

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 (Financial Year 2023-24)	1
2.	Receipts of registration fees and Certificates of Attendance/Participation of the faculty (Financial Year 2023-24)	2
3.	Copy of Audited statement page highlighting expenses on Faculty Development	6



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**INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY**

Lal Taki Road, Ahilyanagar (Ahmednagar) - 414 001. Ph./Fax (0241) 23226778
(NAAC Accredited with 'B' Grade)

• Affiliated to S. P. Pune University • INST. CODE NO. C001863

Ref. No. :

Date : / / 20

**FINANCIAL SUPPORT PROVIDED TO FACULTY MEMBERS
FINANCIAL YEAR 2023 - 2024**

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. Rachana Khatavkar	Faculty Development Programme on 'Innovative Teaching and Learning Pedagogy' organized by Research Foundation of India and RFI-CARE	27/05/2023 to 31/05/2023	300/-
2.	Prof. Gokul Sonawane	Faculty Development Programme on 'Integrating Skills in Curriculum' organized by Maharashtra State Faculty Development Academy, Pune and Punyashlok Ahilyadevi Holkar Solapur University, Solapur	30/01/2024 to 03/02/2024	930/-
		Total Amount		1230/-


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

INR 300.0 paid via Payment Button to JHERF

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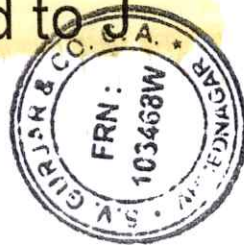
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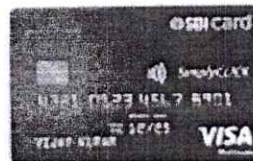
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RFI/FDP-ITLP/2023/450

Faculty Development Program / Training Program On Innovative Teaching and Learning Pedagogy



27-31
May 2023

Organized By



RESEARCH FOUNDATION OF INDIA
Bansari, New Delhi
Research Foundation of India



In Association With



Bhagwan Parshuram Institute
of Technology (BPIT) Delhi

Sponsored By



CERTIFICATE

This is to Certify that Prof./Dr./Mr./Ms./Mrs.
RACHANA RAMCHANDRA KHATAVKAR
ASST.PROFESSOR, AJMVPS INSTITUTE OF HOTEL MANAGEMENT AND CATERING
TECHNOLOGY, AHMEDNAGAR
Participated in the Faculty Development Program/ Training Program On "Innovative
Teaching and Learning Pedagogy" Jointly Organised by Research Foundation of India
& RFI-CARE from 27-31 May 2023.

Dr. Manish Dubey
President, Central India Board
Research Foundation of India

Dr. Ajay Jain
National Coordinator
Research Foundation of India

Prof. Dr. Ashok Kumar Gupta
Chief Managing Director
Research Foundation of India

Dr. Reshu Jain
Director
RFI-CARE

Dr. Sourabh Jain
Chairman & CEO
Research Foundation of India



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Faculty development Prog
V.M. 29

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

Travelling Allowance Bill

Name of Person : Gokul Tryambak Sonawane.
 Designation & Address : Asst. Professor, IHMCT.
 Purpose of the Journey : Attending FDP on 'Integrating
Skills in Curriculum' at PAH
Solapur University, Solapur.

From			To			Mode of Journey	Single Fare		Amount Claimed	
Date	Place	Hours of Departure	Date	Place	Hours of Arrival		Rs.	Ps.	Rs.	Ps.
29/1/24	Ahmednagar	3:10 am	29/1/24	Solapur	3:30 pm	Bus.	365/-		365/-	
04/02/24	Solapur	9:10 am	04/02/24	Nagar	3:30 pm	Bus	365/-		365/-	
Auto charges & local conveyance.									200/-	

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

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

Total 930/-

Rs. 930 /- (Rs Words Nine Hundred Thirty 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 Principal.

Passed for Payment

Director



Checked by

Received Amount in Cash

Signature of Receiver



Certificate No. / प्रमाणपत्र क्र.:

4082802022

Maharashtra State Faculty Development Academy
महाराष्ट्र राज्य अध्यापक विकास संस्था

Certificate of Participation / सहभाग प्रमाणपत्र

This certificate is awarded to

Lokesh Triyambak Sonawane

यांना हे प्रमाणपत्र देण्यात येते

We appreciate your participation and rich contribution in the successful completion of the programme

Integrating Skills in Curriculum

या कार्यक्रमाच्या यशस्वी पूर्ततेसाठी आम्ही तुमच्या सहभागाची आणि भरीव योगदानाची नोंद घेतो

From 30 Jan 2024 पासून to / ते 03 Feb 2024 पर्यंत Offline

at PAHSUS, Solapur.

The programme/training was organised by Maharashtra State Faculty Development Academy, Pune
 कार्यक्रम / प्रशिक्षणाचे आयोजन महाराष्ट्र राज्य अध्यापक विकास संस्था, पुणे आणि

in collaboration with Punyashlok, Ahilyadevi Holkar Solapur University,
Solapur.

यांच्या सहकार्याने करण्यात आले होते

General Manager, MSFDA



*This programme/training has been held equivalent to trainings of similar duration conducted by Human Resource Development Centres of Govt. New Delhi and/or other approved organisations/institutes of the Central/State Government, for the purpose of Career Advancement Scheme (CAS) promotions of teachers/faculties as well as for the purpose of promotions of non-teaching staff of colleges/institutes/universities vide State Govt. Resolution No.Ref-2018/Pra.Kra.344/Mashi-5, Government of Maharashtra, Dated 24.12.2021.

OUR KNOWLEDGE PARTNERS / आमचे ज्ञान भागीदार



ThinQ

Azim Premji University

TOTAL B/F RS.

1,33,26,488.62

TOTAL B/F RS.

61,42,195.50

TO OTHER SOURCES

INTEREST ON BANK A/C	1,69,202.00
CERTIFICATE COURSE	35,000.00
INTEREST ON FDs	8,44,975.00
BONAFIDE - TC	5,530.00
CONDUCT OF EXAM	32,800.00
ODC	28,778.00
FINES	250.00
FOOD FESTIVALS	2,69,350.00
LOST OF BOOKS	825.00
PRIZES	5,040.00

13,91,750.00

TO FD MATURED

76,29,379.00

TO OTHER DEDUCTIONS

FLAG DAY	4,830.00
INCOME TAX	55,500.00
STAFF WELFARE	1,21,553.00
EPF	97,200.00
PROF. TAX	26,500.00

3,05,583.00

TO ARREARS OF FEES 2020 - 2021

61,112.50

ARREARS OF FEES 2021 -2022

3,02,150.50

ARREARS OF FEES 2022-2023

21,35,473.00

24,98,736.00

TO ENDOWMENTS & SCHOLARSHIPS - P.C.

SC. SCHO 2022-23	1,62,312.00
SC. SCHO 2023-24	5,43,008.00
ST. SCHO 2021-22	1,06,442.50
ST. SCHO 2022-23	1,32,765.00
ST. SCHO 2020-21	27,112.50

9,71,640.00

TO LOAN.

SC SCHOLARHIPS 2022-23.

600.00

TOTAL C/F RS.

2,61,24,176.62



c) EXPENSES ON PHYSICAL SUPPORT

ELECTRICITY EXPENSES	3,05,788.00
ELECTRICITY MAINTANANCE	8,770.00
LIBRARY MAGAZINES	3,769.00
BOOK BINDING	3,325.00
JOURNALS - LIBRARY	30,100.00
LIBRARY SOFTWARE RENEWAL	13,570.00
FACULTY SELECTION COMMITTEE	9,500.00
BUILDING INSURANCE	35,016.00
REPAIRS & MAINTENANCE	11,610.00
WEBSITE	15,000.00
SECURITY CHARGES	1,19,888.00
COMPUTER MAINTAINANCE	25,287.00
GARDEN EXPENSES	45,070.00
FACULTY DEVELOPMENT	1,230.00
MISCELLANEOUS EXPENSES	19,823.00
FIRE EXTN	6,449.00
PLUMBING MAINTANANCE	18,269.00
UNI. EXAMINATION EXPS.	6,98,998.00
ERP RENEWAL	15,328.00

13,86,790.00

BY CERIFICATE COURSE EXPS

34,000.00

BY FD RENEWAL

99,74,354.00

BY SUPERVISION CHARGES

5,00,000.00

BY FURNITURE & EQUIPMENTS

1,802.00

BY COMPUTER

64,430.00

BY LIBRARY BOOKS

1,228.00

BY BUILDING MAINTENANCES

5,00,000.00

BY ENDOWMENTS & SCHOLARSHIPS - P.C

9,71,640.00

TOTAL C/F RS.

1,95,76,439.50

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