

6.3.1 Employees Welfare Schemes being run in VPIMSR are as given below:

स्थापना: १९८९



रजि.नं.केपिआर/केव्हीआर/आरएसआर/(सीआर)३१४/१९८९
 डॉ.ए.डी.शिंदे सायबर सेवकांची सहकारी पतसंस्था मर्या.कोल्हापूर
 ३७२, विद्यापीठ रोड, कोल्हापूर. ४१६००४
 विनंती फोन: ०२३१-२५३५७०६ /०७

जा.क्र. ४४

दिनांक:- ०४/०३/२०२३

Statement of loan
year wise loan statement

No.	Member Name	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
1	Dr.R.A.Shinde	0	700000	2000000	0	0	900000
2	Dr.R.M.Yallatti	0	0	0	700000	0	0
3	Mr.B.S.Shrimandilkar	700000	0	0	0	0	0
4	Mr.J.V.Shiledar	300000	350000	0	0	0	0
5	Mr. M.V.Olekar	0	500000	0	50000	0	0
6	Mr.S.R.Jadhav	100000	450000	100000	70000	0	0
7	Mr. B. S. Lomate	40000	0	200000	0	0	0
8	Mr.S.B.Pujari	280000	0	0	0	0	0
9	Mr. P.V.Shiledar	800000	0	0	0	0	0
10	Dr.S.T.Bhosale	1000000	0	0	0	0	0
11	Mrs. V.S.Jadhav	0	0	0	0	0	0
12	Mr.A.B. Patil	0	0	0	0	0	0
13	Mr.M.M.Samudre	0	0	0	0	0	0
14	Mr.A.A.Sattikar	0	300000	0	0	0	0
15	Mrs.S.V.Chavan	0	0	0	0	0	0
16	Mrs. S.V.Desai	0	350000	0	0	0	0
17	Mr.G.A.Gaikwad	0	0	450000	0	0	0
18	Mr.Santosh K.Jagtap	0	50000	110000	0	0	150000
19	Mr.Sudhakar P Mali	300000	0	0	0	0	0
20	Mrs V.H.Dewan	0	0	0	0	0	0
21	Ku.Smita Y Gadekar	0	0	150000	0	0	0
22	Mr Vinayk B.Sutar	0	0	150000	0	60000	300000
23	Mr Sanjay B. Magdum	0	0	100000	100000	0	0
	Total	3520000	2700000	3260000	920000	60000	1350000

मे कळावे

आपला विश्वासू.



PRINCIPAL
 V.P. Institute of Management
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Yoga

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Chh. Shahu Central Institute of Business Education and Research Trust's
Vasandraodada Patil Institute of Management Studies & Research,
Sangli-Miraj Road, Wanlesswadi, Sangli

DEBIT VOUCHER

DATE: 02/03/2022

Name

Place

Head of A/c. Mrs. Vaishali Vijay Patil.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Received	3600	-
Remitted amount in cash by / Cheque No. _____ Dated _____ towards the <u>Yoga class teacher Remuneration Paid for the Month.</u> <u>Feb. 2022</u>		
Received / Remitted Rupees <u>Three thousand six hundred only</u>	3600	-

Principal

Office Supdt.

(Signature) 

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DEBIT VOUCHER

DATE: 04/02/2022

01/02/2022

Name

Place

Head of A/c. Mrs. Vaishali Vijay Patil

PARTICULARS	AMOUNT	
	Rs.	Ps.
Received <u>Online Paid</u>	3300	-
Remitted amount in cash by / Cheque No. _____ Dated _____ towards the <u>Yoga class Remuneration Paid by online for Concern</u> <u>State members list Attached. (11*300)</u>		
Received / Remitted Rupees <u>Three thousand three only</u>	3300	-

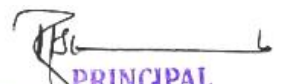
Principal

Office Supdt.

(Signature) 

३११२३ सांख्यिक महत्त्व पत्रकन कठोरसाक्षात् राज




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DEBIT VOUCHER

DATE: 06/04/2022

Name
Head of A/c. Mrs. Vaishali Vijay Pant,

Place

PARTICULARS	AMOUNT	
	Rs.	Ps.
Received		
Remitted amount in cash by / Cheque No. <u>online paid.</u> Dated _____	3000	-
towards the <u>Remuneration of the yoga class teachers for the</u>		
<u>Month March 2022 (CR. 300 each list enclosed)</u>		
Received / Remitted Rupees <u>Three thousand only</u>	3000	-

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V.V. Patil
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10 members x 200 =

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DEBIT VOUCHER

DATE: 09/05/2022

Name
Head of A/c. Mrs. Pannam S. Narkh yoga teacher

Place

11/5/2022

PARTICULARS	AMOUNT	
	Rs.	Ps.
Received		
Remitted amount in cash by / Cheque No. <u>online paid yoga teachers</u> Dated _____	2160	-
towards the <u>Salary for the Month April - 2022 (7703 on April)</u>		
Received / Remitted Rupees <u>Two thousand one hundred sixty only</u>	2160	-

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Sangli-Miraj Road, Wanlesswadi, Sangli

DEBIT VOUCHER

DATE: 09/07/2022

Name
Head of A/c. Mrs. Pooram Nani (Yoga Teacher) Place

PARTICULARS	AMOUNT	
	Rs.	P.
Received		
Remitted amount in cash by / Cheque No. <u>(online)</u> Dated <u>June 20 22</u>	2700	-
towards the <u>Yoga teachers Remuneration Paid for the Month</u>		
Received / Remitted Rupees <u>Two thousand seven hundred only</u>	2700	-

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DEBIT VOUCHER

DATE: 09/06/2022

Name
Head of A/c. Mrs. Pooram Nani Yoga teacher Place

PARTICULARS	AMOUNT	
	Rs.	P.
Received		
Remitted amount in cash by / Cheque No. <u>online paid</u> Dated <u>Month May 2022</u>	2700	-
towards the <u>Yoga teachers Remuneration Paid online for the</u>		
Received / Remitted Rupees <u>Two thousand seven hundred only</u>	2700	-

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PHONE : 2211467, 2212427 (Sangli)

DEBIT VOUCHER

DATE: 05/08/2022

Name
Head of A/c. Mrs. Poonam Sandeep Henu

Place

PARTICULARS	AMOUNT	
	Rs.	P.
Received Yoga teachers	2400	
Remitted amount in cash by / Cheque No. Online Remuneration Paid for the month July 2022		
towards the		
Dated for the month July 2022		
Received / Remitted Rupees Two thousand four hundred only	2400	

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DEBIT VOUCHER

DATE: 08/09/2022

Name
Head of A/c. Mrs. Poonam Henu Yoga teacher

Place

PARTICULARS	AMOUNT	
	Rs.	P.
Received Yoga teachers	2100	
Remitted amount in cash by / Cheque No. Remuneration Paid for the month August 2022		
towards the		
Dated for the month August 2022		
Received / Remitted Rupees Two thousand one hundred only	2100	

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Sangli-Miraj Road, Wanlesswadi, Sangli

DATE: 03/10/2022

DEBIT VOUCHER

Name
Head of A/c. Mrs. Poonam Sandeep Henu Yoga teacher

Place

PARTICULARS	AMOUNT	
	Rs.	P.
Received Yoga teachers	2400	
Remitted amount in cash by / Cheque No. Remuneration for the month Sept 2022		
towards the		
Dated for the month Sept 2022		
Received / Remitted Rupees Two thousand four hundred only	2400	

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DATE: 11/01/2023

DEBIT VOUCHER

Name

Place

Head of A/c. Mrs. Poonam Nam Yaga teacher

PARTICULARS	AMOUNT	
	Rs.	Ps.
Received <u>online Paid</u>	2400	-
Remitted amount in cash by / Cheque No. _____ Dated _____		
towards the <u>Yoga teachers Remuneration Paid online for the Month Dec, 2022</u>		
Received / Remitted Rupees <u>Two thousand four hundred only</u>	2400	-

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Office Supdt.

(Signature)

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PHONE: 2211467, 2212427 (Sangli)

DATE: 09/11/2022

DEBIT VOUCHER

Name

Place

Head of A/c. Mrs. Poonam Sandeep Nam Yaga teacher

PARTICULARS	AMOUNT	
	Rs.	Ps.
Received	2400	-
Remitted amount in cash by / Cheque No. _____ Dated _____		
towards the <u>Yoga Remuneration for 8 Members for the Month October</u>		
Received / Remitted Rupees <u>Two thousand four hundred only</u>	2400	-

Principal

Office Supdt.

(Signature)

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PHONE: 2211467, 2212427 (Sangli)

DATE: 08/12/2022

DEBIT VOUCHER

Name

Place

Head of A/c. Mrs. Poonam Nam Yaga teacher

PARTICULARS	AMOUNT	
	Rs.	Ps.
Received <u>online Paid</u>	2400	-
Remitted amount in cash by / Cheque No. _____ Dated _____		
towards the <u>Yoga teachers Remuneration for the Month Nov. 2022</u>		
Received / Remitted Rupees <u>Two thousand four hundred only</u>	2400	-

Principal

Office Supdt.

(Signature)

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V.P. Institute of Management
Studies & Research, Wanlesswadi, Sangli

10

Women's Day

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1. Mrs. Pahl Vaidhede	P	P	P	A	A		P	P	P	P	P	P	P	A	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2. Mrs. Dr. Deepankar M. J.	P	P	P	P	P		P	P	A	P	P	DL	DL	A	P	A	P	A	DL		P			P	A	P		P	A	P	P	
3. Mrs. Deval S.V.	P	P	P	P	P		A	P	P	P	P	P	P	A	P	A	P	A	P		P			P	A	P		P	P	P	P	
4. Dr. Mrs. Jadhav V.S.	P	P	P	P	P		A	P	A	P	P	A	P	A	P	A	A	A	DL	DL				A	P	P		P	P	P	P	
5. Dr. Mrs. Chavhan S.V.	P	D	P	P	P		A	P	P	P	P	P	P	P	A	A	P	P	A	A				P	P	P		P	P	P	P	
6. Dr. Mrs. Kulkarni A.M.	P	P	P	P	P		P	P	P	P	P	A	P	A	P	P	P	P	DL				P	P	P	P		P	P	P	P	
7. Mrs. Thakurda A.G.	P	P	A	P	P		P	P	P	P	P	P	P	A	P	P	P	P	A				P	P	P	P		P	P	P	P	
8. Mrs. Divyani V.H.	A	P	P	P	P		P	P	P	P	P	P	P	A	P	P	P	P	A				P	P	P	P		P	P	P	P	
9. Dr. Mrs. Datar V.P.	P	P	P	P	P		P	P	P	A	P	P	P	DL	P	P	P	A	P				P	P	A	P		P	P	P	P	
10. Mrs. Raut A.R.	P	P	P	P	P		P	P	P	P	P	P	P	A	P	P	P	A	DL				P	P	P		P	P	P	P		
11. Miss Sahu K.S.	P	P	A	P	P		P	P	P	P	P	P	P	A	P	P	P	DL					P	P	P		P	P	P	P		



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Sl. No.	Name.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	Mrs. Malu Padman (Yoga Teacher)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
2	Dr. Mrs. Deepend N.O.	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
3	Dr. Mrs. Jadhav V.S.	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
4	Mrs. Desai S.V.	P	P	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
5	Dr. Chauhan S.V.	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
6	Dr. Mrs. Kulkarni A.M.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
7	Dr. Mrs. Desai V.P.	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
8	Mrs. Divan V.H.	A	P	P	A	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
9	Mrs. Thandaz A.G.	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
10	Miss Salunkhe K.S.	A	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	



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← CP-muktaa



7:55 pm

Thanks for choosing
Mukta A2 Cinemas.
BOOKING ID :
1752179, SCREEN 2, NOS.
OF TICKETS : 15 E:1,E:
3,E:5,E:7,E:9,E:11,E:13,E:
15,E:17,E:19,F:12,F:14,F:
16,F:18,F:20, CLASS :
GOLD, MOVIE : JHIMMA
(Marathi) (2D), DATE :
30th November 2021,
SHOWTIME : 03:45
PM, TOTAL AMOUNT :
2100.00 . Thank You.



Now

Cash Paid Rs. Two thousand one hundred
only dt. 11/12/2021
Sender doesn't support replies



- 1 Dr. N. V. Deshpande
- 2 Dr. D. S. Patil
- 3 Dr. S. V. Charan
- 4 Dr. V. S. Gadhave
- 5 Ms. P. J. Mulha
- 6 Mrs. A. R. Rasal
- 7 Mrs. J. M. Bohra
- 8 Mrs. R. R. Kolhatkar
- 9 Ms. K. R. Salunkhe
- 10 Dr. A. M. Kulkarni
- 11 Mrs. V. H. Diwan
- 12 Ms. S. S. Gadhave
- 13 Mrs. S. V. Desai
- 14 Maunat
- 15 Muskaan




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