

Bhairavnath Shikshan Mandal's
Popatrao Kisanrao Thorat College,
Khutbav Tal.-Daund, Dist.-Pune-412203

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
1.	2023	Dr. Sunita Banker	workshop National education policy 2020- 23 Feb. 2023
2.	2023	Mrs. Yogita Divekar	workshop Management of life 28-31 2023
3.	2023	Mrs. Pallavi Tamboli	Conference Gender equality 08-03-2023
4.	2023	Mrs. Yogita Divekar	Workshop Management of life 06-04-2023
5.	2023	Mrs. Yogita Divekar	Workshop Annual planning at SPPU BSD 24-08-2023
6.	2023	Mrs. Manisha Sodnawar	Workshop Research methodology 29-09-2023

Sr. No.	Year	Name of teacher	Name of the professional body for which membership fee is provided
1.	2023	Mr. Vikas Dhumal	IQAC cluster – 30 –sep- 2023

IQAC Coordinator
Popatrao Kisanrao Thorat College
Khutbav, Tal.-Daund, Dist.-Pune.

Principal
Popatrao Kisanrao Thorat College
Khutbav, Tal.-Daund, Dist.-Pune.



National Education Policy 2020 workshop

Organized by

Internal Quality Assurance Cell

CHANDMAL TARACHAND BORA COLLEGE

Shirur, Dist. Pune - 412210, Maharashtra

and

Internal Quality Assurance Cell

SAVITRIBAI PHULE PUNE UNIVERSITY, PUNE

23rd February 2023

Certificate of Participation



is to certify that Prof./Dr./Mr./Smt. Sunita D. Baukar.

P.K.T. College, Khutbau, Tal - Daund.

has participated in one

workshop on "National Education Policy 2020" held on 23 February 2023 at Chandmal Tarachand Bora College,
Shirur, Dist. Pune, Maharashtra.

Dr.S.D.Dhole
Director IQAC, SPPU

Balab
Principal

Popatrao Kisanrao Thorat College
Khutbau, Tal.-Daund, Dist.-Pune

Dr.K. C. Mohite
Principal
C.T.Bora College, Shirur

Popatrao Kisanrao Thorat College
Code
0923



विश्व मराठी परिषद

नोंदणी क्र.: U93020PN2019NPL181823



दि. ०१/०४/२०२३

प्रमाणपत्र

Yogita Balasaheb Divekar

यांना विश्व मराठी परिषद आयोजित

जीवनाचे व्यवस्थापन

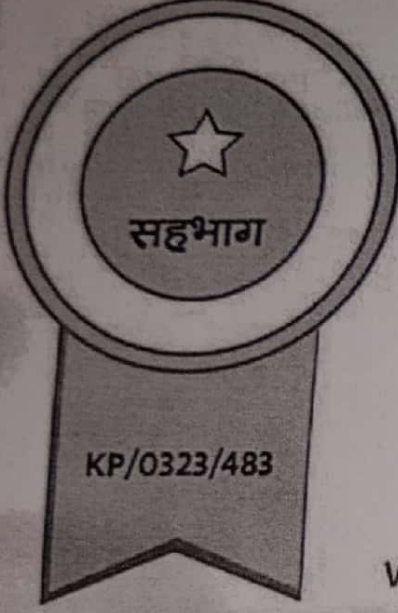
(मार्गदर्शक : प्रा. क्षितिज पाटुकले)

(२८ ते ३१ मार्च, २०२३) या चार दिवसीय

ऑनलाइन कार्यशाळेमध्ये सक्रीय सहभाग

घेतल्याबद्दल हे प्रमाणपत्र प्रदान करण्यात येत आहे.

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संस्थापक संचालक

प्रा. क्षितिज पाटुकले
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७०६६२५९२६२

Principal

Popatrao Kisanrao Thorat Coll
Khutbav, Tal.-Daund, Dist.-Pu

V. K. K. K.

IQAC Coordinator

Popatrao Kisanrao Thorat College
Khutbav, Tal.-Daund, Dist.-Pune.

B. K. K.

Principal

Popatrao Kisanrao Thorat College
Khutbav, Tal.-Daund, Dist.-Pune.



Member ID: IC-1479



IQAC Cluster
Reg No. MAH/236/2021/PUNE

Membership Certificate

Being Awarded To

Date of Issue:
30-May-2023

Vikas Dhumal

Popatrao Kisanrao Thorat College Khutbav

A proud member of IQAC Cluster

Our way of work is "Co-operation and not competition for good academics within colleges."

Valid Till 30-May-2024



Mr. Peeyush Pahade
President, IQAC Cluster

IQAC Coordinator
Popatrao Kisanrao Thorat College
Khutbav, Tal.-Daund, Dist.-Pune.

Principal
Popatrao Kisanrao Thorat College
Khutbav, Tal.-Daund, Dist.-Pune.

Bhairavnath Shikshan Mandal's

Popatrao Kisanrao Thorat College, khutbav

Tal. Daund, Dist. Pune - 412203. Phone 02119 - 284012

E Mail - pkfcl923@gmail.com

ACCOUNTS - PAYMENT VOUCHER

Date : 4/12/2023

EXPENDITURE OF DEPT. _____

REQUIREMENT REFERENCE _____

Pay to Mr / Mrs / Miss Dr. Bankar Sunita.

Rs (in words Rs) two hundred rupees only.

By Cheque / RTGS NEFT / Transfer / No. /dated _____

on (Bank Name with A/c No. College A/c No) 6029184630

as per details below & debited the same to Ledger Head 5029184630 A/c

Particulars	Amount Rs
Workshop National Education policy Feb - 2023.	200/-
If required attach details separately with this voucher	TOTAL Rs
	200/-

Amount Receivers Sign with name _____

* Certified that the expenditure shown in this voucher / enclosed invoice / bills is essential for the college / institutional use. The necessary documents pertaining to the expenditure incurred is / are attached along with voucher. * Certified that expenditure is personally verified by me made recommendations for the payment. * The expenditure claimed in this voucher / bill have adequate budgetary provisions. * This amount has not been claimed previously.

Remarks with verification - Head of Dept. / Purchase Committee

Verified by.

Voucher No. _____ /CASH / BANK BOOK Page No. _____ Date _____



Approved for payment by mode of
Cheque / RTGS / NEFT / Transfer
No.

Rs 200/-
Date _____ Office / Accounts

Passed for payment Rs . _____

B.V. Mahavidyalaya, Khutbav -PUNE

B. V. Mahavidyalaya
Principal

Secretary

Popatrao Kisanrao Thorat College
Khutbav, Tal -Daund Dist -Pune.

Popatrao Kisanrao Thorat College, khutbav

Tal. Daund, Dist. Pune 412203. Phone 02119 - 284012

E Mail - pkck923@gmail.com



ACCOUNTS - PAYMENT VOUCHER

Date : 04/12/2023

EXPENDITURE OF DEPT. _____

REQUIREMENT REFERENCE _____

Pay to Mr / Mrs / Miss Yogita Divekar.

Rs (in words Rs) Three hundred rupees only.

By Cheque / RTGS NEFT / Transfer / No. /dated _____

on (Bank Name with A/c No. College A/c No) 6029184630

as per details below & debited the same to Ledger Head 6029184630 A/c

Particulars	Amount Rs
<u>Workshop Management of life -</u>	<u>300/-</u>
If required attach details separately with this voucher	TOTAL Rs <u>300/-</u>

Amount Receivers Sign with name _____

* Certified that the expenditure shown in this voucher / enclosed invoice / bills is essential for the college / institutional use. The necessary documents pertaining to the expenditure incurred is / are attached along with voucher. * Certified that expenditure is personally verified by me made recommendations for the payment. * The expenditure claimed in this voucher / bill have adequate budgetary provisions. * This amount has not been claimed previously.

Remarks with verification - Head of Dept. / Purchase Committee
 Verified by.
 Voucher No. _____ /CASH / BANK BOOK Page No. _____ Date _____



Approved for payment by mode of Cheque / RTGS / NEFT / Transfer No.
 Rs 200/-
 Date _____ Office / Accounts

Passed for payment Rs . _____
 B.V. Mahavidyalaya, Khutbav -PUNE
H. Salunke
 Secretary **Principal**

Popatrao Kisanrao Thorat College
 Khutbav, Tal.-Daund, Dist.-Pune.

Popatrao Kisanrao Thorat College, khutbav

Tal. Daund, Dist. Pune - 412203. Phone 02119 - 284012

E Mail - pktck923@gmail.com

ACCOUNTS - PAYMENT VOUCHER

Date : 4/12/2023

EXPENDITURE OF DEPT. _____

REQUIREMENT REFERENCE _____

Pay to Mr / Mrs / Miss Mrs. Pallavi Tamboli

Rs (in words Rs) Two hundred rupees only.

By Cheque / RTGS NEFT / Transfer / No. /dated _____

on (Bank Name with A/c No. College A/c No) 6029184630

as per details below & debited the same to Ledger Head 6029184630 A/c

Particulars	Amount Rs
Conference Gender Sen equality	200/-
If required attach details separately with this voucher	TOTAL Rs
	200/-

Amount Receivers Sign with name Tamboli P.V.

* Certified that the expenditure shown in this voucher / enclosed invoice / bills is essential for the college / institutional use. The necessary documents pertaining to the expenditure incurred is / are attached along with voucher. * Certified that expenditure is personally verified by me made recommendations for the payment. * The expenditure claimed in this voucher / bill have adequate budgetary provisions. * This amount has not been claimed previously.

Remarks with verification - Head of Dept. / Purchase Committee
 Verified by. _____
 Voucher No. ____ /CASH / BANK BOOK Page No. _____ Date _____



Approved for payment by mode of Cheque / RTGS / NEFT / Transfer
 No. _____
 Rs 200/-
 Date _____ Office / Accounts

Passed for payment Rs. _____
 B.V. Mahavidyalaya, Khutbav -PUNE
[Signature]
 Secretary Principal

Bhairavnath Shikshan Mandal's

Popatrao Kisanrao Thorat College, khutbav

Tal. Daund, Dist. Pune 412203. Phone 02119 - 284012

E Mail - pkctck923@gmail.com

ACCOUNTS - PAYMENT VOUCHER

Date : 4/12/2023

EXPENDITURE OF DEPT. _____

REQUIREMENT REFERENCE _____

Pay to Mr / Mrs / Miss Yogita Divekar.

Rs (in words Rs) Three hundred rupees only.

By Cheque / RTGS NEFT / Transfer / No. /dated _____

on (Bank Name with A/c No. College A/c No) 6029184630

as per details below & debited the same to Ledger Head 6029184630 A/c

Particulars	Amount Rs
Annual plaining at S.P.P.U. B.S.D.	300 / -
If required attach details separately with this voucher	TOTAL Rs 300 / -

Amount Receivers Sign with name _____

* Certified that the expenditure shown in this voucher / enclosed invoice / bills is essential for the college / institutional use. The necessary documents pertaining to the expenditure incurred is / are attached along with voucher. * Certified that expenditure is personally verified by me made recommendations for the payment. * The expenditure claimed in this voucher / bill have adequate budgetary provisions. * This amount has not been claimed previously.

Remarks with verification - Head of Dept. / Purchase Committee

Verified by.

Voucher No. _____ /CASH / BANK BOOK Page No. _____ Date _____



Approved for payment by mode of
Cheque / RTGS / NEFT / Transfer
No.
Rs 200 / -
Date _____ Office / Accounts

Passed for payment Rs . _____
B.V. Mahavidyalaya, Khutbav -PUNE
[Signature]
Principal
Secretary

Popatrao Kisanrao Thorat College
Khutbav, Tal.-Daund, Dist.-Pune.

Bhairavnath Shikshan Mandal's

Popatrao Kisanrao Thorat College, khutbav

Tal. Daund, Dist. Pune - 412203, Phone 02119 - 284012

E Mail - pkctk923@gmail.com



ACCOUNTS - PAYMENT VOUCHER

Date : 21/12/2023

EXPENDITURE OF DEPT. _____

REQUIREMENT REFERENCE _____

Pay to Mr / Mrs / Miss Manisha Sodhwar

Rs (in words Rs) Three hundred rupees only

By Cheque / RTGS NEFT / Transfer / No. /dated _____

on (Bank Name with A/c No. College A/c No) 60219184630

as per details below & debited the same to Ledger Head 60219184630 A/c

Particulars	Amount Rs
Workshop Reaserch methodology	300/-
	S
If required attach details separately with this voucher	TOTAL Rs 300/-

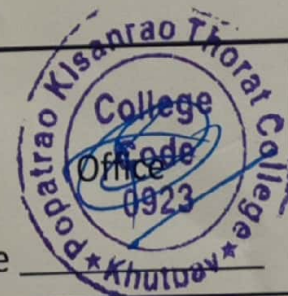
Amount Receivers Sign with name [Signature]

* Certified that the expenditure shown in this voucher / enclosed invoice / bills is essential for the college / institutional use. The necessary documents pertaining to the expenditure incurred is / are attached along with voucher. * Certified that expenditure is personally verified by me made recommendations for the payment. * The expenditure claimed in this voucher / bill have adequate budgetary provisions. * This amount has not been claimed previously.

Remarks with verification - Head of Dept. / Purchase Committee

Verified by.

Voucher No. _____ /CASH / BANK BOOK Page No. _____ Date _____



Approved for payment by mode of
Cheque / RTGS / NEFT / Transfer
No. _____
Rs 300/-
Date _____ Office / Accounts

Passed for payment Rs . _____
B.V. Mahavidyalaya, Khutbav -PUNE
[Signature]
Secretary **Principal**

Popatrao Kisanrao Thorat College
Khutbav, Tal.-Daund, Dist.-Pune.

BHAIRAVNATH SHIKSHAN MANDALS
POPATRAO KISANRAO THORAT MAHAVIDYALAYA

Khutbav, Daund, Dist: Pune
Receipts & payments Account

For the A period 01.04.2022 to 31.03.2023



RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balances					29,67,222.00
Cash in Hand	9,690.00		Salaries		53,783.00
BOM 60166741908	6,19,294.50		Printing & Stationery		99,753.00
BOM 60173800886	691.20		Meeting & Ceremony		6,535.00
BOM 60059505031	69,379.20		Travel Exp		96,385.00
BOM 60219184630	1,587.25		Pune vidyapeeth Exp		5,55,018.00
BOM 60318096127	6,839.40		Exam Exp		1,545.00
BOM 60192662740	5,903.72	7,13,385.27	Science Exhibition		10,000.00
			Audit Fees		1,18,400.00
College Fees		37,39,540.00	Affiliation Fees		32,700.00
Admission Fees	8,820.00		Electricity Exp		1,07,900.00
Cap Fee	33,575.00		Books		16,200.00
Computerisation Fees	13,230.00		Repairs & Maintenance		10,760.00
Disaster management Fees	8,820.00		Cleaning Exp		17,000.00
Eligibility Fees	50,400.00		Furniture Repairs		7,705.40
Form Fees	7,780.00		Bank Charges		33,775.00
ID/ Lib Card	13,230.00		Software Maintenance		7,816.00
Int Exam Fees	65,410.00		Research paper Exp		10,200.00
Lab Fees	4,36,850.00		Sports Exp		2,500.00
Late Fees	10,500.00		Advertisement		12,000.00
Medical Check Up Fees	13,230.00		Courses & Seminar		11,840.00
Prorata-Ashwa	13,230.00		Eligibility Exp		11,899.00
Prorata-Divn	8,820.00		Books & Periodicals		7,000.00
Prorata-Gym Fees	44,100.00		Other Exp		25,000.00
Registration Fees	11,025.00		NSS Expenses		1,69,335.00
SS Insurance	4,410.00		Kamava va Shika Exp		
Statement of Marks Fees	33,065.00		Liabilities payable		
Student Activity	4,33,850.00		Prerana Enterprises	70,000.00	
Student Aid Fund	4,410.00		Salary Payable	50,000.00	1,20,000.00
S.W. Fund	22,050.00		Salary Advance		55,000.00
Tuition Fees	19,11,500.00		Addition to Fixed Assets		
Uni Dev Fees	55,125.00		Furniture	96,264.00	
Exam Fees	5,36,110.00		Mobile Phone	14,800.00	1,11,064.00
FD Interest		89,232.00	Advances		19,38,617.00
Bank Interest		4,648.00	Debits	19,38,617.00	
NSS Receipts		34,270.00	Closing balances		
Kamava va Shika Receipts		1,54,000.00	Cash	9,690.00	
Other Income		3,82,000.00	BOM 60166741908	1,506.00	
Scholarship		9,14,454.00	BOM 60173800886	332.40	
Advances Ira Public School		1,10,000.00	BOM 60059505031	4,183.40	
Credits	1,10,000.00		BOM 60219184630	2,154.63	
Fixed Deposit Matured		5,00,000.00	BOM 60318096127	6,108.52	
			BOM 60192662740	601.92	24,576.87
Total Rs.		66,41,529.27	Total Rs.		66,41,529.27

Examined and Found Correct
As Per our report of even date
For V. B. GUND & CO.
Chartered Accountants



[Handwritten Signature]

For Bhairavnath Shikshan Mandals
Bhairavnath Science College