

6.3 faculty Empowerment Strategies

6.3.1 The Institution has effective welfare measures & performance appraisal system for teaching and non-teaching staff

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PREAMBLE

- The college has an effective welfare policy and staff members are provided with safe environment for professional and personal. The welfare facilities are in form of financial help like Provident fund. Some other facilities are provided like medical policy, Internet, Online –Offline learning resources etc.
- Staff members are also provided different nature of leaves to help them during personal work.
- College endeavors to provide affable atmosphere by providing opportunities to grow and work comfortably.

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8.	Online learning Resource Details (Knimbus Purchase Bill , Renewal Bill, User Record Screenshot)

**Performance Appraisal Form
(Sample Copies)**

PERFORMANCE APPRAISAL REPORT FOR FACULTY IN SENIOR COLLEGE

PART-A

Personal Information (To be filled in by individual Faculty Member)

(Period of Report: From 20 to 20)

1. Name :- _____

2. Designation:- _____ 3. Date of Joining:- _____

4. Total Teaching Experience:- _____ 5. Length of Service in this Institute:- _____

6. Date of Birth:- _____

7. A) Qualification Acquired (Academic):

Degree	Specialization	Year	Division/ Grade/ Percentage of Marks	Name of Institute /College	University
Graduate					
Post Graduate					
Ph.D.					
Any Other					

8. Status of Appointment (Approval from University / Board, etc):

Approval From	Temporary/ Adhoc (on Post)	Period of Approval	Permanent (on post)	Conditions for Approval if any

9. Subjects taught and number of Periods Taken during the academic year

Semester	Standard/Class	Subjects Taught	No.of periods taken	Particulars	Percentage Passing	Syllabus Completion (Theory/Practical/Project work)
I						
II						

10. Tests / Tutorials

Test	Date	Class	No. of Present Students	No. of Absent Students	Remark
Home Assignment					
Class Test					
Preliminary Examination					

11. Reading/ Instructional material consulted and additional knowledge resources provided to students.

Sr.No.	Course/ Paper	Consulted	Prescribed	Additional Resource provided
1.				
2.				
3.				
4.				
5.				
6.				

12. Use of Participatory and Innovative Teaching- Learning Mythologies, Updating of Subject Content, Course Improvement etc.

Sr.No.	Class	Short Description	Remark
1.			
2.			
3.			
4.			
5.			
6.			

13. Innovation/ Contributions in Teaching:

Design of Curriculum	Teaching Methods	Evaluation Methods	Laboratory Experiments	Preparation of Resource Material etc.	Remedial Teaching/ Student Counseling
1.					
2.					
3.					
4.					
5.					

14. Individual Goals

Sr.No	Type of Goals	Assigned Goals	Completed Goals	Pending Goals
01	Academic Goals			
02	Research Goals			
	1. Two publication in UGC/ Scopus approved Journals 2. Two Conference			
03	Student Research			
	1. No.of paper guided			
	2. No.of Project work Guided 3.No.of Publication Guided			
04	Manuscript / Books Published			
05	E-continent development			

15. Contributions in formation of MOU / linkages

Sr. No	Name of organization	Type of organization	Nature of MOU / linkages	Role (Contributed / Participated)
1.				
2.				

Students

16. Activities Conducted/Coordinated / Participated

Sr. No.	Name of Activity	Your Role (Coordinated/ Participated)	Class	Type of activity	No.of beneficiary
1	Welcome / Send off/ Parent meetings / Alumni meetings etc.				
2	Industrial Visits/ Educational Tours/ Picnics etc.				
3	Gender Sensitization				
4	Environment Awareness				
5	Human Value				
6	Professional Ethics				
7	Filed Projects / Internship				
8	Social Extension				
9	Participation in college/ Management activities				
10	Participation in corporate Life				
11	Participation in inter departmental activities				
12	Participation in Refresher/ Orientation Course				
13	Extra- Curricular Activities				
14	Students welfare and Discipline				
15	Involvement in conducting and arranging (communication skill/personality development/ value additional programme)				
16	Any Others				

17. Awards/ Recognition

Sr.No	Name of Awards/ Recognition	Name of organization	Type of Organization	Achievements
1.				
2.				
3.				
4.				

18. Participation in Mentor-Mentee Programme

- Class Assigned:
- No. of Mentees:
- No. of Meetings held:

19. Examination Duties:

Sr.No	Type of work	Type of Examination	Dates/ Duration of Examination	Completion of Work %
1	Jr. Supervisor			
2	Sr. Supervisor			
3	Custodian			
4	Examiner			
5	Moderator			
6	Paper Setter			
7	Coordinator			
8.	Invigilation and evaluation of Answer Script etc.			
9	Other			

20. Professional Development Related Activities.

Sr. No.	Conference/ Seminar/ Workshop/ Guest Lecture /FDP	District/ State/ National/ International	Organizer/ Participated	Attended/Paper Presentation / Poster Presentation
1.	Intellectual Property Rights			
2.	Industry Academic innovative Practices			
3.	Soft Skill Development			
4.	Yoga and Meditation			
5.	Universal Values, National Values			
6.	Human Values			
7.	National Integration			
8.	Communal Harmony			
9.	Birth/ Death Anniversaries.			
10.	FDP			
11.	Any Others			

21. Contribution in feedback analysis

Sr.No	Feedback Activity	Role (Contributed / Participated)
1.	Parents Feedback	
2.	Alumni Feedback	
3.	Employers Feedback	

22. Usage of ERP/LMP

Sr.No	Modules Used	Class	No.of beneficiaries
1.			
2.			

23. Contribution in placement of students

Sr.No	Activity	Class	Name of Company	No.of Students	Selected Students
1.					
2.					
3.					

24. Use Library Resources

Sr.No	No.of Books issued	No.of Journals	Online Resources accessed	No.of Periodicals issued
1.				

25. Consultancy Generated

Sr.No.	Name of Consultancy Services	Type	Amount Generated
1.			
2.			
3.			

26. Contribution in respect of Upliftment/Development of the Academic reputation of the Educational Institute:

27. Constraints / Problems/ Hurdles if any faced: _____

Place: _____

Date: _____

Signature of the Faculty

**CONFIDENTIAL
PART-B**

PERFORMANCE APPRAISAL (To be filled in by the Reporting Officer/ Head of Department)

I. GENERAL

Sr.No	Item of Assessment	Grade of Performance Assessment			
		Yes	Partly	No (Give reasons Separately)	
1	Do you agree with the information given by the employee	Yes	Partly	No (Give reasons Separately)	
2	Reliability/ Dependability	Yes	No		
3	Integrity and Character	Good	Not Good		
4	Quality of Job/ Accuracy	Very Good	Good	Average	Below Average
5	General Intelligence	Very Good	Good	Average	
6	Relations with Colleagues/ Students and their Parents	Co-operative	Courteous	Indifferent	Unfriendly
7	Punctuality	Yes	No		
8	Leave without pay				
9	Fitness to continue in the present position	Yes	No		

10. Brief about Punishment/ Rewards if any during the period of report: _____

II ACADEMIC

11	Average Attendance of the students in class (Percentage)				
12	Control over class and discipline	Very Good	Good	Average	No Control
13	Students feed back	Very Good	Good	Average	Below Average
14	Proficiency in Subject	Very Good	Good	Average	Below Average
15	Initiative to do the work	Very Good	Good	Average	Below Average
16	Organizing ability	Very Good	Good	Average	Below Average
17	Time Management	Very Good	Good	Average	Below Average

18. Efforts taken to overcome weaknesses in Teaching; if any: _____

19. Overall Assessment:

Very Good	Good	Average	Below Average
A	B	C	D

20. Recommendations, if any : _____

Name: _____

Date: _____

**Signature of Reporting Officer/ HOD
with stamp**

PART -C

REMARKS OF REVIEWING OFFICER/PRINCIPAL
(To be filled in by Reviewing Officer/ Principal)

1. Length of Service under Reviewing :

From 20__ To 20__

2. Do you agree with the assessment made by the Reporting officer (If not; state specifically the remarks with which you do not agree)

Yes	Partly	If No, Specify Grade

3. Special remarks/ observations if any :

Date :- _____

Principal

PART-D

FINAL REVIEW BY THE ACCEPTING AUTHORITY

1. Accepted:

2. Not Accepted :

3. Any other remarks :

1 Final Gradation of the Employee

Very Good	Good	Average	Below Average
A	B	C	D

TRUSTEE

CHAIRMAN/ SECRETARY

Name of the Employee: _____

Department : _____

Instructions for writing Performance Appraisal Report of Non-Teaching Subordinate Staff.
(अध्यापकेतर दुय्यम कर्मचा-यांच्या कामाचा मूल्यमापन अहवाल लिहिण्यासंबंधी सूचना)

Part A: Personal Information (वैयक्तिक माहिती)

1. Information against point no.1 to 7 is to be filled in by the employee concerned.
(वार क्र.१ ते ७ मधील माहिती, संबंधित कर्मचा-याने स्वतः भरावी)
2. Personal Information should be submitted to the Reporting Officer/HOD 15 days before expiry of tenure/year.
(वैयक्तिक माहिती कार्यकाल/वर्ष संपण्यापूर्वी १५ दिवस अगोदर प्रतिवेदन अधिका-याकडे/विभाग प्रमुखाकडे सादर करावी)

Part B: Performance Appraisal to be filled in by the Reporting Officer/Head of Department:
(कामाचे मूल्यमापन प्रतिवेदन अधिका-याने/विभागप्रमुखाने भरावयाचे)

1. Reporting Officer/ HOD should take into consideration the personal information furnished by the employee before offering his remarks.
(प्रतिवेदन अधिका-याने /विभागप्रमुखाने अहवालात अतिप्राय नोंदविण्यापूर्वी कर्मचा-याने सादर केलेली वैयक्तिक माहिती विचारात घ्यावी.)
2. If Personal Information is not furnished 15 days before expiry of the tenure of the employee/year, Reporting Officer/HOD should not wait for it and write his report without it.
(मुदत/वर्ष संपण्यापूर्वी १५ दिवस अगोदर कर्मचा-याने वैयक्तिक माहिती सादर न केल्यास त्याची अधिक प्रतिका न करता प्रतिवेदन अधिका-याने/विभाग प्रमुखाने अहवाल लिहावा.)
3. Reporting Officer/HOD has to select one of the options provided against each point and tick (✓) only one appropriate option as assessment. (प्रतिवेदन अधिका-याने/विभाग प्रमुखाने प्रत्येक बाबीसाठी जे पर्याय उपलब्ध केले आहेत त्या पर्यायांपैकी एकाची निवड करून त्या पर्यायावर (✓) असे स्पष्ट चिन्हांकन करावे.)
4. Wherever options are not provided, Reporting Officer/ HOD should write remarks shortly in specific and clear words.
(जेथे मूल्यमापनार्थ पर्याय दिलेले नाही तेथे प्रतिवेदन अधिका-याने /विभाग प्रमुखाने सुस्पष्ट शब्दात आपले संक्षिप्त अनिप्राय द्यावेत)
5. Reporting Officer/ HOD should take care that option selected/ remarks given against point no.1 to 8 of Performance Appraisal do not contradict with the point no 9 and 10 (Overall Assessment and Recommendations) (कामाच्या मूल्यमापनाच्या बाबी क्र. १ ते ८ संबंधात पर्याय निवडले आहेत/अनिप्राय दिले आहेत ते सर्वसाधारण मूल्यमापनाव्यतिरिक्त तसेच शिफारशी क्र. ९ व १० संबंधात दिलेल्या पर्याय/अनिप्रायांशी विरंगलत होत नाहीत ह्या बद्दल प्रतिवेदन अधिका-याने/विभाग प्रमुखाने काळजी घ्यावी.)
6. Guidelines for writing Performance Appraisal Report/ Special Performance Report should be followed while writing the remarks against the points. (कामाचे मूल्यमापन अहवाल/विशेष मूल्यमापन अहवाल लिहिण्यासंबंधी देण्यात आलेल्या मार्गदर्शक सूचनांचे योग्यरितीने पालन करून मूल्यमापन अहवाल लिहावेत.)
7. Performance Appraisal Report duly completed in all respect should be submitted to the Reviewing Officer/ Principal within a week's time.(कामाचे मूल्यमापन अहवाल सर्व बाबतीत परिपूर्ण करून ते एक आठवड्याच्या आत पुनर्विलोकन अधिका-याकडे/प्राचार्याकडे सादर करावेत.)

Part C: Remarks of Reviewing Officer/ Principal : (पुनर्विलोकन अधिका-यांचे /प्राचार्यांचे अनिप्राय)

1. Reviewing Officer/Principal has to give justification for his remarks if he is not satisfied with the remarks of Reporting Officer/HOD. (पुनर्विलोकन अधिकारी/प्राचार्यांनी प्रतिवेदन अधिका-यांनी/ विभाग प्रमुखांनी केलेल्या मूल्यमापनाची सहमत नसल्यास त्याची कारणे त्यांच्या अहवालात नमूद करणे आवश्यक आहे.)
2. Reviewing Officer/ Principal should submit the report duly completed in all respect to the Chairman / Secretary as the case may be for final review without further loss of time so as to complete final review before expiry of tenure of the employee/ year. In case of employees continued in service until further orders; Reports for every year should be submitted immediately after completion of the year of Report.
(अध्यक्ष/ सचिव यांचेकडून कर्मचा-याची मुदत संपण्यापूर्वी अंतिम पुनर्विलोकन होण्यासाठी पुनर्विलोकन अधिका-यांनी /प्राचार्यांनी सर्वसाधारणतः परिपूर्ण असे अहवाल विनाधिलंब अध्यक्ष/सचिवांना सादर करावेत. पुढील आदेशापर्यंत सेवेत पुढे चालू ठेवण्यात आलेल्या कर्मचा-यांच्याबाबत अहवालाचे प्रत्येक वर्ष संपल्यावर लगेचच अहवाल संस्थापक अध्यक्ष/सचिवांना सादर करावेत.)

Part D: Final review by the accepting authority (Chairman/ Secretary)
स्वीकृत अधिका-यांचे अंतिम पुनर्विलोकन (अध्यक्ष/सचिव)

PERFORMANCE APPRAISAL REPORT -FOR SUBORDINATE NON TEACHING STAFF

(अध्यापकेतर दुव्यम कर्मचा-यांच्या कानाचा नूत्यनामन अहवाल)

Period of Report:
(अहवालाचा कालावधी)

From 2021 to 2022
(पासून) (पर्यंत)

PART A: Personal Information (To be filled in by the employee)

भाग - अ : वैयक्तिक माहिती (कर्मचा-याने स्वतः भरावयाचे)

1. Name of the Employee : _____
(कर्मचा-याचे नाव)
2. Date of Birth : _____
(जन्मदिनांक)
3. Educational Qualification: _____
(शैक्षणिक अर्हता)
4. Technical/ Professional Qualification: _____
(तांत्रिक व्यावसायिक अर्हता)
5. Officiating Designation : _____
(घारण केलेले पदनाम)
6. Date of Joining : _____
(सेवेत रुजू झाल्याचा दिनांक)
7. Nature of Duties Performed (करीत असलेल्या कामाचे स्वरूप)

Sr.No (अनु.क)	Assigned Duties (सोपविलेले काम)	Duties Performed (केलेले काम)	Any Additional Duties Performed (काही अतिरिक्त काम केलेले असल्यास)

Date: _____
(दिनांक)

Signature of Employee
कर्मचा-याची सही

CONFIDENTIAL (गोपनीय)

PART B: PERFORMANCE APPRAISAL (To be filled in by the Reporting Officer/ Head of Department)
भाग- ब कामाचे मूल्यमापन (प्रतिवेदन अधिका-याने/विभाग प्रमुखाने भरावयाचे)

Sr.No (अनु.क)	Item of Assessment (मूल्यमापनाची बाब)	Grade of Performance Assessment (मूल्यमापनाची प्रतवार)			
		Yes (होय)		No (नाही)	
1	Punctuality (वक्ताशीरपणा)				
2	General Intelligence (सर्वसाधारण बुद्धिमत्ता)	Very Good (खूप चांगली)	Good (चांगली)	Average (साधारण)	Below Average (साधारण पेक्षा कमी)
3	Quality of Work Performed/ Accuracy (केलेल्या कामाचा दर्जा/अचूकता)	Good (चांगली)	Average (साधारण)	Below Average (साधारण पेक्षा कमी)	No Comments (अभिप्राय नाहीत)
4	Relations with Colleagues and others (सहकारी व इतरांशी संबंध)	Co-operative (सहकार्याचे)	Courteous (सौजन्याचे)	Helpful (मदलीचे)	Unfriendly (असहकारीपूर्ण)
5	a) Reliability (विश्वसनीयता) b) Dependability (दिरवसाईता) c) Honesty (प्रामाणिकपणा)	Yes (होय) Yes (होय) Yes (होय)	No (नाही) No (नाही) No (नाही)	No Comments (अभिप्राय नाहीत) No Comments (अभिप्राय नाहीत) No Comments (अभिप्राय नाहीत)	
6	Response to work/ Promptness (कर्तव्यनिष्ठा/ ताल्पूरता)	Prompt (तात्पर)	Takes own time (स्वतःच्या सपडीनुसार)	Slow (मंद)	
7	Integrity and Character (सचोटी व चारित्र्य)	Good (चांगले)	Not Good (चांगले नाही)		No Comments (अभिप्राय नाहीत)
8	Punishment/ Rewards if any during the year (अहवाल काळात झालेल्या शिक्षा / गिळलेली बक्षिसे)				
9	Leave without pay availed during the period of assessment (अहवाल काळात उपभोगलेल्या विना वेतन रजा)				
10	Overall Assessment (सर्वसाधारण मूल्यमापन)	Very Good(A) (खूप चांगले/अ)	Good (B) (चांगले/ब)	Average (साधारण/क)	Below Average (साधारण पेक्षा कमी /ड)
11	Recommendations if any (काही शिफारशी असल्यास)				

Name (नाव): _____

Date (दिनांक): _____

Signature of Reporting Officer/ HOD
with Stamp
(प्रतिवेदन अधिका-याची/विभाग प्रमुखाची सही व शिक्का)

PART C: REMARKS OF REVIEWING OFFICER/ PRINCIPAL

(भाग - क : पुनर्विलोकन अधिकारी-वादी / प्राचार्य(वादी) अधिकाारी)

1. Length of Service under Reviewing Officer/ Principal: From 2021 to 2022
(पुनर्विलोकन अधिकारी-वादी/ प्राचार्य(वादी) द्वारा कार्यालयीन सेवाकाली) (वर्ष) (वर्ष)

2. Do you agree with the information given by the Reporting Officer/HOD (If not; state specifically the remarks with which you do not agree with the reason):

Yes (हां)	No (नहीं)	If No, Specify Grade सहमत नसल्यास सुचिंतित श्रेणी/ दर्जा

(प्रतिवेदन अधिकारी-वादी/ विभाग प्रमुखाने केलेल्या मूलमापनाची आपण सहमत असत काय?)

नसल्यास कोणत्या विशिष्ट अधिकाऱ्याची सहमत नाही ते कारणाने सहमत नसू शकते.)

Date(दिनांक) : _____

Principal

PART-D

भाग - ड

FINAL REVIEW BY THE ACCEPTING AUTHORITY

(स्वीकृत अधिकारी-वादी अंतिम पुनर्विलोकन)

a. Accepted :
(होय)

b. Not Accepted:
(नाहय)

c. Any other remarks
(इतर काही अधिकाऱ्या)

: _____

d. Final Graduation of the Employee
(कर्मचा-वादी अंतिम श्रेणी/ दर्जा)

Very Good (बहुत चांगले)	Good (चांगले)	Average (सामान्य)	Below Average (सामान्य पेक्षा कमी)
A	B	C	D

TRUSTEE
(सिस्टम)

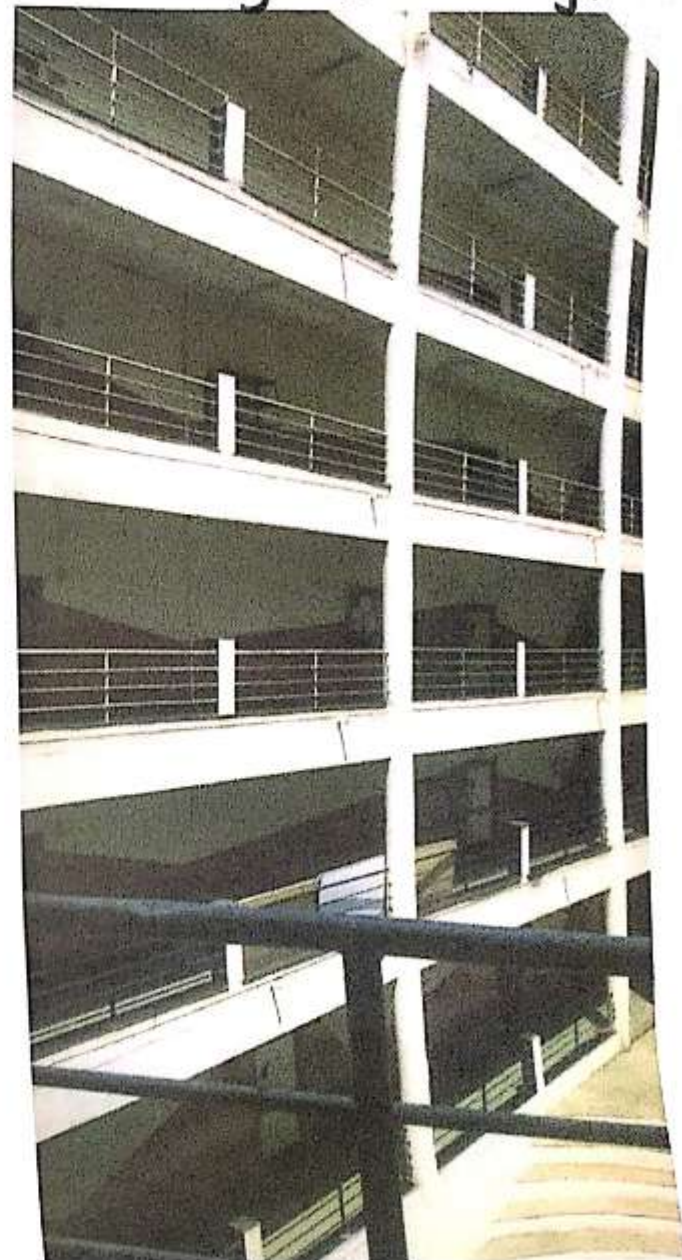
CHAIRMAN / SECRETARY
(अध्यक्ष / सचिव)

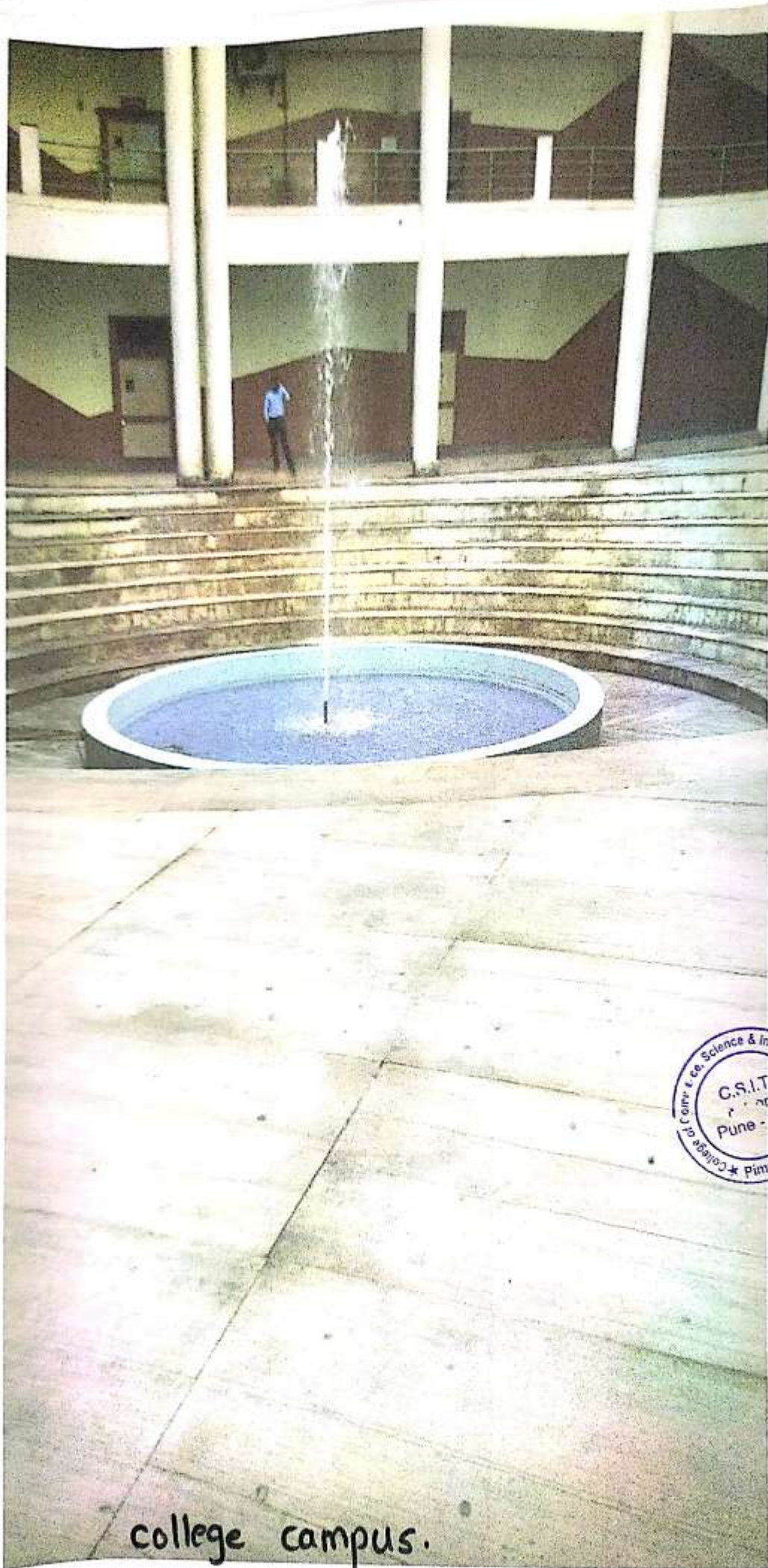
Photos of Water Cooler, College Campus

College Corridor.



college Building.





college campus.

Water cooler



Leave Applications (Sample Copies)

College of Commerce, Science & Information Technology
Near Sterling Honda, Pune- Mumbai Highway, Pimpri, Pune.

Leave Application

Name- Mrs. Savitri Mandhane
Dept- Phy. Education
Date- 13/2/2018

To
The Principal
CSIT College
Respected Sir,

I here by request you to sanction me 7 Days Casual/DL leave
from 15 Feb to 22 Feb ²⁰¹⁸ for 7 days.

Reason personal

Whethere Leaving HQ yes Yes/No.

Adjustment Periods.

DATE	CLASS	TIME	Name of The Prof Who Will Engage The Class	Sign

Leave Enjoyed so for CL DL... HL...

Sig of Coor

CL/DL/HL Sanction/ Not sanction.



Mandhane
Principal

College of Commerce, Science & Information Technology

Near Sterling Honda, Pune- Mumbai Highway, Pimpri, Pune.

Leave Application

Name- MR. VEKRAM D. SHARDE

Dept- SPORTS DEPARTMENT

Date- 16/08/18

To
The Principal
CSIT College
Respected Sir,

I here by request you to sanction me 01 Days Casual/DL/leave
from 17/08/18 to - for 01 days.

Reason PERSONAL WORK.

Whether Leaving HQ Yes/No.

Adjustment Periods.

DATE	CLASS	TIME	Name of The Prof Who Will Engage The Class	Sign

Leave Enjoyed so for CL ... DL... HL...

- 17/08/18

Sig of Coor

CL/DL/HL Sanction/ Not sanction.



Shankar

Principal

Leave Application

Date:

To,
The Principal,
C.S.I.T.
Chinchwad.

Sir/Madam,


Please, sanction me Casual Leave for ~~28/05/18~~⁴ days i.e. from 28/05/18 to 31/05/18.

Reason for Leave - CL

Address for Contact- Kalewadi pune-17
During Leave Period

(Tel No. if available)
9552925709

Yours faithfully,


(Signature)

Full Name : Priya Janjalkar
Department : comp sci

Remarks of Dept. In-charge - Leave may/ may not be sanctioned.
Yes, alternate arrangement of work
Lecture is done.

Signature of Dept. In-charge

OFFICE RECORDS:

Leave Noted: Yes / No

Administrative Officer



Application seen / noted

Principal

Provident Fund Record



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

TRRN 3152302025697

ECR Id 84936271

LIN : 1992018522

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of January 2023

Total Subscribers :	EPF 7	EPS 7	EDLI 7
Total Wages :	59,738	59,738	59,738

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,198	0	4,977	301	0	7,476
3	Employee's Share Of	7,175	0	0	0	0	7,175
Grand Total : Fifteen Thousand One Hundred Fifty-One Rupees Only							15,151

(This is a system generated challan on 14-FEB-2023 03:03, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	15,151	
F) Total amount of uploaded ECR (D + E) (	15,151	





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 20, 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 3152207023554

ECR Id 75674739

LIN : 1992018522

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of June 2022

Total Subscribers : EPF 6 EPS 6 EDLI 6
Total Wages : 50,105 50,105 50,105

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	1,844	0	4,174	252	0	6,270
3	Employee's Share Of	6,018	0	0	0	0	6,018
Grand Total : Twelve Thousand Seven Hundred Eighty-Eight Rupees Only							12,788

(This is a system generated challan on 14-JUL-2022 10:30, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	12,788	0
F) Total amount of uploaded ECR (D + E) (	12,788	0





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

TRRN 3152206024452

ECR Id 74424680

LIN : 1992018522

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & I TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of May 2022

Total Subscribers : EPF 9 EPS 9 EDLI 9
Total Wages : 75,707 75,707 75,707

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,786	0	6,307	381	0	9,474
3	Employee's Share Of	9,093	0	0	0	0	9,093
Grand Total : Nineteen Thousand Sixty-Seven Rupees Only							19,067

(This is a system generated challan on 14-JUN-2022 18.03, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	19,067	
F) Total amount of uploaded ECR (D + E) (	19,067	





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

TRRN 3152205012177

ECR Id 72604836

LIN : 1992018522

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of April 2022

Total Subscribers : EPF 9 EPS 9 EDLI 9
Total Wages : 75,707 75,707 75,707

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,786	0	6,307	381	0	9,474
3	Employee's Share Of	9,093	0	0	0	0	9,093
Grand Total : Nineteen Thousand Sixty-Seven Rupees Only							19,067

(This is a system generated challan on 10-MAY-2022 17:06, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	19,067	0
F) Total amount of uploaded ECR (D + E) (	19,067	0





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

TRRN 3152204020961

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of March 2022

Total Subscribers :	EPF 9	EPS 9	EDLI 9
Total Wages :	73,540	73,540	73,540

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,705	0	6,126	370	0	9,201
3	Employee's Share Of	8,831	0	0	0	0	8,831
Grand Total : Eighteen Thousand Five Hundred Thirty-Two Rupees Only							18,532

(This is a system generated challan on 13-APR-2022 10:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	18,532	
F) Total amount of uploaded ECR (D + E) (	18,532	





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

TRRN 3152203031423

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2022

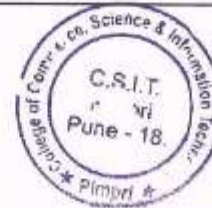
Total Subscribers : EPF 9 EPS 9 EDLI 9
Total Wages : 75,707 75,707 75,707

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,786	0	6,307	381	0	9,474
3	Employee's Share Of	9,093	0	0	0	0	9,093
Grand Total : Nineteen Thousand Sixty-Seven Rupees Only							19,067

(This is a system generated challan on 16-MAR-2022 13:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	19,067	
F) Total amount of uploaded ECR (D + E) (	19,067	





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

TRRN 3152203014847

Establishment Code & Name PJPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of January 2022

Total Subscribers : EPF 9 EPS 9 EDLI 9
Total Wages : 75,432 75,432 75,432

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,776	0	6,284	379	0	9,439
3	Employee's Share Of	9,060	0	0	0	0	9,060
Grand Total : Eighteen Thousand Nine Hundred Ninety-Nine Rupees Only							18,999

(This is a system generated challan on 10-MAR-2022 11:44, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	18,999	
F) Total amount of uploaded ECR (D + E) (	18,999	





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

TRRN 3152201036113

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & I TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of December 2021

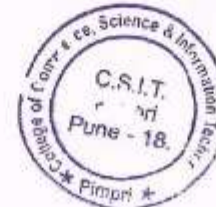
Total Subscribers :	EPF 10	EPS 10	EDLI 10
Total Wages :	83,140	83,140	83,140

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	3,059	0	6,926	418	0	10,403
3	Employee's Share Of	9,985	0	0	0	0	9,985
Grand Total : Twenty Thousand Eight Hundred Eighty-Eight Rupees Only							20,888

(This is a system generated challan on 28-JAN-2022 16:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	20,888	
F) Total amount of uploaded ECR (D + E) (	20,888	





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

TRRN 3152201033473

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of November 2021

Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	97,842	97,842	97,842

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	3,600	0	8,151	492	0	12,243
3	Employee's Share Of	11,751	0	0	0	0	11,751
Grand Total : Twenty-Four Thousand Four Hundred Ninety-Four Rupees Only							24,494

(This is a system generated challan on 24-JAN-2022 14:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	24,494	
F) Total amount of uploaded ECR (D + E) (	24,494	





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

TRRN 3152112001371

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & I TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2021

Total Subscribers : EPF 12 EPS 12 EDLI 12
Total Wages : 96,632 96,632 96,632

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	3,555	0	8,049	484	0	12,088
3	Employee's Share Of	11,604	0	0	0	0	11,604
Grand Total : Twenty-Four Thousand One Hundred Ninety-Two Rupees Only							24,192

(This is a system generated challan on 02-DEC-2021 13:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	24,192	
F) Total amount of uploaded ECR (D + E) (	24,192	





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

TRRN 3152112001347

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of September 2021

Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,04,101	1,04,101	1,04,101

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	521	0	0	2	523
2	Employer's Share Of	3,830	0	8,671	523	0	13,024
3	Employee's Share Of	12,501	0	0	0	0	12,501
Grand Total : Twenty-Six Thousand Forty-Eight Rupees Only							26,048

(This is a system generated challan on 02-DEC-2021 13:12, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	26,048	
F) Total amount of uploaded ECR (D + E) (	26,048	





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

TRRN 3152112001322

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of August 2021

Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,04,136	1,04,136	1,04,136

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	521	0	0	2	523
2	Employer's Share Of	3,832	0	8,674	523	0	13,029
3	Employee's Share Of	12,506	0	0	0	0	12,506
Grand Total : Twenty-Six Thousand Fifty-Eight Rupees Only							26,058

(This is a system generated challan on 02-DEC-2021 13:05, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	26,058	
F) Total amount of uploaded ECR (D + E) (	26,058	





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

TRRN 3152112001309

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2021

Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,03,763	1,03,763	1,03,763

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	519	0	0	3	522
2	Employer's Share Of	3,819	0	8,644	522	0	12,985
3	Employee's Share Of	12,463	0	0	0	0	12,463
Grand Total : Twenty-Five Thousand Nine Hundred Seventy Rupees Only							25,970

(This is a system generated challan on 32-DEC-2021 12:59, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	25,970	
F) Total amount of uploaded ECR (D + E) (	25,970	



Internet Bills

Jo ster

3130376576 - Javed
9767104117 - Tarun Shrivastava

TAX INVOICE

Group Company Name - ALUMICORP SHRISHAN MANDAL (CHINCHWAD CAMPUS)	Bill Number	771407640009001
Company Name - ADDAUPUR SHRISHAN MANDAL (CHINCHWAD CAMPUS)	Customer Code	5273
GST ID	Bill date	06 Jul 2018
Billing Address - CHINCHWAD CAMPUS C BLOCK MIDC CHINCHWAD PUNE	Bill due date	15 Aug 2018
Installation Address - CHINCHWAD CAMPUS C BLOCK MIDC CHINCHWAD PUNE	Bill Period	15 Aug 2018 to 14 Feb 2019
Contact Person - ADDAUPUR SHRISHAN MANDAL (CHINCHWAD CAMPUS)	Billing Cycle	Half Yearly
Contact No - 9227478141		

Service Code	Service Description	Invoice Period	Charges	Total Duol In (Rupee)
577 5704				
SAC Code 597422	Corp. Net. Equip	15-08-2018 to 14-02-2019		
			Recurring Charge	176,750
			Sub total	176,750
			GST@9%	16,000
			CST@9%	16,000
			Sub total	210,925
			Total	210,925
			Total	210,925

Remarks -

Company Registered Address
Jo ster Infotech Pvt Ltd, Flat - 504 SHAKTI HO-Handicrafts society,
Behind Terna square building, Andheri Kurla Road, Marol Naka
Andheri East Mumbai 400059

Instructions
1. Please pay by Deposited Cheque in favour of "JO STER
INFOSERVE PVT LTD
2. Payment should be made immediately in order to avoid
disconnection
3. PAN No: 24952204F
4. CIN No: U30001MH10005MTC121429-8
5. GST ID: 27AA/CST264629C

For any queries please email us:
Billing Email - Corp.helpdesk@jo ster.net
Customer Care - corp@jo ster.net
Customer Care (No/Sandline) - 022 42585858
Customer Care (No/Mobile) - NA
Billing Contact (No/Sandline) - 022 49669441/442/443/444
Billing Contact (No/Mobile) - NA

Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
5773	771407640009001	06 Jul 2018	210,925	15 Aug 2018

Cheque / Bill should be in favour of " JO STER INFOSERVE PVT LTD "

Client / Bill No	Bank Name	Bank Branch	Account	Remarks

Payment Detail

Beneficiary name - JO STER INFOSERVE PVT LTD
Company Address - Jo ster Infotech Pvt Ltd, Flat No. 504, Wing C, B-5,
Ag God House, Terna square, Andheri East, Kurla (West), Mumbai
400059
Bank Account Number - 502000335186-8
RTGS + NEFT IFSC Code - HDRC0005997
MICR Code - 490212026
Bank Name - HDRC Bank

Beneficiary name - JO STER INFOSERVE PVT LTD
Company Address - 402, Fourth floor, Terna House, Andheri Kurla Road,
Behind Terna square, Andheri East, Mumbai - 59 Maharashtra
Bank Account Number - 05922220004740
RTGS + NEFT IFSC Code - HDRC0005997
MICR Code - 490212026
Bank Name - HDRC Bank



Photos of Staffroom Cabin

Seperate cabin for every staff. Member. @ CSIT (ASM)



Seperate cabin for every staff member.



Online learning Resource

Details

**(Knimbus Purchase Bill, Renewal Bill, User
Record Screenshots)**



Audyogik Shikshan Mandal

(Society Regd No Maharashtra /1330 / Pune 83 Public Trust No. F-2451 / Pune 83)

Ret No ASM 10/2/093/2020-21

Date 01-07-2020

To,
Knimbus Online Pvt. Ltd.,
Unit No. 408 B, 4th Floor, D-2,
Southern Park, Saket District Centre,
Saket, New Delhi-110017
Tel.: +91-11-43176743
Email: info@knimbus.com

Subject: Purchase order of Knimbus Aggregator

Ref: Proforma Invoice-2020-21/075/23-Jun-20

Respected Sir/Madam,

With reference to the above subject we would like to purchase the Knimbus library platform online aggregator from the period 1st July 2020 to 30th June 2021. We are paying online payment for the same from the COSMOS Bank Chinchwad of Rs. 1,18,000/- Bank transaction reference number is COSM20201996520 Dated 17/10/2020 in favor of 'KNIMBUS ONLINE PRIVATE LIMITED.' Payable at Gurgaon.

Term & conditions :

- Reliability and availability of access 24/7.
- User training & support will be provided time to time.
- Arrange Trials and product demonstrations.
- Quick response for Technical support and system notification process
- Access will be provided multiple user at a time.

Please acknowledge receipt of the same and do the needful at earliest.

Thanking You.

Blarnbe
Librarian

ASM's IBMR, Chinchwad



Dr. Sandeep R Pachpande
Chairman
ASM's Group of Institute



MIDC, Block 'C' Chinchwad, Pune - 411016
Tel: +91-020-27475090 / 27475098 | Fax: +91-020-27471282 | www.asmedu.org | asmedu@asmedu.org

IBMR • IIBR • IPS • IMCOST • CSIT

PAN No.: AAECK5485A

Date: 23-Jun-20

Bill To

The Chairman
Audyogik Shikshan Mandal, Pune
S No. 29/1+2A, Old Mumbai Pune highway,
Pimpri, Pune, Maharashtra 411018

Contact Details

Audyogik Shikshan Mandal, Pune
S.No. 29/1+2A, Old Mumbai Pune highway,
Pimpri, Pune, Maharashtra 411018

PROFORMA INVOICE - 2020-21/075

PRODUCT	Particulars	Yearly Subscription Charges (INR)
Knimbus elibrary	Price	₹. 1,00,000
	GST @18%	₹. 18,000
	Total Amount	₹. 1,18,000

Subscription Period : 1st July 2020 - 30th June 2021

GSTN: 07AAECK5485A1ZN

FOR KNIMBUS ONLINE PVT. LTD

Accounts Dept

For Any Queries/Questions Contact

KNIMBUS ONLINE PVT. LTD
Plot No. 408 B 4, 4th Floor, Southern Park, Pimpri, Pune
S.No. 29/1+2A, Old Mumbai Pune highway,
Pimpri, Pune, Maharashtra 411018
Email: info@knimbus.com
Phone No: +91 11 431 9741

Bank account details

Cheque/DD: KNIMBUS ONLINE PVT. LTD
Payable at:
Name of Bank:
Account:
Type of:
IFS Code:

Address: Plot No. 408 B 4, 4th Floor, Southern Park, Pimpri, Pune
Tel: +91 11 431 9741 Website: <http://www.knimbus.com>
CIN: U72900MH2015PTC000001





CHINCHWAD BRANCH, PUNE - 411 019
RTGS / NEFT IFSC : COSB0000034

Valid for 3 months only from the date of this order
14/10/2020
D D M M Y Y Y Y

Pay अदा करें Your self for RTGS Or Bearer
या धारक को
Rupees रुपये one Lakh Eighteen Thousand ₹ 1,18,000/-
only.

A/c No. 005204201008673

Mrs. A.R. Purohit

Authorised Signatory

PAYABLE AT PAR AT ALL BRANCHES OF COSMOS BANK

⑈ 397427⑈ 411164010⑈ 006011⑈ 31



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute IBMR Voucher No.
Name of Ac Lab Exp. Date: 14/10/2020

Received in cash / cheque (in words) one Lakh Eighteen Thousand
only.

Parameters	Rs.	Ps.
Being Amount Paid to knimbus online Pvt.Ltd against dated 23/06/2020, amt 1,18,000/-	1,18,000/- S	
Cheque No <u>397427</u> Bank <u>Cosmos</u> TOTAL	118,000/-	

Passing Authority

Accoutiant



Receiver's Signature



THE COSMOS CO-OP. BANK LTD.

(Multistate Scheduled Bank)

Chinchwad Branch

RTGS Funds Transfer Instructions

Date : 17/10/2020

A/c. Type & No. 000204201008673

Received from Mr./Mrs./M/s. IBMIR

₹ 118,000/-

Beneficiary Name Knimbus Online Pvt Ltd

A/c. Type & No. 00-448-6300-01-00

Bank & Branch HDFC, Chinchwad

IFS Code HDFC0000044

City _____

Date 14/10/20

Mr. A.A. Parag

Bank's Seal & Sign.

Applicant's Signature

Registered Office :- 'Cosmos Tower', Plot No 6, ICS Colony,

University Road, Ganeshkhind, Shivajinagar, Pune - 411007

Ph : 020-67086708

UTR: COSBN20291496520





ASM
Education • Research • Consultancy

Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

1945

Institute

JBMR

Voucher No

[Empty box for Voucher No]

Name of A/c

Lab Exp.

Date :

14/10/2020

Received in cash / cheque (in words)

one Lakh Eighteen Thousand only.

Parameters	Rs.	Ps.
Being Amount Paid to <u>knimbus online pvt.Ltd</u> against <u>dated 23/06/2020, amt</u> <u>1,18,000/-</u>	<u>1,18,000/-</u>	
Cheque No <u>397427</u> Bank <u>Cosmos</u>	TOTAL	<u>118,000/-</u>

Passing Authority



Accountant

[Signature]

Receiver's Signature

[Empty box for Receiver's Signature]

Ref. No. ASM/ 382/26/2022-23

Date
20 JUN 2022

To,
Knimbus Online Pvt. Ltd.,
Unit No. 408 B, 4th Floor, D-2,
Southern Park, Saket District Centre,
Saket, New Delhi-110017
Tel.: +91-11-43176743
Email: info@knimbus.com

Subject: Renewal of Knimbus Aggregator

Ref: Proforma Invoice-2022-23/05/17/16-May-22

Respected Sir/Madam,


With reference to the above subject we would like to purchase the Knimbus library platform online aggregator from the period 1st July 2022 to 30th June 2023. We are paying online payment for the same from the COSMOS Bank Chinchwad of Rs. 1,50,000/- Bank transaction reference number is COSON22198230⁵³⁰ Dated 24/06/ 2022 in favor of 'KNIMBUS ONLINE PRIVATE LIMITED,' Payable at Gurgaon.

Term & conditions :

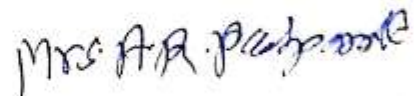
- Reliability and availability of access 24/7.
- User training & support will be provided time to time.
- Arrange Trials and product demonstrations.
- Quick response for Technical support and system notification process.
- Access will be provided multiple user at a time.

Please acknowledge receipt of the same and do the needful at earliest.

Thanking You,


Librarian
ASM's IBMR, Chinchwad





Dr. Asha R. Pachpande
Secretary
ASM's Group of Institute



librarian IBMR <librarian.ibmr@asmedu.org>

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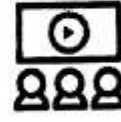
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We will make sure only your current subscriptions are visible on the platform, which will keep everyone on the same page.

Requesting you to share this information at the earliest. Please let us know if you have any questions.

Thank you,

Team Knimbus

96256-32330

E-Mail : mohd.tariq@knimbus.com



knimbus

COSBN22178230570



THE COSMOS CO-OP. BANK LTD

(Multistate Scheduled Bank)

Chinchwad Branch

RTGS Funds Transfer Instructions

Date :

2	4	0	6	2	0	2	2
---	---	---	---	---	---	---	---

A/c. Type & No. 006204201004017

Received from Mr./Mrs./M/s. ASM

₹ 150000/-

Beneficiary Name knimbus online private limited

A/c. Type & No. 00-448-6300-01-000

Bank & Branch HDFC Bank Ltd

IFS Code HDFC0000044

City Gurgaon

Date 24/06/22

For Audyogik Shikshan Mandal
[Signature]

Bank's Seal & Sign.

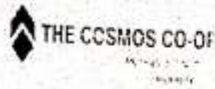
Registered Office :- 'Cosmos Tower', Plot No. 6, Colony,
University Road, Ganeshpada, Shivajinagar, Pune - 411007

Ph : 020-67086708

TRANSFER

Applicant's Signature
Authorized Sign





TO.

THE COSMOS CO-OPERATIVE BANK LTD
CHINCHWAD, PUNE
"SHREE ANBHEN BHAVAN", PLOT NO. 161113,
CTS NO 4469 PUNE KUMBA. ROAD
Phone :- 29780244
IFSC Code : COSB0000006 MICR Code : 411164010

Type : ROYALE SAVINGS A/C
A/c No : 0062042010040017

Date :- 28-06-2022 15:48:20
Page :- 4

Statement of Account for the period of 01-04-2022 to 28-06-2022

Date	Particulars	Chq.No.	Withdrawals	Deposits	Balance
13-06-2022	MSEDCL	413366	96,150.00		1,04,26,448.56Cr
13-06-2022	SHIKSHA COM	413365	5,24,880.00		99,01,568.56Cr
13-06-2022	CHOBK.CHRGS		800.00		99,00,768.56Cr
13-06-2022	CGST 9 PERCENT		72.00		99,00,696.56Cr
13-06-2022	SGST 9 PERCENT		72.00		99,00,624.56Cr
13-06-2022	NEFT:ICICI PRUDENTIAL LIFE INSURAN			71,414.00	99,72,038.56Cr
14-06-2022	RTGS :ADORN BANK BANK LTD.	413369	4,10,644.00		95,58,094.56Cr
15-06-2022	NEFT:INDIA TRANSACT SERVICES LIMIT			25,635.17	95,83,729.73Cr
15-06-2022	BY 53254 SBIN CHW			11,789.00	95,95,518.73Cr
15-06-2022	BY 77224 SBIN CHW			1,16,852.00	97,12,370.73Cr
15-06-2022	RTGS :BULDANA URBAN CO OP CREDIT S	442283	3,10,569.00		94,01,801.73Cr
15-06-2022	Aditya Birla Financi	782	44,279.00		93,57,522.73Cr
15-06-2022	Aditya Birla Financi	404	23,02,000.00		70,55,522.73Cr
17-06-2022	NEFT :BITSCAPE INFOTECH PRIVATE LI	442284	42,823.00		70,12,699.73Cr
17-06-2022	NEFT :TATA A.G. GENERAL INSURANCE U	442287	63,500.00		69,49,199.73Cr
18-06-2022	NEFT:INDIA TRANSACT SERVICES LIMIT			34,215.30	69,83,415.03Cr
20-06-2022	NEFT:INDIA TRANSACT SERVICES LIMIT			79,150.40	70,62,565.43Cr
20-06-2022	NEFT:INDIA TRANSACT SERVICES LIMIT			17,000.00	70,79,565.43Cr
20-06-2022	GHS SECURITY SERVICES	413370	11,760.00		70,67,805.43Cr
22-06-2022	RTGS :AUDYOGIN SHIKSHAN MANDAL :KO	447041	13,00,000.00		57,67,805.43Cr
22-06-2022	914 JUN 22 RENT, LCH, GST -IMCS			31,054.90	57,98,860.33Cr
22-06-2022	UPI-CR/217467173823/ashokdhulhule@			11,000.00	58,09,860.33Cr
24-06-2022	NEFT:INDIA TRANSACT SERVICES LIMIT			1,33,176.41	59,43,036.74Cr
24-06-2022	NEFT:ICICI PRUDENTIAL LIFE INSURAN			56,100.00	59,99,136.74Cr
27-06-2022	NEFT:INDIA TRANSACT SERVICES LIMIT			30,176.09	60,29,312.83Cr
27-06-2022	NEFT:INDIA TRANSACT SERVICES LIMIT			24,614.69	60,53,927.52Cr
27-06-2022	BY 535 HDPC PIM			12,150.00	60,66,077.52Cr
27-06-2022	NEFT :SHIMBUS ONLINE PRIVATE LIMIT	447043	1,00,000.00		59,16,077.52Cr
27-06-2022	NEFT :EXTRAEDGE TECHNOLOGY SOLUTI	447044	59,720.00		58,57,757.52Cr
28-06-2022	NEFT:INDIA TRANSACT SERVICES LIMIT			53,426.52	59,11,184.04Cr
28-06-2022	IMPS/P2A/217910897004/0911988992/0			8,000.00	59,19,184.04Cr
Page Total:			53,19,589.00	7,15,754.48	59,19,184.04Cr
Grand Total:			2,49,93,749.90	82,18,733.87	59,19,184.04Cr

PLEASE NOTE :

COSMOS BANK NOW OFFERS INTERNET BANKING SERVICES. JOIN INTERNET BANKING SERVICES TODAY.
Visit us @ www.cosmosbank.com for Internet Banking Registration.
Unless The Constituent Notifies The Bank Immediately Of Any
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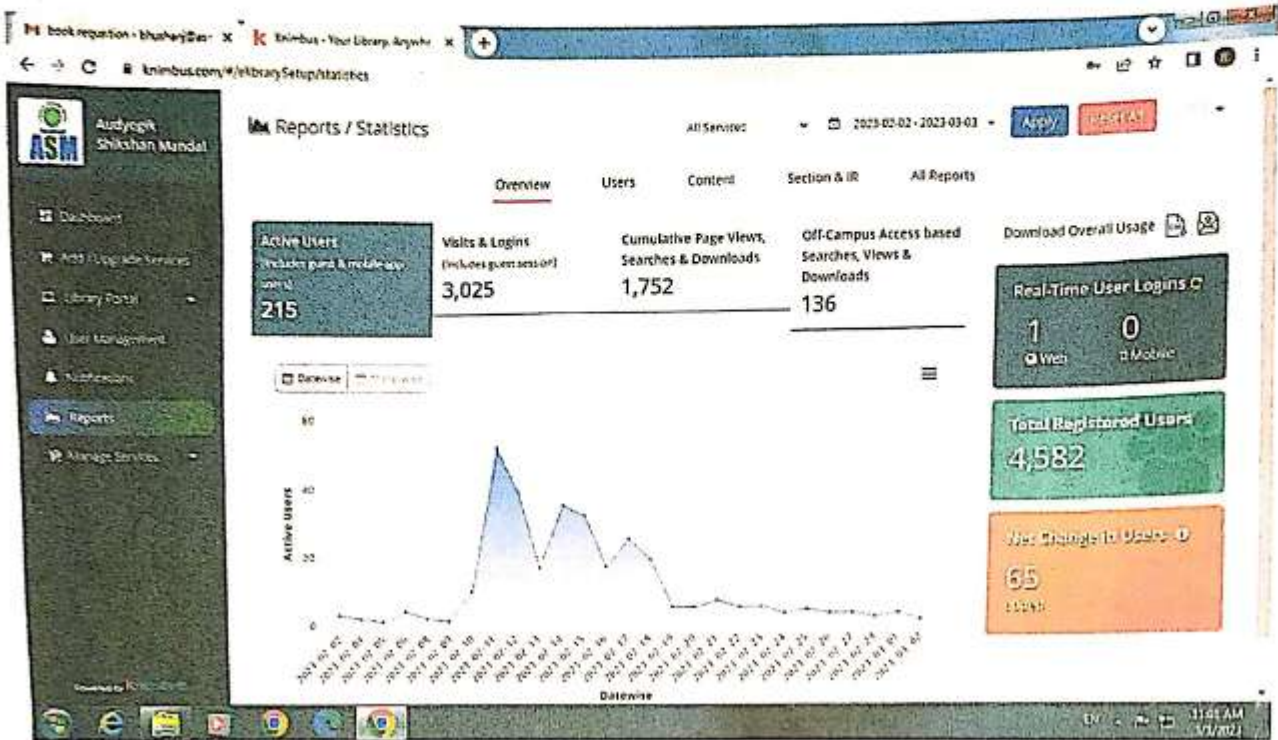
*** Please Ensure that Average Quaterly Balance Of Rs. 100000 is Maintained In Your Saving Account
*** You can get account statement through e-mail ***

Date Stamp

Manager



Knimbus User Report



ASM Aurtyojik Shikshan Mandal

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