

# Criteria 6.3.2

## Faculty Empowerment Strategies

**6.3.2 B Supporting documents for financial support to teacher for attending can teacher.**

**Supporting Documents – Copy of Receipts of Financial support to teachers**



*Shashi Manmohan Shetty*  
Principal (I/C)  
Bunts Sangha's Ramanath Payyade College  
of Hospitality Management Studies  
Kurla (East), Mumbai - 400 070

Shashi Manmohan Shetty  
Higher Education Complex  
Buntara Bhavan Marg  
Kurla (East), Mumbai-400 070  
Email : principal.rpchm@gmail.com  
Web : rph.bunts.edu.in

**Document for Support to Faculty**



**DINESH SHETTIGAR & CO**

Chartered Accountants  
A-9, Shital Apartments, Nr. Hari Niwas Circle, Panchpakadi, Thane (West) - 400602.  
Mob: +91 9920681115 / +91 7666778021 • Email: cadineshshettigar@gmail.com

Bunts Sangha's Ramanath Payyade College of Hospitality Management Studies					
Shashi Manmohan Shetty Higher Education Complex, Buntara Bhavan Marg, Kurla (East), Mumbai -400 070					
Seminar/Workshop 1-April-2023 to 31-Mar-2024					
Date	Particulars	Vch Type	Vch No	Debit	Credit
29-Nov-23	Cr Petty Cash Cash paid to Mr. Ajay Kadam for Faculty Development Programme	Bunts Payment Voucher	574	914.00	
21-Nov-23	Cr Bank of Baroda-76170200000093-Current A/c Reimbursed to Mr. Zaid Shaikh for WICA Chef's Connect 2023 (Registration fees)	Bunts Payment Voucher	568	3000.00	
21-Nov-23	Cr Bank of Baroda-76170200000093-Current A/c Reimbursed to Principal Yogesh Ulekar for	Bunts Payment Voucher	569	2250.00	
07-Mar-24	Cr Petty Cash Cash paid to Ms. Reena Joshi for conducting Awareness Session on Cervical Cancer on 7th March 2024	Bunts Payment Voucher	811	1500.00	
07-Mar-24	Cr Petty Cash Cash paid to Ms. Swati Dangat for conducting Awareness Session on Cervical Cancer on 7th March 2024	Bunts Payment Voucher	812	1500.00	
				9164.00	
Dr	Closing Balance				9164.00
				9164.00	9164.00

The Above Certificate and details are stated without any prejudice and with clear cut understanding that there is no financials liability of any nature whatsoever on the undersigned

For  
Dinesh Shettigar & Co

  
Dinesh Shettigar  
Mem.No: 156587  
FRN : 13853407  
UDIN:24156587BKEDKM7292  
Date: 25-11-2024

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Principal (I/C)  
Bunts Sangha's Ramanath Payyade College  
of Hospitality Management Studies  
Kurla (East), Mumbai - 400 070

Shashi Manmohan Shetty  
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**Document for Support to Mr Yogesh Utekar**

Western India Culinary Association	
	
Receipt No: A49	Date:17/10/2023
Received From : Yogesh Utekar	
Amount : Two Thousand, Two Hundred & Fifty (2250/-)	
Payment Mode: Gpay	
Towards: Delegate fee for Chef's Connect 2023	
 Received by	

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*Utekar*  
Principal (I/C)  
Bunts Sangha's Ramanath Payyade College  
of Hospitality Management Studies  
Kurla (East), Mumbai - 400 070

Shashi Manmohan Shetty  
Higher Education Complex  
Buntara Bhavan Marg  
Kurla (East), Mumbai-400 070  
Email : principal.rpchm@gmail.com  
Web : rph.bunts.edu.in

## Document for Support to Mr Ajay Kadam

**BUNTS SANGHA MUMBAI**  
**RAMANATH PAYYADE COLLEGE OF HOSPITALITY MANAGEMENT STUDIES (2022-23)**  
Shashi Manmohan Shetty Higher Education Complex,, Opp.Buntra Bhavan Marg,, Kurla (E). Mumbai - 400 070, GST No.  
27AAATB0337M1ZT, State Name : , Code :  
Phone No. :022 2405 7249

Account Head : Petty Cash Voucher No. : 575  
Paid To : WORKSHOP/SEMINARS Date : 29-Nov-2023  
A Sum of Rupees : INR Nine Hundred Fourteen Only  
On Account Of : Being cash paid to Mr. Ajay Kadam for Faculty Devpt Programme  
by Cash /Cheque No.: \_\_\_\_\_ Dated : \_\_\_\_\_ Drawn On : \_\_\_\_\_ Branch : \_\_\_\_\_  
Rs. 914.00  
Prepared By \_\_\_\_\_ Sanctioned for Payment \_\_\_\_\_  
Secretary Treasurer Principal / Director CAO Receiver's Signature

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## Document for Support to Mr Zaid Shaikh

**BUNTS SANGHA MUMBAI**  
**RAMANATH PAYYADE COLLEGE OF HOSPITALITY MANAGEMENT STUDIES (2022-23)**

Shashi Manmohan Shetty Higher Education Complex,, Opp.Buntra Bhavan Marg,, Kurla (E). Mumbai - 400 070, GST No.  
27AAATB0337M1ZT, State Name : , Code :  
Phone No. :022 2405 7249

Account Head : Bank of Baroda-7617020000063-Current A/c Voucher No. : \_\_\_\_\_

Paid To : Seminar/Workshop Date : 21-Nov-2023

A Sum of Rupees : INR Three Thousand Only

On Account Of : Being amount reimbursed to Mr. Zaid Shaikh for WICA Chef's Connect 2023 (Registration fees

by Cash /Cheque No.: 000911 Dated : 3-Mar-2023 Drawn On : \_\_\_\_\_ Branch : \_\_\_\_\_

Rs. 3,000.00

Prepared By \_\_\_\_\_ Sanctioned for Payment \_\_\_\_\_

Chairman \_\_\_\_\_ Secretary \_\_\_\_\_ Treasurer \_\_\_\_\_ Principal / Director Julekar CAO \_\_\_\_\_ Receiver's Signatu \_\_\_\_\_

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