

Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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

6.3.2: Percentage of Teachers provided with financial support to attend Conference/workshops and towards membership fee of professional bodies during the last five years

Findings of DVV

- 1) Provide document & e-copies of letters showing financial assistance to teachers of (Dr. Dhole. S.N, Dr. Vichare V.S, Dr. N. S. Kulkarni, Dr. M. C. Upadhye, Dr. Vichare Vijaya, Dr. Tambe V. S, Dr. Kashikar V.S, Pujari R. R, Warad V. A.)
- 2) Provide the policy document link
- 3) Provide list of supported teachers over the years, signed by the principal,
- 4) Provide audited financial statement highlighting this support.

DVV Clarifications

- 1) Provided document & e-copies of letters showing financial assistance to teachers of (Dr. Dhole. S.N, Dr. Vichare V.S, Dr. N. S. Kulkarni, Dr. M. C. Upadhye, Dr. Vichare Vijaya, Dr. Tambe V. S, Dr. Kashikar V.S, Pujari R. R, Warad V. A.)
- 2) Provided the policy document link
- 3) Provided list of supported teachers over the years, signed by the principal
- 4) Provided audited financial statement highlighting this support.

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Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
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PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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

Index

| Sr.No. | Content | Document | Pg. No/Link |
|--------|--|-------------------------------|---|
| 1. | Documents & e-copies of letters showing financial assistance to teachers | View Document | 3-81 |
| 2. | Policy document link | View Document | https://mcpledu.org/wp-content/uploads/2024/08/Policy-for-Website.pdf |
| 3. | List of supported teachers over the years, signed by the principal | ViewDocuments | 83-94 |
| 4. | Audited financial statement highlighting this support. | ViewDocument | 95-108 |
| 5. | For additional information refer the link of SSR | - | https://mcpledu.org/wp-content/uploads/2024/07/6.3.2.pdf |

Criterion 6: Governance, Leadership and Management



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Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
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PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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

**Documents & e-copies of letters showing
financial assistance to teachers**

Criterion 6: Governance, Leadership and Management



Date: 20/08/2022

To,
Dr. S.N. Dhole
Professor
Department of Pharmaceutics

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 2000/- for attending the Workshop during the
academic year 2022-2023 has been sanctioned.

Copy to: Accounts Departments



so/e
PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

m. pharm

Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES) No. 110
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105.

Date: 2018/22

Account: seminar and workshop (Ph.D guide university-fe)

| Particulars | Rs. | Ps. |
|--|--------|-----|
| Cash/ Cheque Paid to Dr. S.N. Dhole | 2000/- | |
| PG Recognition for Ph.D guide application | S | |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. Two Thousand only | 2000/- | |

[Signature]
PRINCIPAL
 Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/Post-Moshi,
 Dist. Pune - 412 105

[Signature]
cashier

[Signature]
Receiver signature

Criterion 6: Governance, Leadership and Management



Savitribai Phule Pune University
Ganeshkhind, Pune-411 007.



SCT82200065

PG Recognition- Payment Receipt

Date:- 19/08/2022

University Copy

| | |
|-------------------------|--------------------------------|
| Transaction Id | 89182619082022141016 |
| Transaction Date & Time | 8/19/2022 2:11:20 PM |
| Full Name | Dr . Shashikant Nivrutti Dhole |
| Payment ID | 111609610889 |
| Full Name | Dr . Shashikant Nivrutti Dhole |
| Mobile Number | 9922007322 |
| Application ID | SCT82200065 |
| Payment Amount(INR) | 2000 |
| Transaction Status | OK~Request Successful |

Applicant Signature

-----Cut here-----



Savitribai Phule Pune University
Ganeshkhind, Pune-411 007.



SCT82200065

PG Recognition- Payment Receipt


Date:-19/08/2022

Applicant Copy



| | |
|-------------------------|--------------------------------|
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| Mobile Number | 9922007322 |
| Application ID | SCT82200065 |
| Payment Amount(INR) | 2000 |
| Transaction Status | OK~Request Successful |

Applicant Signature




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

 **PES MODERN COLLEGE OF PHARMACY**
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PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

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

Date: 27/03/2023

To,
Dr. S.N. Dhole
Professor
Department of Pharmaceutics


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1750/- for attending the Workshop during the
academic year 2022-2023 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

PES MODERN COLLEGE OF PHARMACY (FOR LADIES)

Borhadewadi, A/P Moshi, Pune - 411 070

No.: 306

Account Seminar & workshop

Date: 27/03/2023

| Particulars | Rs. | Ps. |
|--|------|-----|
| Cash / Cheque Paid to <u>Huljute Supriya. / S.N. Dholesi</u> | 1750 | 00 |
| <u>5 poster presented at Indian Pharmaceutical Congress 2022-23 on 20/11/2023.</u> | | |
| Cheque No. _____ Date: _____ | | |
| TOTAL RS. <u>One Thousand Seven Hundred Fifty</u> | 1750 | 00 |

Rs only

PRINCIPAL
Principal
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/P Post-Moshi,


Cashier


Receiver's Signature

Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

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Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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

Date: 19/12/2022

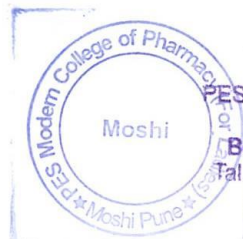
To,
Dr. S.N. Dhole
Professor
Department of Pharmaceutics


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1000/- for attending the Conferences during
the academic year 2022-2023 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

PES MODERN COLLEGE OF PHARMACY (FOR LADIES)

Borhadewadi, A/P Moshi, Pune - 411 070

No.: 1034

Account staff welfare

Date: 19/12/22

| Particulars | Rs. | Ps. |
|---|--------|-----|
| Cash / Cheque Paid to Dr. Dhole Shashikant N. | 1000/- | |
| Cheque No. _____ Date: _____ | | |
| TOTAL RS. one thousand only | 1000/- | |


Principal
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/P Moshi, Pune


Cashier


Receiver's Signature

Criterion 6: Governance, Leadership and Management



22430777536

Savitribai Phule Pune University (formerly University of Pune)

Nomination Challan

Heads of the Departments on the Board of Studies

| | | | |
|----------------------------------|---------------------------|----------------------------------|----------------------------|
| Faculty : Science and Technology | | Board of Studies : Pharmaceutics | |
| Nominee Details | | | |
| Name of the Nominee | Dhole Shashikant Nivrutti | | |
| Gender | Male | Email | shashikant_dhole@yahoo.com |
| Category | | Mobile | 9922007322 |
| Online Payment Details | | | |
| Challan No. | 22430777536 | Challan Date | 12/19/2022 11:07:22 AM |
| Amount | ₹ 1000 /- | Payment ID | E2212196HJZZSP |
| Payment Status | success | Transaction ID | 82573619122022110530 |

Date :

Place :

Signature of Applicant
Dhole Shashikant Nivrutti

Cut Here

User Copy



Savitribai Phule Pune University (formerly University of Pune)

Heads of the Departments on the Board of Studies

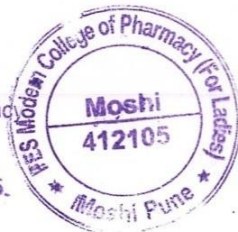
| | | | |
|----------------------------------|---------------------------|----------------------------------|----------------------------|
| Faculty : Science and Technology | | Board of Studies : Pharmaceutics | |
| Nominee Details | | | |
| Name of the Nominee | Dhole Shashikant Nivrutti | | |
| Nomination For | Heads of the Departments | | |
| Gender | Male | Email | shashikant_dhole@yahoo.com |
| Category | | Mobile | 9922007322 |
| Online Payment Details | | | |
| Challan No. | 22430777536 | Challan Date | 12/19/2022 11:07:22 AM |
| Amount | ₹ 1000 /- | Payment ID | E2212196HJZZSP |
| Payment Status | success | Transaction ID | 82573619122022110530 |

S/P

PRINCIPAL

S Modern College of Pharmacy
(For Ladies)

Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



12/19/2022 11:07:29 AM

Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
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PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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



Date: 21/09/2022

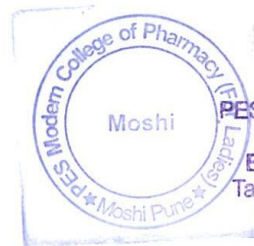
To,
Dr. S.N. Dhole
Professor
Department of Pharmaceutics


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 3400/- for attending the Workshop during the
academic year 2022-2023 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy,
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

Email address for your queries: customercare@idbi.co.in
 Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in



Our Toll Free Numbers
 1800-209-4324 / 1800-22-1070



Payment Summary

| | |
|---|--|
| Reference Id : 731668833 | Transaction Type : Initiate NEFT Payment |
| Pay From Account : 0087104000279574 | Counterparty Type : Personal Payees |
| To Account : FINANCE AND | Amount : INR 3,400.00 |
| Payment Date : ACCOUNTS SPPU PUNE 21/09/2022 | Frequency Type : One Time |
| Remarks : SPPU STAFF APPROVAL 2022 | Transaction Status : Success |

[Signature]
PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Savitribai Phule Pune University
 NEFT/RTGS Funds Transfer Application Form

(Bank Copy)

Challan Date : 21 Sep 2022

To, The Manager,
 IDBI BANK,
 NIGDI

Kindly debit my Account No: 0087104000279574 with requisite and send the remittance through NEFT/RTGS as per Following details.

| Remitters Details | Beneficiary Details |
|---|--|
| Name of the college: Modern College of Pharmacy (For Ladies) [CPHP012160] | Name of Beneficiary: Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7. |
| A/C Name: MODERN COLLEGE OF PHARMACY FOR LADIES | Receiving Bank: Axis bank |
| Account No: 0087104000279574 | Bank Branch: CCPH |
| Bank Name: IDBI BANK | Account no: 959522471028438 |
| Bank Branch: NIGDI | IFSC Code: UTIB0CCH274 |
| IFSC Code: IBKL0000087 | Amount: 3400.00 |

Amount in Word: Three Thousand Four Hundred rupees only

Charges if any may be debited from my account

Yours Sincerely

Authorised Signatory: *[Signature]* Designation :-

PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.

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Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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



Date: 23/08/2021

To,
Dr. Dhole S N
Professor
Department of Pharmaceutics


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1000/- for attending the SFEC 2021 during
the academic year 2021-2022 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

Near Grahak Bhandar, Pune, Maharashtra - 411044 Sr.No.: 43254 03 D @ M @ M 20 22 Y 22 Y

| | | | |
|---|------------------------------------|---|--|
| पह OT दह T एला OL दला TL एक OC दक TC | ON DEMAND PAY | FINANCE AND ACCOUNTS OFFICER, SAVITRIBAI HULE PUNE UNIVERSITY रुपये RUPEES One Thousand only | को या उनके आदेश पर OR ORDER प्राप्त मूल्य के लिए |
| | | अदा करें! ₹ **** * 1,000.00 | |
| | खाता सं. A/c No. 00730100010050 | * Not Over INR. 1,000.00 * | अदा करें/FOR VALUE RECEIVED |
| | Pur: SHASHIKANT NIVRUTTI DHOLE | कृते आईडीबीआई बैंक लिमिटेड/For IDBI BANK LTD. | |

VOID

Payable at par at all IDBI Bank Branches in India

EIN No. 107623

043254 000259000 008700 16

Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES) No. 435
Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105.
Date: 01/08/2022

Account: Library Expenses

| Particulars | Rs. | Ps. |
|---|-----------|-----|
| Cash/ Cheque Paid to Dr. S.N. Dhole for membership of SPPU Library 22-23 D.D. making | 1000 = 00 | |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. One Thousand Only | 1000 = 00 | |

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.
 Cashier
 Receiver Signature

Criterion 6: Governance, Leadership and Management



Date: 25/09/2021

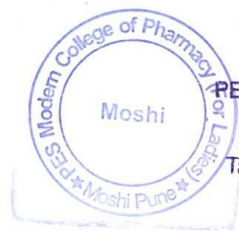
To,
Dr. Dhole S.N
Professor
Department of Pharmaceutics


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1000/- for attending the SFEC 2021 during
the academic year 2021-2022 has been sanctioned.

Copy to: Accounts Departments




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PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

Email address for your queries: customercare@idbi.co.in
Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in

IDBI BANK
Bank Aisa Dost Jai

Our Toll Free Numbers
1800-209-4324 / 1800-22-1070

IDBI BANK
Bank Aisa Dost Jai

Payment Summary

| | | | |
|------------------|---|--------------------|-------------------------|
| Reference Id | : 708123549 | Transaction Type | : Initiate NEFT Payment |
| Pay From Account | : 0087104000279574 | Counterparty Type | : Personal Payees |
| To Account | : SFEC 2021 | Amount | : INR 4,000.00 |
| Payment Date | : 23/08/2021 | Frequency Type | : One Time |
| Remarks | : 4 MEMBER REGISTRATION FOR SFEC MODERN PHARMACY MOSHI | Transaction Status | : Success |

SFEC Registration for Committee members

- i) Dr Shashikat Dhole
- ii) Dr Nilesh Kulkarni
- iii) Mr Rahul Chanshetti
- iv) Ms Mohini Upadhye.



Criterion 6: Governance, Leadership and Management

Email address for your queries: customercare@idbi.co.in

Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in

 **IDBI BANK**
Bank Aisa Dost Jaisa


Our Toll Free Numbers
1800-209-4324 / 1800-22-1070

 **IDBI BANK**
Bank Aisa Dost Jaisa

Payment Summary

| | | | |
|------------------|--|--------------------|-------------------------|
| Reference Id | : 708236089 | Transaction Type | : Initiate NEFT Payment |
| Pay From Account | : 0087104000279574 | Counterparty Type | : Personal Payees |
| To Account | : SFEC 2021 | Amount | : <u>INR 4,000.00</u> |
| Payment Date | : 25/08/2021 | Frequency Type | : One Time |
| Remarks | : 4 members Registration fees Modern Pharmacy Moshi | Transaction Status | : Success |




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

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PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

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

Date: 23/07/2019

To,
Dr. Dhole S.N
Professor
Department of Pharmaceutics

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/Faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs.3044/- for attending the Conferences on
during the academic year 2019-2020 has been sanctioned.

Copy to: Accounts Departments



S.N/D

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Haveli, Dist Pune-412 105.

Criterion 6: Governance, Leadership and Management

Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105

No.

23/7/19
 Date (22/7/2019)

Account : Seminar & workshop

| Particulars | Rs. | Ps. |
|---|-------------|-----------|
| Cash / Cheque Paid to <u>Dr. S. N. Dhole</u> | <u>3044</u> | <u>00</u> |
| <u>Modern college Arts Science & comm. Ganeshkhur - part - 16</u> | | |
| <u>Nation Semine</u> | | |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>Three Thousand Forty Four</u> | <u>3044</u> | <u>00</u> |

S. D. S.
PRINCIPAL
 Principal
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105



S. D. S.
 Receiver Signature

Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PH/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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

Date: 03/12/2018

To,
Dr. S.N Dhole
Professor
Department of Pharmaceutics


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1000/- for attending the Conferences during
the academic year 2018-2019 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105

Criterion 6: Governance, Leadership and Management

Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105

No

Date : 3/12/2018

Account : Seminar & workshop

| Particulars | Rs. | Ps. |
|---|------|-----|
| Cash / Cheque Paid to <u>Dr. S.N. Dhole</u> | 1000 | 00 |
| <u>Faculty Development workshop</u> <u>SNOP Nigdi.</u> | | |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>One Thousand only.</u> | 1000 | 00 |

PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



[Signature]
 Receiver Signature



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 : mcofnigdi44@gmail.com Website : www.mcop.org.in

Prof. 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 - 37 .

DATE : 01/12/2018

Received with thanks from Dr./Shri./Smt. : Dr. S. N. Dhole.

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 : -



[Signature]
 Accountant

STRIVING TOWARDS EXCELLENCE FOREVER

Criterion 6: Governance, Leadership and Management



Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PES MODERN COLLEGE OF PHARMACY
(FOR LADIES)
(NBA Accredited)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY



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

Date: 31/03/2023

To,
Dr. Vijaya S. Vichare
Associate Professor
Department of Pharmaceutical Chemistry

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL MOOC courses, this is to inform you that
the amount of Rs. 1538/- for attending the faculty development program during the academic
year 2022-2023 has been sanctioned.



Copy to: Accounts Departments

PRINCIPAL

PES Modern College of Pharmaco.
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Hayeli, Dist. Pune-412 105

Criterion 6: Governance, Leadership and Management

m-ph

PES MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P Moshi, Pune - 411 070

No.: 314

Account Seminar & workshop Date: 31/03/2023


| Particulars | Rs. | Ps. |
|--|------|-----|
| Cash / Cheque Paid to <u>Dr. V.S. Vichare</u> <u>attending FDP on CADD 2023</u> <u>17th - 23th Feb 2023</u> <u>registration fee</u> | 1538 | 00 |
| Cheque No. _____ Date: _____ | | |
| TOTAL RS. <u>One Thousand Five Hundred Thirty</u> | 1538 | 00 |

Eight Only

PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.

Cashier

Receiver's Signature

| | | |
|--|------------------------------|---|
| 7-Days Online Faculty Development Program on Computer Aided Drug Design (Hands-on- Training) [CADD] | | TICKET NO. 2T55-836F-PP01P |
| TIME & LOCATION 17 February 2023 at 9:00 pm – 23 February 2023 at 10:00 pm IST Online FDP [Live + Recordings]: CADD | ORDER NO. 2T55-836F-PP0 | PAYMENT STATUS Paid |
| TICKET TYPE & PRICE Registration: Evening Batch – INR 1,537.50 | ORDERED BY VIJAYA VICHARE | |
| | ORDER DATE 15-Feb-2023 |  |

DEAR GUEST,

This is your Registration Confirmation Receipt provided by Centre of Advanced Computational Chemistry Studies, New Delhi (ACC) for 7-Days Computational Chemistry Workshop (CCM).

You can find all the details about this Workshop on our website. If you have any questions, contact the event host via call or whatsapp message on +91 9790989349. Looking forward to seeing you in session!

Regrds,
 Dr. Nikhil Aggarwal



PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Criterion 6: Governance, Leadership and Management



Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PES MODERN COLLEGE OF PHARMACY
(NBA Accredited)
(FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUPN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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



Date: 30/06/2022

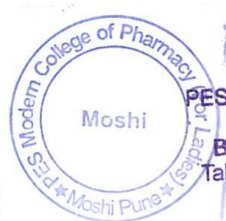
To,
Dr. V.S. Vichare
Associate Professor
Department of Pharmaceutical Chemistry

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 700/- for attending the Workshop during the
academic year 2022-2023 has been sanctioned.

Copy to: Accounts Departments



PRINCIPAL

PES Modern College of Pharmacy,
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)

Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105.

No. 302

Date: 30/6/2022

Account: Travelling Expense

| Particulars | Rs. | Ps. |
|---|----------|-----|
| Cash/ Cheque Paid to <u>Dr. vijaya vichare</u> <u>Industrial visit Travelling</u> <u>charge. moshi to Junjangan</u> <u>MIDC & Return to moshi</u> <u>By. private Bus. 22 students</u> Cheque No. _____ Dt. _____ | 700 = 00 | |
| Total Rs. <u>Seven hundred only.</u> | 700 = 00 | |

PRINCIPAL
 Principal
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105

Cashier

Receiver Signature

B

To BharatpeMerchant

₹700

Verified Merchant

Pay again

Split with friends

Completed

Jun 2, 2022 5:50 PM

IDBI Bank 0896

UPI transaction ID
215315671317

To: BharatpeMerchant
bharatpe.9043025167@icici

From: VIJAYA SACHIN VICHARE (IDBI Bank)
vicharevijaya11@okicici

Google transaction ID
CICAgODHula5UA

POWERED BY
LIPi

PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Criterion 6: Governance, Leadership and Management



Date: 06/10/2022

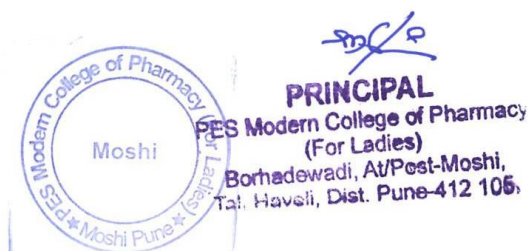
To,
Dr. V.S. Vichare
Associate Professor
Department of Pharmaceutical Chemistry

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 200/- for attending the Conferences during
the academic year 2022-2023 has been sanctioned.

Copy to: Accounts Departments



Criterion 6: Governance, Leadership and Management

**Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES) 786**
Borhadewadi, A/P Moshi, Tal. Haveli, Dist. Pune - 412105

Date: 18/10/22

Account Staff welfare

| Particulars | Rs. | Rs. |
|---|------------|-----------|
| Cash / Cheque Paid to — Dr. Vijaya S. Vichare staff. Approval fees SPPU | 200 | 00 |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. Two hundred only | 200 | 00 |

Principal
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/P Post-Moshi,
Tal. Haveli, Dist. Pune 412105
 Cashier
 Receiver Signature

Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Application Form

Application ID : 221000661

Challan Date : 17 Oct 2022

* I/RTGS Challan details

(User Copy)

| Remitters Details | | Beneficiary Details | |
|---------------------------------|--|----------------------|--|
| Name of the teacher | Vichare Vijaya Sachin | Name of Beneficiary | Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7. |
| Name of the college and PUNCODE | Modern College of Pharmacy (For Ladies) [CPHP012160] | Receiving Bank | Axis bank |
| A/C Name | Mohini Chandrashekhar Upadhye | Bank Branch | CCPH |
| Account No | 087104000126212 | Account no NEFT/RTGS | 959522471055631 |
| Bank Name: | IDBI | IFSC Code | UTIB0CCH274 |
| Bank Branch | Nigdi Pradhikaran | Amount | 200.00 |
| IFSC Code | IBKL0000087 | Amount in Word | Two Hundred rupees only |

Cut here

Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Application Form

Application ID : 221000661

Challan Date : 17 Oct 2022

NEFT/RTGS Challan details

(University Copy)

| Remitters Details | | Beneficiary Details | |
|---------------------------------|--|----------------------|--|
| Name of the teacher | Vichare Vijaya Sachin | Name of Beneficiary | Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7. |
| Name of the college and PUNCODE | Modern College of Pharmacy (For Ladies) [CPHP012160] | Receiving Bank | Axis bank |
| A/C Name | Mohini Chandrashekhar Upadhye | Bank Branch | CCPH |
| Account No | 087104000126212 | Account no NEFT/RTGS | 959522471055631 |
| Bank Name: | IDBI | IFSC Code | UTIB0CCH274 |
| Bank Branch | Nigdi Pradhikaran | Amount | 200.00 |
| IFSC Code | IBKL0000087 | Amount in Word | Two Hundred rupees only |

Cut here

Savitribai Phule Pune University
NEFT/RTGS Funds Transfer Application Form

(Bank Copy)

Challan Date : 17 Oct 2022

To, The Manager,
IDBI,
Nigdi Pradhikaran

Kindly debit my Account No: 087104000126212 with requisite and send the remittance through NEFT/RTGS as per Following details.

| Remitters Details | | Beneficiary Details | |
|---------------------------------|--|----------------------|--|
| Name of the teacher | Vichare Vijaya Sachin | Name of Beneficiary | Finance & Accounts Officer , Savitribai Phule Pune University, Pune-7. |
| Name of the college and PUNCODE | Modern College of Pharmacy (For Ladies) [CPHP012160] | Receiving Bank | Axis bank |
| A/C Name | Mohini Chandrashekhar Upadhye | Bank Branch | CCPH |
| Account No | 087104000126212 | Account no NEFT/RTGS | 959522471055631 |
| Bank Name: | IDBI | IFSC Code | UTIB0CCH274 |
| Bank Branch | Nigdi Pradhikaran | Amount | 200.00 |
| IFSC Code | IBKL0000087 | Amount in Word | Two Hundred rupees only |

Charges if any may be debited from my account

Yours Sincerely

Authorised Signatory

Name:- Dr. Vijaya Sachin

Principal
PES Modern College of Pharmacy
(For Ladies)

Borhadewadi, A/P Post-Moshi,
Tal. Haveli, Dist. Pune 412105



Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY



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

Date: 04/08/2021

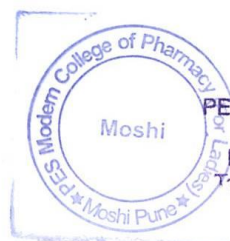
To,
Dr. Vichare Vijaya
Associate Professor
Department of Pharmaceutical Chemistry

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1000/- for attending the SFEC 2021 during
the academic year 2021-2022 has been sanctioned.

Copy to: Accounts Departments



PRINCIPAL

PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal Haveli, Dist. Pune-412 105.

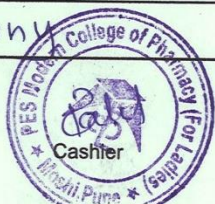
Criterion 6: Governance, Leadership and Management

Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES) No. _____
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105.

Date : 4/8/21

Account : Local conveyance seminar & workshop

| Particulars | Rs. | Ps. |
|--|---------------|-----|
| Cash/ Cheque Paid to <u>mane vijaya / vijaya vichare</u> | <u>1000/-</u> | |
| <u>paid to SPPU approval 2021-22</u> | { | |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>one thousand only</u> | <u>1000/-</u> | |

Principal [Signature] Cashier  Receiver Signature [Signature]


IDBI BANK
Bank Aisa Dost Jaisa

Our Toll Free Numbers
1800-209-4324 / 1800-22-1070

Payment Summary

| | |
|--------------------------------|--|
| Reference Id : 2703680800 | Transaction Type : Initiate NEFT Payment |
| From Account : 087104000172431 | Network : NEFT |
| To Account : SPPU | Amount : INR 1,000.00 |
| Payment Date : 30/07/2021 | Frequency Type : One Time |
| Remarks : ok | Transaction Status : Success |

Paid to SPPU for teacher
approval 2021-22.



Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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

Date: 13/05/2022

To,
Dr. Vichare Vijaya
Associate Professor
Department of Pharmaceutical Chemistry


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 2000/- for attending the Conferences during
the academic year 2021-2022 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105


Criterion 6: Governance, Leadership and Management

M. D. Pharm
Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES) No. _____
Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105.


Date: 13/01/2022

Account: Seminar & Workshop

| Particulars | Rs. | Ps. |
|--|--------|-----|
| Cash/ Cheque Paid to <u>Dr. Nishare Vijaya</u> <u>for PhD guide application</u> | 2000/- | - |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>Two Thousand Only</u> | 2000/- | |


Receiver Signature Hid

PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105



Savitribai Phule Pune University
Ganeshkhind, Pune-411 007.


PG Recognition- Payment Receipt

Date:- 13/01/2022 University Copy

| | |
|-------------------------|-----------------------|
| Transaction Id | 20378713012022155354 |
| Transaction Date & Time | 1/13/2022 3:56:36 PM |
| Full Name | Vijaya Sachin Vichare |
| Payment ID | 111386605787 |
| Full Name | Vijaya Sachin Vichare |
| Mobile Number | 9049086245 |
| Application ID | SCT122100057 |
| Payment Amount(INR) | 2000 |
| Transaction Status | OK-Request Successful |

Applicant Signature Hid

Cut here



Savitribai Phule Pune University
Ganeshkhind, Pune-411 007.

PG Recognition- Payment Receipt

Date:-13/01/2022 Applicant Copy


| | |
|-------------------------|-----------------------|
| Transaction Id | 20378713012022155354 |
| Transaction Date & Time | 1/13/2022 3:56:36 PM |
| Full Name | Vijaya Sachin Vichare |
| Payment ID | 111386605787 |
| Full Name | Vijaya Sachin Vichare |
| Mobile Number | 9049086245 |
| Application ID | SCT122100057 |
| Payment Amount(INR) | 2000 |
| Transaction Status | OK-Request Successful |

Applicant Signature Hid

NRIL

8/8

From PhD A



Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(FOR LADIES)
(NBA Accredited)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGG/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUP/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY



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

Date: 17/10/2019

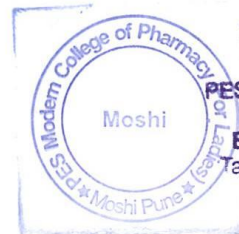
To,
Ms. Vichare Vijaya
Assistant Professor
Department of Pharmaceutical Chemistry

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 2000/- for attending the Conferences during
the academic year 2019-2020 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL

PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105

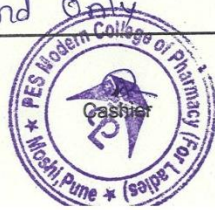
No. _____

Date: 17/10/2019

Account: Student welfare Seminars & workshop

| Particulars | Rs. | Ps. |
|--|------|-----|
| ✓ Cash / Cheque Paid to <u>Vichare Vijaya</u> <u>NPW - 2019</u> | 2000 | 00 |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>Two Thousand Only</u> | 2000 | 00 |

PRINCIPAL
 Principal
 S Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/P. Moshi,
 Haveli Dist Pune-412 105



[Signature]
 Receiver Signature

Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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



Date: 17/10/20118

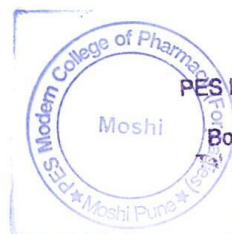
To,
Mrs. Vichare Vijaya
Assistant Professor
Department of Pharmaceutical Chemistry


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 500/- for attending the Workshop during the
academic year 2018-2019 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Haveli, Dist. Pune-412 106

Criterion 6: Governance, Leadership and Management

Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105

No

Date : 17/10/2018

Account : Seminars & workshop

| Particulars | Rs. | Ps. |
|--|-----|-----|
| Cash / Cheque Paid to <u>Mrs. Uichare Mallam</u> | 500 | |
| <u>Registration fees</u> | | |
| <u>NIPW- 2018</u> | | |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>five hundred only</u> | 500 | |

Principal
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/Post-Moshi,
 Tal. Haveli, Dist Pune-412 105.



[Signature]
 Receiver Signature

RECEIPT

No.
 Date 26/09/18

M/S.

Received payment with thanks as per following details:

From P.E.D's Modern C.O.P. Moshi, Pune.

Rupees five Hundred only

Against Bill No. Whats' app Best competition Date 29/09/2018

On A/c of

Cheque / Draft No. Date

Bank

Cash Cheque Draft Payment : Full

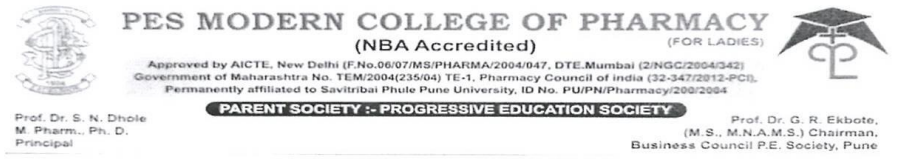
Rs. 500/-

N.B. Subject to Realisation of Cheque.



[Signature]
 Receiver's Sign

Criterion 6: Governance, Leadership and Management



Date: 31/03/2023

To,
Dr. N.S Kulkarni
Associate Professor
Department of Pharmaceutics


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1538/- for attending the faculty development
program during the academic year 2022-2023 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

PES MODERN COLLEGE OF PHARMACY (FOR LADIES)

Borhadewadi, A/P Moshi, Pune - 411 070

No.: 315

Account Seminar & workshop

Date: 31/03/2022

| Particulars | Rs. | Ps. |
|---|------|-----|
| Cash / Cheque Paid to <u>Dr. N. S. Kulkarni</u> <u>attending FDP on CADD 2023</u> <u>17th-23th Feb. 2023</u> <u>registration fee</u> | 1538 | 00 |
| Cheque No. _____ Date: _____ | | |
| TOTAL RS. <u>One Thousand Five Hundred Thirty</u> | 1538 | 00 |

Eight only

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105

Cashier

Receiver's Signature

To Centre of Advanced Computational ...

₹1,537.50

PayviaRazorpay

Pay again Split with friends

Completed

15 Feb 2023 21:31

IDBI Bank 2431

- Payment started
- Payment received by Centre of Advanced Computational Chemistry Studies
- Purchase confirmed

UPI transaction ID
304672892859

To: Centre of Advanced Computational Chemistry Studies
centreofadvance884.rzp@icici

From: NILESH SHRIKANT KULKARNI (IDBI Bank)
nileshpcist@okaxis

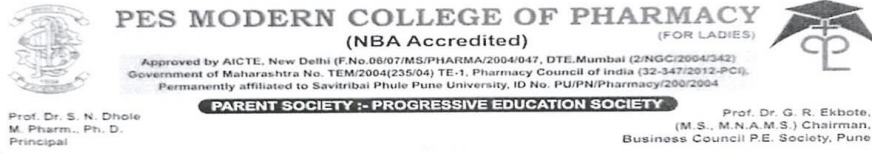
Google Transaction ID
CICAgJCdsMaaaw

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Powered by LIPIN Moshi 412105 Moshi Pune

Pay

Criterion 6: Governance, Leadership and Management



Date: 29/06/2022


To,
Dr. Nilesh Kulkarni
Associate Professor
Department of Pharmaceutics

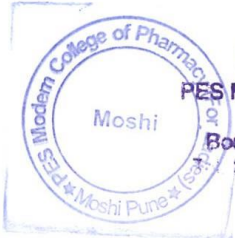
Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1500/- for attending the Conferences on
during the academic year 2021-2022 has been sanctioned.

Copy to: Accounts Departments


PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Haveli, Dist. Pune-412 105.



Criterion 6: Governance, Leadership and Management

M.Pharm


Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P. Moshi, Tal. Havelli, Dist. Pune - 412 105.


No. _____
 Date: 29/6/2021

Account: Registration Fee

| Particulars | Rs. | Ps. |
|---|----------------|-----|
| Cash/ Cheque Paid to <u>Dr. Nilesh Kulkarni</u> <u>Ph.D. Guid Application</u> <u>SPPU Fee</u> | <u>1500.00</u> | |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>One Thousand Five Hundred</u> <u>only</u> | <u>1500.00</u> | |

Principal
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/P. Moshi


 Cashier


 Receiver Signature

M. Pharm

29/6/21.


To
 Principal,
 PES, Modern college of Pharmacy
 (For Ladies) Moshi, Pune.

Subject: Reimbursement of payment made for
 PhD Guide application.


Respected sir,

~~I~~ had applied ~~for~~ to get recognition as
 PhD Guide to SPPU, Pune. For application i
 made a online transaction of 1500/- Rs.
 Please reimburse the same.

Thanking You,


 Dr. Nilesh Kulkarni

Principal
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/P. Moshi,
 Tal. Havelli, Dist. Pune-412 105



Criterion 6: Governance, Leadership and Management



Date: 230/08/2021

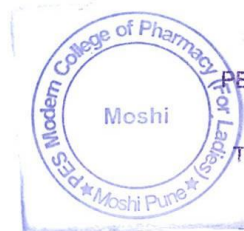
To,
Dr. Kulkarni Nilesh
Associate Professor
Department of Pharmaceutics


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1000/- for attending the SFEC 2021 during
the academic year 2021-2022 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

Email address for your queries: customercare@idbi.co.in
Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in

IDBI BANK
Bank Aisa Dost Jaisa

Our Toll Free Numbers
1800-209-4324 / 1800-22-1070

IDBI BANK
Bank Aisa Dost Jaisa

Payment Summary

| | | | |
|------------------|---|--------------------|-------------------------|
| Reference Id | : 708123549 | Transaction Type | : Initiate NEFT Payment |
| Pay From Account | : 0087104000279574 | Counterparty Type | : Personal Payees |
| To Account | : SFEC 2021 | Amount | : INR 4,000.00 |
| Payment Date | : 23/08/2021 | Frequency Type | : One Time |
| Remarks | : 4 MEMBER REGISTRATION FOR SFEC MODERN PHARMACY MOSHI | Transaction Status | : Success |

SFEC Registration for Committee members

- i) Dr Shashikant Dhote
- ii) Dr Nilesh Kulkarni
- iii) Mr Rahul Chanshetti
- iv) Ms Mohini Upadhye.



Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/947, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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



Date: 25/08/2021

To,
Dr. Kulkarni Nilesh
Associate Professor
Department of Pharmaceutics

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1000/- for attending the SFEC 2021 during
the academic year 2021-2022 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

Email address for your queries: customercare@idbi.co.in

Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in



Bank Aisa Dost Jaisa

Our Toll Free Numbers
1800-209-4324 / 1800-22-1070



Bank Aisa Dost Jaisa

Payment Summary

Reference Id : 708236089
Pay From Account : 0087104000279574
To Account : SFEC 2021
Payment Date : 25/08/2021
Remarks : 4 members
Registration fees
Modern
Pharmacy Moshi

Transaction Type : Initiate NEFT Payment
Counterparty Type : Personal Payees
Amount : INR 4,000.00
Frequency Type : One Time
Transaction Status : Success



[Signature]
PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

 **PES MODERN COLLEGE OF PHARMACY**
(FOR LADIES)
(NBA Accredited)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCII),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

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

Date: 11/12/2018

To,
Dr. Kulkarni N. S.
Associate Professor
Department of Pharmaceutics

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 3000/- for attending the Workshop during the
academic year 2018-2019 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL

PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal: Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

Progressive Education Society's No
MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105

Date : 11/12/2018

Account : Seminar & workshop

| Particulars | Rs. | Ps. |
|--|------|-----|
| Cash / Cheque Paid to <u>N.S. Kulkarni</u> <u>NPW payment</u> | 3000 | 00 |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>Three thousand only</u> | 3000 | 00 |

PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/Post-Moshi.



[Signature]
Receiver Signature

IDBI BANK

Welcome : NILESH SHRIKANT KULKARNI

Last Login : Nov 1, 2018 5:36 PM.

Password Requests Mails Customize Logou

Self Account Transfer
Third Party Transfer
Instant Fund Trar

NEFT > Past Payments Made

List of Payments Made

| Ref/UTR No. | Payment Id | Payee Name | Instance Payment Date (dd/MM/yyyy) | Amount Paid | Transaction Currency | Status |
|-----------------|------------|-----------------------|------------------------------------|-------------|----------------------|---------|
| 180924183631858 | 0183631858 | Indian Pharmaceutical | 24/09/2018 | 3,000.00 | INR | Success |

Back



NPW payment JTA, Pune.

Moshi, Dist. Pune - 412 105.

[Signature]



Criterion 6: Governance, Leadership and Management

**PES MODERN COLLEGE OF PHARMACY**
(NBA Accredited) (FOR LADIES) 

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUJPN/Pharmacy/2005/2054

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

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

Date: 26/12/2018

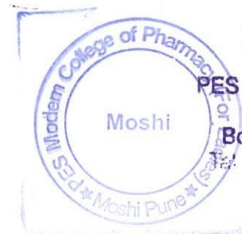
To,
Dr. Kulkarni N S
Associate Professor
Department of Pharmaceutics


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 535/- for attending the Workshop during the
academic year 2018-2019 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal: Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

Progressive Education Society's No
MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105

Date : 20/12/2018

Account : B.C.U.D. DeSenera Gmt

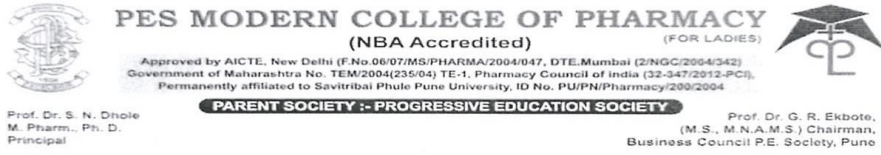
| Particulars | Rs. | Ps. |
|---|------------|-----------|
| Cash / Cheque Paid to <u>N.S. Kulkarni</u> <u>Seminar Registration fee</u> | <u>535</u> | <u>00</u> |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>Five Hundred Thirty Five</u> | <u>535</u> | <u>00</u> |

PRINCIPAL
 P.E.S. Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105



[Signature]
 Receiver Signature

Criterion 6: Governance, Leadership and Management



Date: 13/05/2022

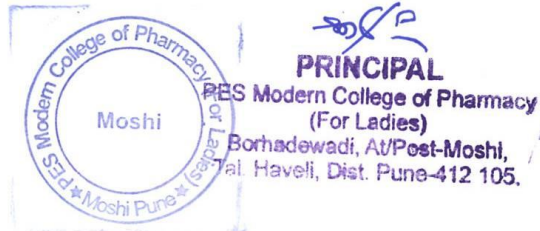
To,
Ms. M.C. Upadhaye
Associate Professor
Department of Pharmacognosy

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir,

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 4600/- for attending the Conferences during
the academic year 2022-2023 has been sanctioned.

Copy to: Accounts Departments



Criterion 6: Governance, Leadership and Management

Date: 6/4/2022

To,

The Principal

PES Modern College of
Pharmacy (for Ladies),
Moshi, Pune.

Subject: Application for getting statutory fees
to file single patent application in India.

Respected Sir,

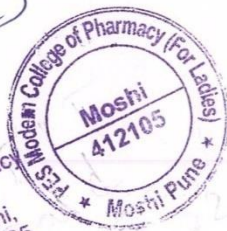
As per the above mentioned
subject, I the undersigned Dr. Mohini Upadhye
would like to request you to please

Sanction statutory fees for filing patent application

Kindly do the needful.

Amount Required: 4600/-

NRK (PG A/C)
6/4/22
PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. - Mushi Dist. Pune-412 105.



Thanking you
Yours sincerely

Mohini Upadhye

Criterion 6: Governance, Leadership and Management

| | |
|---|--|
|  | Quotation for Patent related services |
| | contact@uniqueiprservices.com |
| | Date: 08.04.2022 Ref No: ORD /MCPL / QTN /22-23 |
| | Email:sonalirchintamani@rediffmail.com Contact: +91 9923316582 |
| Client Name: PES Modern College of Pharmacy (for ladies) | |
| Address: Moshi, Pune-412105 | |

| Quotation for Patent Related Services | |
|--|--------------|
| Client Name: PES Modern College of Pharmacy (for ladies) | |
| Particulars | Amount (INR) |
| Professional Fees: | |
| For filing of single patent application | 00,000 |
| * Statutory Fees: | 4,600 |
| TOTAL: Rs. FOUR THOUSAND AND SIX HUNDRED ONLY | 4,600 |

* Kindly note - There can be an increase in filing form fees if there is

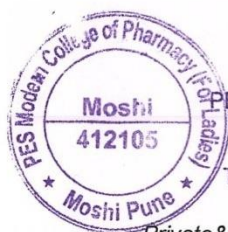
- an increase in total number of pages of specification (INR 800 for each page in addition to 30 pages)
- an increase in total number of claims - (INR 1600 for each claim in addition to 10 claims)

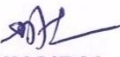
Mode of Payment

1. Professional fees - 50% in advance and 50% on completion of filing.
2. Statutory fees - 100% in advance

Kindly Note:

- a) The above fees are exclusive of taxes as applicable.
- b) This quotation is valid for six months from the above-mentioned date.
- c) We acknowledge that the said Work is the creation of your intellect and we shall treat the same as strictly confidential.
- d) Government fees are subject to change without notice.
- e) All renewal fees of granted patent, to be paid every year, shall be borne by the applicant.




PRINCIPAL

PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



Private & confidential

www

s.com



Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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

Date: 19/10/2022

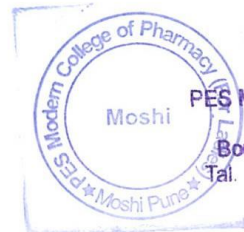
To,
Ms. M.C. Upadhaye
Associate Professor
Department of Pharmacognosy


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 200/- for attending the Conferences during
the academic year 2022-2023 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

**Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)** 287
Borhadewadi, A/P Moshi, Tal. Haveli, Dist. Pune - 412105

Account Staff welfare Date: 19/10/22

| Particulars | Rs. | Rs. |
|--|--------------|-----|
| Cash / Cheque Paid to <u>Dr. Mohini Upadhye</u> <u>Approval fees SPPU</u> | <u>200</u> / | |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>Two hundred only</u> | <u>200/-</u> | |

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune - 412105
 Cashier
 Receiver Signature

Savitribai Phule Pune University Application ID : 221000659

NEFT/RTGS Funds Transfer Application Form Challan Date : 17 Oct 2022

NEFT/RTGS Challan details (User Copy)

| Remitters Details | | Beneficiary Details | |
|---------------------------------|--|----------------------|---|
| Name of the teacher | Upadhye Mohini Chandrashekhar | Name of Beneficiary | Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7. |
| Name of the college and PUNCODE | Modern College of Pharmacy (For Ladies) [CPHP012160] | Receiving Bank | Axis bank |
| A/C Name | Mohini Chandrashekhar Upadhye | Bank Branch | CCPH |
| Account No | 087104000126212 | Account no NEFT/RTGS | 959522471055620 |
| Bank Name: | IDBI | IFSC Code | UTIB0CCH274 |
| Bank Branch | Nigdi Pradhikaran | Amount | 200.00 |
| IFSC Code | IBKL0000087 | Amount in Word | Two Hundred rupees only |

Savitribai Phule Pune University Application ID : 221000659

NEFT/RTGS Funds Transfer Application Form Challan Date : 17 Oct 2022

NEFT/RTGS Challan details (University Copy)

| Remitters Details | | Beneficiary Details | |
|---------------------------------|--|----------------------|---|
| Name of the teacher | Upadhye Mohini Chandrashekhar | Name of Beneficiary | Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7. |
| Name of the college and PUNCODE | Modern College of Pharmacy (For Ladies) [CPHP012160] | Receiving Bank | Axis bank |
| A/C Name | Mohini Chandrashekhar Upadhye | Bank Branch | CCPH |
| Account No | 087104000126212 | Account no NEFT/RTGS | 959522471055620 |
| Bank Name: | IDBI | IFSC Code | UTIB0CCH274 |
| Bank Branch | Nigdi Pradhikaran | Amount | 200.00 |
| IFSC Code | IBKL0000087 | Amount in Word | Two Hundred rupees only |

Savitribai Phule Pune University (Bank Copy)

NEFT/RTGS Funds Transfer Application Form Challan Date : 17 Oct 2022

To, The Manager,
IDBI,
Nigdi Pradhikaran
Kindly debit my Account No: 087104000126212 with requisite and send the remittance through NEFT/RTGS as per Following details.

| Remitters Details | | Beneficiary Details | |
|---------------------------------|--|----------------------|---|
| Name of the teacher | Upadhye Mohini Chandrashekhar | Name of Beneficiary | Finance & Accounts Officer, Savitribai Phule Pune University, Pune-7. |
| Name of the college and PUNCODE | Modern College of Pharmacy (For Ladies) [CPHP012160] | Receiving Bank | Axis bank |
| A/C Name | Mohini Chandrashekhar Upadhye | Bank Branch | CCPH |
| Account No | 087104000126212 | Account no NEFT/RTGS | 959522471055620 |
| Bank Name: | IDBI | IFSC Code | UTIB0CCH274 |
| Bank Branch | Nigdi Pradhikaran | Amount | 200.00 |
| IFSC Code | IBKL0000087 | Amount in Word | Two Hundred rupees only |

Charges if any may be debited from my account

Yours Sincerely

PRINCIPAL

Name: **PRINCIPAL**
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412105.



Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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



Date: 19/12/2022

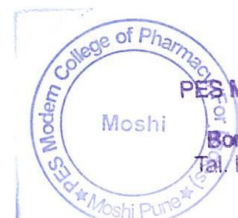
To,
Ms. M.C. Upadhye
Associate Professor
Department of Pharmacognosy

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1000/- for attending the Conferences during
the academic year 2022-2023 has been sanctioned.

Copy to: Accounts Departments



PRINCIPAL

PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

PES MODERN COLLEGE OF PHARMACY (FOR LADIES)

Borhadewadi, A/P Moshi, Pune - 411 070

No.: 1035

Account Staff welfare

Date: 19/12/22

| Particulars | Rs. | Ps. |
|---|--------|-----|
| Cash / Cheque Paid to <u>Dr. Upadhye Mohini.C</u> | 1000/- | |
| Cheque No. _____ Date: _____ | | |
| TOTAL RS. <u>one thousand only</u> | 1000/- | |


Principal


Cashier


Receiver's Signature



**Savitribai Phule Pune University
(formerly University of Pune)**
Nomination Challan

Heads of the Departments on the Board of Studies

| | | | |
|----------------------------------|-------------------------------|----------------------------------|---------------------------|
| Faculty : Science and Technology | | Board of Studies : Pharmacognosy | |
| Nominee Details | | | |
| Name of the Nominee | Upadhye Mohini Chandrashekhar | | |
| Gender | Female | Email | mohiniketh@rediffmail.com |
| Category | | Mobile | 9766493303 |
| Online Payment Details | | | |
| Challan No. | 2243077558 | Challan Date | 12/19/2022 11:18:16 AM |
| Amount | ₹ 1000/- | Payment ID | E221219F1SHPTQ |
| Payment Status | success | Transaction ID | 87415819122022111654 |
| Date : | | Place : | |

Cut Here

Signature of Applicant
Upadhye Mohini Chandrashekhar


User Copy



**Savitribai Phule Pune University
(formerly University of Pune)**

Heads of the Departments on the Board of Studies

| | | | |
|----------------------------------|-------------------------------|----------------------------------|---------------------------|
| Faculty : Science and Technology | | Board of Studies : Pharmacognosy | |
| Nominee Details | | | |
| Name of the Nominee | Upadhye Mohini Chandrashekhar | | |
| Nomination For | Heads of the Departments | | |
| Gender | Female | Email | mohiniketh@rediffmail.com |
| Category | | Mobile | 9766493303 |
| Online Payment Details | | | |
| Challan No. | 2243077558 | Challan Date | 12/19/2022 11:18:16 AM |
| Amount | ₹ 1000/- | Payment ID | E221219F1SHPTQ |
| Payment Status | success | Transaction ID | 87415819122022111654 |


PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



12/19/2022 11:18:15 AM

Criterion 6: Governance, Leadership and Management

 **PES MODERN COLLEGE OF PHARMACY**
(NBA Accredited) (FOR LADIES) 

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/542)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

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

Date: 23/08/2021

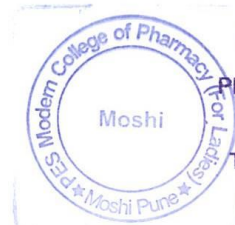
To,
M.C.Upadhaye
Associate Professor
Department of Pharmacognosy


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1000/- for attending the SFEC 2021 during
the academic year 2021-2022 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PUPN/Pharmacy/2007/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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

Date: 13/01/2022

To,
Dr. M.C.Upadhaye
Associate Professor
Department of Pharmacognosy


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 2000/- for attending the Conferences during
the academic year 2021-2022 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

M : P-Pharm


Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105.

No. _____
 Date : 13/01/2022

Account : seminar & workshop

| Particulars | Rs. | Ps. |
|--|-------------------|-----|
| Cash/ Cheque Paid to <u>Dr. Mohini Upadhye</u> <u>for PhD guide application</u> | <u>2000 /-</u> | |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>Two Thousand</u> | <u>(N) 2000/-</u> | |

S.M.P.
PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,



Receiver Signature _____

Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.0607/MS/PHARMA/2004/047, DTE Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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

Date: 25/08/2021

To,
Dr. M.C.Upadhye
Associate Professor
Department of Pharmacognosy


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1000/- for attending the SFEC 2021 during
the academic year 2021-2022 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

Email address for your queries: customercare@idbi.co.in
Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in



Our Toll Free Numbers
1800-209-4324 / 1800-22-1070



(P)

B-Pharm

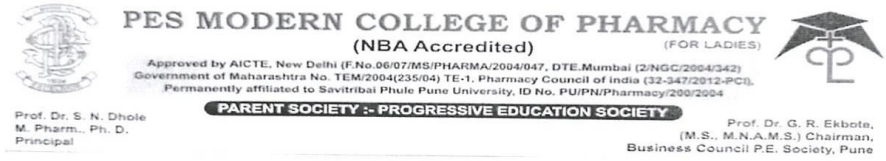
Payment Summary

| | | | |
|------------------|--|--------------------|-------------------------|
| Reference Id | : 708236089 | Transaction Type | : Initiate NEFT Payment |
| Pay From Account | : 0087104000279574 | Counterparty Type | : Personal Payees |
| To Account | : SFEC 2021 | Amount | : <u>INR 4,000.00</u> |
| Payment Date | : 25/08/2021 | Frequency Type | : One Time |
| Remarks | : 4 members Registration fees Modern Pharmacy Moshi | Transaction Status | : Success |



[Signature]
PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management



Date: 31/03/2023

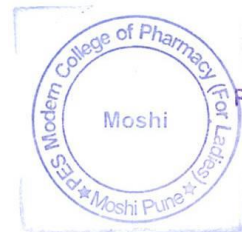
To,
Dr. V.S. Tambe
Professor
Department of Pharmaceutical Chemistry

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/ MOOC courses, this is to
inform you that the amount of Rs. 1538/- for attending the faculty development
program during the academic year 2022-2023 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/Pest-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

PES MODERN COLLEGE OF PHARMACY (FOR LADIES)

Borhadewadi, A/P Moshi, Pune - 411 070

No.: 1449

Date: 31/3/23

Account seminar & workshop

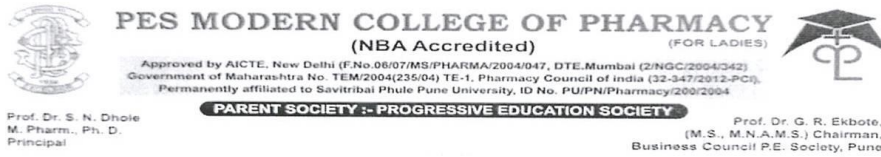
| Particulars | Rs. | Ps. |
|--|--------|-----|
| Cash / Cheque Paid to Dr. Vrushali Tambe attending FDP on CAD 2023 17th - 23th Feb 2023. registration fee | 1538/- | |
| Cheque No. _____ Date: _____ | | |
| TOTAL RS. one thousand five hundred thirty-eight | 1538/- | |

PRINCIPAL
Principal
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/P Post-Moshi,
T. H. ... Pune 411 070

Sales
Cashier

only *Bank*
Receiver's Signature

Criterion 6: Governance, Leadership and Management



Date: 28/06/2022

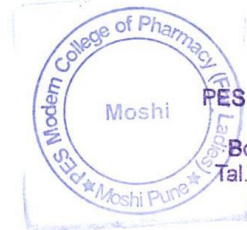
To,
Dr. V.S. Tambe
Professor
Department of Pharmaceutical Chemistry

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 506/- for attending the Conferences during
the academic year 2022-2023 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES) No.288

Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105.

Date : 28/06/2022

Account : Seminars Expenses

| Particulars | Rs. | Ps. |
|--|------------|-----------|
| Cash/ Cheque Paid to <u>Dr. Vrushali Tambe</u> <u>Rs. 1012.98 = 50% amount = 506/-</u> <u>Registration of faculty development program.</u> | <u>506</u> | <u>00</u> |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>Five Hundred Six Rs only</u> | <u>506</u> | <u>00</u> |

S/P
PRINCIPAL
 Principal
 S Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/P. Moshi,
 Tal. Haveli, Dist. Pune-412 105.

VR
 Cashier

VR Tambe
 Receiver Signature

Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited)
(FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/042)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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



Date: 19/12/2022

To,
Dr. V.S. Tambe
Professor
Department of Pharmaceutical Chemistry

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1000/- for attending the Conferences during
the academic year 2022-2023 has been sanctioned.

Copy to: Accounts Departments



PRINCIPAL

PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

PES MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P Moshi, Pune - 411 070

Account Staff welfare

No.: 1083

Date: 19/12/22

| Particulars | | Rs. | Ps. |
|--|--|--------|-----|
| Cash / Cheque Paid to Dr. Tambe Vrushali.S | | 1000/- | |
| Cheque No. _____ Date: _____ | | | |
| TOTAL RS. <u>One thousand only.</u> | | 1000/- | |

[Signature]
Principal

[Signature]
Cashier

[Signature]
Receiver's Signature



22430777543

Savitribai Phule Pune University
(formerly University of Pune)
Nomination Challan

Heads of the Departments on the Board of Studies

| | | | |
|----------------------------------|-----------------------|---|-------------------------------|
| Faculty : Science and Technology | | Board of Studies : Pharmaceutical Chemistry | |
| Nominee Details | | | |
| Name of the Nominee | Tambe Vrushali Sachin | | |
| Gender | Female | Email | vrushali.tambe@rediffmail.com |
| Category | | Mobile | 9960709992 |
| Online Payment Details | | | |
| Challan No. | 22430777543 | Challan Date | 12/19/2022 11:13:46 AM |
| Amount | ₹ 1000/- | Payment ID | E221219BDFK71M |
| Payment Status | success | Transaction ID | 79214319122022111211 |
| Date : | | Place : | |

Signature of Applicant
Tambe Vrushali Sachin

Cut Here

User Copy



Savitribai Phule Pune University
(formerly University of Pune)

Heads of the Departments on the Board of Studies

| | | | |
|----------------------------------|--------------------------|---|-------------------------------|
| Faculty : Science and Technology | | Board of Studies : Pharmaceutical Chemistry | |
| Nominee Details | | | |
| Name of the Nominee | Tambe Vrushali Sachin | | |
| Nomination For | Heads of the Departments | | |
| Gender | Female | Email | vrushali.tambe@rediffmail.com |
| Category | | Mobile | 9960709992 |
| Online Payment Details | | | |
| Challan No. | 22430777543 | Challan Date | 12/19/2022 11:13:46 AM |
| Amount | ₹ 1000/- | Payment ID | E221219BDFK71M |
| Payment Status | success | Transaction ID | 79214319122022111211 |

[Signature]

[Signature]
PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



12/19/2022 11:13:48 AM

Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F No.06/07/MS/PHARMA/2004/047, DTE Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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



Date: 30/07/2021

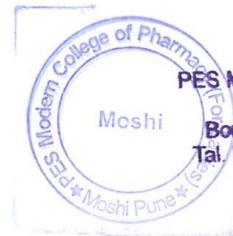
To,
Dr. Tambe V. S.
Professor
Department of Pharmaceutical Chemistry


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 2000/- for attending the National
Conferences during the academic year 2021-2022 has been sanctioned.

Copy to: Accounts Departments




PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

m. ph. self.


Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105.

No. _____
Date : 30/7/2021

Account : Registration fee

| Particulars | Rs. | Ps. |
|---------------------------------------|---------------|-----|
| Cash/ Cheque Paid to <u>Tambe .v.</u> | <u>2000/-</u> | |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>Two Thousand</u> | <u>2000/-</u> | |

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/P. Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



Tambe
Receiver Signature


Savitribai Phule Pune University
Ganeshkhind, Pune-411 007.

SCT72100020

PG Recognition- Payment Receipt

Date:- 11/07/2021 University Copy

| | |
|-------------------------|-----------------------------|
| Transaction Id | 86676111072021123617 |
| Transaction Date & Time | 7/11/2021 12:52:54 PM |
| Full Name | Mrs . Vrushali Sachin Tambe |
| Payment ID | 110210486664 |
| Full Name | Mrs . Vrushali Sachin Tambe |
| Mobile Number | 9960709992 |
| Application ID | SCT72100020 |
| Payment Amount(INR) | 2000 |
| Transaction Status | OK-Request Successful |

Tambe
Applicant Signature
Dr. Tambe V. S.

Cut here


Savitribai Phule Pune University
Ganeshkhind, Pune-411 007.

SCT72100020


Savitribai Phule Pune University
Ganeshkhind, Pune-411 007.

SCT72100020

PG Recognition- Payment Receipt


Date:-11/07/2021 Applicant Copy

| | |
|-------------------------|-----------------------------|
| Transaction Id | 86676111072021123617 |
| Transaction Date & Time | 7/11/2021 12:52:54 PM |
| Full Name | Mrs . Vrushali Sachin Tambe |
| Payment ID | 110210486664 |
| Full Name | Mrs . Vrushali Sachin Tambe |
| Mobile Number | 9960709992 |
| Application ID | SCT72100020 |
| Payment Amount(INR) | 2000 |
| Transaction Status | OK-Request Successful |

Tambe
Applicant Signature
Dr. Tambe V. S.



Criterion 6: Governance, Leadership and Management

 **PES MODERN COLLEGE OF PHARMACY**
(FOR LADIES)
(NBA Accredited)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PC1),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekkote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Date: 04/12/2018


To,
Dr. V.S. Tambe
Professor
Department of Pharmaceutical Chemistry


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1000/- for attending the Conferences during
the academic year 2018-2019 has been sanctioned.

Copy to: Accounts Departments


PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



Criterion 6: Governance, Leadership and Management

Progressive Education Society's No
MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105

Date : 11/12/2018

Account : Seminar & workshop

| Particulars | Rs. | Ps. |
|---|------|-----|
| Cash / Cheque Paid to <u>Prof. V.S. Tambe</u> <u>Nigdi Seminar MBA</u> | 1000 | 00 |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>one thousand on</u> | 1000 | 00 |

PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Tambe
 Receiver Signature



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

Prof. 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 - 27

DATE : 01/12/2018

Received with thanks from Dr./Shri./Smt. : Prof. Tambe Vrushali S.

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.

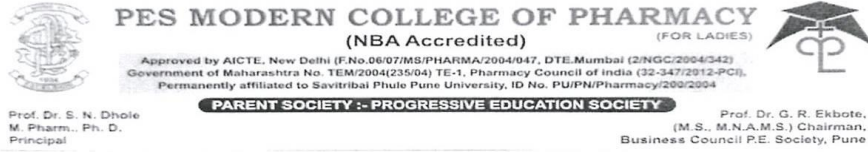
Drawn on : -



[Signature]
 Accountant

STRIVING TOWARDS EXCELLENCE FOREVER

Criterion 6: Governance, Leadership and Management



Date: 19/09/2018


To,
Dr. V.S Kashikar
Associate Professor
Department of Pharmaceutics

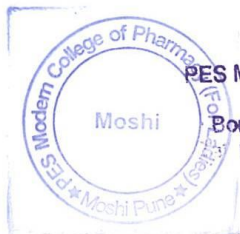
Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 400/- for attending the Workshop during the
academic year 2018-2019 has been sanctioned.

Copy to: Accounts Departments


PRINCIPAL
PES Modern College of Pharmac
(For Ladies)
Borhadewadi, At/Pest-Moshi,
Haveli, Dist. Pune-412 105



Criterion 6: Governance, Leadership and Management

Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)

Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105

No

Date : 19/9/2018

Account : Seminar & workshop

| Particulars | Rs. | Ps. |
|---|-----|-----|
| Cash / Cheque Paid to Dr. V. S. Jadhavkar (V.S. Tambe) Seminar Reg. Fees NBA Process | 400 | 00 |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>Four Hundred 00</u> | 400 | 00 |

PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/Post Moshi
Tal. Haveli, Dist. Pune - 412105



Receiver Signature

DPU

Dr. D. Y. Patil Vidya Pratishthan Society's
**Dr. D. Y. PATIL INSTITUTE OF
PHARMACEUTICAL SCIENCES & RESEARCH**
PIMPRI, PUNE - 411 018.

**MISCELLANEOUS RECEIPT
M. PHARM**

Date : 19/9/2018

Receipt No.: 183

Name of the Student in full Dr. Kashikar V-S.

Class _____ Faculty _____ Year 2018-19

| Sr.No. | Particulars | Amount ₹ | Ps. |
|---|---|--------------|--------|
| 1 | Admission Form & Prospectus | | |
| 2 | Eligibility Fee | | |
| 3 | Revaluation & Verification Fee | | |
| 4 | T. C. / Bonafide Certificate Fee | | |
| 5 | University Pro-Rata Fees | | |
| 6 | National Insurance Scheme Fee | | |
| 7 | Breakage | | |
| 8 | Physical Education Scheme | | |
| 9 | Improvement Fee | | |
| 10 | Others (if any) <u>Seminar regn fee</u> | 200 | 00 |
| Amount in words ₹ <u>Two hundred only</u> | | TOTAL | 200 00 |

Mode of Payment Cash / D.D./P. O. No. Cash Dated _____

Drawn on Bank _____ Branch _____

CONDITIONS

1. The admission is purely provisional and is subject to confirmation by University of Pune.
2. The payment of fees does not give right to admission.
3. Any legal dispute between the college & student or his / her parent / guardian, arising out of the relation established by admission, will be dealt with in the court to C.J.J.D., Pimpri, Pune, Maharashtra State.
4. This original receipt must be produced while claiming the refund in case of cancellation of admission or leaving the college prior to completion of the course.

I have read the conditions of admission rules & regulations given in information brochure of the college and University of Pune.
I agree to abide by them.



PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Receiver's Signature

Criterion 6: Governance, Leadership and Management



Dr. D. Y. Patil Vidya Pratishthan Society's
**Dr. D. Y. PATIL INSTITUTE OF
 PHARMACEUTICAL SCIENCES & RESEARCH**
 PIMPRI, PUNE - 411 018.

**MISCELLANEOUS RECEIPT
 M. PHARM**

Date : 19/9/2018

Receipt No.: 182

Name of the Student in full

Tambe V. S.

Class

Faculty

Year

2018-19

| Sr.No. | Particulars | Amount ₹ | Ps. |
|------------------------------------|-----------------------------------|--------------|----------|
| 1 | Admission Form & Prospectus | | |
| 2 | Eligibility Fee | | |
| 3 | Revaluation & Verification Fee | | |
| 4 | T. C. / Bonafide Certificate Fee | | |
| 5 | University Pro-Rata Fees | | |
| 6 | National Insurance Scheme Fee | | |
| 7 | Breakage | | |
| 8 | Physical Education Scheme | | |
| 9 | Improvement Fee | | |
| 10 | Others (if any) Seminar Regn. Fee | 200 | 00 |
| Amount in words ₹ Two hundred only | | TOTAL | 200 = 00 |

Mode of Payment Cash / D.D. / P.O. No. cash Dated _____


Drawn on Bank _____ Branch _____

CONDITIONS

1. The admission is purely provisional and is subject to confirmation by University of Pune.
2. The payment of fees does not give right to admission.
3. Any legal dispute between the college & student or his / her parent / guardian, arising out of the relation established by admission, will be dealt with in the court to C.J.J.D., Pimpri, Pune, Maharashtra State.
4. This original receipt must be produced while claiming the refund in case of cancellation of admission or leaving the college prior to completion of the course.

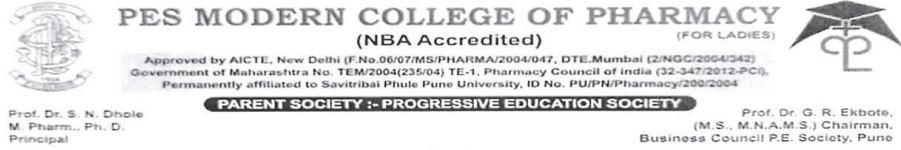
I have read the conditions of admission rules & regulations given in information brochure of the college and University of Pune.
 I agree to abide by them.




PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, Au/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.


 Receiver's Signature

Criterion 6: Governance, Leadership and Management



Date: 4/12/2018


To,
Dr. V.S. Kashikar
Assistant Professor
Department of Pharmaceutics


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1000/- for attending the Conferences during
the academic year 2018-2019 has been sanctioned.

Copy to: Accounts Departments


PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105




Criterion 6: Governance, Leadership and Management


Progressive Education Society's No
MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105


Date : 4/12/2018


Account : Seminar & workshop

| Particulars | Rs. | Ps. |
|--|------|-----|
| Cash / Cheque Paid to <u>Dr. Indusinder V.S.</u> <u>Nigdi Seminar on Quality Parameters &</u> <u>NBA VSK STT</u> | 1000 | 00 |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>One Thousand only.</u> | 1000 | 00 |


PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, A/P. Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.


 Cashier


 Receiver Signature




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) & 42 (B) of UGC Act, 1956)

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : 020-27661314
 E-mail : mcpnigdi44@gmail.com Website : www.mcop.org.in

Prof. 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 - 26 DATE : 01/12/2018

Received with thanks from Dr./Shri./Smt. : Dr. V.S. Kashikar.

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.**

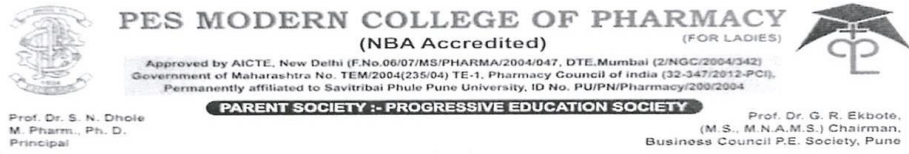
By Cash/Demand/Draft No. _____ dated : 01/12/2018.
 Drawn on : - _____





Accountant

Criterion 6: Governance, Leadership and Management



Date: 29/12/2018


To,
Ms. Pujari R. R
Assistant Professor
Department of Pharmacology

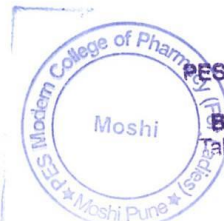
Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 2000/- for attending the Workshop during the
academic year 2018-2019 has been sanctioned.

Copy to: Accounts Departments


PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



Criterion 6: Governance, Leadership and Management

2000

Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105

No

Date : 29/12/2018

Account : B.C. U.D. Travelling Exp

| Particulars | Rs. | Ps. |
|---|------|-----|
| Cash / Cheque Paid to <u>R. R. Pujari</u> | 2000 | 00 |
| <u>Seminar Mumbai</u> | | |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>Two Thousand only</u> | 2000 | 00 |

Principal
 ES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105



Polini
 Receiver Signature

Expenditure of FDP Workshop at ICT, Mumbai

Bus charges while going - 540

Taxi & Rikshaw charges - 150
 while going

Bus charges while coming - 540

Taxi & Rikshaw charges - 150
 while coming

Other allowances 620

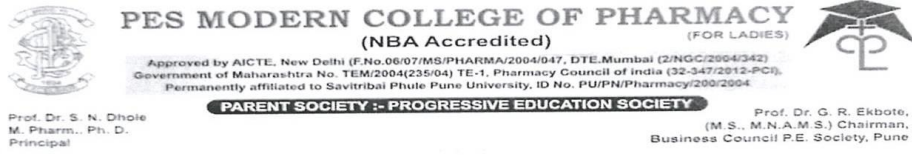
Total - 2000

so/p



Polini
 R. R. Pujari

Criterion 6: Governance, Leadership and Management



Date: 09/01/2019


To,
Ms. Pujari .R.R
Assistant Professor
Department of Pharmacology


Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 1500/- for attending the Workshop during the
academic year 2018-2019 has been sanctioned.

Copy to: Accounts Departments


PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



Criterion 6: Governance, Leadership and Management

Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105

No

Date : 9/1/2019

Account : Seminars workshop

| Particulars | Rs. | Ps. |
|---|-------------|-----------|
| Cash / Cheque Paid to <u>A. R. Pujari</u> | 1500 | 00 |
| <u>Registration</u> | | |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>One Thousand Five hundred</u> | <u>1500</u> | <u>00</u> |

Principal
PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli Dist. Pune-412 105.



Rohini
 Receiver Signature



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 : mcpnigdi44@gmail.com Website : www.mcop.org.in

Prof. 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. : - INT/SEM - 114.

DATE : 04/01/2019

Received with thanks from Dr./Shri./Smt. : Prof. Pujari Rohini R.

The sum of Rupees : RS. 1500/- [One Thousand Five Hundred Only].

on account of Registration for Savitribai Phule Pune University sponsored International Conference on Multidisciplinary Healthcare Research : Challenges, Opportunities And Newer Directions.

By Cash/NEFT No. - By Cash

dated : 04/01/2019

Bank Name : - _____

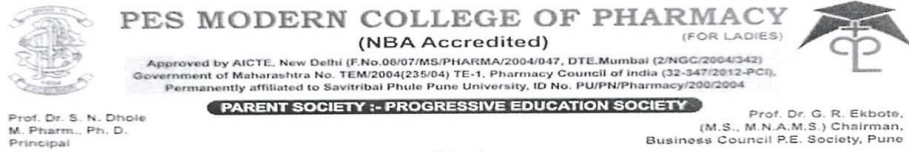
BCUD Grant
Principal
PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Accountant
 Accountant

STRIVING TOWARDS EXCELLENCE FOREVER

Criterion 6: Governance, Leadership and Management



Date: 09/01/2019

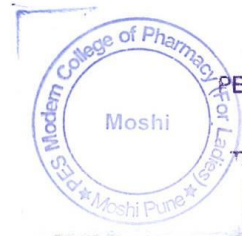
To,
Mrs. Warad Vinaya
Assistant Professor
Department of Pharmaceutics

Subject: Sanction of financial assistance for attending seminar/conferences/
workshop/faculty development program/ NPTEL MOOC courses.

Dear Madam/Sir.

As per the policy on financial assistance for attending seminar/conferences
workshop/faculty development program/NPTEL/MOOC courses, this is to
inform you that the amount of Rs. 750/- for attending the Workshop during the
academic year 2018-2019 has been sanctioned.

Copy to: Accounts Departments



(Signature)

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

Progressive Education Society's No
MODERN COLLEGE OF PHARMACY (FOR LADIES)
 Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105

Date : 09/01/2019

Account : Seminar & Workshop

| Particulars | Rs. | Ps. |
|--|-----|-----|
| Cash / Cheque Paid to <u>Mrs. Adarsh V. A</u> | 750 | 00 |
| <u>Seminar Registration fee.</u> <u>(Modern College Pune - 5)</u> |) | |
| Cheque No. _____ Dt. _____ | | |
| Total Rs. <u>Seventhousand fifty Rs. only.</u> | 750 | 00 |

PRINCIPAL
 ES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105.



Anand
 Receiver Signature

Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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

Policy Document on providing financial support to Teachers

<https://mcpledu.org/wp-content/uploads/2024/08/Policy-for-Website.pdf>

Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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

List of supported teachers provided with financial support to attend conference/workshop/and towards membership fee of Professional bodies year wise during the last five years

Summary Academic Year 2022-23

| Sr. No | Financial Support provided for | Total number of teachers provided with financial support |
|--------------|---|--|
| 1. | Conference/Workshop/FDP | 21 |
| 2. | Membership of professional bodies/ Library membership | 10 |
| Total | | 31 |

Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI).
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004



Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY - PROGRESSIVE EDUCATION SOCIETY

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

6.3 FACULTY EMPOWERMENT STRATEGIES

**Number of teachers provided with financial support to attend
conference/workshop/and towards membership fee of Professional bodies**

year wise during the last five years

ACADEMIC YEAR 2022-23


| 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 |
|---------|------|--------------------|--|---|-------------------|
| 1. | 2022 | Dr. Dhole. S.N | (SPPU PG Recognition) Registration | SPPU | 2000 |
| 2. | 2022 | Dr. Dhole. S.N | Poster Presentation | SPPU | 1750 |
| 3. | 2022 | Dr. Dhole. S.N | Board of Studies (Nomination Challan) | SPPU | 1000 |
| 4. | 2022 | Dr. Dhole. S.N | Staff Approval | SPPU | 3400 |
| 5. | 2022 | Dr. Dhole. S.N | National Conference | Travelling Allowance | 1800 |
| 6. | 2022 | Dr. Dhole. S.N | Conference (72nd Indian Pharmaceutical Congress (Nagpur) | Travelling Allowance | 2200 |
| 7. | 2022 | Dr. Dhole. S.N | Conference (72nd Indian Pharmaceutical Congress (Nagpur) | Travelling Allowance | 2200 |
| 8. | 2022 | Dr. Tambe Vrushali | FDP-Registration | Computer Aided Drug Design (CADD-2023) | 1538 |
| 9. | 2022 | Dr. Tambe Vrushali | Board of Studies (Nomination Challan) | SPPU | 1000 |
| 10. | 2022 | Dr. Tambe Vrushali | FDP-Registration | Patent Law for Engineers & Scientists | 500 |
| 11. | 2022 | Dr. Tambe Vrushali | FDP-Registration | Application of Molecular Simulations & Machine Learning in Research | 506 |
| 12. | 2022 | Dr. Kulkarni. N. S | FDP-Registration | Computer Aided Drug Design (CADD-2023) | 1538 |
| 13. | 2022 | Dr. Vichare. V.S | FDP-Registration | Computer Aided Drug Design (CADD-2023) | 1538 |
| 14. | 2022 | Dr. Vijaya Vichare | Teacher Approval Fees | SPPU | 200 |
| 15. | 2022 | Dr. Vijaya Vichare | Travelling Allowance | Industry Visit (Rajangaon) | 700 |

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105



Criterion 6: Governance, Leadership and Management

| | | | | | |
|--------------|------|------------------------|--|--|--------------|
| 16. | 2022 | Dr. Upadhye. M.C | (SPPU PG Recognition)Registration | SPPU | 2000 |
| 17. | 2022 | Dr. Upadhye. M.C | Statutory Fees | Patent Fees | 4600 |
| 18. | 2022 | Dr. Upadhye. M.C | Board of Studies (Nomination Challan) | SPPU | 1000 |
| 19. | 2022 | Dr. Upadhye. M.C | Teacher Approval Fees | SPPU | 200 |
| 20. | 2022 | Mr. Chanshetti. R.R | Hematology & Biochemistry Samples | SPPU | 6000 |
| 21. | 2022 | Mrs. Kakade Pallavi | Skill Development programme | Skill Development programme | 706 |
| 22. | 2022 | Ms. Waykar Monali | Registration | Physical Education Conference | 2250 |
| 23. | 2022 | Ms. Shinde Manisha | Registration | National Conference | 600 |
| 24. | 2022 | Ms. Shinde Manisha | Teacher Approval Fees | SPPU | 200 |
| 25. | 2022 | Ms. Shinde Manisha | FDP-Registration | Computer Aided Drug Design (CADD-2023) | 1538 |
| 26. | 2022 | Ms. Mane Supriya | FDP-Registration | Computer Aided Drug Design (CADD-2023) | 1538 |
| 27. | 2022 | Dr. Kothawade Prajakta | FDP-Registration | Computer Aided Drug Design (CADD-2023) | 1538 |
| 28. | 2022 | Ms. Patil Ketaki | Registration | National Conference | 600 |
| 29. | 2022 | Ms. Chintamani Sonali | Statutory Fees | Patent Fees | 4600 |
| 30. | 2022 | Ms. Dhole Rani | Conference (72nd Indian Pharmaceutical Congress (Nagpur) | - | 1811 |
| 31. | 2022 | Ms. Chaudar Ashwini | Teacher Approval Fees | SPPU | 200 |
| 32. | 2022 | Mr. Sakhare Ghansham | Teacher Approval Fees | SPPU | 200 |
| 33. | 2022 | Ms. Patil Sneha | Research Project | Cosmetic Science | 600 |
| 34. | 2022 | Ms. Tapkir Mayuri | Research Project | Cosmetic Science | 365 |
| 35. | 2022 | Ms. Raut Dhanashree | Research Project | Quality Control & Standardization of Harbals | 624 |
| 36. | 2022 | Ms. Aher Rutuja | Research Project | Experimental Pharmacology (Evaluation of anti-uniflammatory) | 582 |
| 37. | 2022 | Ms. Atre Bhagyeshree | Research Project | Formulation & development of Harbal face mist | 795 |
| TOTAL | | | | | 57917 |



PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105



Criterion 6: Governance, Leadership and Management

| 6.3.2 Number of teachers provided with financial support to attend Ad-on Non-Teaching Staff and towards membership fee of professional bodies during the year | | | | | |
|---|------|--------------------|--|--|-------------------|
| 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 |
| 1 | 2022 | Mrs. Borhade Aarti | Registration | National Conference | 600 |
| 2 | 2022 | Mrs. Salvi Rashmi | Registration | National Conference | 600 |
| 3 | 2022 | Mr. Rokade Prafull | Registration | National Conference | 600 |
| 4 | 2022 | Mr. Shinde Sugriv | Registration | National Conference | 600 |
| TOTAL | | | | | 2400 |

| Details of Financial support to Library Membership/Professional Body membership | | | | | |
|---|------|---------------------------------------|--|--|-------------------|
| Sr. No. | Year | Name of teacher Membership details | Name of conference/ workshop attended for which financial support provided | Name of the professional body for which membership fee is provided | Amount of support |
| 1 | 2022 | Library Membership | - | Jaykar Library , Savitribai Phule Pune University Pune | 1000 |
| 2 | 2022 | Library Membership | - | NCL Library , Savitribai Phule Pune University Pune | 2360 |
| 3 | 2022 | E-Journals | - | Delnet | 13570 |
| 4 | 2022 | Journals | - | Inventi Journals | 19950 |
| 5 | 2022 | Journals | - | A & V Publications Journals | 17250 |
| 6 | 2022 | Journals | - | Journal | 1500 |
| 7 | 2022 | Journals | - | Apex Journals | 29523 |
| 8 | 2022 | Journals | - | Brilliant Journals | 8160 |
| 9 | 2022 | Journals | - | Apex Journals | 10542 |
| 10 | 2022 | Journals | - | Inventi Journals | 6940 |
| TOTAL | | | | | 110795 |


PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhadewadi, At/Post-Moshi,
 Tal. Haveli, Dist. Pune-412 105



Criterion 6: Governance, Leadership and Management



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Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
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Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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

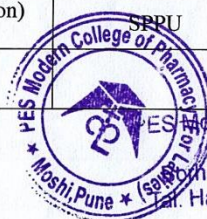
Summary

Academic Year 2021-22

| Sr. No | Financial Support provided for | Total number of teachers provided with financial support |
|--------------|--|--|
| 1. | Conference/Workshop/FDP | 08 |
| 2. | Membership of professional bodies/ Library membership | 08 |
| Total | | 16 |

6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year

| 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 |
|--------------|------|----------------------|---|--|-------------------|
| 1. | 2021 | Dr. S. N. Dhole | SFEC Registration | SFEC | 2000 |
| 2. | 2021 | Dr. N. S. Kulkarni | SFEC Registration | SFEC | 2000 |
| 3. | 2021 | Dr. M. C. Upadhye | SFEC Registration | SFEC | 2000 |
| 4. | 2021 | Mr. R. R. Chanshetty | SFEC Registration | SFEC | 2000 |
| 5. | 2021 | Dr. N. S. Kulkarni | PhD Guide Registration | PhD | 1500 |
| 6. | 2021 | Dr. M. C. Upadhye | PhD Guide Registration | PhD | 2000 |
| 7. | 2021 | Dr. Tambe Vrushali | (SPPU PG Recognition) Registration | SPPU | 2000 |
| 8. | 2021 | Dr. More Smita | (SPPU PG Recognition) Registration | SPPU | 2000 |
| 9. | 2021 | Vijaya Vichare | Teaching Approval | Approval | 1000 |
| 10. | 2021 | Vichare Vijaya | PhD Guide Registration | PhD | 2000 |
| 11. | 2021 | Bagade Om | (SPPU PG Recognition) Registration | SPPU | 2000 |
| TOTAL | | | | | 20500 |




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Bhadewadi, At/Post-Moshi,
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Criterion 6: Governance, Leadership and Management

| Details of Financial support to Library Membership/Professional Body membership | | | | |
|---|------|------------------------------------|--|-------------------|
| Sr. No. | Year | Name of teacher Membership details | Name of the professional body for which membership fee is provided | Amount of support |
| 1 | 2021 | Library Membership | Jaykar Library, Savitribai Phule Pune University Pune | 1000 |
| 2 | 2021 | Library Membership | NCL Library, Savitribai Phule Pune University Pune | 2360 |
| 3 | 2021 | E-JOURNALS | Delnet | 13570 |
| 4 | 2021 | Journals | Inventi Journals | 26600 |
| 5 | 2021 | Journals | A& V Publications Journals | 23000 |
| 6 | 2021 | Journals | Journal | 320 |
| 7 | 2021 | E-JOURNALS | Nobel InfoTech | 9204 |
| 8 | 2021 | Journals | Apex Journals | 39364 |
| TOTAL | | | | 115418 |




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Principal

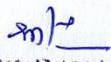
PARENT SOCIETY - PROGRESSIVE EDUCATION SOCIETY

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

Summary Academic Year 2020-21


| Sr. No | Financial Support provided for | Total number of teachers provided with financial support |
|--------------|---|--|
| 1. | Conference/Workshop/FDP | 00 |
| 2. | Membership of professional bodies/ Library membership | 05 |
| Total | | 05 |

| Details of Financial support to Library Membership/Professional Body membership | | | | |
|---|------|------------------------------------|--|-------------------|
| Sr. No. | Year | Name of teacher Membership details | Name of the professional body for which membership fee is provided | Amount of support |
| 1 | 2020 | E-JOURNALS | Delnet | 19470 |
| 2 | 2020 | Journals | Inventi Journals | 26600 |
| 3 | 2020 | Journals | A& V Publications Journals | 22000 |
| 4 | 2020 | E-JOURNALS | Nobel InfoTech | 9204 |
| 5 | 2020 | Journals | Apex Journals | 38083 |
| TOTAL | | | | 115357 |


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Criterion 6: Governance, Leadership and Management



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Permanently affiliated to Savitribai Phule Pune University, ID No. PUPH/Pharmacy/2002/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY



Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal


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

Summary Academic Year 2019-20

| Sr. No | Financial Support provided for | Total number of teachers provided with financial support |
|--------------|---|--|
| 1. | Conference/Workshop/FDP | 02 |
| 2. | Membership of professional bodies/ Library membership | 09 |
| Total | | 11 |

6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year

| 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 |
|--------------|------|--------------------|--|--|-------------------|
| 1 | 2019 | Dr. Dhole. S. N | Registration | Conference | 3044 |
| 2 | 2019 | Dr. Vichare Vijaya | Registration | Indian Pharmaceutical Association | 2000 |
| TOTAL | | | | | 5044 |


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Criterion 6: Governance, Leadership and Management

| Details of Financial support to Library Membership/Professional Body membership | | | | |
|---|------|------------------------------------|--|-------------------|
| Sr. No. | Year | Name of teacher Membership details | Name of the professional body for which membership fee is provided | Amount of support |
| 1 | 2019 | Library Membership | Jaykar Library , Savitribai Phule Pune University Pune | 1000 |
| 2 | 2019 | Library Membership | British Library , Pune | 4560 |
| 3 | 2019 | E-JOURNALS | Delnet , New Delhi | 13570 |
| 4 | 2019 | Journals | Serials Publication | 38000 |
| 5 | 2019 | Journals | A&V Publications Journals | 13570 |
| 6 | 2019 | E-JOURNALS | Nobel InfoTech | 9204 |
| 7 | 2019 | Journals | IOSR Journals | 9700 |
| 8 | 2019 | Journals | Yogesh Book Depo. | 1500 |
| 9 | 2019 | Journals | Inventi Journals | 26600 |
| TOTAL | | | | 117704 |



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Prof. Dr. S. N. Dhole
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PARENT SOCIETY - PROGRESSIVE EDUCATION SOCIETY

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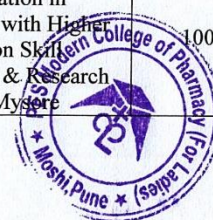
Summary Academic Year 2018-19

| Sr. No | Financial Support provided for | Total number of teachers provided with financial support |
|--------------|---|--|
| 1. | Conference/Workshop/FDP | 15 |
| 2. | Membership of professional bodies/ Library membership | 08 |
| Total | | 23 |

6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year

| 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 |
|---------|------|------------------|--|--|-------------------|
| 1. | 2018 | Dr. Dhole S N | FDP | Quality for & beyond Accreditation in collaboration with Higher Education Skill Development & Research Center Mysore | 1000 |
| 2. | 2018 | Dr. Tambe V S | FDP | Quality for & beyond Accreditation in collaboration with Higher Education Skill Development & Research Center Mysore | 1000 |
| 3. | 2018 | Dr. Kulkarni N S | NPW | NPW | 3000 |
| 4. | 2018 | Dr. Kulkarni N S | Registration | Indian Pharmaceutical Association | 535 |
| 5. | 2018 | Dr. Kashikar V.S | Registration | Seminar | 400 |
| 6. | 2018 | Dr. Kashikar V.S | FDP | Quality for & beyond Accreditation in collaboration with Higher Education Skill Development & Research Center Mysore | 1000 |

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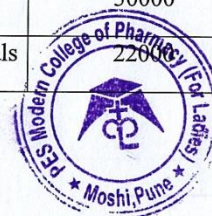
Criterion 6: Governance, Leadership and Management

| | | | | | |
|--------------|------|-----------------|--------------|--|--------------|
| 7. | 2018 | Dr. Ramteke K H | Registration | Seminar | 400 |
| 8. | 2018 | Dr. Ramteke K H | FDP | Quality for & beyond Accreditation in collaboration with Higher Education Skill Development & Research Center Mysore | 1000 |
| 9. | 2018 | Vijay Vichare | Registration | Seminar | 500 |
| 10. | 2018 | Jadhav Pravin | Registration | Seminar | 535 |
| 11. | 2018 | Raut Dhanashree | Registration | Seminar | 535 |
| 12. | 2018 | Mundhe M. K. | Registration | Seminar | 535 |
| 13. | 2018 | Pujari R. R. | Registration | Seminar BCUD | 2000 |
| 14. | 2018 | Pujari R. R. | Registration | International Conference on Multidisciplinary Healthcare Research Challenges Opportunities & Newer Directions. | 1500 |
| 15. | 2018 | Warad V. A. | Registration | Seminar | 750 |
| TOTAL | | | | | 14690 |

Details of Financial support to Library Membership/Professional Body membership

| Sr. No. | Year | Name of teacher Membership details | Name of the professional body for which membership fee is provided | Amount of support |
|---------|------|---------------------------------------|---|-------------------|
| 1 | 2018 | Library Membership | Jaykar Library , Savitribai Phule Pune University Pune | 1000 |
| 2 | 2018 | Library Membership | British Library, Pune | 1200 |
| | 2018 | E-JOURNALS | Nobel Infotech | 32404 |
| 4 | 2018 | Journals | Serials Publication | 30000 |
| 5 | 2018 | Journals | A&V Publications Journals | 22000 |

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Criterion 6: Governance, Leadership and Management

| | | | | |
|--------------|------|----------|--|---------------|
| 7 | 2018 | Journals | WoltersKulwer India (P)Ltd | 23650 |
| 8 | 2018 | Journals | Creative Book & Periodicals Pvt Ltd | 44730 |
| TOTAL | | | | 154984 |

| 6.3.2 Number of Non-teaching staff provided with financial support to attend Conferences, Workshops and towards membership fee of professional bodies during the year | | | | | |
|---|------|-----------------|--|--|-------------------|
| 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 |
| 1 | 2018 | Kadam V G | Registration | National Conference ICT | 750 |
| 2 | 2018 | Salvi R N | Registration | National Conference ICT | 750 |
| TOTAL | | | | | 1500 |




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Criterion 6: Governance, Leadership and Management



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Business Council P.E. Society, Pune

Audited statement of account highlighting the financial support to teachers during the last five years

Criterion 6: Governance, Leadership and Management



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Principal

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(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Academic Year 2022-23

Progressive Education Society's
Modern College Of Pharmacy (For Ladies), M Pharm
Moshi Borhadewadi, Moshi - 412105

SCHEDULE :- 7 Income & Expenditures Account

| Particulars | 31.03-2023 | 31.03.2022 |
|--|----------------------|----------------------|
| | Amount Rs. | Amount Rs. |
| Opening Balance | 20,967,043.56 | 20,493,889.70 |
| -Add :- Excess Of Expenditure | 419,772.09 | 473,153.86 |
| -Less:- Excess Income over Expenditure | - | - |
| Total Rs. | 21,386,815.65 | 20,967,043.56 |

SCHEDULE :- 8 Educational Exp.

| Particulars | 31.03-2023 | 31.03.2022 |
|-------------------------------|-------------------|-------------------|
| | Amount Rs. | Amount Rs. |
| Chemical | 169,492.00 | 64,897.00 |
| Glassware & Labware | - | 340.00 |
| Internet Expenses | 72,462.00 | 9,470.00 |
| Journals & Periodicals | 55,165.00 | 19,045.00 |
| Lab Expenses | 75,370.00 | 36,091.00 |
| Exam Remuneration | 15,733.00 | - |
| Medicinal Gardening Expenses | 14,950.00 | 3,900.00 |
| Software- VMEdU | 31,152.00 | 25,488.00 |
| Function & Festival | 51,947.00 | 5,000.00 |
| Seminar & Workshop | 12,826.00 | 11,500.00 |
| GAS Cylinder Charges | 2,100.00 | - |
| GAS Cylinder and maintainance | 4,200.00 | - |
| News Paper Periodicals | 3,495.00 | - |
| Total Rs. | 508,892.00 | 175,731.00 |



Criterion 6: Governance, Leadership and Management


Modern College of Pharmacy (For Ladies) B.Pharm
Borhadewadi Moshi
Pune - 412105

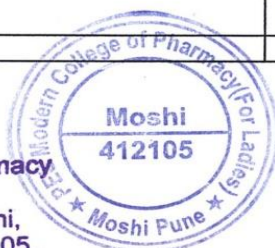
Schedule 9: Other Receipts

| Particulars | 31.03.2023 | 31.03.2022 |
|------------------------------------|---------------------|---------------------|
| | Amounts Rs. | Amounts Rs. |
| VM Edu application | 212,850.00 | 270,450.00 |
| Admission Cancellation Charges | 3,000.00 | 3,000.00 |
| NSS Grant Pune University | 13,650.00 | |
| Pune University Exam Receipt | 924,406.00 | 237,017.00 |
| Printing & Xerox Charges | 3,561.00 | 475.00 |
| Fine | 1,453.00 | 150.00 |
| Balance Written Back | 67,203.25 | 310,589.00 |
| Bus Fee | - | (4,250.00) |
| Breakage | 60,750.00 | (1,200.00) |
| Misc Income | 23,495.57 | 43,728.00 |
| Internal Examination Fees | 130,240.00 | 59,635.00 |
| Intrest On FD (IDBI) | 423,706.00 | 145,742.00 |
| Interest On Savings Accounts | 252,182.00 | 179,255.00 |
| Sale of Prospectus | 324,500.00 | 207,500.00 |
| Sale of Journals | 132,200.00 | |
| Staff Insurance | - | 59,128.00 |
| Scrap Sale | 7,150.00 | 6,070.00 |
| Library Fine | 6,095.00 | - |
| Discount received | 3,822.00 | - |
| Diary & Academic Calender | - | 234,730.00 |
| Security & Maintenance | - | 126,900.00 |
| Round off | - | (1.00) |
| Other Income- Solar Grant | - | 224,029.20 |
| Other Income-AICTE Grant | - | 120,580.43 |
| Earn n Learn Grant Pune University | 2,000.00 | |
| IMPROVEMENT SEASONAL EXAM | 37,250.00 | |
| PRIZE DISTRIBUTION | 5,000.00 | |
| Transcript Certificate Charges | 1,000.00 | |
| Total | 2,635,513.82 | 2,223,527.63 |

Schedule 10: Educational Expenses

| Particulars | 31.03.2023 | 31.03.2022 |
|------------------------------------|---------------------|-------------------|
| | Amounts Rs. | Amounts Rs. |
| Chemical | 266,218.00 | 212,071.00 |
| Lab Expenses | 57,008.00 | 45,329.00 |
| Glassware and Labware | 122,261.00 | |
| Library Expenses | 3,695.00 | 3,710.00 |
| Cylinder Charges | 29,950.00 | 11,050.00 |
| Software Subscription (VMedu) | 341,964.00 | 294,528.00 |
| Software Subscription (EX- Series) | 9,754.00 | |
| Sport Expenses | 22,497.00 | - |
| News Paper & Periodicals | 6,920.00 | 5,915.00 |
| Internet Expenses | 223,044.00 | 56,764.00 |
| NSS Camp | 50,399.00 | 11,852.00 |
| NSS EXPENSES(Regular Activity) | 31,483.00 | |
| Exam Remuneration | 683,205.00 | 76,590.00 |
| Journals & Periodicals | 52,270.00 | 13,851.00 |
| Medicinal Garden Exps. | 135,420.00 | 37,040.00 |
| TOTAL | 2,036,088.00 | 768,700.00 |


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Criterion 6: Governance, Leadership and Management

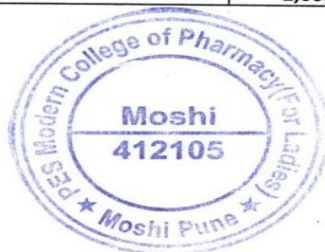
Modern College of Pharmacy (For Ladies) B.Pharm
Borhadewadi Moshi
Pune - 412105

Schedule 11: Administrative Expenses

| Particulars | 31.03.2023 | 31.03.2022 |
|-----------------------------|---------------------|---------------------|
| | Amounts Rs. | Amounts Rs. |
| Advertisement | 24,056.00 | 173,555.00 |
| Audit Fees | 4,550.00 | 4,000.00 |
| CAP expenses | 8,000.00 | - |
| Affiliation Fees | 927,708.00 | 322,800.00 |
| Bank Charges | 7,340.78 | 4,124.50 |
| Building Maintenance | 1,200,000.00 | 1,200,000.00 |
| Management Charges | 1,250,000.00 | 1,250,000.00 |
| Cleaning Expenses | 62,059.00 | 26,160.00 |
| Committee Charges | 79,906.00 | 92,316.25 |
| Computer Expenses | 97,490.00 | 63,756.00 |
| Function & Festival | 456,586.00 | 48,806.00 |
| Insurance | 30,542.00 | 271,864.00 |
| Local Conveyance | - | 60,270.00 |
| Electricity Bill | 330,426.00 | 137,160.00 |
| Exam expenses | 4,498.00 | - |
| Ground development Expenses | 179,550.00 | - |
| Land Development Charges | 17,000.00 | 25,350.00 |
| Medical Checkup Expenses | 1,662.00 | - |
| PF Admin Charges | 33,249.00 | - |
| Project research expenses | 2,966.00 | - |
| PCMC Tax | 1,163,911.00 | 225,283.00 |
| Office Expenses | 300,125.04 | 71,658.04 |
| Postage & Telegram | 1,099.00 | 1,009.00 |
| Printing & Stationary | 587,896.00 | 146,833.00 |
| Refreshment | 88,827.00 | 45,446.00 |
| Repairs & Maintanance | - | 42,792.00 |
| Security Charges | 341,445.00 | 252,789.00 |
| Telephone Charges | 4,263.00 | 12,020.00 |
| Vice Principal Allowance | 33,000.00 | - |
| Water Charges | 48,017.00 | 1,167.00 |
| Conveyance Allowance | 251,159.00 | 86,400.00 |
| Misc Expenses | 185.50 | - |
| Professional Charges | 755,292.00 | 63,538.00 |
| Web Development | 9,000.00 | 4,500.00 |
| NSS Expenses | - | 2,000.00 |
| Prior Period Expenses | - | 38,603.00 |
| Xerox Expenses | 14,583.00 | - |
| Total | 8,316,391.32 | 4,674,199.79 |

Schedule 11: Administrative Expenses

| Particulars | 31.03.2023 | 31.03.2022 |
|-------------------------------|---------------------|-------------------|
| | Amounts Rs. | Amounts Rs. |
| Interest on TDS | 45,331.00 | - |
| Balances written off | 21,748.00 | - |
| Staff Welfare Expenses | 151,940.00 | - |
| Student Placement Expenses | - | 12,812.00 |
| Student Welfare Expenses | 68,673.00 | - |
| AMC repairs and Maintainance | 20,650.00 | - |
| Electrical Expenses | 385,655.00 | 59,390.00 |
| Generator Expenses | 53,400.00 | 33,466.00 |
| Lab Maintenance | 123,093.00 | 14,152.00 |
| Lift Maintenance | 15,390.00 | 10,320.00 |
| Other Maintenance | 807,828.00 | 90,591.00 |
| Repairs Maintainance Plumbing | 72,876.00 | - |
| Seminar and Workshop | 21,783.00 | 68,500.00 |
| Housekeeping Charges | 220,258.00 | 155,134.00 |
| Total | 2,008,625.00 | 444,365.00 |



[Signature]
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Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

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

Academic Year 2021-22

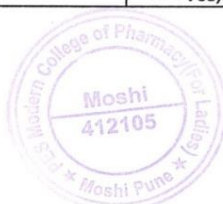
Modern College of Pharmacy (For Ladies) B Pharm.
Borhadewadi Moshi
Pune - 412105

Schedule 9: Other Receipts

| Particulars | 31.03.2022 | 31.03.2021 |
|--------------------------------|---------------------|---------------------|
| | Amounts Rs. | Amounts Rs. |
| VM Edu application | 270,450.00 | 283,750.00 |
| Admission Cancellation Charges | 3,000.00 | 4,000.00 |
| NSS Grant Pune University | | 17,750.00 |
| Pune University Exam Receipt | 237,017.00 | 320,774.00 |
| Printing & Xerox Charges | 475.00 | 707.00 |
| Fine | 150.00 | |
| Balance Written Back | 310,589.00 | 49,369.00 |
| Bus Fee | (4,250.00) | |
| Breakage | (1,200.00) | 475.00 |
| Misc Income | 43,728.00 | - |
| Internal Examination Fees | 59,635.00 | 57,815.00 |
| Intrest On FD (IDBI) | 145,742.00 | 10,010.00 |
| Interest On Savings Accounts | 179,255.00 | 115,275.00 |
| Sale of Prospectus | 207,500.00 | 186,750.00 |
| Other Fees | | 17,076.00 |
| Staff Insurance | 59,128.00 | 140.00 |
| Scrap Sale | 6,070.00 | 9,600.00 |
| Library Fine | - | 864.00 |
| Discount received | - | 18,571.00 |
| Diary & Academic Calender | 234,730.00 | 488,700.00 |
| Security & Maintenance | 126,900.00 | 181,000.00 |
| Round off | (1.00) | - |
| Other Income- Solar Grant | 224,029.20 | - |
| Other Income-AICTE Grant | 120,580.43 | - |
| Total | 2,223,527.63 | 1,762,626.00 |

Schedule 10: Educational Expenses

| Particulars | 31.03.2022 | 31.03.2021 |
|-------------------------------|-------------------|-------------------|
| | Amounts Rs. | Amounts Rs. |
| Chemical | 212,071.00 | - |
| Lab Expenses | 45,329.00 | 13,035.00 |
| Library Expenses | 3,710.00 | - |
| Cylinder Charges | 11,050.00 | 2,600.00 |
| Software Subscription (VMedu) | 294,528.00 | - |
| Sport Expenses | - | 5,000.00 |
| News Paper & Periodicals | 5,915.00 | 1,305.00 |
| Internet Expenses | 56,764.00 | 180,220.00 |
| NSS Camp | 11,852.00 | 3,840.00 |
| Exam Remuneration | 76,590.00 | 23,233.00 |
| Journals & Periodicals | 13,851.00 | 33,853.00 |
| Medicinal Garden Exps. | 37,040.00 | 37,950.00 |
| TOTAL | 768,700.00 | 301,036.00 |



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PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.

Criterion 6: Governance, Leadership and Management

Modern College of Pharmacy (For Ladies) B Pharm.
Borhadewadi Moshi
Pune - 412105

Schedule 11: Administrative Expenses

| Particulars | 31.03.2022 | 31.03.2021 |
|--------------------------|---------------------|---------------------|
| | Amounts Rs. | Amounts Rs. |
| Advertisement | 173,555.00 | 27,600.00 |
| Audit Fees | 4,000.00 | 5,000.00 |
| Lift Maintenance | - | 8,640.00 |
| Affiliation Fees | 322,800.00 | 130,800.00 |
| Bank Charges | 4,124.50 | 11,104.76 |
| Building Maintenance | 1,200,000.00 | 1,200,000.00 |
| Management Charges | 1,250,000.00 | 1,250,000.00 |
| Cleaning Expenses | 26,160.00 | 59,149.00 |
| Committee Charges | 92,316.25 | 20,000.00 |
| Computer Expenses | 63,756.00 | 126,302.00 |
| Function & Festival | 48,806.00 | 45,846.00 |
| Insurance | 271,864.00 | 93,237.00 |
| Local Conveyance | 60,270.00 | 39,790.00 |
| Electricity Bill | 137,160.00 | 135,840.00 |
| Land Development Charges | 25,350.00 | 5,000.00 |
| PCMC Tax | 225,283.00 | 106,418.00 |
| Office Expenses | 71,658.04 | 68,916.00 |
| Postage & Telegram | 1,009.00 | 1,613.00 |
| Printing & Stationary | 146,833.00 | 37,513.00 |
| Refreshment | 45,446.00 | 17,522.00 |
| Repairs & Maintenance | 42,792.00 | 47,264.00 |
| Security Charges | 252,789.00 | 201,336.00 |
| Telephone Charges | 12,020.00 | 13,427.00 |
| Travelling Expenses | | 2,720.00 |
| Water Charges | 1,167.00 | 11,584.00 |
| Conveyance Allowance | 86,400.00 | 86,400.00 |
| Professional Charges | 63,538.00 | 39,838.00 |
| Web Development | 4,500.00 | 6,000.00 |
| NSS Expenses | 2,000.00 | - |
| Prior Period Expenses | 38,603.00 | - |
| Total | 4,674,199.79 | 3,798,859.76 |

Schedule 11: Administrative Expenses

| Particulars | 31.03.2022 | 31.03.2021 |
|----------------------------|-------------------|------------------|
| | Amounts Rs. | Amounts Rs. |
| Interest on TDS | | 750.23 |
| Interest on PT | | 1,000.00 |
| Staff Welfare Expenses | | 470.00 |
| Student Placement Expenses | 12,812.00 | - |
| Electrical Expenses | 59,390.00 | 14,633.59 |
| Generator Expenses | 33,466.00 | - |
| Lab Maintenance | 14,152.00 | - |
| Lift Maintenance | 10,320.00 | - |
| Other Maintenance | 90,591.00 | - |
| Seminar and Workshop | 68,500.00 | 200.00 |
| Housekeeping Charges | 155,134.00 | 62,833.00 |
| TOTAL | 444,365.00 | 79,886.82 |

Schedule 12: Salaries

| Particulars | 31.03.2021 | 31.03.2020 |
|------------------------------|----------------------|----------------------|
| | Amounts Rs. | Amounts Rs. |
| Honorarium CHB Payment | 131,500.00 | 91,275.00 |
| Honararium | 155,929.00 | 13,000.00 |
| Ex-Gratia | 12,500.00 | 11,250.00 |
| Employer Contribution (PF) | 822,165.00 | 605,320.00 |
| Salary of Non-Teaching Staff | 3,295,770.00 | 2,859,617.00 |
| Salary of Teaching Staff | 11,287,943.00 | 9,329,995.00 |
| Gratuity | 7,877,777.00 | - |
| Total | 23,583,584.00 | 12,910,457.00 |



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Criterion 6: Governance, Leadership and Management

Progressive Education Society's
Modern College Of Pharmacy (For Ladies), M Pharm
Moshi Borhadewadi, Moshi - 412105


SCHEDULE :- 7 Income & Expenditures Account

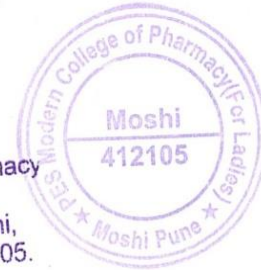
| 31.03.2021 | Particulars | 31.03-2022 |
|---------------|--|---------------|
| Amount Rs. | | Amount Rs. |
| 21,473,717.78 | Opening Balance | 20,493,889.70 |
| - | -Add :- Excess Of Expenditure | 473,153.86 |
| (979,828.08) | -Less:- Excess Income over Expenditure | - |
| 20,493,889.70 | Total | 20,967,043.56 |

SCHEDULE :- 8 Educational Exp.

| 31.03.2021 | Particulars | 31.03-2022 |
|------------|------------------------------|------------|
| Amount Rs. | | Amount Rs. |
| - | Chemical | 64,897.00 |
| - | Glassware & Labware | 340.00 |
| - | Internet Expenses | 9,470.00 |
| - | Journals & Periodicals | 19,045.00 |
| - | Lab Expenses | 36,091.00 |
| 18,950.00 | Exam Remuneration | - |
| - | Medicinal Gardening Expenses | 3,900.00 |
| - | Software- VMEdU | 25,488.00 |
| - | Function & Festival | 5,000.00 |
| - | Seminar & Workshop | 11,500.00 |
| 18,950.00 | TOTAL | 175,731.00 |




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Criterion 6: Governance, Leadership and Management



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Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
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Academic Year 2020-21

Modern College of Pharmacy (For Ladies) B Pharm.
Borhadewadi Moshi
Pune - 412105

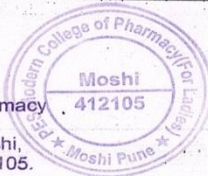
Schedule 9: Other Receipts

| Particulars | 31.03.2021 | 31.03.2020 |
|--------------------------------|---------------------|---------------------|
| | Amounts Rs. | Amounts Rs. |
| VM Edu application | 2,83,750.00 | 1,73,100.00 |
| Admission Cancellation Charges | 4,000.00 | - |
| Affiliation Fee Refun (Excess) | - | 1,50,000.00 |
| NSS Grant Pune University | 17,750.00 | 14,850.00 |
| Pune University QIP Grants | - | 24,325.00 |
| Pune University Exam Receipt | 3,20,774.00 | 6,76,217.00 |
| Pune University Grant | - | - |
| Printing & Xerox Charges | 707.00 | - |
| Fine | - | 2,650.00 |
| Balance Written Back | 49,369.00 | 3,05,016.00 |
| Bus Fee | - | 25,200.00 |
| Breakage | 475.00 | 3,84,603.00 |
| Misc Income | - | 3,16,823.00 |
| Internal Examination Fees | 57,815.00 | 1,02,870.00 |
| Intrest On FD (IDBI) | 10,010.00 | 7,311.80 |
| Interest On Savings Accounts | 1,15,275.00 | 96,965.00 |
| Sale of Journal | - | 3,86,700.00 |
| Sale of Prospects | 1,86,750.00 | 1,13,900.00 |
| Other Fees | 17,076.00 | - |
| Staff Insurance | 140.00 | 1,30,154.00 |
| Scrap Sale | 9,600.00 | - |
| Library Fine | 864.00 | - |
| Discount received | 18,571.00 | - |
| Diary & Academic Calender | 4,88,700.00 | - |
| Security & Maintenance | 1,81,000.00 | 2,93,000.00 |
| Improvement Exam | - | 30,600.00 |
| Total | 17,62,626.00 | 32,34,284.80 |

Schedule 10: Educational Expenses

| Particulars | 31.03.2021 | 31.03.2020 |
|--------------------------|--------------------|---------------------|
| | Amounts Rs. | Amounts Rs. |
| Chemical | - | 1,53,532.00 |
| Lab Expenses | 13,035.00 | 46,058.00 |
| Cylinder Charges | 2,600.00 | 28,130.00 |
| Sport Expenses | 5,000.00 | 1,19,508.00 |
| News Paper & Periodicals | 1,305.00 | 18,720.00 |
| Internet Expenses | 1,80,220.00 | 40,522.00 |
| NSS Camp | 3,840.00 | - |
| Exam Remuneration | 23,233.00 | 5,12,610.00 |
| Journals & Periodicals | 33,853.00 | 74,144.00 |
| Medicinal Garden Exps. | 37,950.00 | 91,033.00 |
| TOTAL | 3,01,036.00 | 10,84,257.00 |

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(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



Criterion 6: Governance, Leadership and Management

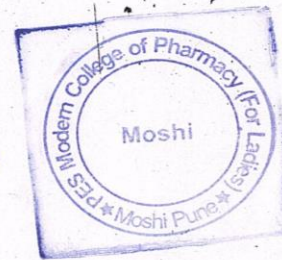
Progressive Education Society's
Modern College Of Pharmacy (For Ladies), M Pharm
Moshi Borhadewadi, Moshi - 412105

SCHEDULE :- 9 Administrative Expenses

| 31.03-2020 Amount Rs. | Particulars | 31.03-2021 Amount Rs. |
|--------------------------|-------------------------------|--------------------------|
| - | Advertisement | 4,600.00 |
| 1,57,835.00 | Affiliation Fees | 1,53,300.00 |
| 7,018.00 | Audit fees | 7,018.00 |
| 29,470.00 | Electrical expenses | 1,700.00 |
| 38,000.00 | Journals and Periodicals | 31,204.00 |
| 33,648.00 | Office expenses | 1,000.00 |
| 4,500.00 | Water Charges | 664.00 |
| 9,900.00 | Web Development Expenses | 1,000.00 |
| 12,610.00 | Xerox Expenses | - |
| 500.00 | Medical Gardening Expenses | - |
| 1,121.00 | Bank Charges | - |
| 35,000.00 | Function & Festival | - |
| 3,343.00 | Committee Expenses | - |
| 350.00 | Computer Expenses | 32,927.00 |
| - | Telephone Expenses | 100.00 |
| 25,532.00 | Housekeeping Charges | 10,472.00 |
| - | Internet Expenses | 47,200.00 |
| 1,644.00 | Balance Written Off | 23,550.95 |
| 1,30,550.00 | Electricity Bill | 22,640.00 |
| 3,220.00 | Local Conveyance | 14,400.00 |
| 88,306.00 | Printing & Stationery | 24,972.00 |
| 11,800.00 | Professional Charges | 16,660.00 |
| 1,71,510.00 | Repairs & Maintenance | 12,178.00 |
| 73,350.00 | Security Charges | 33,556.00 |
| 4,838.00 | Refreshment | 1,260.00 |
| 4,700.00 | Travelling Expenses | 600.00 |
| - | Municipal Tax PCMC | 17,736.00 |
| 400.00 | Staff Welfare Expenses | - |
| 2,000.00 | PF and PT consultancy charges | - |
| 3,00,000.00 | Building Maintenance | - |
| 1,25,000.00 | Management charges | 1,25,000.00 |
| 12,76,145.00 | TOTAL | 5,83,737.95 |



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PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Haveli, Dist. Pune-412 105.



Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCT),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004



Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

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

Academic Year 2019-20

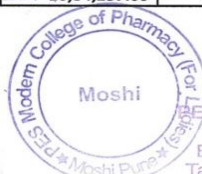
Modern College of Pharmacy (For Ladies) B Pharm.
Borhadewadi Moshi
Pune - 412105

Schedule 9: Other Receipts

| Particulars | 31.03.2020 | 31.03.2019 |
|--------------------------------|---------------------|---------------------|
| VM Edu application | 1,73,100.00 | 1,39,350.00 |
| Admission Cancellation Charges | - | 5,000.00 |
| Affiliation Fee Refun (Excess) | 1,50,000.00 | - |
| NSS Grant Pune University | 14,850.00 | 17,900.00 |
| Pune University QIP Grants | 24,325.00 | - |
| Pune University Exam Receipt | 6,76,217.00 | 8,56,571.00 |
| Pune University Grant | - | 1,05,958.00 |
| Printing & Xerox Charges | - | 1,656.00 |
| Fine | 2,650.00 | 670.00 |
| Balance Written Back | 3,05,016.00 | 1,12,501.00 |
| Bus Fee | 25,200.00 | 3,85,250.00 |
| Breakage | 3,84,603.00 | 1,60,683.00 |
| Misc Income | 3,16,823.00 | 72,035.00 |
| Internal Examination Fees | 1,02,870.00 | 90,735.00 |
| Intrest On FD (IDBI) | 7,311.80 | - |
| Interest On Savings Accounts | 96,965.00 | 56,759.00 |
| Sale of Journal | 3,86,700.00 | 3,68,220.00 |
| Sale of Prospects | 1,13,900.00 | 85,900.00 |
| Sale of Uniform | - | (885.00) |
| Staff Insurance | 1,30,154.00 | - |
| Scrap Sale | - | 9,340.00 |
| Round Off A/C | - | (7.50) |
| Library Fine | - | 12,331.00 |
| Discount received | - | 11,019.00 |
| Diary & Academic Calender | - | 1,00,800.00 |
| Security & Maintenance | 2,93,000.00 | 2,26,800.00 |
| Improvement Exam | 30,600.00 | 38,000.00 |
| Total | 32,34,284.80 | 28,56,585.50 |

Schedule 10: Educational Expenses

| Particulars | 31.03.2020 | 31.03.2019 |
|--------------------------|---------------------|---------------------|
| Chemical | 1,53,532.00 | 1,34,794.00 |
| Lab Expenses | 46,058.00 | 58,366.00 |
| Cylinder Charges | 28,130.00 | 18,700.00 |
| Glass ware & Labware | 1,19,508.00 | 2,73,114.00 |
| News Paper & Periodicals | 18,720.00 | 19,616.00 |
| Internet Expenses | 40,522.00 | 2,85,253.00 |
| Bus Expenses | - | 2,06,650.00 |
| Exam Remuneration | 5,12,610.00 | 5,61,009.00 |
| Journals & Periodicals | 74,144.00 | 1,53,184.00 |
| Medicinal Garden Exps. | 91,033.00 | 90,220.00 |
| TOTAL | 10,84,257.00 | 18,00,906.00 |



[Signature]
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PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post Moshi
Tal.Haveli, Dist.Pune - 412105

Criterion 6: Governance, Leadership and Management

Modern College of Pharmacy (For Ladies) B Pharm.
Borhadewadi Moshi
Pune - 412105

Schedule 11: Administrative Expenses

| Particulars | 31.03.2020 | 31.03.2019 |
|--------------------------------------|---------------------|---------------------|
| | - | - |
| Advertisement | 78,185.00 | 52,742.00 |
| Museum Exp. | 2,786.00 | - |
| Sport Exp | 13,905.00 | - |
| Audit Fees | - | 10,800.00 |
| Affiliation Fees | 7,81,599.00 | 9,66,861.00 |
| Balance Written Off | (76,458.00) | 74,811.00 |
| Bank Charges | 10,366.00 | 4,951.30 |
| Building Maintenance | 6,00,000.00 | 12,00,000.00 |
| Bus Refund Fees | - | 900.00 |
| FC Center (DTE) Remuneration Expens | - | 11,750.00 |
| Management Charges | 12,50,000.00 | 12,50,000.00 |
| Cleaning Expenses | 81,694.00 | 8,363.00 |
| Exam Expenses | - | - |
| Committee Charges | 1,63,988.00 | 2,13,004.00 |
| Computer Expenses | 1,47,029.00 | 88,094.00 |
| Cap Expenses | 20,296.00 | 3,350.00 |
| Function & Festival | 90,833.00 | 43,249.00 |
| Insurance | 2,37,708.00 | 2,10,800.00 |
| Local Conveyance | 98,827.00 | 1,14,922.00 |
| Electricity Bill | 2,99,640.00 | 3,19,230.00 |
| National Seminar | 1,75,761.00 | 1,53,376.00 |
| Medical Checkup Exp. | 50.00 | - |
| Land Development Charges | 8,600.00 | 4,800.00 |
| Misc.Expenses | - | 1.00 |
| PCMC Tax | 6,66,673.00 | 1,00,000.00 |
| Office Expenses | 1,58,113.00 | 1,08,972.00 |
| Postage & Telegram | 3,141.00 | 5,030.00 |
| Printing & Stationary | 6,18,136.00 | 4,18,502.00 |
| PF & PT Consultancy Charges | 30,000.00 | 15,500.00 |
| Refreshment | 78,247.00 | 87,960.00 |
| Repairs & Maintanance | 11,11,013.00 | 4,52,494.00 |
| Security Charges | 2,05,000.00 | 2,19,867.00 |
| Telephone Charges | 20,692.00 | 11,101.00 |
| Travelling Expenses | 38,829.00 | 1,67,307.00 |
| Water Charges | 48,600.00 | 43,500.00 |
| Xerox Expenses | 4,627.00 | 2,639.00 |
| QIP Equipment Expenses | - | 3,000.00 |
| Conveyance Allowance | 1,44,000.00 | 12,000.00 |
| Professional Charges | 37,238.00 | 49,366.00 |
| Web Development | 12,600.00 | 10,000.00 |
| NSS Expenses | 19,932.00 | 17,770.00 |
| NSS Expenses (Regular Activity) | - | 2,500.00 |
| Library Expenses | 6,555.00 | 17,470.00 |
| Interests On PT | - | 3,325.00 |
| Interest on TDS | 1,001.00 | 32,692.00 |
| Research Grant Exp | - | 11,000.00 |
| Fee regulating authority FRA | - | 10,153.00 |
| Profession Tax annual return fees | - | - |
| Sport Material | 400.00 | 12,786.00 |
| Staff Welfare Expenses | 64,190.00 | 980.00 |
| Student Annual Gathering & Other Fun | - | 67,384.00 |
| State Level Seminar (SPPU) | 1,18,154.00 | 91,702.00 |
| Lectures series (PU) | 5,000.00 | - |
| Student Welfare Expenses | 24,354.00 | 2,620.00 |
| Transport Charges | - | - |
| Student Placement Expenses | 10,638.00 | 2,900.00 |
| Electrical Expenses | 1,82,785.00 | 33,805.00 |
| Seminar and Workshop | 52,186.00 | 96,350.00 |
| Cap April/ May 2018 | - | 46,717.00 |
| Housekeeping Charges | 51,733.00 | 1,13,933.00 |
| | | |
| TOTAL | 76,98,646.00 | 70,03,329.30 |



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PRINCIPAL
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Criterion 6: Governance, Leadership and Management

**Progressive Education Society's
Modern College Of Pharmacy (For Ladies), M Pharm
Moshi Borhadewadi, Moshi - 412105**

SCHEDULE :- 9 Administrative Expenses

| 31.03.2019 Amount Rs. | Particulars | FY 2019-20 Amount Rs. |
|--------------------------|-------------------------------|--------------------------|
| 20,000.00 | Advertisement | - |
| 1,71,441.00 | Affiliation Fees | 1,57,835.00 |
| 7,018.00 | Audit fees | 7,018.00 |
| - | Electrical expenses | 29,470.00 |
| - | Honrarium | 9,000.00 |
| - | Journals and Periodicals | 38,000.00 |
| - | Office expenses | 33,648.00 |
| - | Water Charges | 4,500.00 |
| - | Web Development Expenses | 9,900.00 |
| - | Xerox Expenses | 12,610.00 |
| - | Medical Gardening Expenses | 500.00 |
| - | Bank Charges | 1,121.00 |
| 1,20,534.00 | Fee Receivable W/O 2015-16 | - |
| 15,000.00 | Function & Festival | 35,000.00 |
| 1,32,296.00 | Glassware & Lab ware | - |
| - | Committee Expenses | 3,343.00 |
| 45,305.00 | Computer Expenses | 350.00 |
| 30,000.00 | Housekeeping Charges | 25,532.00 |
| 24,190.00 | Internet Expenses | - |
| - | Balance Written Off | 1,644.00 |
| 1,47,080.00 | Electricity Bill | 1,30,550.00 |
| 500.00 | Local Conveyance | 3,220.00 |
| 19,975.00 | Printing & Stationery | 88,306.00 |
| - | Professional Charges | 11,800.00 |
| 3,865.00 | Repairs & Maintenance | 1,71,510.00 |
| 92,566.00 | Security Charges | 73,350.00 |
| 4,330.00 | Refreshment | 4,838.00 |
| - | Travelling Expenses | 4,700.00 |
| 66,391.00 | Municipal Tax PCMC | - |
| 500.00 | Staff Welfare Expenses | 400.00 |
| - | PF and PT consultancy charges | 2,000.00 |
| - | Building Maintenance | 3,00,000.00 |
| 1,25,000.00 | Management charges | 1,25,000.00 |
| 10,05,991.00 | TOTAL | 12,85,145.00 |



[Signature]
PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post Moshi
Tal.Haveli, Dist.Pune - 412105

Criterion 6: Governance, Leadership and Management



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE,Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

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

Academic Year 2018-19

Modern College of Pharmacy (For Ladies) B Pharm.
Borhadewadi Moshi
Pune - 412105

Schedule 11: Administrative Expenses

| Particulars | FY 2018-19 | FY 2017-18 |
|---|---------------------|---------------------|
| | Amount Rs. | Amount Rs. |
| Advertisement | 52,742.00 | - |
| Audit Fees | 10,800.00 | - |
| Affiliation Fees | 9,66,861.00 | 2,48,974.00 |
| Balance Written Off | 74,811.00 | (5,61,933.50) |
| Bank Charges | 4,951.30 | 5,825.00 |
| Building Maintenance | 12,00,000.00 | 12,00,000.00 |
| Bus Refund Fees | 900.00 | - |
| FC Center (DTE) Remuneration Expenses | 11,750.00 | - |
| Management Charges | 12,50,000.00 | 12,50,000.00 |
| Cleaning Expenses | 8,363.00 | 9,558.00 |
| Exam Expenses | - | 2,13,900.00 |
| Committee Charges | 2,13,004.00 | 19,666.00 |
| Computer Expenses | 88,094.00 | 67,511.00 |
| Cap Expenses | 3,350.00 | 350.00 |
| Function & Festival | 43,249.00 | 2,58,508.00 |
| Insurance | 2,10,800.00 | 1,21,911.00 |
| Local Conveyance | 1,14,922.00 | 88,076.00 |
| Electricity Bill | 3,19,230.00 | 4,28,049.13 |
| National Seminar | 1,53,376.00 | 1,43,397.00 |
| Land Development Charges | 4,800.00 | 20,000.00 |
| Misc. Expenses | 1.00 | - |
| PCMC Tax | 1,00,000.00 | 1,58,592.00 |
| Office Expenses | 1,08,972.00 | 92,833.00 |
| Postage & Telegram | 5,030.00 | 3,532.00 |
| Printing & Stationary | 4,18,502.00 | 4,42,923.00 |
| PF & PT Consultancy Charges | 15,500.00 | - |
| Refreshment | 87,960.00 | 57,723.00 |
| Repairs & Maintenance | 4,52,494.00 | 1,96,006.00 |
| Security Charges | 2,19,867.00 | 3,42,589.00 |
| Telephone Charges | 11,101.00 | 19,942.00 |
| Travelling Expenses | 1,67,307.00 | 22,429.00 |
| Water Charges | 43,500.00 | 33,380.00 |
| Xerox Expenses | 2,639.00 | 35,034.00 |
| QIP Equipment Expenses | 3,000.00 | - |
| Conveyance Allowance | 12,000.00 | 99,000.00 |
| Professional Charges | 49,366.00 | 1,19,173.00 |
| Web Development | 10,000.00 | 10,000.00 |
| NSS Expenses | 17,770.00 | 34,524.00 |
| NSS Expenses (Regular Activity) | 2,500.00 | 1,200.00 |
| Library Expenses | 17,470.00 | 12,662.00 |
| Interests On PT | 3,325.00 | - |
| Interest on TDS | 32,692.00 | - |
| Research Grant Exp | 11,000.00 | 12,350.00 |
| Fee regulating authority FRA | 10,153.00 | 51,791.00 |
| Profession Tax annual return fees | - | 5,000.00 |
| Sport Material | 12,786.00 | 7,195.00 |
| Staff Welfare Expenses | 980.00 | 4,000.00 |
| Student Annual Gathering & Other Function | 67,384.00 | - |
| State Level Seminar (SPPU) | 91,702.00 | 78,239.00 |
| Lectures series (PU) | - | 2,991.00 |
| Student Welfare Expenses | 2,620.00 | 31,513.00 |
| Transport Charges | - | 1,200.00 |
| Student Placement Expenses | 2,900.00 | - |
| Electrical Expenses | 33,805.00 | 35,984.00 |
| Seminar and Workshop | 96,350.00 | 3,440.00 |
| Sanitary Vending machine expenses | - | 4,480.00 |
| Cap Dec/Jan exp | - | (1,09,537.00) |
| Cap April/ May 2018 | 46,717.00 | - |
| Housekeeping Charges | 1,13,933.00 | 1,25,930.00 |
| Fees refund expenses | - | 1,353.00 |
| TOTAL | 70,03,329.30 | 54,51,262.63 |




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Criterion 6: Governance, Leadership and Management

Schedule 10: Educational Expenses

| Particulars | FY 2018-19 | FY 2017-18 |
|--------------------------|---------------------|---------------------|
| | Amount Rs. | Amount Rs. |
| Chemical | 1,34,794.00 | 1,34,571.00 |
| Lab Expenses | 58,366.00 | 58,674.00 |
| Cylinder Charges | 18,700.00 | 16,960.00 |
| Glass ware & Labware | 2,73,114.00 | 1,08,025.00 |
| News Paper & Periodicals | 19,616.00 | 17,200.00 |
| Internet Expenses | 2,85,253.00 | 26,374.00 |
| Bus Expenses | 2,06,650.00 | 2,48,670.00 |
| Exam Remuneration | 5,61,009.00 | 3,35,470.00 |
| Journals & Periodicals | 1,53,184.00 | 81,630.00 |
| Medicinal Garden Exps. | 90,220.00 | 34,245.00 |
| TOTAL | 18,00,906.00 | 10,61,819.00 |


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