

### Shree Santkrupa College of Pharmacy, Ghogaon

# Criterion 6 Governance, Leadership and Management

**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



Shree Santkrupa Shikshan Sanstha's

### SHREE SANTKRUPA COLLEGE OF PHARMACY



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

1Ph: (02164) 257374 1Email: principalsntk@rediffmail.com 1Web: 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

### **INDEX**

Sr. No	Details	Page No
1	List of teachers receiving financial support during last five years	02-04
2	Copy of letters indicating financial assistance to teachers during last	05-91
	five years	

### 1. List of teachers receiving financial support during last five years

Year	Name of Teacher	Name of Conference/ Workshop attended	Amount of
		for which financial support provided	support
			received (in
			INR)
2018-2019	Mr. B. U. Janugade	New Changes Syllabus Training changed in	900.00
		Physical Pharmaceutical I	
2018-2019	Dr. S. V. Patil	BVCP Kolhapur Organizes New Changed	900.00
		Syllabus Training Workshop Sponsored by SUK	
		Resource Person in new changed syllabus	
		training workshop on "Physical Pharmaceutics I	
		(S Y B Pharm Sem-III)	
2018-2019	Dr. V. R. Aralelimath	One day teachers training workshop on new	1000.00
		changed syllabus of Pharmacology-I Organized	
		by APCP Sangali	
2018-2019	Ms. G. B. Suryawanshi	One Days Faculty Training Workshop On	1500.00
		"TECHING WITH ANIMATION" Organized	
		by MCE Society Allana College of Pharmacy,	
		Pune	
2018-2019	Mrs. A. B. Janugade	One day State level Seminar on Research	1500.00
		Methodology at Pune	
2018-2019	Mr. S. Y. Patil	Two Week Quality Improvement Programme	5000.00
		on" Present and Future Trends in Drug	
		Discovery Technology" Organized by KLE	
		College of Pharmacy, Kaher, Belgavi.	
2018-2019	Mr. R. G. Patrakar	Two Week Quality Improvement Programme on	5000.00
		Present and Future Trends in drug Discovery	
		Technology, at Kaher, Belgavi	

2019-2020	Mr. P. D. Lade	National Level Seminar on Judicious Use of	5000.00
		Laboratory Animals in Scientific Research and	
		Teaching Jaipur	
2019-2020	Mr. A. M. Kadam	New Changed Syllabus Training workshop on	900.00
		Cosmetics and Cosmeceuticals (M.Pharm-II)	
2019-2020	Dr. J.S. Mulla	New Changes Syllabus Training Workshop on	900.00
		Cosmetics and Cosmeceuticals (M.Pharm-II)	
2019-2020	Ms. S. S. Shinde	AICTE Sponsored one-week short term training	5000.00
		programme (STTP) ON "Medicinal Chemistry	
		in Drug Delivery" at SVKM's NMIMS, School	
		of Pharmacy and Technology Management	
		Shirpur.	
2019-2020	Dr. V. R. Aralelimath	One Day Teachers Training Workshop on	1000.00
		Pharmacology –II (BP503T) 3 <sup>rd</sup> Year B. Pharm	
		at Peth Vadgaon	
2019-2020	Mr. M. N. Urade	One day Teachers Training Workshop on	1000.00
		Pharmacology – II at Kolhapur	
2019-2020	Mr. M. N. Urade	AICTE Sponsored, Two Week Faculty	4300.00
		Development Programme on "Innovative Trends	
		in Phytopharmacology'" Organized by BVCP,	
		Kolhapur	
2019-2020	Ms. G. B. Suryawanshi	AICTE Sponsored quality improvement	2250.00
		program on conceptualization to success in drug	
		discovery and development: Spectacles to	
		teaching and learning Organized BVP Poona	
		College of Pharmacy, Pune.	
2019-2020	Dr. R. G. Patrakar	One Week Exploring Herbal Domain through	5000.00
		Newer Technique approach and Applications	
		organized by R C Patel institute of	
		pharmaceutical education and research, Shirpur	
2019-2020	Mrs. A. B. Janugade	New syllabus training workshop on "Industrial	1000.00
		Pharmacy I (T Y B Pharm Sem V) Organized by	
		SUK Kolhapur.	
2019-2020	Dr. R. G. Patrakar	Resource Person in sharing of Human Resource	5000.00
		Activity at Kolhapur	
2021-2022			

2021-2022	Ms. Manisha Patil	Shivaji University, Kolhapur		
2022-2023	Ms. G. S. Jagtap	Recent Developments and challenges in	700.00	
		Pharmaceutical Sciences at Karad	/00.00	
2022-2023	Ms. S. D. Kank	Recent Developments and challenges in	700.00	
		Pharmaceutical Sciences at Karad	/00.00	
2022-2023	Ms. P. A. Thorat	Recent Developments and challenges in	700.00	
		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







# 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. Bhagyesh U. Janugade, Shree Santkrupa College of Pharmacy. Chaggon 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

Mr. R. P. Dhavale

Mr. U. S. Patil

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

Ghogaon Politics \* Koulin

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

SECRETARY MR. PRASUN JOHARI

### REQUEST LETTER FOR REIMBURSEMENT

-	-		
	8	0	
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The Principal

Shree Santkrupa College of Pharmacy. Ghogaon

Respected Sir

I	am
Mr/Ms/Mrs/smit/Dr. B. D. Janugade Worl	king
as Faculty of Shree Santkruap College of Pharmacy Ghogaon in the Department	
Phanmaceute, with reference to above mentioned Subject. I request you	for
the Reimbursement of Conference / Workshop/Sem/nar Syllabus +200 BNCP kolhapur for days on date 18 108/	ining 2018
Allow me with financial support from our colleg	e of
Rs90.0as the reimbursement fees, to attend the same. So, please do	the
Needful	

Thank You

Ghogaon Ball

Name & Signature of Faculty

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



#### 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
Account: TRAVELLING AND CONVEYANCE		900.00
CASH IN HAND	900.00	
Amount (in words): Rupees:- Nine Hundred Only		900.00

Narration:

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

Receiver's Signature

Authgrised Signature.

Shree Santkruph Chilege of Phermacy Ghogaon, Tal Karad, Dist. Satara

Ghogaon Dr. Ra







### 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. 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

Thouse Mr. R. P. Dhavale

Chief Co-ordinato

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



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

SECRETARY MR PRASUN IOHARI

### REQUEST LETTER FOR REIMBURSEMENT

To.

The Principal

Shree Santkrupa College of Pharmacy. Ghogaon

Respected Sir

I am Mr/Ms/Mrs/smt/Dr. Sochin kumar V. Pati |
..... 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 for \_\_\_\_\_\_ days on date \_\_\_\_\_\_\_ for \_\_\_\_\_\_ days on \_\_\_\_\_\_\_ 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
Wehsile www.scoop.org.Fmail-principalsht/@rodiffmail.com

Ghogaon Phase Solves \* 128

Principal



College

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

Principal

Dr. Ramling G. Patrakar

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

Ghor Ghor



Shri Vasantrao Banduji Patil Trust's

# APPASAHEB BIRNALE COLLEGE OF PHARMACY, SANGLI. Organizes



### TEACHERS TRAINING WORKSHOP

Sponsored by Shivaji University, Kolhapur.



This is to certify that, Mr./Ms./Dr. Vijaynand Aralelimath

of S.S.C.O.P.Ghogaon has participated as Resource person / Export panelist / Delégate /

Organizing Committee Member in one day Teachers Training Workshop on New changed syllabus

of "Pharmacology-I"

Date - 8th September 2018.

40

Dr. H. N. More

Dr. Smt. P. L. Ladda

Dr. Smt. N. S. Naikwade

Dr. S. A. Tamboli

Chairman, BOS Pharmacy, SUK

Co-ordinator

Chief Co-ordinator

Principal

Ghogaon Ph

Principal



#### Shree Santkrupa Shikshan Sanstha

SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018 - 2020 CASH PAYMENT VOUCHER Date :11 Sept 2018 No.: 001/P/438 Amount **Particulars** Account:
TRAVELLING AND CONVEYANCE 1000.00 CASH IN HAND 1000.00 Amount (in words): Rupees:-One Thousand Only 1000.00 Narration: Expenses Paid to Dr.V.R.Aralelimath for Teachers training workshop Receiver's Signature Acco Shree Santkrupa Gilege of Phermacy Ghogaon, Fal. Karad, Dist. Satara

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

College

		TRAVELLI	ING AND CONVEY 04/2018 to 31/03	ANCE 3/2020	
Date		Particulars		Voucher No	Debit
10 Sep 2018	Dr	CASH IN HAND	Voucher Type PAYMENT	437	40.00
10 Sep 2018	Dr	CASH IN HAND	PAYMENT	437	90.00
11 Sep 2018	Dr	CASH IN HAND	PAYMENT	438	1000.00
11 Sep 2018	Dr	Expenses Paid to Dr.V.R.Aralelimath for Teachers training workshop CASH IN HAND Travelling expPaid to Adik	PAYMENT	444	400.00
11 Sep 2018	Dr	CASH IN HAND Traveling Exp Paid To Dr	PAYMENT	446	950.00
		Aralelimath Sir & Aba Shewale Travelling Satara		440	100.00
11 Sep 2018	Dr	CASH IN HAND	PAYMENT	448	
11 Sep 2018	Dr	Travelling eXp Paid to Aba Mane  CASH IN HAND  Travelling exp Paid to SachinMane	PAYMENT	449	20.00
11 Sep 2018	Dr	CASH IN HAND Travelling eXp Paid to Anil	PAYMENT	451	120.00
17 Sep 2018	Dr	Kadam 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 AdhikKadam	PAYMENT	481	400.00
26 Sep 2018	Dr	Kolhapur Travelling	PAYMENT	483	200.00
20 200 2000		Traveling EXp paid to Aba ManeKarad Travelling			
26 Sep 2018	Dr	CASH IN HAND Travelling Exp Paid to Adhik kadam Satara Travelling	PAYMENT	484	300.00
27 Sep 2018	Dr		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 TanajiSathe two Times travelling Mumbal	PAYMENT	493	3,600.00
28 Sep 2018	Dr		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 TanajiSathe Karad Travelling	PAYMENT	505	100.00
03 Oct 2018	Dr		PAYMENT	510	930.00
				Account Shree Santkrupa Qoill Ghogaon, Tal. Kara	ant ege of Phermacy

Principal

Dr. Ramling G. Patrakar

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

na College



### 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. Syryawanshi Gayatri Baburas.

has participated as delegate/ Volunteer in One Day National Level Faculty Training Workshop on "TEACHING WITH ANIMATIONS" held on 20th 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)

hogaon Pa



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 Mumbal & Affiliated to Shivaji University, Kolhapur

SECRETARY MR. PRASUN JOHARI

DTE Code: PH6394

### REQUEST LETTER FOR REIMBURSEMENT

To,

The Principal

Shree Santkrupa College of Pharmacy. Ghogaon

Respected Sir

Mr/Ms/Mrs/smt/Dr M. Gayahi Babysao Sunjawahli Working as Faculty of Shree Santkruap College of Pharmacy Ghogaon in the Department Pleutical Chemistry, with reference to above mentioned Subject. I request you for

the Reimbursement of Conference / Workshop/Seminar One day Pauly Jain's the portacting with animation for one days on date 2012/2018

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

Thank You

Ghadaou 50

M. G.B. Segaward. Name & Signature of Faculty

Ghogaon, Tal.-Karad, Dist.Satara Pin: 415 111 ( Maharashtra), Ph. (02164) 257404/257374, Fax: 257404

Website:www.sscop.org.Email:-orincipalsntk@rediffmail.com

Ghogaon Phases & Koelles



### 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		Amoun
Account: TRAVELLING AND CONVEYANCE		1500.00
CASH IN HAND	1500.00	
Amount (in words) :		
Rupees:- One Thousand Five Hundred Only		1500.00

Narration:

Expenses Paid to Miss.G.B Suryawanshi For Faculty Training workshop at

Swes Receiver's Signature

Shree Santkrupe Ostlogo of Pharma Ghogaon, Fall Warad, Disc Satara

a College

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

Date		Particulars	<b>Voucher Type</b>	<b>Voucher No</b>	Debit
20 Dec 2018	Dr	CASH IN HAND	PAYMENT	680	1500.00
		Expenses Paid to Miss.G.B Suryawanshi For Faculty Training workshop at pune			
21 Dec 2018	Dr	CASH IN HAND	PAYMENT	681	400.00
		Travelling EXp Paid to KadamAdik For Kolhapur Travelling			
21 Dec 2018	Dr	CASH IN HAND	PAYMENT	682	300.00
		Travelling Exp Paid to Adhik Kadam ForSatara Travelling Date 19/12/2018			
21 Dec 2018	Dr	CASH IN HAND	PAYMENT	683	100.00
		travelling eXp Paid to Adhik Kadam Karad travelling			
27 Dec 2018	Dr	CASH IN HAND	PAYMENT	691	950.00
		Travelling Exp Paid to Kadam  A.R Pune Travelling			
27 Dec 2018	Dr	CASH IN HAND	PAYMENT	692	1500.00
		Travelling exp paid to Mrs.A.B  Janugade For State Level Seminar at pune			
27 Dec 2018	Dr	CASH IN HAND	PAYMENT	693	330.00
		Travelling eXp Paid to Popat Naikwadi For 17/12/2018			
27 Dec 2018	Dr	CASH IN HAND travelling Exp Paid to TanajiSathe	PAYMENT	696	20.00
28 Dec 2018	Dr	CASH IN HAND	PAYMENT	701	100.00
	1020	Travelling eXp Paid to Aba ManeDate 27/12/2018			
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	PAYMENT	714	20.00
		Travelling Exp Paid to RajuJadhav Undale			20.00
08 Jan 2019	Dr	Travelling eXp Paid to Shinde	PAYMENT	715	400.00
00 1 2010	Dr	Parkash Kolhapur Travelling			
09 Jan 2019	Dr	Travelling EXp Paid to Poapat	PAYMENT	720	150.00
		Naikwadi Date 31/12/2018 to 09/01/2019		i/	
09 Jan 2019	Dr	CASH IN HAND	PAYMENT	723	300.00
		Cash Paid to Atul Kadam Sir For Submitting Alcohal Form		15727-15795	300.00
09 Jan 2019	Dr	CASH IN HAND	PAYMENT	724	20.00
10 lpc 2015	_	travelling Exp Paid to Mane Aba Undale travelling			25.00
10 Jan 2019	Dr	CASH IN HAND travelling Exp Paid to Adhik Kadam For AISHE work Shop Satara	PAYMENT	726	300.00
		I VI ALSTIE WOLK SHOD SATATA			

Accolyteant
Shree Santkrupal Cytlege of Phermacy
Ghogaon, Tal, Karad, Dist, Satara



# SHANKARRAO URSAL COLLEGE OF PHARMACEUTICAL SCIENCES & RESEARCH CENTRE

KHARADI, PUNE - 411014

## Certificate

This is to certify that Dr./Mr. /Mrs. /Ms. Janvgade Aparna Bhaqyesh Sheer Santkeupa College of pharmay, Ghogoan

has participated as Delegate / Resource Person in One Day State Level Seminar on

" Research Methodology "

Conducted on 28th December 2018

Prof. Sujit Kakade Co-ordinator

Collec

PDEA

Dr. Ashok Bhosale Principal & Chief Co-ordinator

Principal



To,

The Principal

College

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

SECRETARY MR. PRASUN JOHARI

### REQUEST LETTER FOR REIMBURSEMENT

Shree Santkrupa College of Pharmacy. Ghogaon
Respected Sir
I am
Mr/Ms/Mrs/smt/Dr. A. B. Janugade. Working
as Faculty of Shree Santkruap College of Pharmacy Ghogaon in the Department
Pharmalculas, with reference to above mentioned Subject. I request you for
the Reimbursement of Conference /Workshop/Seminar Research Methodolo
for days on date _2.8/12-120
Allow me with financial support from our college of
Rs150.0as the reimbursement fees, to attend the same. So, please do the
Needful
Thank You
Re College
(F) (Ghogaon)
AND ME A STORES
Name & Signature of Faculty

Ghogaon, Tal.-Karad, Dist.Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404



#### 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 Account: TRAVELLING AND CONVEYANCE 1500.00 CASH IN HAND 1500.00

Amount (in words):

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.

Shree Santkrupa (Orlege of Pharme Ghogeon, Tel. Karad, Dist. Satare llege of Phermeck

oa College

ate		Particulars	Voucher Type	Voucher No	Debit
0 Dec 2018	Dr	CASH IN HAND	PAYMENT	680	1500.00
		Expenses Paid to Miss.G.B Suryawanshi For Faculty Training workshop at pune	VM300499-011		1300.00
21 Dec 2018	Dr	CASH IN HAND	PAYMENT	681	400.00
		Travelling EXp Paid to KadamAdik For Kolhapur Travelling		27.00	400.00
21 Dec 2018	Dr	CASH IN HAND	PAYMENT	682	300.00
		Travelling Exp Paid to Adhik Kadam ForSatara Travelling Date 19/12/2018			
21 Dec 2018	Dr	CASH IN HAND	PAYMENT	683	100.00
		travelling eXp Paid to Adhik Kadam Karad travelling			
27 Dec 2018	Dr	CASH IN HAND	PAYMENT	691	950.00
2015		Travelling Exp Paid to Kadam  A.R. Pune Travelling			
27 Dec 2018	Dr		PAYMENT	692	1500.00
		Travelling exp paid to Mrs.A.B Janugade For State Level Seminar at pune			
27 Dec 2018	Dr	CASH IN HAND	PAYMENT	693	330.00
		Travelling eXp Pald to Popat Naikwadi For 17/12/2018			
27 Dec 2018	Dr	***************************************	PAYMENT	696	20.00
		travelling Exp Paid to TanajiSathe			
28 Dec 2018	Dr	CASH IN HAND	PAYMENT	701	100.00
		Travelling eXp Paid to Aba ManeDate 27/12/2018			
28 Dec 2018	Dr	CASH IN HAND  Travelling Exp Paid to ManeAba Two Time Undale	PAYMENT	702	40.00
08 Jan 2019	Dr		PAYMENT	714	20.00
		Travelling Exp Paid to RajuJadhav Undale			20.00
08 Jan 2019	Dr	CASH IN HAND	PAYMENT	715	400.00
		Travelling eXp Paid to Shinde Parkash Kolhapur Travelling			
09 Jan 2019	Dr		PAYMENT	770	
		Travelling EXp Paid to Poapat Naikwadi Date 31/12/2018 to 09/01/2019	TATILLE	720	150.00
09 Jan 2019	Dr		DAVMENT		
		Cash Paid to Atul Kadam Sir For Submitting Alcohal Form	PAYMENT	723	300.00
09 Jan 2019	Dr	CASH IN HAND	PAYMENT	724	20.00
10.1 20	120	travelling Exp Paid to Mane Aba Undale travelling		724	20.00
10 Jan 2019	Dr	CASH IN HAND	PAYMENT	726	300.00
		travelling Exp Paid to Adhik Kadam For AISHE work Shop Satara		2007-27)	98/4 THE ROOM
16 Jan 2019	Dr	CASH IN HAND	PAYMENT	731	400.00
			S		_

Principal

Dr. Ramling G. Patrakar

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

oa College



hogaon Ph



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

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 Santkruap College of Pharmacy Ghogaon in the Department ...... Chemistry..., with reference to above mentioned Subject. I request you for the Reimbursement of Conference /Workshop/Seminar Two week quality improvement Programmer at KIE belgavi for 15 days on date 25/02/2019 to 09/03/2019 Allow me with financial support from our college of Rs....5000 has the reimbursement fees, to attend the same. So, please do the Needful

Thank You

Name & Signature of Faculty

Ghogaon Phase

Ghogaon, Tal.-Karad, Dist. Satara Pin : 415 111 ( Maharashtra), Ph. (02164) 257404/257374, Fax : 257404

Principal



No.: 001/P/802

#### Shree Santkrupa Shikshan Sanstha

### SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018 - 2020

CASH PAYMENT VOUCHER

Particulars Amount

Account:
TRAVELLING AND CONVEYANCE 5,000.00

CASH IN HAND 5,000.00

Amount (in words):

Rupees Five Thousand Only

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

College

Ghogaon

iver's Signature Authorised Signat

Accountant
Shree Santkrupa College of Phermacol
Ghogaon, Fall Karad, Dist. Satere

Date :13 Feb 2019

5,000.00

from 01/04/2018 to 31/03/2020						
ate	1	Particulars	Voucher Type	Voucher No	Debit	
3 Feb 2019	Dr (	CASH IN HAND	PAYMENT	802	5000.00	
		Expenses Paid To Mr.S.Y Patil For Faculty Development Program At Belgavi				
14 Feb 2019		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	PAYMENT	806	20.00	
		Travelling exp Paid to Ab Mane Undale Travelling				
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	PAYMENT	827	5000.00	
		Travelling expenses paid to Mr.R.G Patrakar for workshop at Belgavi				
22 Feb 2019	Dr	CASH IN HAND	PAYMENT	828	20.00	
22 Feb 2019	Dr	Travelling exp Paid to Mane Aba  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	Di	r CASH IN HAND Travelling EXp Paid to Mane AbaTwo Time Undale Travelling	PAYMENT	862	40.00	
08 Mar 2019	D	r CASH IN HAND  Travelling EXp Paid to Aba Mane	PAYMENT	873	20.00	
				Accou	STATE	

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

25th February to 09th March 2019.

Dr. Shankar G. Programme Co-ordinator Dr. M. B. Patil Convener

SINTERNATURE PROPERTY.

Dr. B. M. Patil Chief Co-ordinator

Principal Princi



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, Kolhapu

SECRETARY MR. PRASUN JOHARI

### REQUEST LETTER FOR REIMBURSEMENT

To,

The Principal

Shree Santkrupa College of Pharmacy. Ghogaon

Respected Sir

Thank You

Name & Signature of Faculty

Ghogaon S

Ghogaon; Tal.-Karad, Dist.Satara Pin : 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax : 257404

Ghogaon P



#### Shree Santkrupa Shikshan Sanstha

### SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018

#### - 2020

CASH PAYMENT VOUCHER

No.001/P/827 Date :22 Feb 2019

Amount:
TRAVELLING AND CONVEYANCE

CASH IN HAND

Amount (in words):
Rupees : Five Thousand Only

Amount

Amount

5000.00

Narration:

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

oa College

Receiver's Signature

Actubio graignature. Shree Santkrupa Calaga of Pharmaca Ghogaon, Tal. Warad, Dist. Satara

Principal

from 01/04/2018 to 31/03/2020						
Date	F	Particulars	Voucher Type	Voucher No	Debit	
13 Feb 2019	Dr (	CASH IN HAND	PAYMENT	802	5000.00	
		Expenses Paid To Mr.S.Y Patil For Faculty Development Program At Belgavi				
14 Feb 2019	Dr	CASH IN HAND	PAYMENT	805	100.00	
11100 2019		Travelling Exp Paid to ManeAbah Karad Travelling Lic Office & Central Bank Date 13/02/2019				
14 Feb 2019	Dr	CASH IN HAND	PAYMENT	806	20.00	
		Travelling exp Paid to Ab Mane Undale Travelling				
14 Feb 2019	Dr	CASH IN HAND	PAYMENT	808	360.00	
		Travelling Exp Paid to Popatnaikwadi Date 04/02/2019 to 15/02/2019				
15 Feb 2019	Dr	CASH IN HAND	PAYMENT	820	40.00	
		Cash Paid to Aba Mane TwoTime Travelling Undale				
22 Feb 2019	Dr	CASH IN HAND	PAYMENT	827	5000.00	
		Travelling expenses paid to Mr.R.G Patrakar for workshop at Belgavi				
22 Feb 2019	Dr	CASH IN HAND	PAYMENT	828	20.00	
		Travelling exp Paid to Mane Aba				
22 Feb 2019	Dr	CASH IN HAND	PAYMENT	831	60.00	
		travelling Exp Paid to AdhikKadam				
22 Feb 2019	Dr	CASH IN HAND	PAYMENT	833	40.00	
		Travelling Exp Paid to TanajiSathe Two Time Undale Travelling				
25 Feb 2019	Dr	CASH IN HAND	PAYMENT	837	20.00	
		travelling Exp paid to GaneshPatil For undale Travelling				
25 Feb 2019	Dr	CASH IN HAND	PAYMENT	838	810.00	
		Travelling Exp paid to Adhik Kadam travelling Pune Nss workshop				
28 Feb 2019	Dr	CASH IN HAND	PAYMENT	847	100.00	
		Travelling Exp Paid to AnilKadam Karad Travelling				
28 Feb 2019	Dr	CASH IN HAND	PAYMENT	849	20.00	
		Travelling Exp Paid to Mane AbaUndale Travelling				
01 Mar 2019	Dr		PAYMENT	856	20.00	
		Travelling EXp Paid to Mane Aba Undale				
06 Mar 2019	Di		PAYMENT	862	40.00	
		Travelling EXp Paid to Mane AbaTwo Time Undale Travelling				
08 Mar 2019	D	r CASH IN HAND	PAYMENT	873	20.00	

Principal

Dr. Ramling G. Patrakar

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

oa College

Accounter Hope of Phermacy Ghogson, Fall Kylrad, Dist. Satare

### 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 Ravin kumas D has participated as Resource person/delegate/volunteer in a National Seminar on "Judicious Use of Laboratory Animals In Scientific Research & Teaching" held on 15th 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

aon Pha

Principal



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

### SHREE SANTKRUPA COLLEGE OF PHARMACY

pproved by Arcite, For New Delta, Dite Munical & Anniated to Shivaji Oniversity, Komapui

SECRETARY MR. PRASUN JOHARI

### REQUEST LETTER FOR REIMBURSEMENT

To,

The Principal

Shree Santkrupa College of Pharmacy. Ghogaon

Respected Sir

Mr/Ms/Mrs/smt/Dr. Lade Pravinkumar Dinicar Working

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

pharma Chemish., with reference to above mentioned Subject. I request you for the Reimbursement of Conference /Workshop/Seminar . Susech Cyan

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 Pha

Ghogaon, Tal.-Karad, Dist.Satara Pin: 415 111 (Maharashtra), Ph. (02164) 257404/257374, Fax: 257404

Principal

Dr. Ramling G. Patrakar

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

Page 32 of 91



#### Shree Santkrupa Shikshan Sanstha

### SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018

### - 2020

CASH PAYMENT VOUCHER

No.: 001/P/896

Particulars

TRAVELLING AND CONVEYANCE

CASH IN HAND

Amount (in words):
Rupees:- Five Thousand Only

Date: 14 March 2019

Amount

5000.00

Narration:

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

Receiver's Signature

Authorised Signature.

Shree Santkrupe of Pharmac, Chageon, Tel. Harad, Dist. Settem

Ghogaon Politics ★ Kould

		TRAVELLING AND CONVEYANCE from 01/04/2018 to 31/03/2020					
Date		Particulars	Voucher Type	Voucher No	Debit		
		Cash Paid to Aba Mane					
11 14 2010	•	Travelling Ond For Postge	PAYMENT	887	20.00		
11 Mar 2019	Dr	CASH IN HAND	PAYMENT	867	20.00		
		Travelling EXp Paid to Aba ManeUndale Travel;ling					
14 Mar 2019	Dr	CASH IN HAND	PAYMENT	896	5000.00		
		ravelling Expenses Paid to Mr.P.D Lade					
18 Mar 2019		for National Seminar At Jaipur  CASH IN HAND	PAYMENT	900	400.00		
	<b>D</b> 1	Travelling Exp Paid to KadamAdhik	TATHEN				
		Pune Travelling					
18 Mar 2019	Dr	CASH IN HAND	PAYMENT	901	850.00		
		Travelling EXp Paid to PrashanShewale For Pune Travelling					
18 Mar 2019	Dr	CASH IN HAND	PAYMENT	903	100.00		
		Travelling Exp Paid to Maruti Shewale					
18 Mar 2019	Dr	CASH IN HAND	PAYMENT	905	20.00		
		Travelling Exp Paid to Mane Aba					
18 Mar 2019	Dr	CASH IN HAND	PAYMENT	906	100.00		
		Travelling EXp Paid to SureshShewale					
19 Mar 2019	Dr	CASH IN HAND	PAYMENT	911	300.00		
		Travelling Exp Paid to Prashant	.,,,,,	522	555155		
		Shewale For Scholarship Metting					
19 Mar 2019	Dr	Satara & Miraj Date 02/02/2019  CASH IN HAND	PAYMENT	018	100.00		
15 Mai 2015	Di	Travelling EXp Paid to AdhikKadam	PATMENT	918	100.00		
		gp , ale to , all mades					
19 Mar 2019	Dr	CASH IN HAND	PAYMENT	919	400.00		
		Travelling Exp Paid to AdhikKadam Kolapurc Travelling					
19 Mar 2019	Dr	CASH IN HAND	PAYMENT	920	20.00		
		Travelling Exp Paid to MarutiShewale Undale	TATILITY	920	20.00		
20 Mar 2019	Dr	CASH IN HAND	PAYMENT	924	300.00		
		Travelling eXp Paid to Atul Kadam Seminar			300.00		
21 Mar 2019	Dr	CASH IN HAND	PAYMENT	022			
		Travelling exp Paid to Auditot	PATMENT	932	140.00		
		Travelling					
22 Mar 2019	Dr		PAYMENT	935	600.00		
		Travelling EXp Paid to GaneshPatil Kolhapur					
22 Mar 2019	Dr		PAYMENT	937			
		Travelling exp Paid to Aba ManeKarad	TATHER	937	100.00		
22 Mar 2019	D.,	Travelling					
22 mai 2019	Dr	CASH IN HAND  Travelling exp Paid to jaydeeppawar	PAYMENT	940	20.00		
		Jenning exp raid to Jaydeeppawar					
23 Mar 2019	Dr	CASH IN HAND	PAYMENT	944	200.00		
		Cash Paid to Suresh Shewale ForKarad Travelling Two Time		5 5 5	200.00		
23 Mar 2019	Dr		DAVMENT				
			PAYMENT	946	140.00		
				<b>J</b> )			
				CCOUNTER			

Principal

Dr. Ramling G. Patrakar

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

oa College





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

SECRETARY MR. PRASUN JOHARI

# REQUEST LETTER FOR REIMBURSEMENT

To,

The Principal

Shree Santkrupa College of Pharmacy. Ghogaon

Respected Sir

Mr/Ms/Mrs/spat/Dr. A. M. Kodam. Working as Faculty of Shree Santkruap College of Pharmacy Ghogaon in the Department Pharmacy of Subject. I request you for the Reimbursement of Conference /Workshop/Serhinar Syllabus Changed fracture at BVCP kol hapur for to sys 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.sscop.oro Email:-principalsntk@rediffmail.com.

Ghogaon Phasis & Koell



#### SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018

#### - 2020

CASH PAYMENT VOUCHER

Date :17 Aug 2019 No.001/P/1327

Amount **Particulars** Account: TRAVELLING AND CONVEYANCE 900.00 900.00 CASH IN HAND Amount (in words): 900.00 Rupees Nine Hundred Only

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

Receiver's Signature

shree Santkrupa Colege of Phermacy Gogaon, Fal. Warad, Dist. Satara

College

**Principal** 

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

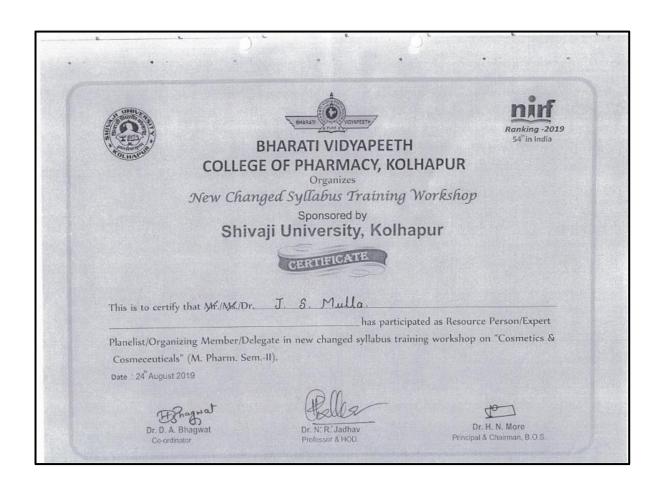
**Principal** 



17 Jul 2019   Dr   CASH IN HAND   PAYMENT   1253   895.00			from 01/	04/2018 to 31/03	./ 2020	
17 Jul 2019   Dr   CASH IN HAND   PAYMENT   1253   895.00	Date		Particulars	Voucher Type	Voucher No	Debit
Being Travelling Exp. Paid To Adhilk Radam	17 Jul 2019					
Travelling EXp Paist to Popat   National Date 09/07/19 to 19/07/2019   PAYMENT   1268   B00.00			Kadam			
Naikwadi Date 09/07/19 to 19/07/2019   Payment   1268   800.00	22 Jul 2019	Dr	CASH IN HAND	PAYMENT	1267	300.00
Travelling Exp paid to AdhikKadim & Lade parin For Nes Audit Kolhapur University   23 Jul 2019   Dr   CASH IN HAND   PAYMENT   1274   20.00   Travelling Exp Paid to Mane AbaUndale Travelling   250 Paid to Mane AbaUndale   Travelling Exp Paid to Mane AbaUndale   Travelling Exp Paid to Mane AbaUndale   Travelling Exp Paid to Mane Aba Travelling paid			Naikwadi Date 09/07/19 to			
Lade parin For Nes Audit Kolhapur University   Variety	22 Jul 2019	Dr	CASH IN HAND	PAYMENT	1268	800.00
23 Jul 2019   Dr   CASH IN HAND   PAYMENT   1274   20.00			Lade parin For Nss Audit Kolhapur			
Travelling Exp Paid to Mane AbaUndale Travelling Exp Paid to Mane AbaUndale Travelling EXP Paid to Mane Aba Travelling EXP Paid to Papat Naikwadi Date 22/07/2019 to 16/09/2019   Travelling eXP Paid to Papat Naikwadi Date 22/07/2019 to 16/09/2019   Travelling EXP Paid to Mane Aba Travelling EXP Paid to Mane Aba Travelling EXP Paid to Mane Aba Travelling expenses paid to Mr. Kadam A.M. For workshop on new changed syllabus   PAYMENT   1327   900.00	23 Jul 2019	Dr		PAYMENT	1274	20.00
31 Jul 2019			Travelling Exp Paid to Mane AbaUndale	31333		
Travelling undale	31 Jul 2019	Dr	CASH IN HAND	PAYMENT	1297	20.00
16 Aug 2019   Dr   CASH IN HAND   PAYMENT   1324   480.00						
Travelling exp Paid to Popat Naikwadi Date 22/07/2019 to 16/09/2019	02 Aug 2019	Dr	CASH IN HAND	PAYMENT	1308	100.00
Naikwadi Date 22/07/2019 to 16/09/2019   Dr   CASH IN HAND   PAYMENT   1326   120.00	16 Aug 2019	Dr		PAYMENT	1324	480.00
17 Aug 2019   Dr   CASH IN HAND   PAYMENT   1327   900.00			Naikwadi Date 22/07/2019 to			
17 Aug 2019   Dr   CASH IN HAND   PAYMENT   1327   900.00	16 Aug 2019	Dr	5	PAYMENT	1326	120.00
Travelling expenses paid to Mr. Kadam A. M For workshop on new changed syllabus  17 Aug 2019 Dr CASH IN HAND  Travelling expenses paid to Dr. Mulla J.S For workshop on new changed syllabus  21 Aug 2019 Dr CASH IN HAND  Expenses Paid to Miss. Shinde S.S for AICTE STIP Program at shirpur  21 Aug 2019 Dr CASH IN HAND  Travelling Exp Paid to ManeAba  26 Aug 2019 Dr CASH IN HAND  Travelling Exp Paid to ManeAba  26 Aug 2019 Dr CASH IN HAND  Travelling expenses paid to Dr.V.R. Aralelimath for teaching training workshop at pethvadgaon  26 Aug 2019 Dr CASH IN HAND  Travelling exp paid to Mane AbaTwo Time undale Travelling  Travelling Exp Paid to Mr. Urade M.N for Teacher Training workshop at peth vadgaon  31 Aug 2019 Dr CASH IN HAND  Cash Paid to Mr. Urade M.N for Teacher Training workshop at peth vadgaon  Cash Paid to Mariti Shewale & Shuresh Shewale			Travelling EXp Paid to Mane Aba			
17 Aug 2019 Dr CASH IN HAND  21 Aug 2019 Dr CASH IN HAND  21 Aug 2019 Dr CASH IN HAND  21 Aug 2019 Dr CASH IN HAND  22 Aug 2019 Dr CASH IN HAND  23 Aug 2019 Dr CASH IN HAND  24 Aug 2019 Dr CASH IN HAND  25 Aug 2019 Dr CASH IN HAND  26 Aug 2019 Dr CASH IN HAND  27 Aug 2019 Dr CASH IN HAND  28 Aug 2019 Dr CASH IN HAND  28 Aug 2019 Dr CASH IN HAND  Travelling Exp paid to Mane AbaTwo Time undale Travelling  Travelling Exp paid to Mane AbaTwo Time undale Travelling Exp paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon  31 Aug 2019 Dr CASH IN HAND  Cash Paid to Mariti Shewale & Shuresh Shewale  28 Aug 2019 Dr CASH IN HAND  CASH	17 Aug 2019	Dr	CASH IN HAND	PAYMENT	1327	900.00
17 Aug 2019   Dr   CASH IN HAND   PAYMENT   1330   900.00			Mr.Kadam A.M For workshop on			
21 Aug 2019 Dr CASH IN HAND  26 Aug 2019 Dr CASH IN HAND  27 Aug 2019 Dr CASH IN HAND  28 Aug 2019 Dr CASH IN HAND  Travelling exp paid to Mane AbaTwo Time undale Travelling  Travelling by Paid to Mane More Travelling by Paid to Mane AbaTwo Time undale Travelling  Travelling by Paid to Mane AbaTwo Time undale Travelling  Travelling by Paid to Mane AbaTwo Time undale Travelling  Travelling by Paid to Mane AbaTwo Time undale Travelling  Travelling by Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to M.N for Teacher Training workshop at peth Vadgaon  Travelling Exp Paid to M.N for Teacher Traini	17 Aug 2019	Dr		PAYMENT	1330	900.00
21 Aug 2019 Dr CASH IN HAND  Expenses Paid to Miss. Shinde S.S for AICTE STTP Program at shirpur  21 Aug 2019 Dr CASH IN HAND  Travelling Exp Paid to ManeAba  26 Aug 2019 Dr CASH IN HAND  Travelling expenses paid to  Dr.V.R. Aralelimath for teaching training workshop at pethvadgaon  26 Aug 2019 Dr CASH IN HAND  Travelling eXp paid to Mane AbaTwo Time undale Travelling  28 Aug 2019 Dr CASH IN HAND  Travelling Exp Paid to Mr. Urade M.N for Teacher Training workshop at peth vadgaon  31 Aug 2019 Dr CASH IN HAND  Cash Paid to Mariti Shewale & Shuresh Shewale  31 Aug 2019 Dr CASH IN HAND  PAYMENT  1336  5000.00  PAYMENT  1338  100.00  PAYMENT  1352  1000.00  40.00  PAYMENT  1367  1000.00  PAYMENT  1367  1000.00			Dr.Mulla J.S For workshop on			
Expenses Paid to Miss. Shinde S.S for AICTE STTP Program at shirpur  21 Aug 2019 Dr CASH IN HAND PAYMENT 1338 100.00  Travelling Exp Paid to ManeAba  26 Aug 2019 Dr CASH IN HAND PAYMENT 1352 1000.00  Travelling expenses paid to Dr. V.R. Aralelimath for teaching training workshop at pethvadgaon  26 Aug 2019 Dr CASH IN HAND PAYMENT 1354 40.00  Travelling eXp paid to Mane AbaTwo Time undale Travelling  28 Aug 2019 Dr CASH IN HAND PAYMENT 1367 1000.00  Travelling Exp Paid to Mr. Urade M.N for Teacher Training workshop at peth vadgaon  31 Aug 2019 Dr CASH IN HAND PAYMENT 1375 200.00  Cash Paid to Mariti Shewale & Shuresh Shewale	21 Aug 2019	Dr		PAYMENT	1336	5000.00
26 Aug 2019 Dr CASH IN HAND  26 Aug 2019 Dr CASH IN HAND  Travelling expenses paid to Dr.V.R.Aralelimath for teaching training workshop at pethvadgaon  26 Aug 2019 Dr CASH IN HAND  Travelling eXp paid to Mane AbaTwo Time undale Travelling  28 Aug 2019 Dr CASH IN HAND  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon  31 Aug 2019 Dr CASH IN HAND  Cash Paid to Mariti Shewale & Shuresh Shewale  31 Aug 2019 Dr CASH IN HAND  DAYMENT  1352  1000.00  PAYMENT  1367  1000.00  PAYMENT  1375  200.00  DAYMENT  1375						
26 Aug 2019 Dr CASH IN HAND  Travelling expenses paid to Dr.V.R.Aralelimath for teaching training workshop at pethvadgaon  26 Aug 2019 Dr CASH IN HAND  Travelling eXp paid to Mane AbaTwo Time undale Travelling  28 Aug 2019 Dr CASH IN HAND  Travelling Exp Paid to Mr.Urade M.N for Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon  31 Aug 2019 Dr CASH IN HAND  Cash Paid to Mariti Shewale & Shuresh Shewale	21 Aug 2019	Dr	CASH IN HAND	PAYMENT	1338	100.00
Travelling expenses paid to Dr.V.R.Aralelimath for teaching training workshop at pethvadgaon  26 Aug 2019  Dr CASH IN HAND  Travelling eXp paid to Mane AbaTwo Time undale Travelling  28 Aug 2019  Dr CASH IN HAND  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon  31 Aug 2019  Dr CASH IN HAND  Cash Paid to Mariti Shewale & Shuresh Shewale  31 Aug 2019  Dr CASH IN HAND  PAYMENT  1354  40.00  PAYMENT  1367  1000.00  1367  1000.00  PAYMENT  1375  200.00  200.00						
26 Aug 2019  Dr. V.R.Aralelimath for teaching training workshop at pethvadgaon  26 Aug 2019  Dr. CASH IN HAND  Travelling eXp paid to Mane AbaTwo Time undale Travelling  28 Aug 2019  Dr. CASH IN HAND  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon  31 Aug 2019  Dr. CASH IN HAND  Cash Paid to Mariti Shewale & Shuresh Shewale  31 Aug 2019  Dr. CASH IN HAND  DAYMENT  1354  40.00  1367  1000.00  PAYMENT  1367  1000.00  1375  200.00  200.00	26 Aug 2019	Dr		PAYMENT	1352	1000.00
26 Aug 2019  Dr CASH IN HAND  Travelling eXp paid to Mane AbaTwo Time undale Travelling  Dr CASH IN HAND  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon  31 Aug 2019  Dr CASH IN HAND  Cash Paid to Mariti Shewale & Shuresh Shewale  PAYMENT  1354  40.00  PAYMENT  1367  1000.00  1367  1000.00  PAYMENT  1375  200.00  200.00			Dr.V.R.Aralelimath for teaching			
Travelling eXp paid to Mane AbaTwo Time undale Travelling  Dr CASH IN HAND  Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon  31 Aug 2019  Dr CASH IN HAND  Cash Paid to Mariti Shewale & Shuresh Shewale  31 Aug 2019  Dr CASH IN HAND  PAYMENT  1367  1000.00  1367  1000.00  PAYMENT  1375  200.00  200.00	26 Aug 2019	Dr	The state of the s	PAYMENT	1354	40.00
Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon  31 Aug 2019 Dr CASH IN HAND Cash Paid to Mariti Shewale & Shuresh Shewale  31 Aug 2019 Dr CASH IN HAND DAYMENT 1367 1000.00 1367 1000.00 1367 1000.00 1000.00			Time undale Travelling			
Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon  31 Aug 2019 Dr CASH IN HAND PAYMENT 1375 200.00  Cash Paid to Mariti Shewale & Shuresh Shewale  31 Aug 2019 Dr CASH IN HAND PAYMENT	28 Aug 2019	Dr			1367	1000.00
Cash Paid to Mariti Shewale & Shuresh Shewale & Shuresh Shewale	220020000		Teacher Training workshop at peth vadgaon			
31 Aug 2019 Dr. CASH IN HAND	31 Aug 2019	Dr	Cash Paid to Mariti Shewale &	PAYMENT	1375	200.00
THE PARTY OF THE P	31 Aug 2019	D		DAYMENT	1000	1000.00

Accordizant Shree Sentkrupa Cyclege of Phermacy Ghogson, Tal. Karad, Dist. Setate









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

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 Santkruap College of Pharmacy Glogaon in the I	Department
Halmaeuks, with reference to above mentioned Subject. I requ	est you for
the Reimbursement of Conference /Workshop/Seminar Lowellap www. Changeof for Lower on date	on
Allow me with financial support from our	college of
Rs900/— as the reimbursement fees, to attend the same. So, ple	ease do the
Needful	

Thank You

J.



Name & Signature of Faculty

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

Principal





# SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018

#### - 2020

CASH PAYMENT VOUCHER

No.001/P/1330 Date :17 Aug 2019 **Particulars** Amount Account: TRAVELLING AND CONVEYANCE 900.00 CASH IN HAND 900.00 Amount (in words): Rupees Nine Hundred Only 900.00 Travelling expenses paid to Mr.Mulla J.S For workshop on new changed syllabus Narration: Authorised Signature. Receiver's Signature Shree Santkrupa Cologe of Phermacy Ghogaon, Tel. Karad, Dist. Satare



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

Principal

Dr. Ramling G. Patrakar

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

Shermacy

Shree Santkry & Conf. S. Ghogson



# 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 26th to 31th August 2019.

Dr. C. G. Bonde
Programme Co-ordinator

Dr. A. S. Deshpande

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

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

Ghogaon Pharty S & Roen

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, Kolhapu

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 Santkruap College of Pharmacy Ghogaon in the Department ... Chemishy ..., with reference to above mentioned Subject. I request you for the Reimbursement of Conference /Workshop/Seminar STTE on the Day On Shippur ... days on date 261812019 - 31 log12019 Allow me with financial support from our college of Rs. 50001... as the reimbursement fees, to attend the same. So, please do the Needful

Thank You

Name & Signature of Faculty

Ghogaon Phase State A 198

Ghogaon, Tal.-Karad, Dist.Satara Pin: 415 111 ( Maharashtra), Ph: (02164) 257404/257374, Fax: 257404





# SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018 - 2020 CASH PAYMENT VOUCHER

No.: 001/P/1336 Date :21 Aug 2019

	Amount
	5000.00
5000.00	
	5000.00
	5000.00

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

Shree Santkrupa Ocilege of Phermacy Ghogaon, Tall Karad, Dist. Satara

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

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 year B. Pharm held at
Ashokrao Mane College of Pharmacy, Peth Vadgaon, sponsored by Shivaji University,
Kolhapur.

Date: Friday 23 August, 2019.

Place: Peth Vadgaon

Dr. R. S. Bagali Chief Coordinator

Dr. S. S. Patil Convener & Principal Dr. H. N. More Chairman, BOS





# SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018

#### - 2020

CASH PAYMENT VOUCHER

No.: 001/P/1352

Date :26 Aug 2019

Particulars		Amoun
Account: TRAVELLING	G AND CONVEYANCE	1000.0
CASH IN HAND	1000.00	
Amount (in w	ords):  Rupees Five Thousand Only	1000.00
Narration:	Travelling expenses paid to Dr.V.R.Aralelimath for teaching training workshop at pethvadgaon	)

Receiver's Signature

Authorise signature.

Accountant Shree Santkrupa College of Phermacy Ghogaon, Tal. Karad, Dist. Satare

Principal



		from 01/	04/2018 to 31/03	/2020	
Date		Particulars	Voucher Type	Voucher No	Debit
17 Jul 2019	Dr	CASH IN HAND	PAYMENT	1253	895.00
		Being Travelling Exp Paid To Adhik Kadam			
22 Jul 2019	Dr	CASH IN HAND  Travelling EXp Paid to Popat Naikwadi Date 09/07/19 to 19/07/2019	PAYMENT	1267	300.00
22 Jul 2019	Dr	CASH IN HAND  Travelling Exp paid to AdhikKadm & Lade parin For Nss Audit Kolhapur University	PAYMENT	1268	800.00
23 Jul 2019	Dr	CASH IN HAND	PAYMENT	1274	20.00
		Travelling Exp Paid to Mane AbaUndale Travelling	PATHENT	12/4	20.00
31 Jul 2019	Dr	CASH IN HAND Travelling EXp Paid to Mane Aba Travelling undale	PAYMENT	1297	20.00
02 Aug 2019	Dr	CASH IN HAND	PAYMENT	1308	100.00
16 Aug 2019	Dr	CASH IN HAND Travelling eXp Paid to Popat Naikwadi Date 22/07/2019 to 16/09/2019	PAYMENT	1324	480.00
16 Aug 2019	Dr	CASH IN HAND Travelling EXp Paid to Mane Aba	PAYMENT	1326	120.00
17 Aug 2019	Dr	CASH IN HAND	PAYMENT	1327	900.00
		Travelling expenses paid to Mr.Kadam A.M For workshop on new changed syllabus			
17 Aug 2019	Dr	CASH IN HAND  Travelling expenses paid to  Dr.Mulla J.S For workshop on	PAYMENT	1330	900.00
24.4		new changed syllabus			
21 Aug 2019	Dr	Expenses Paid to Miss. Shinde S.S for AICTE STTP Program at shirpur	PAYMENT	1336	5000.00
21 Aug 2019	Dr		PAYMENT	1338	100.00
26 Aug 2019	Dr	CASH IN HAND	PAYMENT	1352	1000.00
26 Aug 2019	Dr	Travelling expenses paid to Dr.V.R.Aralelimath for teaching training workshop at pethvadgaon CASH IN HAND Travelling eXp paid to Mane AbaTwo	PAYMENT	1354	40.00
28 Aug 2019	Dr	Time undale Travelling  CASH IN HAND	DAVMENT	4000	
31 Aug 2019	Dr	Travelling Exp Paid to Mr.Urade M.N for Teacher Training workshop at peth vadgaon	PAYMENT	1367	200.00
31 Aug 2019	Dr	Shuresh Shewale  CASH IN HAND	PAYMENT	1376	1000.00

Principal

Dr. Ramling G. Patrakar

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

Accordizant
Shree Santkrura Odlege of Phermacy
Ghogeon, Tal. Karad, Dist. Santa

Shri. Balasaheb Mane Shikshan Prasarak Mandal Ambap's

# ASHOKRAO MANE COLLEGE OF PHARMACY PETH VADGAON





# Certificate

This is to certify that Dr./ Mr./ Ms. M.N. Urade

of Shree Santkrupa College of Pharmacy Ghogaan. has participated as a Resource Person / Delegate / Organizing Committee Member for one day Teachers Training Workshop on 'Pharmacology - II' (BP503T) 3" year B. Pharm held at Ashokrao Mane College of Pharmacy, Peth Vadgaon, sponsored by Shivaji University, Kolhapur.

Date: Friday 23 August, 2019.

Place: Peth Vadgaon

Dr. R. S. Bagali Chief Coordinator Dr. S. S. Patil Convener & Principal Dr. H. N. More Chairman, BOS



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

SECRETARY MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

The Principal

Shree Santkrupa College of Pharmacy. Ghogaon

Respected Sir,

ar

Mr/Ms/Mrs/smt/Dr. MUKUND NAMDED URADE. Working as Faculty of Shree Santkruap 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 Dnc day Tracher's Training workshop on Pharmacology in days on date 23/8/2019

At Petr Vadgom: 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:-principalsntk@rediffmail.com.

Ghogaor

Principal





Receiver's Signature

#### Shree Santkrupa Shikshan Sanstha

# SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018

- 2020

CASH PAYMENT VOUCHER

Particulars

Account:
TRAVELLING AND CONVEYANCE

CASH IN HAND

Amount (in words):
Rupees :One Thousand Only

Narration:

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

Principal

Dr. Ramling G. Patrakar

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

Authorised Signature.

Shree Santkrupa Cologo of Pherma Ghogoon, Fal. Karau, Dist. Satara

		from 01/	04/2018 to 31/03	/2020	
Date		Particulars	Voucher Type	Voucher No	Debit
17 Jul 2019		CASH IN HAND Being Travelling Exp Paid To Adhik Kadam	PAYMENT	1253	895.00
22 Jul 2019	Dr	CASH IN HAND Travelling EXp Paid to Popat Naikwadi Date 09/07/19 to 19/07/2019	PAYMENT	1267	300.00
22 Jul 2019	Dr	CASH IN HAND Travelling Exp paid to AdhikKadm & Lade parin For Nss Audit Kolhapur University	PAYMENT	1268	800.00
23 Jul 2019	Dr	CASH IN HAND  Travelling Exp Paid to Mane AbaUndale Travelling	PAYMENT	1274	20.00
31 Jul 2019	Dr	CASH IN HAND  Travelling EXp Paid to Mane Aba  Travelling undale	PAYMENT	1297	20.00
02 Aug 2019	Dr	CASH IN HAND	PAYMENT	1308	100.00
16 Aug 2019	Dr	CASH IN HAND Travelling eXp Paid to Popat Naikwadi Date 22/07/2019 to 16/09/2019	PAYMENT	1324	480.00
16 Aug 2019	Dr	CASH IN HAND  Travelling EXp Paid to Mane Aba	PAYMENT	1326	120.00
17 Aug 2019	Dr	CASH IN HAND  Travelling expenses paid to  Mr.Kadam A.M For workshop on new changed syllabus	PAYMENT	1327	900.00
17 Aug 2019	Dr	CASH IN HAND  Travelling expenses paid to  Dr. Mulla J.S For workshop on new changed syllabus	PAYMENT	1330	900.00
21 Aug 2019	Dr	CASH IN HAND  Expenses Paid to Miss.Shinde S.S  for AICTE STTP Program at shirpur	PAYMENT	1336	5000.00
21 Aug 2019	Dr	CASH IN HAND  Travelling Exp Paid to ManeAba	PAYMENT	1338	100.00
26 Aug 2019	Dr	CASH IN HAND  Travelling expenses paid to  Dr.V.R.Aralelimath for teaching training workshop at pethvadgaon	PAYMENT	1352	1000.00
26 Aug 2019	Dr		PAYMENT	1354	40.00
28 Aug 2019	Dr	CASH IN HAND  Travelling Exp Paid to Mr.Urade M.N for  Teacher Training workshop at peth  vadgaon	PAYMENT	1367	1000.00
31 Aug 2019	Dr	A SANCE TO SANCE AND A SANCE A	PAYMENT	1375	200.00
31 Aug 2019	Dr	James J. O.	PAYMENT	1376 Account	1000.00
		Principa Dr. Ramling G. F	Patrakar	Ghogaon, Tal. Karat	The Green Description
		Shree Santkrupa Colleg Ghogaon, Tal. Karad,	e of Pharmacy		140 + 100°

Page **53** of **91** 





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

SECRETARY AR PRASUNJOHAR

## REQUEST LETTER FOR REIMBURSEMENT

To.

The Principal

Shree Santkrupa College of Pharmacy. Ghogaon

Respected Sir

Thank You

Name & Signature of Faculty

Ghogaon Ph

Ghogaon, Tel.-Karad, Dist. Satara Pin. 415 111 (Maharashtra), Ph. (02164) 257404/257374, Eax. 257404

Principal



#### SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018

- 2020 CASH PAYMENT VOUCHER

No.: 001/P/1577 Date :21 Nov 2019 Particulars Amount Account:
TRAVELLING AND CONVEYANCE 4300.00 CASH IN HAND 4300.00 Amount (in words): Rupees:- Four Thousand Three Hundred Only 4300.00 Expenses Paid to Mr.M.N Urade for AICTE FDP at kolhapur

Receiver's Signature

Accorntant Shree Santkrupa College of Pharmacy Ghogaon, fal. Karad, Dist. Satara

			04/2018 to 31/03			
Date	-	Particulars	Voucher Type	Voucher No	Debit	
		Cash Piad to Mane Aba For	Toucher Type			
21 Nov 2019		Travelling  CASH IN HAND	PAYMENT	1577	4300.00	
		Expenses Paid to Mr.M.N Urade for	PATTER			
2210		AICTE FDP at kolhapur		1583	400.00	
27 Nov 2019		CASH IN HAND Travelling EXp Paid toAtulaKadm	PAYMENT	1383	400.00	
		Sir For Travelling Kolhapur			50.00	
27 Nov 2019		CASH IN HAND	PAYMENT	1586	50.00	
		Cash Paid to Karad Centar LBank Travelling Paid				
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1587	2250.00	
		Expenses Paid to Miss.G.B Suryawanshi for AICTE teaching & learning program at pune				
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1588	5000.00	
		Expenses Paid to Mr.patrakar R.G For One week FDP Program at shirpur				
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1589	100.00	
		Travelling EXp Paid To Prashant Shewale				
14 Dec 2019	Dr	CASH IN HAND	PAYMENT	1600	100.00	
		Travelligng Exp Paid to Aba Mane For Karad Travelling Lic Office			40.00	
14 Dec 2019	Dr	CASH IN HAND Travelling EXp Paid to RajuJadhav	PAYMENT	1604	40.00	
		For Ond Travelling				
16 Dec 2019	Dr	CASH IN HAND	PAYMENT	1607	100.00	
		Exp Paid to Aba Mane For travelling Karad Central Bank				
02 Jan 2020	Dr	CASH IN HAND	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	Dr		PAYMENT	1622	100.00	
		Travelling Exp Paid to Sachin Mane Karad For purchase Stamap Rs100				
02 Jan 2020	Dr	THE RESERVE OF THE PROPERTY OF	PAYMENT	1625	100.00	
		Exp paid to Anil Kadam ForKarad Travelling Notary Stamp				
02 Jan 2020	Dr	1.75 - 57 - 524	PAYMENT	1628	400.00	
		Exp paid to Adhik Kadam Travellling Kolkhapur Date 10/12/2019 U.C Submession				
02 Jan 2020	Dr		PAYMENT	1629	900.00	
		Travelling Exp Paid to Adhik Kadam Pune travelling Merit List Verification				
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1631	20.00	
		travelling EXp Paid to RameshChavare undale				
02 Jan 2020	Dr		PAYMENT	1633	2,250.00	
				Accountant	t	
			shre	ee Santkrupa College hogaon, Fal. Karad, D	of Phermacy	







# 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

Yayatri 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, 11th to 23rd November 2019 as Resource Person / Delegate / Demonstrator / Volunteer.

Dr. Ravindra G. Kulkarni Programme Co-ordinator

Chief Co-ordinator Principal, Poona College of Pharmacy



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

SECRETARY MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

The Principal

Shree Santkrupa College of Pharmacy. Ghogaon

Respected Sir

Mr/Ms/Mrs/smt/Dr. M. G. B. Sungawardi Working

as Faculty of Shree Santkruap College of Pharmacy Ghogaon in the Department Plantial Chemily..., with reference to above mentioned Subject. I request you for

the Reimbursement of Conference / Workshop/Seminar Conceptual cakon to

-- 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

Mame & Signature of Faculty

Ghogaon, Tal.-Karad, Dist.Satara Pin: 415 111 (Maharashtra), Ph: (02164) 257404/257374, Fax: 257404

**Principal** 





# SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018

#### - 2020

CASH PAYMENT VOUCHER

Particulars

Account:
TRAVELLING AND CONVEYANCE

CASH IN HAND

Amount (in words):
Rupees - Two Thousand Two Hundred Fifty

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

Receiver's Signature

Accorniant

Shree Santkrupa College of Phermacy Ghogaon, Fal. Karad, Dist. Satara

Principal



Date		Particulars	Marrie Turno	Voucher No	Debit
		Cash Piad to Mane Aba For Travelling	Voucher Type	, ,	
21 Nov 2019	Dr	CASH IN HAND	PAYMENT	1577	4300.00
		Expenses Paid to Mr.M.N Urade for AICTE FDP at kolhapur	E STOCKHOOM		
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1583	400.00
		Travelling EXp Paid toAtulaKadm Sir For Travelling Kolhapur			F0 00
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1586	50.00
		Cash Paid to Karad Centar LBank Travelling Paid			2250.00
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1587	2250.00
		Expenses Paid to Miss.G.B Suryawanshi for AICTE teaching & learning program at pune			
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1588	5000.00
		Expenses Paid to Mr.patrakar R.G For One week FDP Program at shirpur			200
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1589	100.00
		Travelling EXp Paid To Prashant Shewale			
14 Dec 2019	Dr	CASH IN HAND	PAYMENT	1600	100.00
		Travelligng Exp Paid to Aba Mane For Karad Travelling Lic Office			40.00
14 Dec 2019	Dr	CASH IN HAND	PAYMENT	1604	40.00
		Travelling EXp Paid to RajuJadhav For Ond Travelling	100000000000000000000000000000000000000		100.00
16 Dec 2019	Dr		PAYMENT	1607	100.00
		Exp Paid to Aba Mane For travelling Karad Central Bank			
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1621	1,700.00
		travelling Exp paid to Kadam A.R Merit List Verification Mumbal Date 31/12/2019 & 01/01/2020			
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1622	100.00
		Travelling Exp Paid to Sachin Mane Karad For purchase Stamap Rs100			
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1625	100.00
		Exp paid to Anil Kadam ForKarad Travelling Notary Stamp			
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1628	400.00
		Exp paid to Adhik Kadam Travellling Kolkhapur Date 10/12/2019 U.C Submession			
02 Jan 2020	Dr		PAYMENT	1629	900.00
		Travelling Exp Paid to Adhik Kadam Pune travelling Merit List Verification		0	900.00
02 Jan 2020	Dr	CASH IN HAND	PAYMENT	1631	20.00
		travelling EXp Paid to RameshChavare		0.55749	20.00

Accountant shree Santkrupa/College of Phermacy 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\* 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



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

SECRETARY MR. PRASUN JOHARI

## REQUEST LETTER FOR REIMBURSEMENT

To,

The Principal

Shree Santkrupa College of Pharmacy. Ghogaon

Respected Sir

Thank You

Name & Signature of Faculty



Ghogaon, Tal.-Karad, Dist Satara Pin: 415 111 (Maharashtra), Ph: (02164) 257404/257374, Fax: 257404

Principal





# SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018

- 2020 CASH PAYMENT VOUCHER

No.:	001/P/1588
------	------------

Date :27 Nov 2019

Particulars		Amount
Account: TRAVELLING AND CONVEYANCE		5000.00
CASH IN HAND	5000.00	
CASHATTANO	3000.00	
Amount (in words):	<del>                                     </del>	9
Rupees:- Five Thousand Only	<u>l                                     </u>	5000.00

Narration:

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

Receiver's Signature

Shree Santkrupa Gollege of Pharmacy Chogaon, Fal. Karad, Dist. Satara



from 01/04/2018 to 31/03/2020						
Date	-	Particulars	Voucher Type	Voucher No	Debit	
		Cash Piad to Mane Aba For Travelling				
21 Nov 2019		CASH IN HAND	PAYMENT	1577	4300.00	
		Expenses Paid to Mr.M.N Urade for				
27 Nov 2019		AICTE FDP at kolhapur  CASH IN HAND	PAYMENT	1583	400.00	
2, 110, 2025		Travelling EXp Paid toAtulaKadm Sir For Travelling Kolhapur	TATTIEN.			
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1586	50.00	
		Cash Paid to Karad Centar LBank Travelling Paid				
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1587	2250.00	
		Expenses Paid to Miss.G.B Suryawanshi for AICTE teaching & learning program at pune				
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1588	5000.00	
		Expenses Paid to Mr.patrakar R.G For One week FDP Program at shirpur				
27 Nov 2019	Dr	CASH IN HAND Travelling EXp Paid To Prashant	PAYMENT	1589	100.00	
		Shewale	5.1.4.51.T	1600	100.00	
14 Dec 2019	Dr	CASH IN HAND  Travelligng Exp Paid to Aba Mane For Karad Travelling Lic Office	PAYMENT	1600	100.00	
14 Dec 2019	Dr	CASH IN HAND Travelling EXp Paid to RajuJadhav	PAYMENT	1604	40.00	
16 Doc 2010	Dr	For Ond Travelling  CASH IN HAND	PAYMENT	1607	100.00	
16 Dec 2019	DF	Exp Paid to Aba Mane For travelling Karad Central Bank	PATHENT	1007	100.00	
02 Jan 2020	Dr	CASH IN HAND	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	Dr	CASH IN HAND Travelling Exp Paid to Sachin Mane Karad For purchase Stamap Rs100	PAYMENT	1622	100.00	
02 Jan 2020	Dr	CASH IN HAND  Exp paid to Anil Kadam ForKarad  Travelling Notary Stamp	PAYMENT	1625	100.00	
02 Jan 2020	Dr	CASH IN HAND  Exp paid to Adhik Kadam  Travellling Kolkhapur Date  10/12/2019 U.C Submession	PAYMENT	1628	400.00	
02 Jan 2020	Dr		PAYMENT	1629	900.00	
02 Jan 2020	Dr	CASH IN HAND travelling EXp Paid to RameshChavare	PAYMENT	1631	20.00	
02 Jan 2020	Di	undale CASH IN HAND	PAYMENT	1633	2,250.00	
				Accountant	1	









# BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR

Organizes

New Changed Syllabus Training Workshop

Shivaji University, Kolhapur



This is to certify that Mr./Ms.Dr. Aparua B. Janugade Asst. Prof. Stree Sautkrupa

College of Pharmacy, Chagaou 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: 31st August 2019

Dr. A. A. Hajare

Dr. N. R. Jadhav Professor & HOD. Dr. H. N. More
Principal & Chairman, B.O.S.





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, Kolhapu

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 Santkruap College of Pharmacy Ghogaon in
the Department ... Phosmaturicy with reference to above mentioned Subject. I
request you for the Reimbursement of Conference /Workshop/Seminar On the Conference /Workshop/Seminar On the Conference of Conference of

Thank You

Name & Signature of Faculty



Ghogaon, Tal.-Karad, Dist.Satara Pin : 415 111 (Maharashtra), Ph. (02164) 257404/257374, Fax : 257404

Principal





## SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018

#### - 2020

CASH PAYMENT VOUCHER

Date :31 Aug 2019 No.: 001/P/1376

Amount Particulars TRAVELLING AND CONVEYANCE 1000.00 CASH IN HAND 1000.00 Amount (in words):

Rupees:- One Thousand Only

1000.00

Narration:

Expenses Paid to Mrs.A.B Janugade For Syllabus Training Workshop at

Shree Santkrupa Q silege of Pharmacy Ghogaon, Tal. Warad, Dist. Satare

**Principal** 



# TRAVELLING AND CONVEYANCE from 01/04/2018 to 31/03/2020 31 Aug 2019 Dr CASH IN HAND Expenses Paid Mrs.A.B Janugade For Syllabus Training workshop at kolhapur 06 Sep 2019 Dr CASH IN HAND PAYMENT 1390 400.00 ACCOUNTER Shrea Santkrupa Postlega of Pharmacy Chogaon, Tall. sarad, Dist. Sature









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 Mumbal & Affiliated to Shivaji University, Kolhapur

SECRETARY MR. PRASUN JOHARI

# REQUEST LETTER FOR REIMBURSEMENT

To,

The Principal

Shree Santkrupa College of Pharmacy. Ghogaon

Respected Sir

Mr/Ms/Mrs/smt/Dr. Samiling. Gang thav Patralauv Working as Faculty of Shree Santkruap College of Pharmacy Ghogaon in the Department Charma toghosy, with reference to above mentioned Subject. I request you for the Reimbursement of Conference /Workshop/Seminar Brcp Kolkapun for 6 days on date oil 2 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

Ghogaol, Tal. Karad, DisASatara Pin : 415 111 (Maharashtra), Ph. (02164) 257404/257374, Fax : 257404

Principal





### SHREE SANTKRUPA COLLEGE OF PHARMACY B.PHARM 2018

### - 2020

CASH PAYMENT VOUCHER

No.: 001/P/1588

Date :27 Nov 2019

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

Narration: Expe

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

Receiver's Signature

Accedinant

Shree Santkrupa Gollege of Phermacy Chogaon, Fal. Karad, Dist. Satara

Principal



Date		Particulars	Voucher Type	<b>Voucher No</b>	Debit	
	13	Cash Piad to Mane Aba For				
21 Nov 2019		Travelling  CASH IN HAND	PAYMENT	1577	4300.00	
		Expenses Paid to Mr.M.N Urade for	- TATILITY			
27 Nov 2019		AICTE FDP at kolhapur	DAVMENT	1583	400.00	
27 NOV 2019	Dr	CASH IN HAND Travelling EXp Paid toAtulaKadm	PAYMENT	1303		
		Sir For Travelling Kolhapur			50.00	
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1586	50.00	
		Cash Paid to Karad Centar LBank Travelling Paid				
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1587	2250.00	
		Expenses Paid to Miss.G.B Suryawanshi for AICTE teaching & learning program at pune				
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1588	5000.00	
		Expenses Paid to Mr.patrakar R.G For One week FDP Program at shirpur				
27 Nov 2019	Dr	CASH IN HAND	PAYMENT	1589	100.00	
		Travelling EXp Paid To Prashant Shewale				
14 Dec 2019	Dr	CASH IN HAND	PAYMENT	1600	100.00	
		Travelligng Exp Paid to Aba Mane For Karad Travelling Lic Office			40.00	
14 Dec 2019	Dr	CASH IN HAND Travelling EXp Paid to RajuJadhav	PAYMENT	1604	40.00	
		For Ond Travelling				
16 Dec 2019	Dr	CASH IN HAND	PAYMENT	1607	100.00	
		Exp Paid to Aba Mane For travelling Karad Central Bank				
02 Jan 2020	Dr	CASH IN HAND	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	Dr		PAYMENT	1622	100.00	
		Travelling Exp Paid to Sachin Mane Karad For purchase Stamap Rs100				
02 Jan 2020	Dr	THE STATE OF THE S	PAYMENT	1625	100.00	
		Exp paid to Anil Kadam ForKarad Travelling Notary Stamp				
02 Jan 2020	Dr	5 0 00	PAYMENT	1628	400.00	
		Exp paid to Adhik Kadam Travellling Kolkhapur Date 10/12/2019 U.C Submession				
02 Jan 2020	Dr		PAYMENT	1629	900.00	
		Travelling Exp Paid to Adhik Kadam Pune travelling Merit List Verification				
02 Jan 2020	Dr	W. C. C. SANCE CONT. AND MICH.	PAYMENT	1631	20.00	
		travelling EXp Paid to RameshChavare undale				
02 Jan 2020	Di		PAYMENT	1633	2,250.00	
				<i>N</i>		
				y		



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







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/Smf/Dr. Nilima Whom Rane. Working as faculty of Shree Santkrupa College of Pharmacy, Ghogaon in the Department. Pharmaceutes with reference to above mentioned subject. I request you for the Reimbursement of Conference/Workshop/Seminar. Mahile Sabalikanan flwahan Kalhapus for One days on date OS10312022. Allow me with financial support from our college of Rs. S.701- as the reimbursement fees, to attend the same. So, please do the Needful.

Thank You

Name & Signature of Faculty

Ghogaon Photos & 1881



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. Pehl, Mausha pratepro 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. & col. (1907)

Thank You

Name & Signature of Faculty

Ghogaon College Colleg





### SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2021 -

### 2022

CASH PAYMENT VOUCHER

No.: BPHARM22/P/1202

Date :11 Mar 2022

Particulars		Amount
Account : STAFF WELFARE EXPENSES		1,470.00
CASH IN HAND	1,470.00	
Amount (in words):		1,470.00

Rupees One Thousand Four Hundred Seventy Only

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

Receiver's Signature

Authorised Dignature.

Accountant
Shree Santkrupa (Felega of Pharmacy
Ghogaon, Fal. Karad, Dist. Satara

Principal





# 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	Dr	CASH IN HAND	PAYMENT	1202	1,470.00	
		cash paid to Nilima Rane & Manisha patil For Wokrshop				
				_	1,470.00	
	Cr	CLOSING BALANCE				4,18,021.00
				Total	1,470.00	4,18,021.00

Accorditant Shree Santkrupa College of Pharmacy Ghogaon, Fall Karad, Dist. Satare

Principal

Dr. Ramling G. Patrakar

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

Ghogaon P

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





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/Synt/br Gayah: Sandip Jasjap Working as faculty of Shree Santkrupa College of Pharmacy, Ghogaon in the Department Maurical Chemistry with reference to above mentioned subject. I request you for the Reimbursement of Conference/Workshop/Serninar Recent Development and challenger in Pharmacekias Colenies for 2 days on date https://www.allow.me.with financial support from our college of Rs. 700/2 as the reimbursement fees, to attend the same. So, please do the Needful.

Thank You

Name & Signature of Faculty







# SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2022 - 2023

SHIVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA CASH PAYMENT VOUCHER

No.: BPHARM23/P/883

Amount Particulars Account :
STAFF WELFARE EXPENSES 700.00 700.00 CASH IN HAND Amount (in words): 700.00 Rupees Seven Hundred Only Expenses Paid to Mrs. Jagtap G.B for national conference at karad Narration: Receiver's Signature **Authorized Signature** Accountant Shree Santkrupa ( Ghogaon, Tal. I ege of Pharmacy ad, Dist. Satara

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



Date :01 Mar 2023

_			Ledger of STAFF 1/04/202	WELFARE EXPENS 22 to 31/03/2023	ES	
Date		Particulars	Voucher Type	Voucher No	Debit	Credit
09 Nov 2022	ı	bus Disel Bill paid  Pr BANK OF MAHARASHTRA AC 20227700187  being Cash paid to Bus insurance Pi	PAYMENT	581	51,061.00	5,50,562.00 Dr
22 Nov 2022	r	BANK OF MAHARASHTRA AC 20227700187 being Cash Paid to Bus Diesel Bill Pa	PAYMENT	606	50,000.00	6,00,562.00 Dr
12 Dec 2022	c	PANK OF MAHARASHTRA AC 20227700187 Bus Diesel Bill Paid	PAYMENT	661	50,000.00	6,50,562.00 Dr
29 Dec 2022	D	BANK OF MAHARASHTRA AC 20227700187 being Diesel Bill Pald Siddhi Petrol Pumb	PAYMENT	703	30,000.00	6,80,562.00 Dr
19 Jan 2023	D	BANK OF MAHARASHTRA AC 20227700187 being Cash paid to Siddhi Pump for Fuel	PAYMENT	761	30,000.00	7,10,562.00 Dr
01 Mar 2023	D	BANK OF MAHARASHTRA AC 20227700187 being Cash paid to Bus diesel Bill Pai	PAYMENT	882	50,000.00	7,60,562.00 Dr
01 Mar 2023	Di	Expenses Paid to Mrs. Jagtap G.B for national conference at karad	PAYMENT	883	700.00	7,61,262.00 Dr
01 Mar 2023	Dr	CASH IN HAND  Expenses Paid to Miss. Snehal Kank for national conference at karad	PAYMENT	884	700.00	7,61,962.00 Dr
01 Mar 2023	Dr	CASH IN HAND  Expenses Paid to Miss. Thorat P.A for national conference at karad	PAYMENT	885	700.00	7,62,662.00 Dr
17 Mar 2023	Dr	CASH IN HAND  being Cash Paid to Dr. Adivrao Sir For  NBA Gest Lect.	PAYMENT	932	2,540.00	7,65,202.00 Dr
7 Mar 2023	Dr	BANK OF MAHARASHTRA AC 20227700187 being Disiel Bill Paid	PAYMENT	956	80,000.00	8,45,202.00 Dr
		Cr CLOSING BALANCE		-	8,45,202.00 8	45,202.00
				Total	8,45,202.00 8,4	Accountant Shree Sentkrupa Chilege of Pherma
						Shree Santkrupa Chilege of Pherma Ghogaon, Tal. Karad, Dist. Satara





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, Choquon

\_\_\_\_has participated as a delegate at

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

4th & 5th 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

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

1Ph: (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. Sp. en al. D. Konk. Working as faculty of Shree Santkrupa College of Pharmacy, Ghogaon in the Department. Pharmoceutic, with reference to above mentioned subject. I request you for the Reimbursement of Conference/Workshop/Seminar. No tional Conference at Karad for 2 days on date 3 days and the same. So, please do the Needful.

Thank You

MS.S.D. Cank Name & Signature of Faculty



Principal





### SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2022 -

### 2023

SHIVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA CASH PAYMENT VOUCHER

No.: BPHARM23/P/884

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

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

Receiver's Signature

Narration:

Authorized Signature

Date :01 Mar 2023

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



_			Ledger of STAFF 1/04/202	WELFARE EXPENS 22 to 31/03/2023	SES	
Date		Particulars	Voucher Type	Voucher No	Debit	Credit
09 Nov 2022	D	bus Disel Bill paid  BANK OF MAHARASHTRA AC 20227700187  being Cash paid to Bus insurance Pai	PAYMENT	581	51,061.00	5,50,562.00 Dr
22 Nov 2022	D	r BANK OF MAHARASHTRA AC 20227700187 being Cash Pald to Bus Diesel Bill Pale	PAYMENT	606	50,000.00	6,00,562.00 Dr
12 Dec 2022	D	BANK OF MAHARASHTRA AC 20227700187 Bus Diesel Bill Paid	PAYMENT	661	50,000.00	6,50,562.00 Dr
29 Dec 2022	D	BANK OF MAHARASHTRA AC 20227700187 being Diesel Bill Pald Siddhi Petrol Pumb	PAYMENT	703	30,000.00	6,80,562.00 Dr
19 Jan 2023	Di		PAYMENT	761	30,000.00	7,10,562.00 Dr
01 Mar 2023	Dr	BANK OF MAHARASHTRA AC 20227700187 being Cash paid to Bus diesel Bill Paid	PAYMENT	882	50,000.00	7,60,562.00 Dr
01 Mar 2023	Dr	Expenses Paid to Mrs. Jagtap G.B for national conference at karad	PAYMENT	883	700.00	7,61,262.00 Dr
01 Mar 2023	Dr	CASH IN HAND  Expenses Paid to Miss. Snehal Kank for national conference at karad	PAYMENT	884	700.00	7,61,962.00 Dr
01 Mar 2023	Dr	CASH IN HAND  Expenses Paid to Miss. Thorat P.A for national conference at karad	PAYMENT	885	700.00	7,62,662.00 Dr
7 Mar 2023	Dr	CASH IN HAND  being Cash Paid to Dr. Adivrao Sir For  NBA Gest Lect.	PAYMENT	932	2,540.00	7,65,202.00 Dr
7 Mar 2023	Dr	BANK OF MAHARASHTRA AC 20227700187 being Disiel Bill Paid	PAYMENT	956	80,000.00	8,45,202.00 Dr
		Cr CLOSING BALANCE			8,45,202.00	,45,202.00
				Total	8,45,202.00 8,	Accountant
						Shree Santkrupa Corlege of Pherm Ghogaon, Tal. Karad, Dist. Satan





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 Priyanka Abaso Thorat.

of SSCOP Chogaon

\_has participated as a delegate at

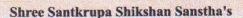
National Conference on "Recent Developments & Challenges in Pharmaceutical Sciences" on

4th & 5th 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



DTE Code: 6394, MSBTE Code: 21



# SHREE SANTKRUPA COLLEGE OF PHARMACY



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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,

Thank You

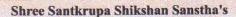
Name & Signature of Faculty

Ghogaon Bulleton

Principal



DTE Code: 6394, MSBTE Code: 21



# It then the services of

# SHREE SANTKRUPA COLLEGE OF PHARMACY



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REQUEST LETTER FOR REIMBURSEMENT

To,

The Principal

Shree Santkrupa College of Pharmacy, Ghogaon.

Respected Sir,

I am Mr/Ms/Mrs/Smt/Dr. Priyanka O: Thoset ... Working as faculty of Shree Santkrupa College of Pharmacy, Ghogaon in the Department. Pharmaceutica with reference to above mentioned subject. I request you for the Reimbursement of Conference/Workshop/Seminar. National Conference. at kauaci ... for ... 2 ... days on date. 4th 45th Tlauch ... Allow me with financial support from our college of Rs. 100 ... as the reimbursement fees, to attend the same. So, please do the Needful.

Thank You

Name & Signature of Faculty

Ghogaon R

Principal





# 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
Account : STAFF WEL	LFARE EXPENSES		700.00
CASH IN HAND	(	700.00	
Amount (in w			
Narration:	Rupees Seven Hundred Only  Expenses Paid to Miss.Thorat P.A for national conference at karad	<u> </u>	700.00
Receiver's Sign	nature		Authorized Signature  ACCOUNTAINT ntkrupa Selega of Pharmacy na, Tal. Karad, Dist. Setare

Principal

Dr. Ramling G. Patrakar

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

Ghogaon Phase

Date		Particulars	Voucher Type	2 to 31/03/2023 Voucher No		
		bus Disel Bill paid	.,,,,	Vouciier No	Debit	Credit
09 Nov 2022	D	BANK OF MAHARASHTRA AC 20227700187 being Cash paid to Bus insurance Paid	PAYMENT	581	51,061.00	5,50,562.00 Dr
22 Nov 2022	D	BANK OF MAHARASHTRA AC 20227700187 being Cash Paid to Bus Diesel Bill Paid	PAYMENT	606	50,000.00	6,00,562.00 Dr
12 Dec 2022	Di	BANK OF MAHARASHTRA AC 20227700187 Bus Diesel Bill Paid	PAYMENT	661	50,000.00	6,50,562.00 Dr
29 Dec 2022	Dr	BANK OF MAHARASHTRA AC 20227700187 being Diesel Bill Pald Siddhi Petrol Pumb	PAYMENT	703	30,000.00	6,80,562.00 Dr
19 Jan 2023	Dr	BANK OF MAHARASHTRA AC 20227700187 being Cash paid to Siddhi Pump for Fuel	PAYMENT	761	30,000.00	7,10,562.00 Dr
01 Mar 2023	Dr	BANK OF MAHARASHTRA AC 20227700187 being Cash paid to Bus diesel Bill Paid	PAYMENT	882	50,000.00	7,60,562.00 Dr
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		Expenses Paid to Miss. Thorat P.A for national conference at karad			7 00100	7,62,662.00 Dr
17 Mar 2023	Dr	CASH IN HAND being Cash Paid to Dr. Adivrao Sir For NBA Gest Lect.	PAYMENT	932	2,540.00	7,65,202.00 Dr
27 Mar 2023		BANK OF MAHARASHTRA AC 20227700187 being Disiel Bill Paid	PAYMENT	956	80,000.00	8,45,202.00 Dr
					8,45,202.00	10.75
		Cr CLOSING BALANCE		Total -	P 45 202 00	8,45,202.00
				Total	8,45,202.00	8.45,202.00  Accountent  Shree Sentkrupa Oblege of Pherm Ghogaon, Fal. Karad, Dest. Sattan

