



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



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

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.

Sr. No.	Contents
A	Link to the policy document.
B	Consolidated list of teachers receiving financial support year wise under each head signed by the principal.
C	E-copy of letter/s indicating financial assistance to teachers (Applications, Receipt Certificates, Vouchers)
D	Audited statement of account highlighting the financial support.



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6.3.2

A - Policy document on providing financial support to teachers



https://pharmacy.kkwagh.edu.in/uploads/institutional_policy/Policy%20document%20for%20financial%20suport.pdf



6.3.2

B- Consolidated list of teachers receiving financial support year wise under each head signed by the principal.



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Consolidated list of teachers receiving financial support year wise under each head signed by the Principal

Sr. No.	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
1	2021-22	Dr. R. D. Amrutkar	Advances in Pharmacy Education	National institute of technical teachers training and research Chandigarh	218
2	2021-22	Dr. R. D. Amrutkar	Intellectual Property	SWAYAM NPTEL	275
3	2021-22	Ms. D. K. Kadam	Patent drafting beginners	SWAYAM NPTEL	500
4	2021-22	Dr. V. G. Bhamare	Intellectual Property	SWAYAM NPTEL	550
5	2021-22	Dr. A. P. Bedse	Legal and regulatory in biotechnology	SWAYAM NPTEL	1100
6	2021-22	Dr. A. P. Bedse	Enhancing soft skills and personality	SWAYAM NPTEL course	825
7	2021-22	Ms. S. S. Raut	Legal and regulatory in biotechnology	SWAYAM NPTEL course	1100
8	2021- 22	Ms. S. S. Raut	Enhancing soft skills and personality	SWAYAM NPTEL	825
9	2021-22	Ms. S. D. Malode	Cellular organization, division and process	SWAYAM NPTEL course	275
10	2020-21	Dr. R. D. Amrutkar	RAKCOPS International Conference on drug development 2021: Quality Medicines from Bench to Bed Side	RAK Medical & Health Sciences University Ras Al Khaimah, United Arab Emirates	2103
11	2020-21	Dr. R. D. Amrutkar	Current regulatory requirements for conducting clinical trials India for investigational new drugs/new drug (version 3.0)	SWAYAM NPTEL	1100
12	2019-20	Dr. B. P. Tarte	Faculty Development center Institute of chemical technology Mumbai	Institute of chemical technology Mumbai	1180
13	2018-19	Dr. K. S. Jain	PCI Syllabus Orientation workshop 2019	M.G.V. Pharmacy College Nasik	1000
14	2018-19	Dr. K. S. Jain	Faculty Development Program on Quality for and beyond accreditation with higher education skill development and research center organized by Higher education Skill development and research center Maysuru, Karnataka	Research center Maysuru, Karnataka	1390
15	2018-19	Ms. M.S. Patil	Workshop conducted by National virtual library of India on KOHA and library Automation at MET's Institute of engineering Nasik	MET's Institute of engineering Nasik	500
16	2017-18	Mr. S. P. Godse	State level workshop on concise concepts in national Board of accreditation	GES College of Pharmacy Nasik	1000



PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.



6.3.2

C- e-copy of letter/s indicating financial assistance to teachers (Applications, Receipt Certificates, Vouchers)



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Consolidated list of teachers receiving financial support year wise under each head signed by the Principal

Sr. No.	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
1	2021-22	Dr. R. D. Amrutkar	Advances in Pharmacy Education	National institute of technical teachers training and research Chandigarh	218
2	2021-22	Dr. R. D. Amrutkar	Intellectual Property	SWAYAM NPTEL	275
3	2021-22	Ms. D. K. Kadam	Patent drafting beginners	SWAYAM NPTEL	500
4	2021-22	Dr. V. G. Bhamare	Intellectual Property	SWAYAM NPTEL	550
5	2021-22	Dr. A. P. Bedse	Legal and regulatory in biotechnology	SWAYAM NPTEL	1100
6	2021-22	Dr. A. P. Bedse	Enhancing soft skills and personality	SWAYAM NPTEL course	825
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10	2020-21	Dr. R. D. Amrutkar	RAKCOPS International Conference on drug development 2021: Quality Medicines from Bench to Bed Side	RAK Medical & Health Sciences University Ras Al Khaimah, United Arab Emirates	2103
11	2020-21	Dr. R. D. Amrutkar	Current regulatory requirements for conducting clinical trials India for investigational new drugs/new drug (version 3.0)	SWAYAM NPTEL	1100
12	2019-20	Dr. B. P. Tarte	Faculty Development center Institute of chemical technology Mumbai	Institute of chemical technology Mumbai	1180
13	2018-19	Dr. K. S. Jain	PCI Syllabus Orientation workshop 2019	M.G.V. Pharmacy College Nasik	1000
14	2018-19	Dr. K. S. Jain	Faculty Development Program on Quality for and beyond accreditation with higher education skill development and research center organized by Higher education Skill development and research center Maysuru, Karnataka	Research center Maysuru, Karnataka	1390
15	2018-19	Ms. M.S. Patil	Workshop conducted by National virtual library of India on KOHA and library Automation at MET's Institute of engineering Nasik	MET's Institute of engineering Nasik	500
16	2017-18	Mr. S. P. Godse	State level workshop on concise concepts in national Board of accreditation	GES College of Pharmacy Nasik	1000



PRINCIPAL
K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003.

Sr. 1 Application

Date: 02.08.2021

To
The Principal,
K. K. Wagh College of Pharmacy
Panchvati, Nashik.

Sub: Regarding permission of enrollment for online AICTE FDP on "Advances in Pharmacy Education"

Respected Sir,

As per above mentioned subject I undersigned Dr. Rakesh Devidas Amrutkar working as Associate professor in Department of Pharmaceutical Chemistry wants to participate in online AICTE FDP on "Advances in Pharmacy Education" organized by National Institute of Technical teachers training and research Chandigarh.

Kindly give the permission for the same

Thanking You,



Yours Faithfully
Dr. Rakesh D. Amrutkar



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 1

Payment Receipt



Paid on : 2021-08-06

10:14:48

Payment Id : 447682937

Merchant Transaction Identifier : 506280_2021-2022

Paid Amount

₹100.00

PAYU Convenience Fee (Includes GST) : Rs. 0.0

GST : Rs. 0.0

National Institute of Technical Teachers Training And Research

Sector 26, Chandigarh Chandigarh 160019, Chandigarh

Phone: 9914496715

In case of any issue with this payment please feel free to contact payments@nitttrchd.ac.in or call at 9914496715



PRINCIPAL

Wagh College of Pharmacy
Nashik-422 003

Sr. No.1

Payment Receipt



Paid on : 2021-08-06

12:21:17

Payment Id : 447715109

Merchant Transaction Identifier : 506280_286

Paid Amount

₹118.00

PAYU Convenience Fee (Includes GST) : Rs. 0.0

GST : Rs. 0.0

National Institute of Technical Teachers Training And Research

Sector 26, Chandigarh Chandigarh 160019, Chandigarh

Phone: 9914496715

In case of any issue with this payment please feel free to contact payments@nitttrchd.ac.in or call at 9914496715



PRINCIPAL

K K Wagh College of Pharmacy
Nashik-422 003



Certificate No : 7937/21-22

**National Institute of
Technical Teachers Training and Research
Chandigarh**

MINISTRY OF EDUCATION, GOVERNMENT OF INDIA

Certificate

This is to certify that

RAKESH DEVIDAS AMRUTKAR

**K.K.WAGH COLLEGE OF PHARMACY, NASIK, NASIK, MAHARASHTRA, INDIA
MAHARASHTRA**

Participated in the Online AICTE Recognized Faculty Development Programme

on

Advances in Pharmacy Education

from

23/08/2021 to 27/08/2021 (one Week)

Conducted by

Education and Educational Management Department

NITTTR, Chandigarh



Rame
Co-ordinator

Sunil Dutt
Head of the
Department

[Signature]
Director



[Signature]
PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

Sr. No 2 Application

Date: 05/03/2022

To
The Principal,
K. K. Wagh College of Pharmacy
Panchvati, Nashik.

Sub: Regarding permission of enrollment for online Swayam NPTEL Course/AICTE FDP on
"Intellectual property"

Respected Sir,

As per above mentioned subject I undersigned Dr/Mr/Ms/Mrs. Dr. P. D. Amrutkar
-----working as Associate/Assistant professor in Department of Pharmaceutical chemistry
wants to participate in online Swayam NPTEL Course /AICTE FDP on "Intellectual
property" organized by Swayam NPTEL course

Kindly give the permission for the same.

Thanking You,


Yours Faithfully




PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No.2 Application for reimbursement

Date: 12/05/2022

To
The Secretary,
K. K. Wagh Education Society
Panchvati, Nashik.

Sub: Regarding reimbursement of Enrollment/Registration fees of online NPTEL Course

Respected Sir,

As per above mentioned subject I undersigned Dr. Rakesh D. Amrutkar working as an I/C Principal and Associate Professor in Department of Pharmaceutical chemistry applying for the reimbursement of Enrollment/Registration fees for online NPTEL Course/online AICTE FDP. The details of the course is as follows.

Sr. No.	Name of NPTEL Course	Amount	Result
1	Intellectual Property	Rs. 1100/-	Completed (49%)

I request you to consider application for the reimbursement.

Thanking You,

Yours Faithfully,

Dr. Rakesh D. Amrutkar

Encl:

1. Payment Receipt
2. Mark list/Certificate

To H.C. section
12/5/2022
ASMA



Principal
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No.2 Payment receipt



Payment Status

Hello Amrutkar Rakesh Devidas,

Your payment for the following course(s) is successful. Please note down the transaction ID for future reference.

Course	Amount
Intellectual Property	₹ 1100 ✓

Here are your transaction details:

Transaction ID	eefcc755708849368bf626c18537d758
Billdesk Reference	WUR20974106159
Date	12/03/2022 12:36:51 IST
Total Amount	₹ 1100

For any grievance contact support : support@nptel.iitm.ac.in

If your transaction was successful, payment receipts will be available once the form closes.



PRINCIPAL
K K Wagh College of Pharmacy
Nashik-422 003

This certificate is computer generated and can be verified by scanning the QR code given below.

Sr. No.2 Certificate

Roll No: NPTEL22HS59S33970134

To
AMRUTKAR RAKESH DEVIDAS
76 VATSALYA SWAMI SAMARTH KENDRA
PUSHPATAI HIRAY NAGAR MALEGAON CAMP
MALEGAON
MAHARASHTRA - 423105
PH. NO :9890870610



Score	Type of Certificate
>=90	Elite+Gold
75-89	Elite+Silver
>=60	Elite
40-59	Successfully Completed
<40	No Certificate

No. of credits recommended by NPTEL:3

An additional 1 credit may be awarded if the University deems it fit, based on the actual student effort involved.



NPTEL Online Certification

(Funded by the MoE, Govt. of India)



This certificate is awarded to

AMRUTKAR RAKESH DEVIDAS

for successfully completing the course

Intellectual Property

with a consolidated score of **49** %

Online Assignments	18.57/25	Proctored Exam	30.5/75
--------------------	----------	----------------	---------

Total number of candidates certified in this course: **902**

Devendra Jalihal

Prof. Devendra Jalihal
Chairman
Centre for Continuing Education, IITM



Jan-Apr 2022
(12 week course)

Prof. Andrew Thangaraj

Prof. Andrew Thangaraj
NPTEL, Coordinator
IIT Madras



Indian Institute of Technology Madras

Roll No: NPTEL22HS59S33970134

To validate and check scores: <https://nptel.ac.in/noc>

Sr. No.3 Application

Date: 05/01/2022.

To
The Principal,
K. K. Wagh College of Pharmacy
Panchvati, Nashik.

Sub: Regarding permission of enrollment for online Swayam NPTEL Course/AICTE FDP on
"Patent Drafting for Beginners - Online".


Respected Sir,

As per above mentioned subject I undersigned ~~Dr~~/Mr/Ms/Mrs. Deepali Kaileas Kadam
-----working as ~~Associate~~/Assistant professor in Department of Pharmaceutical Chem
wants to participate in online Swayam NPTEL Course /AICTE FDP on "Patent Drafting
for beginners" organized by SWAYAM - NPTEL.

Kindly give the permission for the same.

Thanking You,

Yours Faithfully



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 3 Application for reimbursement

Date: 29/04/2022

To
The Principal,
K. K. Wagh College of Pharmacy
Panchvati, Nashik.

Subject: Regarding reimbursement of Examination fees of online NPTEL Course.

Respected Sir,

As per above mentioned subject I undersigned **Deepali Kailas Kadam** working as Assistant professor in Department of Pharmaceutical Chemistry applying for the reimbursement of Examination fees for online NPTEL Course. The detail of the online NPTEL Course is as follows.

Sr. No.	Name of NPTEL Course	Amount
1	NPTEL Certification course on "Patent Drafting for Beginners-Online"	1000/-
2	FDP E-Certificate fees	100/-
Total		1100/-

Kindly sanction the same.

Thanking You,



Yours Faithfully
D. K. Kadam

Enclosures:

1. Hall Ticket for the Exam
2. Mail received from NPTEL regarding successful payment of examination fees including payment transaction details
3. Certificate received from NPTEL for Certification course on "Patent Drafting for Beginners-Online"
4. Mail received from NPTEL regarding successful payment of FDP E-Certificate fees including payment transaction details.




PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

2, 12:37

Deepali Kadam <deepalikadam777@gmail.com>

Sr. No.3 Payment receipt

Exam Registration: Payment Successful

exam@nptel.iitm.ac.in <exam@nptel.iitm.ac.in>
To: deepalikadam777@gmail.com

Wed, Jan 5, 2022 at 12:44 PM

Hello Deepali Kailas Kadam,

Your payment for the following course(s) is successful.

Course	Amount
Patent Drafting for Beginners	₹ 1000

Here are your transaction details:

Transaction ID	fe0fce741cd04e9085193e5c9ef8ba7d
Billdesk Reference	WHD40658999859
Date	05/01/2022 12:43:29 IST
Total Amount	₹ 1000

For any grievance contact support : support@nptel.iitm.ac.in

If your transaction was successful, payment receipts will be available once the form closes.

Transaction ID - T2201051244178191487208

Transaction Date - 05/01/2022

Payment Done by - me



D.K. Kadam


PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003.




PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



Deepali Kadam <deepalikadam777@gmail.com>

Payment successful for IIT Madras

Payments <no-reply@razorpay.com>
Reply-To: no-reply@razorpay.com
To: deepalikadam777@gmail.com

Fri, Apr 29, 2022 at 2:05 PM

Sr. No.3 Payment Receipt

IIT Madras

**₹100.00**

Paid Successfully

Payment Id	pay_JP6kKWRKgr8Hg1
Method	UPI deepalikadam777@ybl
Paid On	29th Apr, 2022
Email	deepalikadam777@gmail.com
Mobile Number	+917030621945

For any order related queries please reach out to IIT Madras

Please report this payment if you find it to be suspicious
or fraudulent Report Payment

Powered By Razorpay

Transaction ID - T2204291405234449371611

Transaction Date :- 29/04/2022

Payment Done by me


D.K. Kadam
PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 002

Sr. No.3 Certificate

Roll No: NPTEL22H504534020046

TO DEEPALI KAILAS KADAM
K.K. WAGH COLLEGE OF PHARMACY, NASHIK
ANRUTENABE PANCHAJATI
NASHIK
MAHARASHTRA - 422003
PH. NO : 0223627945



Duration of NPTEL course: 4 Weeks

No. of weeks of NPTEL Courses	Equivalence of NPTEL course with regular FDP
4	$\frac{1}{2}$ FDP of one week
8	Full FDP of one week
12	$1\frac{1}{2}$ FDP



NPTEL-AICTE Faculty Development Programme

(Funded by the MoE, Govt. of India)



This certificate is awarded to

DEEPALI KAILAS KADAM

for successfully completing the course

Patent Drafting for Beginners

with a consolidated score of **75 %**


Prof. Andrew Thangaraj
NPTEL Coordinator
IIT Madras

(Jan-Feb 2022)


Prof. Dileep N. Malkhede
Advisor-I (Research, Institute & Faculty Development)
All India Council for Technical Education

Roll No: NPTEL22H504534020046

This candidate has studied the above course through MOOCs mode, has submitted online assignments and passed proctored exams. This certificate is therefore issued as per AICTE regulations under CAS as per AICTE notifications dated 24th July 2016, similar to other refresher / orientation courses. F.No. AICTE / RFD / FDP through MOOCs / 2017-18




PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422003

Sr. No.4 Application

Date: 5/01/2022.

To
The Principal,
K. K. Wagh College of Pharmacy
Panchvati, Nashik.

Sub: Regarding permission of enrollment for online Swayam NPTEL Course/AICTE FDP on
"Intellectual Property"

Respected Sir,

As per above mentioned subject I undersigned Dr/Mr/Ms/Mrs. V. G. Bhamre
working as Associate/Assistant professor in Department of Pharmaceutics
wants to participate in online Swayam NPTEL Course /AICTE FDP on "Intellectual
Property" organized by IIT Madras

Kindly give the permission for the same.

Thanking You,

Yours Faithfully

[Signature]
5/01/2022

[Signature]
5/01/2022



[Signature]
PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

Sr. No.4 Application for reimbursement

Date: 12/05/2022

To
The Principal,
K. K. Wagh College of Pharmacy
Panchvati, Nashik.

Sub: Regarding reimbursement of Enrollment/Registration fees of online NPTEL Course

Respected Sir,

As per above mentioned subject I undersigned Dr. Vaibhav Gulabrao Bhamare working as an Associate Professor in Department of Pharmaceutics applying for the reimbursement of Enrollment/Registration fees for online NPTEL Course/online AICTE FDP.

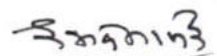
The details of the course is as follows.

Sr. No.	Name of NPTEL Course	Amount	Result
1	Intellectual Property	Rs. 1100/- ✓	Elite Rank (60%)

I request you to consider application for the reimbursement.

Thanking You,

Yours Faithfully,



Dr. Vaibhav G. Bhamare

12.05.2022

Encl:

1. Payment Receipt
2. Mark list/Certificate

To A/c Section
Dr. 12/5/2022
CPHAL





PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



nptel



Compose

Inbox

1

Starred

Snoozed

Important

Sent

Drafts

6

Categories

Meet

New meeting

Join a meeting

Hangouts

ONLINE PHARI
Being Human.....

mukund mogal

Sr. No.4 Payment receipt

Exam Registration: Payment Successful

Inbox x

exam@nptel.iitm.ac.in

to me

Mar 12, 2022,

Hello Dr Vaibhav G Bhamare,

Your payment for the following course(s) is successful.

Course	Amount
Intellectual Property	₹ 1100

Here are your transaction details:

Transaction ID	551d465239f94064b54148b21fb836a6
Bilddesk Reference	WHMP0973867359
Date	12/03/2022 11:34:12 IST
Total Amount	₹ 1100

For any grievance contact support : support@nptel.iitm.ac.in

If your transaction was successful, payment receipts will be available once the form closes.

30/03/22
1205.2022
PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

Sr. No.4 Certificate

Roll No: NPTEL22HS59S33970286

TO DR VAIBHAV G BHAMARE
22, ABOLI COLONY
NEAR TV CENTER NAMPUR ROAD
MALEGAON CAMP
MAHARASHTRA - 423105
PH. NO (758) 176846



Duration of NPTEL course: 12 Weeks

No. of weeks of NPTEL Courses	Equivalence of NPTEL course with regular FDP
4	$\frac{1}{3}$ FDP of one week
8	Full FDP of one week
12	$1\frac{1}{3}$ FDP



NPTEL-AICTE Faculty Development Programme

(Funded by the MoE, Govt. of India)



This certificate is awarded to
DR VAIBHAV G BHAMARE
for successfully completing the course
Intellectual Property
with a consolidated score of **60 %**


Prof. Andrew Thangaraj
NPTEL Coordinator
IIT Madras


(Jan-Apr 2022)


Prof. Dileep N. Malkhede
Advisor I (Research, Institute & Faculty Development)
All India Council for Technical Education

Roll No: NPTEL22HS59S33970286

This certificate is awarded to the candidate who has studied the above course through MOOCs mode, has submitted online assignments and has cleared the end exams. This certificate is eligible for promotion under CAS as per AICTE notifications dated 24th July 2018, similar to the certificate awarded for orientation courses. (For AICTE / RSP / IITs through MOOCs / IITs)




PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 5 Application

Date: 14/8/21

To
The Principal,
K. K. Wagh College of Pharmacy
Panchvati, Nashik.

Sub: Regarding permission of enrollment for online Swayam NPTEL Course/AICTE FDP on
"Legal and Regulatory Issues in Biotechnology"

Respected Sir,

As per above mentioned subject I undersigned Dr/Mr/Ms/Mrs. Anjali Prashant Bede working as Associate/Assistant professor in Department of Pharmaceutics wants to participate in online Swayam NPTEL Course /AICTE FDP on "Legal and Regulatory Issues in Biotechnology" organized by IIT Kanpur, SWAYAM NPTEL Course

Kindly give the permission for the same.

Thanking You,

Yours Faithfully

A Bede
(Dr. A. P. Bede)




PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No 6 Application

Date: 10/01/2022

To
The Principal,
K. K. Wagh College of Pharmacy
Panchvati, Nashik.

Sub: Regarding permission of enrollment for online Swayam NPTEL Course/AICTE FDP on
"Enhancing soft skills and Personality."

Respected Sir,

As per above mentioned subject I undersigned Dr/Mr/Ms/Mrs. Arjoli Prashant
Bedekar working as Associate/Assistant professor in Department of Pharmaceutics.
wants to participate in online Swayam NPTEL Course /AICTE FDP on "Enhancing soft skills
and Personality" organized by IIT Kanpur, Swayam NPTEL

Kindly give the permission for the same.

Thanking You,

Yours Faithfully

A. Bedekar
(Dr. A. P. Bedekar)

Ok.
Pur



[Signature]
PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 5 and 6 Application for reimbursement

Date: 17/05/2022

To
The Principal,
K. K. Wagh College of Pharmacy,
Panchvati, Nashik.

Sub: Regarding reimbursement of Enrollment/Registration fees of online NPTEL Courses

Respected Sir,

As per above mentioned subject I undersigned **Dr. Anjali Prashant Bedse** working as an Associate Professor in Department of Pharmaceutics applying for the reimbursement of Enrollment/Registration fees for online NPTEL Courses/online AICTE FDPs.

The details of the courses are as follows.

Sr. No.	Name of NPTEL Course	Amount	Result
1	Legal and regulatory issues in Biotechnology (Jul-Aug 2021)	Rs. 1100/- ✓	Elite+Gold Rank (93%)
2	Enhancing Soft Skills and Personality (Feb-Apr 2022)	Rs. 1100/- ✓	Elite+Silver Rank (83%)

Kindly consider the application for the reimbursement of registration fees.

Thanking You,

Yours Faithfully,

ABedse

Dr Anjali Prashant Bedse

Encl:

1. Payment Receipt
2. Mark list/Certificate

to Alscetn
17/5/2022

K. K. WAGH COLLEGE OF PHARMACY
NASHIK-3


PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Gmail

Sr . No. 5 Payment receipt

Anjali Bedse <apbedse@kkwagh.edu.in>

Exam Registration: Payment Successful

Messages

exam@nptel.iitm.ac.in <exam@nptel.iitm.ac.in>
to: apbedse@kkwagh.edu.in

Wed, Aug 18, 2021 at 4:17 PM

Hello Dr Anjali Prashant Bedse,

Your payment for the following course(s) is successful.

Course	Amount
Legal and Regulatory Issues in Biotechnology	₹ 1100

Here are your transaction details:

Transaction ID	e359f118e5004a64a8ff2e5376a9ec6a
Billdesk Reference	WHD40205912086
Date	18/08/2021 16:13:53 IST
Total Amount	₹ 1100

For any grievance contact support : support@nptel.iitm.ac.in

If your transaction was successful, payment receipts will be available once the form closes.

Anjali Bedse <apbedse@kkwagh.edu.in>
to: Shilpa Raut <ss.raut@kkwagh.edu.in>

Sat, May 14, 2022 at 6:53 PM

[Quoted text hidden]




PRINCIPAL
K K Wagh College of Pharmacy
Nashik-422 003

Sr. No. 6 Payment receipt

Exam Registration: Payment Successful

2 messages

exam@nptel.iitm.ac.in <exam@nptel.iitm.ac.in>
To: apbedse@kkwagh.edu.in

Mon, Mar 14, 2022 at 12:30 P

Hello Dr Anjali Prashant Bedse,

Your payment for the following course(s) is successful.

Course	Amount
Enhancing Soft Skills and Personality	₹ 1100

Here are your transaction details:

Transaction ID	23261aa5ab284184b4537a8562ce2186
Billdesk Reference	WHD40979142207
Date	14/03/2022 12:29:38 IST
Total Amount	₹ 1100

For any grievance contact support : support@nptel.iitm.ac.in


If your transaction was successful, payment receipts will be available once the form closes.

Anjali Bedse <apbedse@kkwagh.edu.in>
To: Shilpa Raut <ss.raut@kkwagh.edu.in>

Sat, May 14, 2022 at 6:50 PM

[Quoted text hidden]




PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

This certificate is computer generated and can be verified by scanning the QR code given below.

Sr. No. 6 Certificate

Roll No: NPTEL22HS08S43970386

To
DR ANJALI PRASHANT BEDSE
K K WAGH COLLEGE OF PHARMACY
PANCHAVATI
NASHIK
MAHARASHTRA - 422003
PH. NO :9922766323



Score	Type of Certificate
>=90	Elite+Gold
75-89	Elite+Silver
>=60	Elite
40-59	Successfully Complete
<40	No Certificate

No. of credits recommended by NPTEL:2

An additional 1 credit may be awarded if the University deems it fit, based on the actual student effort involved.



Elite

NPTEL Online Certification

(Funded by the MoE, Govt. of India)



This certificate is awarded to

DR ANJALI PRASHANT BEDSE

for successfully completing the course



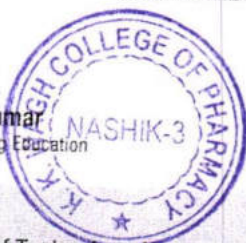
Enhancing Soft Skills and Personality

with a consolidated score of **83** %

Online Assignments	21.58/25	Proctored Exam	61.73/75
--------------------	----------	----------------	----------

Total number of candidates certified in this course: 9994

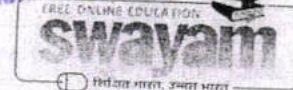
Prof. B. V. Ratish Kumar
Chairman, Centre for Continuing Education
IIT Kanpur



Feb-Apr 2022
(8 week course)

Prof. Satyaki Roy
NPTEL Coordinator
K K Wagh College of Pharmacy
Nashik-422 003

PRINCIPAL
K K Wagh College of Pharmacy
Nashik-422 003



Roll No: NPTEL22HS08S43970386

Sr. No. 5 Certificate



TOPPER

Elite

NPTEL Online Certification

(Funded by the Ministry of HRD, Govt. of India)



This certificate is awarded to

DR ANJALI PRASHANT BEDSE

for successfully completing the course

Legal and Regulatory Issues in Biotechnology

with a consolidated score of **93** %

Online Assignments	24.17/25	Proctored Exam	69/75
--------------------	----------	----------------	-------

Total number of candidates certified in this course: 59

Prof. G P Raja Sekhar
Dean, Continuing Education
IIT Kharagpur

Jul-Aug 2021
(4 week course)

Prof. Debjani Chakraborty
Coordinator, NPTEL
IIT Kharagpur



Indian Institute of Technology Kharagpur

Roll No: NPTEL21LW04S14020049



To validate and check scores: <https://nptel.ac.in/moc>

Principal
K.K. Wagh College of Pharmacy
Nashik-422 003

Sr. No.7 Application

Date: 14/03/2022

To
The Principal,
K. K. Wagh College of Pharmacy
Panchvati, Nashik.

Sub: Regarding permission of enrollment for online Swayam NPTEL Course/AICTE FDP on
"Legal and Regulatory issues in Biotechnology"

Respected Sir,

As per above mentioned subject I undersigned Dr/Mr/Ms/Mrs. Shilpa Subhash
Raut working as Associate/Assistant professor in Department of Pharmaceutics.
wants to participate in online Swayam NPTEL Course /AICTE FDP on "Legal issues in
Biotechnology" organized by Swayam, NPTEL.

Kindly give the permission for the same.

Thanking You,

Shilpa Subhash Raut
Yours Faithfully

Permitted
14/3/2022



Principal
PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No.8 Application

Date: 14/01/2022.

To
The Principal,
K. K. Wagh College of Pharmacy
Panchvati, Nashik.

Sub: Regarding permission of enrollment for online Swayam NPTEL Course/AICTE FDP on
"Enhancing soft skills & Personality"

Respected Sir,

As per above mentioned subject I undersigned Dr/Mr/Ms/Mrs. Shilpa Subhash
Raut working as Associate/Assistant professor in Department of Pharmaceutics
wants to participate in online Swayam NPTEL Course /AICTE FDP on "Enhancing
soft skills & Personality" organized by Swayam NPTEL

Kindly give the permission for the same.

Thanking You,

Shilpa Subhash
Yours Faithfully Raut

Principal
14/01/2022



Principal
PRINCIPAL
K K Wagh College of Pharmacy
Nashik-422 003

Sr. No. 7 and 8 Application for reimbursement

Date: 17/05/2022

To
The Principal,
K. K. Wagh College of Pharmacy,
Panchvati, Nashik.

Sub: Regarding reimbursement of Enrollment/Registration fees of online NPTEL Courses

Respected Sir,

As per above mentioned subject, I undersigned **Mrs. Shilpa Subhash Raut** is working as an Assistant Professor in Department of Pharmaceutics, hereby applying for the reimbursement of Enrollment/Registration fees for online NPTEL Courses/online AICTE FDPs.

The details of the courses are as follows.

Sr. No.	Name of NPTEL Course	Amount	Result
1	Legal and regulatory issues in Biotechnology (Jul-Aug 2021)	Rs. 1100/-	Elite+Gold Rank (92%)
2	Enhancing Soft Skills and Personality (Feb-Apr 2022)	Rs. 1100/-	Elite+Silver Rank (77%)

Kindly consider the application for the reimbursement of registration fees.

Thanking You.

Yours Faithfully,

Mrs. Shilpa Subhash Raut

Encl:

1. Payment Receipt
2. Mark list/Certificate




PRINCIPAL
K K Wagh College of Pharmacy
Nashik-422 003



Shilpa Raut <ss.raut@kkwagh.edu.in>

Sr. No. 7 Payment receipt

Exam Registration: Payment Successful

2 messages

exam@nptel.iitm.ac.in <exam@nptel.iitm.ac.in>
To: ss.raut@kkwagh.edu.in

Mon, Mar 14, 2022 at 12:30 PM

Hello Shilpa Subhash Raut,

Your payment for the following course(s) is successful.

Course	Amount
Enhancing Soft Skills and Personality	₹ 1100

Here are your transaction details:

Transaction ID	4135bbc78cfd4e4ba12889543525021b
Billdesk Reference	WHD40979141591
Date	14/03/2022 12:29:27 IST
Total Amount	₹ 1100

For any grievance contact support : support@nptel.iitm.ac.in

If your transaction was successful, payment receipts will be available once the form closes.

Shilpa Raut <ss.raut@kkwagh.edu.in>

To: Anjali Bedse <apbedse@kkwagh.edu.in>, Shilpaborate16@gmail.com

Sat, May 14, 2022 at 8:54 PM

[Quoted text hidden]




PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 8 Certificate

This certificate is computer generated and can be verified by scanning the QR code given below.

Roll No: NPTEL22HS08S33970246

To
SHILPA SUBHASH RAUT
K.K.WAGH COLLEGE OF PHARMACY
NASHIK
MAHARASHTRA - 422003
PH. NO :9765800840



Score	Type of Certificate
≥ 90	Elite+Gold
75-89	Elite+Silver
≥ 60	Elite
40-59	Successfully Completed
< 40	No Certificate

No. of credits recommended by NPTEL:2

An additional 1 credit may be awarded if the University deems it fit, based on the actual student effort involved.



Elite

NPTEL Online Certification

(Funded by the MoE, Govt. of India)

This certificate is awarded to

SHILPA SUBHASH RAUT

for successfully completing the course

Enhancing Soft Skills and Personality

with a consolidated score of **77** %

Online Assignments	21.58/25	Proctored Exam	55.16/75
--------------------	----------	----------------	----------

Total number of candidates certified in this course: 9994



Feb-Apr 2022
(8 week course)


PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 002



Indian Institute of Technology Kanpur





Sr. No. 7 Certificate

Elite

NPTEL Online Certification

(Funded by the Ministry of HRD, Govt. of India)



TOPPER

This certificate is awarded to

SHILPA SUBHASH RAUT

for successfully completing the course



Legal and Regulatory Issues in Biotechnology

with a consolidated score of **92** %

Online Assignments	23.33/25	Proctored Exam	69/75
--------------------	----------	----------------	-------

Total number of candidates certified in this course: **59**

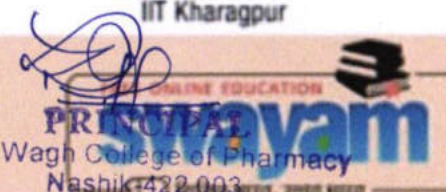
Prof. G P Raja Sekhar
Dean, Continuing Education
IIT Kharagpur

Jul-Aug 2021
(4 week course)

Prof. Debjani Chakraborty
Coordinator, NPTEL
IIT Kharagpur



Indian Institute of Technology Kharagpur



K.K. Wagh College of Pharmacy
Nashik-422 003

Sr. No 9 Application

Date: 18/02/2022

To
The Principal,
K. K. Wagh College of Pharmacy
Panchvati, Nashik.

Sub: Regarding permission of enrollment for online Swayam NPTEL Course/AICTE FDP on

"Cell Biology: Cellular Organization, division & processes"

Respected Sir,

As per above mentioned subject I undersigned Dr/Mr/Ms/Mrs. Sunanda Dattatray Malode

-----working as Associate/Assistant professor in Department of Pharmacognosy

wants to participate in online Swayam NPTEL Course /AICTE FDP on Cell Biology: Cellular organization, division & processes organized by Swayam NPTEL

Kindly give the permission for the same.

Thanking You,

S. Malode
S. Malode

Yours Faithfully



S. Malode

PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 9 Application for reimbursement

Date: 21/05/2022

To
The Principal,
K. K. Wagh College of Pharmacy,
Panchvati, Nashik.

Sub: Regarding reimbursement of Enrollment/Registration fees of online NPTEL Course

Respected Sir,

As per above mentioned subject I undersigned **Sunanda D. Malode** working as an Assistant Professor in Department of Pharmacognosy applying for the reimbursement of Enrollment/Registration fees for online NPTEL Course/online AICTE FDP.

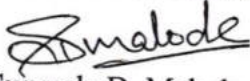
The details of the course is as follows.

Sr. No.	Name of NPTEL Course	Amount	Result
1	Cell Biology: Cellular organization, division and processes	Rs. 1100/-	Successfully Completed (48%)

I request you to consider application for the reimbursement.

Thanking You,

Yours Faithfully,


Sunanda D. Malode

Encl:

1. Payment Receipt
2. Mark list/Certificate

To Alc sent
21/05/2022




PRINCIPAL
K K Wagh College of Pharmacy
Nashik-422 003



Sr. No. 9 Payment receipt

Sunanda Malode <sd.malode@kkwagh.edu.in>

Exam Registration: Payment Successful

exam@nptel.iitm.ac.in <exam@nptel.iitm.ac.in>
To: sd.malode@kkwagh.edu.in

Fri, Feb 18, 2022 at 3:57 PM

Hello Sunanda Dattatray Malode,

Your payment for the following course(s) is successful.

Course	Amount
Cell Biology: Cellular organization, division and processes	₹ 1100

Here are your transaction details:

Transaction ID 77d97af9ba5b4720a4b9c2c6cfaeb1a0
Billdesk Reference WSM20916521179
Date 18/02/2022 15:54:36 IST
Total Amount ₹ 1100

For any grievance contact support : support@nptel.iitm.ac.in
If your transaction was successful, payment receipts will be available once the form closes.



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 9 Certificate



Roll No: NPTEL22BT18S44020556

TO SUNANDA DATTATRAY MALODE
NEAR NIPHAD KARNATAKA ROAD, KASBE SURENE
MAHARASHTRA - 422802
PH. NO : 9730577791

Duration of NPTEL course: 8 Weeks



No. of weeks of NPTEL Courses	Equivalence of NPTEL course with regular FDP
4	$\frac{1}{2}$ FDP of one week
8	Full FDP of one week
12	$1\frac{1}{2}$ FDP



NPTEL-AICTE Faculty Development Programme

(Funded by the Ministry of HRD, Govt. of India)



This certificate is awarded to
SUNANDA DATTATRAY MALODE



for successfully completing the course

Cell Biology: Cellular Organization, Division and Processes

with a consolidated score of **48 %**

Prof. Andrew Thangaraj
NPTEL Coordinator
IIT Madras

(Jan-Mar 2022)

Prof. Dilip N. Malkhede
Advisor (Research, Institute & Faculty Development)
All India Council for Technical Education

Roll No: NPTEL22BT18S44020556

To validate and check scores: <http://nptel.ac.in/noc>

The candidate has studied the above course through MOOCs mode, has submitted online assignments and passed proctored exams.
This certificate is therefore acceptable for promotions under CAS as per AICTE notifications dated 24th July 2018, similar to other refresher / orientation courses.
F.No. AICTE / R&D / FDP through MOOCs / 2017-18

K.K. Wagh College of Pharmacy
Nashik-422 003
PRINCIPAL

PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 10 Application

Date: 10/01/2022

To
The Finance Manager,
K. K. Wagh Education Society
Panchvati, Nashik.

Sub: Regarding reimbursement of Enrollment/Registration fees of online NPTEL Course, International e-conference and online AICTE FDP

Respected Sir,

As per above mentioned subject I undersigned **Dr. Rakesh Devidas Amrutkar** working as Associate Professor in Department of Pharmaceutical Chemistry applying for the reimbursement of Enrollment/Registration fees for online NPTEL Course, International e-conference and online AICTE FDP. The details of the online NPTEL Course, International e-conference and online AICTE FDP is as follows.

Sr. No.	Name of NPTEL Course, International e-conference and online AICTE FDP	Amount
1	RAKCOPS International e-conference. entitled: Design, Synthesis and evaluation of novel RTK-Inhibitors as potential Anticancer agents	United Arab Emirates Dirham (AED) 60 = 1199 Rs + 904 forex (international Money Transfer) processing charges = 2103/- Rs
2	NPTEL Certification course on "Current regulatory requirements for conducting clinical trials in India for investigational new drugs/new drug (version 3.0)"	1100/-
3	AICTE FDP on "Advances in Pharmacy Education"	218/-
Total		3421/-

Kindly give the permission for the same

Thanking You,

Dr. Rakesh D. Amrutkar

*Explain to Shri. Tushar Agrawal
and instruct him to verify and put up a note*

Yours Faithfully

[Signature]
Dr. Rakesh D. Amrutkar

Encl:

Ly
15/11/22

1. Information Brocher, Payment Details, Certificate etc. : RAKCOPS International e-conference
2. Permission letter, Payment Details, Certificate etc : NPTEL Certification course
3. Permission letter, Information Brocher (Mail received) Payment Details, Certificate etc : AICTE FDP on "Advances in Pharmacy Education"



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 177:2105171348:UBININBBANSK6005936572

----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : UBININBBNSK
UNION BANK OF INDIA
(NASIK)
NASIK IN
Receiver : EBILAEADXXX
EMIRATES NBD BANK PJSC
(HEAD OFFICE)
DUBAI AE

MUR : AA552695407

SLA ID : 001

UETR : 080cd9f1-4c15-45c4-a69e-aacd3638687f

----- Message Text -----
20: Sender's Reference
32380TT00013621
23B: Bank Operation Code
CRED
32A: Val Dte/Curr/Interbnk Settl'd Amt
Date : 17 May 2021
Currency : AED (UAE DIRHAM)
Amount : #60,#
33B: Currency/Instructed Amount
Currency : AED (UAE DIRHAM)
Amount : #60,#
50K: Ordering Customer-Name & Address
/712204020000001
AMOL DEVIDAS AMRUTKAR
VATSALYA NIWAS BHAYGAON ROAD NEARS
WAMI SAMARTHA KENDRA PUSPATAI HIRE
MALE, IN, 423105NASIK422003INDIA
52A: Ordering Institution - FI BIC
UBININBBNSK
UNION BANK OF INDIA
(NASIK)
NASIK IN
53A: Sender's Correspondent - FI BIC
UBININBBXXX
UNION BANK OF INDIA
MUMBAI IN
57A: Account With Institution - FI BIC
NRAKAEAK
NATIONAL BANK OF RAS AL-KHAIMAH, THE
RAS AL KHAIMAH AE
59: Beneficiary Customer-Name & Addr
/AE 5404 0000 002272 7207 001
RAK MEDICAL AND HEALTH SCIENCES
UNIVERSITY
AL NAKHEEL
UNITED ARAB EMIRATES
70: Remittance Information
RAKESH DEVIDAS AMRUTKAR
POSTER CODE PC F 122
71A: Details of Charges
OUR

----- Message Trailer -----
{CHK:8F5A3222455E}
PKI Signature: MAC-Equivalent

----- Interventions -----
Category : Network Report
Creation Time : 17/05/21 13:48:47
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21UBININBBANSK6005936572}{4:{177:2105171348}{451:0}{108:AA552695407 }}

Sr. No. 10 Certificate

RAK Medical & Health Sciences University
Ras Al Khaimah, United Arab Emirates



RAK College of Pharmaceutical Sciences

RAKCOPS International e-Conference on Drug Development 2021

Certificate of Appreciation

This Is To Certify That

Dr. RAKESH DEVIDAS AMRUTKAR

Has Presented Professional e-Flash Talk At RAKCOPS-ICDD 2021 e-Conference, May 23-24, 2021

Title: Design, synthesis and evaluation of novel RTK-inhibitors as potential anticancer agents

Authors: Amrutkar R. D., Kadam D. K., Jain K. S.

Dr. Bhoomendra Bhongade
Chief Coordinator

Dr. Padma GM Rao
Dean, RAKCOPS

Dr. S. Gurumadhva Rao
President, RAKMHSU

RAKCOPS-ICDD
2021



www.rakmhsu.ac.ae

www.rakmhsu.ac.ae/icdd-2021

RAKCOPS/ICDD-PC122-F21



PRINCIPAL

K.K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 11 Application

Date: 10.02.2021

To
The Principal,
K. K. Wagh College of Pharmacy
Panchvati, Nashik.


Sub: Regarding permission of enrollment for online NPTEL Certification course on "Current regulatory requirements for conducting clinical trials in India for investigational new drugs/new drug (version 3.0)"

Respected Sir,


As per above mentioned subject I undersigned Dr. Rakesh Devidas Amrutkar working as Associate professor in Department of Pharmaceutical Chemistry wants to enrolled in online NPTEL Certification course on "Current regulatory requirements for conducting clinical trials in India for investigational new drugs/new drug (version 3.0)"

Kindly give the permission for the same

Thanking You,

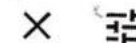

Yours Faithfully
Dr. Rakesh D. Amrutkar




PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



pymment current



Compose

Inbox

1,971

Starred

Snoozed

Meet

New meeting

Join a meeting

Hangouts



Amrutkar Rakesh



No Hangouts contacts

[Find someone](#)Exam Registration: Payment Successful Inbox x

exam@nptel.iitm.ac.in

to me

Hello Amrutkar Rakesh Devidas,

Your payment for the following course(s) is successful.

Course

Current regulatory requirements for conducting clinical trials in India for investigational new drugs/new dr

Here are your transaction details:

Transaction ID	bf68f1d4ae4640599d36a58f54aa9f0c
Billdesk Reference	VUR29743832744
Date	12/02/2021 15:45:44 IST
Total Amount	₹ 1100

For any grievance contact support : support@nptel.iitm.ac.in

If your transaction was successful, payment receipts will be available once the form closes.

Reply

Forward


PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 11 Certificate



NPTEL-AICTE Faculty Development Programme

(Funded by the Ministry of HRD, Govt. of India)



This certificate is awarded to

AMRUTKAR RAKESH DEVIDAS

for successfully completing the course

**Current regulatory requirements for conducting clinical trials
in India for investigational new drugs/new drug (Version 2.0)
with a consolidated score of 50 %**

Prof. Andrew Thangaraj
NPTEL Coordinator
IIT Madras

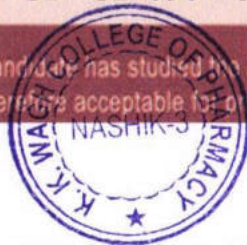
(Feb-Apr 2021)

Prof. Dileep N. Malkhede
Advisor-I (Research, Institute & Faculty Development)
All India Council for Technical Education

Roll No: NPTEL21GE14S24090119

To validate and check scores: <http://nptel.ac.in/noc>

The candidate has studied the above course through MOOCs mode, has submitted online assignments and passed proctored exams.
This certificate is therefore acceptable for promotions under CAS as per AICTE notifications dated 24th July 2018, similar to other refresher / orientation courses.



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Office Copy

K. K. Wagh College of Pharmacy, Nashik**Application for On Duty Leave**

Date 29 / 11 / 2019

- 1) Name Dr. Bhanu P. Tarate Design : ASSO. Prof.
- 2) Period of O. D. applied for : a) From 29/12/19 to 19/12/19 = 11 days
b) From _____ to _____ = _____ days
- 3) O.D. details a) Attending faculty Development program at Tatyasaheb Kore College of Pharmacy, Warananagar.
b) _____
- 4) Probable date of Joining 20/12/19
- 5) Alternate arrangement during above mentioned period
a) Name : S. H. Patil Sign. [Signature]
b) Name : Dr. A. P. Belde Sign. ABel12
- 6) Total O.D's availed during current month 11 days.
- 7) Total O.D's availed during current A.Y. 11 days.
- 8) Remarks (if any) _____

Recommended / Not Sanctioned
Signature of HOD

[Signature]
Signature of the applicant

[Signature]
Approved / Not Approved
Principal



- 1) ओर-महिलापत्रक प्रत जेवनी.
2) कार्यालय निमंत्रणाचे नमूद न होणे.

माहितीपत्रक प्रत गोळा आहे.
27/11/20.
माहितीपत्रक प्रत गोळा आहे.
माहितीपत्रक प्रत गोळा आहे.

[Signature]
31/11/20.

[Signature]
PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 12 Application

SHREE WARANA VIBHAG SHIKSHAN MANDAL Warananagar

Shree Warana Vibhag Shikshan Mandal (SWVSM, est. 1964) is education revolution backed by co-operative industries; incepted by **Shri. Tatyasaheb Kore** to provide quality education to poor, deprived and deserving students. With the sprawling campus of 200 acres, the SWVSM houses K.G. to Ph.D. courses in basic and technical sciences.

TATYASAHEB KORE COLLEGE OF PHARMACY Warananagar

Tatyasaheb Kore College of Pharmacy (TKCP), established in the year 2004 is one of the leading institutes of Western Maharashtra catering Diploma, Degree, PG & Ph.D. courses in Pharmacy; with the mission 'to excel in professional pharmacy education through student centered learning, scholarly research and service to the society'. The college has state-of-the-art facilities, dedicated human resource & all necessary amenities to translate 'students' into 'leaders'. We genuinely strive to develop multi-round personality of our students and teachers. Conducting this workshop is one noble step towards this goal.

About FDPs

Under FDC, Series of 10 days workshop in Industrial Pharmacy, Clinical Data Management and Pharmaceutical Management are planned throughout the year.

Course Objective

- ✓ To update the knowledge of teachers to bridge gap between industry & academia.
- ✓ To enhance soft skills and pedagogical training of teachers.
- ✓ To provide networking opportunity among faculty and industry.
- ✓ To train teachers and provide insights and industrial perspective with respect to parenteral dosage forms, transdermal patches and other novel dosage forms.

Course Contents

- ✓ **Parenterals**
(Small & large volume parenteral)
- ✓ **Transdermal Patches**
- ✓ **Novel Dosage Forms**
 - Facility Layout (clean rooms)
 - Equipments
 - Process
 - IPQC tests
 - Packaging
 - Stability

Industrial Pharmacy-III FDP

Organized By
Faculty Development Centre
Institute of Chemical Technology (ICT),
Mumbai
at
Tatyasaheb Kore College of Pharmacy,
Warananagar
9th-19th December, 2019

Registration Form

Salutation: Dr./ Prof./ Mr./ Ms./ M/s./
Name: Dr. Bapurao P. Tarate
Designation: Associate Professor
Department/ Division: Pharmaceutics
Institute Name: K. K. Wagh College of Pharmacy
Address: Hirabai Haridas vidyanagari, Amrutdham, Panchavati
City: Nashik State: MS
Pin Code: 422003
Mobile No.: 7620022636 / 9819570791
Email ID: taratebapurao@yahoo.com

Certificate of Recommendation

I hereby certify that Dr./ Prof./ Mr./ Ms./ M/s./
Bapurao P. Tarate
is interested in attending the FDPs on
"Industrial Pharmacy-III" from 9th-19th December,
2019. He/ she will be relieved in time to participate in
this program. I also certify that, to the best of my
knowledge the information given overall is correct.

Date: 29/01/2019
Place: Nashik

Principal

PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003.



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 12 Application

Faculty Development Centre Institute of Chemical Technology

Department of Pharmaceutical
Sciences and Technology
Nathalal Parekh Marg, Matunga (East),
Mumbai - 400019

Under the Scheme of

Pandit Madan Mohan Malaviya
National Mission on Teachers and
Teaching (PMMMNTT)
(MHRD, Govt. of India)

Based on RUSA, Government of Maharashtra vision of Skill Development, Faculty Development Centre (FDC) called Centre for Education in Pharmaceutical Sciences, Technology and Management' (CEPSTM) has been established at Institute of Chemical Technology, Mumbai under the scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) by MHRD, Government of India.

The main objective of this centre is to serve as the nodal agency for training pharmacy teachers in the field of industrial pharmacy, clinical data management and pharmaceutical management with respect to syllabus designed by RUSA, for the entire India.

Chief - Patron

Hon. Dr. Shri. Vinayji V. Kore (Savkar)
President, Warana Industrial &
Educational Complex, Warananagar

Patron

Hon. Dr. Vasanti Rasam
Administrative Officer, Shree Warana
Vibhag Shikshan Mandal, Warananagar

Organizing Committee

Conveners

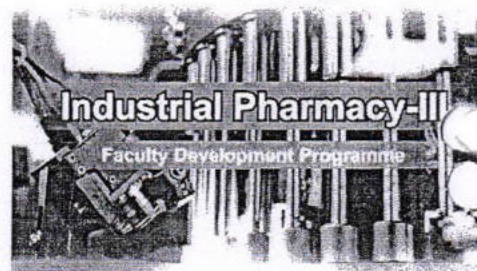
Dr. John Disouza, Principal, TKCP
Prof. Vikas Telvekar, ICT, Mumbai

Coordinators

Mr. Kiran Patil (7798884959)
Dr. Arehalli Manjappa (9552826871)

Committee Members

Dr. Mahantesh Mattad
Mrs. Shalaka Patki
Mrs. Supriya Gaikwad
Mr. Popat Kumbhar
Mr. Pratik Maske
Mrs. Sayali Powar
Mr. Swapnil Chopade



9th - 19th December, 2019

Organized by



Faculty Development Centre
Institute of Chemical
Technology (ICT), Mumbai

Venue



Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE
COLLEGE OF PHARMACY
WARANANAGAR
Taluka Panhala, District Kolhapur,
Maharashtra, Pin Code: 416113

Contact

Dr. John I Disouza: 07798885050
Prof. Vikas N. Telvekar: 09869539929

No registration fees and free accommodation.

Click here for
Registration



<http://bit.ly/FDP-ICT-TKCP>



K. K. Wagh Education Society's
K. K. Wagh College of Pharmacy
(Affiliated to Dr. Babasaheb Ambedkar Technological University)

Ref: KKWCOP/ 101/2019

Date: 24/01/2019

To,
The Hon. Secretary,
K. K. Wagh Education Society,
Nashik

Sr. No. 13 Application

Sub. : To get permission for PCI syllabus orientation workshop – 2019

Dear Sir,

With respect to above cited subject, we the Principal of K. K. Wagh College of Pharmacy and K. K. Wagh Institute of Pharmacy, Chandori, **Dr. K. S. Jain** and **Prof. R. A. Herole**, wish to attend above mentioned workshop on 29-01-2019 organised by MGVS College of Pharmacy, Nashik at the SSK Solitaire, Hotel and Banquets, Nashik

The registration Fee is Rs. **1,000/-** participant. So we request to you for kindly permits us to attend the said workshop.

Thanking you,

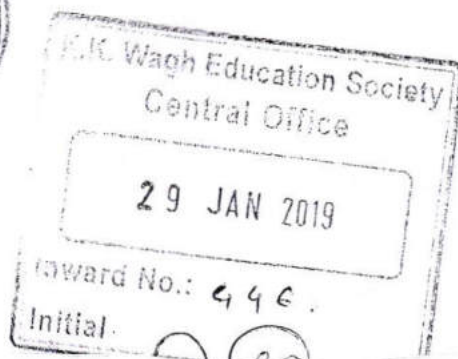
Principal,

K. K. Wagh Institute of Pharmacy
Chandori, Ta. Niphad

Thanking you,

Principal,

K. K. Wagh College of Pharmacy
Nashik – 03.


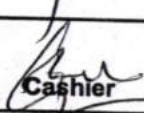


PRINCIPAL

K. K. Wagh College of Pharmacy
Nashik-422 003

Principal.
(D. Phary, B. Phary).
OK

Sr. No. 13 Payment receipt

 Mahatma Gandhi Vidyamandir's Pharmacy College Mumbai Agra Road, Panchavati, Nashik - 422 003 RECEIPT BOOK		
No. 062	Name: Dr. K.S. Jain	Date: 29/1/2019
Address: K.K.W. COP		Class: _____
Particular	Rs.	Ps.
PCT conference. cash	1000/-	
Total	1000/-	
Rupees One Thousand . Only		
 Cashier		




PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

Pharmacy Council of India Syllabus Orientation Workshop - 2019



Date: 29th Jan. 2019

Sponsored by

Savitribai Phule Pune University, Ganeshkhind, Pune - 07

Organised by

Mahatma Gandhi Vidyamandir's Pharmacy College, Panchavati,
Nashik - 422003, Maharashtra, INDIA




CERTIFICATE

This is to certify that Prof / Dr / Mr./Ms.....**K. S. Jain**..... has
attended the 'Pharmacy Council of India Syllabus Orientation Workshop - 2019 as Guest Speaker/
delegate / member of LOC / Volunteer, held at SSK Solitaire, Hotel & Banquets, Nashik on 29th Jan. 2019


Dr. T. N. Lokhande
Programme Co-ordinator




Dr. D. L. Attarde
Programme Co-ordinator


Dr. B. S. Bhambar
Principal & Chief Convener

PRINCIPAL
Wagh College of Pharmacy
Nashik-422 003



K. K. Wagh Education Society's
K. K. Wagh College of Pharmacy
(Affiliated to Dr. Babasaheb Ambedkar Technological University)

Ref: KKWCOP/ 701 /2018

Date: 28/11/2018

Sr. No. 14 Application

To,
The Hon. Secretary,
K. K. Wagh Education Society,
Nashik

Sub. : Faculty development workshop for Principals

Dear Sir,

Kindly grant permission for my deputation to Faculty Development Workshop, organized by Higher Education Skill Development and Research Centre, Mysuru, Karnataka for Principals at Modern College of Pharmacy, Pune on 1st December 2018 at Sector 21, Yamunanagar, Nigdi, Pune and sanction Rs. 1,000/- for the registration.

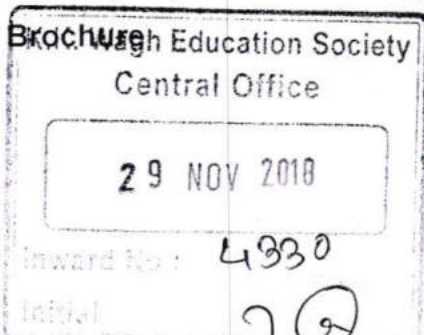
Thanking you
Sincerely


Principal,

K. K. Wagh College of Pharmacy
Nashik - 03.



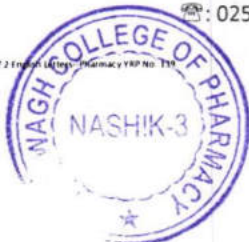
Encl. : Brochure
K. K. Wagh Education Society
Central Office



Hirabai Haridas Vidyanagar, Amrut Dham, Panchavati, Nashik - 422003 (Maharashtra)-INDIA

☎: 0253-2629251; Fax 0253-2518870, www.pharmacy.kkwagh.edu.in

C:\Programs\Word\Files\2\English\Letter\Pharmacy\K.K.Wagh No. 119




K. K. Wagh College of Pharmacy
Nashik-422 003



Sr. No. 14 Payment receipt

Progressive Education Society's

MODERN COLLEGE OF PHARMACY

Accredited by 'NAAC'

'Best College Award' by Savitribai Phule Pune University



Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi,
Directorate of Technical Education, Mumbai (MS), Permanently affiliated to
Savitribai Phule Pune University, Pune & Approved under Section (2 (f) & 12 (B) of UGC Act, 1956)

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661314

E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in

rof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S, M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref. :

Date :

RECEIPT

RECEIPT NO. : SEM - 31

DATE : 01/12/2018

Received with thanks from Dr./Shri./Smt. : **Dr. K. S. Jain.**

The sum of Rupees : RS. **1000.00** (Rs. One Thousand only)

on account of Registration of Faculty Development Workshop on
Quality for & beyond Accreditation in collaboration with Higher
Education Skill Development & Research Centre Mysuru, Karnataka.

By Cash/ Demand/ Draft No.

dated : 01/12/2018.

Drawn on : -



Accountant



PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 14 Certificate



Progressive Education Society's
MODERN COLLEGE OF PHARMACY

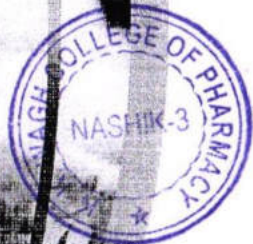
Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044.

(Accredited by NAAC)



Certificate

This is to certify that Dr./Mr./Mrs./Prof.....**KISHOR S. JAIN, PRINCIPAL**
of **K.K. Wagh College of Pharmacy, Nashik**..... has actively participated
as a Delegate in **FACULTY DEVELOPMENT WORKSHOP** Organized by Highe
Education Skill Development and Research Center (HESDAR), Mysuru, Karnataka
"QUALITY FOR AND BEYOND ACCREDITATION" Hosted by P. E. Society'.
Modern College of Pharmacy, Nigdi, Pune - 411 044, on 1st December 2018, Saturday.
His/Her participation in the workshop is highly appreciated.



Dr. B. G. Nagavi

Senior Consultant & CEO

Highe Education Skill Development and Research
(HESDAR) Center Mysuru, Karnataka

PRINCIPAL

K.K. Wagh College of Pharmacy
Nashik-422 003

Dr. P. D. Chaudhari

Principal & Co-ordinator



कर्मवीर काकासाहेब वाघ शिक्षण संस्थेचे

के.के.वाघ औषधनिर्माणशास्त्र महाविद्यालय, नाशिक-३

हिराबाई हरिदास विद्यानगरी, अमृतधाम पंचवटी नाशिक .

Sr. No. 15 Application

दिनांक : ०६.१०.२०१८

प्रति,

मा.प्राचार्य ,

के.के.वाघ औषधनिर्माणशास्त्र महाविद्यालय,
नाशिक-३.

विषय : कोहा आणि ग्रंथालय ऑटोमेशन संदर्भात एक दिवसीय प्रशिक्षणास सहभागी होणे बाबत
संदर्भ - क्र . उशिंसं/२०१८/प्र.कार्य /मवि -१/१६८८३अ दिनांक - २७. ०९. २०१८

मा.महोदय,

वरील विषयानुसार, संदर्भित पत्रांच्या प्रति सोबत जोडलेल्या भारत सरकारच्या सांस्कृतिक मंत्रालयाकडून अर्थ सहाय्यीत नॅशनल वर्च्युअल लाईब्ररी ऑफ इंडिया अंतर्गत कोहा आणि ग्रंथालय ऑटोमेशन संदर्भात एक दिवसीय प्रशिक्षणाचे आयोजन आय.आय टी मुंबई यांचेकडून रिमोट सेंटर च्या माध्यमातून करण्यात येणार आहे . सदर प्रशिक्षण कार्यक्रमाचे कोहा या सॉफ्टवेअरच्या उपयुक्ततेबाबत माहिती जाणून घेण्यासाठी अधिकाधिक ग्रंथपाल , ग्रंथालय अधिकारी व संबंधित कर्मचारी यांनी यामध्ये सहभागी व्हावे असे मा. सचिव महोदय , उच्च व तंत्रशिक्षण विभाग यांचे निर्देश आहेत.

तरी मला हे एक दिवसीय प्रशिक्षणास सहभागी होण्यास परवानगी मिळावी हि विनंती.

प्रशिक्षणाची फी- रु . ५००/-

दिनांक - १२. १०. २०१८

वेळ - ९. ३० ते ६. ००

ठिकाण - मेट इन्स्टिट्यूट ऑफ इंजिनीरिंग , नाशिक .




सौ.मध्वी पाटील

सहा.ग्रंथपाल

के.के.वाघ औषधनिर्माणशास्त्र महाविद्यालय,
नाशिक-३.

PRINCIPAL

K.K. Wagh College of Pharmacy
Nashik-422 003



Madhavi Patil

Koha

कर्मवीर काकासाहेब वाघ शिक्षण संस्थेचे

के.के.वाघ औषधनिर्माणशास्त्र महाविद्यालय, नाशिक-३

हिराबाई हरिदास विद्यानगरी, अमृतधाम पंचवटी नाशिक.

२८:KKWCOP/592/2018

दिनांक: ०८.१०.२०१८

प्रति,
मा.सचिव,
के.के. वाघ शिक्षण संस्था,
नाशिक-३.

Sr. No. 15 Application

विषय : कोहा आणि ग्रंथालय ऑटोमेशन संदर्भात प्रशिक्षण फी परत मिळण्यास मंजूरी मिळणे बाबत
संदर्भ - क्र. उशिसं/२०१८/प्र.कार्य/मवि-१/१६८८३अ दिनांक - २७. ०९. २०१८.

मा.महोदय,

वरील विषयानुसार, संदर्भित पत्रांच्या प्रति सोबत जोडलेल्या भारत सरकारच्या सांस्कृतिक मंत्रालयाकडून अर्थसहाय्यीत नॅशनल वर्च्युअल लाईब्ररी ऑफ इंडिया अंतर्गत कोहा आणि ग्रंथालय ऑटोमेशन संदर्भात एक दिवसीय प्रशिक्षणाचे आयोजन आय.आय टी मुंबई यांचेकडून रिमोट सेंटर च्या माध्यमातून करण्यात येणार आहे. सदर प्रशिक्षण कार्यक्रमाचे कोहा या सॉफ्टवेअरच्या उपयुक्ततेबाबत माहिती जाणून घेण्यासाठी अधिकाधिक ग्रंथपाल, ग्रंथालय अधिकारी व संबंधित कर्मचारी यांनी यामध्ये सहभागी व्हावे असे मा. सचिव महोदय, उच्च व तंत्रशिक्षण विभाग यांचे निर्देश आहेत.

तरी के.के.वाघ औषधनिर्माणशास्त्र महाविद्यालय मधील सहाय्यक ग्रंथपाल सौ. माधवी पाटील ह्या सदर प्रशिक्षणास जाण्यास परवानगी दिली आहे तसेच त्यांनी ऑनलाईन रु. १०० भरून रजिस्ट्रेशन केले आहे प्रशिक्षण उरलेली रु.४००/-फी रिमोट सेंटर ला भरावयाची आहे, तरी सदर प्रशिक्षणास झालेला (रु. ५००/-) खर्च त्यांना परत मिळावा त्यासाठी मंजूरी मिळावी हि विनंती.

प्रशिक्षणाची फी- रु. ५००/-

दिनांक - १२. १०. २०१८

वेळ - ९. ३० ते ६. ००

ठिकाण - मेट इन्स्टिट्यूट ऑफ इंजिनीरिंग, नाशिक. (रिमोट सेंटर)

१२/१०/२०१८
के.के.वाघ शिक्षण संस्था, नाशिक



प्रचार्य

के.के.वाघ औषधनिर्माणशास्त्र महाविद्यालय,
नाशिक-३

PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

ur transaction is successful

Dear Madhavi Patil

Sr. No. 15 Payment receipt

You have successfully registered and made the payment for the workshop.

You will soon receive the provisional receipt of payment email from eoutreach@it.iitb.ac.in. Please check your email inbox or spam folder for the emails.

For queries, contact: eoutreach@it.iitb.ac.in

Regards,

Course Management Team

The detail of your completed transaction is as follows:

Bank Transaction Ref. Number : 7499196337

Unique Request id : d26ec248809d63a543ba

Total Amount(Rs.): 100.00

Transaction Date : 2018-10-06

Payment Status : Success



PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

MUMBAI EDUCATIONAL TRUST

Sr. No. 15 Payment receipt

LEAGUE OF COLLEGES

MET
AS YOU CAN GET

Bhujbal Knowledge City

Adgaon, Nashik - 422 003.

Tel. No. 0253 - 2303515, 2303442 | www.met.edu

ISO 9001:2008 certified. MET is an NGO in Special Consultative Status with UN (ECOSOC)

INSTITUTE OF ENGINEERING OTHER FEE RECEIPT

S. No.,

0013756

Receipt No.: 20180106883

PRINCIPAL

Session: 2018-2019

Date: 12/10/2018

Name: Mrs. Madhavi Patil (K.K. Wagh College of Pharmacy Nashik.)

Particulars	Amount	Particulars	Amount
Admission Fee	0.00	ITDS on Contractor	0.00
Registration Form Fee	0.00		
IC Fee	0.00		
Library Fee	0.00	Spoken Tutorials Software Workshop	400.00
Workshop Fee	0.00	Total	400.00

Received Rs. Four Hundred Only By Cash

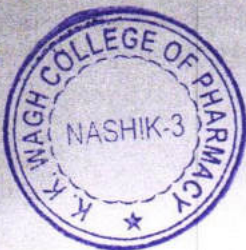
AS SHARP AS YOU CAN GET




Reg. fees against spoken tutorials software (Library) Arrange by IIT Bombay on 12-10-2018.

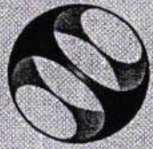
Receiver's Signature

VC07201100593




PRINCIPAL
 K.K. Wagh College of Pharmacy
 Nashik-422 003

Sr. No. 15 Certificate



Spoken Tutorial

Certificate of Participation



National Virtual Library of India

*This is to certify that Madhavi Patil
from K.K. Wagh College Of Pharmacy
attended the T10KL workshop on 'Koha and Library automation'
held at the MET's Institute of Engineering, Nashik
on 12 October 2018.*

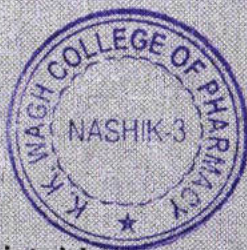
*This training was conducted under the aegis of the National Virtual Library of India,
funded by the Ministry of Culture, Government of India.*



b79c8

Prof. Kannan Moudgalya

Principal Investigator
National Virtual Library of India



PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

The course material for this training was created by the Spoken Tutorial Project, IIT Bombay.
The Spoken Tutorial Project is funded by the National Mission on Education through ICT, MHRD,
Government of India.

To verify, scan the QR code or
visit <https://spoken-tutorial.org/certificate/verify>

Date: 10/04/18

Sr. No. 16 Application

To,
The Principal,
K. K. Wagh College of Pharmacy,
Nashik-422003.


Sub: Permission for attending the seminar.

Respected Sir,

I undersigned Sandip P. Godse is working as Asst. Prof. at your college. I'm writing to request permission to attend the two days state level workshop on '**Concise concepts in National Board of Accreditation**' organized by GES's S. D. M. S. G. College of Pharmaceutical Education & Research, on 12th & 13th April. I request you to grant me the permission for the same.

Thanking you in anticipation.

Yours
Sincerely


Sandip P. Godse

Encl: Seminar Information brochure




PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



K. K. Wagh Education Society's
K. K. Wagh College of Pharmacy
(Affiliated to Dr. Babasaheb Ambedkar Technological University)

Ref: KKWCOP/ 2 88 /2017-18

Date: 10/04/2018

To,
The Hon. Secretary,
K. K. Wagh Education Society,
Amrutdham, Panchavati, Nashik.

Sr. No. 16 Application

Subject: - Recommendation for deputing Prof S. P. Godse to attend two days state level workshop on
'Concise concepts in National Board of Accreditation' organized by GES's S. D.
M. S. G. College of Pharmaceutical Education & Research, Nashik on 12th & 13th April.

Dear Sir,

I have received a request by Prof S. P. Godse for above subject. I strongly recommend that he be deputed for above workshop as he shall be enriched in this experience. Prof S. P. Godse's utility during the AICTE approval process as well as PCI approvals has been beyond doubts. Encouraging such staff shall be definitely a good step from future point of view.

Thus I recommend him to be deputed. I also request that the financial implication of Rs. 1000/- towards registration fees to be reimbursed to him.

Thanking You,
Sincerely

PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003.



Hirabai Haridas Vidyanagari, Amrut Dham, Panchavati, Nashik - 422003 (Maharashtra)-INDIA

Ph 0253-2629251; Fax 0253-25188709, www.pharmacy.kkwagh.edu.in



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Gokhale Education Society's
Sir Dr. M. S. Gosavi College of Pharmaceutical
Education & Research, Nashik - 422005



Sr. No. 16 Payment receipt

Receipt No. 68

Date : 12/4/2018

RECEIPT / BILL

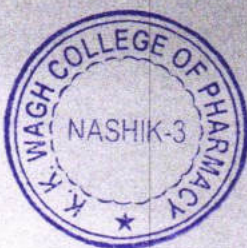
RECEIVED with thanks from

Mr. Godse S. P.

Particulars	Amount	
	Rs.	PS
State Level Seminar A/C	1000	00
Registration fee received for two days state level seminar		
on Concise Concepts in NBA Workshop		
on dt.12/04/18 to 13/04/18.		
	1000	00

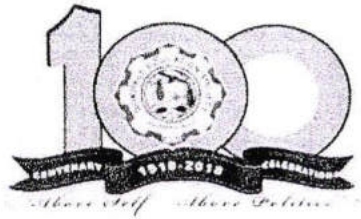
A/c Clerk

Dr. S.V. Amrutkar
Principal

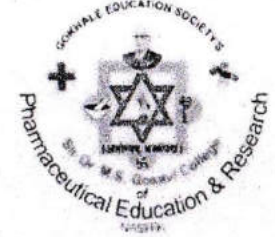


PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

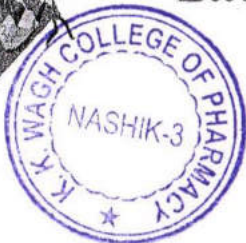
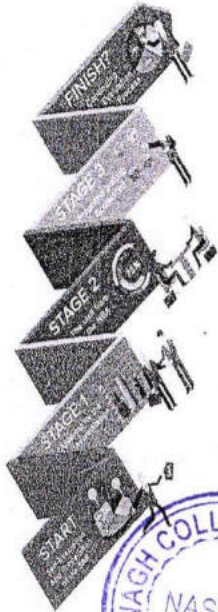
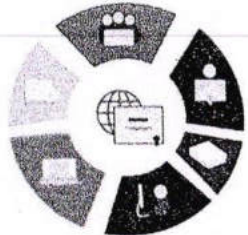
Sr. No. 16 Certificate



Gokhale Education Society's
Sir Dr. M. S. Gosavi College of Pharmaceutical
Education & Research, Nashik-422005.



Certificate of Participation



This is to certify that Gadse S.P.
of K.K. Wagh college of Pharmacy, Nashik has
actively contributed as a Delegate for Two Days State Level
Workshop on Concise Concepts in National Board of Accreditation
Process organized by Sir Dr. M. S. Gosavi College of Pharmaceutical
Education & Research, Nashik on 12th & 13th April 2018.

Dr. S. V. Amrutkar
Principal

PRINCIPAL
Sir Dr. M. S. Gosavi
K.K. Wagh College of Pharmacy
Nashik-422 003
Secretary



6.3.2

Receipt of Institution in favor of teacher with amount given should be considered (Vouchers)

Sr. No. 2 to 9 Payment voucher details

KK Wagh College of Pharmacy, Nashik

Amount to be Reimbursed For Staffs

Sr no	Name	Month	Exam	Passing Grade	Percentage	Amount Claimed	Amount Reimburse
1	Dr. Rakesh D. Amrutkar	Jan-2022 to Apr-2022	Intellectual property	Satisfactory Completion	25%	1,100.00	✓ 275.00
2	Mrs. Deepali K. Kadam	Jan-2022 to Feb-2022	Patent Drafting Beginners	Elite	50%	1,000.00	✓ 500.00
3	Dr. Vaibhav G. Bhamare	Jan-2022 to Apr-2022	Intellectual property	Elite	50%	1,100.00	✓ 550.00
4	Dr. Anjali P. Bedse	July-2022 to Aug-2021	Legal And Regulatory In Biotechnology	Elite + Gold Rank	100%	1,100.00	✓ 1,100.00
		Feb-2022 to Apr-2022	Enhancing Soft Skills And Personality	Elite + Silver Rank	75%	1,100.00	✓ 825.00
5	Mrs. Shilpa Raut	July-2021 to Aug-2021	Legal And Regulatory In Biotechnology	Elite + Gold Rank	100%	1,100.00	✓ 1,100.00
		Feb-2022 to Apr-2022	Enhancing Soft Skills And Personality	Elite + Silver Rank	75%	1,100.00	✓ 825.00
6	Mrs S. D. Malode	Jan-2022 to Mar-2022	Cellular Organization ,Division And Process	Satisfactory Completion	25%	1,100.00	✓ 275.00
Total						8,700.00	5,450.00

To,
FM Sir,

All the working stated above is checked by me and correct.

[Signature]
[Signature]

[Signature]
07/06/2022

[Signature]
Dr. R. D. Autele



Bepaid
Cues.
[Signature]

(B) Yourself for Remuneration

[Signature]
PRINCIPAL
KK Wagh College of Pharmacy
Nashik-422 003

Sr. No. 2 to 9 Payment voucher details

KK Wagh College of Pharmacy, Nashik

			Amount to be Reimbursed For Staffs			
Sr no	Name	Month	Exam	Passing Grade	Percentage	Amount
1	Dr Rakesh D. Amrutkar	Jan2022 to apr-2022	Intellectual Property	Satisfactory Completion	25% ✓	275
2	Mrs Deepali K. Kadam	Jan 2022-Feb-2022	Patent Drafting Beginners	Elite	50% ✓	500 550
3	Dr Vaibhav G. Bhamare	Jan 2022-Apr-2022	Intellectual Property	Elite	50% ✓	550
4	Dr Anjali P Bedse	July 2021-Aug-2021	Legal And Regulatory In Biotechnology	Elite+Gold Rank	100% ✓	1100
		Feb2022-Apr-2022	Enhancing Soft Skills And Personality	Elite +SilverRank	75% ✓	825
		July2021-Aug-2021	Legal And Regulatory In Biotechnology	Elite+Gold Rank	100% ✓	1100
5	Mrs Shilpa S. Raut	Feb2022-Apr-2022	Enhancing Soft Skills And Personality	Elite +SilverRank	75% ✓	825
6	Mrs S.D Malode	Jan2022-Mar-2022	Cellular Organization ,Division And Processes	Satisfactory Completion	25% ✓	275

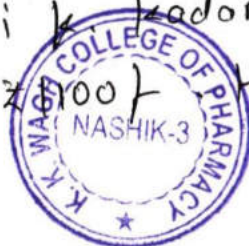
h. ghar
 (A) by
 24/5.

Beve &
 visiting
 24/5/2022

Shahi

To fm sir

Mrs. Deepali K. Kadam - amount claimed ₹ 1000/- for examination fees but taken ₹ 800/- hence, correct amount was shown in new chart.



PRINCIPAL
 K.K. Wagh College of Pharmacy
 Nashik-422 003

SHAR
 2/06/2022

Payment Voucher

No. : 117

Dated : 8-Jun-2022

Particulars	Amount
Account : Staff Activities Expenses	5,450.00

Sr. No. 2 to 9 Payment voucher details

Reflected in Audited statement of 2022-23

Through :

Ichalkaranji Janata Co.Op.Bank-56

On Account of :

Being Ch no 120795 amount to be Reimbursed For Staffs
For a NPTEL Examination Fees Dated on 08/06/2022

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Fifty Only

Bk Def.

₹ 5,450.00

Receiver's Signature:

S/C.

Authorised Signatory

S/C.

S/C.



PRINCIPAL
KK Wagh College of Pharmacy
Nashik-422 003

Payment Voucher

No. : 480

Dated : 28-Mar-2022

Particulars	Amount
Account : Staff Activities Expenses	3,421.00
<p style="color: red; text-align: center;">Sr. No. 1,10 and 11 Payment voucher details</p> <p style="color: red; text-align: center;">$218 + 2103 + 1100 = 3421$</p>	
Through : Ichalkaranji Janata Co.Op.Bank-56	
On Account of : ch no 120627 Payment Paid to R.D Amrutkar For staff Activity Expenses Dated on 10/01 /2022 For NPTEL Course	
Amount (in words) : Indian Rupees Three Thousand Four Hundred Twenty One Only	
	₹ 3,421.00

Receiver's Signature:

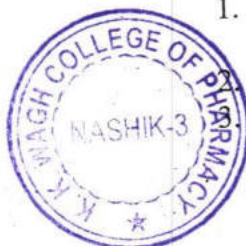
Authorised Signatory

28/3.

Encl:

Explain to Shri Tushar Agrawal
and instruct him to verify and put up a note.

Dr. Rakesh D. A



1. Information Broacher, Payment Details, Certificate etc. : RAKCOPS Intern e-conference
Permission letter, Payment Details, Certificate etc : NPTEL Certification c
Permission letter, Information Broacher (Mail received) Payment Details,
Certificate etc : AICTE FDP on "Advances in Pharmacy Education"

PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003



K K Wagh Education Society

K. K. Wagh College of Pharmacy,

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik 422003

BANK PAYMENT VOUCHER

Sr. No. 13 Payment voucher

Head of Account : _____

Sanctioned Budget Rs. _____

Expenditure up to last voucher Rs. _____

Balance Amount Available Rs. _____

Date	Head of Account & Narration	Voucher No	Debit Amount (Rs)	Credit Amount (Rs)
19	Staff Activity Expenses Ch.No.74120 Issued to Dr.Kishor S.Jain as per his application Dtd.30.01.2019 for Registration Fees of PCI Conference on.30.01.2019 in Mahatma Gandhi Pharmacy College Nashik. ICHALKARANJI BANK - 040002100000056 Ch: 74120-05/02/2019	369	1,000.00	1,000.00
Total Amount			1,000.00	1,000.00

Amount in Words : One Thousand Rupees only

Receiver's Signature

Jr-Clerk

Accountant

Finance Manager

7/2/19

Principal



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 14 Payment voucher details

K K Wagh Education Society

K. K. Wagh College of Pharmacy,

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik 422003

BANK PAYMENT VOUCHER

Head of Account :

Sanctioned Budget Rs. _____

Expenditure up to last voucher Rs. _____

Balance Amount Available Rs. _____


	Head of Account & Narration	Voucher No	Debit Amount (Rs)	Credit Amount (Rs)
12/2018	Staff Activity Expenses Ch.No.74078 Issued to Dr.Kishor S.Jain as per Reciept No.SEM-31 Dtd.1.12.2018 for Attend faculty Development work shop Travelling & Da Expenses as per TADA Voucher Dtd.01.12.2018 Travelling of nashik to Pune. ICHALKARANJI BANK - 040002100000056 Ch: 74078-31/12/2018	331	1,000.00 390.00	 1,390.00
Total Amount			1,390.00	1,390.00

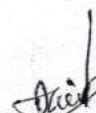
Amount in Words : One Thousand Three Hundred Ninety Rupees only only


Receiver's Signature

Jr-Clerk


Accountant


11/1/19
Finance Manager


Principal




PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



K K Wagh Education Society

K. K. Wagh College of Pharmacy,

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik 422003

BANK PAYMENT VOUCHER

Sr. No. 12 Payment voucher details

Head of Account :

Sanctioned Budget Rs. _____

Expenditure up to last voucher Rs. _____

Balance Amount Available Rs. _____

Date	Head of Account & Narration	Voucher No	Debit Amount (Rs)	Credit Amount (Rs)
5/02/2020	Travelling & Da Expenses Ch.No.85683 Issued to Bapurao P.Tarate as per his Ta DA Voucher Dtd.7/12/2019 to 08/12/2019 & 18/12/2019 to 22/12/2019 for attended faculty Development programme. Staff Activity Expenses Printing & Spiral binding of syllabus from Rashtriya Uchhatar Shiksha Abhiyan. ICHALKARANJI BANK - 040002100000056 Ch: 85683-06/02/2020	477	1,090.00 90.00	1,180.00
Total Amount			1,180.00	1,180.00

Amount in Words : One Thousand One Hundred Eighty Rupees only only

Receiver's Signature

Jr-Clerk

Accountant

Finance Manager

Principal




PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 15 Payment voucher details

K K Wagh Education Society

K. K. Wagh College of Pharmacy,

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik 422003

BANK PAYMENT VOUCHER

Head of Account :

Sanctioned Budget Rs. _____

Expenditure up to last voucher Rs. _____

Balance Amount Available Rs. _____

Date	Head of Account & Narration	Voucher No	Debit Amount	Credit Amount
			(Rs)	(Rs)
02/10/2018	Staff Activity Expenses Ch.No.74002 Issued to Mrs.Patil Madhavi Shailesh for Registration fees of Koha & Library Automation work shop Registration Fee. ICHALKARANJI BANK - 040002100000056 Patil Madhavi Shailesh. Ch: 74002-31/10/2018	236	500.00	
				500.00
		Total Amount	500.00	500.00

Amount in Words: Five Hundred Rupees only only

Receiver's Signature

Jr-Clerk

Accountant

Finance Manager

Principal



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



K K Wagh Education Society

K. K. Wagh College of Pharmacy,
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik 422003

BANK PAYMENT VOUCHER

Sr. No. 16 Payment voucher details

Head of Account : _____
Sanctioned Budget Rs. _____
Expenditure up to last voucher Rs. _____
Balance Amount Available Rs. _____

ite	Head of Account & Narration	Voucher No	Debit Amount (Rs)	Credit Amount (Rs)
5/05/2018	Staff Advance (S.P.Godse) Ch.No.62782 Issued to Mr.Sandip.P.Godse as per his Application Dtd.12.05.2018 for Staff Advance for Remuneration of External Examiner. Staff Acitivity Expenses Issued to Mr.Sandip P.Godse as per his application Dtd.25.04.2018 for Registration fees of workshop ICHALKARANJI BANK - 0400021000000056 Sandip P.Godse. Ch: 62782-15/05/2018	16	1,230.00 1,000.00	 2,230.00
		Total Amount	2,230.00	2,230.00

mount in Words : Two Thousand Two Hundred Thirty only

Receiver's Signature

Jr-Clerk

Accountant

Finance Manager
15/5/18

Principal



PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

6.3.2

D- Audited statement of account highlighting the financial.

K K Wagh College of B Pharmacy (Nashik)

Staff Activities Expenses

Ledger Account


Sr. No. 1,10 and 11 Payment
voucher details

1-Apr-2021 to 31-Mar-2022

218+2103+1100=3421

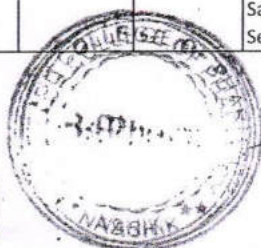
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-3-2022	Cr Ichalkaranji Janata Co.Op.Bank-56 Payment ch no 120627 Payment Paid to R.D Amrutkar For staff Activity Expenses Dated on 10/01/2022For NPTEL Course		492	3,421.00	
31-3-2022	Cr Society A/c Being amount apportioned...	Journal	417	205.00	
	Dr Closing Balance			3,626.00	3,626.00
				3,626.00	3,626.00




PRINCIPAL
K K Wagh College of Pharmacy
Nashik-422 003

K. K. WAGH EDUCATION SOCIETY'S
K.K.WAGH COLLEGE OF PHARMACY, NASHIK (B - PHARM)
Receipts & Payments Account for the Period 01.04.2021 to 31.03.2022

Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
Bank Accounts			Salary Expenses		
Opening Balances			Teaching Salary		
Ichal Karanji Bank-040002100000056	145501	145501	Teaching AGP	547830	
			Teaching CLA	203890	
			Teaching DA	2663288	
			Teaching Fixed Pay	2369535	
			Teaching HRA	1130202	
			Teaching PPB	2082390	
Fees			Teaching Principal Allowance	0	
Tution Fee	44397042		Teaching Special Allowance	19979	
Devlopment Fee	4647142	49044184	Teaching TRA	419704	
			Teaching Washing Allowance	199497	9636315
			Non-Teaching		
			Non Teaching AGP	147979	
			Non Teaching Special Allowance	685079	
			Non Teaching CLA	73480	
			Non Teaching DA	1031033	
			Non Teaching Fixed Pay	913019	
Interest Received	113180	113180	Non Teaching HRA	458307	
			Non Teaching PPB	750453	
			Non Teaching TRA	150937	
			Non Teaching Washing Allowance	66111	4276398
			Employee Benefit Expenses		
			Employees Group EL Encashment	615493	
			Employees Group Gratuity Expenses	700000	
			Employers Pension Fund Cont 8.33%	338924	
			Employers Prov. Fund Cont. 3.67%	163625	
			Workman Compensation Policy	10276	
			PF Administrative Charges 1.36%	45016	1873334
			Administrative Expenses		
			Academic Functions & Program Expenses	159483	
			Advertisement Expenses	302954	
			Advisory & Monitoring Committee Expenses	21200	
			Affiliation Fees	497700	
			ARA Processing Fees	78175	
			Audit Fees	10969	
			Bank Commission & Charges	7479	
			Building & Deadstock Insurance Expenses	122756	
			FRA processing Fees	25114	
			Garden Expenses	1040	
			Guest House Expense	17526	
			Internal Audit Fees	21929	
			Library Expenses	3911	
			Misc. Expenses	2497	
			Newspapers & Magazine Expenses	98664	
			Municipal Tax	240432	
			Office Expenses	421305	
			Other Insurance Expenses	34752	
			Postage Expenses	247	
			Printing Expenses	309492	
			Processing Fees	148400	
			Professional Fees	245133	
			Sanitation Expenses	210340	
			Security Expenses	9540	

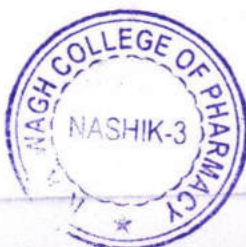


Handwritten signature

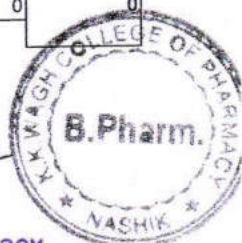
PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

Sr. No. 1,10 and 11
Highlighted in audited statement
 $218+2103+1100=3421$

Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
			Stationery Expenses	436797	
			Telephone & Internet Expenses	53109	3480944
			Building Rent	4637500	4637500
			Expenses Related to Staff		
			Honorarium	59784	
			Medical Checkup Expenses	15692	
			Staff Activities Expenses	3626	
			Uniform Expenses	50085	
			Travelling & DA Expenses	79913	209100
			Expenses Related to Student		
			Medical Expenses	16236	
			Student Activity Expenses	817703	833939
			Interest Paid	444883	444883
			Laboratory Expenses		
			Computer Lab Expenses	136869	
			Pharmaceutical Chemistry 1st Lab Expenses	654736	
			Pharmaceutical Chemistry 2nd Lab Expenses	59084	
			Pharmaceutics Lab Expenses	975694	
			Pharmacognosy Lab Expenses	373123	
			Pharmacology 1st Lab Expenses	148703	2348209
			Vehicle Expenses		
			Vehicle Insurance Expenses	988	
			Vehicle Petrol & Diesel Expenses	16346	
			Vehicle Repairs & Maintenance Expenses	9817	27151
			Repairs & Maintenance		
			Building Repairs & Maintenance Expenses	224663	
			Deadstock Repairs & Maintenance Expenses	444560	
			Electrical Equipments Repairs & Maintenance Expenses	399376	
			Maintenance Others	3072823	4141422
			Utility Expenses		
			Electrical Bill Expenses	646370	646370
Loans & Advances			Loans & Advances		
Staff Advance	48760	48760	Staff Advance	48660	48660
Depreciation Fund	2370723	2370723	Depreciation Fund	2370723	2370723
Dead Stock			Dead Stock		
Computer Dead Stock	0		Computer Dead Stock	1844711	
Equipmet Dead Stock	0		Equipmet Dead Stock	547983	
Furniture & Office Dead Stock	0		Furniture & Office Dead Stock	450750	
Library Books	0	0	Library Books	211600	3055044
Invetsments			Invetsments		
FDR - DTE	0		FDR - DTE	0	
FDR - Interest Receivable	0	0	FDR - Interest Receivable	113180	113180
Current Assets			Current Assets		
Deposits			Deposits		
AICTE	1500000	1500000	AICTE	0	0



[Signature]
PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003



Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
Fees Receivables	17795458	17795458	Fees Receivables	25005028	25005028
Provisions	388587	388587			
Prepaid Expense	580981	580981	Prepaid Expense	341821	341821
Current Liabilities			Current Liabilities		
Audit Fee Payble	5490		Audit Fee Payable	10000	
Salary Payable	11992434		Salary Payable	14451392	
Salary Deductions	1004183		Salary Deductions	1015260	
Other Payable	560125		Other Payable	644467	
Sundry Creditors	10916882		Sundry Creditors	8242680	
Contractor Security Deposit	20132		Contractor Security Deposit	0	
Scholarship	11707999		Scholarship	11707999	
Staff Security Deposit	302620		Staff Security Deposit	48000	
Student Deposit	425931		Student Deposit	206228	
Student Mediclaim & Acc.Insurance Policy	100325		Student Mediclaim & Acc.Insurance Policy	81220	
Board Exam Remuneration	0	37036121	Board Exam Remuneration	0	36407246
Duties & Taxes			Duties & Taxes		
TDS-Others	95338		TDS-Others	87841	
TDS-Salary	447832	543170	TDS-Salary	385915	473756
Univesity / Board Fees	248456	248456	Univesity / Board Fees	249506	249506
Branches Divisions			Branches Divisions		
KKW Education Society,Nashik	28178005		KKW Education Society,Nashik	37010992	
KKW College of D- Pharm	1834011		KKW College of D- Pharm	1834011	
KKWIEER, Nashik	2121027		KKWIEER, Nashik	2121027	
Bus Services Facility	258097		Bus Services Facility	258097	
Women's Polytechnis, nashik	527993		Women's Polytechnis, nashik	527993	
KKW Polytechnic Nashik	694333	33613466	KKW Polytechnic Nashik	694333	42446453
			Cash In Hand	0	0
			Bank Accounts		
			Ichal Karanji Bank-040002100000056	361605	361605
Grand Total Rs.		143428587	Grand Total Rs.		143428587

For K.K.WAGH COLLEGE OF PHARMACY,NASHIK (D - PHARM)

Dr. R. D. Amrutkar
Principal

S. K. Borse
Accountant

V. J. Joshi
Finance Manager

Check & found correct
For STAC & Associates
Chartered Accountants

CA. Sunil Tribhuvan
Partner

M.No. 128661
UDIN: 22128661AQTVJV1941



PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

K.K.Wagh College Of Pharmacy,Nashik 2018--2019

Staff Activities Expenses

Ledger Account

Sr. No. 13,14,15 and 16 Ledger account details

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-5-2018	Cr (as per details)	Payment	41	1,000.00	
	S.P.Godse	1,230.00 Dr			
	Ichalkaranji Janta Co.Op.Bank-56	2,230.00 Cr			
	Ch.No.62782 Issued to Mr.Sandip P.Godse				
	as per his application Dtd.12.05.2018 for				
	External Examiners Remuneration Rs.1230/-				
	& Registration Fees of work shop Rs.1000/-				
31-10-2018	Cr Ichalkaranji Janta Co.Op.Bank-56	Payment	250	500.00	
	Ch.No.74002 Issued to Patil Madhavi				
	Shailesh for Registration fees of Koha &				
	Library Automotion Registration Fee.as per				
	her Application dtd.15.10.2018.				
31-12-2018	Cr (as per details)	Payment	323	1,000.00	
	Travelling & DA Expenses	390.00 Dr			
	Ichalkaranji Janta Co.Op.Bank-56	1,390.00 Cr			
	Ch.No.74078 Issued to Dr.Kishor Sanchalal				
	Jain as per his application Dtd.05.12.2018				
	for Registration fee of Faculty Development				
	workshop Rs.1000/- & Travalling Expenses.				
	Rs.390/-				
5-2-2019	Cr Ichalkaranji Janta Co.Op.Bank-56	Payment	362	1,000.00	
	Ch.No.74120 Issued to Dr.Kishor S.Jain as				
	per his application Dtd.30.01.2019 for Regi.				
	Fees of PCI Conferance on 30.1.2019				
	Mahatma Gandhi Vidyamandirs Pharmacy				
	College Nashik.				
				3,500.00	
Dr	Closing Balance				3,500.00
				3,500.00	3,500.00




PRINCIPAL
 K K Wagh College of Pharmacy
 Nashik-422 003

K.K.Wagh College Of Pharmacy, Nashik 2018--2019

Travelling & DA Expenses

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-6-2018	Cr (as per details)	Payment	76	873.00	
	CGST(Exp.)	22.50 Dr			
	SGST(Exp.)	22.50 Dr			
	Ichalkaranji Janta Co.Op.Bank-56	918.00 Cr			
	Ch.No.62867 Issued to Dr.Kishor S.Jain as per Bill No.of Kamat Hotel Bill no.4798 Dtd. 15.06.2018 Rs.609/-GST 14.50+14.50 & Bill No.45 Of Food Day Rs.309/-GST 8+8.				
29-6-2018	Cr Ichalkaranji Janta Co.Op.Bank-56	Payment	88	475.00	
	Ch.No.62880 Issued to Mr.Yogesh R.Patil as per TA DA Voucher dtd.22.06.2018 for DTE Office Mumbai.				
9-7-2018	Cr Ichalkaranji Janta Co.Op.Bank-56	Payment	104	525.00	
	Ch.No.62897 Issued to Mr.Pagare Nikhil P. for Travelling Expenses Nashik to Mumbai to Nashik for DTE Office.				
	Cr Ichalkaranji Janta Co.Op.Bank-56	Payment	105	810.00	
	Ch.No.62898 Issued to Smt.Sonawane Shakuntala N.for Travelling expenses Nashik to A.Bad to Nashik submission of DD of Affiliation.				
17-9-2018	Cr Ichalkaranji Janta Co.Op.Bank-56	Payment	219	1,050.00	
	Ch.No.63020 Issued to Mr.Gorade Nandu Ramdas as per his application Dtd.10.09. 2018 for Petrol Period 14.10.2017 to 08.09. 2018.				
31-10-2018	Cr (as per details)	Payment	249	3,216.00	
	CGST(Exp.)	81.00 Dr			
	SGST(Exp.)	81.00 Dr			
	Ichalkaranji Janta Co.Op.Bank-56	3,378.00 Cr			
	Ch.No.74001 Issued to Association of the Managements of Un-aided Engineering Colleges (Mah.)as per Bill No.VRENT/18/19 /03 Dtd.20.10.2018 Rs.2104/-+53+53 & Bill No.VRNT 18-19/06 Dtd.20.10.2018 Rs.112/-+20+20 for hired vehicle GST N. 27AABTA5055C1Z5.				
12-11-2018	Cr (as per details)	Payment	261	590.00	
	Office Expenses	965.00 Dr			
	Ichalkaranji Janta Co.Op.Bank-56	1,555.00 Cr			
	Ch.No.74013 Issued to Mr.Chavan U.A.as per TADA Voucher Dtd.13/10/2018 & Office Expenses as per Bill for FRA praposal .				
	Cr Ichalkaranji Janta Co.Op.Bank-56	Payment	262	487.00	
	Ch.No.74014 Issued to Mr.Gorade Nandu R. for Traveling Expenses (Petrol) Dtd.10.09. 2018 to 29.10.2018.				
16-11-2018	Cr Ichalkaranji Janta Co.Op.Bank-56	Payment	268	400.00	
	Ch.No.74020 Issued to Mr.Chavan U.A.as per TADA Voucher Dtd.29/10/2018 for Submission of FRA Proposal.				
Carried Over				8,426.00	




PRINCIPAL
 K.K. Wagh College of Pharmacy
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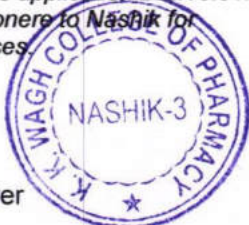
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K.K.Wagh College Of Pharmacy,Nashik 2018--2019

Travelling & DA Expenses Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2

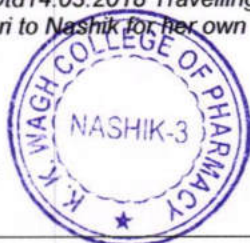
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,426.00	
26-11-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74031 Issued to Mr.Gokul N.Jadhav as per TA DA Voucher Dtd.15.11.2018 for DGT,ARA & DTE work Nashik to Mumbai to Nashik.		277	680.00	
30-11-2018	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74044 Issued to Mr.K.S.Jain as per TA DA Voucher Dtd.19.11.2018 for Travelling Expenses for Pune Brand Agenies.		290	220.00	
31-12-2018	Cr (as per details) Payment Postage Expenses 71.00 Dr Stationery Expenses 190.00 Dr Ichalkaranji Janta Co.Op.Bank-56 489.00 Cr Ch.No.74076 Issued to Gorade Nandu Ramdas as per his application dtd.121/12 /2018 for Postage,Stationery & Travalling Expenses.		321	228.00	
	Cr (as per details) Payment Staff Activities Expenses 1,000.00 Dr Ichalkaranji Janta Co.Op.Bank-56 1,390.00 Cr Ch.No.74078 Issued to Dr.Kishor Sanchalal Jain as per his application Dtd.05.12.2018 for Registration fee of Faculty Development workshop Rs.1000/- & Travalling Expenses. Rs.390/-		323	390.00	
4-1-2019	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74085 Issued to Kandekar Tanaji K. for Travelling & DA Expenses dtd.20.10. 2018 to 22.10.18 Nashik to Aurangabad to Nashik for Sports Compitition.		329	1,000.00	
11-1-2019	Cr (as per details) Payment Stationery Expenses 70.00 Dr Office Expenses 390.00 Dr Ichalkaranji Janta Co.Op.Bank-56 688.00 Cr Ch.No.74095 Issued to Nandu R.Gorade for Travalling Expenses,Rubber Stamp,Xerox & Spiral Bindig AICTE Praposal.ect		337	228.00	
18-1-2019	Cr (as per details) Payment CGST(Exp.) 145.00 Dr SGST(Exp.) 145.00 Dr Misc.Income 14.00 Cr TDS-Others 55.00 Cr Ichalkaranji Janta Co.Op.Bank-56 6,026.00 Cr Ch.No.74106 Issued to Indian Tours & Travels (by RTGS) for Hired Vehicles for Nashik to Mumbai to Nashik for 2nd Year FRA Fee Revoke.GSTN. 27ANYPS6339P1ZL as per Bill No.1768 Dtd.21.12.2018		348	5,805.00	
21-1-2019	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.14109 issued to Gorade Nandu Ramdas as per his application Dtd.16.01. 2018 Nashik to Lonere to Nashik for Travalling Expenses		351	1,050.00	
	Carried Over			18,027.00	




PRINCIPAL
 K.K. Wagh College of Pharmacy
 Nashik-422 003

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,027.00	
21-1-2019	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.14110 Issud to Mr.Patil Yogesh Ramlal as per his application dtd.16.01.2018 for Nashik to Batu Lonere to Nashik for Travelling expenses.		352	1,050.00	
	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.14111 issued to Mr.Chavan U.A.as per TA DA voucher dtd.18.12.18, 10.01. 2018 & 20.12.2018 for Nashik to Mumbai to Nashik for FDR & FRA appeal.		353	2,010.00	
29-1-2019	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74117 Issued to Mr.Gokul N.Jadhav as per TA DA Voucher Dtd.3.01.2019 & 8. 01.2019 for Travelling & DA Expenses Nashik to Mumbai to Nashik.		359	1,410.00	
18-2-2019	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74137 Issued to Mr.Sandip P.Godse as per TA Da voucher Dtd.20.01.2019 to 22. 01.2019 ,Nashik to Pune to Nashik travelling Expenses		375	1,225.00	
	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74138 Issued to Shinde Manojkumar Gangadhar as per TA DA Voucher Dtd.2.01. 2019 Nashik to Pune to Nashik.		376	1,465.00	
	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74140 Issued to Mr.Jadhav Gokul N. for DA Expenss Dtd.7.12.2018 for travelling of Nashik to MSBTE Mumbai to Nashik.		377	400.00	
	Cr (as per details) Payment Postage Expenses 212.00 Dr Ichalkaranji Janta Co.Op.Bank-56 470.00 Cr Ch.No.74147 Issued to Mr.Gorade Nandu R. for Travelling (petrol) & Postage Expenses .		378	258.00	
18-3-2019	Cr (as per details) Payment CGST(Exp.) 28.24 Dr SGST(Exp.) 28.24 Dr Ichalkaranji Janta Co.Op.Bank-56 1,541.00 Cr Ch.No.74177 Issued to Mr.U.A.Chavan For DA Expenses against FRA Review work Bandra Mumbai.Dtd.8.3.2019 GST Food Express No.27AAGCV1972K1ZV 250/-+5.50 +5.50 & Amey Hotel 27AABPD7800J1ZY. Rs.909.52+22.74+22.74.as per Bill No.03 & 176 respectively		416	1,484.52	
	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74178 Issued to Association Of the Mamngements Of Polytechnics for Vehicle Rent Dtd.8.4.18 Rs.3496/-& 15.06.2018 Rs. 3320/-as per Association Letter No.CO/485 /2018 Dtd.19.10.2018.		417	6,816.00	
	Cr Ichalkaranji Janta Co.Op.Bank-56 Payment Ch.No.74179 Issued to Madhavi S.Patil as per her Application Dtd14.03.2018 Travelling to Nashik to Chandori to Nashik for her own Vehicle.		418	132.00	
	Carried Over			34,277.52	




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 K.K. Wagh College of Pharmacy
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			34,277.52	
23-3-2019	Cr (as per details)	Payment	424	4,982.00	
	CGST(Exp.)	124.50 Dr			
	SGST(Exp.)	124.50 Dr			
	Ichalkaranji Janta Co.Op.Bank-56	5,231.00 Cr			
	Ch.No.74185 Issued to Ivy Tours & Travels				
	Pvt.Ltd.(Yourself for RTGS) for Travelling				
	Exp.Pune to Nashik to Pune for FRA review				
	Mr.Samir Bhide CA.GSTN				
	-27AACCI3814M1ZF.Bill No.19/3229 Dtd.12.03.2019.				
31-3-2019	Cr (as per details)	Journal	140	3,997.00	
	CGST(Exp.)	100.00 Dr			
	SGST(Exp.)	100.00 Dr			
	Misc.Income	14.00 Cr			
	TDS-Others	37.00 Cr			
	Indian Tours & Travels.	4,146.00 Cr			
	Being payment to Indian Tours & Travels as per Bill No.I-2059 Dtd.27.03.2019 for Hired Vehicle Travel for Nashik to Mumbai to Nashik for FRA Review				
Cr	(as per details)	Journal	145	168.00	
	Stationery Expenses	115.00 Dr			
	Postage Expenses	331.00 Dr			
	Expenses Payable	614.00 Cr			
	Being Payment to Mr.Nandu R.Gorade as per Bill of Ekveera Book Rs.95/-Bhagavti Copy centre Rs.20/-,Postage Rs.331/- & Petrol Exp.Mar.2019 Rs.168/-				
Cr	(as per details)	Journal	186	1,002.48	
	CGST(Exp.)	501.24 Cr			
	SGST(Exp.)	501.24 Cr			
	Being CGST Exp.& SGst Exp.Convert in Travelling & DA Exp.of the Year 2018-2019				
Cr	(as per details)	Journal	195	1,024.00	
	Advisory & Monitoring Committee Expenses	2,456.00 Dr			
	Advertisement Expenses	13,948.00 Dr			
	Audit Fees	616.00 Dr			
	Affiliation Fees	1,11,500.00 Dr			
	Bank Commission & Charges	78.00 Dr			
	Garden Expenses	1,040.00 Dr			
	Office Expenses	58,574.00 Dr			
	Processing Fees	1,40,000.00 Dr			
	Printing Expenses	21,399.00 Dr			
	Professional Fees	11,829.00 Dr			
	News Papers & Magazine Expenses	9,956.00 Dr			
	Telephone & Internet Expenses	1,573.00 Dr			
	Computer Lab Expenses	466.00 Dr			
	Dead Stock Repaires & Maintenance Exp.	2,628.00 Dr			
	Electrical Equi.Repairs & Main.Expenses	9,602.00 Dr			
	Pharmaceutical Chemistry II Lab Expenses	1,897.00 Dr			
	Provisions/Other Payments As Per Schedule.	3,88,586.00 Cr			
	Being Expenses amorised Provision/Other payment as per Schedule of the Year 2016 -2017.				
Dr	Closing Balance			45,451.00	45,451.00
				45,451.00	45,451.00



Receipts & Payments Account for the Period 01.04.2018 to 31.03.2019

Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
Bank Accounts			Salary Expenses		
Opening Balances			Teaching Salary		
Ichal Karanji Bank-040002100000056	77059	77059	Teaching AGP	119183	
			Teaching Basic/PPB	742866	
Cash In Hand			Teaching CLA	128331	
Cash in Hand		0	Teaching DA	977011	
			Teaching Fixed Pay	1514248	
Fees			Teaching HRA	677161	
Tution Fee	9319200		Teaching Principal-Allowance	0	
Development Fee	930970	10250170	Teaching Special Allowance	27138	
			Teaching TRA	261911	
Other			Teaching Washing Allowance	126186	4574035
Social welfare Book Bank grant	7500	7500			
			Non-Teaching		
Interest Received	73713	73713	Non Teaching AGP	128400	
			Non Teaching Basic/PPB	517950	
			Non Teaching CLA	32834	
			Non Teaching DA	735016	
			Non Teaching Fixed Pay	430745	
			Non Teaching HRA	249274	
			Non Teaching TRA	67732	
			Non Teaching Washing Allowance	26055	2188006
			Employee Benefit Expenses		
			Employees Group EL Incashment	122853	
			Employees Group Gratuity	149880	
			Employers Pension Fund Cont 8.33%	216029	
			Employers Prov. Fund Cont. 3.67%	107710	
			PF Administrative Charges 1.36%	36691	
			Insurance (Workman Compansation)	2398	635561
			Administrative Expenses		
			Academic Functions & Programmes Expenses	233054	
			Advertisement Expenses	155261	
			Advisory & Monitoring Commt. Expenses	67836	
			Affiliation Fee	794000	
			Audit Fees	5116	
			Bank Commission & Charges	1406	
			Administrative Expenses	9508	
			Examination Expenses	13619	
			Fright Expenses	12000	
			Garden Expenses	1040	
			Library Expenses	12267	
			Municipal Taxes	319600	
			Newspaper & Magazine Expenses	75754	
			Office Expenses	62876	
			Other Insurance Expenses	15930	
			Postage Expenses	2097	
			Printing Expenses	98560	
			Processing Fees	206360	
			Professional Fees	41329	



UDIN 19128661AAAACW36

PRINCIPAL

K.K. Wagh College of Pharmacy
Nashik-422 003



			Expenses Related to Staff		
			Staff Activities Expenses	3500	
			Traveling & DA Expenses	45451	48951
			Expenses Related to Students		
			Gathering Expenses	144981	
			Gymkhana & Sport Expenses	94309	
			Medical Checkup Expenses	1024	
			Student Activity Expenses	15461	255775
			Repairs & Maintenance		
			Building Repairs & Main. Expenses	872365	
			Dead Stock Repairs & Maintenance Expenses	186514	
			Electrical Repairs & Maintenance Expenses	83524	
			Roads & Play Ground repairs & Main. Exp	148554	1290957
			Laboratory Expenses		
			Pharmaceutics Lab Expenses	740031	
			Pharmaceutical Chemistry Lab. 1st Expenses	442911	
			Pharmaceutical Chemistry Lab. 2st Expenses	396097	
			Pharmacognocny Lab Expenses	387920	
			Pharmacology Lab 1st Expenses	307355	
			Pharmacology Lab 2nd Expenses	329627	
			Computer Lab Expenses	466	2604407
			Utility Expenses		
			Electricity Bill Expenses	1990887	1990887
Reserves & Surplus			Reserves & Surplus		
Depreciation Fund	1619696		Depreciation Expenses		1619696
			Building Rent		2000000
Loans & Advances			Loans & Advances		
Staff Advance	112865		Staff Advance		110930
Sundry Creditors			Sundry Creditors		
Abdul Gani Fakir Mohammad Shaikh	0		Abdul Gani Fakir Mohammad Shaikh	33816	
Amit Book Company	170473		Amit Book Company	491379	
Ashoka Engineerers	17820		Ashoka Engineerers	17820	
Ashik Vithhal Aware	28858		Ashik Vithhal Aware	28858	
Aspire Integrated Servises Pvt.Ltd.	203027		Aspire Integrated Servises Pvt.Ltd.	203027	
Balasaheb More	21867		Balasaheb More	21867	
Baviskar Paper Service	621		Baviskar Paper Service	0	
Bharat Hardware & General stores	0		Bharat Hardware & General stores	34531	
BSNL. Nashik	1458		BSNL. Nashik	1174	
Cache Technologies Pvt Ltd	32757		Cache Technologies Pvt Ltd	10000	
Central Book Stall	0		Central Book Stall	1157	
Chhya Glass Depot	13377		Chhya Glass Depot	0	
Creative Software	0		Creative Software	3850	
D B Corp Ltd	11272		D B Corp Ltd	0	
Dolphin Pharmacy Intrumens Pvt.Ltd	33484		Dolphin Pharmacy Intrumens Pvt.Ltd	0	



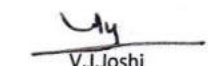
PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
Professional Tax	43200		Professional Tax	41600	
Revenue Stamps	249		Revenue Stamps	249	
Salary Payable	2826404		Salary Payable	2583181	
Scholarship	821166		Scholarship	821166	
Security Deposit Gurudatta Infrastructure	27104		Security Deposit Gurudatta Infrastructure	0	
Staff Security Deposit	160500		Staff Security Deposit	37500	
Student Deposit	89596		Student Deposit	84062	
Student Mediclaim & Acc Ins Policies	28390	5329445	Student Mediclaim & Acc Ins Policies	28390	4857227
Dead Stock			Dead Stock		
Library Dead Stock	0		Library Dead Stock	255491	
Computer Dead Stock	0		Computer Dead Stock	239374	
Equipment Dead Stock	0		Equipment Dead Stock	1528623	
Furniture & Office Dead Stock	0	0	Furniture & Office Dead Stock	948072	2971560
Lab Construction	2815335	2815335	Lab Construction (furniture)	0	3051668
Current Assets			Current Assets		
FDR-AICTE/DTE	0		FDR-AICTE/DTE	1200000	
Provisions/Other Payments as per Schedule	388586		Provisions/Other Payments as per Schedule	0	
Stock Of Chemicals	429339		Stock Of Chemicals	0	
FDR Interest Recivable	0	817925	FDR Interest Recivable	73713	1273713
Duties & Taxes			Duties & Taxes		
TDS-Others	29324		TDS-Others	39882	
TDS-Salary	330968	360292	TDS-Salary	369218	409100
Fee Receivable			Fee Receivable		
Fee Receivable A/C (Govt.2018-19)	0	0	Fee Receivable A/C (Govt.2018-19)	1611544	1611544
Branches Divisions			Branches Divisions		
KKW Education Society,Nashik	20925618		KKW Education Society,Nashik	17168443	
K.K.Wagh Engg.& Poly College Hostel	8910		K.K.Wagh Institute of Pharmacy,Chandori	8910	
K.K.Wagh Poly.Chandori	52830		K.K.Wagh Poly.Chandori	52830	
K.K.Wagh Students Bus Facility.Nashik	266594		K.K.Wagh Students Bus Facility.Nashik	266594	
K.K.Wagh Womens Polytechnic.Nashik	1115095		K.K.Wagh Womens Polytechnic.Nashik	1115095	
KKWIEER,Nashik	2148694	24517741	KKWIEER,Nashik	2148694	20760566
Profit & Loss A/C			Cash In Hand		0
		9623617	Bank Accounts		
			Ichal Karanji Bank-040002100000056	117307	117307
Grand Total Rs.		61202331	Grand Total Rs.		61202331

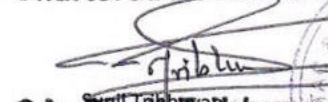
For K.K.Wagh College Of Pharmacy, Nashik

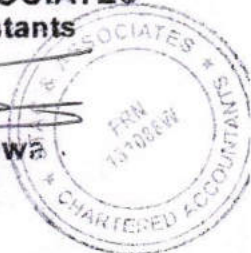

Dr. K.S. Jain,
Principal


U.A. Chavan
Accountant


V.J. Joshi
Finance Manager
K.K. Wagh Edu. Society

STAC & ASSOCIATES
Chartered Accountants


CA. Sunil Tripathi
Partner
M.No.- 128661



Place: Nashik
Date: 06/08/2019




PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

K K Wagh College of B Pharmacy (Nashik)

Staff Activities Exenses Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-3-2022	Cr Ichalkaranji Janata Co.Op.Bank-56 ch no 120627 Payment Paid to R.D Amrutkar For staff Activity Expenses Dated on 10/01/2022For NPTEL Course	Payment	492	3,421.00	
31-3-2022	Cr Society A/c Being amount apportioned...	Journal	417	205.00	
Dr	Closing Balance			3,626.00	3,626.00
				3,626.00	3,626.00



PRINCIPAL

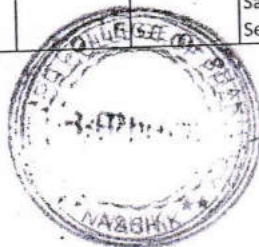
K K Wagh College of Pharmacy
Nashik-422 003

K. K. WAGH EDUCATION SOCIETY'S

K.K.WAGH COLLEGE OF PHARMACY, NASHIK (B - PHARM)

Receipts & Payments Account for the Period 01.04.2021 to 31.03.2022

Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
Bank Accounts			Salary Expenses		
Opening Balances			Teaching Salary		
Ichal Karanji Bank-040002100000056	145501	145501	Teaching AGP	547830	
			Teaching CLA	203890	
			Teaching DA	2663288	
			Teaching Fixed Pay	2369535	
			Teaching HRA	1130202	
			Teaching PPB	2082390	
			Teaching Principal Allowance	0	
Fees	44397042		Teaching Special Allowance	19979	
Tution Fee	4647142	49044184	Teaching TRA	419704	
Development Fee			Teaching Washing Allowance	199497	9636315
			Non-Teaching		
			Non Teaching AGP	147979	
			Non Teaching Special Allowance	685079	
			Non Teaching CLA	73480	
			Non Teaching DA	1031033	
			Non Teaching Fixed Pay	913019	
			Non Teaching HRA	458307	
Interest Received	113180	113180	Non Teaching PPB	750453	
			Non Teaching TRA	150937	
			Non Teaching Washing Allowance	66111	4276398
			Employee Benefit Expenses		
			Employees Group EL Encashment	615493	
			Employees Group Gratuity Expenses	700000	
			Employers Pension Fund Cont 8.33%	338924	
			Employers Prov. Fund Cont. 3.67%	163625	
			Workman Compensation Policy	10276	
			PF Administrative Charges 1.36%	45016	1873334
			Administrative Expenses		
			Academic Functions & Program Expenses	159483	
			Advertisement Expenses	302954	
			Advisory & Monitoring Committee Expenses	21200	
			Affiliation Fees	497700	
			ARA Processing Fees	78175	
			Audit Fees	10969	
			Bank Commission & Charges	7479	
			Building & Deadstock Insurance Expenses	122756	
			FRA processing Fees	25114	
			Garden Expenses	1040	
			Guest House Expense	17526	
			Internal Audit Fees	21929	
			Library Expenses	3911	
			Misc. Expenses	2497	
			Newspapers & Magazine Expenses	98664	
			Municipal Tax	240432	
			Office Expenses	421305	
			Other Insurance Expenses	34752	
			Postage Expenses	247	
			Printing Expenses	309492	
			Processing Fees	148400	
			Professional Fees	245133	
			Sanitation Expenses	210340	
			Security Expenses	9540	



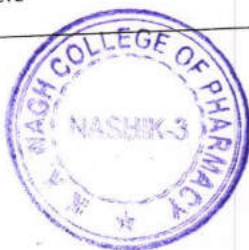
Dr. M. H. Bhat

ADP

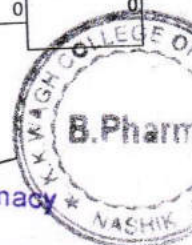
PRINCIPAL

K K Wagh College of Pharmacy
Nashik-422 003

Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
			Stationery Expenses	436797	
			Telephone & Internet Expenses	53109	3480944
			Building Rent	4637500	4637500
			Expenses Related to Staff		
			Honorarium	59784	
			Medical Checkup Expenses	15692	
			Staff Activities Expenses	3626	
			Uniform Expenses	50085	
			Travelling & DA Expenses	79913	209100
			Expenses Related to Student		
			Medical Expenses	16236	
			Student Activity Expenses	817703	833939
			Interest Paid	444883	444883
			Laboratory Expenses		
			Computer Lab Expenses	136869	
			Pharmaceutical Chemistry 1st Lab Expenses	654736	
			Pharmaceutical Chemistry 2nd Lab Expenses	59084	
			Pharmaceutics Lab Expenses	975694	
			Pharmacognosy Lab Expenses	373123	
			Pharmacology 1st Lab Expenses	148703	2348209
			Vehicle Expenses	988	
			Vehicle Insurance Expenses	16346	
			Vehicle Petrol & Diesel Expenses	9817	27151
			Vehicle Repairs & Maintenance Expenses		
			Repairs & Maintenance		
			Building Repairs & Maintenance Expenses	224663	
			Deadstock Repairs & Maintenance Expenses	444560	
			Electrical Equipments Repairs & Maintenance Expenses	399376	
			Maintenance Others	3072823	4141422
			Utility Expenses		
			Electrical Bill Expenses	646370	646370
			Loans & Advances		
Loans & Advances			Staff Advance	48660	48660
Staff Advance	48760	48760			
			Depreciation Fund	2370723	2370723
Depreciation Fund	2370723	2370723			
			Dead Stock		
Dead Stock			Computer Dead Stock	1844711	
Computer Dead Stock	0		Equipmet Dead Stock	547983	
Equipmet Dead Stock	0		Furniture & Office Dead Stock	450750	
Furniture & Office Dead Stock	0		Library Books	211600	3055044
Library Books	0				
			Invetments		
Invetments			FDR - DTE	0	
FDR - DTE	0		FDR - Interest Receivable	113180	113180
FDR - Interest Receivable	0				
			Current Assets		
Current Assets			Deposits	0	0
Deposits			AICTE		
AICTE	1500000	1500000			



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Receipts	Amt.(Rs.)	Amt.(Rs.)	Payments	Amt.(Rs.)	Amt.(Rs.)
Fees Receivables	17795458	17795458	Fees Receivables	25005028	25005028
Provisions	388587	388587			
Prepaid Expense	580981	580981	Prepaid Expense	341821	341821
Current Liabilities			Current Liabilities		
Audit Fee Payable	5490		Audit Fee Payable	10000	
Salary Payable	11992434		Salary Payable	14451392	
Salary Deductions	1004183		Salary Deductions	1015260	
Other Payable	560125		Other Payable	644467	
Sundry Creditors	10916882		Sundry Creditors	8242680	
Contractor Security Deposit	20132		Contractor Security Deposit	0	
Scholarship	11707999		Scholarship	11707999	
Staff Security Deposit	302620		Staff Security Deposit	48000	
Student Deposit	425931		Student Deposit	206228	
Student Mediclaim & Acc.Insurance Policy	100325		Student Mediclaim & Acc.Insurance Policy	81220	
Board Exam Remuneration	0	37036121	Board Exam Remuneration	0	36407246
Duties & Taxes			Duties & Taxes		
TDS-Others	95338		TDS-Others	87841	
TDS-Salary	447832	543170	TDS-Salary	385915	473756
Univesity / Board Fees	248456	248456	Univesity / Board Fees	249506	249506
Branches Divisions			Branches Divisions		
KKW Education Society,Nashik	28178005		KKW Education Society,Nashik	37010992	
KKW College of D- Pharm	1834011		KKW College of D- Pharm	1834011	
KKWIEER, Nashik	2121027		KKWIEER, Nashik	2121027	
Bus Services Facility	258097		Bus Services Facility	258097	
Women's Polytechnis, nashik	527993		Women's Polytechnis, nashik	527993	
KKW Polytechnic Nashik	694333	33613466	KKW Polytechnic Nashik	694333	42446453
			Cash In Hand	0	0
			Bank Accounts		
			Ichal Karanji Bank-040002100000056	361605	361605
Grand Total Rs.		143428587	Grand Total Rs.		143428587

For K.K.WAGH COLLEGE OF PHARMACY,NASHIK (D - PHARM)

Dr. R. D. Amrutkar
Principal

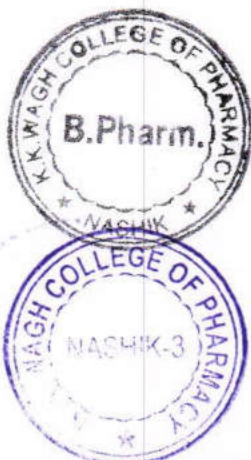
S. K. Borse
Accountant

V. J. Joshi
Finance Manager

Check & found correct
For STAC & Associates
Chartered Accountants

CA. Sunil Tribhuvan
Partner

M.No. 128661
UDIN: 22128661AQTVJV1941



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