

Content

6.3

**Faculty Empowerment Strategies** 

#### Content

6.3.2

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

#### Content

6.3.2

Audited statement of account highlighting the financial support to teachers to attend conferences / workshops and towards membership fee for professional bodies

**DVV Findings** 

6.3

**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

Year 2023

	<b>Hecountante</b> No. 148/1+2, Plot No.		1 <sup>st</sup> Floor, Kalamkar Park, Baner	
			nfo@pcpatil.com Website : wv	
Ref.No:			Dat	e:
		CERTIFICAT	<u>re</u>	
In t	the year of 2017	-2018 total amour	nt of Rs.1,43,654.00 wa	as expended
towards s	staff welfare as	per audited state	ement of Rajarambapu	College of
Pharmacy,	, Kasegaon out c	of which following	expenditure was made	to staff for
		conferences or work		
Date	Voucher No	Paid to	-	A
Dutt	voucher no	Faid to	Beneficiary staff	Amount
13/06/2017	BP-61	BAHAI ACADEMY	List attached	<mark>95520.00</mark>
22/08/2017	CP-357	Shri. KORE PANKAJ	Shri. KORE PANKAJ	<mark>2180.0</mark> 0
	Total			97700.00
Chartered FRN 1234 Partner CA Yuvraj M No. 130 UDIN : 23	Atil & Associates Accountants 67 Bhandare 1266 130266BGUQGZS	HAM JAGOUNTE MACCOUNTE		97700.00
Chartered FRN 1234 Partner CA Yuvraj M No. 130 UDIN : 23 Date : 14/	Atil & Associates Accountants 67 Bhandare 1266 130266BGUQGZS	HAM JAGOUNTE MACCOUNTE		97700.00
Chartered FRN 1234 Partner CA Yuvraj M No. 130 UDIN : 23	Atil & Associates Accountants 67 Bhandare 1266 130266BGUQGZS	HAM JAGOUNTE MACCOUNTE		97700.00

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PRINCIPAL Rajarambapu College of Pharmacy Criterion - VI - Governance, Leadership and Management Kasegaon



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

## List of Staff Attended Baha'i Academy Staff Development Programme

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For

PRINCIPAL Rajarambapu College of Pharmacy Kasegaon

Year 2023



	Kasegaon, Tal. Walwa, Dist. Sang <u>GENERAL LEDG</u>			
	1-04-2017 To 31-03-2018			
Date	Particular	Cr.Amt	Dr.Amt	Balanc
	STAFF - TRAINING & WEL	FARE		
307703	STAFF - TRAINING & WELFARE			
13/06/2017	Paid to BAHAI ACADEMY		95520.00	95,520.00
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	
	Paid to Shri. KORE PANKAJ		<mark>2180.00</mark>	97,700.00
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
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
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
BP-322	Amount paid for MPAT teachers training exp. as per utilization by cheque			
Month Total	02-2018	0.00	23618.00	
	STAFF - TRAINING & WELFARE	0.00	143654.00	
				1

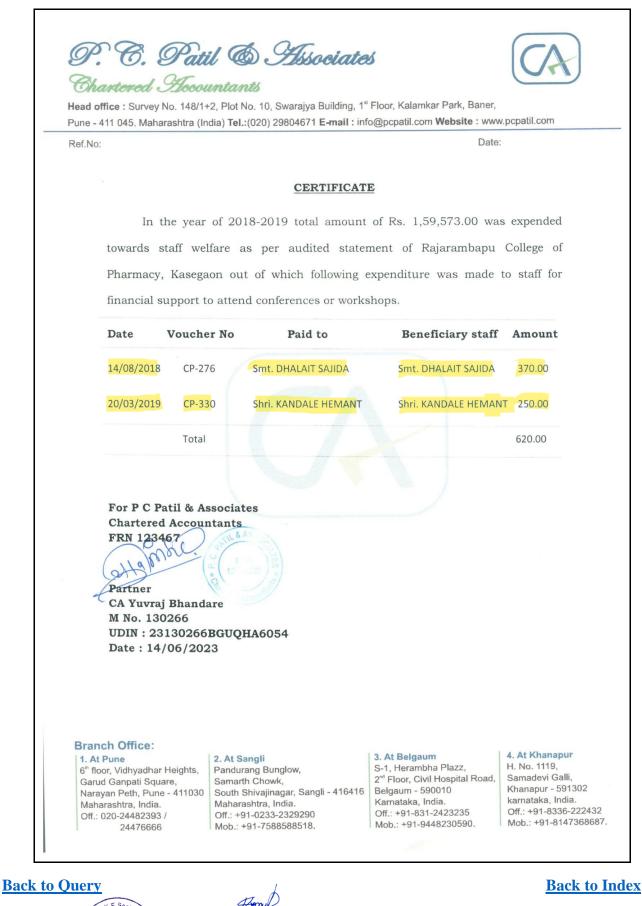
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Rajarambapu College of Pharmacy Kasegaon







PRINCIPAL Criterion - VI - Governance, Leadership and Management Rajarambapu College of Pharmacy Kasegaon





	Kasegaon, Tal. Walwa, Dist. S	angli. 415 404.		
	GENERAL LEDO	GER		
	01-04-2018 To 31-03-2019			
Date	Particular	Cr.Amt.	Dr.Amt.	Balance
	TRAVELLING & CONVEYENCE			
	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	
	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		700.00	1,02 1.00 D1
	utilization of RPS by cash			
05/07/2018	Paid to Shri. KORE PANKAJ		250.00	7,774.00 Dr
CP-257	Expense for traveling 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

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	Kasegaon, Tal. Walwa, Dist. S	angn. 415 404.				
GENERAL LEDGER						
Date :	01-04-2018 To 31-03-2019					
Date	Particular		Amt.	Balance		
16/03/201	TRAVELLING & CONVEYENCE 9 Paid to Shri. CHAVAN PRAMOL		720.00	720.00 Dr		
CP-323	Expenses for travelling to PC Patil associate for lead college utilization certificate					
18/03/201	9 Paid to Shri. CHAVAN PRAMOL		2620.00	3,340.00 Dr		
CP-326	Expenses for travelling by cash					
18/03/201	9 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					
18/03/201	9 Paid to Shri. CHAVAN PRAMOL	3	2620.00	6,210.00 Dr		
CP-336	Expenses for travelling by cash					
20/03/201	9 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					
22/03/201	9 Paid to Dr. MOHITE SHRINIVAS	1	3100.00	9,560.00 Dr		
CP-332	Expenses for traelling by cash					
28/03/201	9 Paid to Shri. CHAVAN PRAMOL		250.00	9,810.00 Dr		
CP-334	Expesss for travelling to sangli for professional tax work by cash					
29/03/201	9 Paid to Shri. CHAVAN PRAMOL		250.00	10,060.00 Dr		
CP-340	Expenses for travelling to university for exam remuneration quaries by cash					
30/03/201	9 Paid to Shri. CHAVAN PRAMOL		50.00	10,110.00 Dr		
CP-345	Expenses for travelling by cash					
30/03/201	9 Paid to Shri. WADKAR GANESH & Dr. MAGDU	34	4000.00	44,110.00 Dr		
CP-348	Expenses for travelling to AICTE New Delhi for college document submission by cash					
30/03/201	9 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					

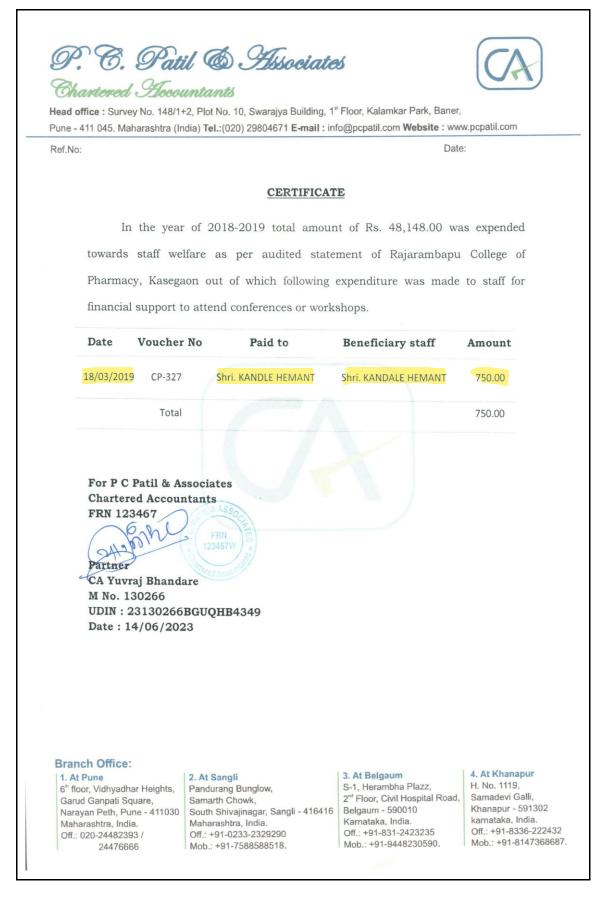
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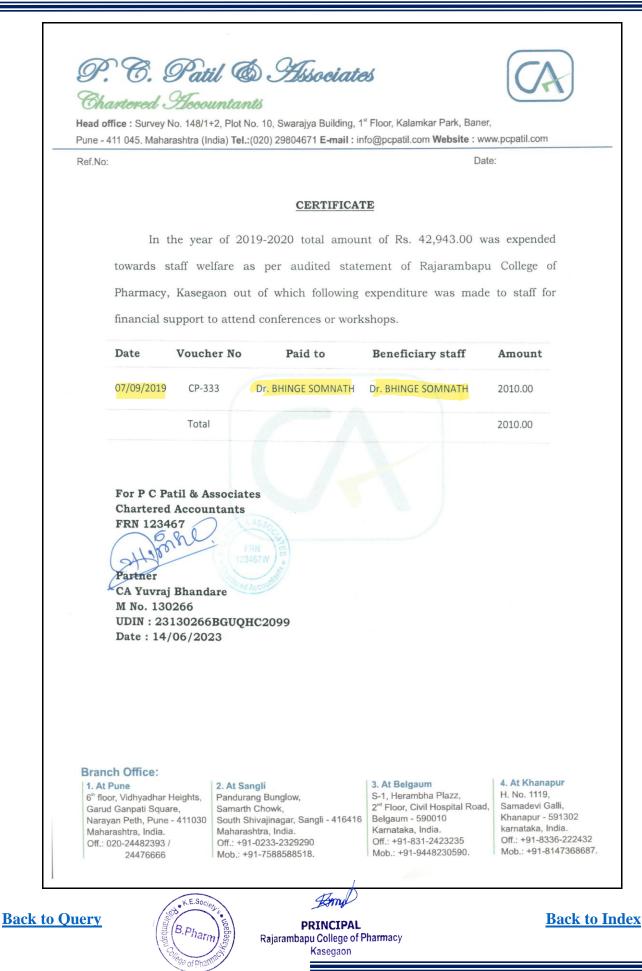


	Rajarambapu College of I	Pharmacy, 2018-20	)19	
	Kasegaon, Tal. Walwa, D			
	GENERAL L	LEDGER		
Date :	01-04-2018 To 31-03-2019			
Date	Particular	Cr.Amt.	Dr.Amt.	Balance
	STAFF WELFARE			
307703	STAFF WELFARE			
26/11/201	8 Paid to BINDAGE SALES CORPORATION		38416.00	38,416.00 Dr
BP-224	Amount paid 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/-)		39200.00	77,010.00 Dr
26/11/2018		38416.00		20 200 00 5
JE-48	Being amount wrongly debited to staff welfare now rectify proper A/c BP-224 Dated-26/11/2018	36410.00		39,200.00 Dr
Month Total	11-2018			
18/03/2019	Paid to Shri. KANDLE HEMANT	38416.00	77616.00	
CP-327			750.00	39,950.00 Dr
01-327	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-Japanise conferance exp. (staff welfare) by cash (Adv. Shri Wadkar ganesh)			10,110.00 DI
Month Total	03-2019	0.00	8948.00	
Acc Total	STAFF WELFARE	38416.00	86564.00	)
		B.Pharm		Brund PRINCIPAL pu College of Pharmacy Kasegaon

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Year 2023





	Kasegaon, Tal. Walwa, Dist. Sa	angli. 415 404.				
GENERAL LEDGER						
Date :	01-04-2019 To 31-03-2020					
Date	Particular	Cr.Amt.	Dr.Amt.	Balance		
CP-316	TRAVELLING & CONVEYENCE Expenses for travelling to Islampur & Wategaon for NBA work by cash					
27/08/201	9 Paid to Shri. CHAVAN PRAMOL & DURGAWAL		220.00	20,887.00 Dr		
CP-317	Expenses for traveling to KES for office work by eash					
30/08/201	9 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					
31/08/201	9 Paid to Shri. JANGAM RAVI		150.00	21,287.00 Dr		
CP-326	Expenses for travelling to Islampur for office work by cash					
31/08/201	9 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					
31/08/201	9 Paid to Shri. MOHITE AMOL		20.00	21,357.00 Dr		
CP-323	Expense for travelling to Kasegaon for office work by eash					
Month Total	08-2019	0.00	4142.00			
	9 Paid to Shri. CHAVAN PRAMOL		50.00	21,407.00 Dr		
CP-332	Expenses for travelling to KES for work order by cash					
04/09/201	9 Paid to Shri. CHAVAN PRAMOL		50.00	21,457.00 Dr		
CP-331	Expenses for travelling to Kanya Mahavidyala for work order by cash					
06/09/201	9 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					
07/09/201	9 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					
07/09/201	9 Paid to Shri. CHAVAN PRAMOL		50.00	23,737.00 Dr		

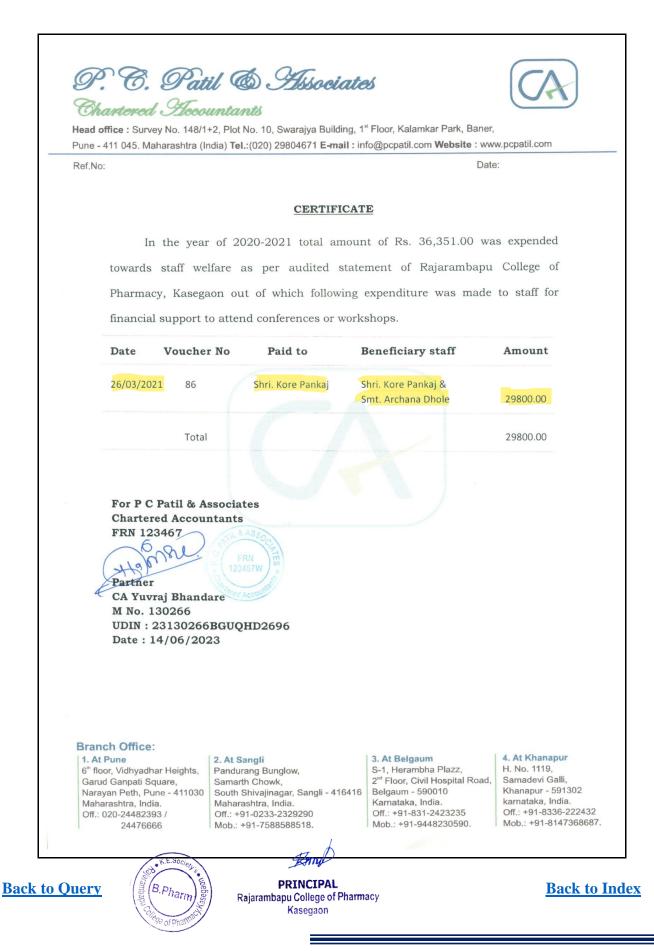
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Year 2023



Student Seminar/ Conference Ledger Account							
			1-Apr-20 to 31-Mar-21			Door 1	
Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit	
10-Aug-20	Cr	R.B.S. A/C NO 5730 amount paid for purchasing Pulse and digital thrermametre gun by d	Payment e oximetre cheque QW	97	6,048.00		
26-Mar-21	Cr	Kore Pankaj Advance recovered from Pankaj amount paid for Vishwakarma Av expence as attached. QW		86	29,800.00		
31-Mar-21	Cr	(as per details) EXAM Fee Youth Hostel Fund Lead College Fee E Suvidha Insurance Fee Self Finance Unit Disaster Fee Student Welfare Fee being access amount entry acco	Journal 382.00 Dr 150.00 Cr 300.00 Cr 150.00 Cr 30.00 Cr 30.00 Cr 150.00 Cr 150.00 Cr	91	503.00		
					36,351.00		
	Dr	Closing Balance			36,351.00	36,351.00 36,351.00	
			Signature B.Pharm	- uner			



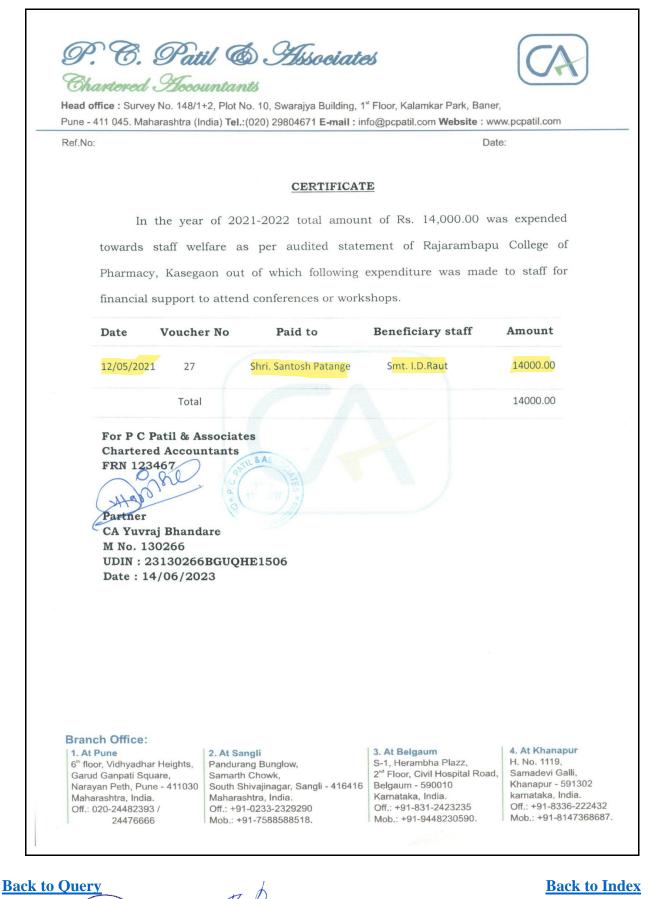
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PRINCIPAL Rajarambapu College of Pharmac, Criterion - VI - Governance, Leadership and Management Kasegaon



		Staff Welfare Ledger Account			
		1-Apr-21 to 31-Mar-22			
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
-May-21 Cr	R.B.S. A/C NO 5730 amount paid to Santosh Madhukar Pa for E commerce website and android application	Payment atange	27	14,000.00	
Dr	Closing Balance			14,000.00	44,000,000
	crooning Durantee			14,000.00	14,000.00 <b>14,000.00</b>
		B.Pharm B.Pharm B.Pharm			

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H PRINCIPAL Rajarambapu College of Pharmacy Kasegaon



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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