## Ahmednagar Jilha Maratha Vidya Prasarak Samaj's INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR Lal Taki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to Uni. of Pune

	Criterion 6 – Governance, Leadership and Management						
	Key Indicator – 6.3. Faculty Empowerment Strategies						
6.3.1 The	institution has effective welfare measures for teaching and no	n-teaching staff					
Sr. No.	List of Documents	Page No.					
1.	Audited Statement highlighting institute's contribution to PF. Employees share to EPF and Staff Welfare amount	1					
2.	Letter and details of payment of staff EPF for the month of Feb. 2022	3					
3.	Letter and details of payment of staff welfare fund contribution for the month of Feb. 2022	4					
4.	Details of financial assistance provided to teachers for attending seminars, workshops	5					
5.	Leave applications of teaching and non-teaching staff with documents	6					

#### INSTITUTE OF HOTEL MANAGEMEI CATERING TECHNOLOGY : AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

#### BHMCT & B.SC COURSE ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.

M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY SALARY TO STAFF		
BHMCT ACCOUNT	9,34,998.62		TEACHING	36,10,926.00	
B.SC H.S. ACCOUNT	22,03,335.12	31,38,333.74	NON - TEACHING	11,01,904.00	
			VISITING FACULTY	8,700.00	
TO UNIVERSITY EXAM GRANT		1,12,408.00	STAFF REMUNERTAION	1,08,000.00	
			VEHICLE ALLOWANCE	4.80.000.00	
TO FEES & FINES			ADD : COLLEGE CONTRIBUTION TO PF	1,49,260.00	
ADMISSION	3,340.00		DEPOSIT LINKED INSURANCE	6,196.00	54,64,986.00
TUTION	62,91,462.00		_		
DEVELOPMENT FEES	1,84,217.00		BY EXPENDITURE FOR ACADEMIC SUPPORT		
STUDENT WELFARE	2,511.00		a) EXPENSES ON STUDENTS		
GYMKHANA	8,350.00		BANK COMMISSION	2,339.60	
NSS FEE	1,670.00		AUDIT FEES - A.Y 31/3/2021	40,710.00	
COMPUTERISATION	2,895.00		PRINTING & STATIONERY	2,58,139.00	
STUDENT SAFETY INSURANCE	1,670.00		STUDENTS FUNCTIONS	40,433.00	
ELIGIBILITY	22,000.00		LIBRARY MAGAZINES	3,919.00	
STUDENTS AID	1,670.00		POSTAGE	1,057.00	
LIBRARY	8,350.00		ACCREDATION FEE	6,19,500.00	
STUDENT ACTIVITIES	83,500.00		NEWSPAPERS	14,223.00	
CORPUS FUND	668.00		LIBRARY JOURNALS	24,800.00	
REGISTRATION FEE	4,175.00		UNIVERSITY ELIGIBILITY FEES	24,950.00	
PHYSICAL EDUCATION	2,000.00		UNIVERSITY AFFILIATION FEES	59,000.00	
LABORATORY FEES	11,52,000.00		PRORATA / ADMISSION REGULATING AUTHC	28,516.00	
ADMISSION CANCELLATION FEES	1,72,098.00		PRACTICAL EXAM EXPENSES	1,19,541.00	
	79,42,576.00		UNIVERSITY EXAM EXP	10.00	
LESS :- REFUND CERTIN	(1,72,098.00)	77,70,478.00	ADVERTISEMENT	61,304.00	
			TADA	43,465.00	
TRINCIA D			FIRE EXITINGUISHER	32,963.00	
THINICIPAL			HOSPITALITY EXPENSES	1,02,282.00	14,77,151.60
TOTAL C/F R	S.	1,10,21,219.74	TOFALCIFRS		69,42,137.60
			103468W	Pa	ge No.001

	TOTAL B/F RS.	1,10,21,219.74	TOTAL B/F	RS.	69,42,137.60
TO OTHER SOURCES			b) EXPENSES ON RAW MATERIAL FOR PRATICA	L	
BANK INTEREST	1,10,643.00		GAS & FUEL	12,793.00	
INTEREST ON F.D	11,27,758.00		GROCERIES	92,765.00	
BONAFIDE	2,800.00		MILK & MILK PRODUCT	19,150.00	
SALE OF SCRAP	15,402.00		NON - VEGETARIAN	37,486.00	
LIBRARY OF BOOKS	2,409.00		VEGETABLES	24,710.00	1,86,904.00
MATERIAL CHARGES	1,100.00				
CONDUCT OF EXAM	37,272.00		BY EXPENSES FOR PHYSICAL SUPPORT		
MISCELLANEOUS DEPOSIT	22,950.00		RENT OF BUILIDING	-	
LOST OF BOOKS	230.00		CLEANING EXPENSES	1,63,840.00	
PRIZES	6,300.00	13,26,864.00	FACULTY SELECTION COMMITTEE	7,100.00	
			ELECTRICITY	94,548.00	
TO UNIV. EXAM. FEES		75,720.00	COMPUTER MATERIAL/ REPAIRS	50,135.00	
			TELEPHONE EXPENSES	6,171.00	
TO FDs MATURED		89,27,229.00	WATER EXPENSES	3,630.00	
			INTERNET EXPENSES	28,300.00	
TO LOANS			GARDEN MAINTANANCE	57,355.00	
AJMVP SAMAJ	6,00,000.00		MISCELLANEOUS EXPENSES	82,064.00	
ARREARS OF FEES 19-20	60,063.75		SUPERVISION CHARGES	5,00,000.00	
ARREARS OF FEES 17-18	76,575.50		BOOK BINDING	810.00	
ARREARS OF FEES 20-21	23,19,563.00		MAINTENANCE OF BUILDING	5,00,000.00	
ARREARS OF FEES	33,28,157.00	63,84,359.25	WEBSITE	15,000.00	
			REPAIRS AND MAIN.	13,23,113.00	
			FACULTY DEVELOPMENT	2,900.00	
T			ERP RENEWAL	16,566.00	
CERTIE	E		PROV. FUND ADMIN. CHARGES	21,132.00	
6	WE SI		SECUITY EXPENSES	1,11,096.00	29,83,760.00
* PRINCIPAL IHMCT *	PRINCIPAL *		BY INFRASTRUCTURE AUGMENTATION LIBRARY SOFTWARE	19,470.00	3
	TUES		FURNITURE	10,42,716.00	

KITCHEN EQUIPMENTS

TOTAL C/F RS.

2,77,35,391.99

TOTAL C/F RS.

1,12,51,597.60

ge No.002

11,38,796.00

76,610.00

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Staff EPF

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### Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

# **INSTITUTE OF**

# HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR

Lal Taki Road, Ahmednagar - 414 001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affilliated to S.P.Pune University AICTE No. F 421 / MS - 16 / APR (HM) / ET / 96 INST.CODE NO. C001863

Ref No.: HMCT/Sanstha/ 301/2021-22

The Secretary A,Nagar Jilha Maratha Vidya Prasark Samaj's Ahmednagar

Sub: Payment of Staff EPF Feb..2022



Sir,

Kindly find enclosed here with a Cheque No 0 37784 dt. 04 /03 /2022 for Rs. 39855/- (Rs. Thirty Nine Thousand Eight Hundred Fifty Five only) drawn on ADCC Bank Branch, H.C.S.M. Ahmednagar towards the payment of Staff EPF.

S.No	Name of the	Employees	Contribution	Admins.	Employees	Deposit	Reginal	Total
	Employee	Share 12%	Empl.Share	Charges	Pension	Link	Insu.	
			3.67%	0.85%	8.33%	0.50%		
1	Sadre Yogita S.	8059	551	571	1250			10431
2	Shendage B.R.	6660	551	472	1250			8933
3	Idhate P. B.	2619	551	185	1250			4605
4	Shelke A.R.	2080	551	150	1250			4031
5	Kale S.S.	• 1972	551	147	1250			3920
6	Gawali R. J.	2118	551	140	1250			4059
7	Surve V.A.	1598	489	113	1109			3212
	Total Rs.	25106	3795	1778	8609	517	50	39855

Kindly do the needful

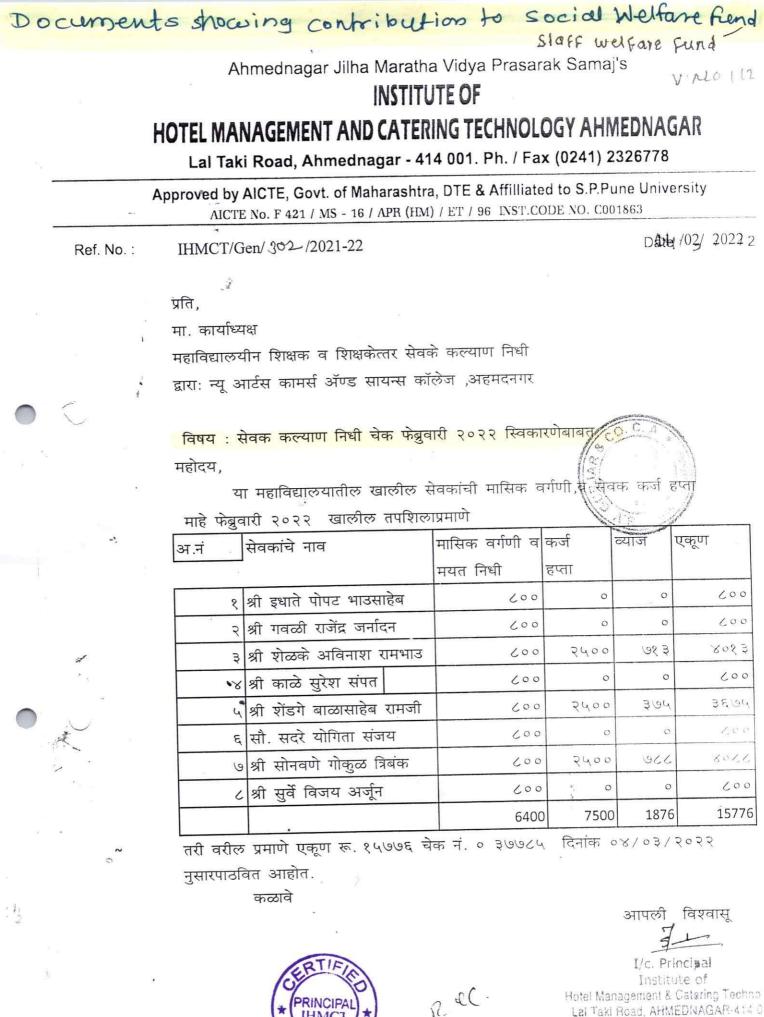
Thanking you.





Yours Faithfully

I/c. Principal Institute of Hotel Management & Catering Technology Lal Taki Road, AHMEDNAGAR-414 001



Page No.004

### Ahmednagar Jilha Maratha Vidya Prasarak Samaj's INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR Lal Taki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to S.P. Pune University

## DETAILS OF THE FACULTY MEMBERS WHOM FINANCIAL SUPPORT PROVIDED

Sr. No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Date of the conference/ workshop	Amount of support received (in INR)
1	Prof. Sadre Yogita Sanjay	One Week Online National Faculty Development Program on Use of ICT Tools for Enhancing Quality of Higher Education in India	09/02/2022 to 15/02/2022	600/-
2	Prof. Shendage Balasaheb Ramaji	Faculty Induction Program (Online)	06/07/2021 to 26/07/2021	1000/-
3	Prof. Sonawane Gokul Tryambak	Faculty Induction Program (Online)	06/07/2021 to 26/07/2021	1000/-
4	Prof. Bajpai Anubhav Pradeep	Two Weeks International Faculty Development Programme on " Challenges in Multidisciplinary Research"	15/06/2021 to 29/06/2021	300/-
	1		Total	2900/-

I/c. Principal Institute of Hotel Management & Catering Technology Lai Taki Road, AHMEDNAGAR-414 001 Page No.005

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н с.	Lal Taki	Road. A	hmednagar - 41	4 001. Ph. / Fax (0241) 2326	IEDNAGAR.
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Principal			· * *	Mr./Ms./Mrs. Yogity Sa	
	Institute o		g Technology,	Designation : I/C Prin	upal
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:	Sub : App	lication f	or Casyal / Duty /		leave
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	l would like t	o avail / I ha	ave avail Casual / Duty	/ leave/s as	
1. Casual/D	outv/leave for	m	08/21	to	s dectailed below,
2. Total No.	of Casual/Di	utv/	·	0)	••••••
3. Reason f	for Casual/Du	tv/leave	On a penel of	Local Selection Grandice,	days α⊥ Nuu 0
4. Adjustme	ent of Lecture	s/Practicals	·		Let Mash K
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		01033	Theory/Practical	Name of Faculty	Sign.
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		l kindly re	the second s	the leave as mentioned above.	
		anking you.			1_
2. Atte	y Allotment Lendance Lette	eter er		Yours	aithfully
	dical Certifica		2	(Si	gn.)
			FOR OFFICE		<u></u>
The applicati	on of Mr./Ms.	/Mrs	5. Salse	has be	
date		the	Casual/Duty/Leave of	days between	en relived on
••••••		has been	sanctioned / not sanct	vioned	to
OFFICE REMA	RKS :		5 5 6 <u>8</u>		8
			e		ч.
3. No. of Casi	ual Leaves sa	inctioned in	this letter	CE CO	9-1-
4. No. of Casi	Jai Leaves re	maining afte	er this sanction	* (PRINCIPAL) * Signa	ture of Principal
				RUECO	Page No.006

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### Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

## **INSTITUTE OF**

# HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR.

Lal Taki Road, Ahmednagar - 414 001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affilliated to S.P. Pune University

#### APPLICATION FOR LEAVE To, Mr.Ms.Mrs. Goky Sona Dave Principal AJMVPS Institute of Designation : Asst. Prof-Hotel Management & Catering Technology, Ahmednagar Sub : Application for Casual / Duty / Medical spected Sir, I would like to avail / I have avail Casual / Duty / FILdi cal leave/s as dectailed below, (three 2. Total No. of Casual/Duty/..... ......days 4. Adjustment of Lectures/Practicals : Theory/Practical Date Time Class Name of Faculty Sign. Theory/Practical Theory/Practical Theory/Practical Theory/Practical Theory/Practical Theory/Practical I kindly request you to sanction the leave as mentioned above. Thanking you. Encl: 1. Duty Allotment Leter Yours Faithfully 2. Attendance Letter 3. Medical Certificate (Sign.) FOR OFFICE RECORD The application of Mr./Ms./Mrs, Gokul anawawawe has been relived on date 15 11 2021 the Casual/Duty/Leave of 3.....days between 151 1/2/ to 17.1.11.2.1. has been sanctioned / not sanctioned **OFFICE REMARKS :** 1. No. of Casual Leaves allowed ..... 2. No. of Casual Leaves availed till date..... 3. No. of Casual Leaves sanctioned in this letter..... 4. No. of Casual Leaves remaining after this sanction..... Signature of Principal Page No.007

<b>C</b> 3 <sup></sup>	
	MEDICAL CERTIFICATE
Date : 11	7 NOV 2021
` This is to c	vertify that
	Garry Trimbale Bonaware
Age	Years Diagnosis Acute Gastwalubs
Is Under	
* My treatm	nent as an out -patient / in-patient at this clinic / hospital
* Was treat	ed as on OPD Patient from $15/11/24$ to $12/11/24$
* Was admi	itted as an in- door patient on and discharged
on	and discharged
* He/ she h	ad been advised rest for days
From	04/9
* He/ She is from	s fit to resume normal duties
Dr. Sign & Sta Reg. No. :	ump $(DHMS,CCH)$ $(Reg No 24847)$



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### Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

## **INSTITUTE OF**

# HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR.

Lal Taki Road, Ahmednagar - 414 001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to S.P. Pune University

### APPLICATION FOR LEAVE To, Mr. M. Mrs. Sagar preckash Maluade Principal AJMVPS Institute of Designation: Assidant professor Hotel Management & Catering Technology, Date : 18 06 2021 Ahmednagar Sub : Application for Casual / Duty / Casual Respected Sir, 1. Casual/Duty/leave form..... .....to...... 2. Total No. of Casual/Duty/ 18 las hoz leave One days 3. Reason for Casual/Duty/leave Personal Reason 4. Adjustment of Lectures/Practicals : Date Time Class **Theory/Practical** Name of Faculty Sign. Theory/Practical Theory/Practical Theory/Practical Theory/Practical Theory/Practical Theory/Practical I kindly request you to sanction the leave as mentioned above. Thanking you. Encl: 1. Duty Allotment Leter Yours Faithfully 2. Attendance Letter 3. Medical Certificate (Sign.) FOR OFFICE RECORD The application of Mr./Ms./Mrs, Malaude 5, P. ......has been sanctioned / not sanctioned **OFFICE REMARKS :** 1. No. of Casual Leaves allowed ...... 2. No. of Casual Leaves availed till date...... 3. No. of Casual Leaves sanctioned in this letter...... 4. No. of Casual Leaves remaining after this sanction....... Signature of Principal

Page No.009

### Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

## **INSTITUTE OF**

# HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR.

Lal Taki Road, Ahmednagar - 414 001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to S.P. Pune University

### **APPLICATION FOR LEAVE** To, Mr./Ms./Mrs. B. R. Shendage Principal **AJMVPS Institute of** Designation: Asst. Professor Hotel Management & Catering Technology, Date: 28 07 2021 Ahmednagar Sub : Application for Casual / Duty / ..... leave Respected Sir, I would like to avail / Have avail Casual / Duty / ..... leave/s as dectailed below. 1. Casual/Duty/leave form <sup>の</sup> 29 07 21 to 2. Total No. of Casual/Duty/......days 3. Reason for Casual/Duty/leave\_\_\_\_Personal work 4. Adjustment of Lectures/Practicals : ..... Date Time Class Theory/Practical Name of Faculty Sign. Theory/Practical Theory/Practical Theory/Practical Theory/Practical Theory/Practical Theory/Practical I kindly request you to sanction the leave as mentioned above. Thanking you. Encl: 1. Duty Allotment Leter **Yours Faithfully** 2. Attendance Letter 3. Medical Certificate (Sign. FOR OFFICE RECORD The application of Mr./Mrs./Mrs. B. E. Shendage has been relived on **OFFICE REMARKS :** 2. No. of Casual Leaves availed till date...... **Signature of Principal** Page No.0010