

6.3 faculty Empowerment Strategies

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

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

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.

INDEX

Sr. No.	Particulars
1.	Performance Appraisal Form (Sample Copies)
2.	Photos of Water Cooler, College Campus
3.	Medical Policy
4.	Provident Fund Record
5.	Internet Bills
6.	Photos of Staffroom Cabin
7.	Movement Register Record Sample Copies
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 :- Asst. Prof. Priyanka Vitthal Gukwad
2. Designation:- Assistant Professor 3. Date of Joining:- 3rd sept.
4. Total Teaching Experience:- 4 yrs 5. Length of Service in this Institute:- 3 yrs
6. Date of Birth:- 10.4.1988
7. A) Qualification Acquired (Academic):

Degree	Specialization	Year	Division/ Grade/ Percentage of Marks	Name of Institute /College	University
Graduate	Bsc Micro	2009	First class 68%	Mahatma phule	Pune
Post Graduate	MBA HR	2012	First class 60%	ASM IBMR	Pune
Ph.D.					
Any Other	NET	2018	Qualified	Pune University	Pune

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	S4BBAIB	B. Ethics	48		83.58	100%
II	TYBBAIB	New venture creatives	48		95.52	100%

10. Tests / Tutorials

Test	Date	Class	No. of Present Students	No. of Absent Students	Remark
Home Assignment	20 June 22	S4IB	60+		Good response
	15 June 22	TYIB	60+		Good response
	20 May 22	F4BBA	70+		Good response
Class Test					
Preliminary Examination	2 nd term May 22	F4BBA, IB, S4BBA-HR			Good
	1 st term January 22	S4BBA-IB, TY BBAIB, F4BBA F4BCA			

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

Sr.No.	Course/ Paper	Consulted	Prescribed	Additional Resource provided
1.	Principle of Mktg	Philip Kotler		
2.				
3.				
4.				
5.				
6.				

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

Sr.No.	Class	Short Description	Remark
1.	FYBBA	links shared on groups, Videos etc	
2.	FYBBA IB	videos, links were shown	
3.	SYBBA	Videos links, case studies shown	
4.	FYBBA (Bos)	Case studies, videos, links shown	
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.		Internal			
2.		Exam (+)	Presentation	Yes	
3.		assignment			
4.		+ PPT /			
5.		projects			

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	67	67	
	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.				

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.	Participated	Commerce Science	Alumni meet	
2	Industrial Visits/ Educational Tours/ Picnics etc.				
3	Gender Sensitization				
4	Environment Awareness				
5	Human Value				
6	Professional Ethics	Participated			
7	Filed Projects / Internship	Participated	Commerce	Projects	
8	Social Extension				
9	Participation in college/ Management activities	Participated	Commerce Science	All	
10	Participation in corporate Life				
11	Participation in inter departmental activities	Participated	Commerce Science	All	
12	Participation in Refresher/ Orientation Course	Participated	Commerce Science	Teachers Party	
13	Extra- Curricular Activities	Participated	Athletic	Diwali celebration	200+
14	Students welfare and Discipline	Participated	Commerce	Distrib ⁿ of Beds sanitary	
15	Involvement in conducting and arranging (communication skill/personality development/ value additional programme)	Participated	BBAB & BBA	Addon- (P.D)	
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: SYBBA IB
- No. of Mentees: 70
- No. of Meetings held: 04

19. Examination Duties:

Sr.No	Type of work	Type of Examination	Dates/ Duration of Examination	Completion of Work %
1	Jr. Supervisor	SPPU - July - 22	27/7/22 - 20/8/22	100%
2	Sr. Supervisor			
3	Custodian			
4	Examiner	Internal - External	} 27/7/22 - 208-22	100%
5	Moderator	University Exam		100%
6	Paper Setter			
7	Coordinator			
8	Invigilation and evaluation of Answer Script etc.	BBA, BBAB, IB, BBA-CA		100%
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	Contributed
2.	Alumni Feedback	Participated
3.	Employers Feedback	Contributed

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.	10+	0	Yes	0

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: Pune

Date: _____

P.V. Gaurav
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				
2	Reliability/ Dependability	<input checked="" type="checkbox"/> Yes		No	
3	Integrity and Character	<input checked="" type="checkbox"/> Good		Not Good	
4	Quality of Job/ Accuracy	<input checked="" type="checkbox"/> Very Good	Good	Average	Below Average
5	General Intelligence	<input checked="" type="checkbox"/> Very Good	Good	Average	
6	Relations with Colleagues/ Students and their Parents	<input checked="" type="checkbox"/> Co-operative	<input checked="" type="checkbox"/> Courteous	Indifferent	Unfriendly
7	Punctuality	<input checked="" type="checkbox"/> Yes		No	
8	Leave without pay				
9	Fitness to continue in the present position	<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> Very Good	Good	Average	No Control
13	Students feed back	<input checked="" type="checkbox"/> Very Good	Good	Average	Below Average
14	Proficiency in Subject	<input checked="" type="checkbox"/> Very Good	Good	Average	Below Average
15	Initiative to do the work	<input checked="" type="checkbox"/> Very Good	Good	Average	Below Average
16	Organizing ability	<input checked="" type="checkbox"/> Very Good	Good	Average	Below Average
17	Time Management	<input checked="" type="checkbox"/> 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
<input checked="" type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> C	<input type="checkbox"/> D

20. Recommendations, if any : _____

Name: pune

Date: _____

Aslam
Signature of Reporting Officer/ HOD
with stamp



PERFORMANCE APPRAISAL REPORT FOR FACULTY IN SENIOR COLLEGE**PART-A****Personal Information (To be filled in by individual Faculty Member)**

(Period of Report: From 2021 to 2022)

1. Name :- Ms. Trupti Pratap Kadam.
2. Designation:- Assit. Prof. 3. Date of Joining:- 10th June 2019
4. Total Teaching Experience:- 15 5. Length of Service in this Institute:- 3 years.
6. Date of Birth:- 15th Nov.
7. A) Qualification Acquired (Academic):

Degree	Specialization	Year	Division/ Grade/ Percentage of Marks	Name of Institute /College	University
Graduate	COST ALC	2003	A 60.92%	Prof. Ram- Krishna More College.	Pune
Post Graduate	H.R.	2017	B+ 59.97%		
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	SYBBA1B	MIS	40	-	92.54%	100%
II	TYBBA	MIS	40		96.87%	100%

10. Tests / Tutorials

Test	Date	Class	No. of Present Students	No. of Absent Students	Remark
Home Assignment	6/7/22	SYBBA1B	67	-	Good
	9/5/22	FYBBA-1B	60		Good.
	6/7/22	TYBBA			Good.
Class Test					
Preliminary Examination	1st- Jan Term 22	BBA-1B	} All		} Good
	2nd May Term 22	BBA-1B			

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

Sr.No.	Course/ Paper	Consulted	Prescribed	Additional Resource provided
1.	SYBBA-IB	Softwares	-	-
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.	FYBBAIB/BBA	PPT, links, Notes	
2.	SYBBA-IB/BBA		
3.	TYBBA		
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.	PPT	Internal Exam (+) assignment + PPT/ projects.	Presentation	Yes	Yes.
2.	PPT				
3.	PPT				
4.	PPT				
5.	PPT				

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	67	67	-
	Manuscript / Books Published			
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.				

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.	Participated	commerce	Welcome and Alumni	-
2	Industrial Visits/ Educational Tours/ Picnics etc.				
3	Gender Sensitization				
4	Environment Awareness				
5	Human Value				
6	Professional Ethics				
7	Filed Projects / Internship	Co-Ordinated	SYBBA-IB	Projects	67
8	Social Extension				
9	Participation in college/ Management activities	Participated	commerce sci.	All	
10	Participation in corporate Life				
11	Participation in inter departmental activities	Participated	college	All	
12	Participation in Refresher/ Orientation Course				
13	Extra- Curricular Activities	Coordinated	-11-	-11-	
14	Students welfare and Discipline				
15	Involvement in conducting and arranging (communication skill/personality development/ value additional programme)	Participated	BBA IB & BBA	Add-on (P.D.)	-
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: TYBBA-IB
- No. of Mentees: 63
- No. of Meetings held: 04

19. Examination Duties:

Sr.No	Type of work	Type of Examination	Dates/ Duration of Examination	Completion of Work %
1	Jr. Supervisor	SPPU - July - 22	27/7/22 - 20/8/22	100%
2	Sr. Supervisor			
3	Custodian			
4	Examiner	Internal-External	27/7/22 -	100%
5	Moderator	External	20/8/22	100%
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	Participated
2.	Alumni Feedback	Participated
3.	Employers Feedback	Participated

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: Pune

Date: _____

Adam
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				
2	Reliability/ Dependability	<input checked="" type="checkbox"/> Yes		No	
3	Integrity and Character	<input checked="" type="checkbox"/> Good		Not Good	
4	Quality of Job/ Accuracy	<input checked="" type="checkbox"/> Very Good	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Average	<input type="checkbox"/> Below Average
5	General Intelligence	<input checked="" type="checkbox"/> Very Good	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Average	
6	Relations with Colleagues/ Students and their Parents	<input checked="" type="checkbox"/> Co-operative	<input checked="" type="checkbox"/> Courteous	<input type="checkbox"/> Indifferent	<input type="checkbox"/> Unfriendly
7	Punctuality	<input checked="" type="checkbox"/> Yes		No	
8	Leave without pay				
9	Fitness to continue in the present position	<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> Very Good	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Average	<input type="checkbox"/> No Control
13	Students feed back	<input checked="" type="checkbox"/> Very Good	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Average	<input type="checkbox"/> Below Average
14	Proficiency in Subject	<input checked="" type="checkbox"/> Very Good	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Average	<input type="checkbox"/> Below Average
15	Initiative to do the work	<input checked="" type="checkbox"/> Very Good	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Average	<input type="checkbox"/> Below Average
16	Organizing ability	<input checked="" type="checkbox"/> Very Good	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Average	<input type="checkbox"/> Below Average
17	Time Management	<input checked="" type="checkbox"/> Very Good	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Average	<input type="checkbox"/> Below Average

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

19. Overall Assessment:

Very Good	Good	Average	Below Average
<input checked="" type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> C	<input type="checkbox"/> D

20. Recommendations, if any : _____

Name: pune

Date: _____

Kadamb
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 2021 To 2022

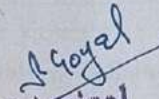
2. Do you agree with the assessment made by the Reporting officer (If not; state specifically the remarks with which you do not agree)

Yes	Partly	If No, Specify Grade
✓		x

3. Special remarks/ observations if any :

Subject to Improvement
The progress is good.

Date :- _____


Principal
 College of Commerce, Science &
 Information Technology
 S. No. 29/1+2A, Pune-Mumbai Highway,
 Pimpri, Pune - 411 018.

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

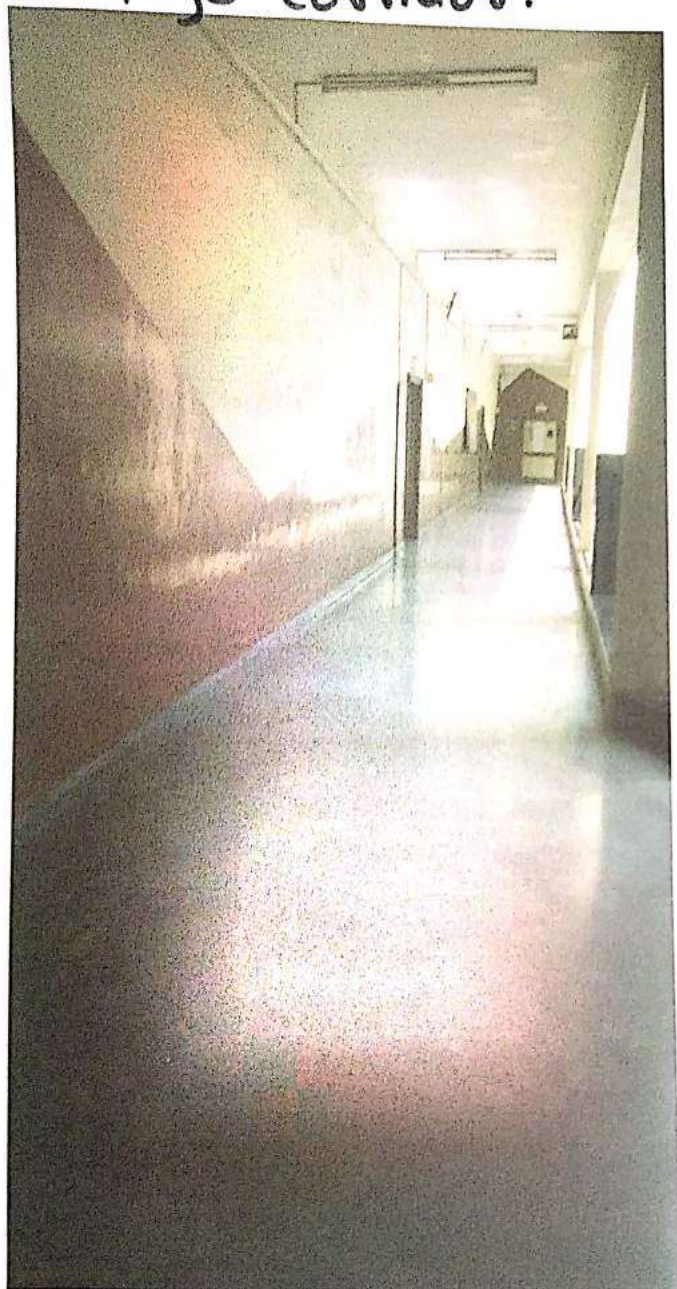
TRUSTEE

CHAIRMAN/ SECRETARY

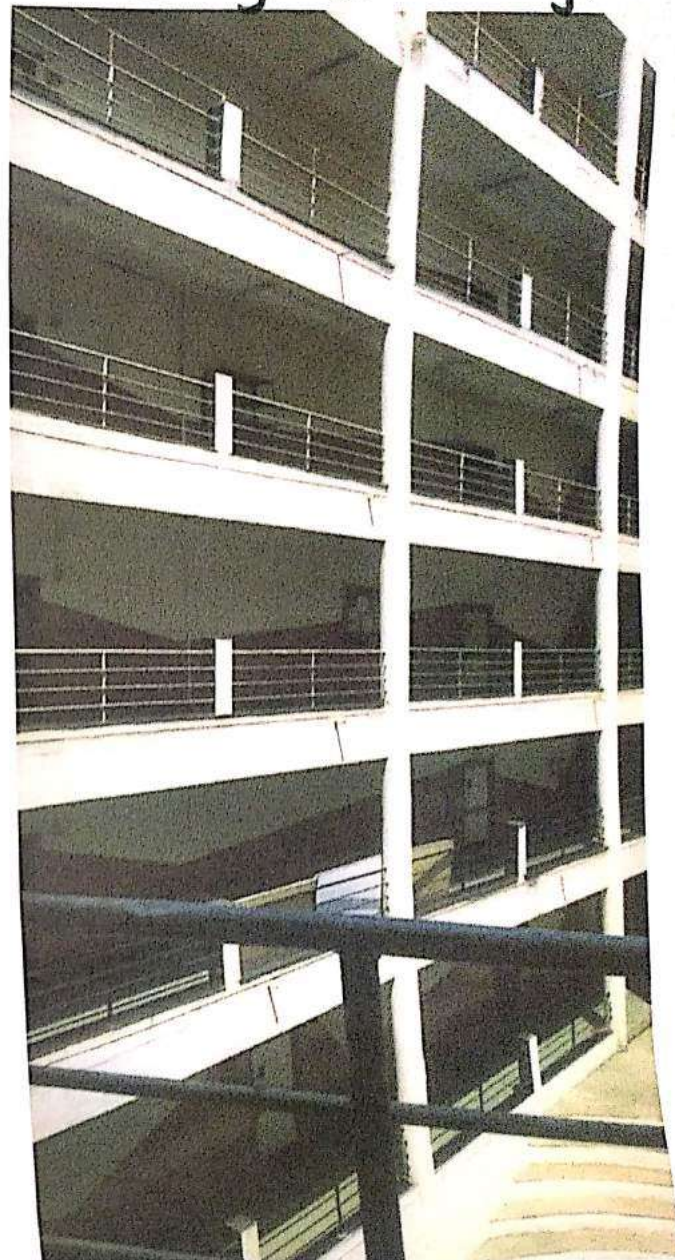


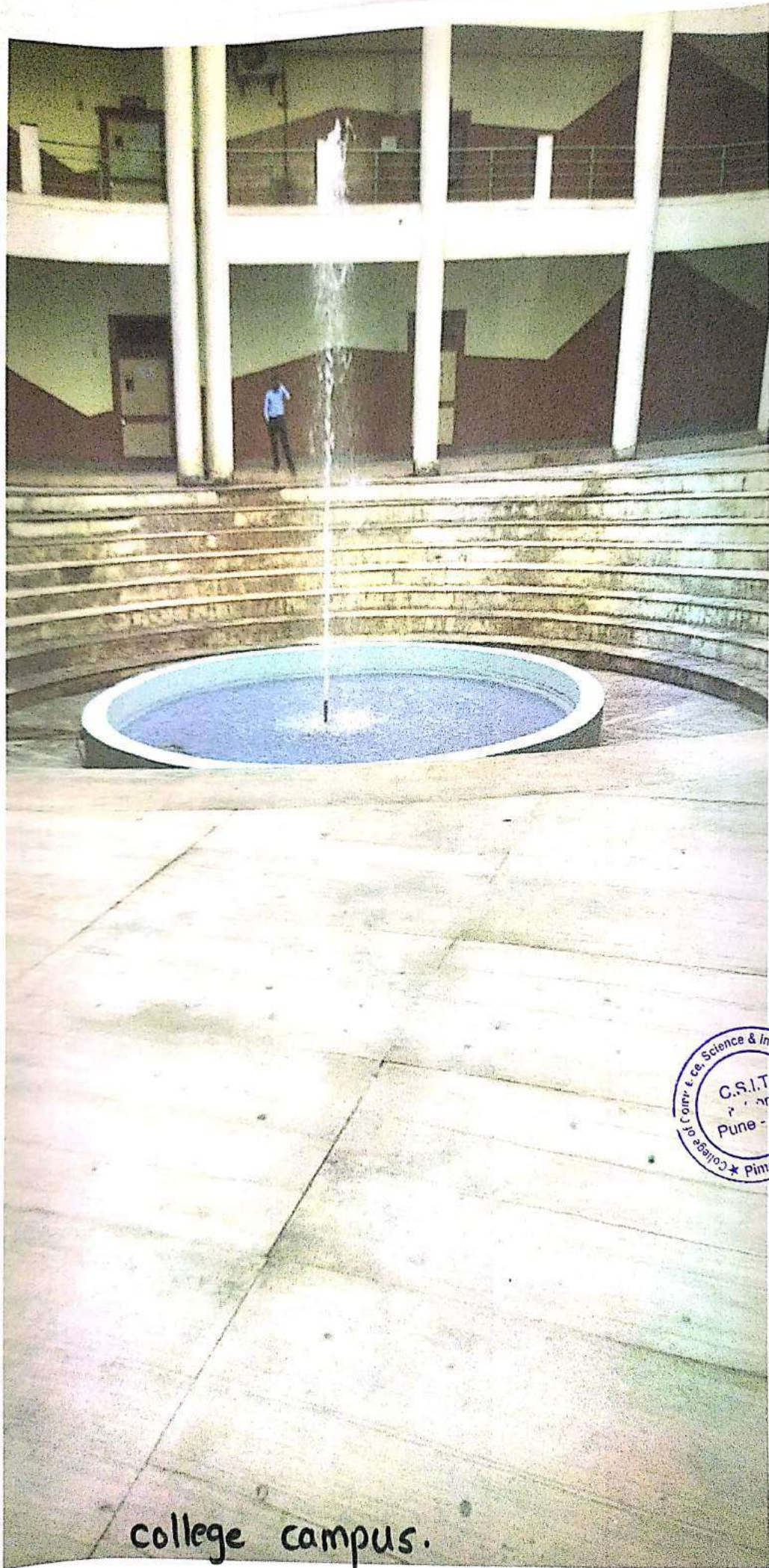
Photos of Water Cooler, College Campus

College Corridor.



college Building.





College of Computer & Science & Information Technology
C.S.I.T.
Pimpri
Pune - 18.

college campus.

Water cooler



Medical Policy



Personal Accident Insurance ()
UIN Number -

Insured Name	AUDYOGIK SHIKSHAN MANDAL		
Insured's Details		Issuing Office Details	
Customer ID	PO47606067	Office Code	AURANGABAD DO-160400 (160400)
Address	MIDC BLOCK - C , CHINCHWAD PUNE , PUNE ,MAHARASHTRA, 411019	Address	AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
Phone No	9370333500	Phone No	02402333572 / 02402333361
E-mail/Fax	imcost@rediff.com, /	E-mail/Fax	nia.160400@newindia.co.in / 02402331226
PAN No		S.Tax Regn. No	AAACN4165CST178
GSTIN/UIN	27AAATA8518P1Z9 / NA	GSTIN	27AAACN4165C3ZP
		SAC	997133 (Accident and health insurance services)

Policy Details

Policy Number	16040042210100000045	Business Source Code	
Period of Insurance	From:02/06/2021 11:52:32 AM To: 01/06/2022 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/IMF/POS/Web Aggregator	MR. N.K. CHAUTHMAL DEV OFFICER - (2D10753293)
Date of Proposal	02-Jun-21	Agent/Bancassurance/Specialized Person	Mr. BALRAM RAMCHANDRA YERME (NIA2D10749255) AGENT_SITE_42656 (2D10768451)
Prev. Policy no.		Phone No	
Client Type	Non-Corporate	E-mail/Fax	///
Staff Discount	No	Type of Cover	24 hours Cover required

Premium:	GST:	Total (₹)	Stamp Duty	Rupees (in words)	Receipt No. & Date:
₹ 49289	₹ 8872	₹ 58161	₹25	RUPEES FIFTY-EIGHT THOUSAND ONE HUNDRED SIXTY-ONE ONLY	1604008121000000 1554 - 04/06/21

Benefits under the Policy: GROUP NAMED

Sl. No	Emp ID	Name Of Insured	Age	Cadre	Relation	Risk Group	Excess	Sum Insured	Medical Extension	War & Allied Cover opted		
										Sum Insured	Country	Type of Period
1	1	NIKAM SUNITA NAMDEV	41	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
2	2	Prashant Wadkar	52	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
3	3	MAHATM E RADHA SANTOSH	55	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
4	4	Dr. Sudhakar J.Bokephode	64	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
5	5	Arun Pardhi	63	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
6	6	RUCHITA HITESH AMANI	39	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA

Validity unknown

Digitally signed by Srinivasan Vaidyanathan Date: 2021.06.04



Policy No.: 16040042210100000045 Document generated by 38661 at 04/06/2021 13:05:19 Hours.
Head. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.
For redressal of your grievance, you may approach any one of the following offices- 1. Policy Issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.



43	43	Satish Narendra Pawar	48	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
44	44	Dr. Sunanda Shantanu Jindal	41	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
45	45	Bhagyeshree Shriram Kunte	56	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
46	46	Jeetendra Basudeo Sharma	52	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
47	47	Debjani Nachiket Guha	45	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
48	48	Pritibala Vijay Mastkar	60	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
49	49	Dilip Nana Aher	55	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
50	50	Dr. Nilesh Balavant Anute	37	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
51	51	Dr. Diksha Tripathi	41	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
52	52	Deepika Roshan Mirchandani	27	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
53	53	Sanjeev Chaudhari	60	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
54	54	Dr. Shreekanth Mahajan	44	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
55	55	Amrapali Landge	38	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
56	56	Swapanil Ganjave	37	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
57	57	Shreeprasad Kulkarni	46	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
58	58	Chitra Mathur	40	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
59	59	Swati More	36	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
60	60	Maithili Mahatme	31	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
61	61	Manoj Anchan	49	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
62	62	Meenakshi Pradeep Jadhav	47	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA
63	63	Mahadev Rajendra Valage	32	OTHER	Self	Risk Group I	NA	500000	Yes	0	NA	NA



Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



The Policy Shall be subject to PERSONAL ACCIDENT INSURANCE () policy clauses attached herewith IN WITNESS WHEREOF the undersigned duly authorized hereinto set his hand

Place:-
Date:-

For and on behalf of
The New India Assurance Company Limited

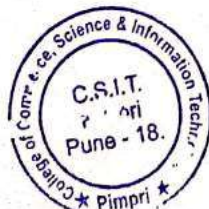
Duly Constituted Attorney(s)

Mudrank _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____ vide receipt
number _____ dt. _____ .

Stamp Duty under the Policy is ₹

Tax Invoice No : 16040021P0002558

IRDA Registration Number: 190



Policy No. : 16040042210100000045 Document generated by 38661 at 04/06/2021 13:05:19 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy Issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website

<http://newindia.co.in>

Group Accident Guard Policy Group Policy Schedule

New Business---438986



Policyholder Details

Policyholder name : AUDYOGIK SHIKSHAN MANDAL
 Policyholder Address : MIDC BLOCK C, CHINCHWAD PUNE
 PUNE-411019
 PUNE
 MAHARASHTRA
 India
 Cust GSTIN number: 27AAATA2518P1Z9

Policyholder Contact No:
 Policyholder E-mail id:

Intermediary Code: 216
 Intermediary Contact No: 18004194199
 Intermediary Name: LANDMARK INSURANCE BROKERS PVT LTD

Policy Number: 0239469694 Renewal No: 00 Endorsement No: 00 Place of Supply: MAHARASHTRA State code: 27	Business Description: Service Industry
Number of Lives Covered: 125	Territory Limit: Worldwide
Policy Type: Named	Operative Time: 24 Hrs
Relationship Type: Employer Employee	Sum Insured Basis: Graded
	Loan Type:
Sum Insured Type: Graded	Total Sum Insured: INR 62,500,000
Maximum Sum Insured: INR 500,000	Aggregate limit for any one accident: INR 0 Aggregate limit for any one year: INR 0
Age Group: 18 years to 70 years	Payment frequency: Annual

Policy Period: From: 17/06/2022 01:06hr To 16/06/2023 23:59hr

Premium details

Net Premium (Rs):	40,832.50
UGST/SGST @9 % (Rs.)	3,674.93
CGST @9 % (Rs.)	3,674.93
Gross Premium (Rs)	48,182.36

GSTIN: 27AABCT3518Q1ZW-MAHARASHTRA, Service Accounting Code: 997133

Insured Description: Service Industry

Sr. No.	Category Description	No. of Insured	AD	DM	PTD	PPD	Fixed Medex OPD	Fixed Medex IPD	Fixed Medex OPD and IPD	Variable Medex	Remarks
1	Category_1	125	500,000	500,000	500,000	500,000	0	30,000	0	0	

Coverage Details:

Sr No.	Coverages	Average S: Per Person	Deductible	Co pay(%)	Remarks
1	Accidental Dismemberment and Paralysis	500000			Covered
2	Permanent Partial Disability	500000			Covered
3	Terrorism	500000			Covered



Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

Tata AIG General Insurance Company Limited.

Head Office: 15th Floor, Tower A, Peninsula Business Park, G. K. Marg, Lower Parel, Mumbai - 400 013, Maharashtra, India.
 Toll Free No. (24x7): 1800 266 7780 OR 1800 229966 (For Senior Citizens) | Fax: 022 6693 8170 | Email: customersupport@tataaig.com



4	Temporary Total Disability	5000	1% of AD SI or INR 5000 or actual weekly salary for 104 Weeks whichever is less
5	Accidental Medical Expenses	30000	Fixed INR 30000 or actual claims as in patient hospitalization(24 hrs hospitalization required), whichever is lower.
6	Accidental Death	500000	Only Permanent Employees of the company are covered
7	Permanent Total Disability	500000	Covered

● **Conditions if any :-**

"In consideration of additional premium, Point No. 10 under Section 3- General Exclusions pertaining to Act of Terrorism stands deleted."
 "Under Temporary Total Disability, such period of disability commences within 30 Days after the date of the Accident causing such Injury."

● The Benefits which are mentioned in this Schedule shall only be available under the Policy.

● **Important Exclusions:**

The Policy does not provide benefits for any loss resulting in whole or in part from, or expenses incurred, in respect of:

1. Any Pre-existing Condition, any complication arising from it;
2. suicide, attempted suicide (whether sane or insane) or intentionally self-inflicted Injury or illness
3. being under the influence of drugs, alcohol, or other intoxicants or hallucinogens unless properly prescribed by a Physician and taken as prescribed
4. Participation in an actual or attempted felony, riot, crime, misdemeanor(excluding traffic violations) or civil commotion
5. Mosquito bite and resultant diseases;

This is only a summary of the product features/terms/conditions/exclusions. For more details, please refer our website www.tataaig.com

- Commencement of risk cover under the policy is subject to receipt of premium by Tata AIG General Insurance Company Limited.
- The stamp duty of 25.00 (RUPEES AND PAISE) vide Receipt/Challan no dated 25/06/2022

General Conditions:

- You have a period of 15 Days from the date of receipt of the Policy document to review the terms and conditions of this Policy and if you have any objections you have the option of cancelling the Policy stating the reasons for cancellation and the premium paid after adjusting the amounts spent on any medical check-up, stamp duty charges and proportionate risk premium shall be refunded.
- There will be no premium refund in case of cancellation due to non-disclosure of material facts, mis-representation or fraud. In case of non-cooperation, premium shall be refunded on short rate basis as specified in the policy.
- Any product revision/modification/future withdrawal will be done with the approval of Insurance Regulatory & Development Authority of India and will be intimated to you at least 3 months in advance. In case of withdrawal, you have an option to migrate to our similar health insurance product.
- This Policy Schedule in original must be surrendered to the Company in case of cancellation of the Policy Schedule

Claims Administrator Details: Insured Person(s) can notify a Claim by sending an SMS CLAIMS to 5616181 or by calling The Company's 24x7 toll free helpline 1800-266-7780 or 1800 229966 (only for senior citizen Policy holders). Please use the Claim Intimation Form for intimation of a claim.

Policy Servicing/Grievances/Complaints:

- The Company is committed to extend the best possible services to its customers. However, if you are not satisfied with our services and wish to lodge a complaint / claim, please feel free to call our 24X7 Toll free number 1800-266-7780/022-66939500 (toll free) or you may email to the customer service desk at customersupport@tataaig.com. Senior citizens can call our dedicated line at 1800 229966. Please refer the Company's Website for the grievance redressal policy



Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

Tata AIG General Insurance Company Limited.

Regd. Office, 15th Floor, Tower A, Peninsula Business Park, G. K. Marg, Lower Parel, Mumbai - 400 013, Maharashtra, India.
 Toll Free No. (24x7): 1800 266 7780 OR 1800 229966 (For Senior Citizens) | Fax: 022 6693 8170 | Email: customersupport@tataaig.com

Prohibition of Rebates – Section 41 of Insurance Act, 1938 as amended by Insurance Laws (Amendment) Act, 2015

1. No person shall allow or offer to allow, either directly or indirectly, as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of the premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the published prospectuses or tables of the insurer.
2. Any person making default in complying with the provisions of this section shall be liable for a penalty which may extend to ten lakh rupees

Date: 25/06/2022

Place: AURANGABAD

For Policy wordings, please scan the below QR code :



For TATA AIG General Insurance Company Limited

Authorised Signatory

Policy Servicing Address

2ND FLOOR, C WING., KANDI-TOWER, JALNA ROAD,, AURANGABAD , MAHARASHTRA., KANDI TOWER, AURANGABAD, AURANGABAD, MAHARASHTRA, 431001



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Tata AIG General Insurance Company Limited.

Regd. Office: 15th Floor, Tower A, Peninsula Business Park, G. K. Marg, Lower Parel, Mumbai - 400 013, Maharashtra, India.
Toll Free No. (24x7) 1800 266 7780 OR 1800 229966 (For Senior Citizens) | Fax: 022 6693 8170 | Email: customersupport@tataaig.com

RECEIPT

Receipt No 102131031948955

Receipt Date : 25/06/2022

Policy No : 0239469694

Received with thanks from AUDYOGIK SHIKSHAN MANDAL a sum of Rs. 48182/- (Rupees Forty-Eight Thousand One Hundred Eighty-Two And Paise Zero Only)

Sr.No.	Policy Number	Total Premium	Utilized from the receipt for policy	Balance
1	0239469694	48,182.36	48,182.00	0.36

Note:

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

GSTIN: 27AABCT3518Q1ZW-MAHARASHTRA, Service Accounting Code: 997133

Revenue (consolidated) Stamp Duty duly paid vide challan No. date for applicable cases



Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

Tata AIG General Insurance Company Limited.

Regd Office: 15th Floor, Tower A, Peninsula Business Park, G. K. Marg, Lower Parel, Mumbai - 400 013; Maharashtra, India.
Toll Free No. (24x7): 1800 266 7780 OR 1800 229960 (For Senior Citizens) | Fax: 022 6693 8170 | Email: customersupport@tataaig.com



Attached to and forming part of Policy No 0239469694

List of Insured Annexure "1"

Sr. No.	EMP.ID/ Unique ID	Name of Insured	Category	Tata AIG Ref No	Sum Insured (Rs.)							
					AD	DM	PTD	PPD	Fixed Medex OPD	Fixed Medex IPD	Fixed Medex OPD and IPD	Variable Medex
1	51	Dr. Diksha Tripathi	Category_1	02394696945151	500,000	500,000	500,000	500,000	0	30,000	0	0
2	51	Manoj Anchan	Category_1	02394696946161	500,000	500,000	500,000	500,000	0	30,000	0	0
3	52	Deepika Roshan Mirchandani	Category_1	02394696945252	500,000	500,000	500,000	500,000	0	30,000	0	0
	53	Sanjeev Chaudhari	Category_1	02394696945353	500,000	500,000	500,000	500,000	0	30,000	0	0
5	54	Dr Shree kant Mahajan	Category_1	02394696945454	500,000	500,000	500,000	500,000	0	30,000	0	0
6	55	Amrapali Landge	Category_1	02394696945555	500,000	500,000	500,000	500,000	0	30,000	0	0
7	56	Swapanil Ganjave	Category_1	02394696945656	500,000	500,000	500,000	500,000	0	30,000	0	0
8	57	ANITA G AUTAM K AMBLE	Category_1	02394696945757	500,000	500,000	500,000	500,000	0	30,000	0	0
9	58	Chitra Mathur	Category_1	02394696945858	500,000	500,000	500,000	500,000	0	30,000	0	0
10	59	VARSHA PARAB	Category_1	02394696945959	500,000	500,000	500,000	500,000	0	30,000	0	0
11	60	Maithili Mahatme	Category_1	02394696946060	500,000	500,000	500,000	500,000	0	30,000	0	0
12	62	Meenakshi Pradheep Jadhav	Category_1	02394696946262	500,000	500,000	500,000	500,000	0	30,000	0	0
13	63	Mahadev Rajendra Valage	Category_1	02394696946363	500,000	500,000	500,000	500,000	0	30,000	0	0
14	64	Sudhir Prabhakarao Sitangare	Category_1	02394696946464	500,000	500,000	500,000	500,000	0	30,000	0	0
15	65	Mandapaka Gopala Krishna	Category_1	02394696946565	500,000	500,000	500,000	500,000	0	30,000	0	0
16	66	Dr.Srilatha Tushar Palekar	Category_1	02394696946666	500,000	500,000	500,000	500,000	0	30,000	0	0
17	67	CHITRA SHARMA	Category_1	02394696946767	500,000	500,000	500,000	500,000	0	30,000	0	0
18	68	Dr Sandeep Bhikaji Sane	Category_1	02394696946868	500,000	500,000	500,000	500,000	0	30,000	0	0

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

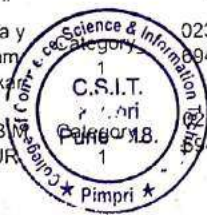
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41	91	Dhritima n Mahirlal Chakrav orly	Category_ 1	0239469 6949191	500,000	500,000	500,000	500,000	0	30,000	0	0
42	92	Jaya Vas ant Shen dge	Category_ 1	0239469 6949292	500,000	500,000	500,000	500,000	0	30,000	0	0
43	93	RUSHI R DURGE	Category_ 1	0239469 6949393	500,000	500,000	500,000	500,000	0	30,000	0	0
44	94	Pratima Ni tin Phalke	Category_ 1	0239469 6949494	500,000	500,000	500,000	500,000	0	30,000	0	0
45	95	Sucheta Anil kuma r Deb	Category_ 1	0239469 6949595	500,000	500,000	500,000	500,000	0	30,000	0	0
46	96	Kartik Kail as Londh e	Category_ 1	0239469 6949696	500,000	500,000	500,000	500,000	0	30,000	0	0
47	97	MS. KIR TI SANTO SH KAMB LE	Category_ 1	0239469 6949797	500,000	500,000	500,000	500,000	0	30,000	0	0
48	98	MR. RAM ESH	Category_ 1	0239469 6949898	500,000	500,000	500,000	500,000	0	30,000	0	0
49	99	Uday Sha nkar Kulk arni	Category_ 1	0239469 6949999	500,000	500,000	500,000	500,000	0	30,000	0	0
50	100	Prabha s hankar	Category_ 1	0239469 6941001 00	500,000	500,000	500,000	500,000	0	30,000	0	0
51	101	Balsaraf Dattatray Dagadu	Category_ 1	0239469 6941011 01	500,000	500,000	500,000	500,000	0	30,000	0	0
52	102	Pandura ng Hanu mant Gho ne	Category_ 1	0239469 6941021 02	500,000	500,000	500,000	500,000	0	30,000	0	0
3	103	Dr. Bhara ti Sharad Dole	Category_ 1	0239469 6941031 03	500,000	500,000	500,000	500,000	0	30,000	0	0
54	104	MS. BHA RATI KH ARSHI	Category_ 1	0239469 6941041 04	500,000	500,000	500,000	500,000	0	30,000	0	0
55	105	Anant Na rayan rao Gijare	Category_ 1	0239469 6941051 05	500,000	500,000	500,000	500,000	0	30,000	0	0
56	106	Dr. Asha Raghuna th Pachp ande	Category_ 1	0239469 6941061 06	500,000	500,000	500,000	500,000	0	30,000	0	0
57	107	Jaykuma r Annaji K ulkarni	Category_ 1	0239469 6941071 07	500,000	500,000	500,000	500,000	0	30,000	0	0
58	108	Dattatra y Shivram Wadekar	Category_ 1	0239469 6941081 08	500,000	500,000	500,000	500,000	0	30,000	0	0
59	109	DR.S.B.M ATHUR	Category_ 1	0239469 6941091 09	500,000	500,000	500,000	500,000	0	30,000	0	0



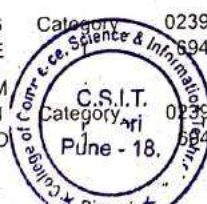
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60	110	POOJA R AJU ADA V	Category_1	0239469 6941101 10	500,000	500,000	500,000	500,000	0	30,000	0	0
61	111	AKHIL JA MBHULK AR	Category_1	0239469 6941111 11	500,000	500,000	500,000	500,000	0	30,000	0	0
62	112	MR SAM ADHAN R AKSHE	Category_1	0239469 6941121 12	500,000	500,000	500,000	500,000	0	30,000	0	0
63	113	KEMSE VI DITA MA YUR	Category_1	0239469 6941131 13	500,000	500,000	500,000	500,000	0	30,000	0	0
64	114	ANUJA J OHRI	Category_1	0239469 6941141 14	500,000	500,000	500,000	500,000	0	30,000	0	0
65	115	BULBUL BASEDIA	Category_1	0239469 6941151 15	500,000	500,000	500,000	500,000	0	30,000	0	0
66	116	SONAL K HANDEL WAL	Category_1	0239469 6941161 16	500,000	500,000	500,000	500,000	0	30,000	0	0
67	117	NIMIL TIW ARI	Category_1	0239469 6941171 17	500,000	500,000	500,000	500,000	0	30,000	0	0
68	118	RASHMI J AIN	Category_1	0239469 6941181 18	500,000	500,000	500,000	500,000	0	30,000	0	0
69	119	RITESH D HARAN GDHARI	Category_1	0239469 6941191 19	500,000	500,000	500,000	500,000	0	30,000	0	0
70	120	RAHUL J AIN	Category_1	0239469 6941201 20	500,000	500,000	500,000	500,000	0	30,000	0	0
71	121	SWATI M ORE	Category_1	0239469 6941211 21	500,000	500,000	500,000	500,000	0	30,000	0	0
72	122	DR. GAN ESH SHA KAR RA O PAWA R	Category_1	0239469 6941221 22	500,000	500,000	500,000	500,000	0	30,000	0	0
73	123	RAVINDR A GAW ALI	Category_1	0239469 6941231 23	500,000	500,000	500,000	500,000	0	30,000	0	0
74	124	SACHIN SURVE	Category_1	0239469 6941241 24	500,000	500,000	500,000	500,000	0	30,000	0	0
75	125	Madhura Pimpalap ure	Category_1	0239469 6941251 25	500,000	500,000	500,000	500,000	0	30,000	0	0
76	1	NIKAM S UNITA N AMDEV	Category_1	0239469 69411	500,000	500,000	500,000	500,000	0	30,000	0	0
77	2	AMOL G HANATE	Category_1	0239469 69422	500,000	500,000	500,000	500,000	0	30,000	0	0
78	3	MAHATM E RADH A SANTO SH	Category_1	0239469 69433	500,000	500,000	500,000	500,000	0	30,000	0	0



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Toll Free No. (24x7): 1800 266 7780 OR 1800 229968 (For Senior Citizens) | Fax: 022 6693 8170 | Email: customersupport@tataaig.com

Provident Fund Record



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

TRRN 3152302025697

ECR Id 84966271

LIN : 1992018522

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY

Dues for the wage month of January 2023

Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

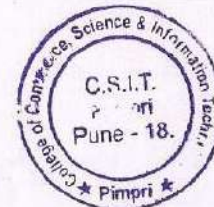
Total Subscribers :	EPF 7	EPS 7	EDLI 7
Total Wages :	59,738	59,738	59,738

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 03:08, 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, 2022 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3152207023554

ECR Id 75674739

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 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





COMBINED 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 & 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	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

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

TRRN 3152205012177

ECR Id 72604836

LIN : 1992018522

Dues for the wage month of April 2022

Total Subscribers :

EPF

EPS

EDLI

Total Wages :

9

9

9

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 & I 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

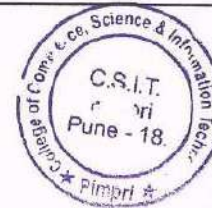
Total Subscribers : EPF 9 EPS 9 EDLI 9
Total Wages : 75,707 75,707 75,707

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 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 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

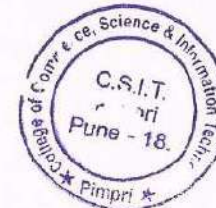
Total Subscribers : EPF 10 EPS 10 EDLI 10
Total Wages : 83,140 83,140 83,140

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 C2-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 & I TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of September 2021

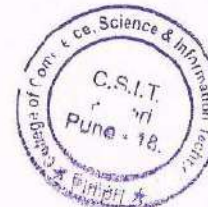
Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,04,101	1,04,101	1,04,101

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

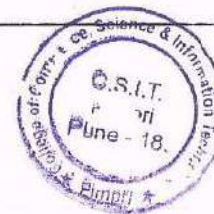
Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,04,136	1,04,136	1,04,136

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 & I 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 02-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

Tax Invoice

Paradise Telecom Pvt Ltd Office No-304 Sai Pallarn Building, Laxmi Road, Pune - 40 GSTIN/UIN: 27AAICP886DE123 State Name: Maharashtra, Code: 27 E-Mail: accounts@paradiselele.net	Invoice No. PTPL/1920/096	Dated 1-Jun-2019
	Delivery Note	Mode/Terms of Payment Quarterly Advance
Consignee ASM INSTITUTE OF BUSINESSMANAGEMENT & RESEARCH MIDC BLOCK C CHINCHWAD, PUNE, 411019 GSTIN/UIN: 27AAATA8516P1Z9 State Name: Maharashtra, Code: 27	Supplier's Ref. PTPL/1920/096	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) ASM INSTITUTE OF BUSINESSMANAGEMENT & RESEARCH MIDC BLOCK C CHINCHWAD, PUNE, 411019 GSTIN/UIN: 27AAATA8516P1Z9 State Name: Maharashtra, Code: 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Chinchwad
Bill of Lading/LR-RR No. dt. 14-Feb-2018		Motor Vehicle No.
Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ILL. Charges 140MOPS Period-01/06/2019 to 31/07/2019 ARC -650000/-	990422	1 nos	1,62,500.00	nos	1,62,500.00
	CGST @9%				9 %	14,625.00
	SGST @9%				9 %	14,625.00
Total			1 nos			₹ 1,91,750.00


Amount Chargeable in words) **₹ 1,91,750.00**
 Indian Rupees One Lakh Ninety One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
990422	1,62,500.00	9%	14,625.00	9%	14,625.00	29,250.00
Total			14,625.00		14,625.00	29,250.00

Tax Amount in words) **Indian Rupees Twenty Nine Thousand Two Hundred Fifty Only**

Company's GSTIN/UIN: **27AAICP886DE123**
 Company's Service Tax No: **AAICP886DE001**
 Company's PAN: **AAICP886DE**

Declaration:
 We declare that this invoice shows the actual price of the goods described and that of particulars are true and correct.


 Paradise Telecom Pvt Ltd
 PUNE
 MAHARASHTRA
 Authorized Signatory

SUBJECT TO A/C NO 6248534382 BANK NAME STATE BANK OF INDIA JURISDICTION



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)

Ref No ASM 10/2/09/2020-21

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 COSBAN20201996520 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,

Plamke
Librarian

ASM's IBMR, Chinchwad



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



PAN No.: AAECK5485A

Date: 23-Jun-20

Bill To

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

Contact Details

Aadyogik 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	Rs. 1,00,000
	GST @18%	Rs. 18,000
	Total Amount	Rs. 1,18,000

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

GSTN: 07AAECK5485A1ZN

FOR KNIMBUS ONLINE PVT. LTD

Accounts Dept

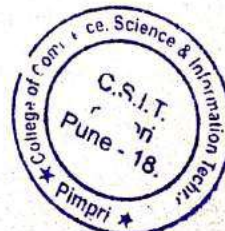
For Any Queries/Questions Contact

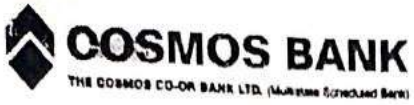
KNIMBUS ONLINE PVT. LTD
Unit No. 408 B 4th Floor
Saket Park Saket IT/Software Centre
Saket Park, Dombivli (E)
Email: info@knimbus.com
Phone No: +91 11 42116743

Bank account details

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

Knimbus Online Pvt. Ltd. Unit No. 408 B 4 Floor D - South gate Park Saket [Dombivli (E)]
Pin - 411 074 Website: <http://www.knimbus.com>
CIN: U72900DL2016PTC000001





CHINCHWAD BRANCH, PUNE - 411 019
RTGS / NEFT IFSC : COSB0000004

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

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

A/c No. 005204201008673

Mrs. A.R. Purohit
Authorised Signatory

PAYABLE AT PAR AT ALL BRANCHES OF COSMOS BANK

397427 4111640101 006011 31



Audyogik Shikshan Mandal

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

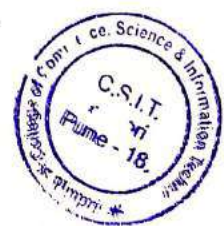
Institute IBMR Voucher No.
Name of Ac Lab Exp. Date: 14/10/2020

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

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

Passing Authority

Accountant



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

Bank's Seal & Sign.

Mr. A.P. Pawar
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.

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> <u>against dated 23/06/2020, amt</u> <u>₹,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

Receiver's Signature

31 4-

STATE BANK LTD	397464	1,100.00
STATE BANK LTD	397461	1,100.00
STATE BANK LTD	189260	80,949.00
STATE BANK LTD	397427	1,100.00
STATE BANK LTD	397428	86,250.00
STATE BANK LTD	397421	5,192.00
STATE BANK LTD	397327	19,800.00
STATE BANK LTD	397402	3,360.00
STATE BANK LTD	397418	67,161.00
STATE BANK LTD	397456	58,061.00
STATE BANK LTD	397466	14,800.00
STATE BANK LTD	397442	3,49,000.00
STATE BANK LTD	392280	9,000.00
STATE BANK LTD	387793	91,120.00
STATE BANK LTD	397331	69,800.00
STATE BANK LTD	397322	69,800.00
STATE BANK LTD	397330	49,800.00
STATE BANK LTD	397452	15,990.00
STATE BANK LTD	397453	41,075.00
STATE BANK LTD	397454	48,570.00
STATE BANK LTD	397463	49,800.00
STATE BANK LTD	397407	40,000.00
STATE BANK LTD	397328	30,000.00
STATE BANK LTD	392257	4,220.00
STATE BANK LTD	397334	50,210.00
STATE BANK LTD	397337	1,16,927.00
STATE BANK LTD	397411	35,760.00
STATE BANK LTD	397429	19,604.00
STATE BANK LTD	397430	30,066.00
STATE BANK LTD	397455	5,074.00
STATE BANK LTD	397457	22,408.00
STATE BANK LTD	397467	29,800.00
STATE BANK LTD	397458	60,396.00
STATE BANK LTD	392299	1,269.00
STATE BANK LTD	397413	1,800.00

25.00
 5.00
 50,000.00
 50.00
 5.00
 30,000
 1

17,84,154.00 3,17,561

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 COSON22178230⁵³⁰ 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,

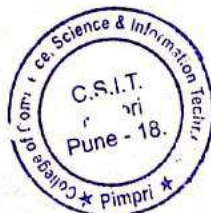


Librarian
ASM's IBMR ,Chinchwad



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

Original Bill No. KNM/22-23/48		GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A			
		Date: 20-Jun-22	OU:ASM		
		Order Ref:KR-2023/48			
Bill To Audyogik Shikshan Mandals Institute of Business Management & Research (IBMR) Indira Nagar, Block 'C', MIDC, Chinchwad, Pimpri-Chinchwad, Maharashtra 411019. GSTIN: - 27AAATAS18P129					
End User Audyogik Shikshan Mandals Institute of Business Management & Research (IBMR) Indira Nagar, Block 'C', MIDC, Chinchwad, Pimpri-Chinchwad, Maharashtra 411019 GSTIN: - 27AAATAS18P129 Subscription Period 1st July 2022 TO 30th June 2023					
TAX INVOICE					
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total
					Amount (INR)
Knimbus mLibrary Portal	998314	18%	1,27,119	22,881	1,50,000
Total Amount					1,50,000
Amount Payable (In words): INR:One Lakh and Fifty Thousand Only.					
Accounts Deptt.					
Terms & Conditions :-					
1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment. 2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice. 3. TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice. 4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.					
For Any Queries or Questions Contact					
KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- Invoice@knimbus.com CIN No : U72900DL2011PTC227576		Bank account details Cheque / DD Payable at Name of Bank: Account Number: Type of account: IFSC Code: Branch:			
		KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002			



A: M

librarian IBMR <librarian.ibmr@asmedu.org>

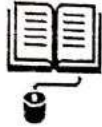
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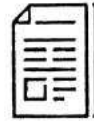
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Presentations

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Articles

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Courses

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Dear Sir/Ma'am,

I hope you and your users are enjoying the benefits of your Knimbus Portal.

To further improve the user experience, I request you to share the updated list of your current subscriptions and the subscriptions that have expired.

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,

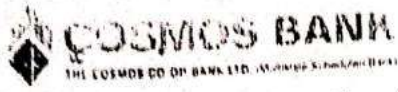
Team Knimbus

96256-32330

E-Mail : mohd.tariq@knimbus.com



knimbus



CHINCHWAD BRANCH/PUNE 411019
RTGS/NEFT/SC COS0000008

21/11/2018
DDMMYY

PAID TO SELF FOR RIGIS
AMOUNT One Lakh Fifty Thousand

₹ 1,50,000

Ac No 006204201004017

BRANCHES AT ALL BRANCHES IN COSMOS BANK

⑈147043⑈ 411164010⑈ 00601⑈ 31



Audyogik Shikshan Mandal

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

Institute (IBMR) ASM Voucher No.
Name of Ac E-Journal Date 21/11/18

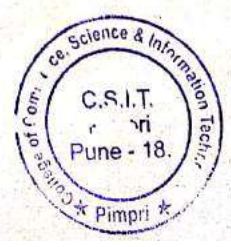
Received in cash / cheque (in words) one Lakh Fifty Thousand only

Parameters	Rs.	Ps.
Being Amount Paid to knimbus Online Pvt. Ltd for E-Journal Exp Paid from IBMR amt 150,000/-	150000	
Cheque No <u>47043</u> Bank <u>Cosmos Bank</u> TOTAL	150000	

Passing Authority

JS
Accountant

Receiver's Signature



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, Ganeshkhori, Shivajinagar, Pune - 411007

Ph : 020-67086708

TRANSFER

Applicant's Signature
Authorized Sign





THE COSMOS CO-OP. BANK LTD.
(Multistate Scheduled Bank)

RTGS Funds Transfer Instructions
(To be filled in by Applicant in Block Letters)

Date: 24/07/2018

The Manager, Chinchwad Branch

Please remit a sum of ₹ 150000/- (one lakh fifty thousand only) as follows and debit the amount with your charges to my /our account with you. I/We agree to abide by the terms & conditions given overleaf.

Mobile No. - 7972211111

A/c Type _____

No. 0062042010040

Name of the Applicant(s) MSM

Details of the Beneficiary :

- Name knimbus-Online Private Limited
- A/c Type _____ No. 010448630001000
- Bank HDFC
- Branch Gurgaon
- IFS Code HDFC0000044
- City Gurgaon
- MICR Code _____
- Rewrite A/c No. 010448630001000

Applicant's Signature/s Mrs. A.R. ...

(Authorised Signatories) 1. _____ 2. _____ 3. _____ 4. _____

Only for Office use

Amount of FT ₹ : _____

Date : _____

RTGS Charges ₹ : _____

Sign. (Maker)

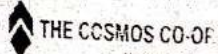
Time : _____

Total Amount ₹ : _____

Transaction & Sign. Verified

Sign. & Code of the checker





FD.

THE COSMOS CO-OPERATIVE BANK LTD
CHINCHWAD, PUNE
"SHREE AGRASEN BHAVAN" P. L. 101 (B),
CTS NO 4669 PUNE MUMBAI ROAD
Phone :- 29780244
IFSC Code : COSB0000006 MICR Code : 411164010

Type : ROYALE SAVING A/C
A/c No : 006204201000017

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	96,850.00		1,04,26,448.56Cr
13-06-2022	SHIKSHA COM	413365	5,24,880.00		99,01,568.56Cr
13-06-2022	CHQBK.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	4,164.00		95,58,094.56Cr
15-06-2022	NEFT:INDIA TRANSACT SERVICES LIMIT			25,635.17	95,83,729.73Cr
15-06-2022	BY SBIN CHW			11,769.00	95,95,518.73Cr
15-06-2022	BY 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 C	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
23-06-2022	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 SBIN HDFC EIM			12,150.00	60,66,077.52Cr
27-06-2022	NEFT :PRIMEUS ONLINE PRIVATE LIMIT	447043	1,00,000.00		59,16,077.52Cr
27-06-2022	NEFT :EXTRAEDGE TECHNOLOGY SOLUTI	447044	58,320.00		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:			53,19,580.00	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 at www.cosmosbank.com for Internet Banking Registration.

Unless The Constituent Notifies The Bank Immediately Of Any

Discrepancy Found By Him In This Statement Of Account, It Will

Be Taken That He Has Found The Account Correct.

Please Ensure that Average Quaterly Balance Of Rs. (10000) Is Maintained In Your Saving Account

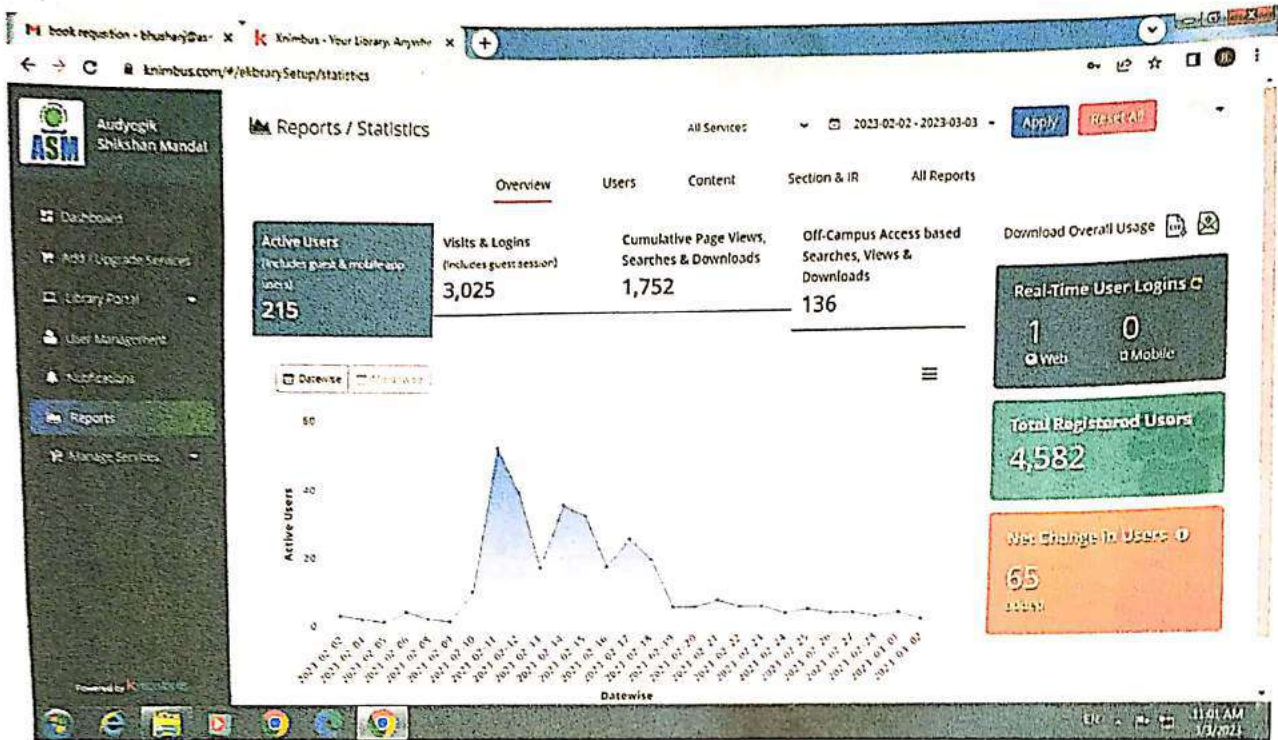
*** You can get account statement through e-mail ***

Date Stamp

Manager



Knimbus User Report



ASM Audyogik Shikshan Mandal

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26 Publishers <small>From last 7 days</small>	1,02,522 Publications <small>From last 7 days</small>	59 Visits & Logins Include Guest Sessions <small>From last 7 days</small>	86 Cumulative Views, Searches & Downloads <small>From last 7 days</small>
Users Overview	Explore	Real-Time Logins	Explore
9 Active Users	2,615 Total Registered Users	1 Web Users	113 Mobile App Users

