

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR
Lal Taki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778

Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to Uni. of Pune

Criterion 6 – Governance, Leadership and Management		
Key Indicator – 6.3. Faculty Empowerment Strategies		
6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies		
Sr. No.	List of Documents	Page No.
1.	List of faculty provided with financial support	1
2.	Certificates of Attendance and Receipts of registration fees for the year 2022-23	3
3.	Copy of Audited statement page highlighting expenses on financial support to faculty development for seminars and workshop	28

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DETAILS OF THE FACULTY MEMBERS WHOM FINANCIAL SUPPORT PROVIDED
ACDEMIC YEAR 2022 - 2023

Sr. No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Date of the conference/ workshop	Amount of paid (in INR)
1.	Prof. Balasaheb R. Shendage	Faculty Development Program on Higher Education and Teaching Learning Management (Virtual Mode) organized by KCES's Institute of Management & Research, Jalgaon	10 th – 17 th February 2023	500/-
2.	Prof. Vahid Maniyar	Faculty Development Program on Modern French Pastries, Tarts and Torte organized by Academy of Pastry And Culinary Arts, Mumbai	27 th – 28 th August 2022	4672/-
3.	Prof. Balasaheb R. Shendage	A Workshop on Adoption of Academic Bank of Credits (ABC) organized by New Arts, Commerce and Science College, Ahmednagar (Autonomous)	23 rd – 24 th February 2023	200/-
4.	Prof. Gokul Sonawane	A Workshop on Adoption of Academic Bank of Credits (ABC) organized by New Arts, Commerce and Science College, Ahmednagar (Autonomous)	23 rd – 24 th February 2023	200/-
5.	Prof. Yogita Sadre	Workshop on Literature Search organized by Centre for Publication Ethics, Savitribai Phule Pune University, Pune	11 th February 2023	1000/-
6.	Prof. Gokul Sonawane	State Level Workshop on Implementation on National Education Policy 2020 – Research and Development organized by Shri Chhatrapati Shivaji Mharaj College of Engineering, Ahmednagar	9 th – 10 th February 2023	460/-



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Sr. No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Date of the conference/ workshop	Amount of paid (in INR)
7.	Prof. Sagar Malwade	National Workshop on 'National Education Policy 2020: Multidisciplinary Education' organized by AJMVPS New Arts, Commerce and Science College, Parner, Dist. Ahmednagar	27 th – 28 th Jan. 2023	800/-
8.	Prof. Maniyar Vahid	A Workshop on Implementation on National Education Policy 2020 – Adoption of guidelines on NHEQF, Curriculum Framework and Credit System for four year undergraduate programme organized AISSMS College of Hotel Management and Catering Technology, Pune	24 th – 25 th Jan. 2023	1150/-
9.	Prof. Sonawane Gokul	Seminar on 'The Revised Framework of NAAC in the light of NEP-2020' organized by Sangamner College (Autonomous), Sangamner, Dist. Ahmednagar	20 th Sept. 2022	510/-
10.	Prof. Maniyar Vahid	Research Workshop on 'Scientific Approach to Writing and Publishing Research Paper' organized by AISSMS College of Hotel Management and Catering Technology, Pune	30 th July 2022 and 17 th September 2022	870/-
11.	Prof. Rachana Khatavkar	Research Workshop on 'Scientific Approach to Writing and Publishing Research Paper' organized by AISSMS College of Hotel Management and Catering Technology, Pune	30 th July 2022 and 17 th September 2022	870/-
			Total	11232/-




I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001



Khandesh College Education Society's
INSTITUTE OF MANAGEMENT & RESEARCH, JALGAON

Near N. H. 6, Behind D.I.C., Jalgaon – Maharashtra, Pin: 425 001. | Ph: 0257-2254914, 2251281 | Email: info@imr.ac.in Web: www.imr.ac.in

NAAC Accredited 'A' Grade (CGPA 3.17) | NBA Accredited for MBA program

Certificate

This is to certify that

Mr./Ms. Balasaheb Shendage

of AJMVPS Institute of Hotel Management & Catering Technology,
Ahmednagar

has successfully participated in 8 days Faculty Development Program on

“Higher Education and Teaching Learning Management” organized by

KCES's Institute of Management and Research, Jalgaon

from 10th to 17th February, 2023

Dr. Anupama Chaudhari

Dr. Anupama Chaudhari

FDP Coordinator



Prof. Dr. Shilpa Bendale

Prof. Dr. Shilpa Bendale

Director, KCES's IMR, Jalgaon

Prof. Balasahab Shendage

WORTHNOT JERILINK

KCES'S I MR, Jalgaon

FDP V. NO 33812

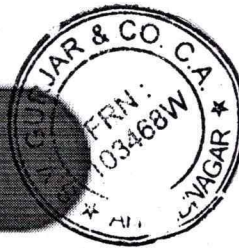
Paid on 06/02/2023

Enter OTP:



Quick transfer for Rs.500.00 on 06-Feb-2023 is successfully transferred. Please note this transaction number for future reference : UA0523674491

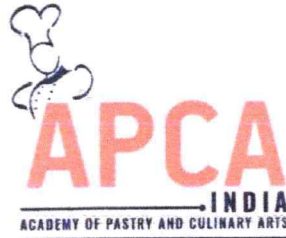
OK



To Add this account in Beneficiary list,

Please [Click here](#)

Prof. B. R. Shendage



Certificate of Participation

PROUDLY PRESENTED TO

Chef Vahid Maniyar

for attending **FACULTY DEVELOPMENT PROGRAM** on
Modern French Pastries, Tarts and Torte on 27th & 28th Aug, 2022
organised at Academy of Pastry and Culinary Arts, Mumbai.



Chef Niklesh Sharma
Executive Pastry Chef & MD
APCA India

Aarti Singh
Center Head
APCA Mumbai

Chef Dean Rodrigues
Executive Pastry Chef
APCA Mumbai

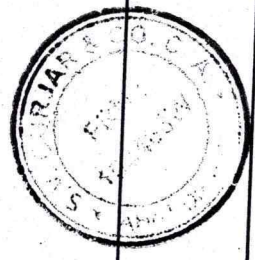
A.J.M.V.P. Samaj's
**INSTITUTE OF
HOTEL MANAGEMENT & CATERING TECHNOLOGY
AHMEDNAGAR**

V. NO 150

Travelling Allowance Bill

Name of Person : Prof. Valied Maniyar
Designation & Address : Assistant Professor
Purpose of the Journey : Faculty Development Program
@ APCA, Andheri Mumbai
Faculty Development Program.

From			To			Mode of Journey	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
6/8/22	Ahmednagar	4.00 pm	26/8/22	Dadar Mumbai	10.00 pm	ST Bus	536	= 00		
8/22	Dadar Mumbai	6.00 am	28/8/22	Ahmednagar	11.30 am	ST Bus	536	= 00		
									1,072	= 00
									400	= 00



1) Halting Charges / Daily allowance @ Rs. 200 /- Per day. 207
2) Remuneration for delivering lectures to the students Rs. /- Per lecture. Total 1472 = 00

Rs. /- (Rs Words)
I further declare that I have travelled via.....by railway by first class/second class/S.T. Bus and shall perform the return journey in the same manner.
I have not availed of Railway concession.
I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference/seminar.
I was assigned the duty by

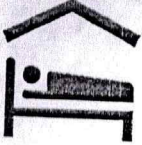


Director for Payment [Signature]
Checked by [Signature]
Received Amount in Cash [Signature]
Signature of Receiver

Alishan Lodge

B. No. 52/124 Behind INOX Theater Ghatkopar Mumbai

V-NO
150



HOTEL INVOICE

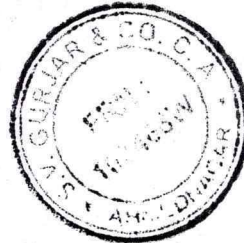
Name: Vahid Maniar
Company Name: IHMCT
Address: Ahmednagar

Invoice No. 357

Invoice Date: 28/08/2022

Hotel/Room Number	# of Nights	Price per Night	Other Charges Parking, Bar, Etc.	Total
37	27-8-2022	1100		1100
	28-8-2022	1100		1100

Subtotal	2200
Sales Tax	-
Other	-
Total	2200



[Handwritten signature]

[Handwritten signature]

Faculty Development

Tax Invoice

V-NO 150

KIPPING STONES ENT PVT LTD - MUMBAI
 ACADEMY OF PASTRY AND CULINARY ARTS
 A WING, GROUND & FIRST FLOOR
 LITOLIER CHAMBERS ADJECENT TO
 MAROL METRO STATION, ANDHERI EAST
 MUMBAI - 400059
 GSTIN/UIN: 27AATCS2874A1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : manoj.panigrahi@apcaindia.com

Buyer (Bill to)
Vahid Maniyar

State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **APAI/2022-23/374**
 Dated **11-Aug-22**
 Delivery Note
 Mode/Terms of Payment
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Tuition fees			
	CGST OUTPUT @ 9%	999293	18 %	847.46
	SGST OUTPUT @ 9%			76.27
				76.27



Amount Chargeable (in words) **One Thousand INR Only** Total **1,000.00 ₹**
 E. & O.E

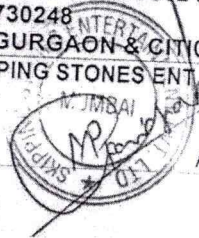
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99293	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

Amount (in words) : **One Hundred Fifty Two INR and Fifty Four paise Only**

Declaration
 I declare that this invoice shows the actual fee of the service described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : SKIPPING STONES ENT PVT LTD - MUMBAI
 Bank Name : CITI BANK - 000473024
 A/c No. : 0004730248
 Branch & IFS Code : N.A. GURGAON & CITI0000014
 for SKIPPING STONES ENT PVT LTD - MUMBAI

SUBJECT TO MUMBAI, MAHARASHTRA JURISDICTION
 This is a Computer Generated Invoice





Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts, Commerce and Science College, Ahmednagar
(Autonomous)



NAAC Accredited "A**" Grade with CGPA 3.79, Supported by DST- FIST,
DBT-STAR College Scheme and UGC CPE-Scheme.

A National Workshop on
Adoption of Academic Bank of Credits (ABC)
February 23 & 24, 2023

CERTIFICATE

This is to certify that Prof. Balasaheb R. Shendage of
AJMVPs Institute of Hotel Management has Participated / worked as Resource Person
in National Workshop on **Adoption of Academic Bank of Credits (ABC)** organized by **New Arts,**
Commerce and Science College, Ahmednagar (Autonomous), Maharashtra under Quality
Improvement Programme of **Savitribai Phule Pune University, Pune** held on February 23 & 24, 2023.

Dr. A. P. Pandit
ARC

Prof. K. M. Ambade
Convenor



Dr. B. H. Zaware
Principal

Two Days National Workshop on
NEP 2020.
-Registration Fee.

New Arts, Comm. & Social Science
College, Ahmednagar (Autonomous)
RECEIPT

No. **6332** Date **23/2/2023**
Shri./Smt. **Prof. Balasahb R. Shendage** Class _____
For stationery charges as detailed below

Particulars	Rs.	Ps.
1) Prospectus	200	
2) Hand Book		
3) Identity Card		
4) Library Tickets		
5) Tutorial Note Books		
6) Journals- 1) 2)		
3) 4) 5)		
7) Admission Form		
8) E.B.C./P.T.W. Forms		
9) T.C. Forms		
10) Registration Form		
11) Eligibility Form		
12) Verification of marks form		
13) Stationary Charges		
14) Practice Exam. Fees		
Total Rs.	200	

Rs. in words **Two Hundred only**

(Signature)
Signature of the Receiver



~~_____~~
Prof. B. R. Shendage.



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts, Commerce and Science College, Ahmednagar
(Autonomous)



NAAC Accredited "A" Grade with CGPA 3.79, Supported by DST- FIST,
DBT-STAR College Scheme and UGC CPE-Scheme.

A National Workshop on
Adoption of Academic Bank of Credits (ABC)
February 23 & 24, 2023

CERTIFICATE

This is to certify that Prof. Gokul T. Sonawane of
AJMVP Institute of Hotel Management has Participated / worked as Resource Person
in National Workshop on **Adoption of Academic Bank of Credits (ABC)** organized by **New Arts,
Commerce and Science College, Ahmednagar (Autonomous)**, Maharashtra under Quality
Improvement Programme of Savitribai Phule Pune University, Pune held on February 23 & 24, 2023.

Dr. A. P. Pandit
ARC

Prof. K. M. Ambade
Convenor



Dr. B. H. Zaware
Principal

workshop

Two Days National Workshop on
NEP 2020

V.No 32612

Registration Fee

College, Ahmednagar (Autonomous)

RECEIPT

No. 6333

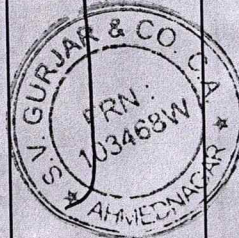
Date 23/2/2023

Shri./Smt. Prof. Gokul T. Sonawane

Class

For stationery charges as detailed below

Particulars	Rs.	Ps.
1) Prospectus	200/-	
2) Hand Book		
3) Identity Card		
4) Library Tickets		
5) Tutorial Note Books		
6) Journals- 1) 2)		
3) 4) 5)		
7) Admission Form		
8) E.B.C./P.T.W. Forms		
9) T.C. Forms		
10) Registration Form		
11) Eligibility Form		
12) Verification of marks form		
13) Stationary Charges		
14) Practice Exam. Fees		
Total Rs.	200/-	



Rs. in words Two Hundred only

mayur

Signature of the Receiver

man

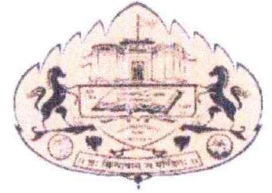
Prof Gokul Sonawane





Centre for
Publication
Ethics

CENTRE FOR PUBLICATION ETHICS
Savitribai Phule Pune University
Pune - 411 007



CERTIFICATE OF PARTICIPATION

Prof. Yogita Sadre

*has successfully completed one day workshop on "Literature Search" at Center for
Publications Ethics, Savitribai Phule Pune University, Pune
on 11th February 2023*

Date : 11.02.2023



Dr. Shubhada Nagarkar
Dr. Shubhada Nagarkar
Co-ordinator



2023000146

SAVITRIBAI PHULE PUNE UNIVERSITY, PUNE – 411 007

Literature Search Payment Receipt

Date:- 03/02/2023

University Copy

Transaction Id	5205172022023133227
Transaction Date & Time	2/2/2023 1:34:05 PM
Full Name	Yogita Sadre
Payment ID	E230202N38OEMN
Full Name	Yogita Sadre
Mobile Number	9822522733
Application ID	2023000146
Payment Amount(INR)	1000
Transaction Status	OK~Request Successful

Applicant Signature

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Savitribai Phule Pune University
Ganeshkhind,Pune-411 007.

2023000146

Literature Search Payment Receipt

Date:-03/02/2023

Applicant Copy

Transaction Id	5205172022023133227
Transaction Date & Time	2/2/2023 1:34:05 PM
Full Name	Yogita Sadre
Payment ID	E230202N38OEMN
Full Name	Yogita Sadre
Mobile Number	9822522733
Application ID	2023000146
Payment Amount(INR)	1000
Transaction Status	OK~Request Successful

Applicant Signature



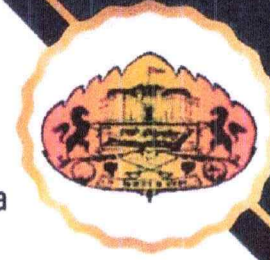


Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
**Shri Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar**

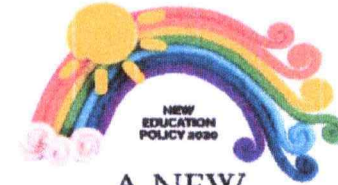
Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414 005. Maharashtra

Approved by AICTE New Delhi, Affiliated to Savitribai Phule Pune University, Pune

■ NAAC Accredited 'B+' Grade ■



Transforming INDIA
NATIONAL EDUCATION POLICY
2020



NEW
EDUCATION
POLICY 2020
A NEW
CHAPTER
The key points of the New Education Policy 2020


State Level Workshop on
Implementation of National Education Policy 2020 - Research and Development

This is to certify that, Dr. / Mr. / Ms. Gokul T. Sonawane

of AJMVP'S IHMCT, Aagar. has Participated in Savitribai Phule Pune University (SPPU) sponsored
Two Days State Level Workshop on **Implementation of National Education Policy 2020 - Research and Development**
Organized by Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar on 9th - 10th February 2023.


Mr. S. M. Palaskar
Co-ordinator




Dr. Y. R. Kharde
Principal

Workshop seminar
v. no 32613

A.J.M.V.P. Samaj's
**INSTITUTE OF
HOTEL MANAGEMENT & CATERING TECHNOLOGY
AHMEDNAGAR**

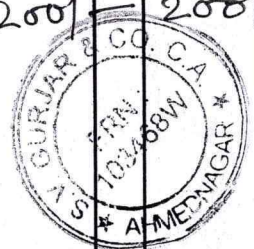
Travelling Allowance Bill

Name of Person : Prof. Gokul Sonawane

Designation & Address : Asst. Professor

Purpose of the Journey : Attending Two Days State Level
Workshop on Implementation of
NEP-2020 at Engineering College, Ahmednagar

From			To			Mode of Journey	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
9/12/23	MIDC Nagar	10:00 am	09/12/23	Nepti COE, A'Nagar	10:30 am	Bike	200/-	—	200/-	—
9/12/23	Nepti, COE, A'Nagar	5:00 pm	09/12/23	MIDC A'Nagar	5:30 pm					
10/12/23	MIDC Nagar	09:30 am	10/12/23	Nepti, A'Nagar	10:00 am					
10/12/23	Nepti, COE, A'Nagar	3:00 pm	10/12/23	MIDC Nagar	3:30 pm					



1) Halting Charges / Daily allowance @ Rs. 130 /- Per day. @ 2 days = 260; Total 4601
2) Remuneration for delivering lectures to the students Rs. — /- Per lecture.

Rs. 460/- /- (Rs Words Four Hundred sixty Rupees only.....)

- I further declare that I have travelled via.....by railway by first class/second class/S.T. Bus and shall perform the return journey in the same manner.
- I have not availed of Railway concession.
- I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference/seminar.
- I was assigned the duty by

Passed for Payment [Signature]

Director [Signature]

Checked by [Signature]

Received Amount in Cash
[Signature]
 Signature of Receiver



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

New Arts, Commerce and Science College, Parner



Dist. Ahmednagar - 414 302 (Maharashtra)

NAAC Reaccredited 'A' Grade (CGPA 3.07) DST-FIST & RUSA Sponsored College

E-mail : iqacnacap@gmail.com

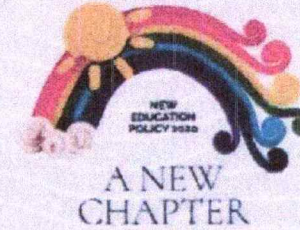
www.newartsparner.com

CERTIFICATE

National Workshop on

"National Education Policy - 2020"

January 27- 28, 2023



This is to certify, that Miss. Prof. Malwade Sagar
of AJMUPS Institute of Hotel Management has Participated / Presented Research paper / Resource person in
National workshop on "National Education Policy - 2020" Organized by **New Arts, Commerce & Science College,**
Parner, Dist. Ahmednagar, Maharashtra held on January 27-28, 2023.

Dr. Deepak P. Sontakke

Coordinator

Prof. (Dr.) Dillip R. Thube

Vice-Principal & IQAC Coordinator

Dr. Rangnath K. Aher

Principal



A.J.M.V.P. Samaj's
**INSTITUTE OF
HOTEL MANAGEMENT & CATERING TECHNOLOGY
AHMEDNAGAR**

Travelling Allowance Bill

Name of Person : Prof. Sagar Malwade

Designation & Address : Asst. Professor

Purpose of the Journey : To attend the National education policy
Seminar at parner college,
Dist. Ahmednagar

From			To			Mode of Journey	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
27/11/23	A. Nagar	9:00am	27/11/23	parner	10:15am	vehical	150	00	150	00
27/11/23	parner	5:30 pm	27/11/23	A. Nagar	6:30pm	vehical	150	00	150	00
28/11/23	A. Nagar	9:00am	28/11/23	parner	10:15am	vehical	150	00	150	00
28/11/23	parner	5:00 pm	28/11/23	A. Nagar	6:00 pm	vehical	150	00	150	00
Seminar Registration fees									200	00

1) Halting Charges / Daily allowance @ Rs. /- Per day.

2) Remuneration for delivering lectures to the students Rs. /- Per lecture.

Total 800/-

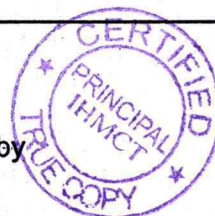
Rs. 800/- (Rs Words Eight hundred Rupees only)

- 1) I further declare that I have travelled via.....by railway by first class/second class/S.T. Bus and shall perform the return journey in the same manner.
- 2) I have not availed of Railway concession.
- 3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference/seminar.
- 4) I was assigned the duty by

Passed for Payment

Director

Checked by

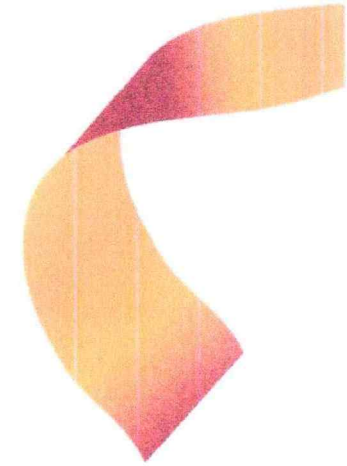


Received Amount in Cash

Signature of Receiver



AISSMS
**COLLEGE OF HOTEL MANAGEMENT
 AND CATERING TECHNOLOGY**
NEW DEGREE AND LEVELS (2020) P.U.



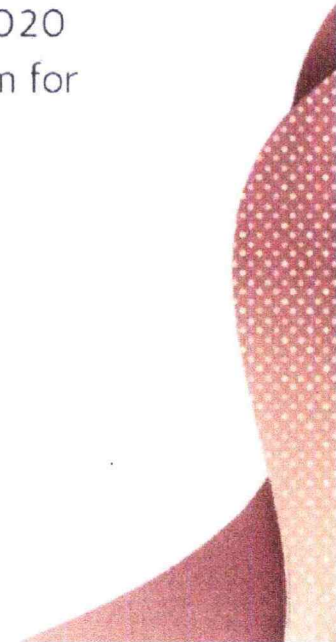
An Autonomous College Under Savitribai Phule Pune University, Pune

THIS CERTIFICATE IS AWARDED TO

Mr. Vahid Maniyar

for attending Workshop on Implementation of National Education Policy - 2020
 - Adoption of guidelines on NHEQF, Curriculum Framework and Credit System for
 four year undergraduate programme conducted on
 24th January 2023 and 25th January 2023.

Dr. Sonali Jadhav
 Principal,
 AISSMS CHMCT, Pune



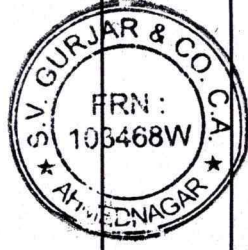
Workshop seminar
V. NO 32615

A.J.M.V.P. Samaj's
**INSTITUTE OF
HOTEL MANAGEMENT & CATERING TECHNOLOGY
AHMEDNAGAR**

Travelling Allowance Bill

Name of Person : Maniyar Valid
 Designation & Address : Asst Professor
 Purpose of the Journey : NEP - 2020
Workshop on NEP
② A.I.S.S.E.R.S., CHMCT, Pune

From			To			Mode of Journey	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
24/1/2022	Ahmednagar	6:00 am	24/1/23	Pune	9:30 am	Bus	275=00			
				LCA			150=00			
25/1/23	Pune	2:00 pm	25/1/23	Ahmednagar	6:00 pm	Bus	275=00			
				LCA			150=00			
				DA			300=00			



1) Halting Charges / Daily allowance @ Rs. 150 1- Per day. $2 = 300$ **Total** 1150
 2) Remuneration for delivering lectures to the students Rs. 1- Per lecture.

Rs.- (Rs Words One thousand one hundred fifty Rs only.)

- I further declare that I have travelled via.....by railway by first class/second class/S.T. Bus and shall perform the return journey in the same manner.
- I have not availed of Railway concession.
- I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference/seminar.
- I was assigned the duty by

Passed for Payment

Director

Checked by



Received Amount in Cash

Maniyar Valid
Signature of Receiver



Sangamner Nagarpalika Arts, D. J. Malpani Commerce and B. N. Sarada Science College (Autonomous), Sangamner, Maharashtra

- Affiliated to Savitribai Phule University, Pune
- A+ grade by NAAC (CGPA 3.58)
- DBT STAR College Status
- DST FIST College
- Best College Award

In association with Centre For Educational Development Administration (CEDA), Pune

CERTIFICATE

This certificate is proudly presented to Gokul Tryambak Sonawane of AJMVPS Institute of Hotel Management and Catering Technology Ahmednagar for active participation in A One day Seminar on “The Revised Framework of NAAC in the light of NEP-2020” held on 20th September 2022.

Dr. Aniruddha Deshpande
President, CEDA,
Pune

Shrihari Pingle
Coordinator, IQAC

Prof. Dr. A. H. Gaikwad
Principal

Dr. Sanjay Malpani
Chairman, Shikshan
Prasarak Sasntha



CEDA
Centre For Educational
Development Administration



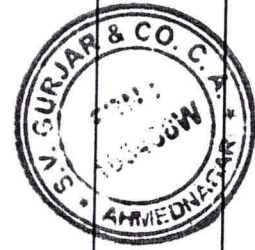
V. No 153

A.J.M.V.P. Samaj's
**INSTITUTE OF
HOTEL MANAGEMENT & CATERING TECHNOLOGY
AHMEDNAGAR**

Travelling Allowance Bill

Name of Person : Gokul Sonawane
Designation & Address : Asst. Prof., IHMCT, Ahmednagar.
Purpose of the Journey : To attend seminar on 'Revised
framework of NAAC in the light of
NEP 2020' at Sangamner College.

Date	From		To			Mode of Journey	Single Fare		Amount Claimed	
	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
20/9/22	Nagar	8:10 am	20/9/22	Sangamner	10:30 am		180 = 00		180 = 00	
20/9/22	Sangamner	2:45 pm	20/9/22	Nagar	6:30 pm		180 = 00		180 = 00	



1) Halting Charges / Daily allowance @ Rs. 150 /- Per day. **Total** 510 = 00
2) Remuneration for delivering lectures to the students Rs. /- Per lecture.

Rs. 510 /- (Rs Words Five Hundred Ten Only.)

- I further declare that I have travelled via.....by railway by first class/second class/S.T. Bus and shall perform the return journey in the same manner.
- I have not availed of Railway concession.
- I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference/seminar.
- I was assigned the duty by Principal.....

Passed for Payment [Signature]

Director [Signature]

Checked by

Received Amount in Cash [Signature]
Signature of Receiver



AISSMS

COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY
NEW BEGINNINGS, ENDLESS POSSIBILITIES



An Autonomous College Under Savitribai Phule Pune University, Pune

THIS CERTIFICATE IS AWARDED TO

Mr. Vahid Maniyar

for attending Research Workshop, *Scientific Approach to Writing
and Publishing Research Paper* conducted on
30th July 2022 and 17th September 2022.

Dr. Sonali Jadhav
Principal,
AISSMS CHMCT, Pune



V-115
153

A.J.M.V.P. Samaj's
**INSTITUTE OF
HOTEL MANAGEMENT & CATERING TECHNOLOGY
AHMEDNAGAR**

Travelling Allowance Bill

Name of Person : Prof. Valind Manjiv

Designation & Address : Asst Professor, Ahmednagar

Purpose of the Journey : Workshop on Research
AISMS Pune

From			To			Mode of Journey	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
17/9/22	Ahmednagar	6:30 am	17/9/22	Pune	9:30 am	STBUS	285=00		285=00	
17/9/22	Pune	6:00 pm	17/9/22	Ahmednagar	9:00 pm	STBUS	285=00		285=00	
				LCA					150=00	
Total									870=00	

- 1) Halting Charges / Daily allowance @ Rs. 150 /- Per day.
2) Remuneration for delivering lectures to the students Rs. /- Per lecture.

Rs. 870 /- (Rs Words Eight Hundred Seventy Rs only)

- 1) I further declare that I have travelled via.....by railway by first class/second class/S.T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference/seminar.
4) I was assigned the duty by

Passed for Payment

Director

Checked by



Received Amount in Cash

Signature of Receiver

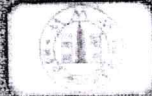
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To AISSMS COLLEGE OF HMCT

₹200

Vahid Maniyar IHMCT
Ahmednagar

Completed • July 20, 2022 at 11:54 AM



Bank Of Maharashtra
XXXXXX7387

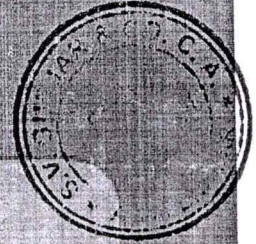
UPI transaction ID
220170457558

To
**** 0889

From: Mr. VAHIDHUSEN USMANGANI
MANIYAR (Bank Of Maharashtra)
maniyar.vahid@okhdfcbank

Having issues?

Split with friends



V-126
14/8

A.J.M.V.P. Samaj's
**INSTITUTE OF
HOTEL MANAGEMENT & CATERING TECHNOLOGY
AHMEDNAGAR**

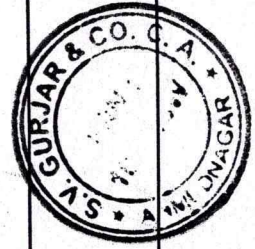
Travelling Allowance Bill

Name of Person : Prof. Rachana R. Khatawkar

Designation & Address : Asst. Professor, Ahmednagar

Purpose of the Journey : Workshop on Research
AISSM'S Pune.

From			To			Mode of Journey	Single Fare		Amount Claimed		
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.	
30/7/22	BHINGAR	6:00 HRS	30/7/22	SHIVAJI NAGAR PUNE	9:15 am	ST BUS	285	00	285	00	
30/7/22	SHIVAJI NAGAR PUNE	17:00 HRS	30/7/22	BHINGAR	21:15 am	ST BUS	285	00	285	00	
				LCA					150	00	
							Total			870	00



- 1) Halting Charges / Daily allowance @ Rs. 150 /- Per day.
2) Remuneration for delivering lectures to the students Rs. /- Per lecture.

Rs. 870 /- (Rs Words Eight hundred seventy is only.)

- 1) I further declare that I have travelled via.....by railway by first class/second class/S.T. Bus and shall perform the return journey in the same manner.
2) I have not availed of Railway concession.
3) I hereby certify that boarding & lodging were not supplied/free of charge, by the convener of that conference/seminar.
4) I was assigned the duty by

Passed for Payment [Signature]
Director

Checked by [Signature]
Principal IHMCT

Received Amount in Cash
[Signature]
Signature of Receiver

1265



To AISSMS COLLEGE OF HMCT

₹200

✓ Rachana Khatavkar IHMCT
Ahmednagar

✓ Completed • July 20, 2022 at 4:35 PM

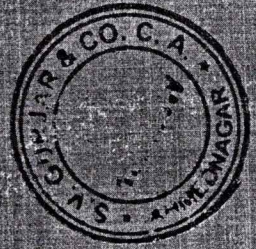


Bank Of Maharashtra
XXXXXX7387



UPI transaction ID
220175696631

To
.... 0889



From: Mr. VAHIDHUSEN USMANGANI
MANIYAR (Bank Of Maharashtra)
maniyar.vahid@okhdfcbank

Google transaction ID



[Signature]
I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

Having issues?

Split with friends

INSTITUTE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY : AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

BHMCT & B.SC COURSE ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023.

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY SALARY TO STAFF		
BHMCT ACCOUNT	10,99,548.27		TEACHING	37,54,677.00	
B.SC H.S. ACCOUNT	<u>16,77,103.12</u>	27,76,651.39	NON - TEACHING	12,23,835.00	
			VISITING FACULTY	40,400.00	
TO UNIVERSITY EXAM GRANT		3,75,690.00	STAFF REMUNERTAIION	6,04,000.00	
			ADD : COLLEGE CONTRIBUTION TO PF	45,309.00	
TO FEES & FINES			DEPOSIT LINKED INSURANCE	<u>1,09,718.00</u>	57,77,939.00
ADMISSION	7,000.00				
TUTION	51,07,801.00		BY EXPENDITURE FOR ACADEMIC SUPPORT		
DEVELOPMENT FEES	1,27,544.00		a) EXPENSES ON STUDENTS		
STUDENT WELFARE	16,800.00		BANK COMMISSION	1,662.20	
GYMKHANA	35,000.00		AUDIT FEES - A.Y 31/3/2022	40,710.00	
NSS FEE	1,400.00		PRINTING & STATIONERY	1,45,415.00	
COMPUTERISATION	14,000.00		STUDENTS FUNCTIONS	84,083.00	
STUDENT SAFETY INSURANCE	2,800.00		CONDUCT OF UNIVERSITY EXAM	4,00,406.00	
ASHWAMEGH PRORATA	5,040.00		POSTAGE	1,180.00	
STUDENTS AID	2,800.00		ACCREDATION FEE	65,831.00	
LIBRARY	28,000.00		NEWSPAPERS	11,975.00	
STUDENT ACTIVITIES	1,40,000.00		PRIZES	9,643.00	
CORPUS FUND	560.00		UNIVERSITY ELIGIBILITY FEES	35,510.00	
REGISTRATION FEE	10,500.00		UNIVERSITY AFFILIATION FEES	86,300.00	
DISASTER FUND	2,800.00		PRORATA / ADMISSION REGULATING AUTHO	45,622.00	
LABORATORY FEES	25,07,400.00		SAKAL SHOPPING FESTIVAL	72,282.00	
REFUND OF COURSE FEE	70,707.00		WORKSHOP AND SEMINAR	20,855.00	
MEDICAL CHECK UP	2,040.00		ADVERTISEMENT	66,406.00	
ELEGIBILITY FEE	28,050.00		TRAVELLING	23,555.00	
PHYSICAL EDUCATION	2,550.00		HOSPITALITY	41,242.00	
JOURNALS	<u>1,15,800.00</u>		CLAENING EXPENSES	<u>1,29,165.00</u>	12,81,842.20
	82,28,592.00				
LESS :- REFUND	<u>(70,707.00)</u>	81,57,885.00			
TOTAL C/F RS.		1,13,10,226.39	TOTAL C/F RS.		70,59,781.20



TOTAL B/F RS. 1,13,10,226.39

TO OTHER SOURCES		
BANK INTEREST	1,23,990.00	
INTEREST ON F.D	16,41,152.00	
BONAFIDE	2,860.00	
SALE OF OLD NEWSPAPERS	14,332.00	
XEROX EXPENSES	360.00	
FINE	600.00	
ODC	18,574.00	
CONDUCT OF EXAM	32,550.00	
SAKAL SHOPING FESTIVAL	79,880.00	
LOST OF BOOKS	6,907.00	
PRIZES	3,780.00	19,24,985.00
TO UNIV. EXAM. FEES		6,05,090.00
TO FDs MATURED		1,49,97,958.00
TO LOANS		
AJMVP SAMAJ	29,20,000.00	
ARREARS OF FEES 20-21	5,80,498.00	
ARREARS OF FEES 21-22	29,64,060.75	
ANAMAT	651.00	64,65,209.75



TOTAL C/F RS. 3,53,03,469.14

TOTAL B/F RS. 70,59,781.20

b) EXPENSES ON RAW MATERIAL FOR PRATICAL		
GAS & FUEL	48,551.00	
GROCERIES	1,78,241.00	
MILK & MILK PRODUCT	59,160.00	
NON - VEGETARIAN	78,511.00	
VEGETABLES	72,743.00	4,37,206.00
BY EXPENSES FOR PHYSICAL SUPPORT		
ELECTRICITY MAINTENANCE	2,23,533.00	
LIBRARY MAGAZINES	4,419.00	
FACULTY SELECTION COMMITTEE	9,787.00	
ELECTRICITY	1,84,623.00	
COMPUTER MATERIAL/ REPAIRS	33,675.00	
TELEPHONE EXPENSES	5,955.00	
JOURNALS LAIBRARY	29,200.00	
LIBRARY SOFTWARE RENEWAL	13,570.00	
GARDEN MAINTANANCE	45,510.00	
MISCELLANEOUS EXPENSES	10,402.00	
PLUMBING MAINTENANCE	38,906.00	
WEBSITE	15,000.00	
REPAIRS AND MAIN.	42,721.00	
FACULTY DEVELOPMENT	4,672.00	
ERP RENEWAL	15,328.00	
PROV. FUND ADMIN. CHARGES	23,057.00	
SECURITY EXPENSES	1,07,026.00	8,07,384.00
BY DEVELOPMENT FUND		17,20,000.00
BY SUPERVISIO CHARGES		5,00,000.00
BY BUILDING MAINTENANCE		5,00,000.00

TOTAL C/F RS. 1,10,24,371.20

[Signature]

I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

