hundred only</u>		
Received / Cash / Cheque		
Total	900	-


Cashier / Accountant

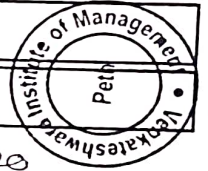

Director / Administrative officer


Receiver's Sign

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


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

Voucher No.	
Rgtd Page No.	



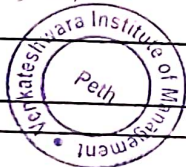
Account रुटाफ वेलफेअर Sub Account _____ Date: 18/1/2020

	Rs.	Ps.
Pay to <u>प्रा शकुळ चिटणीस</u>		
Description <u>आज रोजी दि 17/01/2020 रोजी</u>		
<u>इंचलकरजी येथे वर्कशॉप साठी गेले असता</u>		
<u>प्रवाह खर्च रु 200/- व जेवण रु 200/-</u>		
<u>(एकूण रक्कम वारव अदा केली)</u>		
Rupees in words <u>दोनशे रु मात्र</u>		
Received / Cash / Cheque		
Total	900	-


Cashier / Accountant


Director / Administrative officer


Receiver's Sign



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

D.K.T.E. SOCIETY'S

TEXTILE AND ENGINEERING INSTITUTE

ICHALKARANJI 416 115. INDIA.

AN AUTONOMOUS INSTITUTE

NAAC ACCREDITED WITH 'A+' GRADE

DKTE

Promoting Excellence in
Teaching, Learning & Research

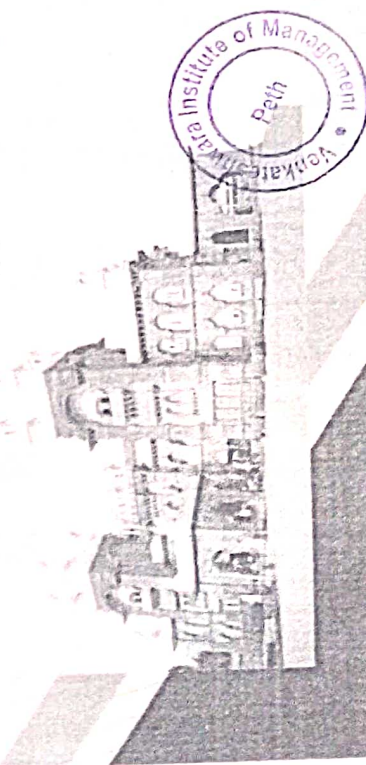
Certificate

This is to certify that, Mr. / Mrs. / Miss.

Prof. R. L. Chitambar, Venkateshwar Institute of management,
has attended Peth.

Workshop on NAAC ACCREDITATION

Under PARAMARSHI SCHEME of UGC held on 17th January 2020.
at D.K.T.E. Society's Textile and Engineering Institute, Ichalkaranji.



[Signature]

[Signature]



Prof. (Dr.) V. R. Naik
HOD, Mechanical Department

Prof. (Dr.) P. V. Kargole
Director

Department of Management
Peth, Tal. Wadga, Dist. Sangli.

ENGLISH VERSION BILL


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 Staff welfare Sub Account _____ Date: 3 17 2020

Pay to	Rs.	Ps.
prof. parul A. S.	1200	-
Description <u>Today on dt 30th June and 1st July 2020. above said faculty went to Kolhapur for workshop expenditure incurred for lunch and travelling travelling - Rs. 800/- lunch Rs. 400/-</u>	S	
Rupees in words <u>one thousand two hundred only</u>		
Received / Cash / Cheque	Total	

 Cashier / Accountant

 Director / Administrative officer

 Receiver's Sign

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 स्टाफ वelfare Sub Account _____ Date: 3 17 2020

Pay to	Rs.	Ps.
प्रा अभिल पाटील	1200	-
Description <u>आज शेजी कोल्हापूर येथे आयोजित दि 30 जून ते 1 जुलै 2020 कार्यशाळेसाठी येणे जाणे व जेवण वाटा इ. खर्च देणे अदा केली. रु. 800 + 400 = 1200/-</u>	S	
Rupees in words <u>एक हजार दोनशे</u>		
Received / Cash / Cheque	Total	

 Cashier / Accountant

 Director / Administrative officer

 Receiver's Sign

Estd. 1880



GOVERNMENT OF MAHARASHTRA
RAJARAM COLLEGE, KOLHAPUR

NAAC-A Grade



QUALITY ASSURANCE
THE PERSONALITY
OF AN INSTITUTION



**National Seminar on
IMPACT OF COVID 19 ON INDIA : HEALTH, TOURISM, AGRICULTURE & GEOPOLITICS**

Certificate of Participation

This is to certify that Mr./ Ms./ Dr. AMIT SHIVAJI PATIL
of Venkateshwara Institute of management peth
in the National seminar on 'Impact of COVID 19 on India : Health, Tourism, Agriculture & Geopolitics' organized
by IQAC and Department of Social Sciences, Rajaram College, Kolhapur held on 30th June & 1st July 2020.

[Signature]

Dr. K.A. Mali
Organising Secretary

[Signature]

Dr. T. K. Udgirkar
Convener

[Signature]

Dr. Y. C. Attar
IQAC Co-ordinator

[Signature]

Dr. A. S. Khemnar
Principal
Rajaram College, Kolhapur

PIFV/CE000049



VC DIRECTOR
Venkateshwara Institute of Management
Peth, Tel. Wadga, Dist. Sangli.



ENGLISH VERSION BILL

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 Staff welfare Sub Account _____ Date: 3 17 20 20

Pay to	Rs.	Ps.
<u>Dr Wadkar S. B.</u>	1200	-
Description <u>Today on dt 30th June & 1st July 2020, above said faculty went to Kolhapur. expenditure travelling Rs. 800 and lunch Rs. 400/- in cash.</u>	S	
Rupees in words <u>one thousand two hundred only</u>	1200	-
Received / Cash / Cheque	Total	

[Signature]
Cashier / Accountant

[Signature]
Director / Administrative officer

[Signature]
Receiver's Sign

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 अराफ वेलफेअर Sub Account _____ Date: 3 17 20 20

Pay to	Rs.	Ps.
<u>Dr एस बी वाडकर</u>	1200	-
Description <u>आज रोजी दि उज्जैन व 1 जुल 2020 रोजी कोल्हापूर येथे आयोजित कार्यशाळेसाठी, जेल असता प्रवाह खर्च रु 800 व जेवण, चहा नाप्य इ साठी रु 400 प्रमाणात रक्कम खर्च असा केली</u>	S	
Rupees in words <u>एक हजार दोसशे</u>	1200	-
Received / Cash / Cheque	Total	

[Signature]
Cashier / Accountant

[Signature]
Director / Administrative officer

[Signature]
Receiver's Sign

Estd. 1880



GOVERNMENT OF MAHARASHTRA
RAJARAM COLLEGE, KOLHAPUR

NAAC-A Grade



QUALITY EDUCATION
FOR PERSONALITY
FOR NATIONALITY



**NATIONAL SEMINAR ON
IMPACT OF COVID 19 ON INDIA : HEALTH, TOURISM, AGRICULTURE & GEOPOLITICS**

Certificate of Participation

This is to certify that Mr./ Ms./ Dr. DR. SANTOSH BHAGWANT WADKAR has Participated
of Venkateshwara Institute of Management, Peth
in the National seminar on 'Impact of COVID 19 on India : Health, Tourism, Agriculture & Geopolitics' organized
by IQAC and Department of Social Sciences, Rajaram College, Kolhapur held on 30th June & 1st July 2020.

Dr. K.A. Mali
Organising Secretary

Dr. T. K. Udgirkar
Convener

Dr. Y. C. Attar
IQAC, Co-ordinator

Dr. A. S. Khemnar
Principal
Rajaram College, Kolhapur

PIFV-CE000055



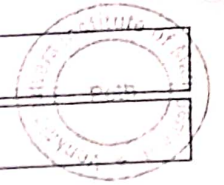
I/C DIRECTOR
Venkateshwara Institute of Management
Peth, Tel. Wadga, Dist. Sangli.

ENGLISH VERSION BILL

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 Staff Welfare Sub Account _____ Date: 2011/2020

	Rs.	Ps.
Pay to <u>Dr wadkar S. B.</u>		
Description <u>Today on dt 17/01/2020</u>		
<u>above said faculty went to Ichalkaranji</u>		
<u>for workshop. Expenditure incurred</u>		
<u>for lunch & travelling</u>		
Rupees in words <u>seven hundred only.</u>		
Received / Cash / Cheque		
Total	700/-	

Cashier / Accountant

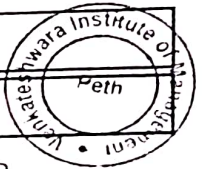
Director / Administrative officer

Receiver's Sign

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 स्टाफ वेलफेअर Sub Account _____ Date: 2011/2020

	Rs.	Ps.
Pay to <u>डाॅ वसु की काडकर</u>		
Description <u>आज रोजी इचलकरंजी येथे दि</u>		
<u>17-01-2020 रोजी आयोजित कार्यशाळेसाठी</u>		
<u>वेळी असता प्रकाश क जेवण इ साठी</u>		
<u>रक्कम देरव अदा.</u>		
Rupees in words <u>सातशे इ मात्र</u>		
Received / Cash / Cheque		
Total	700/-	

Cashier / Accountant

Director / Administrative officer

Receiver's Sign

DKT E

Promoting Excellence in
Teaching, Learning & Research

**D.K.T.E. SOCIETY'S
TEXTILE AND ENGINEERING INSTITUTE**

ICHALKARANJI 416 115. INDIA.

AN AUTONOMOUS INSTITUTE NAAC ACCREDITED WITH 'A+' GRADE

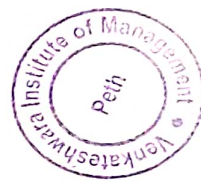
— Certificate —

This is to certify that, Mr. / Mrs. / Miss.

*Dr. S. B. Wadkar, Venkateshwara Institute of Management,
Peth.*

Workshop on NAAC ACCREDITATION

*Under PARAMARSH SCHEME of UGC held on 17th January 2020.
at D.K.T.E. Society's Textile and Engineering Institute, Ichalkaranji.*



Sd/-

H/O DIRECTOR

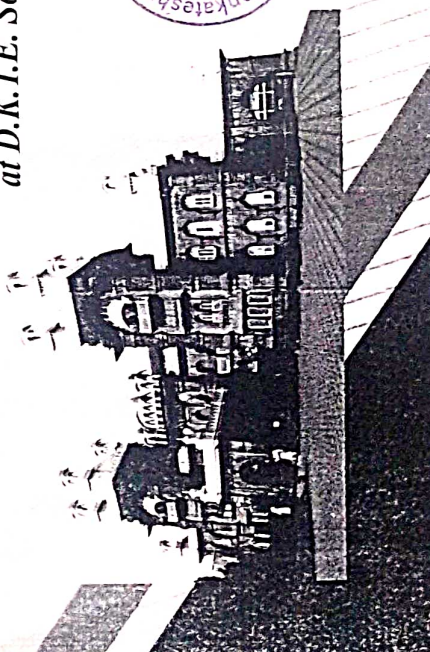
Venkateshwara Institute of Management,
Peth, Tal. Wai, Dist. Sangli.

Prof. (Dr.) V. R. Naik

HOD, Mechanical Dept.

Prof. (Dr.) P. V. Kadole

Director



Copy of letters indicating financial assistance to teachers and list of teachers receiving financial support yearwise under each head

12

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2020-2021	Mr.Patil A.S.	Revised syllabus, B.com.III(from June 2021) Subject Industrial Management	700
	Mr.Patil A.S.	NAAC Accrediation Process	4400
	Mr.Wadkar S.B.	Learning Management System	3200
	Mr. Wadkar S.B.	Revised Syllabus of International Business for MBA-II, Sem III and IV	700



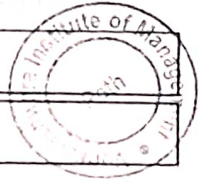

VC DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Kolwa, Dist. Sangli.

ENGLISH VERSION BILL

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 Staff welfare Sub Account _____ Date : 6 / 2 / 20 21

Pay to	Rs.	Ps.
<u>prof patil A. S.</u>		
Description <u>Today on dt 5/2/2021 above</u>	700/-	S
<u>said faculty went to pachorwad for</u>		
<u>workshop expenditure incurred for</u>		
<u>lunch & travelling</u>		
Rupees in words <u>Seven hundred only</u>		
Received / Cash / Cheque _____ Total		700/-

[Signature]
Cashier / Accountant

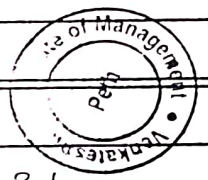
[Signature]
Director / Administrative officer

[Signature]
Receiver's Sign

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

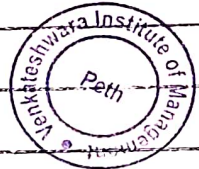
Peth, Tal. Walwa, Dist.Sangli. Ph.(02342) 252466

Voucher No.	
Rgtd Page No.	



Account श्रावण वेल्फेअर Sub Account _____ Date : 6 / 12 / 20 21

Pay to	Rs.	Ps.
<u>प्रा.अ.मि.त. पाठाल</u>		
Description <u>छात्रां रोजी दि जाय २०२१ रोजी</u>	700/-	S
<u>पाचवड येथील कार्यशाळेसाठी येणे जाणे रु. ५००</u>		
<u>व जेवण रु. २०० एकूण रक्कम दोरल अयदा</u>		
Rupees in words <u>सातशे रु. मात्र</u>		
Received / Cash / Cheque _____ Total		700/-



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

[Signature]
Cashier / Accountant

[Signature]
Director / Administrative officer

[Signature]
Receiver's Sign



Rayat Shikshan Sanstha's

Yashwantrao Chavan Mahavidyalay, Pachwad,

Tal. Wai Dist. Satara.

(Re-accredited by NAAC at B++ Level with CGPA-2.77)

&

**Shivaji University, Kolhapur
Jointly Organized One Day workshop on**

Revised Syllabus, B. com. III (from: June, 2021) Subject: Industrial Management.
(Paper No. III & IV)

Certificate

This is to certify that, **AMIT SHIVAJI PATIL** of **Venkateshwara Institute of management peth.** has actively participated as a Delegate in the One-day Workshop on organized by **Yashwantrao Chavan Mahavidyalaya, Pachwad,** in Association with **Shivaji University, Kolhapur,** held on **Friday 5th Feb 2021.**

Bansode

Smt. Jayashri Bansode
Coordinator

VC DIRECTOR

Dr. S. S. Bhoirane
Venkateshwara Institute of Management,
Peth, Tal. Weiwa, Dist. Sangli.



Dr. Pradeep Shinde
(Chairman, Bos in Management,
Shivaji University, Kolhapur.)
Yashwantrao Chavan
Mahavidyalaya, Pachwad

ENGLISH VERSION BILL


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 staff welfare Sub Account _____ Date: 8/15/2021

Pay to	Rs.	Ps.
<u>Dr Wadkar S.B.</u>		
Description <u>Today on dt 4/15/2021 above</u>	3200	-
<u>Said faculty went to workshop</u>		
<u>expenditure incurred for lunch,</u>		
<u>peg fee and travelling</u>		
Rupees in words <u>Three thousand two hundred only</u>	3200/-	
Received / Cash / Cheque _____ Total		


Cashier / Accountant

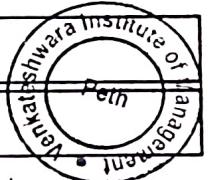

Director / Administrative officer


Receiver's Sign

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

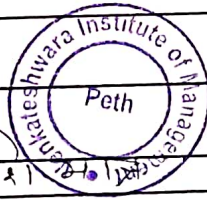
Peth, Tal. Walwa, Dist. Sangli. Ph. (02342) 252466


Voucher No.	
Rgtd Page No.	



Account रजिस्ट्रार Sub Account _____ Date: 8/15/2021

Pay to	Rs.	Ps.
<u>डा. संतोष वाडकर</u>		
Description <u>आज रोजी देकरव मेथे दि 4-5-</u>	3200	-
<u>2021 रोजीचा कार्यशाळेसाठी प्रेगे जाणे प्रवास</u>		
<u>रकम रु 3000/- व रु 200 जेवण इ रकम</u>		
<u>वेतव अदा</u>		
Rupees in words <u>तीस हजार दोनशे</u>	3200/-	
Received / Cash / Cheque _____ Total		




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


Cashier / Accountant


Director / Administrative officer


Receiver's Sign



Devrukh Shikshan Prasarak Mandal's (DSPM)
Nya. Tatyasaheb Athalye Arts, Ved. S. R. Sapre Commerce and Vid. Dadasaheb
Pitre Science College Devrukh (Dist. Ratnagiri) (Autonomous)

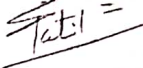


A National Workshop on Learning Management System

Certificate of Participation

This is to certify that Dr./ Mr./ Ms. **DR. SANTOSH BHAGWANT WADKAR**
of **Venkateshwara Institute of Management, Peth**


has participated in a workshop on 'Learning Management System' organized by our college in
collaboration with Amrita Multi-Platform for Personalized Learning through 'Google Meet and
YouTube Live' on May 04, 2021.


Dr. Sardar Ananda Patil




Dr. Narendra P. Tendolkar

Ac
Date: 04/05/2021


I/C DIRECTOR
Venkateshwara Institute of Manageme...
Peth. Tel. Walwa. Dist. Sangli.



ENGLISH VERSION BILL


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 Staff welfare Sub Account _____ Date: 28/4/2021

Pay to	Rs.	Ps.
<u>Prof Patti A.S.</u>	4400	
Description <u>Today on dt 15/04/2021 to 22/04/2021 above said faculty went to pune for workshop. expenditure incurred for lunch and travelling</u>		
<u>Travelling - 3000/- lunch - 1400/-</u>		
Rupees in words <u>four thousand four hundred only</u>	4400/-	
Received / Cash / Cheque	Total	

 Cashier / Accountant

 Director / Administrative officer


Receiver's Sign

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

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

Voucher No.	
Rgtd Page No.	

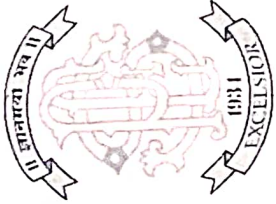
Account स्टाफ वelfare Sub Account _____ Date: 28/4/2021

Pay to	Rs.	Ps.
<u>Prof Amit Patil</u>	4400	
Description <u>आज रोजी दि 15/04/2021 ते 22/04/2021 पुणे येथे आयोजित कार्यशाळेसाठी गेले असता प्रवास खर्च रु 3000/- व जेवण खर्चासाठी रु 1400 (एकूण) 4400 खर्च असा</u>		
Rupees in words <u>चार हजार चारशे</u>	4400/-	
Received / Cash / Cheque	Total	

 Cashier / Accountant

 Director / Administrative officer


Receiver's Sign



Progressive Education Society's
Modern College of Arts, Science and Commerce (Autonomous)
Shivajinagar, Pune-05
Re-accredited by NAAC with A+ Grade (CGPA 3.51)
And
Rashtriya Uchchar Shiksha Abhiyan (RUSA), Maharashtra



One Week Online Workshop On
NAAC Accreditation Process
(Under Paramarsh Scheme of UGC, New Delhi)

CERTIFICATE OF PARTICIPATION

This is to certify that,

Dr. / Prof. Amit Shiwaji Patil of Venkateshwara Institute of management,

^{Peth}
has actively participated in one week National Workshop on NAAC Accreditation Process organized under Paramarsh Scheme of UGC, New Delhi and conducted by Internal Quality Assurance Cell of MCASC, Pune 5, from 15th April 2021 to 22nd April 2021.



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

Dr. Anjali Sardesai,
Coordinator IQAC,
and Vice-Principal (Academics),
MCASC, Pune 5

Prof. S. S. Deshmukh
Vice-Principal (Administration),
MCASC, Pune 5

Dr. R. S. Zunjarao,
Principal,
MCASC, Pune 5

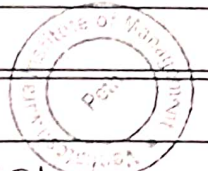
Prof. Dr. G. R. Ekbote,
Chairman,
Progressive Education Society,
Pune 5

MCASC, Pune 5
Made for free with Certifyer

ENGLISH VERSION BILL

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 Staff Welfare Sub Account _____ Date: 5/3/2021

	Rs.	Ps.
Pay to <u>Dr Wadkar S.B.</u>		
Description <u>Today on dt 4/3/2021 above said faculty went to Masur College for workshop. expenditure incurred for lunch & travelling.</u>	700	-
	S	
Rupees in words <u>seven hundred only</u>	700	
Received / Cash / Cheque _____ Total		

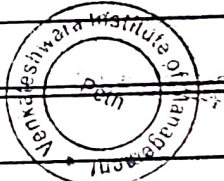
 Cashier / Accountant

 Director / Administrative officer

 Receiver's Sign


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 अराफ वेलफेअर Sub Account _____ Date: 5/3/2021

	Rs.	Ps.
Pay to <u>डॉ एस बी वाडकर</u>		
Description <u>आज रोजी दि 4-3-2021 रोजी मसुर येथे वकिलाप साठी गेले असता प्रवास रु 500 व जेवण - 200 रक्कम रोख अदा केली</u>	700	-
	S	
Rupees in words <u>सातशे रु फक्त</u>	700	
Received / Cash / Cheque _____ Total		

 Cashier / Accountant

 Director / Administrative officer

 Receiver's Sign

Shree Dhanlaxmi Foundation Karad's

**VISHWAKARMA DADASAHEB CHAVAN
INSTITUTE OF MANAGEMENT & RESEARCH,
Malwadi, Masur
IN ASSOCIATION WITH SHIVAJI UNIVERSITY,**



Certificate of Participation

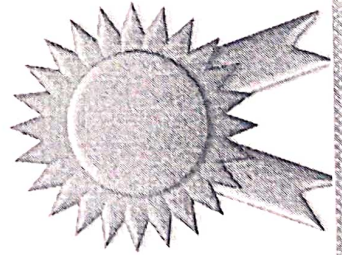
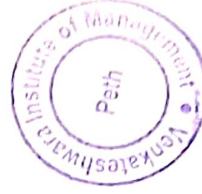
*This is to certify that, DR. SANTOSH BHAGWANT WADKAR
Of Venkateshwara Institute of Management, Peth*

Has participated in the One Day Workshop on, "Revised Syllabus of International Business" For MBA - II, Sem - III & IV organised by Vishwakarma Dadasaheb Chavan Institute of Management & Research, Malwadi, Masur on 4th March 2021

Mr. G. K. Injekar
Coordinator

Ms. A. P. Sawant
Convener


Dr. N. R. Jadhav
Director



Copy of letters indicating financial assistance to teachers and list of teachers receiving financial support yearwise under each head

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2021-2022	Mr. Patil A.S.	How to Write Quality Research Paper	900
	Mr. Wadkar S.B.	How to Write Quality Research Paper	900
	Mr. Patil A.S.	Sensitization of Reaserch Culture among MBA-MCA Students	900



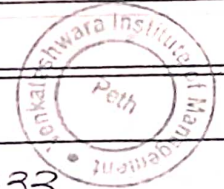

VIC DIRECTOR
Venkateshwar Institute of Management
Peth, Tal. Waiwa, Dist. Sangli

ENGLISH VERSION BILL

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

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

Voucher No.	
Rgtd Page No.	



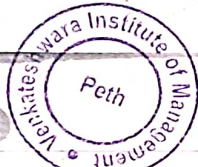
Account Staff Welfare Sub Account _____ Date: 27/3/2022

Pay to	Rs.	Ps.
Prof. Patil A.S.	900	-
Description: Today on dt 25.03.2022 above said faculty went to Sangli for workshop. expenditure incurred for lunch and travelling	S	
Rupees in words <u>Nine hundred only.</u>	900	-
Received / Cash / Cheque _____	Total	

Cashier / Accountant

Director / Administrative officer

Receiver's Sign

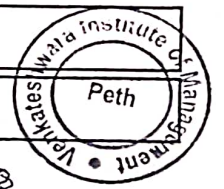


VC DIRECTOR
Venkateshwara Institute of Management.
Peth, Tal. Walwa, Dist. Sangli.

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

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

Voucher No.	
Rgtd Page No.	



Account स्टाफ वेलफेअर Sub Account _____ Date: 27/3/2022

Pay to	Rs.	Ps.
Prof. Patil A.S.	900	-
Description: आज रोजी दि 25/3/2022 रोजी सांगली येथील कार्यशाळेसाठी गेले असून प्रवासासाठी खर्च न जेवण खर्च रक्कम खर्च करून देण्यात आला	S	
Rupees in words <u>नवशे मात्र.</u>	900	-
Received / Cash / Cheque _____	Total	

Cashier / Accountant

Director / Administrative officer

Receiver's Sign



CSIBER Trust's
V. P. Institute of Management Studies and Research, Sangli
In association with
Shivaji University, Kolhapur
(Under Lead College activity)



One Day workshop on "Sensitization of Research Culture among MBA-MCA Students"

CERTIFICATE

This is to certify that

Amit Shivaji Patil

of Venkateshwara Institute of management peth has participated in the One Day workshop on "Sensitization of Research Culture among MBA-MCA Students" held on Friday, 25th March 2022 at V. P. Institute of Management Studies and Research Sangli.

Mrs. A. R. Rasal
Co-convener

Dr. N. U. Deshpande
Co-convener

Dr. R. M. Yallatti
Convener

Dr. R. A. Shinde
Principal

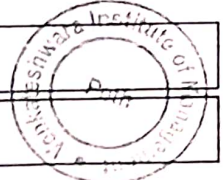


I/C DIRECTOR
Venkateshwara Institute of Management
Peth Tal. Sangli

ENGLISH VERSION BILL

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 Staff Welfare Sub Account _____ Date: 6/3/2022

Pay to	Rs.	Ps.
<u>prof patil A.S.</u>	<u>900</u>	<u>-</u>
Description <u>Today on dt 4/3/2022 above</u>	S	
<u>Said faculty went to sangli for</u>		
<u>workshop. Expenditure incurred</u>		
<u>for lunch & Travelling.</u>		
Rupees in words _____	<u>900/-</u>	
Received / Cash / Cheque _____	Total	

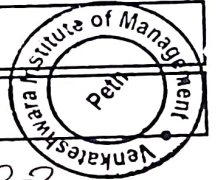
Cashier / Accountant

Director / Administrative officer

Receiver's Sign

Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management (M.B.A.)
 Peth, Tal. Walwa, Dist.Sangli. Ph.(02342) 252466

Voucher No.	
Rgtd Page No.	



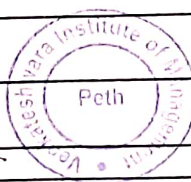
Account स्टाफ वेलफेअर Sub Account _____ Date: 6/3/2022

Pay to	Rs.	Ps.
<u>प्रा अमित पाटील -</u>	<u>900</u>	<u>-</u>
Description <u>आज रोजी दि 4/3/2022 रोजी</u>	S	
<u>सांगली येथे कार्यशाळेसाठी जेले असता</u>		
<u>प्रवाशे रु 700 व जेवणासाठी रु 200</u>		
<u>रुक्मिणी रोख अदा -</u>		
Rupees in words <u>नव्वेसु अशु</u>	<u>900/-</u>	
Received / Cash / Cheque _____	Total	

Cashier / Accountant

Director / Administrative officer

Receiver's Sign

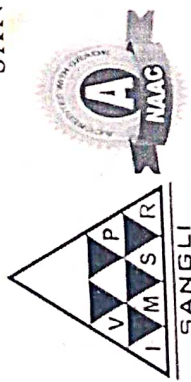


Director
 Venkateshwara Institute of Management
 Peth, Tal. Walwa, Dist. Sangli.

2021

CSIBER TRUST'S

VASANTRAODADA PATIL INSTITUTE OF MANAGEMENT STUDIES & RESEARCH,
SANGLI-MIRAJ ROAD, WANLESSWADI, SANGLI-416 414



Accredited with 'A' Grade with 3.16 CGPA in cycle-II by NAAC, Bangalore
(IQAC CELL)

AND
SHIVAJI UNIVERSITY, KOLHAPUR
(UNDER LEAD COLLEGE ACTIVITIES)
ONE DAY WORKSHOP

ON
"HOW TO WRITE QUALITY RESEARCH PAPER"
CERTIFICATE OF PARTICIPATION

This is to certify that Mr./Ms. Amit Shivaji Patil
has
of Venkateshwara Institute of management peth

participated in One Day Workshop on "How to Write Quality Research Paper" held on
Friday, the 4th March 2022 at "V.P. Institute of Management Studies & Research, Sangli".

V. Desai



IC DIRECTOR
Venkateshwara Institute of Management
Dr. R.M. Y. Patil
Peth, Tal. Waiwa, Dist. Sangli.
Co-ordinator

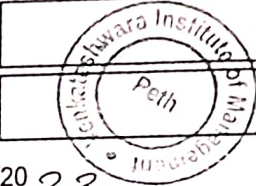
R.A. Shinde
Dr. R.A. Shinde
Principal

Place for free with Certificate

ENGLISH VERSION BILL


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 staff welfare Sub Account _____ Date : 6 / 3 / 20 22

	Rs.	Ps.
Pay to <u>Dr Wadkar S.B.</u>		
Description <u>Today on dt 4/3/2022 above</u> <u>said faculty went to sangli for</u> <u>workshop. expenditure incurred</u> <u>for travelling and lunch.</u>	900	-
Rupees in words <u>Nine hundred only</u>		
Received / Cash / Cheque		900/-
Total		

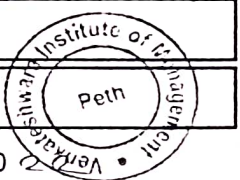

Cashier / Accountant


Director / Administrative officer


Receiver's Sign

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 स्टाफ वेलफेअर Sub Account _____ Date : 6 / 3 / 20 22

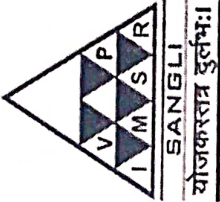
	Rs.	Ps.
Pay to <u>डा. एस. बी. वाडकर</u>		
Description <u>आज रोजी दि 4/3/2022 सांगली</u> <u>मध्ये आयोजित वर्कशॉपसाठी गेल्याने प्रवास व</u> <u>जेवण इ रक्कम रोख उभ्या.</u>	900	-
Rupees in words <u>अक्षरी के मात्र.</u>		
Received / Cash / Cheque		900/-
Total		


Cashier / Accountant


Director / Administrative officer


Receiver's Sign

CSIBER TRUST'S
VASANTRAODADA PATIL INSTITUTE OF MANAGEMENT STUDIES & RESEARCH,
SANGLI-MIRAJ ROAD, WANLESSWADI, SANGLI-416 414



Accredited with 'A' Grade with 3.16 CGPA in cycle-II by NAAC, Bangalore
(IQAC CELL)



SHIVAJI UNIVERSITY, KOLHAPUR
(UNDER LEAD COLLEGE ACTIVITIES)

ONE DAY WORKSHOP

ON

"HOW TO WRITE QUALITY RESEARCH PAPER" CERTIFICATE OF PARTICIPATION

This is to certify that Mr./Ms. DR. SANTOSH BHAGWANT WADKAR
of Venkateshwara Institute of Management, Peth has

participated in One Day Workshop on "How to Write Quality Research Paper" held on
Friday, the 4th March 2022 at "V.P. Institute of Management Studies & Research, Sangli".

Dr.R.M.Yallatti
convener

V.P. Desai
IC DIRECTOR
Venkateshwara Institute of Management,
Peth, Tal. Waiwa, Dist. Sangli.

Dr.Mrs.V.P.Desai
Co-ordinator



Dr. R.A. Shinde
Principal

Made for free with Certify'em



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

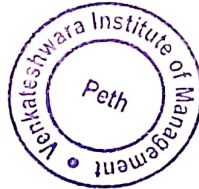
DVV Suggestion

4. Please must provide clearly scanned audited statement of account **HIGHLIGHTING** the financial support .

HEI reply

DVV suggestion is accepted. Clearly scanned audited statement of account **HIGHLIGHTING** the financial support is attached .

The financial support for faculty is included in Staff welfare Head in the audited statement.



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



[Signature]
I/C DIRECTOR

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

[Signature]
DIRECTOR

Venkateshwara Institute of Management



Venkateshwara Institute of Management

Peth, Islampur.

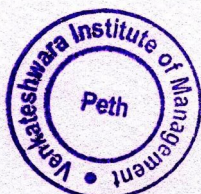
Income & Expenditure Statement

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	
		5,391,000
Excess of Income Over Expenditure		1,619,000

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.



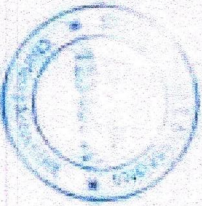
P.K. Kulkarni
DIRECTOR

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

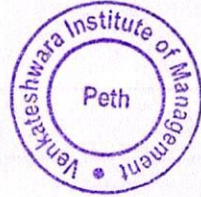
S.V.
I/C DIRECTOR
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.

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



P.K. Patil
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

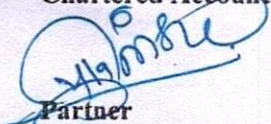
Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management
Peth, Islampur.

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



(Signature)

I/C DIRECTOR

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

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



FINANCIAL STATEMENTS

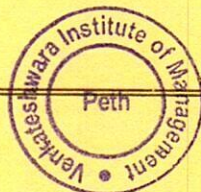
FOR THE PERIOD

01-04-2020 to 31-03-2021

Venkateshwara Institute of Management

Run By Venkateshwara Shikshan Sanstha

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

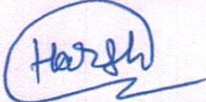


Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management
Peth, Islampur.

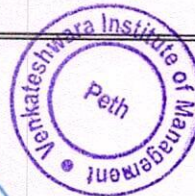
Balance Sheet As On 31st March 2021


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



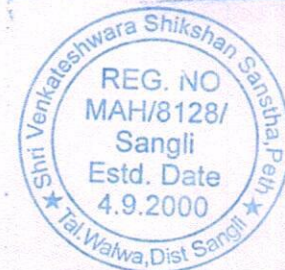


Secretary
Shri Venkateshwara Shikshan Sanstha
PETH, Tal. Walwa, Dist. Sangli



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.**

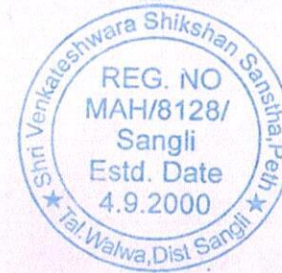
Venkateshwara Shikshan Sanstha's
Venkateshwara Institute of Management

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

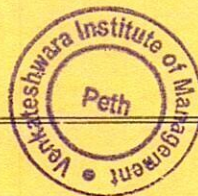
FOR THE PERIOD

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



I/C 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.

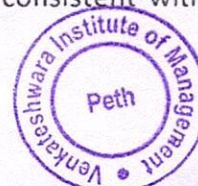
GENERAL

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

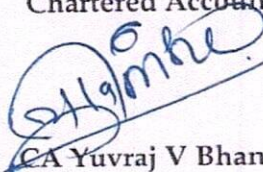
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.

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 :	28,79,218	
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

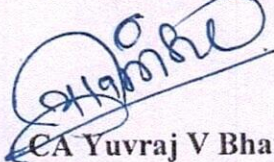
Venkateshwara Institute of Management
Peth, Tal. Walwa, Dist. Sangli.

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

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





Secretary
Shree Venkateshwara Shikshan Sanstha
Peth Naka, 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	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
Venkateshwara Institute of Management
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



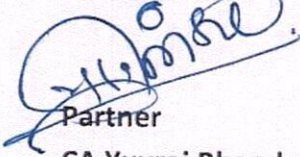

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trust which had not been deposited on account of any dispute expect the dues tabulated supra.

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
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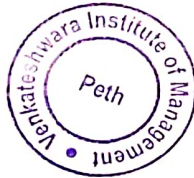
PH. NO. (02342) 252100, 252110

DVV Suggestion

5. Kindly note that Receipts / vouchers of Institution in favour of teacher with amount given should be considered.

HEI reply

All the receipts/ Vouchers are in favour of teachers. Already attachedd in clarification no. 3.



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DVV Suggestion

6. Kindly note that Without proof of payment on financial support for faculty development, mere name- list of the faculty will not considered

HEI reply

DVV suggestion is noted.




W.C. DUTTA
Venkateshwara Institute of Management
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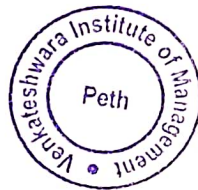
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DVV Suggestion

7. Kindly note that Mere cash vouchers for payment will not be considered.

HEI reply

DVV suggestion is noted.



VC DIRECTOR

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DVV Suggestion

8. Kindly note that all the attached documents should be clearly scanned and in the English translated version and should be sealed and signed by the head of the institute

HEI reply

DVV suggestion is noted. All the attached documents are clearly scanned and in the English translated version and sealed and signed by the head of the institute



I/C DIRECTOR

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