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Faculty Empowerment Strategies




PRINCIPAL
Rajarambapu College of Pharmacy
Kasegaon



DVV Query

Please provide the audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee of professional bodies.

DVV Clarifications

The financial support to the teachers for attending conferences/workshops has been populated under the head “Staff Welfare Fund” heads in the audited statements of the institute. The certificate endorsed by chartered accountant and head of the institution separating the financial support to the teachers for attending conferences/workshops from other expenses under aforementioned heads is attached herewith along with the ledges of the said heads.




PRINCIPAL
Rajarambapu College of Pharmacy
Kasegaon



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PRINCIPAL
Rajarambapu College of Pharmacy
Kasegaon

Audited Statement of Financial Support

P. C. Patil & Associates
Chartered Accountants



Head office : Survey No. 148/1+2, Plot No. 10, Swarajya Building, 1st Floor, Kalamkar Park, Baner,
Pune - 411 045. Maharashtra (India) Tel.:(020) 29804671 E-mail : info@pcpatil.com Website : www.pcpatil.com

Ref.No:

Date:

CERTIFICATE

In the year of 2017-2018 total amount of Rs.1,43,654.00 was expended towards staff welfare as per audited statement of Rajarambapu College of Pharmacy, Kasegaon out of which following expenditure was made to staff for financial support to attend conferences or workshops.

Date	Voucher No	Paid to	Beneficiary staff	Amount
13/06/2017	BP-61	BAHAI ACADEMY	List attached	95520.00
22/08/2017	CP-357	Shri. KORE PANKAJ	Shri. KORE PANKAJ	2180.00
	Total			97700.00

For P C Patil & Associates
Chartered Accountants
FRN 123467

(Signature)
Partner

CA Yuvraj Bhandare
M No. 130266

UDIN : 23130266BGUQGZ9177

Date : 14/06/2023



Branch Office:

1. At Pune
6th floor, Vidhyadhar Heights,
Garud Ganpati Square,
Narayan Peth, Pune - 411030
Maharashtra, India.
Off.: 020-24482393 /
24476666

2. At Sangli
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Samarth Chowk,
South Shivajinagar, Sangli - 416416
Maharashtra, India.
Off.: +91-0233-2329290
Mob.: +91-7588588518.

3. At Belgaum
S-1, Herambha Plazz,
2nd Floor, Civil Hospital Road,
Belgaum - 590010
Karnataka, India.
Off.: +91-831-2423235
Mob.: +91-9448230590.

4. At Khanapur
H. No. 1119,
Samadevi Galli,
Khanapur - 591302
karnataka, India.
Off.: +91-8336-222432
Mob.: +91-8147368687.

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List of Staff Attended Baha'i Academy Staff Development Programme

Sr. No.	Name of Staff
1.	Dr. C .S .Magdum
2.	Dr. S. K. Mohite
3.	Dr. V. R. Salunkhe
4.	Dr. M. M. Nitalikar
5.	Dr. M. A. Bhutkar
6.	Dr. S. D. Bhinge
7.	Dr. A. R. Chopade
8.	Shri. G. H. Wadkar
9.	Shri. S. S. Todkar
10.	Shri. J. A. Tamboli
11.	Shri. D. S. Gumate
12.	Shri. S. R. Kane
13.	Smt. T. D. Dudhgaonkar
14.	Smt. A. R. Dhole
15.	Smt. I. D. Raut
16.	Smt. S. J. Shid
17.	Smt. A. R. Chivte
18.	Smt. P. A. Patil
19.	Shri. P. P. Honmane
20.	Shri. P. S. Kore
21.	Shri. P. A. Patil
22.	Shri. R. P. Barkade
23.	Shri. A. M. Patil
24.	Shri. R. R. Todkar

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PRINCIPAL
 Rajarambapu College of Pharmacy
 Kasegaon

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RAJARAMBAPU COLLEGE OF PHARMACY, 2017-2018
Kasegaon, Tal. Walwa, Dist. Sangli. 415 404.

GENERAL LEDGER

Date : 01-04-2017 To 31-03-2018

Date	Particular	Cr. Amt	Dr. Amt	Balance
STAFF - TRAINING & WELFARE				
307703	STAFF - TRAINING & WELFARE			
13/06/2017	Paid to BAHAI ACADEMY		95520.00	95,520.00 Dr
BP-61	Amount paid for teaching staff faculty development program at pachagani by cheque (Total Bill Rs 95520/- TDS@2%Rs1910/-)			
Month Total	06-2017	0.00	95520.00	
22/08/2017	Paid to Shri. KORE PANKAJ		2180.00	97,700.00 Dr
CP-357	Amount paid for FDP expenses as per bills by cash			
31/08/2017	Paid to Smt. DHOLE ARCHANA		22336.00	120,036.00 Dr
CP-455	Amount paid for faculty development program exp. by cash			
Month Total	08-2017	0.00	24516.00	
06/02/2018	Paid to SELF		11311.00	131,347.00 Dr
BP-321	Amount paid for AOC teachers training exp. as per utilization by cheque			
06/02/2018	Paid to SELF		12307.00	143,654.00 Dr
BP-322	Amount paid for MPAT teachers training exp. as per utilization by cheque			
Month Total	02-2018	0.00	23618.00	
Acc Total	STAFF - TRAINING & WELFARE	0.00	143654.00	0

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PRINCIPAL
 Rajarambapu College of Pharmacy
 Kasegaon

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P. C. Patil & Associates

Chartered Accountants



Head office : Survey No. 148/1+2, Plot No. 10, Swarajya Building, 1st Floor, Kalamkar Park, Baner,
Pune - 411 045. Maharashtra (India) Tel.:(020) 29804671 E-mail : info@pcpatil.com Website : www.pcpatil.com

Ref.No:

Date:

CERTIFICATE

In the year of 2018-2019 total amount of Rs. 1,59,573.00 was expended towards staff welfare as per audited statement of Rajarambapu College of Pharmacy, Kasegaon out of which following expenditure was made to staff for financial support to attend conferences or workshops.

Date	Voucher No	Paid to	Beneficiary staff	Amount
14/08/2018	CP-276	Smt. DHALAIT SAJIDA	Smt. DHALAIT SAJIDA	370.00
20/03/2019	CP-330	Shri. KANDALE HEMANT	Shri. KANDALE HEMANT	250.00
	Total			620.00

For P C Patil & Associates
Chartered Accountants
FRN 123467

Partner

CA Yuvraj Bhandare

M No. 130266

UDIN : 23130266BGUQHA6054

Date : 14/06/2023

Branch Office:

1. At Pune

6th floor, Vidhyadhar Heights,
Garud Ganpati Square,
Narayan Peth, Pune - 411030
Maharashtra, India.
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2. At Sangli

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South Shivajinagar, Sangli - 416416
Maharashtra, India.
Off.: +91-0233-2329290
Mob.: +91-7588588518.

3. At Belgaum

S-1, Herambha Plazz,
2nd Floor, Civil Hospital Road,
Belgaum - 590010
Karnataka, India.
Off.: +91-831-2423235
Mob.: +91-9448230590.

4. At Khanapur

H. No. 1119,
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Khanapur - 591302
karnataka, India.
Off.: +91-8336-222432
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Rajarambapu College of Pharmacy, 2018-2019

Kasegaon, Tal. Walwa, Dist. Sangli, 415 404.

GENERAL LEDGER

Date : 01-04-2018 To 31-03-2019

Date	Particular	Cr.Amt.	Dr.Amt.	Balance
TRAVELLING & CONVEYENCE				
20/06/2018	Paid to Shri. RANDIVE DHIRAJ		300.00	5,724.00 Dr
CP-249	Expenses for travelling to University for RIS Project submission & KES for NBA work by cash			
29/06/2018	Paid to Shri. KORE PANKAJ		250.00	5,974.00 Dr
CP-251	Expenses for travelling to university for NSS audit by cash			
Month Total	06-2018	0.00	2100.00	
02/07/2018	Paid to Shri. KORE PANKAJ		250.00	6,224.00 Dr
CP-252	Expenses for travelling to university for NSS audit by cash			
02/07/2018	Paid to Shri. JANGAM RAVI		600.00	6,824.00 Dr
CP-255	Expenses for travelling by cash			
02/07/2018	Paid to Shri. MOHITE AMOL		700.00	7,524.00 Dr
CP-256	Expenses for travelling to pune for utilization of RPS by cash			
05/07/2018	Paid to Shri. KORE PANKAJ		250.00	7,774.00 Dr
CP-257	Expense for travelling to university by cash			
05/07/2018	Paid to Miss. MORE KOMAL		214.00	7,988.00 Dr
CP-258	Expenses for travelling to satara for gratuity cheque by cash			
25/07/2018	Paid to Shri. TAMBOLI JAMIR		750.00	8,738.00 Dr
CP-265	Expenses for travelling to university for lead college & exam work by cash			
Month Total	07-2018	0.00	2764.00	
08/08/2018	Paid to Shri. SALUNKHE PRAKASH		1440.00	10,178.00 Dr
BP-102	Amount padi for travelling exp. for the month of July 2018 by cheque			
14/08/2018	Paid to Smt. DHALAIT SAJIDA		370.00	10,548.00 Dr
CP-276	Amount paid for registration fee & travelling exp. by cash			

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PRINCIPAL
 Rajarambapu College of Pharmacy
 Kasegaon

Rajarambapu College of Pharmacy, 2018-2019

Kasegaon, Tal. Walwa, Dist. Sangli. 415 404.

GENERAL LEDGER

Date : 01-04-2018 To 31-03-2019

Date	Particular	Cr.Amt.	Dr.Amt.	Balance
TRAVELLING & CONVEYENCE				
16/03/2019	Paid to Shri. CHAVAN PRAMOL		720.00	720.00 Dr
CP-323	Expenses for travelling to PC Patil associate for lead college utilization certificate			
18/03/2019	Paid to Shri. CHAVAN PRAMOL		2620.00	3,340.00 Dr
CP-326	Expenses for travelling by cash			
18/03/2019	Paid to Shri. BABAR AMOL		250.00	3,590.00 Dr
CP-328	Expenses for travelling to university for lic inspection file submission by cash			
18/03/2019	Paid to Shri. CHAVAN PRAMOL		2620.00	6,210.00 Dr
CP-336	Expenses for travelling by cash			
20/03/2019	Paid to Shri. KANDALE HEMANT		250.00	6,460.00 Dr
CP-330	Expenses for travelling to bharati college of pharmacy for sminar by cash			
22/03/2019	Paid to Dr. MOHITE SHRINIVAS		3100.00	9,560.00 Dr
CP-332	Expenses for traelling by cash			
28/03/2019	Paid to Shri. CHAVAN PRAMOL		250.00	9,810.00 Dr
CP-334	Expenss for travelling to sangli for professional tax work by cash			
29/03/2019	Paid to Shri. CHAVAN PRAMOL		250.00	10,060.00 Dr
CP-340	Expenses for travelling to university for exam remuneration quaries by cash			
30/03/2019	Paid to Shri. CHAVAN PRAMOL		50.00	10,110.00 Dr
CP-345	Expenses for travelling by cash			
30/03/2019	Paid to Shri. WADKAR GANESH & Dr. MAGDU		34000.00	44,110.00 Dr
CP-348	Expenses for travelling to AICTE New Delhi for college document submission by cash			
30/03/2019	Paid to Shri. PATIL UMESH		9400.00	53,510.00 Dr
CP-356	Amount paid for travelling exp. xerox printing, breakfast charges (adv10000/-) by cash			

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PRINCIPAL
Rajarambapu College of Pharmacy
Kasegaon

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P. C. Patil & Associates
Chartered Accountants



Head office : Survey No. 148/1+2, Plot No. 10, Swarajya Building, 1st Floor, Kalamkar Park, Baner,
Pune - 411 045. Maharashtra (India) Tel.:(020) 29804671 E-mail : info@pcpatil.com Website : www.pcpatil.com

Ref.No:

Date:

CERTIFICATE

In the year of 2018-2019 total amount of Rs. 48,148.00 was expended towards staff welfare as per audited statement of Rajarambapu College of Pharmacy, Kasegaon out of which following expenditure was made to staff for financial support to attend conferences or workshops.

Date	Voucher No	Paid to	Beneficiary staff	Amount
18/03/2019	CP-327	Shri. KANDLE HEMANT	Shri. KANDALE HEMANT	750.00
Total				750.00

For P C Patil & Associates
Chartered Accountants
FRN 123467


Partner

CA Yuvraj Bhandare

M No. 130266

UDIN : 23130266BGUQHB4349

Date : 14/06/2023

Branch Office:

1. At Pune 6 th floor, Vidhyadhar Heights, Garud Ganpati Square, Narayan Peth, Pune - 411030 Maharashtra, India. Off.: 020-24482393 / 24476666	2. At Sangli Pandurang Bunglow, Samarth Chowk, South Shivajinagar, Sangli - 416416 Maharashtra, India. Off.: +91-0233-2329290 Mob.: +91-7588588518.	3. At Belgaum S-1, Herambha Plazz, 2 nd Floor, Civil Hospital Road, Belgaum - 590010 Karnataka, India. Off.: +91-831-2423235 Mob.: +91-9448230590.	4. At Khanapur H. No. 1119, Samadevi Galli, Khanapur - 591302 karnataka, India. Off.: +91-8336-222432 Mob.: +91-8147368687.
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PRINCIPAL
Rajarambapu College of Pharmacy
Kasegaon

Criterion - VI - Governance, Leadership and Management

Rajarambapu College of Pharmacy, 2018-2019

Kasegaon, Tal. Walwa, Dist. Sangli. 415 404.

GENERAL LEDGER

Date : 01-04-2018 To 31-03-2019

Date	Particular	Cr.Amt.	Dr.Amt.	Balance
STAFF WELFARE				
307703	STAFF WELFARE			
26/11/2018	Paid to BINDAGE SALES CORPORATION		38416.00	38,416.00 Dr
BP-224	Amount paid for Diwali gift of dry foods gift exp. by cheque (Total Bill Rs39200/-TDS@2%Rs784/-)			
26/11/2018	Paid to BINDAGE SALES CORPORATION		39200.00	77,616.00 Dr
BP-442	Amount paid for employee distribute diwali gift (dry foods) as per bill by cheque (Total Bill Rs 39200/-TDS@2%Rs784/-)			
26/11/2018		38416.00		39,200.00 Dr
JE-48	Being amount wrongly debited to staff welfare now rectify proper A/c BP-224 Dated-26/11/2018			
Month Total	11-2018	38416.00	77616.00	
18/03/2019	Paid to Shri. KANDLE HEMANT		750.00	39,950.00 Dr
CP-327	Amount paid for workshop registration by cash			
28/03/2019	Paid to Shri. JANGAM RAVI		138.00	40,088.00 Dr
CP-338	Amount paid for staff welfare exp. by cash			
30/03/2019	Paid to Shri. WADKAR GANESH		8060.00	48,148.00 Dr
CP-361	Amount paid for Indo-Japanese conferance exp. (staff welfare) by cash (Adv. Shri Wadkar ganesh)			
Month Total	03-2019	0.00	8948.00	
Acc Total	STAFF WELFARE	38416.00	86564.00)



[Signature]
PRINCIPAL
 Rajarambapu College of Pharmacy
 Kasegaon

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P. C. Patil & Associates
Chartered Accountants



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Pune - 411 045. Maharashtra (India) Tel.:(020) 29804671 E-mail : info@pcpatil.com Website : www.pcpatil.com

Ref.No:

Date:

CERTIFICATE

In the year of 2019-2020 total amount of Rs. 42,943.00 was expended towards staff welfare as per audited statement of Rajarambapu College of Pharmacy, Kasegaon out of which following expenditure was made to staff for financial support to attend conferences or workshops.

Date	Voucher No	Paid to	Beneficiary staff	Amount
07/09/2019	CP-333	Dr. BHINGE SOMNATH	Dr. BHINGE SOMNATH	2010.00
	Total			2010.00

For P C Patil & Associates
Chartered Accountants
FRN 123467


Partner

CA Yuvraj Bhandare
M No. 130266
UDIN : 23130266BGUQHC2099
Date : 14/06/2023

Branch Office:**1. At Pune**

6th floor, Vidhyadhar Heights,
Garud Ganpati Square,
Narayan Peth, Pune - 411030
Maharashtra, India.
Off.: 020-24482393 /
24476666

2. At Sangli

Pandurang Bunglow,
Samarth Chowk,
South Shivajinagar, Sangli - 416416
Maharashtra, India.
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Mob.: +91-7588588518.

3. At Belgaum

S-1, Herambha Plazz,
2nd Floor, Civil Hospital Road,
Belgaum - 590010
Karnataka, India.
Off.: +91-831-2423235
Mob.: +91-9448230590.

4. At Khanapur

H. No. 1119,
Samadevi Galli,
Khanapur - 591302
karnataka, India.
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PRINCIPAL
Rajarambapu College of Pharmacy
Kasegaon

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Rajarambapu College of Pharmacy, 2019-2020

Kasegaon, Tal. Walwa, Dist. Sangli. 415 404.

GENERAL LEDGER

Date : 01-04-2019 To 31-03-2020

Date	Particular	Cr.Amt.	Dr.Amt.	Balance
TRAVELLING & CONVEYENCE				
CP-316	Expenses for travelling to Islampur & Wategaon for NBA work by cash			
27/08/2019	Paid to Shri. CHAVAN PRAMOL & DURGAVAL		220.00	20,887.00 Dr
CP-317	Expenses for travelling to KES for office work by cash			
30/08/2019	Paid to Shri. CHAVAN PRAMOL		250.00	21,137.00 Dr
CP-320	Expenses for travelling to P.C. Patil associate office sangli for return filling by cash			
31/08/2019	Paid to Shri. JANGAM RAVI		150.00	21,287.00 Dr
CP-326	Expenses for travelling to Islampur for office work by cash			
31/08/2019	Paid to Shri. RAUT SURAJ		50.00	21,337.00 Dr
CP-327	Expenses for travelling to KRP Kanya mahavidyala for submitting chair by cash			
31/08/2019	Paid to Shri. MOHITE AMOL		20.00	21,357.00 Dr
CP-323	Expense for travelling to Kasegaon for office work by cash			
Month Total	08-2019	0.00	4142.00	
03/09/2019	Paid to Shri. CHAVAN PRAMOL		50.00	21,407.00 Dr
CP-332	Expenses for travelling to KES for work order by cash			
04/09/2019	Paid to Shri. CHAVAN PRAMOL		50.00	21,457.00 Dr
CP-331	Expenses for travelling to Kanya Mahavidyala for work order by cash			
06/09/2019	Paid to Shri. DURGAWALE G, CHAVAN, P, YADA		220.00	21,677.00 Dr
CP-330	Expenses for travelling to KES for cheque sign, software, orders, by cash			
07/09/2019	Paid to Dr. BHINGE SOMNATH		2010.00	23,687.00 Dr
CP-333	Expenses for travelling to warnal (TS) for national level conference by cash			
07/09/2019	Paid to Shri. CHAVAN PRAMOL		50.00	23,737.00 Dr

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Amul
PRINCIPAL
 Rajarambapu College of Pharmacy
 Kasegaon

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P. C. Patil & Associates

Chartered Accountants



Head office : Survey No. 148/1+2, Plot No. 10, Swarajya Building, 1st Floor, Kalamkar Park, Baner,
Pune - 411 045. Maharashtra (India) Tel.:(020) 29804671 E-mail : info@pcpatil.com Website : www.pcpatil.com

Ref.No:

Date:

CERTIFICATE

In the year of 2020-2021 total amount of Rs. 36,351.00 was expended towards staff welfare as per audited statement of Rajarambapu College of Pharmacy, Kasegaon out of which following expenditure was made to staff for financial support to attend conferences or workshops.

Date	Voucher No	Paid to	Beneficiary staff	Amount
26/03/2021	86	Shri. Kore Pankaj	Shri. Kore Pankaj & Smt. Archana Dhole	29800.00
Total				29800.00

For P C Patil & Associates
Chartered Accountants
FRN 123467


Partner

CA Yuvraj Bhandare
M No. 130266
UDIN : 23130266BGUQHD2696
Date : 14/06/2023



Branch Office:

1. At Pune
6th floor, Vidhyadhar Heights,
Garud Ganpati Square,
Narayan Peth, Pune - 411030
Maharashtra, India.
Off.: 020-24482393 /
24476666

2. At Sangli
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Samarth Chowk,
South Shivajinagar, Sangli - 416416
Maharashtra, India.
Off.: +91-0233-2329290
Mob.: +91-7588588518.

3. At Belgaum
S-1, Herambha Plazz,
2nd Floor, Civil Hospital Road,
Belgaum - 590010
Karnataka, India.
Off.: +91-831-2423235
Mob.: +91-9448230590.

4. At Khanapur
H. No. 1119,
Samadevi Galli,
Khanapur - 591302
karnataka, India.
Off.: +91-8336-222432
Mob.: +91-8147368687.

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Rajarambapu College of Pharmacy
Kasegaon


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RAJARAMBAPU COLLEGE OF PHARMACY B.PHARMACY
A/P Kasegaon Tal Walwa Dist-Sangli
Maharashtra

Student Seminar/ Conference
Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-Aug-20	Cr R.B.S. A/C NO 5730 <i>amount paid for purchasing Pulse oximetre and digital thremmametre gun by cheque QW</i>	Payment	97	6,048.00	
✓ 26-Mar-21	Cr Kore Pankaj <i>Advance recovered from Pankaj Kore and amount paid for Vishwakarma Award 2019 expence as attached. QW</i>	Journal	86	29,800.00	
31-Mar-21	Cr (as per details)	Journal	91	503.00	
	EXAM Fee	382.00 Dr			
	Youth Hostel Fund	150.00 Cr			
	Lead College Fee	300.00 Cr			
	E Suvidha	150.00 Cr			
	Insurance Fee	75.00 Cr			
	Self Finance Unit	30.00 Cr			
	Disaster Fee	30.00 Cr			
	Student Welfare Fee	150.00 Cr			
	<i>being access amount entry accounted</i>				
				36,351.00	
Dr	Closing Balance				36,351.00
				36,351.00	36,351.00



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[Signature]
PRINCIPAL
Rajarambapu College of Pharmacy
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P. C. Patil & Associates
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Pune - 411 045. Maharashtra (India) Tel.:(020) 29804671 E-mail : info@pcpatil.com Website : www.pcpatil.com

Ref.No:

Date:

CERTIFICATE

In the year of 2021-2022 total amount of Rs. 14,000.00 was expended towards staff welfare as per audited statement of Rajarambapu College of Pharmacy, Kasegaon out of which following expenditure was made to staff for financial support to attend conferences or workshops.

Date	Voucher No	Paid to	Beneficiary staff	Amount
12/05/2021	27	Shri. Santosh Patange	Smt. I.D.Raut	14000.00
Total				14000.00

For P C Patil & Associates
Chartered Accountants
FRN 123467

(Signature)
Partner

CA Yuvraj Bhandare
M No. 130266
UDIN : 23130266BGUQHE1506
Date : 14/06/2023

**Branch Office:****1. At Pune**

6th floor, Vidhyadhar Heights,
Garud Ganpati Square,
Narayan Peth, Pune - 411030
Maharashtra, India.
Off.: 020-24482393 /
24476666

2. At Sangli

Pandurang Bungalow,
Samarth Chowk,
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Maharashtra, India.
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Mob.: +91-7588588518.

3. At Belgaum

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Off.: +91-831-2423235
Mob.: +91-9448230590.

4. At Khanapur

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Khanapur - 591302
karnataka, India.
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Mob.: +91-8147368687.


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RAJARAMBAPU COLLEGE OF PHARMACY B.PHARMACY
A/P Kasegaon Tal Walwa Dist-Sangli
Maharashtra

Staff Welfare
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-May-21	Cr R.B.S. A/C NO 5730 amount paid to Santosh Madhukar Patange for E commerce website and android application	Payment	27	14,000.00	
				14,000.00	
	Dr Closing Balance				14,000.00
				14,000.00	14,000.00



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Additional Information is available on the link below
<https://kesrcp.com/wp-content/uploads/2023/05/6.3.2.-Audited-Statement.pdf>




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