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

स्थापनाः १९८९



रिज.नं.केपिआर/केव्हीआर/आरएसआर/(सीआर)३१४/१९८९ डॉ.ए.डी.शिंदे सायबर सेवकांची सहकारी पतसंस्था मर्या.कोल्हापूर ३७२, विद्यापीठ रोड, कोल्हापूर. ४१६००४

विनंती फोनः ०२३१-२५३५७०६ /०७

जा.क्र. ४४

दिनांक:- ०४/०३/२०२३

Statement of loan

year wise loan statement **Member Name** No. 2016-2017 2017-2018 2018-2019 2019-2020 2020-2021 2021-2022 Dr.R.A.Shinde Dr.R.M.Yallatti Mr.B.S.Shrimandilkar Mr.J.V.Shiledar Mr. M.V.Olekar Mr.S.R.Jadhav Mr. B. S. Lomate Mr.S.B.Pujari Mr. P.V.Shiledar Dr.S.T.Bhosale Mrs. V.S.Jadhav Mr.A.B. Patil Mr.M.M.Samudre Mr.A.A.Sattikar Mrs.S.V.Chavan Mrs. S.V.Desai Mr.G.A.Gaikwad Mr.Santosh K.Jagtap Mr.Sudhakar P Mali Mrs V.H.Dewan Ku.Smita Y Gadekar Mr Vinayk B.Sutar Mr Sanjay B. Magdum Total

मे कळावे

आपला विश्वासू.





Head of No. Mrs. Vaisheli Vijay Pani.

जा। ३३ स्वास्थान

Name

PHONE: 2211467, 2212427 (Sangli)

Place

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

DEBIT VOUCHER

DATE: 02/03/2022

| PARTICULARS | AMOUNT Ps |
|--|--|
| Received Required amount in each by / Cheque No | 3600 - |
| Remitted amount in eash by / Cheque No | |
| Received/Remitted Rupees Three thousand six hundred only | 3600- |
| Principal • Office Supdi. | (Signature) |
| | |
| Received Online Paid Remitted amount in cash by / Cheque No. towards the 1096 Gast Remuneration Park his cash of the cash of | DATE: 0410212022 8/02/2022 AMOUNT Rs. Ps. |
| Received / Remitted Rupees Three though of three only o | 3300 |
| Office Supdt. | (Signature) |

HISTE



0290

क्रथासाह



PHONE: 2211467, 2212427 (Sangli)

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

DEBIT VOUCHER

| Name | _ | o C. L. | | 0 104 1 202 |
|-----------------------------|-------------------|-----------|-------|-------------|
| Head of A/c. My. Vairhali 7 | isjay Pan). | | Place | |
| Received | PARTICULARS | reaches f | whe. | AMOUNT PS |
| Received / Remitted Rupees | see thousand only | clased) | | 3000- |
| Principal | Office S | | . V. | Palit |

THONE: 2211467, 2212427 (Sangli)

Chh. nahu Central Institute of Business Education and Research Trust's

Vasantraodada Patil Institute of Management Studies & Research, Sangli-Miraj Road, Wanlesswadi, Sangli

DEBIT VOUCHER

DATE: 09/05/2022

| Name | Ma | 0 00000 | C NAH | y oga tecel | Place | 1/ | 15/201 | 22 |
|--|-----------------|------------------------------------|-------------------------------|--------------|-----------------|---------|--------------|----------|
| Idead of A/c. | 17/21. | Panam | PARTICULA | | 1773 | | AMOUN Rs. | T Fs. |
| Received Remitted am towards the | Conline Sale | Paid Yo ash by Cheque my ftr | ga Hacher eNo. Le Month | 4 Aproll-201 | _ Dated | <u></u> | 2460 | |
| Received / F | Remitted I | Rupecs The | thousas | & on the no | red strong only | | 2160 |] |

Principal

Office Supdi.



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

PHONE: 2211467, 2212427 (Sangli)

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

DEBIT VOUCHER

DATE: 09,00

| Name | COCILER | OALE. | 10/120 | 2 |
|---|--|----------|------------------|-----|
| Head of Alc. Mrs. Poore | m Notes (4 and Frank 1 | Place | | |
| | | | | |
| Received | PARTICULARS | | . AMOUNT | |
| Remitted amount in cash by / Chequ | | , + , | Rs. P | s. |
| lowards the 1000 decella | Dated | ine) | 2700- | |
| Jyme 2012- | of Remuneration Paid for | He Manth | 12 | - |
| many party and | | | | |
| Received / Remitted Rupees 16 | e thought care hours | 1 2 | | |
| | e thought se ren hurdred | anly | 2700 - | _ |
| Principal . | 0,50 | | BNote | _ |
| | Office Supdi. | | (Signature) | |
| | | | ٧ | |
| | Develope | | | |
| Name Head of No. Mai Pansem | til Institute of Management i Sangli-Miraj Road, Wanlesswadi, Sang DEBIT VOUCHER | DATE (| | 2. |
| | PARTICULARS. | | AMOUNT | - |
| Received on line paid Remitted amount in cash by Chequ | 7) | | Rs. Ps | s. |
| Remitted amount in cash by / Chequ | ić No | | 0.00 | |
| towards the 1096 teacher | | forthe | 2700 - | |
| Month Hay 2022 | • | 7471 | - \ | -71 |
| P | 2 14 19 20 1 | · · | - | |
| Received / Remitted Rupees The | o the crugated se ven hundred a | nly | 2700 | |
| Principal | Office Supdt. | | (Signature) BNOT | |
| | a popular en la la | | | |







Chh. Shahu Central Institute of Business Education and Research Trust's PHONE : 2211467, 2212427 (Sang

Vasantraodada Patil Institute of Management Studies & Research,

Name

Received

Remitted amount in eash, by / Cheque No. towards the 9090 He Cherry

Received / Remitted Rupees

Sangli-Miraj Road, Wanlesswadi, Sangli DEBIT VOUCHER

DATE: 05 108 12022

THUOMA

2100

| Head or A/c. Mrs. Poonam Sandpep Hety | Place | , |
|---|---|-----------------|
| Received 409 a teachers | | AMOUNT Rs. P |
| Remitted amount in cash by / Cheque No. towards the Whine Kemuneration Paid for the for the Month July 2022 | yaga Le Reher. | 2400 |
| Received/Remitted Rupees - The thoroughof butto hu | ndred only | 2400 |
| Principal Office Supdi. | | (Signature), |
| Chh. Shahu Central Institute of Business Educ Vasantraodada Patil Institute of Manag Sangli-Miraj Road, Wanless DEBIT VOUCI Name Head of Alc. Mrs. Poonam Hay Yoga de achu | gement Studies & R wadi, Sangli HER DATE: | |

-thorusaho mehundred

PARTICULARS

Chh. Shahu Central Institute of Business Education and Research Trust's Vasantraodada Paril Institute of Management Studies & Research,

Sangli-Miraj Road, Wanlesswadi, Sangli DEBIT VOUCHER

DATE: 03/10. 12022

Place Sandeep Ham Head of Alc. MM THUOMA PARTICULARS 2400 JACA Conth Remitted amount in cash by / Cheque No. Remuneragion for towards the Yoga 202 The from the tourhingreed only 2400 Received / Remitted Rupecs (B. Nables Office Supdt. 200







Chh. Shahu Central Institute of Busicess Coo Vasantraodada Patil Institute of Management Studies & Research,

Sangli-Miraj Road, Wanlesswadi, Sangli

DERIT VOUCHER

Principal

DATE: 11/01 1 2023

| ar with | in toga | DEB | IT VOUCHER | DA. | C. 11 01. | 20. |
|---|---|--|--|---------------------------------------|---|---------|
| | | | • | Place | | |
| | Name | onam Nam Yag | 10 teacher | , , | | **** |
| 1 | Head of Arc. 1173 - Pt | PARTICUL | | | AMOUN | T P |
| V | a transfer or or or | A 14 | | | | |
| | Received mine | L. Chaque No | | tcd | 2400 | 1 |
| | towards the MORC of | Eacher Remuner | rapian Paid onlin | e forthe. | | 1 |
| *** * * **** | Month Dee, | 2022 | | · · · · · · · · · · · · · · · · · · · | | |
| | | | 1 Loughundred 1 | mly | 2400 | ,]_ |
| | Received / Remitted Re | upces The though | D TOWNING GOTA | | 7,00 | |
| | | · | Office Sundt | | (Signature | s) |
| | Principal | • | Ottice Supraint | | RNot | ry |
| 2 | | The state of the s | THE PARTY COURSES | and the second second second | 320000000000000000000000000000000000000 | |
| | | 1,1,4,14 | The second state of the second | | 100 100 100 | |
| | | | | | 7, 2212427 (Sangli) |) . |
| 750 | Chh. Sha | ahu Central Institute of Bus | siness Education and Resea | arch Trust's | | |
| gen 2004. j Distante d | Vasantraodada | Patil Institute of | Management Stu | aies & Res | earch, | 10 |
| 10000 | | | , Wanlesswadi, Sangli | DATE: 00 | 1111 1202 | that. |
| | | DEBLI | VOUCHER | | | - 1 |
| Na | ime . | | Pla | acc | *** | |
| Ilo | ad of A/c. Mars. Poona | n Sardeep Nan | Yoga teacher | | AMOUNT | |
| | | PARTICULARS | | | Rs. Ps. | _ |
| Re | eccived | | | | 2400 | · 7 |
| * | emitted amount in cash by / C | heque No. | Dated — | My conth | 700 | |
| to | | inevana ter 81 | Members ferthe | 17 chen | 1 | * * * f |
| ــــــــــــــــــــــــــــــــــــــ | October | | | | 71. | LAST : |
| | eccived / Remitted Rupecs | They thorugand for | in hyrdred only | | 2400 |); |
| R | eccived / Remitted Rupees = | | | | | T., J. |
| 1 | Principal . | c | Mice Supdi. | • | (Signature) | |
| | 111111111111111111111111111111111111111 | | | | BNOTH | |
| | | | a factor areas of the | | =. | - |
| | | | | PHONE: 221 | 1467, 2212427 (Sat | ngli) |
| ggeders i | The Ch | Shabu Coateal lostifula of | Business Education and Re | | | |
| Contraction of | Vacantra odad | la Patil Institute | of Management S | tudics & R | escarch, | |
| · SAGO | Vasantiaudae | Sangli-Miraj Re | oad, Wanlesswadi, Sangli | | | |
| 27777 | | | VOUCHER | DATE: | 081/2 120 | 2 |
| | | , ~ ~ ~ | | Place | | |
| | Name Non Donn | nam Maid Man | a teacher | | | |
| | Head of A/c. My. POOT | PARTICULAR | 2 7 5647 107 | | THUOMA | |
| | | | | | Rs. | rs. |
| 2000 | Received Online 1 | | Date of | * | 2400 - | |
| | Remitted amount in cash by | Chest Remuner | rapion for He Pla | enth. | | |
| £ 12 | 10 1101 03 1110 | A CONTRACTOR OF THE CONTRACTOR | 11111 | | | |
| | NN. 2022 | · · · · · · · · · · · · · · · · · · · | | | 1 | |
| | Received / Remitted Rupec | s The Houghd | fourthingsed on | n/y | 2400 - | |
| ti tara ia | | | Office Sundt | | (Signal States | - |



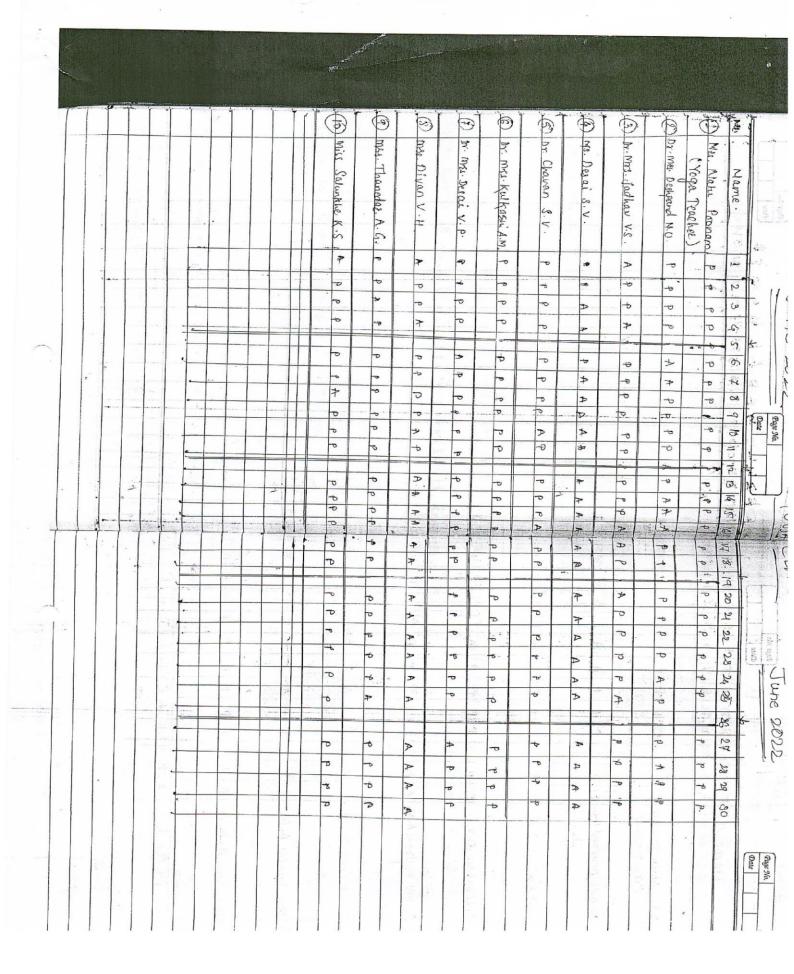
Office Supdt.



| 72 / | - | - | - | - | 1 | 1 | Å. | 1 | 1 00 | -100 1 | 155 | 2 | VE 1 | 40 | 1 | 10 | +0 | K | 01 |
|-------|--|-------|----|------|--------------|---------------|-------------------|----|--|--------------------|------------------|-----|----------------------|---|----------------------------|----------------|-------------------------|--|------------------|
| | | Szi V | | | 23 | Miss salu | O. CHA. KULAI TIN | | 8. Dr. ma Delai V. P. | In Ma. Dinvay V. H | s mad I howledge | | Dr. mes Kultaem A.M. | bt. My Chaven S. Y | . D.S. Mass. Jaillow. V. J | Md. Delai S.V. | man har healpower Nio P | Mrs Patil Vaishali | N 18, 98 W |
| | | | | | 2 | Salunkhe R.S. | 7. | 0 | a. V. P. | V.H | 0.0 | A A | geni A.M. | 15 S. V. | ew. V. S | , . | Downer N.O. | uisholi. | |
| | | | | | - | 10 | | 0 | 0 | 4 | - | 0 | 0 | -0 | -0 | | - | P | + |
| | | | | | | ٥ | - | 6 | 0 | 0 | | 0 | 0 | 0 | P | 7 | P | 0 | 23 |
| | | | | | | D | + | 0 | 70 | 0 | F | P | 0 | 0 | 0 | 0 | 0 | 0 | |
| l g | . 81 | £. | | | | 6 | | 6 | 20 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | > | 4 |
| | | | | | | -6 | 1 | 0 | b | 0 | t | 0 | 0 | Ð | 0 | 0 | 0 | A | 21 |
| | | | | | | | | | | | | | | | 3 | 3 | 2 | | 0 |
| | | | | | | 6 | | D | 0 | 0 | - | Ö | -6 | 0 | 7 | P | 0 | 1 | 11 |
| | lesk | 242 | en | SP | gy | 0 | . 1 | 0 | 60 | D | | 0 | 0 | 0 | D | 0 | 0 | -0 | 00 |
| | | | | | - | 16 | I | 0 | 0 | 10 | | PP | 0 | 0 | A | 0 | | 1 | 0 |
| | | | | 1 | . 2 | P | | 0 | Þ | Р | | .0 | 0 | D | ٦ | 0. | 0 | P | |
| | | | | - | | -6 | - | P | ρ | P. | | 0 | A | 70 | SET. | 4 | 2 | 9 | = |
| | | | 2 | | 2: | Ō | | 0 | - 6 | b | | 0 | . b | 0 | P | 10. | 27 | 10 | |
| | | | | | | A | | P | 79 | A | | > | A | P | 7 | A | 12 | 100000000000000000000000000000000000000 | 13:14 |
| 1 | | T 1 | 1 | | 1 | 1 +6 | 100 | 6 | STATE OF STA | CONTRACT OF | | 0 | 0 | - B | 10 | 1 10 | 1 10 | _ | V. |
| - | - | | | 2 | | 0 | | 0 | 10. 12. | \$ 0 | *** | 0 | 0 | 0 | E P | D | P | 1-10 | 16 |
| | - | | | 9. | | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | H A A | 0 | 0 | ٥ | 13 |
| | - | | | 715 | and the same | 4 | P | A | 0 | > | | 0 | 0 | P | * | P | A | | ~ |
| | -1. | | | .0 | | B | Latina had | 20 | P | 8 | in profit work | A | 7 | > | 10 | 0 | D | > | ā |
| | | | | | - | inches and | | | | - | - | | | | | | | 3 | 20 |
| | | | | ۵. | | 10 | 122 | 2 | 0 | 8 | | Q | 0- | 0 | DL | -8 | 1 | 1 =0 | 2 |
| | | | | 4 | | 22.207 | Name Canal | | | -1 Pol | | | 100 | | | | | | 22 |
| | 1 | | | | | | | | +0 | onfea | du | ee | 70 | | | | | | 23 |
| | 15 | | | | | 0 | | 0 | P | A | | 0 | . io | -6 | D | 0 | 70 | 0 | 24 |
| | - | | | | | - | | D | D | > | | 0 | 0 | 0 | P | Þ | 7 | 1 | - |
| - | - | | | | | 0 | | ▽ | T | D | | 7 | . 0 | P | ▽ | V | -6 | + | Anthre Continues |
| - | - | - | | | 1 | | - | | | | | | | | | | | The state of the s | 727 |
| - | 3. | | | | - F | 6 | | P | -0 | 0 | 4 | 0 | 0 | | 0 | 9 | 4 - | X | |
| | 32 | | | | | 4 | | 0 | -6 | 6 | 70. | 0 | P | 0 | .0 | 0. | A | | - |
| | 1 SE | - | | 87.4 | 1 | 2 | | 20 | 0 | 0 | 5 | 0 | 70 | 6 | 0 | -0 | - | , – | 1/2 |
| | 12 | | | 6.1 | | 0 | | 0 | 0 | 0 | 7. | P | 3 | P | P | P | 0 | | w |
| | 644 | | | 2. | | | 7727 | | 7.7 | - | 1 | | - 1 | 700000000000000000000000000000000000000 | | | - | - | (P) CAT |











← CP-muktaa

Q:

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

Castificial for Two thought anchordsed any de 1/12/2021.
Sender doesn't support replies

= 0 <

Dr. N. V. Dechpande

Dr. D. S. Patril

Dr. D. S. V. Charan

Dr. V. S. Jadhov.

Ms. P. J. Mulla

Mrs. A. R. Raval

Mrs. J. M. Rohra

Mrs. J. M. Rohra

Mrs. K. R. Lalunkhe

Dr. A. M. Kulharni

Mrs. V. H. Diwan

Mrs. S. Y. Gadehar

Mrs. S. Y. Gadehar

Mrs. S. V. Deson

Mrs. Maunal

Mullaan.



