



Shree Santkrupa Shikshan Sanstha's

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111

Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org


**DVV Clarification****6.3.2\_6 Audited Statement of Account Highlighting the Financial Support****1. List of teachers receiving financial support during last five years**

Year	Name of Teacher	Name of Conference/ Workshop attended for which financial support provided	Voucher Number & Date	Amount of support received (in INR)
2018-2019	Mr. B. U. Janugade	New Changes Syllabus Training changed in Physical Pharmaceutical I	001/P/351 (20/08/2018)	900.00
2018-2019	Dr. S. V. Patil	BVCP Kolhapur Organizes New Changed Syllabus Training Workshop Sponsored by SUK Resource Person in new changed syllabus training workshop on "Physical Pharmaceutics I (S Y B Pharm Sem-III)	001/P/357 (20/08/2018)	900.00
2018-2019	Dr. V. R. Aralelimath	One day teachers training workshop on new changed syllabus of Pharmacology-I Organized by APCP Sangali	001/P/438 (11/09/2018)	1000.00
2018-2019	Ms. G. B. Suryawanshi	One Days Faculty Training Workshop On "TECHING WITH ANIMATION" Organized by MCE Society Allana College of Pharmacy, Pune	001/P/680 (20/12/2018)	1500.00
2018-2019	Mrs. A. B. Janugade	One day State level Seminar on Research Methodology at Pune	001/P/692 (27/12/2018)	1500.00
2018-	Mr. S. Y.	Two Week Quality Improvement	001/P/802	5000.00

2019	Patil	Programme on” Present and Future Trends in Drug Discovery Technology” Organized by KLE College of Pharmacy, Kaher, Belgavi.	(13/02/2019)	
2018-2019	Mr. R. G. Patrakar	Two Week Quality Improvement Programme on Present and Future Trends in drug Discovery Technology, at Kaher, Belgavi	001/P/827 (22/02/2019)	5000.00
2019-2020	Mr. P. D. Lade	National Level Seminar on Judicious Use of Laboratory Animals in Scientific Research and Teaching Jaipur	001/P/896 (14/03/2019)	5000.00
2019-2020	Mr. A. M. Kadam	New Changed Syllabus Training workshop on Cosmetics and Cosmeceuticals (M.Pharm-II)	001/P/1327 (17/08/2019)	900.00
2019-2020	Dr. J.S. Mulla	New Changes Syllabus Training Workshop on Cosmetics and Cosmeceuticals (M.Pharm-II)	001/P/1330 (17/08/2019)	900.00
2019-2020	Ms. S. S. Shinde	AICTE Sponsored one-week short term training programme (STTP) ON “Medicinal Chemistry in Drug Delivery” at SVKM’s NMIMS, School of Pharmacy and Technology Management Shirpur.	001/P/1336 (21/08/2019)	5000.00
2019-2020	Dr. V. R. Aralelimath	One Day Teachers Training Workshop on Pharmacology –II (BP503T) 3 <sup>rd</sup> Year B. Pharm at Peth Vadgaon	001/P/1352 (26/08/2019)	1000.00
2019-2020	Mr. M. N. Urade	AICTE Sponsored, Two Week Faculty Development Programme on "Innovative Trends in Phytopharmacology" Organized by BVCP, Kolhapur	001/P/1577 (21/11/2019)	4300.00
2019-	Ms. G. B.	AICTE Sponsored quality	001/P/1587	2250.00

2020	Suryawanshi	improvement program on conceptualization to success in drug discovery and development: Spectacles to teaching and learning Organized BVP Poona College of Pharmacy, Pune.	(27/11/2019)	
2019-2020	Dr. R. G. Patrakar	One Week Exploring Herbal Domain through Newer Technique approach and Applications organized by R C Patel institute of pharmaceutical education and research, Shirpur	001/P/1588 (27/11/2019)	5000.00
2019-2020	Mrs. A. B. Janugade	New syllabus training workshop on "Industrial Pharmacy I (T Y B Pharm Sem V) Organized by SUK Kolhapur.	001/P/1376 (31/08/2019)	1000.00
2021-2022	Ms. N. U. Rane	Shivaji University, Kolhapur	B.PHARM22/P/1202 (11/03/2022)	1470.00
2021-2022	Ms. Manisha Patil	Shivaji University, Kolhapur		
2022-2023	Ms. G. S. Jagtap	Recent Developments and challenges in Pharmaceutical Sciences at Karad	B.PHARM23/P/883 (01/03/2023)	700.00
2022-2023	Ms. S. D. Kank	Recent Developments and challenges in Pharmaceutical Sciences at Karad	B.PHARM23/P/884 (01/03/2023)	700.00
2022-2023	Ms. P. A. Thorat	Recent Developments and challenges in Pharmaceutical Sciences at Karad	B.PHARM23/P/885 (01/03/2023)	700.00



  
**Principal**  
 Dr. Ramling G. Patrakar  
 Shree Santkrupa College of Pharmacy  
 Ghogaon, Tal. Karad, Dist. Satara

## Audited Statement of Account Highlighting the Financial Support (2018-2019)

TRAVELLING AND CONVEYANCE from 01/04/2018 to 31/03/2020					
Date	Particulars	Voucher Type	Voucher No	Debit	
31 Jul 2018	Dr <b>CASH IN HAND</b> <i>Travelling Exp paid to GaneshPatil Karad Travelling</i>	PAYMENT	285	100.00	
31 Jul 2018	Dr <b>CASH IN HAND</b> <i>Travelling Exp Paid To JaydeepPawar</i>	PAYMENT	286	40.00	
02 Aug 2018	Dr <b>CASH IN HAND</b> <i>Travelling eXp Paid to Pune Travelling</i>	PAYMENT	298	990.00	
02 Aug 2018	Dr <b>CASH IN HAND</b> <i>Travelling Exp Paid to Kolhapur</i>	PAYMENT	301	400.00	
02 Aug 2018	Dr <b>CASH IN HAND</b> <i>Travilling Exp paid to AdhikKadam</i>	PAYMENT	307	400.00	
03 Aug 2018	Dr <b>CASH IN HAND</b> <i>Travelling Exp Paid to Chavare</i>	PAYMENT	309	20.00	
08 Aug 2018	Dr <b>CASH IN HAND</b> <i>Travelling eXp Paid</i>	PAYMENT	326	40.00	
14 Aug 2018	Dr <b>CASH IN HAND</b> <i>Travelling Exp Paid to GaneshPatil &amp; Adhik Kadam</i>	PAYMENT	333	200.00	
14 Aug 2018	Dr <b>CASH IN HAND</b>	PAYMENT	338	400.00	
20 Aug 2018	Dr <b>CASH IN HAND</b> <i>Expenses Paid to Mr.B.U Janugade For Teachers Training Workshop at Kolhapur</i>	PAYMENT	351	900.00	
20 Aug 2018	Dr <b>CASH IN HAND</b> <i>Expenses Paid to Dr.S.V Patil For Teachers Training Workshop at Kolhapur</i>	PAYMENT	357	900.00	
28 Aug 2018	Dr <b>CASH IN HAND</b> <i>Travelling Exp Paid to Lade Sir &amp;Adhik Kadam</i>	PAYMENT	388	800.00	
28 Aug 2018	Dr <b>CASH IN HAND</b> <i>Travelling Exp Paid to Adhik Kadam Date 08/08/2018</i>	PAYMENT	389	650.00	
05 Sep 2018	Dr <b>CASH IN HAND</b> <i>Travelling Exp Paid to Adhik Kadam</i>	PAYMENT	414	400.00	
05 Sep 2018	Dr <b>CASH IN HAND</b> <i>Travelling eXp Paid to Aba Mane</i>	PAYMENT	415	200.00	
05 Sep 2018	Dr <b>CASH IN HAND</b> <i>Travelling Exp Paid To AdhikKadam</i>	PAYMENT	418	50.00	
05 Sep 2018	Dr <b>CASH IN HAND</b>	PAYMENT	424	20.00	
06 Sep 2018	Dr <b>CASH IN HAND</b> <i>Exp Paid to Prashantshetravelling Pune Approval Fee</i>	PAYMENT	425	934.00	
07 Sep 2018	Dr <b>CASH IN HAND</b>	PAYMENT	431	20.00	

Accountant  
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*(Signature)*

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**TRAVELLING AND CONVEYANCE**  
from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
10 Sep 2018	Dr CASH IN HAND	PAYMENT	437	40.00
10 Sep 2018	Dr CASH IN HAND	PAYMENT	437	90.00
11 Sep 2018	Dr CASH IN HAND Expenses Paid to Dr.V.R.Aralelimath for Teachers training workshop	PAYMENT	438	1000.00
11 Sep 2018	Dr CASH IN HAND Travelling exp Paid to Adik Kadam	PAYMENT	444	400.00
11 Sep 2018	Dr CASH IN HAND Traveling Exp Paid To Dr Aralelimath Sir & Aba Shewale Travelling Satara	PAYMENT	446	950.00
11 Sep 2018	Dr CASH IN HAND Travelling exp Paid to Aba Mane	PAYMENT	448	100.00
11 Sep 2018	Dr CASH IN HAND Travelling exp Paid to Sachin Mane	PAYMENT	449	20.00
11 Sep 2018	Dr CASH IN HAND Travelling exp Paid to Anil Kadam	PAYMENT	451	120.00
17 Sep 2018	Dr CASH IN HAND	PAYMENT	470	40.00
21 Sep 2018	Dr CASH IN HAND	PAYMENT	475	20.00
26 Sep 2018	Dr CASH IN HAND Travelling Exp paid to Adhik Kadam Kolhapur Travelling	PAYMENT	481	400.00
26 Sep 2018	Dr CASH IN HAND Traveling Exp paid to Aba Mane Karad Travelling	PAYMENT	483	200.00
26 Sep 2018	Dr CASH IN HAND Travelling Exp Paid to Adhik kadam Satara Travelling	PAYMENT	484	300.00
27 Sep 2018	Dr CASH IN HAND Travelling Exp Paid to Adhik Kadam Visit Kolhapur	PAYMENT	486	400.00
27 Sep 2018	Dr CASH IN HAND Travelling exp Paid to Aba Mane	PAYMENT	487	20.00
28 Sep 2018	Dr CASH IN HAND Travelling Exp Paid To Tanaji Sathe two Times travelling Mumbai	PAYMENT	493	3,600.00
28 Sep 2018	Dr CASH IN HAND being Travelling Exp Paid to Aba Mane	PAYMENT	495	20.00
29 Sep 2018	Dr CASH IN HAND Travelling Exp Paid to Parashant Shewale	PAYMENT	500	100.00
03 Oct 2018	Dr CASH IN HAND Travelling Exp Paid to Tanaji Sathe Karad Travelling	PAYMENT	505	100.00
03 Oct 2018	Dr CASH IN HAND	PAYMENT	510	930.00

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from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
20 Dec 2018	Dr CASH IN HAND Expenses Paid to Miss.G.B Suryawanshi For Faculty Training workshop at pune	PAYMENT	680	1500.00
21 Dec 2018	Dr CASH IN HAND Travelling Exp Paid to KadamAdik For Kolhapur Travelling	PAYMENT	681	400.00
21 Dec 2018	Dr CASH IN HAND Travelling Exp Paid to Adhik Kadam ForSatara Travelling Date 19/12/2018	PAYMENT	682	300.00
21 Dec 2018	Dr CASH IN HAND travelling eXp Paid to Adhik Kadam Karad travelling	PAYMENT	683	100.00
27 Dec 2018	Dr CASH IN HAND Travelling Exp Paid to Kadam A.R Pune Travelling	PAYMENT	691	950.00
27 Dec 2018	Dr CASH IN HAND Travelling exp paid to Mrs.A.B Janugade For State Level Seminar at pune	PAYMENT	692	1500.00
27 Dec 2018	Dr CASH IN HAND Travelling eXp Paid to Poapat Naikwadi For 17/12/2018	PAYMENT	693	330.00
27 Dec 2018	Dr CASH IN HAND travelling Exp Paid to TanajiSathe	PAYMENT	696	20.00
28 Dec 2018	Dr CASH IN HAND Travelling eXp Paid to Aba ManeDate 27/12/2018	PAYMENT	701	100.00
28 Dec 2018	Dr CASH IN HAND Travelling Exp Paid to ManeAba Two Time Undale	PAYMENT	702	40.00
08 Jan 2019	Dr CASH IN HAND Travelling Exp Paid to RajuJadhav Undale	PAYMENT	714	20.00
08 Jan 2019	Dr CASH IN HAND Travelling eXp Paid to Shinde Parkash Kolhapur Travelling	PAYMENT	715	400.00
09 Jan 2019	Dr CASH IN HAND Travelling Exp Paid to Poapat Naikwadi Date 31/12/2018 to 09/01/2019	PAYMENT	720	150.00
09 Jan 2019	Dr CASH IN HAND Cash Paid to Atul Kadam Sir For Submitting Alcohol Form	PAYMENT	723	300.00
09 Jan 2019	Dr CASH IN HAND travelling Exp Paid to Mane Aba Undale travelling	PAYMENT	724	20.00
10 Jan 2019	Dr CASH IN HAND travelling Exp Paid to Adhik Kadam For AISHE work Shop Satara	PAYMENT	726	300.00
16 Jan 2019	Dr CASH IN HAND	PAYMENT	731	400.00

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TRAVELLING AND CONVEYANCE  
from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
13 Feb 2019	Dr CASH IN HAND Expenses Paid To Mr.S.Y Patil For Faculty Development Program At Belgavi	PAYMENT	802	5000.00
14 Feb 2019	Dr CASH IN HAND Travelling Exp Paid to Mane Abah Karad Travelling Lic Office & Central Bank Date 13/02/2019	PAYMENT	805	100.00
14 Feb 2019	Dr CASH IN HAND Travelling exp Paid to Ab Mane Undale Travelling	PAYMENT	806	20.00
14 Feb 2019	Dr CASH IN HAND Travelling Exp Paid to Popatnaikwadi Date 04/02/2019 to 15/02/2019	PAYMENT	808	360.00
15 Feb 2019	Dr CASH IN HAND Cash Paid to Aba Mane TwoTime Travelling Undale	PAYMENT	820	40.00
22 Feb 2019	Dr CASH IN HAND Travelling expenses paid to Mr.R.G Patrakar for workshop at Belgavi	PAYMENT	827	5000.00
22 Feb 2019	Dr CASH IN HAND Travelling exp Paid to Mane Aba	PAYMENT	828	20.00
22 Feb 2019	Dr CASH IN HAND travelling Exp Paid to AdhikKadam	PAYMENT	831	60.00
22 Feb 2019	Dr CASH IN HAND Travelling Exp Paid to TanajiSathe Two Time Undale Travelling	PAYMENT	833	40.00
25 Feb 2019	Dr CASH IN HAND travelling Exp paid to GaneshPatil For undale Travelling	PAYMENT	837	20.00
25 Feb 2019	Dr CASH IN HAND Travelling Exp paid to Adhik Kadam travelling Pune Nss workshop	PAYMENT	838	810.00
28 Feb 2019	Dr CASH IN HAND Travelling Exp Paid to AnilKadam Karad Travelling	PAYMENT	847	100.00
28 Feb 2019	Dr CASH IN HAND Travelling Exp Paid to Mane AbaUndale Travelling	PAYMENT	849	20.00
01 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to Mane Aba Undale	PAYMENT	856	20.00
06 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to Mane AbaTwo Time Undale Travelling	PAYMENT	862	40.00
08 Mar 2019	Dr CASH IN HAND Travelling Exp Paid to Aba Mane	PAYMENT	873	20.00

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**TRAVELLING AND CONVEYANCE**  
from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
11 Mar 2019	Dr <b>CASH IN HAND</b> Cash Paid to Aba Mane Travelling Ond For Postge	PAYMENT	887	20.00
14 Mar 2019	Dr <b>CASH IN HAND</b> Travelling Exp Paid to Aba ManeUndale Travel;ling	PAYMENT	896	5000.00
18 Mar 2019	Dr <b>CASH IN HAND</b> Travelling Expenses Paid to Mr.P.D Lade for National Seminar At Jaipur	PAYMENT	900	400.00
18 Mar 2019	Dr <b>CASH IN HAND</b> Travelling Exp Paid to KadamAdhik Pune Travelling	PAYMENT	901	850.00
18 Mar 2019	Dr <b>CASH IN HAND</b> Travelling Exp Paid to PrashanShewale For Pune Travelling	PAYMENT	903	100.00
18 Mar 2019	Dr <b>CASH IN HAND</b> Travelling Exp Paid to Maruti Shewale	PAYMENT	905	20.00
18 Mar 2019	Dr <b>CASH IN HAND</b> Travelling Exp Paid to Mane Aba	PAYMENT	906	100.00
19 Mar 2019	Dr <b>CASH IN HAND</b> Travelling Exp Paid to Prashant Shewale For Scholarship Metting Satara & Miraj Date 02/02/2019	PAYMENT	911	300.00
19 Mar 2019	Dr <b>CASH IN HAND</b> Travelling Exp Paid to AdhikKadam	PAYMENT	918	100.00
19 Mar 2019	Dr <b>CASH IN HAND</b> Travelling Exp Paid to AdhikKadam Kolapurc Travelling	PAYMENT	919	400.00
19 Mar 2019	Dr <b>CASH IN HAND</b> Travelling Exp Paid to MarutiShewale Undale	PAYMENT	920	20.00
20 Mar 2019	Dr <b>CASH IN HAND</b> Travelling exp Paid to Atul Kadam Seminar	PAYMENT	924	300.00
21 Mar 2019	Dr <b>CASH IN HAND</b> Travelling exp Paid to Auditot Travelling	PAYMENT	932	140.00
22 Mar 2019	Dr <b>CASH IN HAND</b> Travelling Exp Paid to GaneshPatil Kolhapur	PAYMENT	935	600.00
22 Mar 2019	Dr <b>CASH IN HAND</b> Travelling exp Paid to Aba ManeKarad Travelling	PAYMENT	937	100.00
22 Mar 2019	Dr <b>CASH IN HAND</b> Travelling exp Paid to jaydeppawar	PAYMENT	940	20.00
23 Mar 2019	Dr <b>CASH IN HAND</b> Cash Paid to Suresh Shewale ForKarad Travelling Two Time	PAYMENT	944	200.00
23 Mar 2019	Dr <b>CASH IN HAND</b>	PAYMENT	946	140.00

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*(Signature)*

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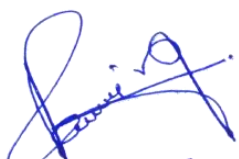


## Audited Statement of Account Highlighting the Financial Support (2019-2020)

TRAVELLING AND CONVEYANCE from 01/04/2018 to 31/03/2020				
Date	Particulars	Voucher Type	Voucher No	Debit
17 Jul 2019	Dr CASH IN HAND <i>Being Travelling Exp Paid To Adhik Kadam</i>	PAYMENT	1253	895.00
22 Jul 2019	Dr CASH IN HAND <i>Travelling Exp Paid to Popat Naikwadi Date 09/07/19 to 19/07/2019</i>	PAYMENT	1267	300.00
22 Jul 2019	Dr CASH IN HAND <i>Travelling Exp paid to AdhikKadm &amp; Lade parin For Nss Audit Kolhapur University</i>	PAYMENT	1268	800.00
23 Jul 2019	Dr CASH IN HAND <i>Travelling Exp Paid to Mane AbaUndale Travelling</i>	PAYMENT	1274	20.00
31 Jul 2019	Dr CASH IN HAND <i>Travelling Exp Paid to Mane Aba Travelling undale</i>	PAYMENT	1297	20.00
02 Aug 2019	Dr CASH IN HAND	PAYMENT	1308	100.00
16 Aug 2019	Dr CASH IN HAND <i>Travelling eXp Paid to Popat Naikwadi Date 22/07/2019 to 16/09/2019</i>	PAYMENT	1324	480.00
16 Aug 2019	Dr CASH IN HAND <i>Travelling Exp Paid to Mane Aba</i>	PAYMENT	1326	120.00
17 Aug 2019	Dr CASH IN HAND <i>Travelling expenses paid to Mr.Kadam A.M For workshop on new changed syllabus</i>	PAYMENT	1327	900.00
17 Aug 2019	Dr CASH IN HAND <i>Travelling expenses paid to Dr.Mulla J.S For workshop on new changed syllabus</i>	PAYMENT	1330	900.00
21 Aug 2019	Dr CASH IN HAND <i>Expenses Paid to Miss.Shinde S.S for AICTE STTP Program at shirpur</i>	PAYMENT	1336	5000.00
21 Aug 2019	Dr CASH IN HAND <i>Travelling Exp Paid to ManeAba</i>	PAYMENT	1338	100.00
26 Aug 2019	Dr CASH IN HAND <i>Travelling Expenses paid to Dr.V.R.Aralelimath for Teaching Training workshop at pethvadgaon</i>	PAYMENT	1352	1000.00
26 Aug 2019	Dr CASH IN HAND <i>Travelling eXp paid to Mane AbaTwo Time undale Travelling</i>	PAYMENT	1354	40.00
28 Aug 2019	Dr CASH IN HAND <i>Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon</i>	PAYMENT	1367	100.00
31 Aug 2019	Dr CASH IN HAND <i>Cash Paid to Mariti Shewale &amp; Shuresh Shewale</i>	PAYMENT	1375	200.00
31 Aug 2019	Dr CASH IN HAND	PAYMENT	1376	1000.00



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**TRAVELLING AND CONVEYANCE**  
from 01/04/2018 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit
	<i>Cash Paid to Mane Aba For Travelling</i>			
21 Nov 2019	<b>Dr CASH IN HAND</b>	PAYMENT	1577	4300.00
	<i>Expenses Paid to Mr.M.N Urade for AICTE FDP at kolhapur</i>			
27 Nov 2019	<b>Dr CASH IN HAND</b>	PAYMENT	1583	400.00
	<i>Travelling Exp Paid to Atula Kadm Sir For Travelling Kolhapur</i>			
27 Nov 2019	<b>Dr CASH IN HAND</b>	PAYMENT	1586	50.00
	<i>Cash Paid to Karad Centar LBank Travelling Paid</i>			
27 Nov 2019	<b>Dr CASH IN HAND</b>	PAYMENT	1587	2250.00
	<i>Expenses Paid to Miss.G.B Suryawashi for AICTE teaching &amp; learning program at pune</i>			
27 Nov 2019	<b>Dr CASH IN HAND</b>	PAYMENT	1588	5000.00
	<i>Expenses Paid to Mr.patrankar R.G For One week FDP Program at shirpur</i>			
27 Nov 2019	<b>Dr CASH IN HAND</b>	PAYMENT	1589	100.00
	<i>Travelling Exp Paid To Prashant Shewale</i>			
14 Dec 2019	<b>Dr CASH IN HAND</b>	PAYMENT	1600	100.00
	<i>Travelling Exp Paid to Aba Mane For Karad Travelling Lic Office</i>			
14 Dec 2019	<b>Dr CASH IN HAND</b>	PAYMENT	1604	40.00
	<i>Travelling Exp Paid to Raju Jadhav For Ond Travelling</i>			
16 Dec 2019	<b>Dr CASH IN HAND</b>	PAYMENT	1607	100.00
	<i>Exp Paid to Aba Mane For travelling Karad Central Bank</i>			
02 Jan 2020	<b>Dr CASH IN HAND</b>	PAYMENT	1621	1,700.00
	<i>travelling Exp paid to Kadam A.R Merit List Verification Mumbai Date 31/12/2019 &amp; 01/01/2020</i>			
02 Jan 2020	<b>Dr CASH IN HAND</b>	PAYMENT	1622	100.00
	<i>Travelling Exp Paid to Sachin Mane Karad For purchase Stamp Rs100</i>			
02 Jan 2020	<b>Dr CASH IN HAND</b>	PAYMENT	1625	100.00
	<i>Exp paid to Anil Kadam For Karad Travelling Notary Stamp</i>			
02 Jan 2020	<b>Dr CASH IN HAND</b>	PAYMENT	1628	400.00
	<i>Exp paid to Adhik Kadam Travelling Kolhapur Date 10/12/2019 U.C Submission</i>			
02 Jan 2020	<b>Dr CASH IN HAND</b>	PAYMENT	1629	900.00
	<i>Travelling Exp Paid to Adhik Kadam Pune travelling Merit List Verification</i>			
02 Jan 2020	<b>Dr CASH IN HAND</b>	PAYMENT	1631	20.00
	<i>travelling Exp Paid to Ramesh Chavare undale</i>			
02 Jan 2020	<b>Dr CASH IN HAND</b>	PAYMENT	1633	2,250.00

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*(Handwritten Signature)*

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TRAVELLING AND CONVEYANCE  
from 01/04/2018 to 31/03/2020

31 Aug 2019	Dr	CASH IN HAND	PAYMENT	1376	1000.00
		Expenses Paid Mrs.A.B Janugade For Syllabus Training workshop at kolhapur			
06 Sep 2019	Dr	CASH IN HAND	PAYMENT	1390	400.00

  
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**Audited Statement of Account Highlighting the Financial Support (2021-2022)**



Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2021 - 2022**

**STAFF WELFARE EXPENSES**  
from 11/03/2022 to 11/03/2022

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
11 Mar 2022	<b>Dr CASH IN HAND</b> cash paid to Nilima Rane & Manisha patil For Wokrshop	PAYMENT	1202	1,470.00	
	<b>Cr CLOSING BALANCE</b>			1,470.00	4,18,021.00
		<b>Total</b>		<b>1,470.00</b>	<b>4,18,021.00</b>

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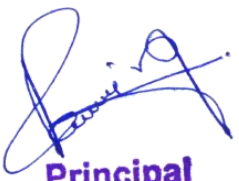
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

## Audited Statement of Account Highlighting the Financial Support (2022-2023)

Ledger of STAFF WELFARE EXPENSES 1/04/2022 to 31/03/2023					
Date	Particulars	Voucher Type	Voucher No	Debit	Credit
	<i>bus Diesel Bill paid</i>				
09 Nov 2022	Dr BANK OF MAHARASHTRA AC 20227700187 <i>being Cash paid to Bus insurance Paid</i>	PAYMENT	581	51,061.00	5,50,562.00 Dr
22 Nov 2022	Dr BANK OF MAHARASHTRA AC 20227700187 <i>being Cash Paid to Bus Diesel Bill Paid</i>	PAYMENT	606	50,000.00	6,00,562.00 Dr
12 Dec 2022	Dr BANK OF MAHARASHTRA AC 20227700187 <i>Bus Diesel Bill Paid</i>	PAYMENT	661	50,000.00	6,50,562.00 Dr
29 Dec 2022	Dr BANK OF MAHARASHTRA AC 20227700187 <i>being Diesel Bill Paid Siddhi Petrol Pump</i>	PAYMENT	703	30,000.00	6,80,562.00 Dr
19 Jan 2023	Dr BANK OF MAHARASHTRA AC 20227700187 <i>being Cash paid to Siddhi Pump for Fuel</i>	PAYMENT	761	30,000.00	7,10,562.00 Dr
01 Mar 2023	Dr BANK OF MAHARASHTRA AC 20227700187 <i>being Cash paid to Bus diesel Bill Paid</i>	PAYMENT	882	50,000.00	7,60,562.00 Dr
01 Mar 2023	Dr CASH IN HAND <i>Expenses Paid to Mrs.Jagtap G.B for national conference at karad</i>	PAYMENT	883	700.00	7,61,262.00 Dr
01 Mar 2023	Dr CASH IN HAND <i>Expenses Paid to Miss.Snehal Kank for national conference at karad</i>	PAYMENT	884	700.00	7,61,962.00 Dr
01 Mar 2023	Dr CASH IN HAND <i>Expenses Paid to Miss.Thorat P.A for national conference at karad</i>	PAYMENT	885	700.00	7,62,662.00 Dr
17 Mar 2023	Dr CASH IN HAND <i>being Cash Paid to Dr. Advrao Sir For NBA Gest Lect.</i>	PAYMENT	932	2,540.00	7,65,202.00 Dr
27 Mar 2023	Dr BANK OF MAHARASHTRA AC 20227700187 <i>being Diesel Bill Paid</i>	PAYMENT	956	80,000.00	8,45,202.00 Dr
	Cr CLOSING BALANCE			8,45,202.00	8,45,202.00
		Total		8,45,202.00	8,45,202.00

Accountant  
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