



Committed to developing "Conscientious, Confident & Caring quality nursing professionals"  
MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S

**Smt. Bakul Tambat Institute of Nursing Education**

(Affiliated to MSBNPE, MNC, MUHS & INC, NAAC Accredited) 'A' Grade



## Criteria III

### Research, Innovations And Extension (2024-25)

#### 3.1 Resource Mobilization for Research

**3.1.2 -Receipts of provided financial support to attend conference/  
workshop/ training**

**2024-2025**

**051 Smt. Bakul Tambat Institute of Nursing Education - BSc**  
Pune

**Seminar , Events And Workshop Expense**  
Ledger Account

1-Apr-24 to 31-Mar-25

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-Apr-24	Cr (as per details)	Bank Payment	051-BP-34	19,979.00 ✓	
	<b>Conveyance Expense</b>				
	Canara Bank A/c No. - 53392010015835	425.00 Dr			
	being amount paid to Kalashetram Silk for	20,404.00 Cr			
	purchased Slik sari and Rajdhani				
	Luggage for purchased VIP Elrooli bag For				
	To Guest ( GST no . 27ABIHS0286F1ZY				
	BILL NO 24-25-251033				
✓ 8-Jul-24	Cr Canara Bank A/c No. - 53392010015835	Bank Payment	051-BP-178	400.00 ✓	
	Being amount paid to Indian Red cross society				
	for registraion fees for MOU				
✓ 23-Jul-24	Cr Canara Bank A/c No. - 53392010015835	Bank Payment	051-BP-197	1,700.00 ✓	
	Being paid amount to Shital Padalkar for				
	Publication and DOI Processing fees				
✓ 20-Aug-24	Cr Canara Bank A/c No. - 53392010015835	Bank Payment	051-BP-247	1,000.00 ✓	
	Being amount paid to Ashwini Sutar for				
	Research Article published of Nurses of India				
	Journal				
✓ 10-Sep-24	Cr Cash	Cash Payment	051-CP-134	1,400.00 ✓	
	Being cash paid for Certificate course in St.				
	Andrews College og nursing (Rau Ashok				
	Sangve and Akshata Tendulkar)				
✓ 28-Nov-24	Cr Cash	Cash Payment	051-CP-203	1,700.00 ✓	
	Being cash paid to Deepali shinde for				
	Research Paper Publication for Child health				
	Nursing Department				
✓ 3-Jan-25	Cr Cash	Cash Payment	051-CP-221	728.00 ✓	
	Being cash paid to Ajinkya for Crystal				
	Diamand Tropy purchase From D.B.				
	Deorukhakar & Bros bill no.1659 GST No.				
	27ABAPD9619H1ZP DT.3-1-2024				
✓ Cr	Cash	Cash Payment	051-CP-222	2,184.00 ✓	
	Being cash paid to Avantika Mam for Crystal				
	Tropy purchase from D.B.Deorukhakar and				
	Brothers				
✓ 4-Jan-25	Cr Cash	Cash Payment	051-CP-224	288.00 ✓	
	Being cash paid to Ashwini Patil for FDP				
	programme to bring Dr.Rajrani Sharma				
	Madam from Metro Studio conveyence				
	expenses paid				
✓ 8-Jan-25	Cr Cash	Cash Payment	051-CP-226	2,500.00	
	Being cash paid to Jyoti Mam for Hotel				
	Booking charges for Rajrani Sharma Madam				
	hotel Booking advance paid actual Hotel				
	Booking amount was Rs.7000/- & After				
	Booking it was cancelled as at the end				
	madam decided so hotel booking cancel				
	charges recd				
✓ 1-Feb-25	Cr Cash	Cash Payment	051-CP-266	500.00	
	Being cash paid to Vrushali K and Priyanka				
	Kore for attend conference in DMH on date				
	25-1-2025				
	Carried Over			32,379.00	

continued ...

## 051 Smt. Bakul Tambat Institute of Nursing Education - BSc

Seminar , Events And Workshop Expense Ledger Account : 1-Apr-24 to 31-Mar-25

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			32,379.00	
1-Feb-25	Cr <b>Cash</b> <i>Being cash paid to Vrushali K.m&amp; Priyanka Kore for Attended Conference in DMH</i>	Cash Payment	051-CP-267	500.00	
28-Feb-25	Dr <b>(as per details)</b>	<b>Journal</b>	051-JV-212		44.00
	ITC Claim CGST			1,576.00 Dr	
	ITC Claim SGST			1,576.00 Dr	
	Affiliation Fee Paid			258.00 Cr	
	Internet Expense - Office			1,682.00 Cr	
	Office Printing Expense			98.00 Cr	
	Office Stationary Expense			538.00 Cr	
	R&M - Equipment			112.00 Cr	
	R&M - Furniture & Fixture			82.00 Cr	
	Univ. Exam Exp. Receivable: 2nd Term Current Yr <i>being amount transfer to respective expenses head for taken GST liability for the month Jan 2025</i>			338.00 Cr	
				32,879.00	44.00
					32,835.00
Dr	<b>Closing Balance</b>			<b>32,879.00</b>	<b>32,879.00</b>

051 Smt. Bakul Tambat Institute of Nursing Education - BSc  
Pune

Bank Payment Voucher

No. : 051-BP-178

Dated : 8-Jul-24

Through : Canara Bank A/c No. - 53392010015835

Particulars	Amount
<b>Account :</b>	
Seminar , Events And Workshop Expense	400.00

**On Account of :**

Being amount paid to Indian Red cross society for registraion fees for MOU

**Bank Transaction Details:**

INDIAN RED CROSS SOCIETY  
Cheque P190240334247887 8-Jul-24 400.00

**Amount (in words) :**

INR Four Hundred Only

₹ 400.00

Receiver's Signature:

  
Prepared by



Checked by

  
Authorised Signatory

Verified by

051 Smt. Bakul Tambat Institute of Nursing Education - BSc  
Pune

Bank Payment Voucher

No. : 051-BP-197

Dated : 23-Jul-24

Through : Canara Bank A/c No. - 53392010015835

Particulars	Amount
<b>Account :</b> Seminar , Events And Workshop Expense	<b>1,700.00</b>
	<b>₹ 1,700.00</b>

**On Account of :**

Being paid amount to Shital Padalkar for Publication and DOI Processing fees

**Bank Transaction Details:**

Shital Padalkar

Cheque

23-Jul-24

1,700.00

**Amount (in words) :**

INR One Thousand Seven Hundred Only

Receiver's Signature:



Authorised Signatory

Checked by

Verified by

051 Smt. Bakul Tambat Institute of Nursing Education - BSc  
Pune

**Bank Payment Voucher**

No. : 051-BP-247

Dated : 20-Aug-24

Through : Canara Bank A/c No. - 53392010015835

Particulars	Amount
Account : Seminar , Events And Workshop Expense	1,000.00
	₹ 1,000.00

**On Account of :**

Being amount paid to Ashwini Sutar for Research Article published of Nurses of India Journal

**Bank Transaction Details:**

Canara Bank NEFT

Cheque 20-Aug-24 1,000.00

**Amount (in words) :**

INR One Thousand Only



Receiver's Signature:

  
Prepared by

Checked by



~~Authorized Signatory~~

Verified by

051 Smt. Bakul Tambat Institute of Nursing Education - BSc  
Pune

Cash Payment Voucher

No. : 051-CP-134

Dated : 10-Sep-24

Through : Cash

Particulars	Amount
Account : Seminar , Events And Workshop Expense	1,400.00
	<b>₹ 1,400.00</b>

On Account of :

Being cash paid for Certificate course in St.Andrews College og nursing (Rau Ashok Sangve and Akshata Tendulkar)

Amount (in words) :

INR One Thousand Four Hundred Only

*Audalbr.*

Receiver's Signature:



*[Signature]*  
Authorised Signatory

Prepared by  
*[Signature]*

Checked by

Verified by

051 Smt. Bakul Tambat Institute of Nursing Education - BSc  
Pune

Cash Payment Voucher

No. : 051-CP-203

Dated : 28-Nov-24

Through : Cash

Particulars	Amount
Account : Seminar , Events And Workshop Expense	1,700.00
	₹ 1,700.00

On Account of :

Being cash paid to Deepali shinde for Research Paper Publication for Child health Nursing Department

Amount (in words) :

INR One Thousand Seven Hundred Only

Receiver's Signature: *Deepali*



*[Signature]*  
Authorised Signatory

Checked by

Verified by





051 Smt. Bakul Tambat Institute of Nursing Education - BSc  
Pune

Cash Payment Voucher

No. : 051-CP-224

Dated : 4-Jan-25

Through : Cash

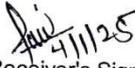
Particulars	Amount
Account : Seminar , Events And Workshop Expense	288.00
	<b>₹ 288.00</b>

On Account of :

Being cash paid to Ashwini Patil for FDP programme to bring Dr.Rajrani Sharma Madam from Metro Studio conveyence expenses paid

Amount (in words) :

INR Two Hundred Eighty Eight Only

  
Receiver's Signature:

Checked by



~~Authorized Signatory~~

Verified by

051 Smt. Bakul Tambat Institute of Nursing Education - BSc  
Pune

Cash Payment Voucher

No. : 051-CP-226

Dated : 8-Jan-25

Through : Cash

Particulars

Account :

Seminar , Events And Workshop Expense

Amount

2,500.00

On Account of :

Being cash paid to Jyoti Mam for Hotel Booking charges for Rajrani Sharma Madam hotel Booking advance paid actual Hotel Booking amount was Rs.7000/- & After Booking it was cancelled as at the end madam decided so hotel booking cancel charges recd

Amount (in words) :

INR Two Thousand Five Hundred Only

₹ 2,500.00

Receiver's Signature:

Checked by



Authorised Signatory

Verified by

051 Smt. Bakul Tambat Institute of Nursing Education - BSc  
Pune

Cash Payment Voucher

No. : 051-CP-267

Dated : 1-Feb-25

Through : Cash

Particulars	Amount
Account : Seminar , Events And Workshop Expense	500.00

On Account of :

Being cash paid to Vrushali K.m& Priyanka Kore for Attended Conference in DMH

Amount (in words) :

INR Five Hundred Only

₹ 500.00

Receiver's Signature:

Checked by



Authorised Signatory

Verified by