

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

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai (2/NGC/2004/342) overment 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 (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 attendConference/workshops and towards membership fee of professional bodies during the last five years

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

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. VichareVijaya,
- 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. VichareVijaya,
- 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. Principal PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY (M.S., M.N.A.M.S.) Chairman, Business Council P.E. Society, Pune

<u>Index</u>

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	<u>https://mcpledu.org/wp-</u> <u>content/uploads/2024/08/Policy-</u> <u>for-Website.pdf</u>
3.	List of supported teachers over the years, signed by the principal	<u>ViewDocuments</u>	83-94
4.	Audited financial statement highlighting this support.	<u>ViewDocument</u>	95-108
5.	For additional information refer the link of SSR	-	https://mcpledu.org/wp- content/uploads/2024/07/6.3.2.pdf



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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

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





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.



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Savitribai Phule Pune University Ganeshkhind, Pune-411 007.

PG Recognition- Payment Receipt

Date:- 19/08/2022

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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

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PG Recognition- Payment Receipt

Date:-19/08/2022

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Applicant Signature

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



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.

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

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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.

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

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Savitribai Phule Pune University (formerly University of Pune)

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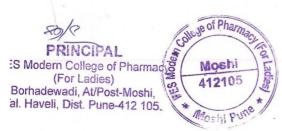
Faculty : Science and Tech	inology	Board of Studies : Pha	rmaceutics
Nominee Details			
Name of the Nominee	Dhole Shashikant Nivr	utti	
Gender	Male	Email	shashikant_dhole@yahoo.com
Category		Mobile	9922007322
Online Payment Details			
Challan No.	22430777536	Challan Date	12/19/2022 11:07:22 AM
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In naveli, Dist. Pune-412 10 Savitribai Phule Pune University (formerly University of Pune)

Heads of the Departments on the Board of Studies

Faculty : Science and Tec	hnology	Board of Studies : Phan	rmaceutics
Nominee Details			
Name of the Nominee	Dhole Shashikant Nivr	utti	
Nomination For	Heads of the Departme	ents	1.
Gender	Male	Email	shashikant_dhole@yahoo.com
Category		Mobile	9922007322
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Back to Index



Date: 21/09/2022

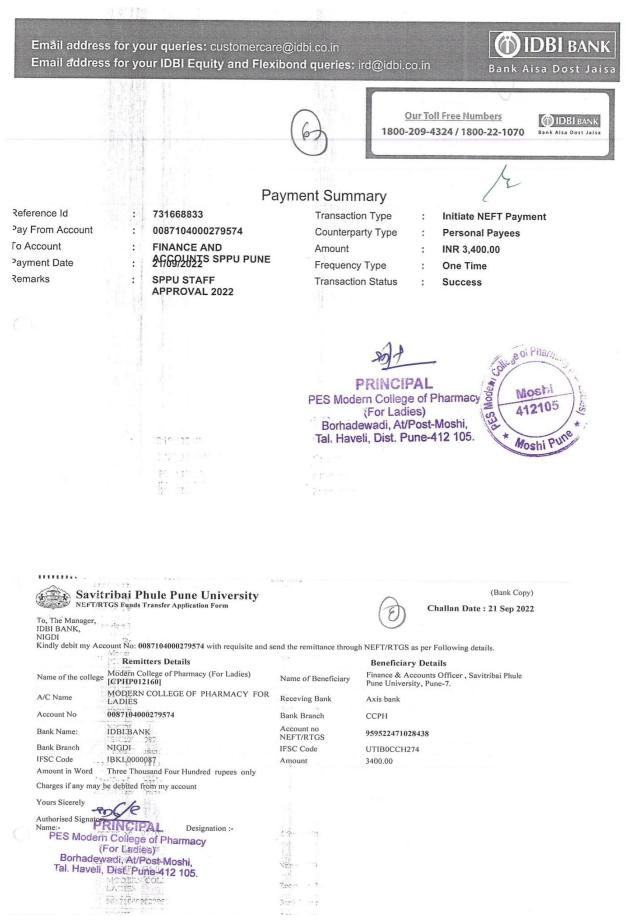
To, Dr. S.N. Dhole Professor Department of Pharmaceutics

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.

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





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.

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

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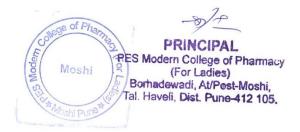
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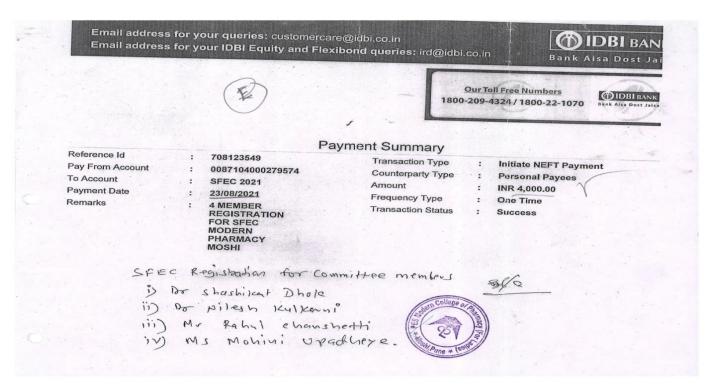
To, Dr. Dhole S.N Professor Department of Pharmaceutics

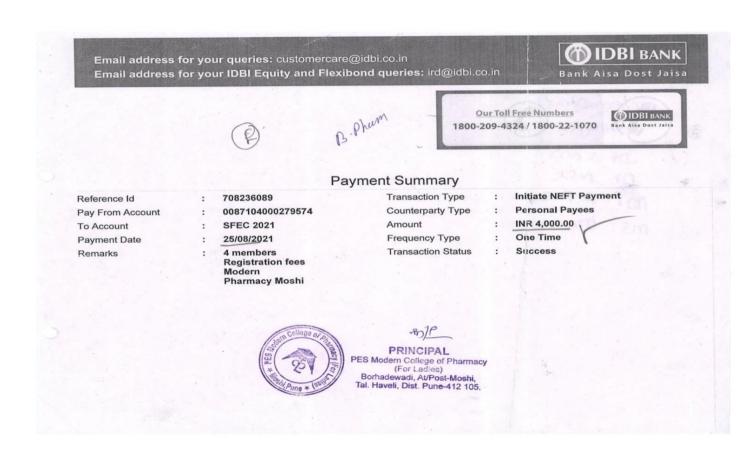
Subject: Sanction of financial assistance for attending seminar/conferences/ workshop/faculty development program/ NPTEL MOOC courses.

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.









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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.

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

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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.



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PES MODERN COLLEGE OF PHARMACY (NBA Accredited) 07/MS/PHARMA/2004/ GC/2004/342 NT SOCIETY :- PROGRESSIVE EDUCATION SOC 31.2



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 Pharmac (For Ladies) Borhadewadi, At/Post-Moshi, Inl Hayeli, Dist. Pune-412 105

Account <u>Seminar & Workshop</u> Particulars Cash / Cheque Paid to Dr. V.S. Vichare attending FDP on CADD 2023 17th - 23th Feb 2023 registration fee Cheque No. <u>Date:</u> TOTAL RS. One Thousand Five Hundred Thirty 157 ES Modernikelisate of Pharmacy (For Ladies) Borhadewadi, At/Post-Moshi, Tal. Haveli, Dist. Pune-412 105. TOKET MO. 27-Days Online Faculty Development Program Date: <u>Cheque No.</u> <u>Cashier</u> Cashier <u>Cashier</u> Cashier <u>Cashier</u> Control Control C
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TIME & LOCATION 17 February 2023 at 9:00 pm - 23 February 2023 at 10:00 pm IST Online FDP [Live + Recordings]: CADD TICKET TYPE & PRICE Registration: Evening Batch - INR 1,537.50
ORDERED BY VIJAYA VICHARE 15-Feb-2023



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.

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

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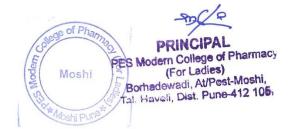
Date: 06/10/2022

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.



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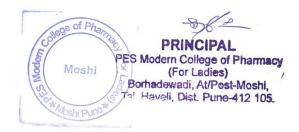
Date: 04/08/2021

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.



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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.



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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.



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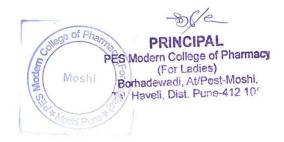
Date: 17/10/20118

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.



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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.

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Back to Index



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.



miphy Progressive Education Society's No. MODERN COLLEGE OF PHARMACY (FOR LADIES) Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105. Date: 29/6/2021 Registration Fee count : _ Particulars Rs. Ps. ash/ Cheque Paid to Dr. Miler Kulkins 1500200 Ph.D. Guid Applican SPAN Fee Cheque No. Hund one more thought we 500 2 fotal Rs. **Receiver Signature** ege of Pharmacy PES Moderi (For Ladies) Borhadev M. Pharm 29/06/21. 10 Principal, PES, Modern college & Pharman (For Ledies) Moshi, Poure. Subject - Reimbursmant of Payment made for PhD Gurde application. Respected Sir, Tal. Havelit Puride ... hit applied from to get recignition as PLD Guide. to SPPU, Pune. For application i made a subine transcaticy of 15001- Fr. Please reinburse the sam Thanking Tou, Dr. N.S. Kulkarni



Date: 230/08/2021

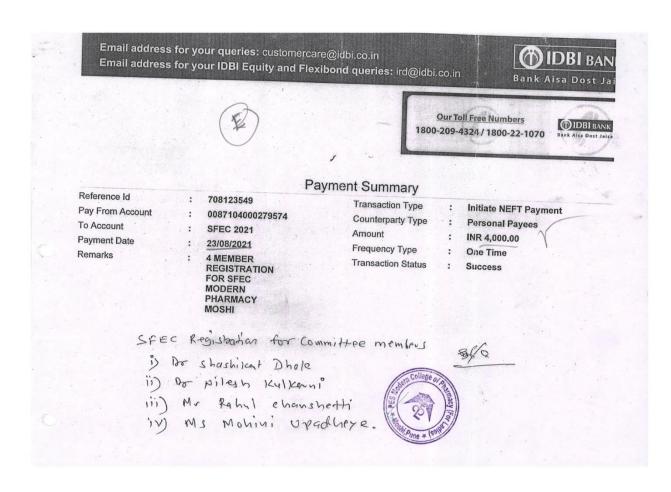
To, Dr. Kulkarni Nilesh Associate Professor Department of Pharmaceutics

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 2021during the academic year 2021-2022 has been sanctioned.







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Date: 25/08/2021

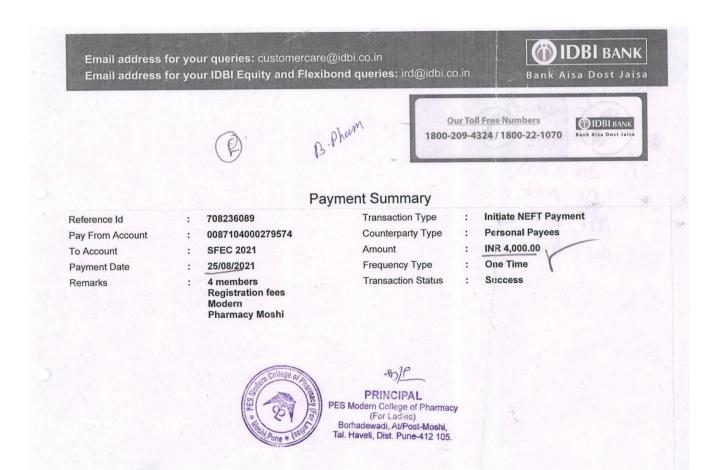
To, Dr. Kulkarni Nilesh Associate Professor Department of Pharmaceutics

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 2021during the academic year 2021-2022 has been sanctioned.

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





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.



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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.



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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.



Date: 61412022 To The Principal PES Modern College of Pharmany cfor (waltes) Moshi Upune. <u>Subject</u>: Application for getting statutory fees to file single patent application in India. Ryperted Sir, As per the above mentioned Subject I the Undersigned Dr. Mohini Upadhje Would like to request you to please Subject Sanction statutory fees for filing patent application kindly do the needful. Amount Required: 4600/-(PG MC) of Pharmac Thankine ppp10 Yours sincered PES Modern College of Pharmaco Porhadewast, AttPost Moshi, Mosti Bornadeward, Autrost-Niosni, Bornadeward, Autrost-Niosni, 195-Molini Upachye



Quotation for Patent related services

contact@uniqueiprservices.com

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 Phar	macy (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

Date: 08.04.2022

- anincrease intotal number of pages of specification (INR 800 for each page in addition to 30 pages)
- anincreaseintotalnumberofclaims-(INR1600foreachclaiminadditionto10claims)

Mode of Payment

- 1. Professional fees 50% in advance and 50% on completion offiling.
- 2. Statutory fees 100 % inadvance

Kindly Note:

- a) Theabovefeesareexclusiveoftaxesasapplicable.
- b) This quotation is valid for six months from the above-mentioneddate.
- c) We acknowledge that the said Work is the creation of your intellect and weshall treat the same as strictlyconfidential.
- d) Government fees are subject to change withoutnotice.
- e) All renewal fees of granted patent, to be paid every year, shall be borne by theapplicant.





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.



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	Upadhye Mohini Chandrashekhar Modern College of Pharmacy (For Ladies)	Name of Beneficiary	Pune University, Pune-7.
and PUNCODE	[CPHP012160]	Receving Bank	Axis bank
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Back to Index



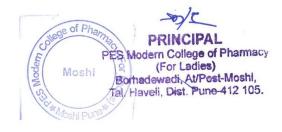
Date: 19/12/2022

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. 1000/- for attending the Conferences during the academic year 2022-2023 has been sanctioned.



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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.

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

PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR L New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai htra No. TEM/2004(235/04) TE-1. Pharmacy Gouncil of India ted to Savitribai Phule Pune University, ID No. PU/PN/Phare d by AICTE, Ne ii (2/NGC/2004/342 lia (32-347/2012-P0 PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY Prof. Dr. (M.S., M.N.A.M. Business Council P F



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.

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

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Date: 25/08/2021

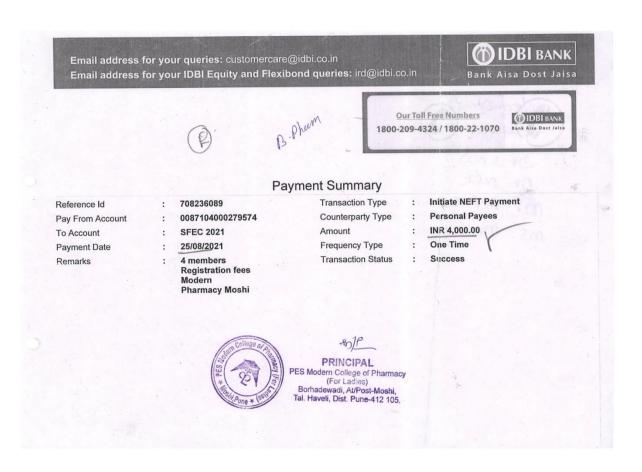
To, Dr. M.C.Upadhaye Associate Professor Department of Pharmacognosy

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. 1000/- for attending the SFEC 2021 during the academic year 2021-2022 has been sanctioned.

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





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.

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

0	PES MODERN COLLEGE OF PHARMAC Borhadewadi, A/P Moshi, Pune - 411 Account Seminar & workshop		149
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	PES Mode Principal of Pharmacy (For Indies) Borhade way, AUP ost-Moshi,	Receiver's Signature	



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.



Account: Seminar Expenses		
Particulars	Rs.	Ps
Cash/ Cheque Paid to Dr. Vrushali Tambe	506	0
Rs. 1012.98 = 50', amount = 506)_ Registration of faculty development Cheque No		
Total Rs. Five Hundred Six Rs only	506	00
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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.



Criterion 6: Governance, Leadership and Management PES MODERN COLLEGE OF PHARMACY (FOR LADIES) Borhadewadi, A/P Moshi, Pune - 411 070 Account_Staff-weatfearre-NU .: 1033 Date: 19/12/24 Cash / Cheque Paid to Dr. Jambe Vryshali.S Particulars Rs. Ps. 1000 Cheque No. TOTAL RS. Date: One thousand only 8) 1000 Principal ashier am Receiver's Signature (A A 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 vrushali.tambe@rediffmail.co Gender Female Email 9960709992 Mobile Category **Online Payment Details** 12/19/2022 11:13:46 AM Challan No. 22430777543 Challan Date E221219BDKF7IM Amount ₹ 1000 /-Payment ID 79214319122022111211 Transaction ID **Payment Status** success Place : Date 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 Tambe Vrushali Sachin Name of the Nominee Heads of the Departments Nomination For vrushali.tambe@rediffmail.co Email Gender Female 9960709992 Category Mobile **Online Payment Details** 12/19/2022 11:13:46 AM 22430777543 Challan No. Challan Date E221219BDKF7IM ₹ 1000 /-Payment ID Amount 79214319122022111211 Payment Status success Transaction ID and sol PRINCIPAL PRINCIPAL PES Modern College of Pharmacy (For Ladies) Borhadewadi, At/Post-Moshi, Tal. Haveli, Dist. Pune-412 105. Moshi 12/19/2022 11:13:48 AM 412105 Moshi Pu



Date: 30/07/2021

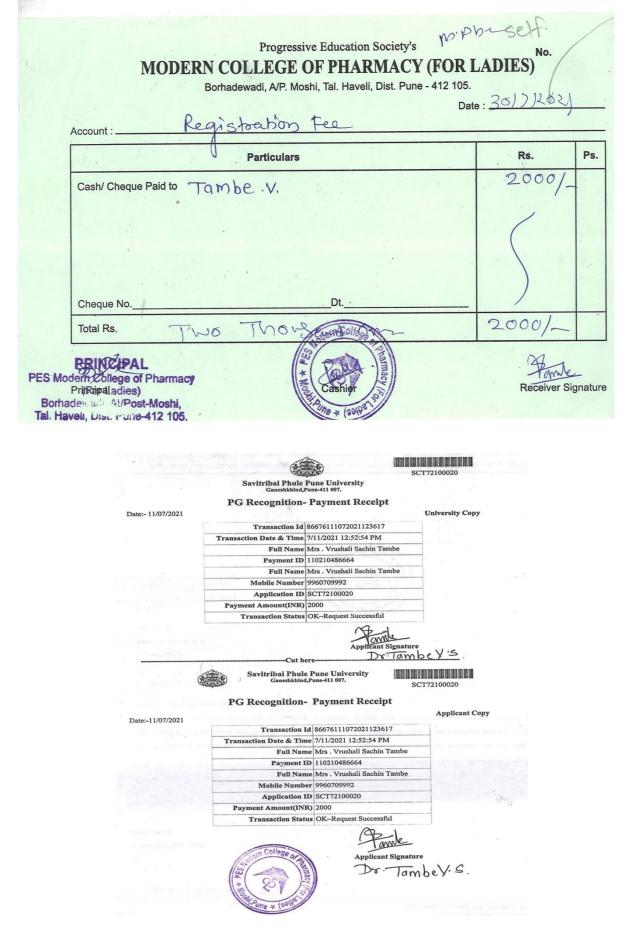
To, Dr. Tambe V. S. Professor Department of Pharmaceutical Chemistry

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.







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



Back to Index

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	Principal Ref. :	Chairman, Business Cou P.E.Society, F Date :	une
	RECEIPT	r	
	RECEIPT NO. : SEM - 27	DATE : 01/12/2018	
	Received with thanks from Dr./Shrī./Smt.	: Prof. Tambe Vrushali S.	
	The sum of Rupees : RS. 1000.00 (Rs. One	Thousand only)	
	on account of Registration of Faculty Quality for & beyond Accreditation in Education Skill Development & Research	collaboration with Higher	
	By Cash/Demand Draft No.	dated :01/12/2018.	
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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.



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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 Receipt No.: 182

Date: 19/9/2018

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	ie.	
7	Breakage		
8	Physical Education Scheme	ŝ.	
9	Improvement Fee		
10	Others (if any) Semmas Regn. Fee	200=	00
mount i	n words ₹ TWO hundred ONly TOTAL	200:	-00

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

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.
- 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.

-8/2 PRINCIPAL

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

Branch

Receiver's Signature



Date: 4/12/2018

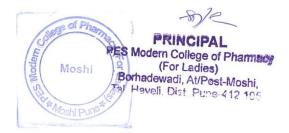
To, Dr. V.S. Kashikar Assistant Professor Department of Pharmaceutics

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



Progressive Education Society's No MODERN COLLEGE OF PHARMACY (FOR LADIES) Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105 11212018 4 Date : Seminur voe Account :. Ps. Rs. Particulars Cash / Cheque Paid to Dr. Idngui Ida VI 00 1000 Nigdi Seminar on Quality Panameters & NBA VSK & AST Dt. Cheque No. 000 D houl n ne Total Rs. CV PRINCIPAL Receiver Signature PES Moderinciple of Pharmacy (For Ladies) Borhadewadi, At/Post-Moshi, T., Haveli, Dist. Pune-412 105. Progressive Education Society's MODERN COLLEGE OF PHARMACY Accredited by 'NAAC' 'Best College Award' by Savitribai Phule Pune University n (2 (f) & 12 (B) of l nunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661315 Fax : E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in ww.mcop.org.in Prof. Dr. Gajanan R. Ekbot M.S. M.N.A.M.S. Prof. Dr. P. D. Chaudhar M.Pharm., Ph.D. Principal Chairman, Business P.E.Socie Ref. : Date : RECEIPT DATE: 01/12/2018 RECEIPT NO. : SEM - 26 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 STRIVING TOWARDS EXCELLENCE FOREVER



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

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

Back to Index

2000 **Progressive Education Society's** No MODERN COLLEGE OF PHARMACY (FOR LADIES) Borhadewadi, A/P. Moshi, Tal. Haveli, Dist. Pune - 412 105 Date : 2411212018 B.C. UD. Travely Account : Rs. Ps. Particulars A.D. PM 2000 Cash / Cheque Paid to 20 Seminen Momba Dt. Cheque No. 2000 onjy Thousa 0 Two Total Rs. un **Receiver Signature** ES Modern ollege of Pharmacy (For Ladies) Borhadewadi, At/Post-Moshi, Tal. Haveli, Dist. Pune-412 105 Expenditure of FDP Workshop at ICT, Mumbai Buis changes while going - 540 Taxi & Rikshaw changes - 150 While going Bus charges while coming - 540 Tani & Rikshow changes - 150 cultile coming allowances 620 Total 2000 R. R. Pujai



Date: 09/01/2019

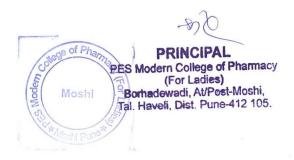
To, Ms. Pujari .R.R Assistant Professor Department of Pharmacology

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



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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

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

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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 Savitribal 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

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



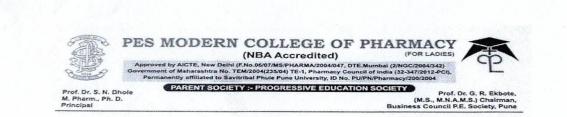
PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES) Approved by AICTE, New Deihi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai (2/NGC/2004/342) Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI), Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/2002/004 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

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	10
	bodies/ Library membership	
	Total	31



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 Simlations & 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	SPPL	200
15.	2022	Dr. Vijaya Vichare	Travelling Allowance PRINCIPAL	Industrie USP (a (Rasiangaon) Irmacy (S) Ishi,	700

Tal. Haveli, Dist. Pune-412 105

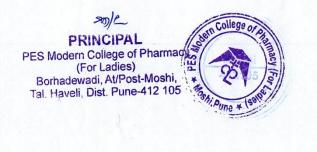
16.	2022	Dr. Upadhye. M.C	(SPPU PG Recognition)Registration	SPPU	2000
17.	2022	Dr. Upadhye. M.C	Statutory Fees	Patent Fees	4600
18.	2022	Dr. Upadhye. M.C	Board of Studies (Nomination Challan)	SPPU	1000
19.	2022	Dr. Upadhye. M.C	Teacher Approval Fees	SPPU	200
20.	2022	Mr. Chanshetti. R.R	Hematology & 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 (Evalution 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 Pharmacos (For Ladies) Borhadewadi, At/Post-Moshi, Tal. Haveli, Dist. Pune-412 105 de o

Pune

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

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



Back to Index



Summary

Academic Year	2021-22	
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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	College of or	2000
		TOTAL	Registration	ES Modern	20500

Pune * 1927 Haveli, Dist. Pune-412 10

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

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PES MODERN COLLEGE OF PHARMACY (NBA Accredited) Approved by AICTE, New Daths (F.N. 0607/MS/PHARMA/2004047, DTE Mumbal (2N/07/2004/342) Conserved by AICTE, New Daths (F.N. 0607/MS/PHARMA/2004047, DTE Mumbal (2N/07/2004/342) Conserved by AICTE, New Daths (F.N. 0607/MS/PHARMA/2004/047, DTE Mumbal (2N/07/2004/342) Conserved by AICTE, New Daths (F.N. 0607/MS/PHARMA/2004/047, DTE Mumbal (2N/07/2004/342) Conserved by AICTE, New Daths (F.N. 0607/MS/PHARMA/2004/047, DTE Mumbal (2N/07/2004/342) Conserved by AICTE, New Daths (F.N. 0607/MS/PHARMA/2004/047, DTE Mumbal (2N/07/2004/342) Conserved by AICTE, New Daths (F.N. 0607/MS/PHARMA/2004/047, DTE Mumbal (2N/07/2004/342) Conserved by AICTE, New Daths (F.N. 0607/MS/PHARMA/2004/047, DTE Mumbal (2N/07/2004/342) Parmanenty AITTERN (F.N. 0607/MS/PHARMA/2004/047, DTE Mumbal (2N/07/2004/342) PARENT SOCIETY - FPROGRESSIVE EDUCATION SOCIETY



Prof. Dr. M.N.A.M uncil P.E.

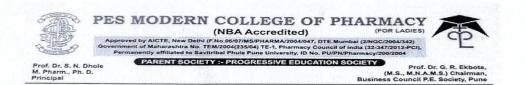
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Summary Academic Year 2020-21

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
1999	Total	05

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
		115357		

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Summary Academic Year 2019-20

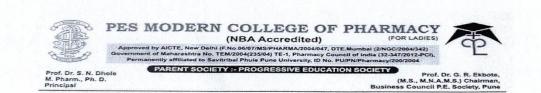
Sr. No	Financial Support provided for	Total number of teachers provided with financial support
1.	Conference/Workshop/FDP	02
2.	Membership of professional bodies/ Library membership	09
	Total	11

6.3.	2 Numbe	er of teachers provid towards membe	led with financial support to at rship fee of professional bodies	tend conferences/works during the year	hops and	
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					

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

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	

n Colle 2n/ar Some PRINCIPAL ES Modern College of Pharmacy (For Ladies) Borhadewadi, At/Post-Moshi, Tal. Haveli, Dist. Pune-412 105



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

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 PRINCIPAL	Quality for & beyond Accreditation in collaboration with High Colle Education Skills Development & Kascarch Center Mysere	le of the made
			ES Modern College of P (For Ladies) Borhadewadi, At/Post-M Haveli, Dist. Pune-4	harmacy	y for

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

	Year	Name of teacher Membership details	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	Nege of Pharmers

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

6	5.3.2 Num Wor	ber of Non-teach kshops and towa	ing staff provided with finance rds membership fee of profess	ial support to attend Conf sional bodies during the ye	erences, ear
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
	R		TOTAL		1500

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

Audited statement of account highlighting the

financial support to teachers during the last five

years



PES MODERN COLLEGE OF PHARMACY (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-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

(FOR LADIES)

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

31.03-2023	31.03.2022
Amount Rs.	Amount Rs.
20,967,043.56	20,493,889.70
419,772.09	473,153.86
-	- 20,967,043.56
	Amount Rs. 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 Cylender Charges	2,100.00	-
GAS Cylender and maintainance	4,200.00	-
News Paper Periodicals	3,495.00	-
Total Rs.	508,892.00	175,731.00





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

Schedule 9: Other Receipts

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Particulars	31.03.2023	31.03.2022
Faiticulais	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
rai liculdis	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 TOTAL	2,036,088.00	768,700.00

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



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

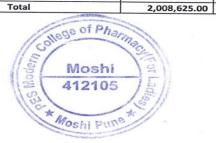
Schedule 11: Administrative Expenes

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 Expenes

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	2.0070 • 3.0070 A.S.
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





PRINCIPAL PES Modern College of (For Ladies) Borhadewadi, At/Pos Tal. Haveli, Dist. Pune



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-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

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

Schedule 11: Administrative Expenes

Particulars	31.03.2022	31.03.2021
Particulars	Amounts Rs.	Amounts Rs.
Advertisement	173,555.00	27,600.00
Audit Fees	4,000.00	5,000.00
Lift Maintanance	-	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 & Maintanance	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 Expenes

Particulars	31.03.2022	31.03.2021
Particulars	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	12
Electrical Expenses	59,390.00	14,633.59
Generator Expenses	33,466.00	
Lab Maintenance	14,152.00	- 10 -
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
Particulars	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	1-11
Total	23,583,584.00	12,910,457.00

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





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 - (979,828.08)	Opening Balance -Add :- Excess Of Expenditure -Less:- Excess Income over Expenditure	20,493,889.70 473,153.86 -
20,493,889.70	Total	20,967,043.56

SCHEDULE :- 8 Educational Exp.

31.03.2021	Particulars	31.03-2022
Amount Rs.	Particulars	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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PRINCIPAL PES Modern College of Pharmacy (For Ladies) Borhadewadi, At/Post-Moshi, Tal. Haveli, Dist. Pune-412 105.





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 Savitribal 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

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

Academic Year 2020-21

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Modern College of Pharmacy (For Ladies) B Pharm		1919 1. 2	and the second
Borhadewadi Moshi	•		
Pune - 412105			
	and the second second		
Schedule 9: Other Receipts			
		THIS WAS AN	
Particulars	31.03.2021 Amounts Rs.	31.03.2020	
VM Edu application	2,83,750.00	Amounts.Rs. 1,73,100.00	1.
Admission Cancellation Charges	4,000.00	-	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Affiliation Fee Refun (Excess) NSS Grant Pune University		1,50,000.00	
Pune University QIP Grants	17,750.00	14,850.00	
Pune University Exam Receipt	3,20,774.00	24,325.00	
Pune University Grant	3,20,774.00	6,76,217.00	
Printing & Xerox Charges	707.00	1 1 1 A	
Fine Balance Written Dr. I		2,650.00	
Balance Written Back Bus Fee	49,369.00	3,05,016.00	
Breakage		25,200.00	
Misc Income	475,00	3,84,603.00	
Internal Examination Fees	57,815.00	3,16,823.00 1,02,870.00	
Intrest On FD (IDBI)	10,010.00	7,311.80	
Interest On Savings Accounts Sale of Journal	1,15,275.00	96,965.00	
Sale of Prospects		3,86,700.00	
Other Fees	1,86,750.00	1,13,900.00	
Staff Insurance	17,076.00 -	1,30,154.00	
Scrap Sale	9,600.00 -	1,50,154.00	
Library Fine	864.00 -		
Discount received Diary & Academic Calender	18,571.00 -		
Security & Maintenance	4,88,700.00 -		
Improvement Exam	1,81,000.00	2,93,000.00 30,600.00	
Total	17,62,626.00	32,34,284.80	
Schedule 10: Educational Expenses	in the second	a construction and a surveyour	
	31.03.2021		
Datticul	CONTROLSO DIZUZI MISARIKANI	31.03 2020	
Particulars		31.03.2020 Amounts Rs.	
		Amounts Rs.	
Chemical Lab Expenses	Amounts Rst at 1	1,53,532.00	
Chemical Lab Expenses Cylinder Charges		1,53,532.00 46,058.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses	Amounts:R\$1 10 (1) 13,035.00	1,53,532.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses News Paper & Periodicals	Amountsires 257 13,035.00 2,600.00 5,000.00 1,305.00	1,53,532.00 46,058.00 28,130.00 1,19,508.00 18,720.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses	Amounts (RSE) 2517 13,035.00 2,600.00 5,000.00 1,805.00 1,80,220.00	1mountsiks, 3 1,53,532.00 46,058.00 28,130.00 1,19,508.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses News Paper & Periodicals Internet Expenses NSS Camp Exam Remuneration	Amounts IRSE 18 500 13,035.00 2,600.00 5,000.00 1,305.00 1,80,220.00 3,840.00 -	1,53,532.00 46,058.00 28,130.00 1,19,508.00 18,720.00 40,522.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses News Paper & Periodicals Internet Expenses NSS Camp Exam Remuneration Journals & Periodicals	Amounts (RSE) 2517 13,035.00 2,600.00 5,000.00 1,805.00 1,80,220.00	1,53,532.00 46,058.00 28,130.00 1,19,508.00 18,720.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses News Paper & Periodicals Internet Expenses NSS Camp Exam Remuneration Journals & Periodicals Medicinal Garden Exps.	Amounts RSE 200 13,035.00 2,600.00 5,000.00 1,305.00 1,80,220.00 3,840.00 -23,233.00 33,853.00 37,950.00	1,53,532.00 46,058.00 28,130.00 1,19,508.00 18,720.00 40,522.00 5,12,610.00 74,144.00 91,033.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses News Paper & Periodicals Internet Expenses NSS Camp Exam Remuneration Journals & Periodicals Medicinal Garden Exps. TOTAL	Amounts RSE 200 13,035.00 2,600.00 5,000.00 1,305.00 1,80,220.00 3,840.00 -23,233.00 33,853.00 37,950.00	1,53,532.00 46,058.00 28,130.00 1,19,508.00 18,720.00 40,522.00 5,12,610.00 74,144.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses News Paper & Periodicals Internet Expenses NSS Camp Exam Remuneration Journals & Periodicals Medicinal Garden Exps. TOTAL	Amounts RSE 200 13,035.00 2,600.00 5,000.00 1,305.00 1,80,220.00 3,840.00 -23,233.00 33,853.00 37,950.00	1,53,532.00 46,058.00 28,130.00 1,19,508.00 18,720.00 40,522.00 5,12,610.00 74,144.00 91,033.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses News Paper & Periodicals Internet Expenses NSS Camp Exam Remuneration Journals & Periodicals Medicinal Garden Exps. TOTAL	Amounts RSE 200 13,035.00 2,600.00 5,000.00 1,305.00 1,80,220.00 3,840.00 -23,233.00 33,853.00 37,950.00	1,53,532.00 46,058.00 28,130.00 1,19,508.00 18,720.00 40,522.00 5,12,610.00 74,144.00 91,033.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses News Paper & Periodicals Internet Expenses NSS Camp Exam Remuneration Journals & Periodicals Medicinal Garden Exps. TOTAL	Amounts RSE 200 13,035.00 2,600.00 5,000.00 1,305.00 1,80,220.00 3,840.00 -23,233.00 33,853.00 37,950.00	1,53,532.00 46,058.00 28,130.00 1,19,508.00 18,720.00 40,522.00 5,12,610.00 74,144.00 91,033.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses News Paper & Periodicals Internet Expenses NSS Camp Exam Remuneration Journals & Periodicals Medicinal Garden Exps. TOTAL	Amounts RSE 200 13,035.00 2,600.00 5,000.00 1,305.00 1,80,220.00 3,840.00 -23,233.00 33,853.00 37,950.00	1,53,532.00 46,058.00 28,130.00 1,19,508.00 18,720.00 40,522.00 5,12,610.00 74,144.00 91,033.00 10,84,257.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses News Paper & Periodicals Internet Expenses NSS Camp Exam Remuneration Journals & Periodicals Medicinal Garden Exps. TOTAL PRINCIPAL PES Modern College of Pharmacy	Amounts (15, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	1,53,532.00 46,058.00 28,130.00 1,19,508.00 18,720.00 40,522.00 5,12,610.00 74,144.00 91,033.00 10,84,257.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses News Paper & Periodicals Internet Expenses NSS Camp Exam Remuneration Journals & Periodicals Medicinal Garden Exps. TOTAL PRINCIPAL PES Modern College of Pharmacy (For Ladies)	Amounts (15, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	1,53,532.00 46,058.00 28,130.00 1,19,508.00 18,720.00 40,522.00 5,12,610.00 74,144.00 91,033.00 10,84,257.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses News Paper & Periodicals Internet Expenses NSS Camp Exam Remuneration Journals & Periodicals Medicinal Garden Exps. TOTAL PRINCIPAL PES Modern College of Pharmacy (For Ladies) Borhadewadi, At/Post-Moshi	Amounts RS EX 2010 13,035.00 2,600.00 5,000.00 1,305.00 1,305.00 1,80,220.00 3,840.00 -23,233.00 33,853.00 37,950.00 3,01,036.00	1,53,532.00 46,058.00 28,130.00 1,19,508.00 18,720.00 40,522.00 5,12,610.00 74,144.00 91,033.00 10,84,257.00	
Chemical Lab Expenses Cylinder Charges Sport Expenses News Paper & Periodicals Internet Expenses NSS Camp Exam Remuneration Journals & Periodicals Medicinal Garden Exps. TOTAL PRINCIPAL PES Modern College of Pharmacy (For Ladies)	Amounts RS EX 2010 13,035.00 2,600.00 5,000.00 1,305.00 1,305.00 1,80,220.00 3,840.00 -23,233.00 33,853.00 37,950.00 3,01,036.00	1,53,532.00 46,058.00 28,130.00 1,19,508.00 18,720.00 40,522.00 5,12,610.00 74,144.00 91,033.00 10,84,257.00	

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

> SCHEDULE :- 9 Administrative Expenses

31.03.2020	Particulars	31.03-2021
Amount Rs	2 Varideorars	Amount Rs.
	- Advertisement	4,600.00
1,57,835.0	0 Affiliation Fees	1,53,300.00
7,018.00		7,018.00
29,470.00	2. 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		1,000.00
12,610.00		1,000.00
500.00	Medical Gardening Expenses	1 (A. 1997) - 2 (A. 1997)
1,121.00	Bank Charges	
35,000.00	Function & Festival	1
3,343.00	Committee Expenses	The second
350.00	Computer Expenses	32,927.00
	Telephone Expenses	100.00
25,532.00	Housekeeping Charges	10,472.00
- 1	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
1	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
,76,145.00	TOTAL	5,83,737.95



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





Academic Year 2019-20

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

Schedule 9: Other Receipts

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Particulars	31.03.2020	31.03.2019	
Marine Providence			
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	4 50 500 00		
	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	
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(For Ladies) Borhadewadi, At/Post Moshi Tal.Haveli, Dist.Pune - 412105

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

Schedule 11: Administrative Expenes

Particulars	31.03.2020	31.03.2019
Advertisement	- 78,185.00	52,742.00
Museum Exp.	2,786.00	52,742.00
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	. 1	11,750.00
Management Charges	12,50,000.00	12,50,000.00
Cleaning Expenses	81,694.00	8,363.00
Exam Expenses	01,054.00	0,505.00
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
Interets On PT	0,555.00	3,325.00
Interest on TDS	1,001.00	32,692.00
Research Grant Exp	1,001.00	
Fee regulating authority FRA	· · +	11,000.00
		10,153.00
Profession Tax annual return fees	-	12 706 00
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

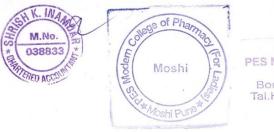


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PrentorPAL PES Modern College of Pharmacy (For Ladies) Borhadewadi, At/Post Moshi Tal.Haveli, Dist.Pune - 412105 Progressive Education Society's Modern College Of Pharmacy (For Ladies), M Pharm Moshi Borhadewadi, Moshi - 412105

SCHEDULE :- 9 Administrative Expenses

31.03.2019	31.03.2019 Particulars	
Amount Rs.	Fatticulars	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
- 1	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
- 1	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



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



PES MODERN COLLEGE OF PHARMACY (NBA Accredited)



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

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

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(FOR LADIES)

Academic Year 2018-19

Modern College of Pharmacy (For Ladies) B Phar	m.	
Borhadewadi Moshi		
Pune - 412105		
Schedule 11: Administrative Expenes		
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 74,811.00	2,48,974.00 (5,61,933.50
Balance Written Off 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	1,58,592.00
PCMC Tax	1,00,000.00 1,08,972.00	92,833.00
Office Expenses	5,030.00	3,532.00
Postage & Telegram 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 & Maintanance	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 1,200.00
NSS Expenses (Regular Activity)	2,500.00	12,662.00
Library Expenses Interets On PT	3,325.00	22,002.00
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) Lectures series (PU)	91,702.00	78,239.00
	-	2,991.00
	2,620.00	31,513.00
Transport Charges Student Placement Expenses	2,900.00	1,200.00
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
	70,03,329.30	54,51,262.63

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Schedule 10: Educational Expenses

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

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Back to Index