



# **Shree Santkrupa College of Pharmacy, Ghogaon**

## **Criterion 6**

### **Governance, Leadership and Management**

#### **6.3**

#### **Faculty Empowerment Strategies**

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##### **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**

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



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



### 6.3 Faculty Empowerment Strategies

**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**

**B. Copy of letters indicating financial assistance to teachers and list of teachers receiving financial support year-wise under each head**

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Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

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

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**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	Amount of support received (in INR)
2018-2019	Mr. B. U. Janugade	New Changes Syllabus Training changed in Physical Pharmaceutical I	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)	900.00
2018-2019	Dr. V. R. Aralelimath	One day teachers training workshop on new changed syllabus of Pharmacology-I Organized by APCP Sangali	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	1500.00
2018-2019	Mrs. A. B. Janugade	One day State level Seminar on Research Methodology at Pune	1500.00
2018-2019	Mr. S. Y. Patil	Two Week Quality Improvement Programme on "Present and Future Trends in Drug Discovery Technology" Organized by KLE College of Pharmacy, Kaher, Belgavi.	5000.00
2018-2019	Mr. R. G. Patrakar	Two Week Quality Improvement Programme on Present and Future Trends in drug Discovery Technology, at Kaher, Belgavi	5000.00

2019-2020	Mr. P. D. Lade	National Level Seminar on Judicious Use of Laboratory Animals in Scientific Research and Teaching Jaipur	5000.00
2019-2020	Mr. A. M. Kadam	New Changed Syllabus Training workshop on Cosmetics and Cosmeceuticals (M.Pharm-II)	900.00
2019-2020	Dr. J.S. Mulla	New Changes Syllabus Training Workshop on Cosmetics and Cosmeceuticals (M.Pharm-II)	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.	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	1000.00
2019-2020	Mr. M. N. Urade	One day Teachers Training Workshop on Pharmacology – II at Kolhapur	1000.00
2019-2020	Mr. M. N. Urade	AICTE Sponsored, Two Week Faculty Development Programme on "Innovative Trends in Phytopharmacology" Organized by BVCP, Kolhapur	4300.00
2019-2020	Ms. G. B. Suryawanshi	AICTE Sponsored quality improvement program on conceptualization to success in drug discovery and development: Spectacles to teaching and learning Organized BVP Poona College of Pharmacy, Pune.	2250.00
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	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.	1000.00
2019-2020	Dr. R. G. Patrakar	Resource Person in sharing of Human Resource Activity at Kolhapur	5000.00
2021-2022	Ms. N. U. Rane	Shivaji University, Kolhapur	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	700.00
2022-2023	Ms. S. D. Kank	Recent Developments and challenges in Pharmaceutical Sciences at Karad	700.00
2022-2023	Ms. P. A. Thorat	Recent Developments and challenges in Pharmaceutical Sciences at Karad	700.00

Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 2144



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



### 2. Copy of letters indicating financial assistance to teachers during last five years

#### Financial Support during A. Y. 2018-19



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





DTE Code : PH6394

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996

SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

**Shree Santkrupa College of Pharmacy, Ghogaon**

Respected Sir

I am  
Mr/Ms/Mrs/smt/Dr. B. D. Janugade Working  
as Faculty of Shree Santkruap College of Pharmacy Ghogaon in the Department  
Pharmaceutics, with reference to above mentioned Subject. I request you for  
the Reimbursement of Conference /Workshop/Seminar Syllabus training  
BVCP Kolhapur for 1 days on date 18/08/2018

----- Allow me with financial support from our college of  
Rs. 900.....as the reimbursement fees, to attend the same. So, please do the  
Needful

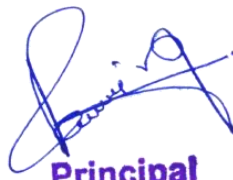
Thank You



  
Name & Signature of Faculty

Ghogaon, Tal. Karad, Dist. Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
Website: www.sscop.org Email: principalsntk@rediffmail.com





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





Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
**- 2020**  
CASH PAYMENT VOUCHER


No.: 001/P/351

Date :20 Aug 2018

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	900.00
CASH IN HAND	900.00
<b>Amount (in words) : Rupees:- Nine Hundred Only</b>	
	900.00


**Narration:**

Expenses Paid to Mr.B.U Janugade For Teachers Training Workshop at Kolhapur

  
Receiver's Signature

Authorised Signature.  
**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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



**BHARATI VIDYAPEETH  
COLLEGE OF PHARMACY, KOLHAPUR**

Organizes

*New Changed Syllabus Training Workshop*

Sponsored by

**Shivaji University, Kolhapur**

**CERTIFICATE**

This is to certify that Mr./Ms./Dr. Sachinkumar V. Patil, Shree Santkrupa College of Pharmacy, Ghogaon has participated as Resource Person/Expert Panelist/Organizing Member/Delegate in new changed syllabus training workshop on "Physical Pharmaceutics-I" (S. Y. B. Pharmacy Sem-III)

Date : 18<sup>th</sup> August 2018

*Dhvale*

Mr. R. P. Dhavale  
Co-coordinator

*U. S. Patil*

Mr. U. S. Patil  
Chief Co-ordinator

*H. N. More*

Dr. H. N. More  
Principal & Chairman, B.O.S.



*Ramling G. Patrakar*

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





DTE Code : PH6394

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996

SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

**Shree Santkrupa College of Pharmacy. Ghogaon**

Respected Sir

I am Mr/Ms/Mrs/smt/Dr. Sachinkumar V. Patil

..... Working as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in the Department Pharmaceutics,

with reference to above mentioned Subject. I request you for the Reimbursement of Conference /Workshop/Seminar Syllabus Training

Workshop on PP-I at Kolhapur for 1 days on date 18-08-2018

Allow me with financial support from our college of Rs...900.....as the reimbursement fees, to attend the same. So, please do the Needful

Thank You

Name & Signature of Faculty



Ghogaon, Tal.-Karad, Dist.Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
Website www.sscop.org Email: principalentk@rediffmail.com



**Principal**

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





Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
- 2020  
CASH PAYMENT VOUCHER

No.: 001/P/357

Date : 20 Aug 2018


Particulars	Amount
<b>Account:</b> TRAVELLING AND CONVEYANCE	900.00
CASH IN HAND	900.00
<b>Amount (in words):</b> Rupees:- Nine Hundred Only	900.00

**Narration:** Expenses Paid to Dr.S.V Patil For Teachers Training Workshop at Kolhapur

  
Receiver's Signature

Authorised Signature.  
  
Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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

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

Date	Particulars	Voucher Type	Voucher No	Debit
31 Jul 2018	<b>Dr CASH IN HAND</b> <i>Travelling Exp paid to GaneshPatil Karad Travelling</i>	PAYMENT	285	100.00
31 Jul 2018	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid To JaydeepPawar</i>	PAYMENT	286	40.00
02 Aug 2018	<b>Dr CASH IN HAND</b> <i>Travelling eXp Paid to Pune Travelling</i>	PAYMENT	298	990.00
02 Aug 2018	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid to Kolhapur</i>	PAYMENT	301	400.00
02 Aug 2018	<b>Dr CASH IN HAND</b> <i>Travilling Exp paid to AdhikKadam</i>	PAYMENT	307	400.00
03 Aug 2018	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid to Chavare</i>	PAYMENT	309	20.00
08 Aug 2018	<b>Dr CASH IN HAND</b> <i>Travelling eXp Paid</i>	PAYMENT	326	40.00
14 Aug 2018	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid to GaneshPatil &amp; Adhik Kadam</i>	PAYMENT	333	200.00
14 Aug 2018	<b>Dr CASH IN HAND</b>	PAYMENT	338	400.00
20 Aug 2018	<b>Dr 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	<b>Dr 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	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid to Lade Sir &amp;Adhik Kadam</i>	PAYMENT	388	800.00
28 Aug 2018	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid to Adhik Kadam Date 08/08/2018</i>	PAYMENT	389	650.00
05 Sep 2018	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid to Adhik Kadam</i>	PAYMENT	414	400.00
05 Sep 2018	<b>Dr CASH IN HAND</b> <i>Travelling eXp Paid to Aba Mane</i>	PAYMENT	415	200.00
05 Sep 2018	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid To AdhikKadam</i>	PAYMENT	418	50.00
05 Sep 2018	<b>Dr CASH IN HAND</b>	PAYMENT	424	20.00
06 Sep 2018	<b>Dr CASH IN HAND</b> <i>Exp Paid to Prashantshetravelling Pune Approval Fee</i>	PAYMENT	425	934.00
07 Sep 2018	<b>Dr CASH IN HAND</b>	PAYMENT	431	20.00

Accountant  
Shree Santkrupa College of Pharmacy,  
Ghogaon, Tal. Karad, Dist. Satara



*(Signature)*

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





Shri Vasant Rao Banduji Patil Trust's  
APPASAHEB BIRNALE COLLEGE OF PHARMACY, SANGLI.

Organizes

## TEACHERS TRAINING WORKSHOP

Sponsored by Shivaji University, Kolhapur.



### CERTIFICATE

This is to certify that, Mr./Ms./Dr. Vijaynand Aralelimath  
of S.S.C.O.P, Ghogaon has participated as Resource person / Expert panelist / Delegate /  
Organizing Committee Member in one day Teachers Training Workshop on New changed syllabus  
of " Pharmacology-I "

Date - 8<sup>th</sup> September 2018.

**Dr. H. N. More**  
Chairman, BOS Pharmacy, SUK

**Dr. Smt. P. L. Ladda**  
Co-ordinator

**Dr. Smt. N. S. Naikwade**  
Chief Co-ordinator

**Dr. S. A. Tamboli**  
Principal



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



Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
- 2020  
CASH PAYMENT VOUCHER

No.: 001/P/438

Date :11 Sept 2018

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	<b>1000.00</b>
CASH IN HAND	1000.00
<b>Amount (in words) :</b> Rupees:-One Thousand Only	<b>1000.00</b>

**Narration:** Expenses Paid to Dr.V.R.Aralelimath for Teachers training workshop

Receiver's Signature

Authorised Signature.

**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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

**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.Aralelmath 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 Aralelmath 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

Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



*(Signature)*

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



One Day National Level Faculty Training Workshop on  
"TEACHING WITH ANIMATIONS"



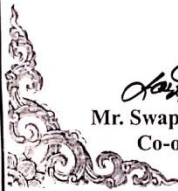
Jointly organized by  
MCE Society's Allana College of Pharmacy, Pune-411 001  
&

Association of Pharmacy Teachers of India, Maharashtra Branch (APTI-MS)



# Certificate

This is to certify that Prof./ Dr./Mr./ Ms. Suryawanshi Gayatri Baburao.  
has participated as delegate/ Volunteer in One Day National Level Faculty Training  
Workshop on "TEACHING WITH ANIMATIONS" held on 20<sup>th</sup> December 2018 at MCE Society's  
Allana College of Pharmacy, Pune.



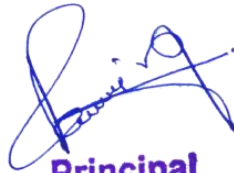
Mr. Swapnil S. Dounde  
Co-ordinator



Dr. Kiran S. Bhise  
Convener  
Vice President (APTI-MS)



Dr. Chandrashekhar D. Upasani  
President (APTI-MS)



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





DTE Code : PH6394

Reg.No.MH/4775/Satara.F-4746(Satara) Est.22/6/1996

SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

### REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

**Shree Santkrupa College of Pharmacy, Ghogaon**

Respected Sir

I

am

Mr/Ms/Mrs/smt/Dr. Ms. Gayatri Baburao Sengawari Working

as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in the Department

Phetical Chemistry, with reference to above mentioned Subject. I request you for

the Reimbursement of Conference /Workshop/Seminar One day Faculty Training

Workshop on Teaching with animation at Pune for One days on date 20/12/2018

----- Allow me with financial support from our college of

Rs. 1500 as the reimbursement fees, to attend the same. So, please do the

Needful

Thank You



Smt

Ms. G. B. Sengawari  
Name & Signature of Faculty



**Principal**

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



Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
- 2020  
CASH PAYMENT VOUCHER

No.: 001/P/680

Date :20 Dec 2018

Particulars	Amount
<b>Account:</b> TRAVELLING AND CONVEYANCE	1500.00
CASH IN HAND	1500.00
<b>Amount (in words):</b> Rupees:- One Thousand Five Hundred Only	1500.00

**Narration:** Expenses Paid to Miss.G.B Suryawanshi For Faculty Training workshop at pune

  
Receiver's Signature

Authorised Signature.  
**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



  
**Principal**

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



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

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

**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



*(Signature)*

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



Pune District Education Association's  
**SHANKARRAO URSAL COLLEGE OF  
PHARMACEUTICAL SCIENCES & RESEARCH CENTRE**

KHARADI, PUNE - 411014

Ph. : 020-27011106, 27013835

E-mail : [sucopsrc\\_2009@yahoo.co.in](mailto:sucopsrc_2009@yahoo.co.in) | Website : [www.pdea-sucopsrc.org](http://www.pdea-sucopsrc.org)

## Certificate

This is to certify that Dr./ Mr. /Mrs. /Ms. Janvgale Aparna Bhagyesh  
Shree Santkrupa College of pharmacy, Ghogaon  
has participated as Delegate / Resource Person in One Day State Level Seminar on

### " Research Methodology "

Conducted on 28<sup>th</sup> December 2018

Prof. Sujit Kakade  
Co-ordinator

Dr. Ashok Bhosale  
Principal & Chief Co-ordinator



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





DTE Code : PH6394

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996

SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

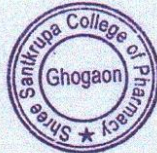
**Shree Santkrupa College of Pharmacy. Ghogaon**

Respected Sir

I am  
Mr/Ms/Mrs/smt/Dr... A. B. Janugade ..... Working  
as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in the Department  
Pharmaceutics, with reference to above mentioned Subject. I request you for  
the Reimbursement of Conference /Workshop/Seminar Research Methodology  
at pune for 1 days on date 28/12/2018

----- Allow me with financial support from our college of  
Rs...1500.....as the reimbursement fees, to attend the same. So, please do the  
Needful

Thank You



Name & Signature of Faculty

*(Handwritten signature)*

Ghogaon, Tal.-Karad, Dist.Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
Website:www.sscop.org Email:-principalsntk@rediffmail.com



*(Handwritten signature)*

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





Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
**- 2020**  
CASH PAYMENT VOUCHER

No.: 001/P/692

Date : 27 Dec 2018

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	1500.00
CASH IN HAND	1500.00
<b>Amount (in words) :</b> Rupees:- One Thousand Five Hundred Only	1500.00

**Narration:**

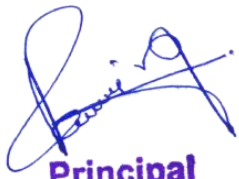
Travelling exp paid to Mrs.A.B Janugade For State Level Seminar at pune

  
Receiver's Signature

Authorised Signature.

  
Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



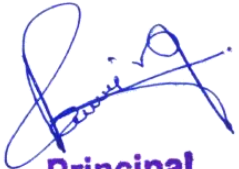
  
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

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 Popat Naikwadi For 17/12/2018	PAYMENT	693	330.00
27 Dec 2018	Dr CASH IN HAND travelling Exp Paid to TanajlSathe	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

Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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



**KLE COLLEGE OF PHARMACY, KAHER**  
JNMC Campus, Nehru Nagar, Belagavi - 590 010 Karnataka - INDIA

**CERTIFICATE**

**AICTE Sponsored Quality Improvement Programme**

Dr. / Mr. / Ms..... Sandipkumar Yashwant Patil .....

in his recognition of his / her attendance as Resource Person / Participant at the

Quality Improvement Programme on "Present & Future Trends in Drug

Discovery Technology" of ~~One-week~~ / Two week programme from

25<sup>th</sup> February to 09<sup>th</sup> March 2019.

Dr. Shankar G. Alegaon  
Programme Co-ordinator

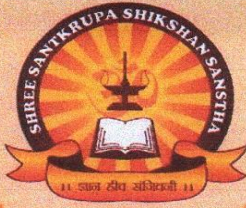
Dr. M. B. Patil  
Convener

Dr. B. M. Patil  
Chief Co-ordinator



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





DTE Code : PH6394

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996

SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,


**The Principal**

**Shree Santkrupa College of Pharmacy. Ghogaon**

Respected Sir

I am Mr/Ms/Mrs/smt/Dr.. Sandipkumar. Y. Patil.....  
..... Working as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in  
the Department .....<sup>Pharmaceutical</sup>Chemistry..., with reference to above mentioned Subject. I  
request you for the Reimbursement of Conference /Workshop/Seminar Two week  
Quality improvement Programme at KUE, Belgavi for 15 days on  
date 25/02/2019 to 09/03/2019. Allow me with financial support  
from our college of Rs.....5000/- as the reimbursement fees, to attend the  
same. So, please do the Needful

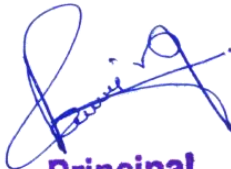
Thank You

  
Name & Signature of Faculty



Ghogaon, Tal.-Karad, Dist.Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
Website: www.sscop.org Email: principalst@rediffmail.com





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



Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
- 2020  
CASH PAYMENT VOUCHER

No.: 001/P/802

Date :13 Feb 2019

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	<b>5,000.00</b>
CASH IN HAND	5,000.00
<b>Amount (in words) :</b> Rupees Five Thousand Only	5,000.00

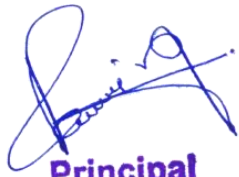
**Narration:** Expenses Paid To Mr.S.Y Patil For Faculty Development Program At Belgavi

  
Receiver's Signature

Authorised Signature.

**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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



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

Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



*(Handwritten Signature)*

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



**KLE COLLEGE OF PHARMACY, KAHER**  
JNMC Campus, Nehru Nagar, Belagavi - 590 010 Karnataka - INDIA

**CERTIFICATE**

**AICTE Sponsored Quality Improvement Programme**

Dr. / Mr. / Ms. Ramling Gangadhar Patrakar

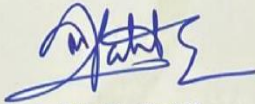
in his recognition of his / her attendance as Resource Person / Participant at the

Quality Improvement Programme on "Present & Future Trends in Drug

Discovery Technology" of One week / ~~Two~~-week programme from

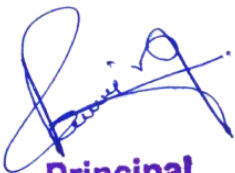
25<sup>th</sup> February to 09<sup>th</sup> March 2019.

  
Dr. Shankar G. Alegaon  
Programme Co-ordinator

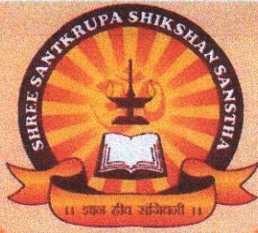
  
Dr. M. B. Patil  
Convener

  
Dr. B. M. Patil  
Chief Co-ordinator



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





DTE Code : PH6394

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996

SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

**Shree Santkrupa College of Pharmacy. Ghogaon**

Respected Sir

I am  
Mr/Ms/Mrs/smt/Dr..... Ramling G. Patrakar ..... Working  
as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in the Department  
.. Pharmacology .., with reference to above mentioned Subject. I request you for  
the Reimbursement of Conference /Workshop/Seminar KLE College  
Karur Belgavi ..... for 12 ..... days on date 25/02/2019  
08/02/2019 ..... Allow me with financial support from our college of  
Rs. 5000/- ..... as the reimbursement fees, to attend the same. So, please do the  
Needful

Thank You

Name & Signature of Faculty



Ghogaon, Tal.-Karad, Dist.Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
Website:www.sscop.org Email:principalentk@rediffmail.com



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





Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
**- 2020**  
CASH PAYMENT VOUCHER

No.001/P/827

Date :22 Feb 2019

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	<b>5000.00</b>
CASH IN HAND	5000.00
<b>Amount (in words) :</b> Rupees :Five Thousand Only	5000.00

**Narration:** Travelling expenses paid to Mr.R.G Patrakar for workshop at Belgavi

Receiver's Signature

Accountants Signature.  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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

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

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

*(Signature)*  
**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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

Financial Support during A. Y. 2019-20



# CERTIFICATE

For

## National Seminar on "Judicious Use of Laboratory Animals In Scientific Research & Teaching"

(Animal welfare for better research)

Organised by

Gyan Vihar School of Pharmacy SGVU, Jaipur

This is to certify that Dr./Mr./Ms. Lade Pravin Kumar D has participated as Resource person/delegate/volunteer in a National Seminar on "Judicious Use of Laboratory Animals In Scientific Research & Teaching" held on 15<sup>th</sup> of March, 2019 at Gyan Vihar School of Pharmacy, Suresh Gyan Vihar University, Jaipur.

Dr. Ritu Gilhotra  
Convener  
Principal - School of Pharmacy  
Suresh Gyan Vihar University

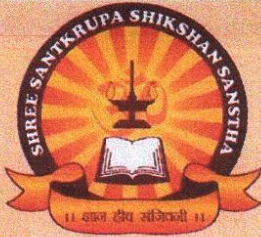
Sachchidanand Pathak  
Co-Convener  
School of Pharmacy  
Suresh Gyan Vihar University

Tahseen Khan  
Organizing Secretary  
School of Pharmacy  
Suresh Gyan Vihar University



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





DTE Code : PH6394

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996  
SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

**Shree Santkrupa College of Pharmacy, Ghogaon**

Respected Sir

I am  
Mr/Ms/Mrs/smt/Dr... Lade Pravin Kumar Dinkar Working  
as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in the Department  
pharma. chemistry., with reference to above mentioned Subject. I request you for  
the Reimbursement of Conference /Workshop/Seminar Surech Gyan  
Vihars, Jaipur for one days on date 15/12/2019

----- Allow me with financial support from our college of  
Rs. 5000/- as the reimbursement fees, to attend the same. So, please do the  
Needful

Thank You

Name & Signature of Faculty



Ghogaon, Tal.-Karad, Dist.Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
Website: www.sscnp.org Email: principalentk@rediffmail.com



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





Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
- 2020  
CASH PAYMENT VOUCHER

No.: 001/P/896

Date : 14 March 2019

Particulars	Amount
TRAVELLING AND CONVEYANCE	5000.00
CASH IN HAND	5000.00
<b>Amount (in words) :</b> Rupees:- Five Thousand Only	5000.00

**Narration:**

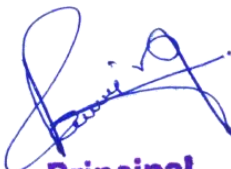
Expenses Paid to Mr.Lade P.D for National level Seminar at Jaipur

Receiver's Signature

Authorised Signature.

Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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

**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

Accountant  
Shree Santkrupa College of Pharmacy



*(Signature)*  
**Principal**

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



**nirf**  
Ranking -2019  
54<sup>th</sup> in India

**BHARATI VIDYAPEETH  
COLLEGE OF PHARMACY, KOLHAPUR**

Organizes

*New Changed Syllabus Training Workshop*

Sponsored by

**Shivaji University, Kolhapur**



This is to certify that Mr./Ms./Dr. Atul M. Kadam  
S.S. CoP Ghogaon has participated as Resource Person/Expert  
Panelist/Organizing Member/Delegate in new changed syllabus training workshop on "Cosmetics &  
Cosmeceuticals" (M. Pharm. Sem.-II).

Date : 24 August 2019

**Dr. D. A. Bhagwat**  
Co-ordinator

**Dr. N. R. Jadhav**  
Professor & HOD.

**Dr. H. N. More**  
Principal & Chairman, B.O.S.



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





DTE Code : PH639

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996

SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

**Shree Santkrupa College of Pharmacy, Ghogaon**

Respected Sir

I am  
Mr/Ms/Mrs/smt/Dr. A. M. Kadam. Working  
as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in the Department  
Pharmaceutics, with reference to above mentioned Subject. I request you for  
the Reimbursement of Conference /Workshop/Seminar Syllabus changed  
training at BVCP Kolhapur for 1 days on date 24/08/2019  
Allow me with financial support from our college of  
Rs. 900.....as the reimbursement fees, to attend the same. So, please do the  
Needful

Thank You



Amk  
Name & Signature of Faculty

Ghogaon, Tal.-Karad, Dist.Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
Website www.sscop.org Email:-principalsnk@rediffmail.com



Ramling G. Patrakar  
**Principal**

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





Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
**- 2020**  
CASH PAYMENT VOUCHER

No.001/P/1327

Date :17 Aug 2019

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	<b>900.00</b>
CASH IN HAND	900.00
<b>Amount (in words) :</b> Rupees Nine Hundred Only	900.00

**Narration:** Travelling expenses paid to Mr.Kadam A.M For workshop on new changed syllabus

Receiver's Signature

*Amals*

Accountant's Signature.  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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

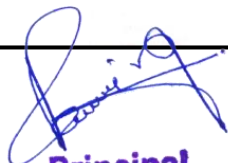
*[Signature]*  
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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

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

Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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







**nirf**  
Ranking -2019  
54<sup>th</sup> in India

**BHARATI VIDYAPEETH  
COLLEGE OF PHARMACY, KOLHAPUR**

Organizes

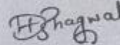
*New Changed Syllabus Training Workshop*

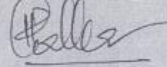
Sponsored by


**Shivaji University, Kolhapur**

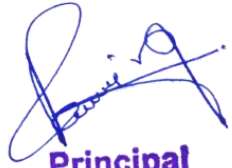
**CERTIFICATE**

This is to certify that Mr./Ms./Dr. J. S. Mulla  
has participated as Resource Person/Expert  
Panelist/Organizing Member/Delegate in new changed syllabus training workshop on "Cosmetics &  
Cosmeceuticals" (M. Pharm. Sem.-II).  
Date : 24<sup>th</sup> August 2019

  
Dr. D. A. Bhagwat  
Co-ordinator

  
Dr. N. R. Jadhav  
Professor & HOD.

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







DTE Code : PH6394

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996

SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

**Shree Santkrupa College of Pharmacy, Ghogaon**

Respected Sir

I

am

Mr/Ms/Mrs/smt/Dr. J.S. Mulla Working  
as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in the Department  
Pharmaceutics, with reference to above mentioned Subject. I request you for  
the Reimbursement of Conference /Workshop/Seminar Workshop on  
new changed syllabus for 1 days on date -----

----- Allow me with financial support from our college of  
Rs. 900/- as the reimbursement fees, to attend the same. So, please do the  
Needful

Thank You



Name & Signature of Faculty

Ghogaon, Tal.-Karad, Dist.Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
Website: www.ssr.org Email -principalsntk@rediffmail.com.

**Principal**

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







Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
- 2020  
CASH PAYMENT VOUCHER

No.001/P/1330

Date :17 Aug 2019

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	<b>900.00</b>
CASH IN HAND	900.00
<b>Amount (in words) :</b> Rupees Nine Hundred Only	900.00

**Narration:** Travelling expenses paid to Mr.Mulla J.S For workshop on new changed syllabus

Receiver's Signature

Authorised Signature.

**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

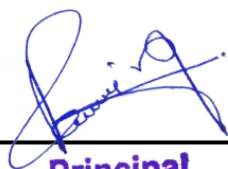
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara





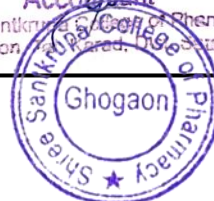
**TRAVELLING AND CONVEYANCE**  
from 01/04/2018 to 31/03/2020

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31 Aug 2019	Dr <b>CASH IN HAND</b>	PAYMENT	1376	1000.00



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

Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara







# Certificate




This is to certify that Dr. / Mr. / Ms. SHITAL SANTARAM SHINDE has successfully completed an AICTE Sponsored One Week Short Term Training Programme (STTP) on "Medicinal Chemistry in Drug Discovery", held at SVKM's NMIMS, School of Pharmacy & Technology Management, Shirpur Campus, between 26<sup>th</sup> to 31<sup>st</sup> August 2019.

  
Dr. C. G. Bonde  
Programme Co-ordinator

  
Dr. A. S. Deshpande  
Associate Dean

Venue: Mukesh Patel Technology Park, Shirpur Campus, Babulde, Bank of Tapi River, Mumbai-Agra Road, Shirpur, Dist. Dhule, MS-425405  
Tel. 91-2563-286545 to 54, Fax: 91 -2563-286552, E-mail: shirpur.sptm@nmims.edu

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







DTE Code : PH6394

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996

SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

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PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

### REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

**Shree Santkrupa College of Pharmacy. Ghogaon**

Respected Sir

I am Mr/Ms/Mrs/smt/Dr....Shital S. Shinde.....

..... Working as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in the Department Pharmaceutical Chemistry with reference to above mentioned Subject. I request you for the Reimbursement of Conference /Workshop/Seminar STIP on medicinal Chemistry in Drug Delivery at for 5 days on date 26/8/2019 - 31/8/2019 Shirpur Allow me with financial support from our college of Rs. 5000/- as the reimbursement fees, to attend the same. So, please do the Needful

Thank You

Shital S.  
Name & Signature of Faculty



Ghogaon, Tal.-Karad, Dist.Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
Website-www.sscop.org Email-principalentk@rediffmail.com

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







Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
- 2020  
CASH PAYMENT VOUCHER

No.: 001/P/1336


Date :21 Aug 2019

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	5000.00
CASH IN HAND	5000.00
<b>Amount (in words) :</b> Rupees:- Five Thousand Only	5000.00

**Narration:** Expenses Paid to Miss.Shinde S.S for AICTE STTP Program at shirpur

  
Receiver's Signature

Authorised Signature.

  
**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

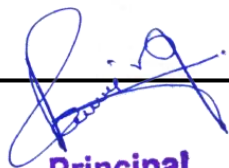


**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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

Date	Particulars	Voucher Type	Voucher No	Debit
17 Jul 2019	<b>Dr CASH IN HAND</b> Being Travelling Exp Paid To Adhik Kadam	PAYMENT	1253	895.00
22 Jul 2019	<b>Dr CASH IN HAND</b> Travelling EXp Paid to Popat Naikwadi Date 09/07/19 to 19/07/2019	PAYMENT	1267	300.00
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17 Aug 2019	<b>Dr CASH IN HAND</b> Travelling expenses paid to Dr.Mulla J.S For workshop on new changed syllabus	PAYMENT	1330	900.00
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26 Aug 2019	<b>Dr CASH IN HAND</b> Travelling eXp paid to Mane AbaTwo Time undale Travelling	PAYMENT	1354	40.00
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31 Aug 2019	<b>Dr CASH IN HAND</b>	PAYMENT	1376	1000.00



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

Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



Shri. Balasaheb Mane Shikshan Prasarak Mandal, Ambap's



**ASHOKRAO MANE COLLEGE OF PHARMACY**  
**PETH VADGAON**

Tal. Hatkanangale, Dist. Kolhapur. Pin - 416112



## Certificate

This is to certify that Dr./ Mr./ Ms. V. R. Aralelimath  
of Shri Santkrupa college of pharmacy, Ghogaon. has participated as a  
Resource Person / Delegate / Organizing Committee Member for one day Teachers  
Training Workshop on ' Pharmacology - II ' (BP503T) 3<sup>rd</sup> year B. Pharm held at  
Ashokrao Mane College of Pharmacy, Peth Vadgaon, sponsored by Shivaji University,  
Kolhapur.

Date : Friday 23<sup>rd</sup> August, 2019.

Place : Peth Vadgaon

Dr. R. S. Bagali  
Chief Coordinator

Dr. S. S. Patil  
Convener & Principal

Dr. H. N. More  
Chairman, BOS

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







Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
- 2020  
CASH PAYMENT VOUCHER

No.:  
001/P/1352

Date : 26 Aug 2019

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	<b>1000.00</b>
CASH IN HAND	1000.00
<b>Amount (in words) :</b> Rupees Five Thousand Only	1000.00

**Narration:** Travelling expenses paid to Dr.V.R.Aralelimath for teaching training workshop at pethvadgaon

Receiver's Signature

Authorised Signature.

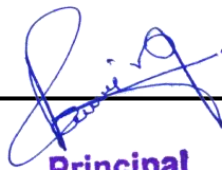
**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

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



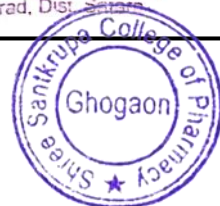
**TRAVELLING AND CONVEYANCE**  
from 01/04/2018 to 31/03/2020

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31 Jul 2019	Dr <b>CASH IN HAND</b> <i>Travelling EXp Paid to Mane Aba Travelling undale</i>	PAYMENT	1297	20.00
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16 Aug 2019	Dr <b>CASH IN HAND</b> <i>Travelling eXp Paid to Popat Naikwadi Date 22/07/2019 to 16/09/2019</i>	PAYMENT	1324	480.00
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17 Aug 2019	Dr <b>CASH IN HAND</b> <i>Travelling expenses paid to Mr.Kadam A.M For workshop on new changed syllabus</i>	PAYMENT	1327	900.00
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**Principal**  
**Dr. Ramling G. Patrakar**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara







Shri. Balasaheb Mane Shikshan Prasarak Mandal, Ambap's

**ASHOKRAO MANE COLLEGE OF PHARMACY**  
**PETH VADGAON**

Tal. Hatkanangale, Dist. Kolhapur. Pin - 416112



## Certificate

This is to certify that Dr./ Mr./ Ms. M.N. Urade  
of Shree Santkrupa College of Pharmacy, Ghogaon, has participated as a  
Resource Person / Delegate / Organizing Committee Member for one day Teachers  
Training Workshop on ' **Pharmacology - II** ' (BP503T) 3<sup>rd</sup> year **B. Pharm** held at  
Ashokrao Mane College of Pharmacy, Peth Vadgaon, sponsored by Shivaji University,  
Kolhapur.

Date : Friday 23<sup>rd</sup> August, 2019.

Place : Peth Vadgaon

Dr. R. S. Bagali  
Chief Coordinator

Dr. S. S. Patil  
Convener & Principal

Dr. H. N. More  
Chairman, BOS

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







DTE Code : PH639

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996

SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

**Shree Santkrupa College of Pharmacy, Ghogaon**

Respected Sir,

I am  
Mr/Ms/Mrs/smt/Dr. MUKUND NAMDEO URADE Working  
as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in the Department  
of pharmacology, with reference to above mentioned Subject. I request you for  
the Reimbursement of Conference /Workshop/Seminar One day Teacher's  
Training Workshop on Pharmacology for 2 days on date 23/8/2019  
at Peth Vadgaon. Allow me with financial support from our college of  
Rs. 1000/- as the reimbursement fees, to attend the same. So, please do the  
Needful

Thank You

*Munde*  
*m. N. Urade.*

Name & Signature of Faculty



Ghogaon, Tal.-Karad, Dist.Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
Website [www.sscop.org](http://www.sscop.org) Email: [principalsnk@rediffmail.com](mailto:principalsnk@rediffmail.com)

*Ramling G. Patrakar*

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







Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
**- 2020**  
CASH PAYMENT VOUCHER


No.001/P/1367

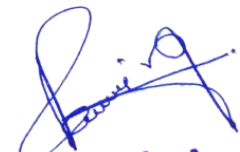
Date :28 Aug 2019

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	<b>1000.00</b>
CASH IN HAND	1000.00
<b>Amount (in words) :</b> Rupees :One Thousand Only	1000.00

**Narration:** Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon

  
Receiver's Signature

Authorised Signature.  
  
**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

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



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

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

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

Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara





**BHARATI VIDYAPEETH  
COLLEGE OF PHARMACY, KOLHAPUR**

**AICTE SPONSORED  
TWO WEEK FACULTY DEVELOPMENT PROGRAMME  
'Innovative Trends in Phytopharmacology'**



This is to certify that Mr./Ms./Dr. Mukund N. Urade  
from Shree Santkrupa College of Pharmacy, Ghogaon  
has participated in AICTE Sponsored, Two Week Faculty Development Programme on  
*"Innovative Trends in Phytopharmacology"* as Resource Person/Organizing Member/Delegate .  
Date : 25<sup>th</sup> Nov. To 07<sup>th</sup> Dec. 2019

**Dr. F. A. Tamboli**  
Programme Coordinator

**Mr. V. H. Thorat**  
Co-coordinator

**Dr. H. N. More**  
Principal

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







DTE Code : PH6394

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996

SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

**Shree Santkrupa College of Pharmacy, Ghogaon**

Respected Sir

I am Mr/~~Ms~~/~~Mrs~~/~~smt~~/~~Dr~~ Mukund Namdeo Urade  
..... Working as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in  
the Department Pharmacology, with reference to above mentioned Subject. I  
request you for the Reimbursement of Conference /Workshop/Seminar -----  
Innovative Trends in phytopharmacology for 14 days on  
date 25-11-19 to 07-12-19 at Kolhapur. Allow me with financial support  
from our college of Rs. 4300/- as the reimbursement fees, to attend the  
same. So, please do the Needful

Thank You

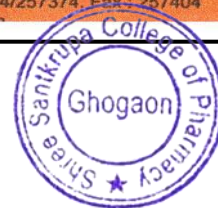
Name & Signature of Faculty



Ghogaon, Tal.-Karad, Dist.Satara Pin-415111 (Maharashtra), Ph: (02164) 257404/257374, Fax- 257404  
Website-[www.santkrupa.edu](http://www.santkrupa.edu) Email-[principalnkr@rediffmail.com](mailto:principalnkr@rediffmail.com)

**Principal**

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







Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
- 2020  
CASH PAYMENT VOUCHER

No.: 001/P/1577

Date :21 Nov 2019

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	4300.00
CASH IN HAND	4300.00
<b>Amount (in words) :</b> Rupees:- Four Thousand Three Hundred Only	4300.00

**Narration:** Expenses Paid to Mr.M.N Urade for AICTE FDP at kolhapur

Receiver's Signature

*M. N. Urade*

Authorised Signature.

**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

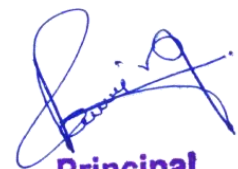
*Dr. Ramling G. Patrakar*  
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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

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

  
**Accountant**  
 Shree Santkrupa College of Pharmacy  
 Ghogaon, Tal. Karad, Dist. Satara

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





*Social Transformation Through Dynamic Education*

AICTE Quality Improvement Programme Cell



**BHARATI VIDYAPEETH**  
(Deemed to be University), Pune



**POONA COLLEGE OF PHARMACY**

Erandwane, Pune - 411 038.

Reaccredited with 'A+' Grade by NAAC & NBA for 5 years  
ISO 9001 - 2015 Certified

## *CERTIFICATE*

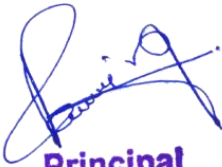
This is to certify that

Dr. /Mr./Ms. .... *Gayatri Suryawanshi* .....

has participated in two weeks AICTE sponsored Quality Improvement Programme on **Conceptualization to Success in Drug Discovery and Development: Spectacles to Teaching and Learning**, 11<sup>th</sup> to 23<sup>rd</sup> November 2019 as Resource Person / Delegate/ Demonstrator / Volunteer.

**Dr. Ravindra G. Kulkarni**  
Programme Co-ordinator

*weas*  
**Dr. K. R. Mahadik**  
Chief Co-ordinator  
Principal, Poona College of Pharmacy

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







DTE Code : PH6394

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996  
SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

**Shree Santkrupa College of Pharmacy. Ghogaon**

Respected Sir

I am  
Mr/Ms/Mrs/smt/Dr. Ms. G. B. Surjawarshi Working  
as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in the Department  
Pharmaceutical Chemistry, with reference to above mentioned Subject. I request you for  
the Reimbursement of Conference /Workshop/Seminar Conceptualization to  
work in Drug Delivery & Development specialty for 13 days on date 11/11/2019 to 23/11/2019  
at PCP, Pune

----- Allow me with financial support from our college of  
Rs. 2250/- as the reimbursement fees, to attend the same. So, please do the  
Needful

Thank You



Surjawarshi  
Name & Signature of Faculty

Ghogaon, Tal.-Karad, Dist.Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
Website: www.sscop.org Email: principalsntk@rediffmail.com

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







Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
**- 2020**  
CASH PAYMENT VOUCHER

No.: 001/P/1587


Date : 27 Nov 2019

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	2250.00
CASH IN HAND	2250.00
<b>Amount (in words) :</b> Rupees - Two Thousand Two Hundred Fifty	2250.00

**Narration:** Expenses Paid to Miss. G.B Suryawanshi for AICTE teaching & learning program at pune

  
Receiver's Signature

Authorised Signature.  
  
**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

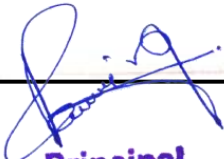
  
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

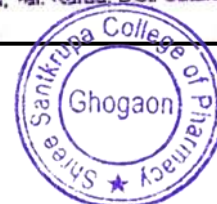


**TRAVELLING AND CONVEYANCE**  
from 01/04/2018 to 31/03/2020

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

**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

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







AICTE- Sponsored  
**ONE WEEK SHORT TERM TRAINING PROGRAMME (STTP)**

Organized by

The Shirpur Education Society's  
**R. C. Patel Institute of  
Pharmaceutical Education and Research, Shirpur**

NBA-Accredited 6 Yrs- 3<sup>rd</sup> Cycle | NAAC- Accredited | NIRF- Ranked in Top 50 Pharmacy Institute from last 4 cycles by MHRD |  
CII- Platinum | KBC NMU, Jalgaon- A Grade

Karwand Naka, Shirpur, Dist. Dhule, (MS) 425 405

# Certificate

This is to certify that

***Prof. Patrakar Ramling G.***

has participated in the ONE WEEK SHORT TERM TRAINING PROGRAMME entitled "**Exploring Herbal Domain Through Newer Techniques: Approach and Application**" organized by R. C. Patel Institute of Pharmaceutical Education and Research, Shirpur held during 2<sup>nd</sup> to 7<sup>th</sup> December 2019 as a **Delegate / Organising Committee Member.**

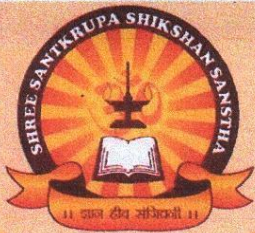
Programme Coordinator  
**Dr. A. U. Tatiya**

Chief-Coordinator and Principal  
**Dr. S. J. Surana**

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







DTE Code : PH6394

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996

SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

**Shree Santkrupa College of Pharmacy. Ghogaon**

Respected Sir

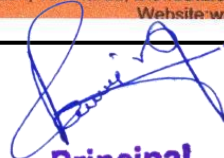
I am Mr/Ms/Mrs/smt/Dr. Ramling G. Patrakar.....  
 .... Working as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in  
 the Department Pharmacology....., with reference to above mentioned Subject. I  
 request you for the Reimbursement of Conference /Workshop/Seminar one  
week Exploring Herbal potential in 'New Delhi' for 6 days on  
due approval and application Shripur date 02/12/2019 to 12/12/2019 Allow me with financial support  
 from our college of Rs. 5000/-.....as the reimbursement fees, to attend the  
 same. So, please do the Needful

Thank You

  
 Name & Signature of Faculty



Ghogaon, Tal. Karad, Dist. Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
 Website [www.sscop.org](http://www.sscop.org) Email: [principalsntk@rediffmail.com](mailto:principalsntk@rediffmail.com)

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







Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
- 2020  
CASH PAYMENT VOUCHER

No.: 001/P/1588

Date : 27 Nov 2019

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	5000.00
CASH IN HAND	5000.00
<b>Amount (in words) :</b> Rupees:- Five Thousand Only	5000.00

**Narration:** Expenses Paid to Mr.Patrakar R.G For One week FDP Program at shirpur

Receiver's Signature

Authorised Signature.

**Accountant**

Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

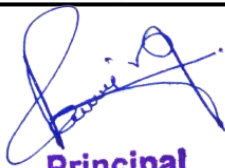
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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

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

  
**Accountant**  
 Shree Santkrupa College of Pharmacy  
 Ghogaon, Tal. Karad, Dist. Satara

  
**Principal**

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







**BHARATI VIDYAPEETH  
COLLEGE OF PHARMACY, KOLHAPUR**

Organizes

*New Changed Syllabus Training Workshop*

Sponsored by

**Shivaji University, Kolhapur**



This is to certify that Mr./Ms./Dr. Aparna B. Janugade Asst. Prof. Shree Santkrupa  
College of Pharmacy, Ghogaon has participated as ~~Resource Person/Expert Panelist/~~  
~~Organizing Member/Delegate~~ in new changed syllabus training workshop on "Industrial Pharmacy-I"  
(T.Y. B. Pharm. Sem.-V).

Date : 31<sup>st</sup> August 2019

Dr. A. A. Hajare  
Co-ordinator

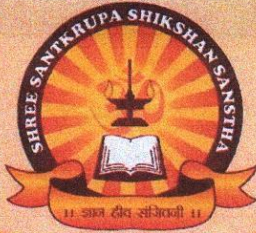
Dr. N. R. Jadhav  
Professor & HOD.

Dr. H. N. More  
Principal & Chairman, B.O.S.

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







DTE Code : PH6394

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996  
SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,


**The Principal**

**Shree Santkrupa College of Pharmacy, Ghogaon**

Respected Sir

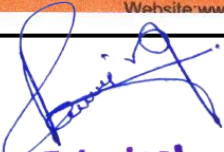
I am Mr/Ms/Mrs/smt/Dr... Aparna...bhagyesh...Janugade  
..... Working as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in  
the Department ...Pharmaceutics with reference to above mentioned Subject. I  
request you for the Reimbursement of Conference /Workshop/Seminar workshop  
on IP-I at SUK Kolhapur for one days on  
date 31/08/2019 Allow me with financial support  
from our college of Rs....1000.as the reimbursement fees, to attend the  
same. So, please do the Needful

Thank You

  
Name & Signature of Faculty



Ghogaon, Tal.-Karad, Dist.Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
Website: www.sscop.org Email: principalstc@rediffmail.com

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







Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
- 2020  
CASH PAYMENT VOUCHER

No.: 001/P/1376

Date :31 Aug 2019

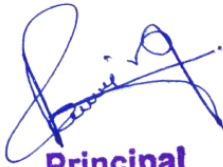
Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	1000.00
CASH IN HAND	1000.00
<b>Amount (in words) :</b> Rupees:- One Thousand Only	1000.00

**Narration:** Expenses Paid to Mrs.A.B Janugade For Syllabus Training Workshop at kolhapur

  
Receiver's Signature

Authorised Signature.

  
**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara


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



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

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

  
**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

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







**SHIVAJI UNIVERSITY, KOLHAPUR**  
**LEAD COLLEGE SCHEME PHARMACY COLLEGES**



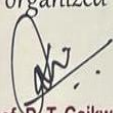
**Sharing of Human Resource Activity 2019-20**


**CERTIFICATE**

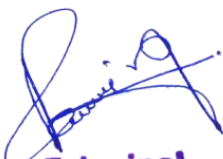
Mr./Ms. *P. G. Patrakar*

of *Shree Santkrupa College of Pharmacy, Ghogaon.*

\_\_\_\_\_ in recognition of his/her participation as a Resource Person in  
"Sharing of Human Resource Activity" under Lead College Scheme held in first week of  
February 2020 organized by Lead College, Bharati Vidyapeeth College of Pharmacy, Kolhapur.

  
Prof. D. T. Gaikwad  
Secretary  
Lead College

  
D. H. K. Wore  
Principal & Chairman  
Lead College

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







DTE Code : PH639

Reg.No.MH/4775/Satara.F-4746(Satara) Est:22/6/1996

SHREE SANTKRUPA SHIKSHAN SANSTHA'S

**SHREE SANTKRUPA COLLEGE OF PHARMACY**

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT  
SHRI. SHASHIKANT K. PATIL

SECRETARY  
MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

**The Principal**

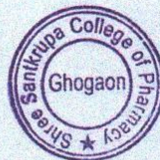
**Shree Santkrupa College of Pharmacy, Ghogaon**

Respected Sir

I am  
Mr/Ms/Mrs/smt/Dr. Ramling Gangdhar Patrakar Working  
as Faculty of Shree Santkrupa College of Pharmacy Ghogaon in the Department  
Pharmacognosy, with reference to above mentioned Subject. I request you for  
the Reimbursement of Conference /Workshop/Seminar BRCP Kolhapur  
for 6 days on date 01/02/2020  
to 06/02/2020 Allow me with financial support from our college of  
Rs. 5000/- as the reimbursement fees, to attend the same. So, please do the  
Needful

Thank You

Name & Signature of Faculty



Ghogaon, Tal.-Karad, Dist. Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404  
Website: www.sscop.org Email: principalsntkr@rediffmail.com

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







Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018**  
- 2020  
CASH PAYMENT VOUCHER

No.: 001/P/1588

Date : 27 Nov 2019

Particulars	Amount
<b>Account :</b> TRAVELLING AND CONVEYANCE	<b>5000.00</b>
CASH IN HAND	5000.00
<b>Amount (in words) :</b> Rupees:- Five Thousand Only	<b>5000.00</b>

**Narration:** Expenses Paid to Mr.Patrakar R.G For One week FDP Program at shirpur

Receiver's Signature

Authorised Signature.

**Accountant**

Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

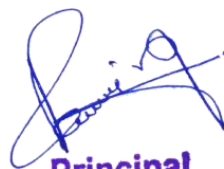
**Principal**  
Dr. Ramling G. Patrakar  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



**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> <i>Expenses Paid to Mr.M.N Urade for AICTE FDP at kolhapur</i>	PAYMENT	1577	4300.00
27 Nov 2019	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid to AtulaKadm Sir For Travelling Kolhapur</i>	PAYMENT	1583	400.00
27 Nov 2019	<b>Dr CASH IN HAND</b> <i>Cash Paid to Karad Centar LBank Travelling Paid</i>	PAYMENT	1586	50.00
27 Nov 2019	<b>Dr CASH IN HAND</b> <i>Expenses Paid to Miss.G.B Suryawanshi for AICTE teaching &amp; learning program at pune</i>	PAYMENT	1587	2250.00
27 Nov 2019	<b>Dr CASH IN HAND</b> <i>Expenses Paid to Mr.patrankar R.G For One week FDP Program at shirpur</i>	PAYMENT	1588	5000.00
27 Nov 2019	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid To Prashant Shewale</i>	PAYMENT	1589	100.00
14 Dec 2019	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid to Aba Mane For Karad Travelling Lic Office</i>	PAYMENT	1600	100.00
14 Dec 2019	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid to RajuJadhav For Ond Travelling</i>	PAYMENT	1604	40.00
16 Dec 2019	<b>Dr CASH IN HAND</b> <i>Exp Paid to Aba Mane For travelling Karad Central Bank</i>	PAYMENT	1607	100.00
02 Jan 2020	<b>Dr CASH IN HAND</b> <i>travelling Exp paid to Kadam A.R Merit List Verification Mumbai Date 31/12/2019 &amp; 01/01/2020</i>	PAYMENT	1621	1,700.00
02 Jan 2020	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid to Sachin Mane Karad For purchase Stamp Rs100</i>	PAYMENT	1622	100.00
02 Jan 2020	<b>Dr CASH IN HAND</b> <i>Exp paid to Anil Kadam For Karad Travelling Notary Stamp</i>	PAYMENT	1625	100.00
02 Jan 2020	<b>Dr CASH IN HAND</b> <i>Exp paid to Adhik Kadam Travelling Kolkhapur Date 10/12/2019 U.C Submission</i>	PAYMENT	1628	400.00
02 Jan 2020	<b>Dr CASH IN HAND</b> <i>Travelling Exp Paid to Adhik Kadam Pune travelling Merit List Verification</i>	PAYMENT	1629	900.00
02 Jan 2020	<b>Dr CASH IN HAND</b> <i>travelling Exp Paid to RameshChavare undale</i>	PAYMENT	1631	20.00
02 Jan 2020	<b>Dr CASH IN HAND</b>	PAYMENT	1633	2,250.00

Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

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





## Financial Support during A. Y. 2021-22



ESTD: 1962  
A++ Accredited by NAAC (2021)  
with CGPA 3.52

### शिवाजी विद्यापीठ, कोल्हापूर

कै. श्रीमती. शारदाबाई गोविंदराव पवार अध्यासन, बेटी बचाओ अभियान,  
विद्यार्थी विकास आणि संग्राम संस्था, सांगली  
“महिला उद्योजिकांची यशोगाथा आणि स्त्री सबलीकरणपुढील आव्हाने”



**कार्यशाळा**

**प्रमाणपत्र**

श्री/श्रीमती/प्रा/डॉ. निलिमा उत्तम राणे यांनी

दि. ८ मार्च, २०२२ रोजी संयोजित ‘महिला उद्योजिकांची यशोगाथा आणि स्त्री सबलीकरणपुढील आव्हाने’ या कार्यशाळेत सहभागी झाल्याबद्दल हे प्रमाणपत्र देण्यात येत आहे.



प्रा. डॉ. भारती पाटील  
समन्वयक  
कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासन  
शिवाजी विद्यापीठ, कोल्हापूर



मीना शेट्टी  
संग्राम संस्था, सांगली



प्रा. डॉ. प्रतिभा देसाई  
समन्वयक  
बेटी बचाओ अभियान, विद्यार्थी विकास  
शिवाजी विद्यापीठ, कोल्हापूर



ESTD: 1962  
A++ Accredited by NAAC (2021)  
with CGPA 3.52

### शिवाजी विद्यापीठ, कोल्हापूर

कै. श्रीमती. शारदाबाई गोविंदराव पवार अध्यासन, बेटी बचाओ अभियान,  
विद्यार्थी विकास आणि संग्राम संस्था, सांगली  
“महिला उद्योजिकांची यशोगाथा आणि स्त्री सबलीकरणपुढील आव्हाने”



**कार्यशाळा**

**प्रमाणपत्र**

श्री/श्रीमती/प्रा/डॉ. मनिषा प्रतापराव पाटील यांनी

दि. ८ मार्च, २०२२ रोजी संयोजित ‘महिला उद्योजिकांची यशोगाथा आणि स्त्री सबलीकरणपुढील आव्हाने’ या कार्यशाळेत सहभागी झाल्याबद्दल हे प्रमाणपत्र देण्यात येत आहे.




प्रा. डॉ. भारती पाटील  
समन्वयक  
कै. श्रीमती शारदाबाई गोविंदराव पवार अध्यासन  
शिवाजी विद्यापीठ, कोल्हापूर



मीना शेट्टी  
संग्राम संस्था, सांगली



प्रा. डॉ. प्रतिभा देसाई  
समन्वयक  
बेटी बचाओ अभियान, विद्यार्थी विकास  
शिवाजी विद्यापीठ, कोल्हापूर

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





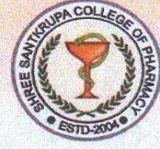
Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 21



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

Dr. Usha A. Johari  
President

Mr. Prasun Johari  
Secretary

Dr. V. R. Aralelimath  
Principal

### REQUEST LETTER FOR REIMBURSEMENT

To,


The Principal

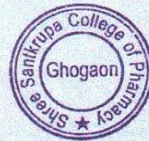
Shree Santkrupa College of Pharmacy, Ghogaon.


Respected Sir,

I am ~~Mr/Ms/Mrs/Smt/Dr.~~ Dr. Nilima Utkar Pare.....Working as faculty of Shree Santkrupa College of Pharmacy, Ghogaon in the Department. Pharmaceutics with reference to above mentioned subject. I request you for the Reimbursement of Conference/Workshop/Seminar. Mahila Sabalikaan Awahan Kalhapur .....for one days on date 08/03/2022.....Allow me with financial support from our college of Rs. 8701 as the reimbursement fees, to attend the same. So, please do the Needful.

Thank You

  
Name & Signature of Faculty



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





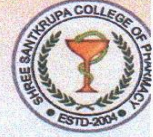
Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code :



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

Dr. Usha A. Johari  
President

Mr. Prasun Johari  
Secretary

Dr. V. R. Aralelimath  
Principal

### REQUEST LETTER FOR REIMBURSEMENT

To,

The Principal

Shree Santkrupa College of Pharmacy, Ghogaon.

Respected Sir,

I am Mr/Ms/Mrs/Smt/Dr. Pahl. Manisha prataprao Working as faculty of Shree Santkrupa College of Pharmacy, Ghogaon in the Department Library, with reference to above mentioned subject. I request you for the Reimbursement of Conference/Workshop/Seminar H.E. Col. (Haradkar) on 21.05.22 one for one days on date 02.10.2022. Allow me with financial support from our college of Rs. 870/- as the reimbursement fees, to attend the same. So, please do the Needful.

Thank You

Name & Signature of Faculty



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





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

No.: BPHARM22/P/1202

Date :11 Mar 2022

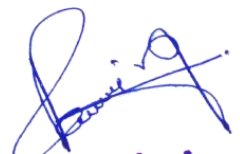
Particulars	Amount
<b>Account :</b> STAFF WELFARE EXPENSES	<b>1,470.00</b>
CASH IN HAND	1,470.00
<b>Amount (in words) :</b> Rupees One Thousand Four Hundred Seventy Only	1,470.00

**Narration:** cash paid to Nilima Rane & Manisha patil For Wokrshop

  
Receiver's Signature

Authorised Signature.

**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

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








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>

**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

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



**Financial Support during A. Y. 2022-23**

**KRISHNA VISHWA VIDYAPEETH**  
(Deemed to be University)  
Knowledge - Innovation - Excellence

Accredited by NAAC with A+ Grade (CGPA : 3.39 on 4 point scale), An ISO 9001:2015 Certified University

**KRISHNA INSTITUTE OF PHARMACY, KARAD**  
**CERTIFICATE**

This is to certify that

Mr./Ms./Mrs./Dr. Gayatri S. Jagtap  
of SSCOP, Ghogaon. has participated as a delegate at  
National Conference on **"Recent Developments & Challenges in Pharmaceutical Sciences"** on  
**4<sup>th</sup> & 5<sup>th</sup> March 2023.**

*Akshada A. Koparde*  
**Dr. Akshada A. Koparde**  
Dean Academics, KIP, KVV, Karad

*Amol S. Shete*  
**Dr. Amol S. Shete**  
Dean I/C, KIP, KVV, Karad

*M. V. Ghorpade*  
**Dr. M. V. Ghorpade**  
Registrar, KVV, Karad

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





Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code



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

Dr. Usha A. Johari  
President

Mr. Prasun Johari  
Secretary

Dr. V. R. Aralelimath  
Principal

### REQUEST LETTER FOR REIMBURSEMENT

To,

The Principal

Shree Santkrupa College of Pharmacy, Ghogaon.

Respected Sir,

I am *Mr/Ms/Mrs/Smt/Dr. Gayatri Sandip Jagtap* Working as faculty of Shree Santkrupa College of Pharmacy, Ghogaon in the Department *Pharmaceutical Chemistry* with reference to above mentioned subject. I request you for the Reimbursement of Conference/Workshop/Seminar *Recent Developments and challenges in pharmaceutical sciences* for *2* days on date *6th to 7th March 2023*. Allow me with financial support from our college of Rs. *700/-* as the reimbursement fees, to attend the same. So, please do the Needful.

Thank You

*Gayatri Sandip Jagtap*  
Name & Signature of Faculty



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







Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2022 -  
2023**


SHIVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA  
CASH PAYMENT VOUCHER

No.: BPHARM23/P/883

Date :01 Mar 2023


Particulars	Amount
<b>Account :</b> STAFF WELFARE EXPENSES	<b>700.00</b>
CASH IN HAND	700.00
<b>Amount (in words) :</b> Rupees Seven Hundred Only	700.00

**Narration:** Expenses Paid to Mrs.Jagtap G.B for national conference at karad

  
Receiver's Signature

Authorized Signature

  
**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara


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





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
	<b>Cr CLOSING BALANCE</b>			8,45,202.00	8,45,202.00
	<b>Total</b>			<b>8,45,202.00</b>	<b>8,45,202.00</b>

Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

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





KRISHNA  
VISHWA  
VIDYAPEETH  
(Deemed to be University)  
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Accredited by NAAC with A+ Grade (CGPA : 3.39 on 4 point scale), An ISO 9001:2015 Certified University

# KRISHNA INSTITUTE OF PHARMACY, KARAD

## CERTIFICATE

This is to certify that

Mr/Ms/Mrs/Dt Snehal. D. Kank

of SSCOP, Ghogaon has participated as a delegate at

National Conference on "**Recent Developments & Challenges in Pharmaceutical Sciences**" on

**4<sup>th</sup> & 5<sup>th</sup> March 2023.**

Dr. Akshada A. Koparde  
Dean Academics, KIP, KVV, Karad  
(Co-convenor)

Dr. Amol S. Shete  
Dean I/C, KIP, KVV, Karad  
(Convenor)

Dr. M. V. Ghorpade  
Registrar, KVV, Karad

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





Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 21



Shree Santkrupa Shikshan Sanstha's

## SHREE SANTKRUPA COLLEGE OF PHARMACY



Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111  
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**Dr. Usha A. Johari**  
President

**Mr. Prasun Johari**  
Secretary

**Dr. V. R. Aralelimath**  
Principal

### REQUEST LETTER FOR REIMBURSEMENT

To,


The Principal

Shree Santkrupa College of Pharmacy, Ghogaon.

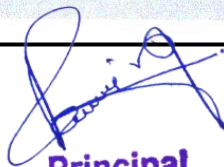
Respected Sir,

I am ~~Mr/Ms/Mrs/Smt/Dr.~~ Snehal D. Kank Working as faculty of Shree Santkrupa College of Pharmacy, Ghogaon in the Department Pharmaceutics with reference to above mentioned subject. I request you for the Reimbursement of Conference/Workshop/Seminar National Conference at Karad for 2 days on date 3<sup>rd</sup> & 4<sup>th</sup> March 2023. Allow me with financial support from our college of Rs. 700 as the reimbursement fees, to attend the same. So, please do the Needful.

Thank You

  
Name & Signature of Faculty





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







Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2022 -  
2023**

SHIVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA  
CASH PAYMENT VOUCHER

No.: BPHARM23/P/884

Date :01 Mar 2023

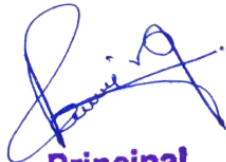
Particulars	Amount
<b>Account :</b> STAFF WELFARE EXPENSES	700.00
CASH IN HAND	700.00
<b>Amount (in words) :</b> Rupees Seven Hundred Only	700.00

**Narration:** Expenses Paid to Miss.Snehal Kank for national conference at karad

  
Receiver's Signature

Authorized Signature

  
**Accountant**  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara



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






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>				
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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
	<b>Cr CLOSING BALANCE</b>			8,45,202.00	8,45,202.00
	<b>Total</b>			<b>8,45,202.00</b>	<b>8,45,202.00</b>

Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

2

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





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(Deemed to be University)  
Knowledge • Innovation • Excellence

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# KRISHNA INSTITUTE OF PHARMACY, KARAD

## CERTIFICATE

This is to certify that

Mr/Ms/Mrs/Dr. Peiyanka Abaso Thorat.

of SSCOP Ghogaon has participated as a delegate at

National Conference on **"Recent Developments & Challenges in Pharmaceutical Sciences"** on

**4<sup>th</sup> & 5<sup>th</sup> March 2023.**

Dr. Akshada A. Koparde  
Dean Academics, KIP, KVV, Karad  
(Co-convener)

Dr. Amol S. Shete  
Dean I/C, KIP, KVV, Karad  
(Convener)

Dr. M. V. Ghorpade  
Registrar, KVV, Karad

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





Regd. No. MH/4775/Satara

DTE Code : 6394, MSBTE Code : 21



Shree Santkrupa Shikshan Sanstha's

## SHREE SANTKRUPA COLLEGE OF PHARMACY



Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111  
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**Dr. Usha A. Johari**  
President

**Mr. Prasun Johari**  
Secretary

**Dr. V. R. Aralelimath**  
Principal

### REQUEST LETTER FOR REIMBURSEMENT

To,

The Principal

Shree Santkrupa College of Pharmacy, Ghogaon.

Respected Sir,

I am ~~Mr/Ms/Ms/Smt/Dr.~~ *Prityanka A. Thaset* Working as faculty of Shree Santkrupa College of Pharmacy, Ghogaon in the Department. *Pharmaceutics* with reference to above mentioned subject. I request you for the Reimbursement of Conference/Workshop/Seminar. *National Conference at Karad* for *2* days on date *4th & 5th March*. Allow me with financial support from our college of Rs. *700* as the reimbursement fees, to attend the same. So, please do the Needful.

Thank You

Name & Signature of Faculty



**Principal**

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





Regd. No. MH/4775/Satara

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

Dr. Usha A. Johari  
President

Mr. Prasun Johari  
Secretary

Dr. V. R. Aralelimath  
Principal

### REQUEST LETTER FOR REIMBURSEMENT

To,

The Principal

Shree Santkrupa College of Pharmacy, Ghogaon.

Respected Sir,

I am ~~Mr/Ms/Mrs/Smt/Dr.~~ Priyanka A. Thaset ..... Working as faculty of Shree Santkrupa College of Pharmacy, Ghogaon in the Department Pharmaceutics with reference to above mentioned subject. I request you for the Reimbursement of Conference/Workshop/Seminar National Conference at Karad ..... for 2 days on date 4th & 5th March ..... Allow me with financial support from our college of Rs. 700 ..... as the reimbursement fees, to attend the same. So, please do the Needful.

Thank You

Name & Signature of Faculty



Principal

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







Shree Santkrupa Shikshan Sanstha  
**SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2022 -  
2023**

SHIVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA  
CASH PAYMENT VOUCHER

No.: BPHARM23/P/885

Date :01 Mar 2023

Particulars	Amount
<b>Account :</b> STAFF WELFARE EXPENSES	<b>700.00</b>
CASH IN HAND	700.00
<b>Amount (in words) :</b> Rupees Seven Hundred Only	<b>700.00</b>

**Narration:** Expenses Paid to Miss.Thorat P.A for national conference at karad

Receiver's Signature

Authorized Signature


Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

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



Ledger of STAFF WELFARE EXPENSES 1/04/2022 to 31/03/2023					
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	<b>Cr CLOSING BALANCE</b>			8,45,202.00	8,45,202.00
		<b>Total</b>		<b>8,45,202.00</b>	<b>8,45,202.00</b>

Accountant  
Shree Santkrupa College of Pharmacy  
Ghogaon, Tal. Karad, Dist. Satara

  
**Principal**  
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