



# AISSMS

COLLEGE OF PHARMACY

IMPARTING EXCELLENCE IN EDUCATION & RESEARCH



Approved by AICTE & PCI New Delhi, Recognized by the Government of Maharashtra,  
2F,12B recognition by UGC, Affiliated to Savitribai Phule Pune University  
Accredited by NAAC with A Grade

## 6.3

# Faculty Empowerment Strategies

**Audited statement of account highlighting the financial support to teachers to attend  
Conferences / workshop s and towards membership fee for professional bodies**

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## Audited statement AY 2022-23

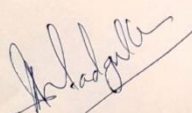

**AISSMS COLLEGE OF PHARMACY (B. PHARM.)**  
KENNEDY ROAD, NEAR R. T. O., PUNE-411 001.

**Seminar Registration Fee**  
Ledger Account

1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-6-2022	Cr <b>PETTY CASH</b> VOUCHER NO. 34 , REGISTRATION FEE PAID TO PROF. SHITAL PATIL FOR PARTICIPATION OF ORAL PRESENTATION COMPETITION .	Payment	115	200.00	
	Cr <b>PETTY CASH</b> VOUCHER NO. 35 , REGISTRATION FEE PAID TO PROF. SHITAL PATIL FOR ATTAND TWO WEEK QULITY IMPROVEMENT PROGRAMME.	Payment	116	200.00	
27-7-2022	Cr <b>PETTY CASH</b> VOUCHER NO. 46 , REGISTRATION FEE PAID TO PROF. P. P. SONWANE, FOR ATTEND INNOVATION & CUTTING EDGE TECHNOLOGY UNDER MAHARASHTRA STATE FACULTY DEVELOPMENT ACADEMY.	Payment	153	1,000.00	
				1,400.00	
	Dr <b>Closing Balance</b>				1,400.00
				<b>1,400.00</b>	<b>1,400.00</b>

Dr. Ashwini R. Madgulkar

**Principal**  
AISSMS College of Pharmacy  
Pune-1

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## Audited statement AY 2021-22

**AISSMS COLLEGE OF PHARMACY (M. PHARM.) (From 1-Apr-2015)**  
 KENNEDY ROAD, NEAR R. T.O., PUNE-411 001.

### PETTY CASH Book

For 27-Jun-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-6-2022	To	Opening Balance		557.00	
27-6-2022	By	Seminar & Workshop Expenses Payment VOUCHER NO. 41, REGISTRATION FEE PAID TO PROF KALYANI ASGAONKAR FOR ATTENDING FACULTY DEVELOPMENT PROGRAM ON NEW EDGE EDUCATIONAL STANDARDS FOR TEACHERS.	97		100.00
	By	Seminar & Workshop Expenses Payment VOUCHER NO. 42, REGISTRATION FEE PAID TO PROF SHITAL M. PATIL FOR ATTENDING FACULTY DEVELOPMENT PROGRAM ON NEW EDGE EDUCATIONAL STANDARDS FOR TEACHERS.	98		100.00
	By	Closing Balance		557.00	200.00
				557.00	357.00
				557.00	557.00



*(Handwritten Signature)*  
**Principal**  
 AISSMS College of Pharmacy  
 Pune-1

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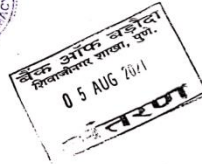
## Audited statement AY 2020-21

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
**COLLEGE OF PHARMACY (B.Pharm)**  
 KENEDEY ROAD, NEAR R.T.O., PUNE-411001.

**Reimbursement of registration Charges to staff for attending Seminar/Workshop/Conference**

Tran Date	A/c. No.	Description	Currency	D/C	Amount in Rs.	Name of the Staff
3.8.2021	04510100017641	by reimbursement 21	inr	C	999.00	MRS. MRINALINI CHINTAMANI DAMLE
3.8.2021	04510100017633	by reimbursement 21	inr	C	750.00	MRS. SHIVANI HARISH RAO
3.8.2021	04510100017635	by reimbursement 21	inr	C	500.00	MRS. KALYANI DHIRENDRA ASGAONKAR
<b>Total</b>					<b>2249.00</b>	

Rupees: Two Thousand Two Hundred and Forty Nine Only  
 Pharmacy A/c.No. 04510100017265  
 Cheque No. "001810"  
 Date : 27/7/2021



*(Signature)*  
 Dr. Ashwini R Madgulkar  
**Principal**  
 AISSMS College of Pharmacy  
 Pune-1

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## Audited statement AY 2019-20

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
**COLLEGE OF PHARMACY (B.Pharm)**  
KENEDY ROAD, NEAR R.T.O., PUNE-411001.

Reimbursement of registration charges to faculty for attending national/ international seminar for the year 2019-20

Tran Date	A/c. No.	Description	Currency	D/C	Amount in Rs.	Name of the Staff
11.8.2020	04510100017538	by registration charges	inr	C	2200.00	MR. MANGESH RAMESH BHALEKAR
11.8.2020	04510100017632	by registration charges	inr	C	3500.00	MR. SANTOSH VILASCHAND GANDHI
11.8.2020	04510100017634	by registration charges	inr	C	250.00	MRS. MONICA R.PRASAD RAO
11.8.2020	04510100023988	by registration charges	inr	C	200.00	MS. PRIYANKA DEEPAK KANDHARE
				Total	6150.00	

Rupees: Six Thousand One Hundred and Fifty Only  
Pharmacy A/c.No. 04510100017265  
Cheque No. "001670"  
Date : 7/7/2020

  
Dr. Ashwini R Madgulkar  
**Principal**  
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Pune-1


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