



Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

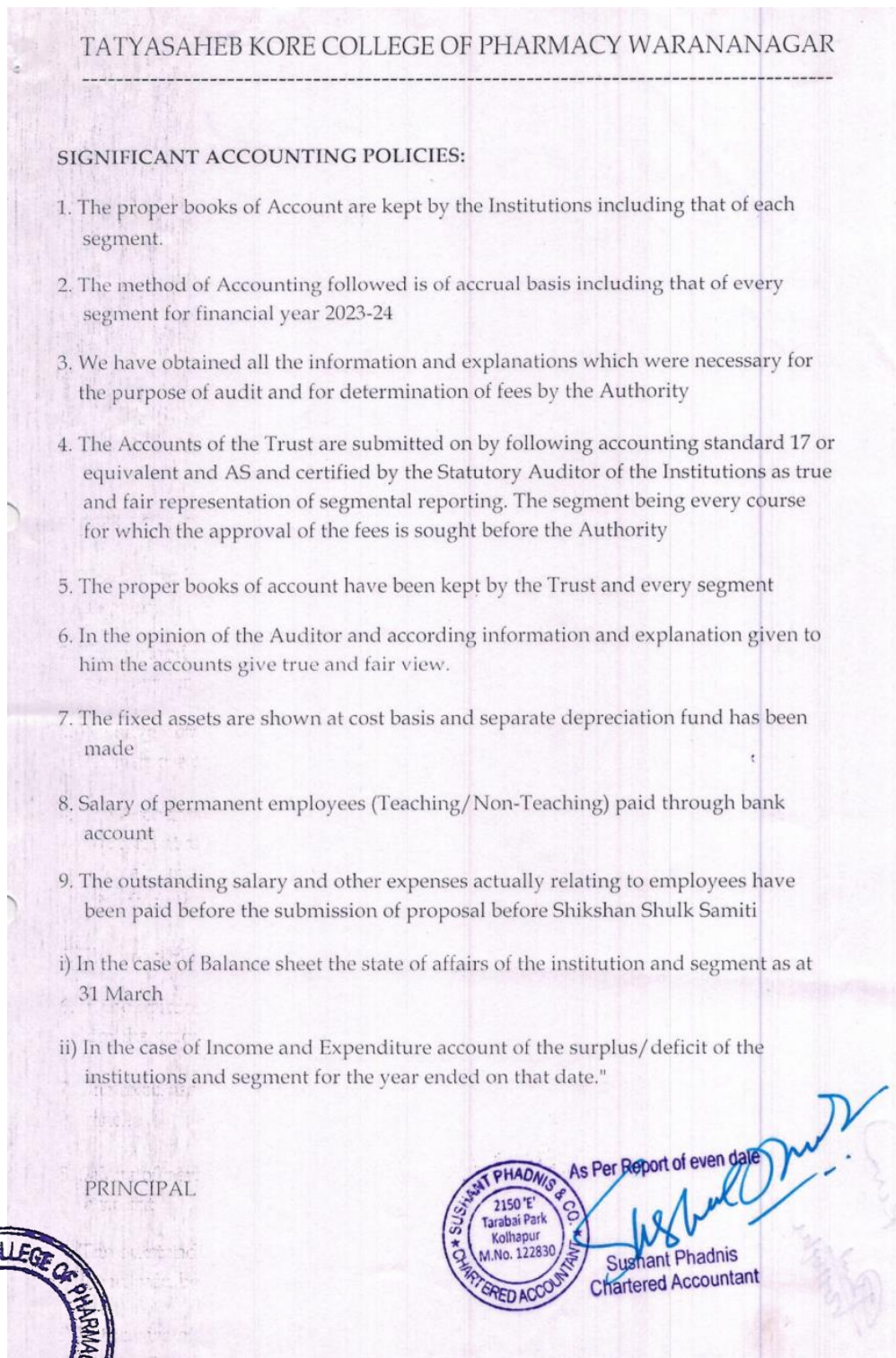
6.4.3:
Institutional strategies for mobilization of funds and the optimal utilization of resources



Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

Significant Account Policies



As Per Report of even date

Sushant Phadnis
Chartered Accountant



Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

Balance Sheet

TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR - (from 1-Apr-2022)
TAL PANHALA
DIST KOLHAPUR

Balance Sheet
1-Apr-2023 to 31-Mar-2024

Liabilities		as at 31-Mar-2024	Assets		as at 31-Mar-2024
Capital Account			Fixed Assets		5,28,95,163.28
Loans (Liability)			BUILDING	1,40,60,227.15	
Current Liabilities		9,32,52,469.16	EQUIPMENTS	2,94,54,149.51	
Sundry Creditors	3,85,41,638.53		CONSTRUCTION	20,06,792.00	
OTHER LIABILITIES AND FUNDS	1,88,04,532.92		FURNITURE & DEADSTOCK	32,66,804.62	
DEPRECIATION FUND	3,59,06,297.71		LIBRARY BOOKS	41,07,190.00	
			Investments		43,63,357.00
			DEPOSITS	6,63,373.00	
			FIXED DEPOSITES	36,99,984.00	
			Current Assets		2,58,11,275.31
			Closing Stock		
			Deposits (Asset)	3,000.00	
			Sundry Debtors	2,31,94,086.50	
			Cash-in-Hand	74,347.15	
			Bank Accounts	25,39,841.66	
			Excess of expenditure over income		1,01,82,673.57
			Opening Balance	81,70,914.25	
			Current Period	20,11,759.32	
Total		9,32,52,469.16	Total		9,32,52,469.16

K. K. K.
PRINCIPAL

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE
COLLEGE OF PHARMACY
Warananagar, Tal.: Panhala, Dist.: Kolhapur,
Maharashtra, India - 416113.



As Per Report of even date

Sushant Phadnis
Sushant Phadnis
Chartered Accountant





Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

Income and Expenditure Statement

TATYASAHEB.KORE COLLEGE OF PHARMACY WARANANAGAR - (from 1-Apr-2022)			
TAL PANHALA DIST KOLHAPUR			
Income and Expenditure Statement			
1-Apr-2023 to 31-Mar-2024			
Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
Indirect Expenses	3,18,10,423.32	Direct Incomes	2,91,99,264.00
ADMINISTRATIVE EXPENSES	14,08,516.27	DEVELOPMENT FEE 2022-23	36,14,865.00
AFFILIATION & REGISTRATION EXP.	9,26,435.00	TUITION FEES 2022-23	50,26,850.00
ALLUMINI/T&P/PTA EXP.	5,585.00	TUITION FEES 2023-24	2,05,57,549.00
COMMUNICATION EXPENSES	3,52,831.00		
DEPRECIATION ON BUILDING AND OTHER ASSETS	22,59,924.05	Indirect Incomes	5,99,400.00
ESTABLISHMENT EXP.	7,05,484.00	ADMISSION CANCELLATION FEE	2,000.00
GYMKHANA & GYMNASIUM EXP.	59,314.00	MODROBS GRANT	5,97,400.00
LABORATORIES MATERIAL & CONSUMABLES EXP.	78,393.00		
LABORATORY DEMONSTRATION EXP.	2,19,300.00	Excess of expenditure over income	20,11,759.32
OTHER EDUCATIONAL EXPENSES	5,70,724.00		
PRINTING & STATIONERY EXP.	4,43,650.00		
REPAIRS & MAINTENANCE	3,82,140.00		
SALARIES	2,37,97,191.00		
STUDENT GATHARING & COLLEGE FUNCTION EXP.	18,545.00		
STUDENT SEMINAR & WORKSHOP EXP.	5,82,391.00		
Total	3,18,10,423.32	Total	3,18,10,423.32

[Signature]
PRINCIPAL

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE
COLLEGE OF PHARMACY
Warananagar, Tal.: Panhala, Dist.: Kolhapur
Maharashtra, India - 416113.



As Per Report of even date

[Signature]
Sushant Phadnis
Chartered Accountant





Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

Movable & Immovable Depreciation Statement

Shree Warana Vibhag Shikshan Mandal's
Tatyasaheb Kore College of Pharmacy, Warananagar
Movable & Immovable Depreciation Statement 31/03/2024

Sr. No.	Particulars	31/03/2023 Value	Addition 2023 - 24	Total	[-] Dep. Up to 31/03/2023	Net Value [C-D]	Rate (%)	Depreciation 31/03/2024	Depreciation Fund [D+G]
		A	B	C	D	E	F	G	H
1	Building	14060227.15	1258291.00	15318518.15	8803625.52	6514892.63	2.50%	162872.32	8966497.8
		14060227.15	1258291.00	15318518.15	8803625.52	6514892.63		162872.32	8966497.8

As Per Report of even date

[Signature]
PRINCIPAL
Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE
COLLEGE OF PHARMACY
Warananagar, Tal.: Panhala, Dist.: Kolhapur
Maharashtra, India - 416113

[Signature]
Sushant Phadnis
Chartered Accountant





Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

Internal Audit by Central Account department SWVSM, Warananagar before salary disbursement

Approved by PCL AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018-51 to 75 Rank Band

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

To Date- 07.07.2023

The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of June 2023.

Respected Sir,

The salary for the month of June 2023. of Teaching & Non - Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	822859
2	Non Teaching		519950
Total			1342809
(B)1	Total Net Salary	Teaching & Non Teaching	909149
2	SWVSM(14834+9200+6210)	Edu.Fund,HouseRent&Elect Bill	26773
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	268962
4	L I C office Warananagar	LIC	9356
5	Staff ProfessionalTax &Income Tax	Online Payment for PT & IT	60900
6	SWMS Pathsanstha	Staff Credit Society	12000
7	PF (55669+55669+2320+2320) (60309 Sanstha Contribution)	Online Payment for PF	115978
Total			1403118

Dr. J. Disouza
PRINCIPAL
Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal.: Panhala, Dist.: Kolhapur,
Maharashtra, India - 416113.

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar






Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

Internal Audit by Central Account department SWVSM, Warananagar before payment of vendors

Approved by PCI
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

B.P-177



Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF RankBand: 2017 & 2018 - 51 to 75; 2021 - 75 to 100

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Tuesday, July 18, 2023

To,
Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Permission to make the part payment of stationary material...

Respected Sir,
With reference to the above cited subject, we would like to seek your benevolent permission to make the part payment of stationary material. The list of the same is tabled as below:

Name of Vendor	Particulars	Qty	Rate	Amount
Sardar Offset	Supplement (4 pages)	8000	2.25	18000.00
Asurle-Porte.	Practical Answer Sheets (4 pages)	5000	2.25	11250.00
Tal: Panhala.	Answer sheets (10 Pages) Main	10000	5.00	50000.00
Dist: Kolhapur 9890504031			Total	79250.00

Rs. Seventy Nine Thousand Two Hundred Fifty Only

We have attached the invoice for your kind consideration.
Thanking You.


Bachhav
18.07/2023
Central Account
Department
SWVSM WARANANAGAR

pd.
H.C. Principal

Sugun
Administrative Officer,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

[Signature]
Chartered Accountant

[Signature]
President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar





Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

Internal Audit by Central Account department SWVSM, Warananagar before payment of vendors (Payment Voucher)

TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR - (from 1-Apr-2022)
TAL PANHALA
DIST KOLHAPUR
E-Mail : tkcp.pc@unishivaji.ac.in

Payment Voucher

No. : 177 Dated : 20-Oct-2023

Particulars	Amount
Account : PRINTING & STATIONERY EXPENSES	79,250.00

Through :
SHREE WARANA SAHAKARI BANK LTD.

Bank Transaction Details:
Sardar Offset
Cheque 943489 20-Oct-2023 79,250.00

Amount (in words) :
INR Seventy Nine Thousand Two Hundred Fifty Only ₹ 79,250.00

Receiver's Signature: _____ Authorised Signatory: _____

(Handwritten signatures and a blue circular stamp are visible on the document.)





Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

Internal Audit by Central Account department SWVSM, Warananagar for routine daily expenses

Approved by PCI
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF RankBand: 2017 & 2018 - 51 to 75; 2021 - 75 to 100

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Tuesday, October 17, 2023

To,
Prof. Dr. (Mrs.) Vasanti Rasam,
Administrative Officer,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Payment of Daily Newspapers (September 2023)

Respected Madam,
We have received news paper bills of September 2023. The details of the same are tabled as below:

Sr. No.	Bill No / Date	Particulars	Amount
1.	14274/ 05/10/2023	Snehal Agency, Kodoli.	1030.00
2.	49/05/10/2023	Gopaleshwar Newspaper Agency, Jakhale	460.00
			1490.00
Rs. One Thousand Four Hundred Ninety Only			

Kindly sanction the bills.
Thanking you.

Mr. P. G. Patil
Librarian

Dr. J. I. Disouza
1/c Principal

Sanctioned / not sanctioned

Administrative Officer
Shree Warana Vibhag Shikshan Mandal, Warananagar

Bahule
21/10/2023.
Central Account
Department
S W V S M WARANANAGAR





Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

Internal Audit by Central Account department SWVSM, Warananagar for routine daily expenses (Payment Voucher)

TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR - (from 1-Apr-2022)
TAL PANHALA
DIST KOLHAPUR
E-Mail : tkcp.pc@unishivaji.ac.in

Payment Voucher

No. : 300 Dated : 21-Feb-2024

Particulars	Amount
Account : NEWS PAPERS & PERIODICALS	1,030.00
NEWS PAPERS & PERIODICALS	460.00
	₹ 1,490.00

Through : Cash

On Account of : PAID FOR CASH

Amount (in words) : INR One Thousand Four Hundred Ninety Only

Receiver's Signature: Authorised Signatory:





Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

Scholarship



Sl. No.	Student Name	Category	Year of Study	Parent Name	Disbursed Amount	Reserve	Status	Transfer to	Imp. No.	Debit	Bank Name	Account No.	Credit Date
1	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Master of Pharmacy - Quality Assurance	F.Y. 2022-2023	Ajit Suresh Patil	0.00	No Institute	Pending				No Amount To Disbursed		
2	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Anjali Lahu Kadam	0.00	No Institute	Pending				No Amount To Disbursed		
3	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Master of Pharmacy - Quality Assurance	F.Y. 2022-2023	Ahmedkhan Parashram Wakarekar	0.00	Sent Back	To						
4	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Master of Pharmacy - Pharmaceutics	F.Y. 2022-2023	Siddharth Suresh Patil	0.00	Sent Back	To						
5	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Siddharth Suresh Patil	23111.25	Amount Disbursed	Fund	C052193	1346080	C0521934	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
6	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Master of Pharmacy - Pharmaceutics	F.Y. 2022-2023	Rajaji Marasing Patil	23913.25	Amount Disbursed	Fund	C052199	1346001	C0531997	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
7	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Hrikesh Sunjay Dhasavant	22085.25	Amount Disbursed	Fund	C052198	1346432	C0531988	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
8	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Shirdekar Ganpatrao Nikam	22085.25	Amount Disbursed	Fund	C052199	1344711	C0523197	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
9	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Pallavi Surjanso Mohite	22085.25	Amount Disbursed	Fund	C052192	1345033	C05231928	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
10	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Sanjayant Ashok Swami	22085.25	Amount Disbursed	Fund	C052190	1345030	C05231908	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
11	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Kunal Deepak Narwan	23111.25	Amount Disbursed	Fund	C052199	1345207	C05231997	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
12	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Valbhav Rajendra Belalake	23913.00	Amount Disbursed	Fund	C052190	1345449	C05231901	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
13	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Aditya Dnyaneshwar Gavane	22085.25	Amount Disbursed	Fund	C052193	1345213	C05231934	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
14	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Prakash Rajendra Patil	23913.00	Amount Disbursed	Fund	C052197	1345445	C05231970	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
15	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Asmita Ananda Patil	23913.00	Amount Disbursed	Fund	C052194	1346298	C05231941	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
16	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Rohini Suresh Katalde	23913.00	Amount Disbursed	Fund	C052193	1345442	C05231935	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
17	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Priyanka Ashok Mohale	23913.00	Amount Disbursed	Fund	C052198	1346432	C05231988	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
18	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Master of Pharmacy - Pharmaceutics	F.Y. 2022-2023	Akhay Chandrakant Mohite	24444.25	Amount Disbursed	Fund	C052198	1346432	C05231988	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
19	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Vandhoo Vitthal Supal	23111.25	Amount Disbursed	Fund	C052195	1346295	C05231952	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
20	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Girish Ramkrishna Gokulwad	22085.25	Amount Disbursed	Fund	C052193	1345030	C05231935	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
21	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Siva Utam Gokulwad	23111.25	Amount Disbursed	Fund	C052193	1345218	C05231934	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
22	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Onkar Ananda Nale	23111.25	Amount Disbursed	Fund	C052193	1346500	C05231935	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
23	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Aharva Avinash Patil	22085.25	Amount Disbursed	Fund	C052193	1345447	C05231937	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
24	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Bachelor of Pharmacy - Pharmacy	F.Y. 2022-2023	Ganesh Maruti Patil	20433.00	Amount Disbursed	Fund	C052191	1345056	C05231912	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00
25	Rajesh Chitrapati Shahu Maharaj Shikshan Shukh	Master of Pharmacy - Quality Assurance	F.Y. 2022-2023	Pratik Parashram Desai	24444.25	Amount Disbursed	Fund	C052193	1345447	C05231937	STATE BANK OF INDIA	XXXXXXXX5436	2023-05-09 00:00:00

**Criteria 6: Governance, Leadership and Management****Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources****Scholarship account details**

Account Name : TATYASAHEB KORE COLLEGE OF PHARMACY
 Address : A/P WARANANAGAR PANHALA KOLHAPUR
 KOLHAPUR BHUDARGAD(GARGOTI)
 MAHARASTRA-416113
 INDIA

Date : 26 Sep 2023

Account Number : 00000031049515436

Account Description : CA-GEN-PUB-OTH-RURAL-INR

Branch : WARANANAGAR

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0

MOD Balance : 0.00

CIF No. : 85720279468

IFS Code : SBIN0012842

MICR Code : 416002521

Balance as on 1 May 2023 : 4,55,084.36

Account Statement from 1 May 2023 to 31 May 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
02/05/2023	02/05/2023	BY TRANSFER- UPI/CR/3122764077 04/VISHWANA/SBI N/9823996435/Pay me-	TRANSFER FROM 4897733162090 /	12842		50,000.00	5,05,084.36
03/05/2023	03/05/2023	TO TRANSFER- INB BILL_AXEGOU Payments-	YSBI1869874180CH M4887065 TRANSFER TO 3199595162090 /	99922	2,28,530.00		1,76,554.36
04/05/2023	04/05/2023	BY TRANSFER- UPI/CR/3490288617 71/SOURAV N/IPOS/9022693985 /NA-	TRANSFER FROM 4897735162098 /	12842		10,000.00	1,86,554.36
09/05/2023	09/05/2023	BY TRANSFER- PFM C052319886478 Credit Through PFMS 21CY07B-	TRANSFER FROM 4599437105212 /	10521		24,444.25	2,10,998.61
09/05/2023	09/05/2023	BY TRANSFER- PFM C052319886476 Credit Through PFMS 21CY07B-	TRANSFER FROM 4599435105214 /	10521		23,111.25	2,34,109.86
09/05/2023	09/05/2023	BY TRANSFER- PFM C052319886480 Credit Through PFMS 21CY07B-	TRANSFER FROM 4599439105210 /	10521		22,085.25	2,56,195.11
09/05/2023	09/05/2023	BY TRANSFER- PFM C052319886475 Credit Through PFMS 21CY07B-	TRANSFER FROM 3199950105210 /	10521		23,111.25	2,79,306.36
09/05/2023	09/05/2023	BY TRANSFER- PFM C052319886479 Credit Through PFMS 21CY07B-	TRANSFER FROM 4599438105211 /	10521		23,913.00	3,03,219.36







Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources


Income and expenditure statement of workshop




Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
[D. Pharm./B. Pharm./ Pharm. D./B. Pharm. (Practice)/ M. Pharm./ Ph.D.]
(Approved by PCI, New Delhi; Affiliated to Shivaji University, Kolhapur)



Dr. John I. Disouza
Principal



2017, 2018 & 2021



CGPA - 3.12

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP/SUK/SD/342/2024 Thursday, 28 March 2024

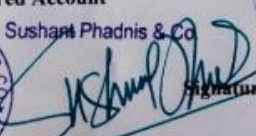
Shivaji University, Sponsored
Teacher's Workshop on Pedagogy Deciphering
"Pharmaceutical Manufacturing Technology"
9th December, 2023
Organized By: SWVSM's Tatyasaheb Kore College of Pharmacy, Warananagar.

Income & Expenditure Statement

SN	Income	Amount	SN	Expenditure	Amount
01	Gant Sanctioned by Shivaji University	10,000	01	Felicitation	450
02	Actual Received	0	02	Presentation (Certificate, Xerox, Invitation, Pamphlet, etc.)	955
03	Amount to be receivable	10000	03	Workshop Kit	890
04	Additional Expenditure shared by College	3590	04	Water, Tea, Breakfast, and lunch	5180
			05	Remuneration (T.A, D.A. & Remuneration)	6,000
			06	Miscellaneous	115
	Total			Total	13590/-


Chartered Accountant

Sushant Phadnis & Co



Chartered Accountant

UPIN: 241228308KACUU9196



Dr. John I. Disouza
PRINCIPAL
Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal.: Panhala, Dist.: Kolhapur
Maharashtra, India - 416113

A/p. - Warananagar, Tal. - Panhala, Dist. - Kolhapur, 416 113 (Maharashtra)
☎ 02328 - 223501 🌐 www.tkcpwarana.ac.in ✉ tkcp.pc@unishivaji.ac.in





Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

Utilization certificate statement of workshop

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
[D. Pharm./B. Pharm./ Pharm. D./B. Pharm. (Practice)/ M. Pharm./ Ph.D.]
(Approved by PCI, New Delhi; Affiliated to Shivaji University, Kolhapur)

Dr. John I. Disouza
Principal

nirf NATIONAL INSTITUTIONAL FRAMEWORK -2017, 2018 & 2021

NAAC CGPA - 3.12

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP/SUK/SD/342/2024

Thursday, 28 March 2024

UTILIZATION CERTIFICATE

This is to certify that amount ₹10,000/- (Ten Thousand only) has been sanctioned by Shivaji University, Kolhapur, for the conduct of, 'Teacher's workshop on Pedagogy Deciphering Pharmaceutical Manufacturing Technology. However, the actual total expenditure amounted to Rs. 13,590/- (Rupees Thirteen thousand five hundred ninety only), and it has been utilized in compliance with the terms and conditions stipulated by the university. The Sanctioned amount of ₹10,000/- (Ten Thousand only) is yet receivable from the university.

Certified that the original vouchers, bills, and stamped receipt for the above- mentioned statement of A/c are retained in this office & will be made available as and when required.

Place: Warananagar
Date: 28 March, 2024

Certified that the expenditure mentioned in Receipt & payment A/c has been scrutinized as per existing Rules and Regulations & found correct.

Place: Kolhapur
Date: 28 March, 2024
UDIN : 24122830BKA CUU9196

Dr. John I. Disouza
Principal
Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, tal.: Panhala, Dist.: Kolhapur
Maharashtra, India - 416113.

Sushant Phadnis & Co.
2150 'E'
Tarabal Park
Kolhapur
M.No. 122830
Chartered Accountant

A/p. - Warananagar, Tal. - Panhala, Dist. - Kolhapur, 416 113 (Maharashtra)
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**Criteria 6: Governance, Leadership and Management****Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources****Alumni Association funds**

THE ALUMNI ASSOCIATION OF T.K.C.P., WARANANAGAR.					
Sr No.	Name Of Student	Course	Date Of Registration	Receipt No.	Amount
1	Patil Anjali A.	D.pharm	13-09-2023	1803	500
2	Patil Padmaja S.	D.pharm	13-09-2023	1804	500
3	Nikam Vaishnavi A.	D.pharm	13-09-2023	1805	500
4	Patil Vinod M.	D.pharm	15-09-2023	1806	500
5	Gaikwad Prashik H.	D.pharm	15-09-2023	1807	500
6	Patil Harshvardhan vishwas	D.pharm	06-10-2023	1814	500
7	Patil Pratik Dinkar	D.pharm	06-10-2023	1815	500
8	Sakhalkar Ashalata G.	D.Pharm	26-10-2023	1816	500
9	Khankhane shrutika	D Pharm	30-10-2023	1818	500
10	Magdum Sushant Baban	D Pharm	02-11-2023	1819	500
11	Tanmayi Sanjay Ekashinge	D.Pharm	01-01-2024	1821	500
12	Shrutika Khankhane	D. Pharm	08-02-2024	1828	500
13	Sumit Shekhar Jadhav	D.Pharm	20-02-2024	1831	500
14	Aniket Babaso Sawant	D.Pharm	26-02-2024	1833	500
15	Vishwajeet Pandurang Powar	D.Pharm	26-02-2024	1834	500
Total					7500
1	Kamble Omkar V.	B. pharm	01-09-2023	1801	500
2	Nerlekar Akanksha	B. pharm	13-09-2023	1802	500
3	Lambore Babu B.	B. pharm	18-09-2023	1808	500
4	Dashvant Hritik S.	B. pharm	18-09-2023	1809	500
5	Shirtode Ranjit N.	B. pharm	20-09-2023	1810	500
6	Sayyad Sohel N.	B. pharm	20-09-2023	1811	500
7	Shinde Sachin C.	B. pharm	21-09-2023	1812	500
8	Pise Aviraj	B. pharm	21-09-2023	1813	500
9	Dhokale Sachin S.	B.Pharm	26-10-2023	1817	500
10	Pratiksha Ashok Bhoje	B Pharm	08-12-2023	1820	500
11	Ravindra Annasaheb Patil	B.Pharm.	02-01-2024	1822	500
12	Dhanashree Dhondiram Gholap	B.Pharm	05-01-2024	1823	500
13	Ashvini Raghunath Kadam	B.Pharm	20-02-2024	1830	500
14	Pandurang Namdev Shelar	B. Pharm	11-03-2024	1835	500
15	Vaishnavi S. Mankuskar	B. Pharm	26-03-2024	1836	500
Total					7500
1	Vibhuti Prasad Thakur	M.Pharm	05-02-2024	1824	500
2	Chinmayee Sitaram Khot	M.Pharm	05-02-2024	1825	500
3	Harshada Sitaram Sonavadekar	M.Pharm	05-02-2024	1826	500
4	Sumit Dilip Khutale	M Pharm	05-02-2024	1827	500
5	Swati Shankar Dabhole	M.Pharm	12-02-2024	1829	500
6	Aniket Aappaso Dashwant	M. Pharm	23-02-2024	1832	500
7	Rohan R Harkulkar	M. Pharm	26-03-2024	1837	500
Total					3500





Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

**Funds received from non-government bodies (individuals)
Applicant student**



Sahyadri Charitable Trust's

सह्याद्री चॅरिटेबल ट्रस्टचे

www.eklavyapharmacy.in**EKLAVYA COLLEGE OF PHARMACY, TASGAON.****एकलव्य कॉलेज ऑफ फार्मसी, तासगाव.**

Tasgaon-Manerajuri Road, Vasumbe, Tasgaon, Tal. Tasgaon, Dist. Sangli (M.S.) 416 312.

तासगाव-मणेराजुरी रोड, वासुंबे, तासगाव, ता. तासगाव, जि. सांगली (म.रा.) ४१६ ३१२.

☎ (02346) 250701. Fax: (02346) 250701. Email : eklavyacop@gmail.comRef. no. ECOP/396/2022-23
जा. क्र.Date : 19/10/2023
दिनांक :

To
The Principal,
Tatyasaheb Kore College of Pharmacy, Warananagar.

Subject: Regarding rheological analysis of samples.

Respected Sir,

With respect to above cited subject, I would like to share that one of our faculty Miss Shital Jadhav is carrying out research on novel drug delivery system. As evaluation parameter she needs rheological analysis of samples mentioned below.

Code of samples	No of samples	Parameters required
M	01	Rate of shear versus shear stress, viscosity vs time. Torque.
VG	01	

I will be highly obliged to get help in this regard. Kindly accept the samples from her for analysis.

Thanking you

Contact details-

Mob: +91 7387913520

jadhavshital138@gmail.com

ewv
Dr. Prasad V. Patrekar
PRINCIPAL
Eklavya College of Pharmacy
Tasgaon.



Dr. Prasad
for n. personal
19.10.23



Criteria 6: Governance, Leadership and Management

Key Indicator 6.4.3: Institutional strategies for mobilization of funds and the optimal utilization of resources

**Funds received from non-government bodies (individuals)
Applicant student Receipt**

No.: 2022-23/63

Dated 20-Oct-2023



TATYASAHEB KORE COLLEGE OF PHARMACY M.PHARM WARANANAGAR -- (from 1-Apr-2022)
At Post Warananagar
E-Mail : tkcp.pc@unishivaji.ac.in

Receipt

Received with thanks from : SHITAL JADHAV TASGAON COLLEGE OF PHARMACY

The sum of : **INR Six Hundred Only**

By : Cash

Remarks :

₹ 600.00/-

Authorized Signatory



PRINCIPAL
Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE
COLLEGE OF PHARMACY
Warananagar, Tal.: Panhala, Dist.: Kolhapur,
Maharashtra, India - 416113.