



ISO 9001:2008 Certified & NBA Reaccredited B. Pharm Course

Mahatma Gandhi Shikshan Mandal's

**Smt. Sharadchandrika Suresh Patil College of Pharmacy**

Chopda-425107. Dist. Jalgaon, (M.S.), India.

Phone / Fax No - +91-2586-222366/223150. [E-mail-bpharmchopda@yahoo.com](mailto:E-mail-bpharmchopda@yahoo.com)

(Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Approved by Govt. of Maharashtra and Pharmacy Council of India, New Delhi.)



**Dr. Suresh G. Patil**  
Founder President

**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadnere**  
Principal

## CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

### 6.2.2 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

#### DVV Query

1. HEI should kindly note that ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI only should be considered, so please check and select the HEI input accordingly.
2. HEI is requested please provide annual e- governance report approved by governing council.
3. Please provide documents bills for the expenditure on implementation of e- governance in the areas of operation. 4. Please provide policy document on e- governance.
5. The screenshot provided by HEI is not clearly visible, so please provide clearly scanned copy of all the selected options.
6. Please provide institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.

Note: all the screen shots and supporting documents should be in English translated version.



  
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**Founder President**

**Adv. Sandeep S. Patil**  
**President**

**Dr. G. P. Vadnere**  
**Principal**

### **DVV Response**

1. As per DVV query the name of college in each ERP Document and Screen shots of user interfaces of each module is highlighted.
2. As per DVV query annual e- governance report approved by governing council is given as below.
3. As per DVV query documents bills for the expenditure on implementation of e- governance in the areas of operation. VRIDDHI software is used in all areas administration, admission, account and finance.
4. As per DVV query policy documents for E-governance is as given below.
5. As per DVV query some screenshots were not clearly visible. Therefore screenshots are newly taken and name of college is highlighted. All the screenshot are as given below.
6. Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement are highlighted.



  
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Principal

### DVV Response

1. As per DVV query the name of college in each ERP Document and Screen shots of user interfaces of each module is highlighted.

As per given in following table screenshots of user interface of each module is highlighted.

Area of implementation E-governance	Details of screenshot given
<b>Administration</b>	VRIDDHI Software ERP Solutions with module displayed
	VRIDDHI Software ERP Solutions
	Screenshot for college website
	Screenshot for MAHA DBT Portal for Students Scholarship Management
<b>Finance and Account</b>	Screenshot showing use of software for accounting
	Screenshot showing use of software for accounting
	Screenshot showing use of software for management of students fees
	Use of Tally Software
<b>Students Admission and Support</b>	VRIDDHI Software used for student's admission
	DTE Portal for Admission (Institute Log in 5187)
	VRIDDHI Software student module
<b>Examination System</b>	Examination Support Portal by KBCNMU Jalgaon
<b>Library</b>	Screen Shot of Staff Login showing use of software in library for books issue
	Library Software Training



  
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## 1. Administration

VRIDDHI Software (Main Menu for NANDU G CHAUDHARI)

- Dashboard
- Management Info. System
- VRIDDHI Administration
- Student Module**
- Entry Gate Attendance
- Examination Module
- Employee Module
- Library Module
- Account & Finance Module
- Hostel Management
- QPAC
- Tools
- Check for Update
- Contact us
- Exit

This product is licensed to:  
**M.G.S. Mandal's**  
MAHATMA GANDHI SHIKSHAN MANDAL'S  
CHOPDA

Version: 2.0 Build: 266.4  
Full Version

[Click here to update your Profile.](#)

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hindustan computers, malegaon  
ph. +91.02554.252401.258091

Visit us: [www.vriddhisoftware.com](http://www.vriddhisoftware.com)  
 Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562  
 Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637  
 Write us your queries & suggestions: [support@vriddhisoftware.com](mailto:support@vriddhisoftware.com)  
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## VRIDDHI Software ERP Solutions



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Contact us! Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda

**Hindustan Computers**  
312/2C, Near Cinemax Sandesh,  
Malegaon Camp - 423203,  
Dist. Nashik (MS) India  
Email: [support@vridhdhisoftware.com](mailto:support@vridhdhisoftware.com)  
Web Site: [www.vridhdhisoftware.com](http://www.vridhdhisoftware.com)  
Phone: (02554) 252401/252403/251562

\*\*\* VRIDDHI Support Team \*\*\*  
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Ansari Imran: 9372870557  
Shahzad Parvez: 7720039637  
More Akash: 7030938800  
Mohammed Amjad: 7720039636  
Wagh Sunil: 7588189478  
Gulshan Gawali: 7030938796  
Shaikh Altamash: 7030938797  
Abdul Haadi: 7588189477  
Please prefer to send email to [support@vridhdhisoftware.com](mailto:support@vridhdhisoftware.com) for better support & service. You can track your case no. also.

**VRIDDHI Classic**  
Copyright 2000-2011, all rights reserved  
**Hindustan Computers, Malegaon**  
Ph.: +91 02554 252401 / 258091  
A Brilliant Software For School & College Management

**VRIDDHI Software ERP Solutions**



  
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ssppharmacychopda.in/timetable.php

YouTube Maps National Board of A... Smt.Sharadchandri...

GALLERY DOWNLOADS CONTACT US



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Time-Table

» General Time Table

» Exam Time Table

» General Time Table

No	Title	Link
1	First Year D.Pharm Timetable(2020-2021)	<a href="#">Click Here</a>
2	First Year D.Pharm Timetable(2021-2022)	<a href="#">Click Here</a>
3	Second Year D.Pharm Timetable(2021-2022)	<a href="#">Click Here</a>
4	First Year D.Pharm Timetable(2022-2023)	<a href="#">Click Here</a>
5	Second Year D.Pharm Timetable(2022-2023)	<a href="#">Click Here</a>
6	Second Year D.Pharm Timetable(2023-2024)	<a href="#">Click Here</a>
7	First Year B.Pharm SEM I (2023-2024)	<a href="#">Click Here</a>
8	Third Year B.Pharm SEM V (2022-2023)	<a href="#">Click Here</a>
9	Final Year B.Pharm Sem VII(2023-2024)	<a href="#">Click Here</a>

armacychopda.in/index.php

Screenshot for college website



  
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Screenshot for MAHA DBT Portal for Students Scholarship Management



  
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VRIDDHI Ver. 2 - A Campus Management System [Student Module] [A.Y.: 2022-23] [User: TBS] [Section: BPH-SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY]

Report Viewer

Report File: BPH\_SM\_MISC\_DAY\_BOOK\_LEDGER\_STYLE\_SEPARATE.RPT Paper Size: Legal Paper Orientation: Landscape RemoteApp Printer Export to Excel Export to PDF Export to RTF

1 / 1 100%

MAHATMA GANDHI SHIKSHAN MANDAL'S  
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Chopda - 425 17

**Misc. Day Book [For A.Y. 2022-2023]** Page 1 of 1

Section: BPH Division Type: P.N.G. Date: 04/05/2023 to 04/05/2023

Receipt No.	Receipt Date	Bank Ropt/ DD No.	Name	TRAN SFER	T.C. Fee	...	...	...	...	...	...	...	...	...	...	...	...	...	Extra Heads	Paid Fee	
1290	5/4/2023		PRINCIPAL D.PHRM COLLEGE	45996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45996	
1291	5/4/2023		SURWADE SAGAR SANJAY	0	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	
Total->				45996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46296

Cashier                      Accountant                      Principal

Screenshot showing use of software for accounting



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The screenshot displays the TallyPrime SILVER software interface. At the top, there is a menu bar with options like 'MANAGE', 'K: Company', 'Y: Data', 'Z: Exchange', 'G: Go To', 'O: Import', 'E: Export', and 'M: E-mail'. Below this, the 'Gateway of Tally' is visible, with a red box highlighting the text. The current period is '1-Apr-23 to 31-Mar-24' and the current date is 'Friday, 15-Sep-2023'. The name of the company is 'SMT. S S Patil College Pharmacy (B Pharm)' and the date of last entry is '15-Sep-23'. On the right side, a vertical menu is shown with categories: MASTERS (Create, Alter, CHart of Accounts), TRANSACTIONS (Vouchers, Day Book), UTILITIES (BaNking), and REPORTS (Balance Sheet, Profit & Loss A/c, Stock Summary, Ratio Analysis, Display More Reports, Quit).

## Use of Tally Software



  
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### 3. Students Admission and Support

VRIDDHI Ver. 2 - A Campus Management System [Student Module] [A.Y.: 2023-24] [User: NGC] [Section: BPH-SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY]

Report File: SM\_ABC\_NO\_WISE\_LIST.RPT Paper Size: A4 Paper Orientation: Portrait RemoteApp Printer Export to Excel Export to PDF Export to RTF

1 / 3 161%

MAHATMA GANDHI SHIKSHAN MANDALACHE  
**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY.**  
Chopda - 425 17

**Roll Call Register (With Admission Status Details) [For A.Y. 2023-2024]** Page 1 of 3

Class: S.Y.B.PHARM Branch: (All)

Lib. Member ID	Roll No.	Student's Name	Gender	Cell No.	ABC No.
54316	1	BAVISKAR SAKSHI PRASHANT	Female	8767748067	567-304-364-276
54307	2	MANE ABHILASHA RATAN	Female	8058140013	541-757-878-638
54395	3	KHAN MOHAMMAD ZUHAIB SHAHALAM	Male	9970245438	
54323	4	PATIL DARSHANA PREMRAJ	Female	9511611890	994-156-109-879
54389	5	JOGI DHANASHRI DIPAK	Female	8625018853	981-840-000-123
54613	6	SHINDE MAYURI SURAJ	Female	8625050391	865-017-157-897
54330	7	CHAUDHARI VAISHNAVI SAMADHAN	Female	8999106951	455-852-401-835

VRIDDHI Software used for student's admission



  
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Directorate of Technical Education, Maharashtra State, Mumbai  
First Year Post HSC Diploma Technical Courses in SCT and HMCT Admissions 2022-2023

Welcome, 5187

Home Merit List Verification

Welcome for Admission to First Year of Post HSC Diploma Technical Courses in Surface Coating Technology and Hotel Management & Catering Technology for the Academic Year 2022-23

Login Details

Login ID	5187	User Name	5187
User Type	College	IP Address	59.95.106.93:55836
Current Login Time	06/06/2023 12:25:16 PM	Previous Login Time	04/02/2023 5:32:08 PM

Dashboard

CAP (Excluding Minority) Intake	
CAP (Excluding Minority) Admitted	
Against CAP (Excluding Minority) Admitted	
CAP (Excluding Minority) Vacancy	
CAP (Minority) Intake	
CAP (Minority) Admitted	
Against CAP (Minority) Admitted	
CAP (Minority) Vacancy	
Institute Intake	
Institute Admitted	
Institute Vacancy	
Total Intake	
Total Intake (Excluding IL)	
Total Intake for CAP (MS+MI+EWS+TFWS)	
Total Admitted (With out EWS)	
Total Admitted (With EWS)	
Total Vacancy	

**DTE Portal for Admission (Institute Log in 5187)**

**College Name is not displayed but Institute code can be seen in upper right side**



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Search Pending Fee 0 Refundables 0 Library Status Closed

Name: JADHAV AJAY SHANTARAM Father: JADHAV SHANTARAM NARAYAN

Parent Address: Shri swami samarth anagar Dharangaon TAL Dharangaon DIST JALGAON PIN Code: 425105  
INDIA Maharashtra Jalgaon Dharangaon  
Country: State: District: Taluka: Location:  
Address Type: ParentAddress

Mother's Name: SAU ASHABAI Mother Tongue: Marathi Religion: HINDU  
Caste Category: S.T. Caste: HINDU BHILLA Sub-Caste: BHILLA  
Birth Date: 16/07/2001 Birth Place: Dharangaon First Attended Class/Exam: F.Y.B.PHAR

First Attended Exam Month/Year: Jul 2019 First Attended Exam Result: Passed

First Academic Year	2019	Jun to Oct (Days)	0	Nov to Mar (Days)	0
Second Academic Year	2020	Jun to Oct (Days)	0	Nov to Mar (Days)	0
Third Academic Year	2021	Jun to Oct (Days)	0	Nov to Mar (Days)	0
Fourth Academic Year	2022	Jun to Oct (Days)	0	Nov to Mar (Days)	0

Last Attended Class/Exam: FINAL.B.PHARM Exam Month/Year: May 2023 Seat No: 512824

Result: First Class With Distinction Percentage: 8.36

Opt. Subject (01) --- Opt. Subject (02) Opt. Subject (03)  
Opt. Subject (04) Opt. Subject (05) Opt. Subject (06)

Progress: Good Conduct: Good

Physical Training

Next Class Application Date: 20/09/2023 Leaving Date: 14/06/2019

Leaving Reason/Result: L.C./T.C. ISSUED AS PER STUDENT REQUEST Remark: Completed B.Pharmacy Exam held in MAY, 2023

Last Attended Institute: ARTS SCIENCE COMMERCE( JUNIOR COLLEGE ) DHARANGAO DIST JALGAON

Forwarded to Forwarded to University

TC TC & Migration Preview Issue Original Duplicate Exit Status: Issued Re-Activate

VRIDDHI Software student module



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#### 4. Examination System

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'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

Data Entry | Reports | Data Synchronization |

**Reports Dashboard**

**Data Entry**

- Marks Entry Against Seat No
- Import Data From Excel
- Absent Entry
- Unfair Means Entry
- Missing Marks Entry
- Remove Missing Marks Entry
- Mark Modification against Seat No
- Code Entry
- Marks Entry Against Code No
- Code Entry Modification
- Marks Modification Against Code No
- ECA Mark Entry
- Missing ECA Entry
- Mark/Remove Missing Marks Entry In Bulk

**Import Data From Excel for MGSMS Smt. SharadChandrika Suresh Patil College of Pharmacy, Chopda (140046)**

**Note : Only those courses are available for marks entry whose ADES configuration is done and published.**

Select Exam Event: December-2022 \*

Select Faculty: Faculty of Science and Technology \*

Select: B.Pharm(with Credits) - Regular-June-2017 Pattern \*

Select Branch: No Branch \*

Select Part: F.Y. B.Pharm \*

Select Part Term: Sem-I \*

Select Paper: BP101T Human Anatomy and Physiology -I (711101) \*

Select Teaching Learning Method: Lectures \*

Select Assessment Method: Theory \*

Select Assessment Type: College Assessment \*

Select Section: Not Applicable \*

Import Based On:  Seat Number  Code Number

Next

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The website can be best viewed in 1024 \* 768 resolution and required version of internet explorer is IE 7.0, Firefox 3.0 and above

131

Examination Support Portal by KBCNMU Jalgaon



  
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Chopda-425107, Dist. Jalgaon, (M.S.), India.

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Dr. Suresh G. Patil  
Founder President

Adv. Sandeep S. Patil  
President

Dr. G. P. Vadnere  
Principal

## 5. Library

A Campus Management System [Library Module] [A.Y.: 2022-2023] [User: NRB] [Institute: SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY.]

General Reports Book Reports Periodicals Reports Disc Reports Upload Online Exit

Circulation

Use Barcode Reader

Member ID: 32273 DR. BHARAT VIJAYKUMAR JAIN Members Info

Spl. Instruction

Member Details: DESIGNATION: ASSOCIATE PROF. DEPARTMENT: PHARMACEUTICS

Accession Register: B.PHARM ACCESSION Accession No. 14932 Lib. Material's Info

Main Title: PRACTICAL PHARMACEUTICS- I

Author/Publisher: KUMBHAR DIPAK

Current Fine (Rs.): 0.00  
Total Due (RS.): 0.00 Delete  
Issued Materials: 14  
Expected Materials: 3  
Reserved Materials: 0  
Total Circulation: 166

Issue Return Issue To Custom Date Renew Ref. Work Book Bank Reserve Fine OPAC

Issued/Reference & Book Bank Materials

Circulation ID	Circulation Type	Accession No.	Main Title	Author/Publisher	Issue Date	Expected Date	User	Expected Fine
313425	Issue	BPH-6034	GATE : A COMPANION ( PREVIOUSLY GATE: A COMPANION)	INAMDAR N.N.	20/02/2023	27/03/2023	NRB	0
313426	Issue	BPH-1564	HEALTH EDUCATION & COMMUNITY PHARMACY	DANDIYA & JAFAR	20/02/2023	27/03/2023	NRB	0
313427	Issue	BPH-4572	PHARMACEUTICS -I (MEHTA R.M.)	MEHTA R.M.	20/02/2023	27/03/2023	NRB	0
313428	Issue	BPH-12870	THE THEORY AND PRACTICE OF INDUSTRIAL PHARMACY	KHAR, ROOP	20/02/2023	27/03/2023	NRB	0
313429	Issue	BPH-6642	FORENSIC PHARMACY	DR. KUCHEKAR.S.B.	20/02/2023	27/03/2023	NRB	0
313430	Issue	BPH-5483	PIYUSH SYNOPSIS, FOR GPAT A. COMPREHENSIVE REFERENCE	DR. AHUJA .MANISH	20/02/2023	27/03/2023	NRB	0
313431	Issue	BPH-14932	PRACTICAL PHARMACEUTICS- I	KUMBHAR DIPAK	20/02/2023	27/03/2023	NRB	0

Reserved Materials

Screen Shot of Staff Login showing use of software in library for books issue



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Phone / Fax No - +91-2586-222366/223150. [E-mail-bpharmchopda@yahoo.com](mailto:E-mail-bpharmchopda@yahoo.com)

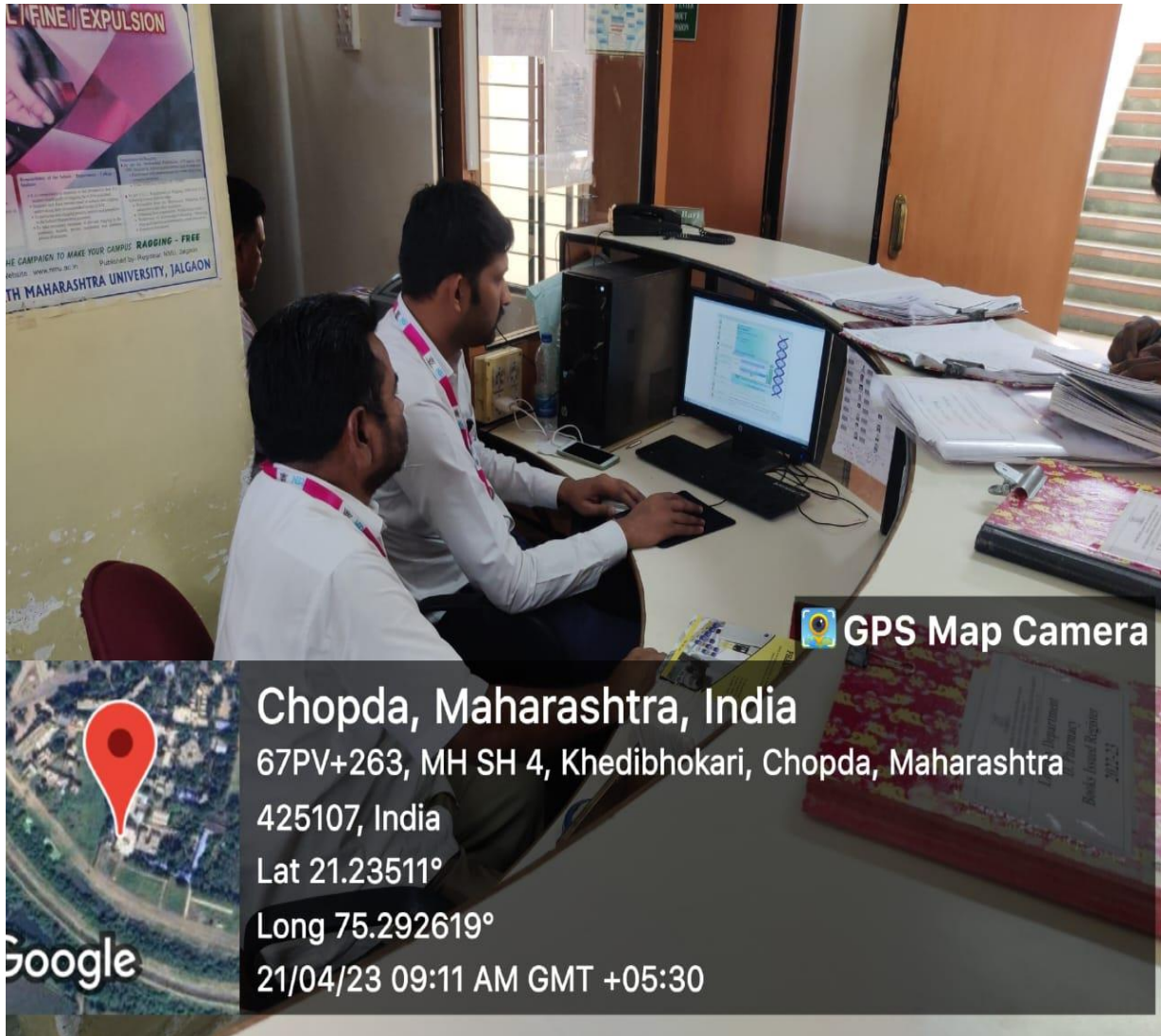
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**Adv. Sandeep S. Patil**  
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**Dr. G. P. Vadnere**  
Principal



**Library Software Training**



  
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President

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Principal

2. As per DVV query annual e- governance report approved by governing council is given as below.

### Annual E-Governance Report 2022-23

Sr. No.	Activity	Action Taken
<b>Administration:</b> VRIDDHI Software was purchased through which administration is operated. It was purchased since 2012.		
01	Employee ID's are generated through VRIDDHI software.	Software's are implemented successfully & training to administrative staff and respective faculty has been given from time to time.
	Employees personal profile can be updated through VRIDDHI	
<b>Finance and Account:</b> VRIDDHI software used for finance and account, Online payment gateways/digital payment systems are also successfully executed. Appropriate security measures are taken for the financial transactions. College also using Tally software.		
2	1. VRIDDHI software provides unique member ID to students.  1. Students' fees receipt are generated through VRIDDHI Software.  2. Tally usage	Training to the existing staff and updation of the existing software done on timely basis.



  
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President

**Dr. G. P. Vadnere**  
Principal

**Examination:** For the examination the University provides the e-suvidha portal for the examination form filling, hall tickets generation, internal marks submission and external practical marks submission.

<b>03</b>	1. e-suvidha portal were used for the examination related work like examination form submission, hall tickets download. 2. ADES system developed by e-suvidha portal used for internal and external mark submission. 3. It is also used for generation of Junior Supervisor Report, Block and practical batch distribution. 4. Online paper assessment is carried out. KBCNMU has separately provided software for online paper assessment.	All members of exam department are trained to for handling ADES system and enter internal and external marks.  Onscreen Digital Evaluation Center is established at college and all faculties are trained for online assessment of answer sheet on university portal.
-----------	--	---

**STUDENT SUPPORT:** The college offers assistance for the application procedure, which may be completed online and is overseen by qualified authorities. Regarding the admission of students and the assistance offered to them, the college has achieved substantial progress in the implementation of e-Governance, which includes support to students.



  
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President

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Principal

<b>04</b>	<p>1. DTE and CET cell Maharashtra provides the portal for admission to first year B pharmacy and M Pharmacy.</p> <p>2. Through VRIDDHI student profile generated and all the activity carried out through this software.</p> <p>3. e-savidha KBCNMU created the students profile for admission and examination.</p> <p>4. National Digital Library of India useful for students to search the topics for research and syllabus.</p> <p>5. VRIDDHI software used in library for issuing and returning books. Barcode system used in library. Barcode and Gun helps to save the time of students.</p>	Training to the existing staff and updation of the existing software done on timely basis.
-----------	--	--

  
Mahatma Gandhi Shikshan  
Mandal, Chopda



  
Principal  
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President

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Principal

3. As per DVV query documents bills for the expenditure on implementation of e- governance in the areas of operation. VRIDDHI software is used in all areas administration, admission, account and finance.

**QUOTATION**  
TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com Consignee (Ship to)		Invoice No. Dated <b>1-Aug-22</b>
<b>SMT SHARADCHANDRIKA SURESH PATIL COLL OF PHARMACY B</b> YAWAL ROAD, TAL-CHOPDA, DIST- JALGAON 425107 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment
Buyer (Bill to) SMT SHARADCHANDRIKA SURESH PATIL COLL OF PHARMACY B YAWAL ROAD, TAL-CHOPDA, DIST- JALGAON 425107 State Name : Maharashtra, Code : 27		Reference No. & Date. <b>AMC/22-23/Q/86 dt. 1-Aug-22</b>
		Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			₹ 11,800.00

Amount Chargeable (in words)  
**INR Eleven Thousand Eight Hundred Only**

Company's PAN : **AAFCV5324E**

Declaration  
We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details  
 A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
 Bank Name : AXIS BANK CURRENT A/C  
 A/c No. : 917020067109006  
 Branch & IFS Code : MALEGAON & UTIB0001240  
 SWIFT Code :  
 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

**Bills for VRIDDHI Software**



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Founder President

**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadnere**  
Principal

Tax Invoice

<b>Galaxy System Software and Solutions</b> 2481, 1st Floor, "Mukul Plaza" Gujar Ali, Chopda GSTIN/UIN: 27BSIPM3691N1ZZ State Name : Maharashtra, Code : 27 E-Mail : galaxysoftwaresolution@gmail.com Buyer (Bill to)		Invoice No. <b>TLY/0018/23-24</b> Delivery Note	Dated <b>22-May-23</b> Mode/Terms of Payment
<b>Smt S. S. Patil Collidge Of Pharmacy</b> Yawal Road, Chopda State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Mr. Anil Patil Contact : +919834941460 E-Mail : bpharmchopda@yahoo.com		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

22/05/2023  
136

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Tally Software Servies-Silver	997331	1.00 No	4,249.99	3,601.69	No		3,601.69
	CGST @ 9%					9 %		324.15
	SGST @ 9%					9 %		324.15
	Round Off							0.01
Total								₹ 4,250.00

Amount Chargeable (in words) **INR Four Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,601.69	9%	324.15	9%	324.15	648.30
<b>Total</b>	<b>3,601.69</b>		<b>324.15</b>		<b>324.15</b>	<b>648.30</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight and Thirty paise Only**

Company's Bank Details  
 Bank Name : JALGAON JANTA BANK  
 A/c No. : 35021000207  
 Branch & IFS Code : CHOPDA & JJSB0000033  
 for Galaxy System Software and Solutions.

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO CHOPDA JURISDICTION  
This is a Computer Generated Invoice

Bill for Tally Software



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President

**Dr. G. P. Vadnere**  
Principal

**HEALTH EDUCATION BUREAU**  
(Bringing Innovations in Health & Learning)  
Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan, Pin:302020  
Contact:0141-2783681, 9636348191  
Mail: serviceheb@gmail.com, support@heb-nic.in  
Website: www.heb-nic.in

**INVOICE**

PAN NO: AJAPA7570J      GST Reg. No: 08AJAPA7570J1Z8      INVOICE NO: EP/1392/2022  
DATE: 05/12/2022

FORM: A		PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK
Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda, Jalgaon, Maharashtra- 425107				
CLIENT LOCATION: Chopda				

SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (Inclusive of all taxes)	REMARK	NET PRICE	CATEGORY
		FROM	TO				
1	Ex Pharm (Experimental Pharmacology) - Series Software	FEB-23	JAN-24	11,705 ₹	--	11,705 ₹	INSTITUTION

AMOUNT IN WORDS: Eleven Thousand Seven Hundred Five Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
/CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	11,705 ₹	--	--	--	ANY OTHER				

PAYMENT RECEIVED: Eleven Thousand Seven Hundred Five Rupees Only      BALANCE TO COLLECT:

**FOR HEALTH EDUCATION BUREAU**

**Account details for NEFT/RTGS**

Name of A/C Holder: Health Education Bureau  
Name of the Bank: UCO Bank  
Account Number: 20960210003121  
IFSC code: UCBA0002096  
MICR Code: 302028023  
Bank Branch Name & Code: Mansarovar, Jaipur Branch . Code: 002096  
District & State: Jaipur, Rajasthan

AUTHORISED SIGNATORY  
DATE: 05/12/2022

**Invoice for Experimental Pharmacology Series Software**



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DT. 06/07/2023

<b>Shri Balaji Enterprises</b> 1 <sup>st</sup> Floor, R. K. Business centre, Plot No. 194, Dharampeth Extn, Nagpur - 440010 Rahul : 9970528877 E-mail : <a href="mailto:123eworld@gmail.com">123eworld@gmail.com</a> Website : <a href="http://www.123eworld.com">http://www.123eworld.com</a>	Reference Number : 229 Bill Date : 26/05/2023 Bill Amount : 5900/- Service Address : NGP
---	---

Name & Address of the Purchaser : (Company/Proprietorship/Partnership)

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**Smt. Sharadchandrika Suresh Patil College of Pharmacy Chopda. Dist. Jalgaon**

1)	1 year Bulk sms registration fees.	5900/-
Contact us for Additional Services :		5900/-
1) Regional Language SMS. ( Marathi, Hindi, Gujarati etc)		
2) Voice Message (IVRS & VRS) / Voice calls.		
3) SMPP & SMTP servers.		
4) Toll Free Number : 1800		
5) Short Code Service : 56677 / 56060, Long code		
6) Digital & Social Media Marketing		

\* Subject to TRAI rules & regulation

Checked By

Passed By

For - Shri Balaji Enterprises

*P. A. Patil*

*P. S. Chavan*

*S. S. Patil*

MBFC Chq. No. 003571  
Amt 5900/-

**Bulk SMS registration bill**



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4. As per DVV query policy documents for E-governance is as given below.

### Policy Documents on E- Governance

Smt. Sharadchandrika Suresh Patil College of Pharmacy has designed an e- Governance Policy with the primary objective of implementing e-governance in various operations, transactions and services of the institution for better effectiveness, transparency and accountability. This policy shall apply to the Administration, Finance and Accounts, Student Admission and Support, Library and Examination sections of the Institute.

#### Policy:

It is designed to run simpler and efficient system of governance within institution. The use of digital technology will help to strengthen the prospects of e-governance in different areas of operations. Every year, every time new addition is made as per requirement and need of time. For getting better results and smooth results of e-governance policy it is implemented in different operational areas like Account and finance, student admission and support, examination, library, administration etc. The college has rights to implement e-governance in any functional area if needed.

#### Objectives:

Implementation of e-governance in all functional areas of college.

To create paperless environment in college.

To provide easy and quick asses of information.

To improve efficiency of all.



  
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President

**Dr. G. P. Vadnere**  
Principal

To make Wi-Fi enabled campus.

To provide ICT enabled classroom.

To facilitate the online internal and external communication.

**Following are the organizational assignments conducted through online mode.**

- Communication through e-mails to government and other agencies. All the staff of the college also communicates through e-mail id.
- Minutes of Meeting of Governing council, IQAC, Various committees etc. are made available on the website for the consumption of stakeholders.
- College has purchased VRIDDHI software for account and finance, admission, student section, scholarship disbursement etc.
- To maintain the smooth functioning of the data of the books, the college has VRIDDHI software in Library. This helps to carry out day to day activities more efficiently and saves time.
- Development of ICT based infrastructure such as availability of Interactive Intelligent Panel in all classroom. More facilities are provided such as availability of personal computer with internet facility to each staff member. `
- Computer awareness programs are conducted regularly for teachers and students.
- Dedicated WhatsApp Groups have been created in each academic department for sharing orders, information, direction and discussion on a common platform.



  
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Founder President

**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadnere**  
Principal

- The College has a Biometric attendance system compulsory for all the staff. The biometric system is connected to ESSL software that keeps the monthly record of attendance of all the staff.
- DELNET portal subscription is done every year for which is used for e-books and e-journals.

Mahatma Gandhi Shikshan  
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President

**Dr. G. P. Vadnere**  
Principal

5. As per DVV query some screenshots were not clearly visible. Therefore screenshots are newly taken and name of college is highlighted. All the screenshot are as given below.

## 1. Administration

VRIDDHI Software (Main Menu for NANDU G CHAUDHARI)

This product is licensed to:  
**M.G.S. Mandal's**  
MAHATMA GANDHI SHIKSHAN MANDAL'S  
CHOPDA

Version: 2.0 Build: 266.4  
Full Version

[Click here to update your Profile.](#)

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hindustan computers, malegaon  
ph. +91.02554.252401.258091

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Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562  
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Time-Table

» General Time Table

» Exam Time Table

» General Time Table

No	Title	Link
1	First Year D.Pharm Timetable(2020-2021)	<a href="#">Click Here</a>
2	First Year D.Pharm Timetable(2021-2022)	<a href="#">Click Here</a>
3	Second Year D.Pharm Timetable(2021-2022)	<a href="#">Click Here</a>
4	First Year D.Pharm Timetable(2022-2023)	<a href="#">Click Here</a>
5	Second Year D.Pharm Timetable(2022-2023)	<a href="#">Click Here</a>
6	Second Year D.Pharm Timetable(2023-2024)	<a href="#">Click Here</a>
7	First Year B.Pharm SEM I (2023-2024)	<a href="#">Click Here</a>
8	Third Year B.Pharm SEM V (2022-2023)	<a href="#">Click Here</a>
9	Final Year B.Pharm Sem VII(2023-2024)	<a href="#">Click Here</a>

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Screenshot for college website



  
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**Misc. Day Book [For A.Y. 2022-2023]** Page 1 of 1

Section: BPH Division Type: P.N.G. Date: 04/05/2023 to 04/05/2023

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Cashier Accountant Principal

Screenshot showing use of software for accounting



  
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Main Records

Member ID: 47930 Name: PATIL HARSHAL VINOD For Academic Year: 2020  
 Class: F.Y.B.PHARM Division Type: P.N.G. Fee Category: CAP Batch: 2022  
 Branch: (None) Date: 04/05/2023  
 Bank Name: GOI OBC 2020/21 2ND INST RS.24392 Bank Branch: Chq/DD No.:  
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**Dr. Suresh G. Patil**  
Founder President

**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadnere**  
Principal

The screenshot displays the TallyPrime SILVER software interface. At the top, there is a menu bar with options like 'MANAGE', 'G: Go To', 'O: Import', 'E: Export', and 'M: E-mail'. Below this, the 'Gateway of Tally' is visible, with a red box highlighting the text. The main area shows 'CURRENT PERIOD' as '1-Apr-23 to 31-Mar-24' and 'CURRENT DATE' as 'Friday, 15-Sep-2023'. Below that, 'NAME OF COMPANY' is 'SMT. S S Patil College Pharmacy (B Pharm)' and 'DATE OF LAST ENTRY' is '15-Sep-23'. A red box highlights the company name. On the right, a vertical menu lists various options: 'MASTERS' (Create, Alter, CHart of Accounts), 'TRANSACTIONS' (Vouchers, Day Book), 'UTILITIES' (BaNking), 'REPORTS' (Balance Sheet, Profit & Loss A/c, Stock Summary, Ratio Analysis, Display More Reports), and 'Quit'.

## Use of Tally Software



  
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Founder President

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President

**Dr. G. P. Vadnere**  
Principal

### 3. Students Admission and Support

VRIDDHI Ver. 2 - A Campus Management System [Student Module] [A.Y.: 2023-24] [User: NGC] [Section: BPH-SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY]

Report File: SM\_ABC\_NO\_WISE\_LIST.RPT Paper Size: A4 Paper Orientation: Portrait RemoteApp Printer Export to Excel Export to PDF Export to RTF

1 / 3 161%

MAHATMA GANDHI SHIKSHAN MANDALACHE  
**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY.**  
Chopda - 425 17

**Roll Call Register (With Admission Status Details) [For A.Y. 2023-2024]** Page 1 of 3

Class: S.Y.B.PHARM Branch: (All)

Lib. Member ID	Roll No.	Student's Name	Gender	Cell No.	ABC No.
54316	1	BAVISKAR SAKSHI PRASHANT	Female	8767748067	567-304-364-276
54307	2	MANE ABHILASHA RATAN	Female	8058140013	541-757-878-638
54395	3	KHAN MOHAMMAD ZUHAIB SHAHALAM	Male	9970245438	
54323	4	PATIL DARSHANA PREMRAJ	Female	9511611890	994-156-109-879
54389	5	JOGI DHANASHRI DIPAK	Female	8625018853	981-840-000-123
54613	6	SHINDE MAYURI SURAJ	Female	8625050391	865-017-157-897
54330	7	CHAUDHARI VAISHNAVI SAMADHAN	Female	8999106951	455-852-401-835

VRIDDHI Software used for student's admission



  
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President

**Dr. G. P. Vadnere**  
Principal

Directorate of Technical Education, Maharashtra State, Mumbai  
First Year Post HSC Diploma Technical Courses in SCT and HMCT Admissions 2022-2023

Welcome, 5187

Home Merit List Verification

Welcome for Admission to First Year of Post HSC Diploma Technical Courses in Surface Coating Technology and Hotel Management & Catering Technology for the Academic Year 2022-23

Login Details

Login ID	5187	User Name	5187
User Type	College	IP Address	59.95.106.93:55836
Current Login Time	06/06/2023 12:25:16 PM	Previous Login Time	04/02/2023 5:32:08 PM

Dashboard

CAP (Excluding Minority) Intake	
CAP (Excluding Minority) Admitted	
Against CAP (Excluding Minority) Admitted	
CAP (Excluding Minority) Vacancy	
CAP (Minority) Intake	
CAP (Minority) Admitted	
Against CAP (Minority) Admitted	
CAP (Minority) Vacancy	
Institute Intake	
Institute Admitted	
Institute Vacancy	
Total Intake	
Total Intake (Excluding IL)	
Total Intake for CAP (MS+MI+EWS+TFWS)	
Total Admitted (With out EWS)	
Total Admitted (With EWS)	
Total Vacancy	

**DTE Portal for Admission (Institute Log in 5187)**

**College Name is not displayed but Institute code can be seen in upper right side**



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VRIDDHI Ver. 2 A Campus Management System [Student Module] [A.Y.: 2023-24] User: NGC [Section: BPH-SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY.]

Search Pending Fee 0 Refundables 0 Library Status Closed

Name: JADHAV AJAY SHANTARAM Father: JADHAV SHANTARAM NARAYAN

Parent Address: Shri swami samarth anagar Dharangaon TAL Dharangaon DIST JALGAON PIN Code: 425105  
INDIA Maharashtra Jalgaon Dharangaon  
Country: State: District: Taluka: Location:  
Address Type: ParentAddress

Mother's Name: SAU ASHABAI Mother Tongue: Marathi Religion: HINDU  
Caste Category: S.T. Caste: HINDU BHILLA Sub-Caste: BHILLA  
Birth Date: 16/07/2001 Birth Place: Dharangaon First Attended Class/Exam: F.Y.B.PHAR

First Attended Exam Month/Year: Jul 2019 First Attended Exam Result: Passed

First Academic Year	2019	Jun to Oct (Days)	0	Nov to Mar (Days)	0
Second Academic Year	2020	Jun to Oct (Days)	0	Nov to Mar (Days)	0
Third Academic Year	2021	Jun to Oct (Days)	0	Nov to Mar (Days)	0
Fourth Academic Year	2022	Jun to Oct (Days)	0	Nov to Mar (Days)	0

Last Attended Class/Exam: FINAL.B.PHARM Exam Month/Year: May 2023 Seat No: 512824

Result: First Class With Distinction Percentage: 8.36

Opt. Subject (01) --- Opt. Subject (02) --- Opt. Subject (03) ---  
Opt. Subject (04) --- Opt. Subject (05) --- Opt. Subject (06) ---

Progress: Good Conduct: Good

Physical Training: ---

Next Class: --- Application Date: 20/09/2023 Leaving Date: 14/06/2019

Leaving Reason/Result: L.C./T.C. ISSUED AS PER STUDENT REQUEST Remark: Completed B.Pharmacy Exam held in MAY, 2023

Last Attended Institute: ARTS SCIENCE COMMERCE( JUNIOR COLLEGE ) DHARANGAO DIST JALGAON

Forwarded to: ---  
Forwarded to University: ---

TC TC & Migration Preview Issue Original Duplicate Exit Status: Issued Re-Activate

VRIDDHI Software student module



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#### 4. Examination System

Home • My Login • My Settings • Logout • Calendar • Contact Us • Switch TO OA • CLC

**Kavayitri Bahinabai Chaudhari North Maharashtra University**  
'A' Grade NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India)

Data Entry | Reports | Data Synchronization |

**Reports Dashboard**

**Data Entry**

- Marks Entry Against Seat No
- Import Data From Excel
- Absent Entry
- Unfair Means Entry
- Missing Marks Entry
- Remove Missing Marks Entry
- Mark Modification against Seat No
- Code Entry
- Marks Entry Against Code No
- Code Entry Modification
- Marks Modification Against Code No
- ECA Mark Entry
- Missing ECA Entry
- Mark/Remove Missing Marks Entry In Bulk

**Import Data From Excel for MGSMS Smt. SharadChandrika Suresh Patil College of Pharmacy, Chopda (140046)**

**Note : Only those courses are available for marks entry whose ADES configuration is done and published.**

Select Exam Event: December-2022 \*

Select Faculty: Faculty of Science and Technology \*

Select: B.Pharm(with Credits) - Regular-June-2017 Pattern \*

Select Branch: No Branch \*

Select Part: F.Y. B.Pharm \*

Select Part Term: Sem-I \*

Select Paper: BP101T Human Anatomy and Physiology -I (711101) \*

Select Teaching Learning Method: Lectures \*

Select Assessment Method: Theory \*

Select Assessment Type: College Assessment \*

Select Section: Not Applicable \*

Import Based On:  Seat Number  Code Number

Next

Photo Gallery • Visual Tour • Suggestion • Request Info • Complaints • FAQ • Disclaimer

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The website can be best viewed in 1024 \* 768 resolution and required version of internet explorer is IE 7.0, Firefox 3.0 and above 131

Examination Support Portal by KBCNMU Jalgaon



  
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President

Dr. G. P. Vadnere  
Principal

## 5. Library

A Campus Management System [Library Module] [A.Y.: 2022-2023] [User: NRB] [Institute: SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY.]

General Reports Book Reports Periodicals Reports Disc Reports Upload Online Exit

Circulation

Use Barcode Reader

Member ID: 32273 DR. BHARAT VIJAYKUMAR JAIN Members Info

Spl. Instruction

Member Details: DESIGNATION: ASSOCIATE PROF. DEPARTMENT: PHARMACEUTICS

Accession Register: B.PHARM ACCESSION Accession No. 14932 Lib. Material's Info

Main Title: PRACTICAL PHARMACEUTICS- I

Author/Publisher: KUMBHAR DIPAK

Current Fine (Rs.): 0.00  
Total Due (RS.): 0.00 Delete  
Issued Materials: 14  
Expected Materials: 3  
Reserved Materials: 0  
Total Circulation: 166

Issue Return Issue To Custom Date Renew Ref. Work Book Bank Reserve Fine OPAC

Issued/Reference & Book Bank Materials

Circulation ID	Circulation Type	Accession No.	Main Title	Author/Publisher	Issue Date	Expected Date	User	Expected Fine
313425	Issue	BPH-6034	GATE : A COMPANION ( PREVIOUSLY GATE: A COMPANION)	INAMDAR N.N.	20/02/2023	27/03/2023	NRB	0
313426	Issue	BPH-1564	HEALTH EDUCATION & COMMUNITY PHARMACY	DANDIYA & JAFAR	20/02/2023	27/03/2023	NRB	0
313427	Issue	BPH-4572	PHARMACEUTICS -I (MEHTA R.M.)	MEHTA R.M.	20/02/2023	27/03/2023	NRB	0
313428	Issue	BPH-12870	THE THEORY AND PRACTICE OF INDUSTRIAL PHARMACY	KHAR, ROOP	20/02/2023	27/03/2023	NRB	0
313429	Issue	BPH-6642	FORENSIC PHARMACY	DR. KUCHEKAR.S.B.	20/02/2023	27/03/2023	NRB	0
313430	Issue	BPH-5483	PIYUSH SYNOPSIS, FOR GPAT A. COMPREHENSIVE REFERENCE	DR. AHUJA .MANISH	20/02/2023	27/03/2023	NRB	0
313431	Issue	BPH-14932	PRACTICAL PHARMACEUTICS- I	KUMBHAR DIPAK	20/02/2023	27/03/2023	NRB	0

Reserved Materials

Screen Shot of Staff Login showing use of software in library for books issue



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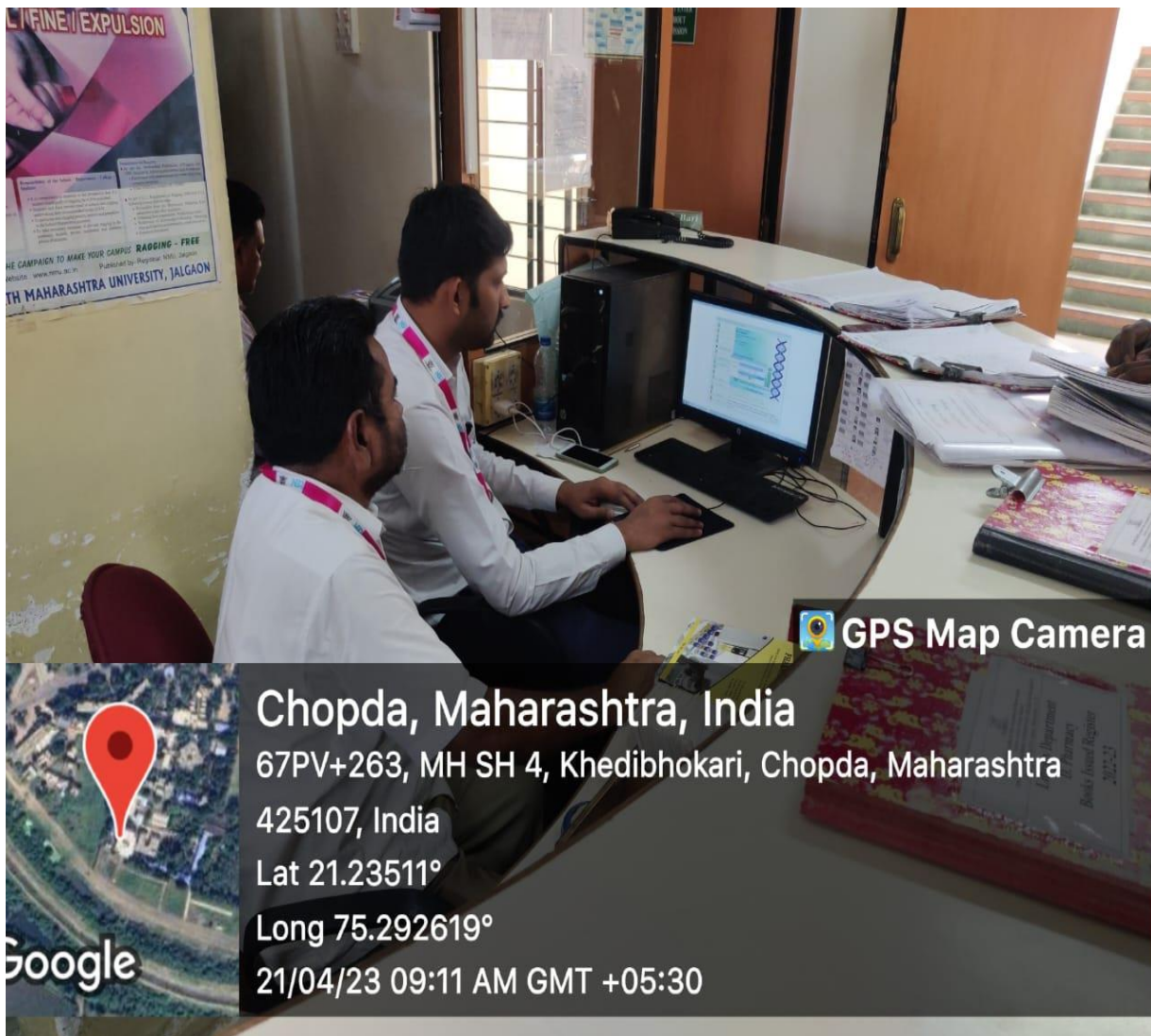
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**Library Software Training**



  
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6. Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement are highlighted.

**Highlighted Audited Statements are given as below**



  
**Principal**  
**Smt. Sharadchandrika Suresh Patil**  
**College of Pharmacy, Chopda**

# **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

## **A U D I T   R E P O R T**

For **B. PHARM (UG)** Section

UDIN :23015864BGQCKI2930

PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2022-2023**



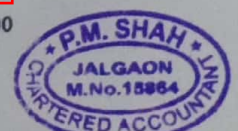
**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST. JALGAON****B. PHARM SECTION**

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2022 TO 31-03-2023.

UDIN.2301584BGQCKI2930

RECEIPTS				PAYMENTS			
	LF	Rs.Ps.	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.
<b>OPENING BALANCE (Dt.01-04-2022)</b>				<b>SALARY &amp; ALLOWANCES</b>			
			32226.52				35790774.00
<b>FEES &amp; FINES</b>				<b>Particulars</b>			
			52528635.00		Teaching		Non-teaching
Tution fee	3	48294644.00		Basic	125	8973210.00	3517921.00
Development Fee	14	3705289.00		G.P.	128	966000.00	401700.00
Excess Tution Fee	38	345452.00		DA	130	8652481.00	4655177.00
T.C. fee	25	34200.00		HRA	132	553599.00	283800.00
I Card Fee	33	50.00		TA	133	55800.00	38000.00
Prospectus	23	26400.00		CA	0	0.00	3300.00
Improve Sessional Fee	35	122100.00		PRIN.SP	135	36000.00	0.00
Other Fee	24	400.00		E-ALLOI	0	0	0.00
Enrollment Fee	28	100.00		ADHOC-	134	558000.00	1414000.00
				Sal.Diff	136	3705996	227782.00
						23501086.00	10541680.00
HDFC BANK AC.7247	52		66080770.62	P.F.MANG.SHARE 3.67%	154	421223.00	
S.B.I. BANK AC.257080	85		4391230.96	P.F.MANG.SHARE 8.33%	157	945035.00	
BANK OF INDIA A/C 13	89		22995000.00	REMUNRATION	158	381750.00	
BANK OF INDIA .4816	05		876335.00				
<b>OTHER MISC.INCOME</b>				<b>LIBRARY BOOKS</b>			
			1434005.00		282		193085.00
Bank Intr.(HDFC-7247	41	106259.00		LIBRARY SUBSCRIPTION	281		122520.00
Bank Intrest (BOI-0013)	31	52550.00					
Bank Intrest(BOI-4816)	41	1383.00		<b>OTHER EDUCATIONAL EXPENSES</b>			
Recovery (Misc)	40	1247459.00		Affiliation Fee PCI Delhi	237	236000.00	
Other Income	39	19.00		Aff.Fee Uni.Jalg.	238	77500.00	
Lib.Subscription	281	21000.00		Extend Addi.Div.Fee(Uni.)	273	2000.00	
Scraps	42	500.00		NBA (Accre) Process.Fee	237	212400.00	
Lib.Book	282	4835.00		P.F.Administration Charges	159	113858.00	
				ARA Mumbai Process.Fee	238	61700.00	
<b>OTHER FEES AND FUNDS</b>				<b>OTHER EDUCATIONAL EXPENSES</b>			
			2007877.00	FRA Mumbai Process Fee	238	67519.00	
Exam.Fee	31	1418521.00		Property Tax(Municipal council	239	135273.00	
NMU Shikshan shulk Fe	29	454750.00		Water Supply Charges	240	7500.00	
Hall Ticket Correct.Fee	30	2000.00		Alcohol Licence Rene.	239	1025.00	
Uni.suspense	36	13875.00		Electricity Charges	243	248500.00	
Exam.Remunration	234	118731.00		Telephone Charges	242	14549.00	
				Yuwarang Exps.Uni.	249	9760.00	
<b>OTHER DEDUCTIONS</b>				<b>WebSite RenivationCharges</b>			
			6570439.00		259	9624.00	
Prof. Tax.	151	164600.00		Building.& Equip.Insurace	239	31684.00	
P.F.Employees Contr	154	1370746.00		Employees Insurance	239	5734.00	
LIC	160	245190.00		Internet Charges	240	25246.00	
G.S.Bank Dhule	163	185561.00		Advertisement	179	78676.00	
G.S.Soci.Chopda	165	916141.00		Software & Maintaince	260	136560.00	
Dadasaheb Staff Credit	188	1241832.00		Postage Exps	244	715.00	
society Chopda	0	0.00		AICTE Penalty Charges	40	10450.00	
Income Tax	171	2366224.00		Bank charges	268	425310.58	
R/Stamp	173	566.00		Build.Clean.& Wash Charges	273	20650.00	
L.W.P.	174	79579.00		Gas & Electricals	248	48729.00	
				Computer Gen.Exps	250	61894.00	
				Genrator Disel & Gen.Exps	265	18500.00	

Contd..2



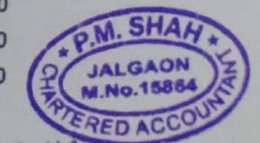


## STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2022 TO 31-03-2023

## B.PHARM SECTION

PAGE NO..2..

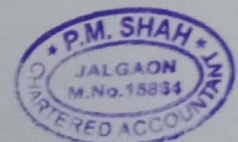
RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.
<b>PRIN.D.PHARM.P.F.</b>			93120.00	<b>Generator Gen.Exps</b>		266	32231.00	
P.F.Mang.Contri.(3.67%)	157	26264.00		<b>Freight &amp; Hamali charges</b>		259	10956.00	
P.F.Mang.Contri.(8.33%)	158	59692.00		<b>Gen.Repair Exps</b>		261	201675.00	
Scholarship Advance	159	7164.00		<b>Botanical Garden Gen.Exps</b>		263	217645.00	
<b>SCHOLARSHIP A/C</b>			25835984.50	<b>Road Repair.Exps</b>		279	557852.00	
GOI Scholarship	194	25835984.50		<b>Misc.Exps</b>		255	77111.00	
<b>ADVANCES</b>			14961413.00	<b>Extra Curricular Exps</b>		267	49319.00	
Salary Advance	291	12612124.00		<b>T.A.Exps</b>		246	123092.00	
Sundry Advance	321	1260835.00		<b>Printing &amp; Stationary</b>		245	291843.00	
Scholarship Advance	329	1088454.00		<b>Lib.Gen.Exps</b>		252	5535.00	
<b>OUT STANDING EXPS</b>			117151.00	<b>Lab.Gen.Exps</b>		253	2738.00	
Salary June.2022		116126.00		<b>Magazine Exps</b>		272	73000.00	
Commissioner State		1025.00		<b>Training &amp; Placement Exps</b>		274	28797.00	
Excise(Alcohol Licence Renovation)				<b>Zerex Coppier Gen.Exps</b>		271	31174.00	
<b>PRINCIPAL M.PHARMACY</b>			4882000.00	<b>Binding Charges</b>		267	8750.00	
By Transffer	183	2441000.00		<b>Build.colour &amp; Paint</b>		278	49180.00	
GOI Scholarship	189	2441000.00		<b>Animal House Gen.Exps</b>		275	37000.00	
<b>PRIN.D.PHARM</b>			3191345.00	<b>Water Testing Charges</b>		270	940.00	
By T/R	186	1688410.00		<b>Seminar Exps</b>		270	156273.00	
GOI Scholarship	191	1502935.00		<b>Build.Renevation</b>		276	231043.00	
<b>PRESIDENT M.G.S.M.</b>			4471357.00	<b>Plumbing Exps</b>		277	7380.00	
By T/R		4471357.00		<b>Inspection Exps</b>		278	14807.00	
<b>FEE REFUND</b>				<b>Accademic Audit Fee</b>		274	4000.00	
				<b>Digital Banner-Exps</b>		277	158645.00	
				<b>Gathering Exps</b>		280	280769.00	
				<b>Tubwell Gn.Exps</b>		254	10060.00	
<b>STUDENT FEES CONCESSION</b>				<b>EMP.SALARY DEDU.</b>				6763404.00
				<b>P.F.Employees contri.12%</b>		154	1366258.00	
				<b>Prof.Tax</b>		151	171600.00	
				<b>L.I.C.</b>		160	266901.00	
				<b>G.S.Bank Dhule</b>		163	203481.00	
				<b>G.S.Soci.Chopda</b>		165	1026280.00	
				<b>Dadasaheb Staff cre.soci.</b>		168	1332103.00	
				<b>Income Tax</b>		171	2396781.00	
<b>UNIVER FEES &amp; FUNDS</b>				<b>UNIVER FEES &amp; FUNDS</b>				2136951.00
				<b>AICTE Conference.Grant</b>		40	190000.00	
				<b>Exam.Fee</b>		31	1106370.00	
				<b>Hall Ticket Correction</b>		30	950.00	
				<b>M.S.Correct.Fee</b>		34	600.00	
				<b>Alumni Fund</b>		37	286800.00	
				<b>Nmu Shikahan Shulk &amp; Vari.fe</b>		348	268776.00	
				<b>Exam.Remunration</b>		234	283455.00	



Contd..3

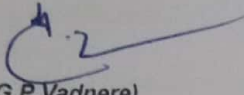
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			<b>FURNITURE ,EQUIPMENT &amp;OTHER ASSETS</b>			<b>1436770.00</b>
			LED T.V.	286	37500.00	
			Invertor Battery	285	85600.00	
			Lift.Exps	284	110000.00	
			Lab.Furniture	287	6130.00	
			Furniture	287	18000.00	
			Computer Equipment	284	604465.00	
			Interactive Board	286	188800.00	
			Tubwell Equipment	283	32000.00	
			Chemical & Glassware	283	354275.00	
			<b>ADVANCES</b>			<b>15234362.00</b>
			Sundry Advance	321	1235450.00	
			Salary Advance	291	12607774.00	
			GOI Scholar.Advance	329	1391138.00	
			<b>SCHOLARSHIP A/C</b>			<b>19310281.00</b>
			GOI Scholarship	196	19310281.00	
			<b>OUTSTANDING EXPENSES</b>	<b>179</b>		<b>3827992.00</b>
			Salary Feb.2022		1835962.00	
			Sal.Diff Amt.		1992030.00	
			<b>PRINCIPAL D.PHARM.EDU.EXPS</b>			<b>2074083.00</b>
			BY Transffer	186	571148.00	
			GOI Scholarship	191	1502935.00	
			<b>PRINCIPAL M.PHARMACY</b>			<b>8387105.00</b>
			BY Transffer	183	5946105.00	
			GOI Scholarship	189	2441000.00	
			<b>PRESIDENT M.G.S.MANDAL</b>	<b>181</b>		<b>2353067.00</b>
			By T/R		2353067.00	
			<b>BANK DEPOSIT</b>			<b>8000000.00</b>
			HDFC Bank Ltd.		8000000.00	
			<b>BANK DEPOSIT</b>			<b>99509491.50</b>
			HDFC BANK AC.7247	47	68285468.00	
			BOI AC.00013	91	25888534.50	
			BOI AC.4816	89	975489.00	
			SBI AC.7080	85	4360000.00	
			<b>CLOSING BAL.31/03/23</b>			<b>176.52</b>
<b>TOTAL</b>		<b>210468889.60</b>				<b>210468889.60</b>

ote:- It is expalined that there is no any other receipt and payment other than those shown in above statements.



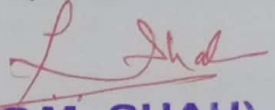
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
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As per my separate report

  
(Dr.G.P.Vadnere)  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil )  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

Adv.Sandeep Suresh Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M. Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864



PLACE :- CHOPDA  
DATE :-15.09.2023

B.PHARM FINAL A/C 22-23



**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2022 TO 31-3-2023

UDIN.2301584BGQCKI2930

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
<b>EDUCATIONAL EXPS</b>	<b>41122592.58</b>	<b>BY BANK INTREST</b>	<b>160192.00</b>
Pay & Allowances	34042766.00	Saving Account Intrest	160192.00
P.F.Management Contri.	1280302.00		
Remunration	381750.00	<b>BY OTHER INCOME</b>	<b>53250536.00</b>
Other Educational Exps.	4716007.58	Fees & Fine	51922979.00
(Details Attached)		Other Income	19.00
Chemical & Glassware-	600247.00	Recovery (Misc)	1247459.00
Transfer to Lasr B/S		Scraps	500.00
Library Subscription	101520.00	L.W.P.	79579.00
		<b>TOTAL INCOME</b>	<b>53410728.00</b>
<b>Sirplus T/R to B/S</b>	<b>12288135.42</b>		
	<b>53410728.00</b>		<b>53410728.00</b>

Notes :-It is explained that there is no any other income and expenditure other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadnere)

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil )

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M. SHAH)  
(P.M.Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864



PLACE :- CHOPDA

DATE :-15.09.2023



**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

B.PHARM SECTION UDIN.2301584BGQCKI2930

**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2023**

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>5670030.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>3920273.00</b>
Cauton money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		<b>FURNITURE &amp; DEADSTOCK</b>		<b>28919812.85</b>
Development fund L/Bs	5259975.00		As Per Details	28919812.85	
Employees Welfare Fund	51376.00				
<b>OTHER EARKMARKED FUND</b>		<b>40784931.80</b>	<b>LOANS &amp; ADVANCE</b>		<b>742154.00</b>
Depreciation fund			Salary Advance	227499.00	
As Per Last B/S	40784931.80		Sundry Advance	74655.00	
			Against Lift Advance	440000.00	
<b>OTHER LIABILITIES</b>		<b>10659687.00</b>	<b>DEPOSITS</b>		<b>13500.00</b>
Anamat L/Bs	1000.00		Telephone Deposits L/Bs	4500.00	
NMU Jalgaon	982909.00		Gas Deposit L/Bs	9000.00	
Out Standing Exps	539898.00				
Bank suspense Ac.-	35000.00		<b>OTHER RECEIVABLE</b>		<b>3675818.30</b>
HDFC Bank	0.00		As per Details	3675818.30	
Other Payable Funds	9100880.00				
<b>BRANCHES</b>		<b>1117262.00</b>	<b>CASH &amp; BANK BALANCE</b>		<b>17558575.47</b>
Prin.D.Pharm	1117262.00		Fix Deposit HDFC Bank	150000.00	
			Fix Deposit HDFC Bank	300000.00	
<b>INCOME &amp; EXPENDITURE</b>		<b>11225996.92</b>	Fix Deposit HDFC Bank	8000000.00	
Sir Plus This Yr.	12288135.42		Bank Of India Ac.No.0013	3135891.25	
Less Deficiate L/B	1062138.50		Bank Of India Ac.No.4816	105449.76	
			State Bank Of India Ac.257080	177496.58	
			HDFC Bank Ac/No.7247	5679565.36	
			Chopda Urban Bank Ac.354	9996.00	
			Cash In Hand	176.52	
			<b>BRANCHES</b>		<b>14627774.10</b>
			President M.G.S.MANDAL	11122669.10	
			Prin.M.Pharm	3505105.00	
<b>TOTAL</b>		<b>69457907.72</b>			<b>69457907.72</b>

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadnore)  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil )  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864



PLACE :- CHOPDA  
DATE :-15.09.2023

B.PHARM FINAL A/C 22-23

✓  
**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

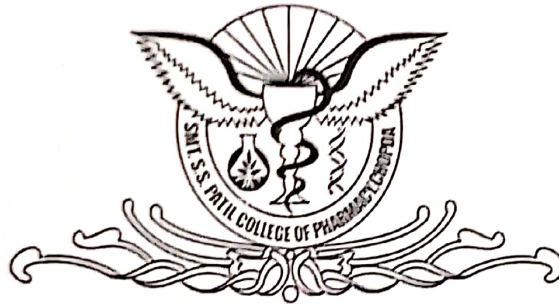
Chopda-425107 Dist. Jalgaon (M.S.)

**A U D I T   R E P O R T**

For B. PHARM (UG) Section

BPT UDIN :22015864AXGSLZ2999

PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2021-2022**



SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON

B.PHARM SECTION

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022

BPT-UDIN.22015864AXGSLZ2999

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2021)			9379.52	SALARY & ALLOWANCES			27894157.00
<b>FEES &amp; FINES</b>			<b>48597820.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	8	44760151.00		Basic	91	9296107.00	100 2655604.00
Development Fee	14	3716869.00		G.P.	90	720000.00	102 385200.00
Prospectus	16	89300.00		DA	92	5357171.00	103 3658544.00
T.C. fee	19	30500.00		HRA	94	444993.00	105 270948.00
Transcript Fee	25	1000.00		TA	95	36400.00	106 36000.00
				CA	0	0.00	108 3600.00
				PRIN.SP	97	36000.00	0 0.00
HDFC BANK AC.7247	381		50589243.30	E-ALLOW		0	0 0.00
S.B.I. BANK AC.257080	67		4721447.50	ADHOC-	96	480000.00	107 1284000.00
BANK OF INDIA A/C 13	327		19955000.00	D.A.Diff	92	609420	103 396870.00
BANK OF INDIA. 4816	65		608259.10	Sal.Diff	98	911016	104 74724.00
						<b>17891107.00</b>	<b>8765490.00</b>
<b>OTHER MISC.INCOME</b>			<b>100250.28</b>	P.F.MANG.SHARE 3.67%	118		358764.00
Bank Intr.(HDFC-7247	30	39867.00		P.F.MANG.SHARE 8.33%	119		814796.00
Bank Intrest (BOI-0013)	30	44622.00		REMUNRATION	178		64000.00
Bank Intrest(BOI-4816)	30	2791.00					
Other Income	29	7305.28		<b>LIBRARY SUBSCRIPTION</b>	231		<b>125419.00</b>
Library Books	232	5665.00					
<b>OTHER FEES AND FUNDS</b>			<b>650198.00</b>	<b>OTHER EDUCATIONAL EXPENSES</b>			<b>2858352.90</b>
Exam.Fee	24	513530.00		Affiliation Fee PCI Delhi	182	118000.00	
Eligibility Fee	20	39570.00		Permenent Aff.Fee Uni.Jalg.	182	30000.00	
Research.Grant PCI	26	40000.00		PCI Delhi Service Tax Arrears	221	28287.00	
Hall Ticket Correct.Fee	22	2400.00		NBA (Accre) Process.Fee	183	23600.00	
T.D.S.On Audit Fee	221	3000.00		P.F.Administration Charges	120	99132.00	
F.C.Remunration	181	49698.00		ARA Mumbai Process.Fee	183	108200.00	
MHRD Remunration	179	2000.00		FRA Mumbai Process Fee	183	29150.00	
				Property Tax(Municipal council	184	82852.00	
				Water Supply Charges	185	15000.00	
				Alcohol Licence Rene.	184	1025.00	
				Electricity Charges	188	255550.00	
				Telephone Charges	187	7243.00	
				Optic Fiber BSNL	203	24155.00	
				WebSite RenivationCharges	205	8252.00	
				Building.& Equip.Insurance	184	30268.00	
				Employees Insurance	184	5450.00	
				Internet Charges	185	21784.00	
				Advertisement	186	19600.00	
				Software & Maintaince	206	49560.00	
				Postage Exps	189	2745.00	
				Audit Fee 2019-20	221	35400.00	
				Bank charges	219	113521.90	
				Uni.Varius Fee NMU Jal.	23	102782.00	
				Certificate Fee	220	2360.00	
				SMS Pack	226	12000.00	
				Build.Clean.& Wash Charges	224	62826.00	
<b>OTHER DEDUCTIONS</b>			<b>5736502.00</b>				
Prof. Tax.	113	145100.00					
P.F.Employees Contri	117	1154736.00					
LIC	122	230492.00					
G.S.Bank Dhule	125	249494.00					
G.S.Soci.Chopda	128	1324792.00					
Dadasaheb Staff Credit	131	1030515.00					
society Chopda	0	0.00					
Income Tax	134	1518920.00					
R/Stamp	136	440.00					
L.W.P.	137	82013.00					
<b>SCHOLARSHIP A/C</b>			<b>20083357.75</b>				
GOI Scholarship	313	20083357.75					

Contd..2





RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		LF.	Rs.Ps.	Rs.Ps.
<b>ADVANCES</b>			<b>15120085.00</b>	<b>Gas &amp; Electricals</b>	194		<b>66351.00</b>	
Sundry Advance	250	1292960.00		<b>Computer Gen.Exps</b>	197		<b>41886.00</b>	
Salary Advance	281	12332732.00		Genrator Disol & Gen.Exps	212		20220.00	
Scholarship Advance	308	1494393.00		Genrator Gen.Exps	214		11355.00	
<b>OUT STANDING EXPS</b>		142	<b>3924705.00</b>	Frolght & Hamall charges	205		41250.00	
Salary		1921007.00		Gen.Ropalr Exps	207		350862.00	
The New India Assura.		6668.00		Botanical Garden Gen.Exps	210		391416.00	
Salar Diff.		985740.00		Hydroponic Garden Exps	209		3100.00	
D.A.Diff.		1006290.00		Misc.Exps	202		87506.00	
Shrl.H.M.Mahajan		5000.00		Extra Curricular Exps	215		6270.00	
<b>PRINCIPAL M.PHARMACY</b>			<b>8967065.00</b>	T.A.Exps	192		110052.00	
By Transffer	147	5883620.00		Printng & Statlonary	190		71360.00	
GOI Scholarship	151	3083445.00		Lib.Gen.Exps	197		678.00	
<b>PRIN.D.PHARM</b>			<b>2918830.00</b>	Lab.Gen.Exps	198		11169.00	
By T/R	149	1904454.00		Research & Development	223		2250.00	
GOI Scholarship	153	1014376.00		Industrial Training Exps	193		200000.00	
<b>PRESIDENT M.G.S.M.</b>		144	<b>864400.00</b>	Zorox Copplor Gen.Exps	220		21200.00	
By T/R		864400.00		Blndng Charges	215		4150.00	
				Corona Pendamic Exps	226		4560.00	
				Animal House Gen.Exps	228		10000.00	
				Gym.Gen.Exps	199		5200.00	
				Training & Placement Exps	199		103575.00	
				<b>Semlnar Exps</b>	204		<b>5200.00</b>	
<b>FEE REFUND</b>			<b>820873.00</b>					
				Tutlon foo	8		809223.00	
				Development Foo	14		11250.00	
				Prospectus	10		400.00	
<b>EMP.SALARY DEDU.</b>			<b>6570984.00</b>					
				P.F.Employees contrl.12%	117		1173312.00	
				Prof.Tax	113		130400.00	
				L.I.C.	122		209809.00	
				G.S.Bank Dhule	125		334926.00	
				G.S.Socl.Chopda	128		1863277.00	
				Dadasaheb Staff cre.socl.	131		1306354.00	
				Income Tax	134		1524916.00	
				R/Stamp	136		440.00	
				L.W.P.	137		27550.00	
<b>UNIVER FEES &amp; FUNDS</b>			<b>471968.00</b>					
				Exam.Foo	24		337520.00	
				Eligblility Fee	20		38400.00	
				Research Grant.PCI	20		40000.00	
				F.C.Remunratlon	181		49698.00	
				T.D.S. On Audlt Foo	221		3000.00	
				M.H.R.D. Remunratlon	179		2000.00	
				Hall Ticket Correctlon			1350.00	



Contd..3





RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			<b>FURNITURE ,EQUIPMENT &amp;OTHER ASSETS</b>			2330104.00
			Office Dead Stock	234	2180.00	
			FTIR Equipment		1429227.00	
			Chemical & Glassware	233	600247.00	
			Wedding Machine	234	44900.00	
			Computer Equipment	235	241050.00	
			Bio.Matric Thumb Machine	230	9500.00	
			Fire Extinguisher	237	3000.00	
			<b>ADVANCES</b>			17329158.00
			Sundry Advance	250	1393000.00	
			Salary Advance	261	12418100.00	
			GOI Scholor.Advance	306	3078058.00	
			Advance Against Lift	249	440000.00	
			<b>SCHOLARSHIP A/C</b>			22673340.00
			GOI Scholarship	313	22597590.00	
			GOI Malrtaince Allow	177	75750.00	
			<b>OUTSTANDING EXPENSES</b>	142		7616549.00
			Salary		7609881.00	
			The New India Assuranc		6668.00	
			<b>PRESIDENT M.G.S.MANDAL</b>	144		6653761.00
			By T/R		6653761.00	
			<b>PRINCIPAL M.PHARMACY</b>			8967065.00
			BY Transffer	147	5883620.00	
			GOI Scholarship	151	3083445.00	
			<b>PRINCIPAL D.PHARM.EDU.EXPS</b>			2954830.00
			BY Transffer	149	1904454.00	
			GOI Scholarship	153	1050376.00	
			<b>BANK DEPOSIT</b>			75547755.03
			HDFC BANK AC.7247	381	51684839.28	
			BOI AC.00013	327	20127979.75	
			BOI AC.4816	65	470036.00	
			SBI AC.7080	67	3264900.00	
			<b>CLOSING BAL..31/03/22</b>			32226.52
<b>TOTAL</b>		182846542.45				182846542.45

Note:- It is expalined that there is no any other receipt and payment other than those shown in above statements.

As per my separate report

(Dr.G.P.Vadnere)

Principal

Smt.Sharadchandnka Suresh Patil  
College of Pharmacy,Chopda

Date:-20.09.2022

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P. M. SHAH)  
(P.M. Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864

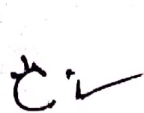


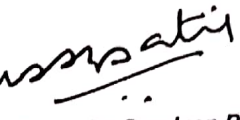
**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**  
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2021 TO 31-3-2022


EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
<b>EDUCATIONAL EXPS</b>	<b>30994981.90</b>	<b>BY BANK INTREST</b>	<b>87280.00</b>
Pay & Allowances	26656597.00	Saving Account Intrest	87280.00
P.F.Managemnt Contrl.	1173560.00		
Remunration	64000.00	<b>BY OTHER INCOME</b>	<b>47844380.28</b>
		Fees & Fine	47776947.00
Other Educational Exps. (Details Attached)	2858352.90	Other Income	12970.28
Chemical & Glassware- Transfer to Lasr B/S	117053.00	L.W.P.	54463.00
Library Subscription	125419.00		
<b>Sirplus T/R to B/S</b>	<b>16936678.38</b>	<b>TOTAL INCOME</b>	<b>47931660.28</b>
	<b>47931660.28</b>		<b>47931660.28</b>

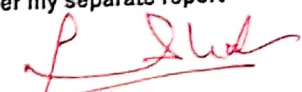
Notes :-It is explained that there is no any other income and expenditure other than those shown  
In above statement.

As per my separate report

  
(Dr.G.P.Vadnere)  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita Sandeep Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep Suresh Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M. SHAH)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA  
DATE :-20.09.2022

BPT-UDIN.22015864AXGSLZ2999



**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST. JALGAON**

B.PHARM SECTION BPT-UDIN.22015864AXGSLZ2999

**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022**

LIABILITIES		Rs.Ps.	ASSETS		Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>			<b>IMMOVABLE PROPERTY</b>			
Cauton money L/Bs		143850.00	Building Construction	L/Bs	3920273.00	3920273.00
Student welfare L/Bs		213659.00	<b>FURNITURE &amp; DEADSTOCK</b>			
Student fund L/Bs		1170.00	As Per Details		27895039.85	27895039.85
Development fund L/Bs		5259975.00	<b>LOANS &amp; ADVANCE</b>			
Alumini fund L/Bs		286000.00	Salary Advance		231849.00	771889.00
Employees Welfare Fund		51376.00	Sundry Advance		100040.00	
			Against Lift Advance		440000.00	
<b>OTHER EARKMARKED FUND</b>			<b>DEPOSITS</b>			
Depreclation fund		40784931.80	Telephone Deposits	L/Bs	4500.00	13500.00
As Per Last B/S		40784931.80	Gas Deposit	L/Bs	9000.00	
<b>OTHER LIABILITIES</b>			<b>OTHER RECEIVABLE</b>			
Anamat L/Bs		1000.00	As per Details		2929100.30	2929100.30
NMU Jalgaon		469859.00	<b>CASH &amp; BANK BALANCE</b>			
Out Standing Exps		4434573.00	Fix Deposit HDFC Bank		150000.00	4424470.55
Bank suspense Ac.-		35000.00	Fix Deposit HDFC Bank		300000.00	
HDFC Bank		0.00	Bank Of India Ac.No.0013		242356.75	
Other Payable Funds		2575176.50	Bank Of India Ac.No.4816		6295.76	
			State Bank Of India Ac.257080		208727.54	
			HDFC Bank Ac/No.7247		3474867.98	
			Chopda Urban Bank Ac.354		9996.00	
			Cash In Hand		32226.52	
			<b>BRANCHES</b>			
			President M.G.S.MANDAL		13240959.10	13240959.10
			<b>INCOME &amp; EXPENDITURE</b>			
			Deficiate T/R			1062138.50
			Deficiate L/B		17998816.88	
			Less Surplus This Yr		16936678.38	
<b>TOTAL</b>		<b>54257370.30</b>				<b>54257370.30</b>

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

*(Dr. G.P. Vadnere)*  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

*(Dr. Smita Sandeep Patil)*  
Secretary  
Mahatma Gandhi Shikshan  
Mandal, Chopda

*(Adv. Sandeep Suresh Patil)*  
President  
Mahatma Gandhi Shikshan  
Mandal, Chopda

*(P. M. SHAH)*  
*(P. M. Shah)*  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



BPT-UDIN.22015864AXGSLZ2999

PLACE :- CHOPDA  
DATE :- 20.09.2022

B.PHARM FINAL A/C 21-22

**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**A U D I T   R E P O R T**

For **B. PHARM (UG)** Section

UDIN 21015864AAAAH16364

PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2020-2021**



**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

B.PHARM SECTION

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2020 TO 31-03-2021

RECEIPTS				PAYMENTS			
	LF	Rs.Ps.	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2019)			1647.52	SALARY & ALLOWANCES			24251857.00
<b>FEES &amp; FINES</b>			<b>27508799.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	6	24671774.00		Basic	123	8767380.00	132 2600819.00
Development Fee	13	2719125.00		G.P.	124	720000.00	134 402300.00
Prospectus	15	93400.00		DA	126	4666055.00	136 3380519.00
T.C. fee	19	21500.00		HRA	127	407892.00	138 276011.00
Transcreept Fee	16	3000.00		TA	128	33600.00	139 37800.00
				CA		0.00	141 3600.00
HDFC BANK AC.7247	67		36435193.86	PRIN.SP	130	36000.00	
S.B.I. BANK AC.257080	80		2836515.20	E-ALLOW		0	0.00
BANK OF INDIA A/C 13	93		11300000.00	ADHOC-	129	480000.00	115 1374000.00
BANK OF INDIA .4816	76		210503.70			15110927.00	8075049.00
<b>OTHER MISC.INCOME</b>			<b>2831893.86</b>	P.F.MANG.SHARE 3.67%		148	307738.00
Bank Intr.(HDFC-7247	34	47139.00		P.F.MANG.SHARE 8.33%		123	698143.00
Bank Intrest (BOI-0013)	34	35075.00		REMUNRATION		219	60000.00
Bank Intrest(BOI-4816)	34	4456.00		<b>LIBRARY BOOKS</b>		271	5960.00
Intrest On Petition Depo	36	2696244.00		<b>OTHER EDUCATIONAL EXPENSES</b>			1943281.76
Intrest on F.D.(HDFC)	36	14663.40		¶ Affiliation Fee PCI Delhi	165	100000.00	✓
Library Books	271	5960.00		¶ Affiliation Fee Uni.NMU Jal.	224	53000.00	✓
Other Income	33	28356.46		¶ P.F.Administration Charges	150	83902.00	
<b>OTHER FEES AND FUNDS</b>			<b>1048359.00</b>	¶ Property Tax(Municipal council	226	187692.00	
Eligibility Fee	20	35400.00		¶ Advertisement	228	23002.00	
Lab.Dev.Grant AICTE	31	700527.00		¶ Telephone Charges	229	15752.00	
Exam.Remunration	120	122432.00		¶ Electricity Charges	230	259650.00	
Grant.Of Conffer.AICTE	23	190000.00		¶ WebSite RenivationCharges	248	4700.00	✓
<b>OTHER DEDUCTIONS</b>			<b>5535079.00</b>	¶ Internet Charges	226	45239.00	✓
Prof. Tax.	145	127200.00		¶ Postage Exps	231	1962.00	
P.F.Employees Contri	147	1033536.00		¶ Advocate Legal Fee	255	50000.00	
LIC	152	234804.00		¶ Certificate Fee	258	3540.00	
G.S.Bank Dhule	154	247507.00		¶ Uni.Varius Fee NMU Jal.	21	100251.00	
G.S.Soci.Chopda	156	1671613.00		¶ Build.Clean.&Wash.Charges	262	118288.00	
Dadasaheb Staff Credit	158	854536.00		¶ Printing & Stationary	232	182691.00	
society Chopda		0.00		¶ Magazine Exps	280	57540.00	
Income Tax	160	1365427.00		¶ Bank charges	257	104210.76	
R/Stamp	181	456.00		¶ Misc.Exps	243	60874.00	
<b>ADVANCES</b>			<b>6962034.00</b>	¶ Water Testing charges	261	1800.00	
Sundry Advance	284	795000.00		¶ Botanical Garden Gen.Exps	251	187540.00	
Salary Advance	299	5572556.00		¶ Gas & Electricals	237	13594.00	✓
Scholorship Advance	339	594478.00		¶ Genrator Disel & Gen.Exps	191	12000.00	
<b>SCHOLARSHIP A/C</b>			<b>9855949.25</b>	¶ R/Stamp Exps	231	500.00	
GOI Scholarship	190	9855949.25		¶ Gen.Repair Exps	250	106035.00	
				¶ Lab.Gen.Exps	242	7195.00	✓
				¶ Library Gen.Exps	241	1876.00	✓
				¶ Computer Gen.Exps	239	13250.00	
				¶ SMS Pack charges	283	14000.00	

Contd..2





STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2020 TO 31-03-2021  
B.PHARM SECTION

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.
OUT STANDING EXPS	108		7642681.00	Zerex Coppier Gen.Exps	258		17103.00	
Salary		7642681.00		T.A.Exps	234		64914.00	
PETITION DEPOSIT	36		3000000.00	Software & Maintaince	249		14160.00	
High Court Aurangabad	36	3000000.00		UPS Maintaince Exps	249		240.00	
FIX DEPOSIT (HDFC)	37		750000.00	Corona Pendamic Exps	263		4131.00	
PRINCIPAL M.PHARMACY			4230295.00	Binding Charges	253		90.00	
By Transffer	170	3626217.00		Freight & Hamali charges	248		120.00	
GOI Scholarship	177	604078.00		Extra Curricular Exps	254		1500.00	
PRIN.D.PHARM			138374.00	Seminar Exps	247		12720.00	
By T/R	175	123374.00		Inspection Exps	259		15220.00	
Affilli. Fee M.S.BTE Aura	227	15000.00		Tubwell Gen.Exps	260		3000.00	
DEPRECIATION FUND			3585916.00	FEE REFUND				504256.00
				Tution fee	6		457891.00	
				Development Fee	13		46365.00	
				EMP.SALARY DEDU.				4593725.00
				P.F.Employees contri.12%	147		1005336.00	
				Prof.Tax	145		140700.00	
				L.I.C.	152		235618.00	
				G.S.Bank Dhule	154		165620.00	
				G.S.Soci.Chopda	156		1142856.00	
				Dadasaheb Staff cre.soci.	158		532609.00	
				Income Tax	160		1370530.00	
				R/Stamp	161		456.00	
				UNIVER FEES & FORMS				335309.00
				Remunration Of Skill Develop	32		53704.00	
				Lab.Dev.Grant AICTE Delhi	31		235190.00	
				Unnat Bharat Abhiyan	27		7715.00	
				Eligibility Fee	20		38700.00	
				FURNITURE ,EQUIPMENT &OTHER ASSETS				184168.00
				Office Dead Stock	273		9415.00	
				Invertor Batteries	274		57700.00	
				Chemical & Glassware	272		117053.00	
				ADVANCES				7483952.00
				Sundry Advance	284		795000.00	
				Salary Advance	299		5571271.00	
				GOI Scholor.Advance	339		1117681.00	
				SCHOLARSHIP A/C				8651040.00
				GOI Scholarship	190		8651040.00	
				OUTSTANDING EXPENSES				2666067.00
				Salary Feb.2020	168		1246517.00	
				Jinendra Scientific Jalgaon			342904.00	
				Shri.Swami Sales Jalgaon			12000.00	
				Sonam electronic Chopda			39900.00	
				Computer Beam Jalgaon			58700.00	
				Vijay Sports & Scientific Jal.			705826.00	

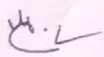
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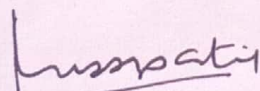
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			Jalaram Steel Surat	168	106820.00	
			Catylst Systems Pune		153400.00	
			<b>FIX DEPOSIT</b>	35		300000.00
			HDFC Bank Ltd.Chopda		300000.00	
			<b>PRESIDENT M.G.S.MANDAL</b>	170		13047050.00
			By T/R		13047050.00	
			<b>PRINCIPAL M.PHARMACY</b>			4230295.00
			BY Transffer	172	3626217.00	
			GOI Scholarship	177	604078.00	
			<b>PRINCIPAL D.PHARM.EDU.EXPS</b>			15000.00
			Affiliation Fee MSBTE Aurang	227	15000.00	
			<b>PRINCIPAL D.PHARMACY</b>			123374.00
			BY Transffer	175	123374.00	
			<b>BANK DEPOSIT</b>			51942610.11
			HDFC BANK AC.7247	61	38389697.86	
			BOI AC.00013	93	9891024.25	
			BOI AC.4816	76	176888.00	
			SBI AC.7080	80	3485000.00	
			<b>DEPRECIATION A/C</b>			3585916.00
			<b>CLOSING BAL.31/03/20</b>			9379.52
<b>TOTAL</b>		123873240.39				123873240.39


Note:- It is explained that there is no any other receipt and payment other than those shown in above statements.

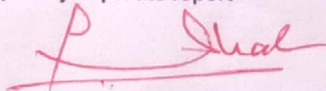
As per my separate report

  
(Dr.G.P.Vadnere)  
Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita S.Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M.Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 4 NOV 2021


B.PHARM FINAL A/C 20-21

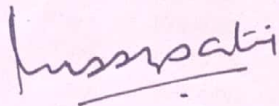



**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**  
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2020 TO 31-3-2021

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
<b>EDUCATIONAL EXPS</b>	<b>30148958.76</b>	<b>BY BANK INTREST</b>	<b>2797577.40</b>
Pay & Allowances	23185976.00	Saving Account Intrest	86670.00
P.F.Management Contri.	1005881.00	F.D.Intrest	14663.40
Remunration	60000.00	Intrest On Petition Deposit	2696244.00
Other Educational Exps. (Details Attached)	1943281.76	<b>BY OTHER INCOME</b>	<b>27032899.46</b>
Chemical & Glassware- Transfer to Lasr B/S	367904.00	Fees & Fine	27004543.00
Depreciation Exps	3585916.00	Other Income	28356.46
		<b>DEFICITE T/R TO B/S</b>	<b>318481.90</b>
		<b>TOTAL INCOME</b>	<b>30148958.76</b>
	<b>30148958.76</b>		<b>30148958.76</b>


Notes :-It is explained that there is no any other income and expenditure other than those shown in above statement.

  
(Dr.G.P.Vadnere)  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita S.Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

As per my separate report

  
(P.M.Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA  
DATE :-

- 4 NOV 2021



**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**B.PHARM SECTION**

**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2021**

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>5956830.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>3920273.00</b>
Caution money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		<b>FURNITURE &amp; DEADSTOCK</b>		<b>25681988.85</b>
Development fund L/Bs	5259975.00		As Per Details	25681988.85	
Alumini fund L/Bs	286800.00				
Employees Welfare Fund	51376.00		<b>LOANS &amp; ADVANCE</b>		<b>146481.00</b>
<b>OTHER EARKMARKED FUND</b>		<b>40784931.80</b>	Salary Advance	146481.00	
Depreciation fund					
As Per Last B/S	37199015.80		<b>DEPOSITS</b>		<b>13500.00</b>
+ Current	3585916.00		Telephone Deposits L/Bs	4500.00	
			Gas Deposit L/Bs	9000.00	
<b>OTHER LIABILITIES</b>		<b>14520130.75</b>	<b>OTHER RECEIVABLE</b>		<b>1321416.30</b>
Anamat L/Bs	1000.00		As per Details	1321416.30	
NMU Jalgaon	292799.00				
Out Standing Exps	9026173.00		<b>CASH &amp; BANK BALANCE</b>		<b>4727818.42</b>
Bank suspense Ac.-	35000.00		Fix Deposit HDFC Bank	300000.00	
HDFC Bank	0.00		Fix Deposit HDFC Bank	150000.00	
Other Payable Funds	5165158.75		Bank Of India Ac.No.0013	69377.00	
			Bank Of India Ac.No.4816	144518.86	
			State Bank Of India Ac.257080	1665275.04	
			HDFC Bank Ac/No.7247	2379272.00	
			Chopda Urban Bank Ac.354	9996.00	
			Cash In Hand	9379.52	
			<b>BRANCHES</b>		<b>7451598.10</b>
			President M.G.S.MANDAL	7451598.10	
			<b>INCOME &amp; EXPENDITURE</b>		<b>17998816.88</b>
			Deficiate T/R		
			Deficiate L/B	17680334.98	
			Add Deficiate This Yr.	318481.90	
<b>TOTAL</b>		<b>61261892.55</b>			<b>61261892.55</b>

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

*(Dr.G.P.Vadnere)*  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

*(Dr.Smita S.Patil)*  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

*(Adv.Sandeep S.Patil)*  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

As per my separate report  
*(P.M.Shah)*  
**(P.M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA  
DATE :- 4 NOV 2021

B.PHARM FINAL A/C 20-21



**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**AUDIT REPORT**  
For B. PHARM (UG) Section



**FOR THE FINANCIAL YEAR**

**2019-2020**



**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**  
B.PHARM SECTION

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.	
OPENING BALANCE (Dt.01-04-2019)			1352.52	SALARY & ALLOWANCES			21814606.00	
<b>FEES &amp; FINES</b>			<b>43316322.00</b>	Particulars	Teaching	Non-teaching		
Tution fee	7	41023786.00		Basic	90	7254184.00	104	2739586.00
Development Fee	12	2143786.00		G.P.	92	651000.00	106	439900.00
Prospectus	16	78800.00		DA	94	3708053.00	108	2943839.00
I card fee	14	50.00		HRA	96	386933.00	110	294314.00
T.C. fee	18	22500.00		TA	98	34400.00	112	41400.00
Training & Placement	19	5500.00		CA		0.00	114	3600.00
Seminar Reg.Fee	33	35900.00		PRIN.SP	100	36000.00		0.00
Transcrept Fee	14	6000.00		E-ALLOW		0		0.00
				ADHOC-	101	620041.00	115	1450000.00
						12690611.00		7912639.00
HDFC BANK AC.7247	68		51351531.04	REMUNRATION			161	234500.00
S.B.I. BANK AC.257080	81		3136139.00	P.F.MANG.SHARE 3.67%			122	298652.00
BANK OF INDIA A/C 13	306		24250000.00	P.F.MANG.SHARE 8.33%			123	678204.00
BANK OF INDIA .4816	296		1393709.70					
<b>OTHER MISC.INCOME</b>			<b>622086.10</b>	LIBRARY BOOKS			210	866886.00
Bank Intr.(HDFC-7247	36	43940.00		LIBRARY SUBSCRIPTION			211	109540.00
Bank Intrest (BOI-0013)	38	32108.00		<b>OTHER EDUCATIONAL EXPENSES</b>				<b>4017695.24</b>
Bank Intrest(BOI-4816)	36	4641.00		Affiliation Fee PCI Delhi	165	100000.00		
Intrest on F.D.(BOI)	38	1019.00		Affiliation Fee Uni.NMU Jal.	165	240000.00		
Intrest on F.D.(HDFC)	38	80494.10		Appli.& Process.Fee Uni	165	15000.00		
Sponsored ship Fee	33	100000.00		New Course Process.Fee	164	300000.00		
Exam.Exps	164	10650.00		New Course Reg.FeeRDTE	164	37500.00		
L.W.P.	137	44897.00		For New Course Fee PCI,Delhi	165	75000.00		
Other Income	35	304337.00		EOA Fee AICTE	167	30000.00		
				Process.Fee (Admission -	166	40896.00		
				Regulating authority Mumbai		0.00		
<b>OTHER FEES AND FUNDS</b>			<b>2006994.00</b>	Employees Insurance	166	11236.00		
Exam Fee	27	579946.00		Building & Equip Insurance	166	37840.00		
Eligibility Fee	22	35420.00		WaterSupply charg.Municipal	166	7500.00		
Hall Ticket Correc.Fee	28	50.00		Alcohol Licence Renevation	167	1025.00		
Name Correction Fee	28	3000.00		Audit Fee 18-19	197	35400.00		
Marksheet Correct.Fee	29	800.00		Water Testing Charges	187	940.00		
Uni.suspense	32	219401.00		P.F.Administration Charges	124	81387.00		
Exam.Remunration	163	131564.00		WebSite & Internet Charges	167	39586.00		
Lab.Dev.Grant AICTE	30	657296.00		Advertisement	168	82582.00		
Remun.of Skill Develop	30	53704.00		Telephone Charges	169	11743.00		
Employees Welfare fund	32	51376.00		Electricity Charges	170	173100.00		
Unnat Bharat Abhiyan	33	50000.00		Magazine Exps	197	63000.00		
Grant.Of Conffer.AICTE	31	166667.00		Certificate Fee	196	2124.00		
F.C.Remunration	212	55770.00		Bank charges	195	126214.24		
MHRD Remunration	176	2000.00		On NBA Fee Tr GST charg		63000.00		
				Virtual Training Programme	202	100000.00		
				SMS Pack charges	202	22490.00		

Contd..2





RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
<b>OTHER DEDUCTIONS</b>		<b>6006188.00</b>	Digital Display Exps	172	30110.00	
Prof. Tax.	119	119900.00	Uni.Varius Fee NMU Jal.	23	143054.00	
P.F.Employees Contri	121	964236.00	Fire Extinguisher Exps	198	2300.00	
LIC	127	250334.00	Printing & Stationary	173	179900.00	
G.S.Bank Dhule	129	312470.00	Build.Clean.&Wash.Charges	200	67294.00	
G.S.Soci.Chopda	131	1972053.00	Postage Exps	171	2843.00	
Dadasaheb Staff Credit society Chopda	133	756315.00	Misc.Exps	182	163292.00	
Income Tax	135	1619800.00	Gas & Electricals	177	10436.00	
R/Stamp	136	461.00	Binding Charges	192	7950.00	
Salary (D.A.)Teach	94	10619.00	Gen.Repair Exps	188	138410.00	
<b>ADVANCES</b>		<b>13490570.00</b>	Botanical Garden Gen.Exps	189	198774.00	
Sundry Advance	218	2035856.00	Training & Placement Exps	192	54000.00	
Salary Advance	233	11454714.00	NBA Exps	201	147163.00	
<b>SCHOLARSHIP A/C</b>		<b>25424197.00</b>	T.A.Exps	174	129192.00	
GOI Scholarship	330	25424197.00	Computer Gen.Exps	179	20407.00	
<b>OUT STANDING EXPS</b>		<b>2886755.00</b>	Library Gen.Exps	180	14877.00	
Salary		1467205.00	Lab.Gen.Exps	181	1847.00	
Computer Beam Jalg.		58700.00	Zerox Coppier Gen.Exps	196	40106.00	
Jalaram Steel,Surat		106820.00	Extra Curricular Exps	193	145189.00	
Jinendra Scientific,Jal.		342904.00	Genrator Diesel & Gen.Exps	191	14500.00	
Sonam Electronics		39900.00	Freight & Hamali charges	187	491.00	
Shri.Swami Sales.Cpd		12000.00	Seminar Exps	186	91823.00	
Catylist Systems,Pune		153400.00	Animal House Gen.Exps	199	18150.00	
Vijayb Sports & Scienti		705826.00	Exam.Gen.Exps	164	4130.00	
<b>FIX DEPOSIT (BOI)</b>	37	<b>409997.45</b>	Tubwell Gen.Exps	198	29440.00	
<b>FIX DEPOSIT (HDFC)</b>	37	<b>500000.00</b>	Gym.Gen.Exps	194	3370.00	
<b>ACCURED INTREST ON F.D. BOI</b>		<b>98199.00</b>	Consultancy Fee	181	107650.00	
<b>ACCURED INTREST F.D. HDFC</b>		<b>166637.20</b>	Pro-Rata Fee Erandol Vibhag	194	8382.00	
	39		Software & Maintaince	170	131897.00	
<b>T.D.S.ON AUDIT FEE</b>	198	<b>3000.00</b>	Gathering Exps	193	68295.00	
<b>PRESIDENT M.G.S.MANDAL</b>		<b>2000000.00</b>	Computer Legal Software	199	185659.00	
<b>PRINCIPAL M.PHARMACY</b>		<b>8233021.00</b>	Avishkar Exps	202	2000.00	
By Transffer	149	5573290.00	Inspection Exps	197	157201.00	
GOI Scholarship	151	2659731.00	<b>FEE REFUND</b>		<b>564598.00</b>	
<b>INCOME EXPENDITURE</b>	336	<b>713913.50</b>	Tution fee	7	564598.00	
<b>UNI.FEES &amp; OTHER RECEIVABLE</b>		<b>1324028.00</b>	<b>EMP.SALARY DEDU.</b>		<b>7925580.00</b>	
E-Suvidha Fee Uni.	337	32345.00	P.F.Employees contri.12%	121	976645.00	
Eligibility Fee Uni.		10640.00	Prof.Tax	118	164198.00	
A.B.Photocopy Fee		2160.00	L.I.C.	126	250334.00	
Challenge Form Fee		20.00	G.S.Bank Dhule	128	488063.00	
A.B.Photocopy form Fee		20.00	G.S.Soci.Chopda	130	3100122.00	
			Dadasaheb Staff cre.soci.	132	1131602.00	
			Income Tax	134	1814155.00	
			R/Stamp	136	461.00	
			<b>UNIVER FEES &amp; FORMS</b>		<b>912115.00</b>	
			Exam.Fee	27	572698.00	
			Exam.Form Fee	26	3960.00	
			Hall Ticket CorrectionFee	28	50.00	

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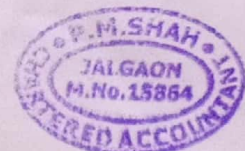
STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

B.PHARM SECTION

PAGE NO..3

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
Excess Fee	318.00		Name Correction Fee	28	3500.00	
Exam.Remunration	728661.00		M.S.Correct.Fee	29	1000.00	
CAP Fee	5570.00		Eligibility Fee	23	35420.00	
Passing Certificate Fee	640.00		Exam.Remunration &TADA	163	293927.00	
Red Ribbin Club Uni.	145.00		Unnat Bharat Abhiyan	33	1560.00	
Yuwati Sabha Uni.	11555.00					
Employees Income Tax	529779.00		<b>FURNITURE ,EQUIPMENT &amp; OTHER ASSETS</b>			<b>1724681.00</b>
HDFC Housing Loan	9.00		P'Chemistry Lab.Equipment	208	349142.00	
T.D.S.	600.00		P'Ceutics Lab.Equipment	208	187172.00	
T.D.S.Under Construction	566.00		P'cology Lab.Equipment	206	176456.00	
C-Tech Jalgaon	1000.00		P'Cognosy Lab.Equipment	206	176456.00	
			Bio.Technology Lab.Equip.	208	38350.00	
<b>INCOME TAX REFUND(STAFF)</b>		<b>76500.00</b>	Computer Equipment	209	86700.00	
137			Furniture	209	38400.00	
			Lab.Furniture	210	13010.00	
<b>DEPRECIATION FUND</b>		<b>3511028.00</b>	Library Furniture	207	106820.00	
			Office Dead Stock	209	56171.00	
			Lab.Dead Stock	211	88200.00	
			Invertor Batteries	206	39900.00	
			Chemical & Glassware	207	367904.00	
			<b>ADVANCES</b>			<b>12700434.00</b>
			Sundry Advance	218	1675000.00	
			Salary Advance	233	10957600.00	
			GOI Scholor.Advance	213	67834.00	
			<b>SCHOLARSHIP A/C</b>			<b>26858955.00</b>
			GOI Scholarship		26858955.00	
			<b>OUTSTANDING EXPENSES</b>			<b>9455233.00</b>
			Salary	142	9455233.00	
			<b>FC CENTRE REMUNRATION</b>			<b>55770.00</b>
			MHRD REMUNRATION	211		55770.00
			CONFFERE. GRANT AICTE	176		2000.00
				31		501855.00
			<b>T.D.S. ON F.D.HDFC BANK</b>			<b>4103.50</b>
			T.D.S. ON AUDIT FEE	198		4103.50
			<b>FIX DEPOSIT</b>			<b>750000.00</b>
			HDFC Bank Ltd.Chopda	37		750000.00
			<b>PRESIDENT M.G.S.MANDAL</b>			<b>6413326.00</b>
				146		6413326.00
			<b>PRINCIPAL M.PHARMACY</b>			<b>8233021.00</b>
			BY Transffer	149		8233021.00
			GOI Scholarship	151		2659731.00
			<b>PREVIOUS EXPS</b>			<b>713913.50</b>
			Veri.& Revaluation Fee	338		713913.50
			Medicl Fee		3330.00	
			Elig.Late Fee		13502.00	
					3400.00	

Contd..4



## STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

## B.PHARM SECTION

PAGE NO.4

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			Veri.form Fee		139.00	
			Eligi.Form Fee		1780.00	
			Challenge Of A.B.Photocopy		710.00	
			Exam.Fee		76187.00	
			Hall Ticket Correct.Fee		50.00	
			Class Improvement Fee		1750.00	
			M.S.Change Fee		1600.00	
			Environment Sci.Fee		4180.00	
			RDTE Ebc Process.Fee		315.00	
			Exam.Advance Uni.		60000.00	
			M.S.Fee		830.00	
			Name Correct.Fee		3550.00	
			Uni.Fees Nmu		16660.00	
			Exam.Late Fee		5090.00	
			Exam.Grants MUHS Nashik		49426.50	
			Other Pay Recovery		9019.00	
			T.D.S.On Water Harvest		952.00	
			Edu.Officer Jal.Scholar Jal.		15000.00	
			M.P.Govt.Scholar.		18400.00	
			DTE Himachal Pradesh		38400.00	
			Z.P.Scholar.		72758.00	
			Prin.K.M.Kundani		110000.00	
			ARC Cordinator		38585.00	
			GOI Lib.Books		93300.00	
			RDTE Nashik Against CAP		75000.00	

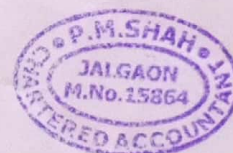
## INCOME &amp; EXPENDITURE A/C 339 1322419.00

E-Suvidha Fee Uni.		32345.00
Eligi.Fee Uni.		10640.00
A.B.Photocopy		2160.00
Challenge Form Fee		20.00
A.B.Photocopy Fee		20.00
Excess Fee		318.00
Exam.Remunration Uni		728661.00
CAP Fee Uni.		5570.00
Passing Certificate Fee UNI		640.00
Red. Rebbin club		145.00
Yuwati Sabha Uni.		11555.00
Employees Income Tax		529779.00
T.D.S.Under Construction		566.00

## BANK DEPOSIT 82459761.75

HDFC BANK AC.7247	68	51512976.30
BOI AC.00013	306	25431022.00
BOI AC.4816	78	1590763.45
SBI AC.7080	81	3925000.00

Contd..5





STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

B.PHARM SECTION

PAGE NO..5

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			DEPRECIATION A/C			3511028.00
			CLOSING BAL.31/03/20			1647.52
<b>TOTAL</b>		<b>190922168.51</b>				<b>190922168.51</b>

Note:- It is explained that there is no any other receipt and payment other than those shown in above statements.

As per my separate report

(Dr. G.P. Vadnere)

Principal

Smt. Sharadchandra Suresh Patil  
College of Pharmacy, Chopda

(Dr. Smita S. Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal, Chopda

(Adv. Sandeep S. Patil)

President

Mahatma Gandhi Shikshan  
Mandal, Chopda

(P.M. Shah)

**(P. M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE 24 AUG 2020


B.PHARM FINAL A/C 19-20



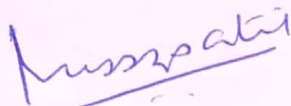
**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**  
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2019 TO 31-3-2020

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
EDUCATIONAL EXPS	29815057.24	BY BANK INTREST	162202.10
Pay & Allowances	20592631.00	Saving Account Intrest	80689.00
Remunration	234500.00	F.D.Intrest	81513.10
P.F.Management Contri.	976856.00		
Other Educational Exps. (Details Attached)	4017695.24	BY OTHER INCOME	43211608.00
Library subscription	109540.00	Fees & Fine	42751724.00
Chemical & Glassware-	372807.00	Sponsoredship Fee	100000.00
Transfer to Lasr B/S		Exam.Exps From Uni.	10650.00
Depreciation Exps	3511028.00	L.W.P.	44897.00
		Other Income	304337.00
<b>SIRPLUS CARRIED TO B/S</b>	<b>13558752.86</b>	<b>TOTAL INCOME</b>	<b>43373810.10</b>
	<b>43373810.10</b>		<b>43373810.10</b>

Notes :-It is explained that there is no any other income and expenditure other than those shown in above statement.

  
(Dr.G.P.Vadnere)

**Principal**  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

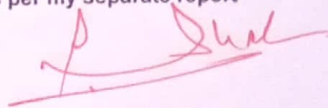
  
(Dr.Smita S.Patil)

**Secretary**  
Mahatma Gandhi Shikshan  
Mandal,Chopda



(Adv.Sandeep S.Patil)  
**President**  
Mahatma Ganahi Shikshan  
Mandal,Chopda

As per my separate report



(P.M.Shah)  
**(P. M. SHAH)**  
**CHARTERED ACCOUNTANT**  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE : **12 4 AUG 2020**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**B.PHARM SECTION**

**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2020**

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>5956830.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>3920273.00</b>
Caution money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		<b>FURNITURE &amp; DEADSTOCK</b>		<b>25865724.85</b>
Development fund L/Bs	5259975.00		As Per Details	25865724.85	
Alumini fund L/Bs	286800.00				
Employees Welfare Fund	51376.00		<b>LOANS &amp; ADVANCE</b>		<b>147766.00</b>
			Salary Advance	147766.00	
<b>OTHER EARKMARKED FUND</b>		<b>37199015.80</b>			
Depreciation fund			<b>DEPOSITS</b>		<b>3013500.00</b>
As Per Last B/S	33687987.80		Telephone Deposits L/Bs	4500.00	
+ Current	3511028.00		Gas Deposit L/Bs	9000.00	
			Petition Deposit L/Bs	3000000.00	
<b>OTHER LIABILITIES</b>		<b>7002118.50</b>			
Anamat L/Bs	1000.00		<b>OTHER RECEIVABLE</b>		<b>1116128.30</b>
NMU Jalgaon	292799.00		As per Details	1116128.30	
Out Standing Exps	3116988.00				
Bank suspense Ac.-	35000.00		<b>CASH &amp; BANK BALANCE</b>		<b>4009689.07</b>
HDFC Bank	0.00		Fix Deposit HDFC Bank	750000.00	
Other Payable Funds	3556331.50		Fix Deposit HDFC Bank	150000.00	
			Bank Of India Ac.No.0013	1478352.75	
<b>BRANCHES</b>		<b>5595451.90</b>	Bank Of India Ac.No.4816	178134.56	
President M.G.S.MANDAL	5595451.90		State Bank Of India Ac.257080	1016790.24	
			HDFC Bank Ac/No.7247	424768.00	
			Chopda Urban Bank Ac.354	9996.00	
			Cash In Hand	1647.52	
			<b>INCOME &amp; EXPENDITURE</b>		<b>17680334.98</b>
			Deficiate T/R		
			Deficiate L/B	30630582.34	
			Add Previous Exps.Debited	1322419.00	
			Less Previous Receipt Credited	713913.50	
			Less Current sirplus	13558752.86	
<b>TOTAL</b>		<b>55753416.20</b>			<b>55753416.20</b>

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

(Dr.G.P.Vadhre)

**Principal**

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita S.Patil)

**Secretary**

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)

**President**

Mahatma Gandhi Shikshan  
Mandal,Chopda

As per my separate report

(P.M.Shah)

**(P. M. SHAH)**  
**CHARTERED ACCOUNTANT**  
MEMBERSHIP No. 15864

PLACE :- CHOPDA

DATE :- **12 4 AUG 2020**

B.PHARM FINAL A/C 19-20



**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**AUDIT REPORT**  
For B. PHARM (UG) Section



**FOR THE FINANCIAL YEAR**

**2018-2019**



**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

**B.PHARM SECTION**

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2018 TO 31-03-2019

RECEIPTS			PAYMENTS				
LF	Rs.Ps.	Rs.Ps.	LF	Rs.Ps.	Rs.Ps.		
OPENING BALANCE (Dt.01-04-2018)		509.52	SALARY & ALLOWANCES		22237743.00		
<b>FEES &amp; FINES</b>			Particulars Teaching Non-teaching				
		34777398.00					
Tution fee	7	33385245.00	Basic	102	6680648.00	106	2633225.00
Development Fee	12	1209015.00	G.P.	101	732666.00	107	467787.00
Prospectus	15	70000.00	DA	102	4157145.00	108	3053012.00
I card fee	14	250.00	HRA	103	416055.00	109	304597.00
T.C. fee	18	13200.00	TA	104	41633.00	110	42293.00
Training & Placement	20	88200.00	CA		0.00	111	3600.00
Inprove Sessional Fee	13	11488.00	PRIN.SP	105	36000		0.00
HDFC BANK AC.7247	81	38294980.90	E-ALLOW		0		0.00
S.B.I. BANK AC.257080	97	2170781.76	ADHOC-	113	876000		1568800.00
BANK OF INDIA A/C 13	95	11882387.00	D.A.		0		0.00
BANK OF INDIA .4816	92	865705.70	ARREAF	111	21966		0.00
			SALARY		0		0.00
					12962113.00		8073314.00
<b>OTHER MISC.INCOME</b>			REMUNRATION				
		219316.00			206	268500.00	
Bank Intrest(HDFC--	53	56003.00	P.F.MANG.SHARE 3.67%		132	285345.00	
Bank Ac.No.7247		0.00	P.F.MANG.SHARE 8.33%		133	648471.00	
Bank Intrest (BOI-0013)	53	9351.00	<b>LIBRARY BOOKS</b>			201	245946.00
Bank Intrest(BOI-4816)	53	3403.00	<b>LIBRARY SUBSCRIPTION</b>			202	135630.00
Intrest on F.D.(BOI)	55	34337.00	<b>OTHER EDUCATIONAL EXPENSES</b>				3885053.36
Intrest on F.D.(HDFC)	55	58868.00	Affiliation Fee AICTE Delhi	163	100000.00		
Intrest on F.D.(HDFC)	55	9629.00	Affiliation Fee PCI Delhi	163	210000.00		
Library Subscription	202	30000.00	Affiliation Fee Uni.NMU Jal.	163	82500.00		
Library Books	201	650.00	NBA Accretiation Fee	165	568000.00		
Consultancy Fee	23	8750.00	Process.Fee (Admission -	164	46660.00		
Exam.Exps	208	8325.00	Regulating authority Mumbai		0.00		
<b>OTHER FEES AND FUNDS</b>			P.F.Administration Charges	134	80744.00		
		1352113.00	Alcohol Licence Renevation	190	1025.00		
Exam Fee	34	1049470.00	WaterSupply charg.Municipal	164	7500.00		
Exam.Late Fee	36	750.00	Audit Fee 17-18	193	35400.00		
Eligibility Fee	24	29100.00	Advertisement	169	53504.00		
Uni.Suspense	32	4785.00	WebSite & Internet Charges	165	57415.00		
Exam.Remunration	207	268008.00	Telephone Charges	166	28709.00		
<b>OTHER DEDUCTIONS</b>			Electricity Charges	167	280970.00		
		4513545.00	Magazine Exps	193	55001.00		
Prof. Tax.	129	114100.00	Certificate Fee	192	10030.00		
P.F.Employees Contri	131	930537.00	Bank charges	191	4486.36		
LIC	137	272404.00	Advocate Legal Fee A.bad	195	350000.00		
G.S.Bank Dhule	139	317668.00	Advocate Legal Fee Delhi	195	250000.00		
G.S.Soci.Chopda	140	2026164.00	Postage Exps	168	5583.00		
Dadasaheb Staff Credit	142	765222.00	Gas & Electrical Gen.Exps	175	23539.00		
society Chopda		0.00	Freight & Hamali Charges	183	1013.00		
Income Tax	147	87000.00	Fire Extinguisher Gen.Exps	197	6000.00		
R/Stamp	148	450.00	T.A.Exps	172	246509.00		

Contd..2



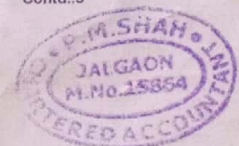


## STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2018 TO 31-03-2019

## B.PHARM SECTION

PAGE NO..2..

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
<b>ADVANCES</b>		<b>10855710.73</b>	Zerex Coppier Gen.Exps	192	23540.00	
Sundry Advance	219	1971417.73	Misc.Exps	179	118483.00	
Salary Advance	237	8676879.00	Lab.Gen.Exps	178	38061.00	
GOI Scholor.Advance	214	172414.00	Library Gen.Exps	177	8285.00	
RDTE EBC SchorAdv	216	35000.00	Printing & Stationary	171	271370.00	
<b>SCHOLARSHIP A/C</b>		<b>12652761.50</b>	Computer Gen.Exps	176	61796.00	
GOI Scholarship	157	10933517.00	Build.Clean.&Wash.Charges	187	56045.00	
RDTE Nashik EBC SCH	161	990489.50	Binding Charges	188	4660.00	
GOI S.T. YAWAL	160	676755.00	Botanical Garden Gen.Exps	185	99165.00	
Uni.EBC Scholarship	162	52000.00	Genrator Diesel & Gen.Exps	186	20500.00	
<b>OUT STANDING EXPS</b>	<b>207</b>	<b>9146611.00</b>	Extra Curricular Exps	189	95097.00	
Salary		9146611.00	Training & Placement Exps	188	114518.00	
<b>MHRD DELHI REMUN.</b>	<b>211</b>	<b>2000.00</b>	Seminar Exps	182	50603.00	
All India survey of- Higher Edu.Remunration		2000.00	Gym.Gen.Exps	190	11080.00	
<b>T.D.S.ON AUDIT FEE</b>	<b>197</b>	<b>3000.00</b>	Tubwell Gen.Exps	196	4675.00	
F.C. CENTRE REMUNR.	211	55500.00	Uni.Varius Fee NMU Jal.	25	69644.00	
PRIN.ASC COLLEGE	151	75363.00	Inspection Exps	193	22476.00	
<b>BANK SUSPENSE AC.</b>	<b>52</b>	<b>5000.00</b>	Exam.Gen.Exps	208	12695.00	
HDFC Bank Ac.7247		5000.00	Pro-Rata Fee Erandol Vibhag	190	7436.00	
<b>PRINCIPAL M.PHARMACY</b>		<b>3722260.00</b>	Gathering Exps	189	39887.00	
By Transffer	154	3079730.00	Gen.Repair Exps	184	145478.00	
GOI Scholarship	155	642530.00	Software & Maintaince	170	58851.00	
<b>DEPRECIATION FUND</b>		<b>3300601.00</b>	Yuwarang Fee Uni.Jal.	198	1920.00	
			Animal House Gen.Exps	197	44200.00	
			<b>FEE REFUND</b>			<b>342985.00</b>
			Tution fee	7	342985.00	
			<b>EMP.SALARY DEDU.</b>			<b>5507693.00</b>
			P.F.Employees contri.12%	131	933816.00	
			Prof.Tax	129	152400.00	
			L.I.C.	137	272404.00	
			G.S.Bank Dhule	139	511682.00	
			G.S.Soci.Chopda	140	2397803.00	
			Dadasaheb Staff cre.soci.	142	817738.00	
			H.D.F.C.Ltd.Chopda	144	211400.00	
			Central Bank Dhanora	145	120000.00	
			Income Tax	147	90000.00	
			R/Stamp	148	450.00	
			<b>UNIVER FEES &amp; FORMS</b>			<b>1353634.00</b>
			Exam.Fee	34	1044860.00	
			Exam.Late Fee	36	2050.00	
			Eligibility Fee	24	33900.00	
			Excess Fee Uni.NMU Jal.	32	2500.00	
			Uni.Suspense A/C	32	4785.00	
			Exam.Remunration &TADA	207	265539.00	
			<b>ADVANCES</b>			<b>9647018.00</b>
			Sundry Advance	219	1494200.00	
			Salary Advance	237	7853090.00	
			GOI Scholor.Advance	214	264728.00	
			RDTE EBC Scholor.Advance	216	35000.00	



RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			<b>FURNITURE ,EQUIPMENT &amp;OTHER ASSETS</b>			<b>1411882.00</b>
			P'Chemistry Lab.Equipment	199	76634.00	
			P'Ceutics Lab.Equipment	199	30187.00	
			P'Cognosy Lab.Equipment	199	57008.00	
			P'cology Lab.Equipment	199	79385.00	
			Computer Equipment	204	435694.00	
			Zerex Coppier Machine	198	81000.00	
			Gymkhana Equipment	198	38212.00	
			CCTV Camera	204	42144.00	
			Solar Equipment	198	83000.00	
			Lab.Furniture	203	97811.00	
			Office Dead Stock	200	18000.00	
			Chemical & Glassware	203	372807.00	
			<b>SCHOLARSHIP A/C</b>			<b>11275158.00</b>
			GOI Scholarship	157	9547023.00	
			RDTE Nashik EBC Scholor	161	999435.00	
			S.T.Yawal Scholarship	160	676700.00	
			Uni.Jal.EBC Scholor	162	52000.00	
			<b>OUTSTANDING EXPENSES</b>			<b>13259907.00</b>
			Salary	209	13258907.00	
			C-Tech.Jalgaon	208	1000.00	
			<b>MHRD DELHI REMUNRATION</b>	211		<b>2000.00</b>
			All India Survey Of Higher- Edu.Remunration		2000.00	
			<b>FC CENTRE REMUNRATION</b>	211		<b>55500.00</b>
			TELEPHONE DEPOSIT	151		2000.00
			T.D.S.ON AUDIT FEE	197		3000.00
			FLAG DAY	196		500.00
			<b>PRESIDENT M.G.S.MANDAL</b>	152		<b>3742391.00</b>
			PRINCIPAL ASC COLLEGE	151		75363.00
			<b>PRINCIPAL M.PHARMACY</b>			<b>3722260.00</b>
			BY Transffer	154	3079730.00	
			GOI Scholarship	155	642530.00	
			<b>BANK SUSPENSE AC.</b>			<b>90000.00</b>
			HDFC Bank Ac.No.7247	52	90000.00	
			<b>BY ACCURED INTREST ON F.D.</b>			<b>96948.00</b>
			Bank of India (F.D.)	55	34337.00	
			HDFC Bank(old F.D.)	55	52982.00	
			HDFC Bank ( New F.D.)	55	9629.00	
			<b>BY T.D.S.ON F.D.(HDFC BANK</b>	56		<b>5886.00</b>
			F.D.NO.5030006520203015/1		5886.00	

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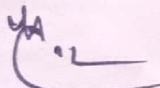
STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2018 TO 31-03-2019  
B.PHARM SECTION

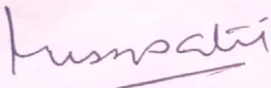
PAGE NO..4


RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			EDUCATIONAL EXPS (OLD)			144648.73
			T.A.Exps	212	22742.07	
			Student Treep Exps	212	2964.66	
			Non Agriculture Cess Exps	212	18000.00	
			Educational Gen.Material Exps	212	17000.00	
			Misc.Exps	212	10140.00	
			Printing & Stationary	213	900.00	
			Inspection Exps	213	3000.00	
			Extra Curricular Exps	213	5500.00	
			Electrical Gen.Exps	213	2468.00	
			Festival Exps	213	2500.00	
			Lab.Gen.Exps	213	59434.00	
			BANK DEPOSIT			53350444.50
			HDFC BANK AC.7247	81	37982030.00	
			BOI AC.00013	90	12174818.50	
			BOI AC.4816	93	795596.00	
			SBI AC.7080	97	2398000.00	
			DEPRECIATION A/C			3300601.00
			CLOSING BAL.31/03/19			1352.52
TOTAL		133895544.11				133895544.11

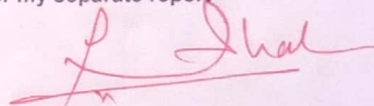
Note:- It is explained that there is no any other receipt and payment other than those shown in above statements.

As per my separate report

  
(Dr. G. P. Vadnere)  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

  
(Dr. Smita S. Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(Adv. Sandeep S. Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal, Chopda

  
(P.M. Shah)  
**(P.M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864

PLACE :- CHOPDA  
DATE :- 21 MAY 2019

B.PHARM FINAL A/C 18-19

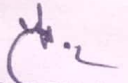


**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**  
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2018 TO 31-03-2019

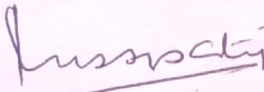
EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
EDUCATIONAL EXPS	29958209.09	BY BANK INTREST	171591.00
Pay & Allowances	21035427.00	Saving Account Intrest	68757.00
Remunration	268500.00	F.D.Intrest	102834.00
P.F.Management Contri.	933816.00		
Other Educational Exps. (Details Attached)	3876728.36	BY OTHER INCOME	34443163.00
Educational Exps (OLD)	144648.73	Fees & Fine	34434413.00
Library subscription	105630.00	Consultancy Fee	8750.00
Chemical & Glassware-	292858.00		
Transfer to Lasr B/S			
Depreciation Exps	3300601.00		
		<b>TOTAL INCOME</b>	<b>34614754.00</b>
SIRPLUS CARRIED TO B/S	4656544.91		
	34614754.00		34614754.00

Notes :-It is explained that there is no any other income and expenditure other than those shown in above statement.

As per my separate report

  
(Dr.G.P.Vadnere)


**Principal**  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda



(Dr.Smita-S.Patil)  
**Secretary**  
Mahatma Gandhi Shikshan  
Mandal,Chopda



(Adv.Sandeep S.Patil)  
**President**  
Mahatma Gandhi Shikshan  
Mandal,Chopda



(P.M.Shah)  
**(P.M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864



PLACE :- CHOPDA

DATE :- **21 MAY 2019**

B.PHARM FINAL A/C 18-19



**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

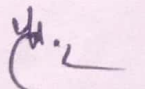
**B.PHARM SECTION**

**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2019**

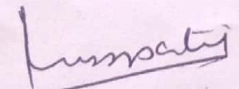
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>5905454.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>3920273.00</b>
Caution money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		<b>FURNITURE &amp; DEADSTOCK</b>		<b>23646964.85</b>
Development fund L/Bs	5259975.00		As Per Details	23646964.85	
Alumini fund L/Bs	286800.00				
<b>OTHER EARKMARKED FUND</b>		<b>33687987.80</b>	<b>LOANS &amp; ADVANCE</b>		<b>1005736.00</b>
Depreciation fund			Sundry Advance	360856.00	
As Per Last B/S	30387386.80		Salary Advance	644880.00	
+ Current	3300601.00				
<b>OTHER LIABILITIES</b>		<b>16339588.00</b>	<b>DEPOSITS</b>		<b>3013500.00</b>
Anamat L/Bs	1000.00		Telephone Deposits L/Bs	4500.00	
NMU Jalgaon	263183.00		Gas Deposit L/Bs	9000.00	
Exam.Grants MUHAS -			Petition Deposit L/Bs	3000000.00	
Nashik L/Bs	49426.50				
Other Pay Recovery L/B	9019.00		<b>OTHER RECEIVABLE</b>		<b>1883742.00</b>
Out Standing Exps	11364415.00		As per Details	1883742.00	
Bank suspense Ac.-	35000.00				
HDFC Bank			<b>CASH &amp; BANK BALANCE</b>		<b>1859928.70</b>
T.D.S. On Water Harvest	952.00		Fix Deposit HDFC Bank	500000.00	
Other Payable Funds	4616592.50		Fix Deposit HDFC Bank	150000.00	
			Fix Deposit BOI	409997.45	
<b>BRANCHES</b>		<b>10008777.90</b>	Bank Of India Ac.No.0013	297330.75	
President M.G.S.MANDAL	10008777.90		State Bank Of India Ac.257080	227929.24	
			HDFC Bank Ac/No.7247	263322.74	
<b>BANK</b>		<b>18919.19</b>	Chopda Urban Bank Ac.354	9996.00	
Bank Of India Ac.4816	18919.19		Cash In Hand	1352.52	
			<b>INCOME &amp; EXPENDITURE</b>		<b>30630582.34</b>
			Deficiate T/R		
			Deficiate L/Bs	35287127.25	
			Sir Plus This Yr.	-4656544.91	
<b>TOTAL</b>		<b>65960726.89</b>			<b>65960726.89</b>


Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

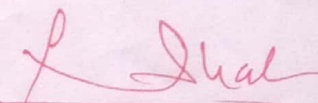
As per my separate report

  
(Dr.G.P.Vadhere)

**Principal**  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita S.Patil)  
**Secretary**  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)  
**President**  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M.Shah)  
**(P.M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864



21 MAY 2019



**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**A U D I T   R E P O R T**  
For M.PHARM (P.G.) Section

UDIN :23015864BGQCKI2930  
PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2022-2023**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARMACY (P.G.SECTION )

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2022 TO 31-03-2023

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2022)			4260.00	SALARY & ALLOWANCES			6847155.00
<b>FEES &amp; FINES</b>			<b>5515595.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	101	5018423.00		Basic	36	1712519.00	43 746540.00
Development Fee	109	485803.00		G.P.	37	216000.00	44 120000.00
Excess Tution Fee	108	5769.00		D.A.	38	1984260.00	45 1169820.00
T.C. fee	115	1800.00		H.R.A.	39	144828.00	46 86596.00
Prospectus	116	3800.00		T.A.	40	9600.00	47 9600.00
				C.A.		0.00	48 3600.00
H.D.F.C. BANK AC.3486	130		7944628.22	Adhoc-	41	120000	49 423000.00
BOI AC.9663			0.00	Sal.Diff		48792	52000.00
						4235999.00	2611156.00
<b>OTHER MISC.INCOME</b>			<b>732.00</b>	<b>REMUNRATION</b>			<b>20000.00</b>
Other Income	142	8.00		<b>LIBRARY SUBSCRIPTION</b>			<b>24320.00</b>
Bank Intrest (BOI9663)	142	724.00		<b>OTHER EDUCATIONAL EXPENSES</b>			<b>869222.22</b>
<b>OTHER FEES AND FUNDS</b>			<b>214930.00</b>	Affiliation Fee PCI Delhi	187	236000.00	
Exam fee	229	171220.00		Increase & Intake Fee(PCI)	187	59000.00	
NMU Shikshan Shulk	119	43710.00		Increase & Intake Fee(UNI)	187	50000.00	
<b>OTHER DEDUCTIONS</b>			<b>905634.00</b>	Affiliation Fee (Uni)	187	85000.00	
Prof. Tax.	173	19000.00		ARA Preocess.fee Mumbai	188	20000.00	
P.F.Employees Contri	174	171000.00		Bank Charges	191	86152.22	
LIC	175	91548.00		Viva Exps		28940.00	
G.S.Bank Dhule	176	119561.00		Remu.PHD Guide	208	300000.00	
G.S.Soci Chopda	177	249317.00		Gas & Electricls.	193	4130.00	
Dadasaheb staff credit	178	232563.00		<b>FEE REFUND</b>			<b>24000.00</b>
Society Chopda	0	0.00		Tution Fee	193	24000.00	
Income Tax	179	12000.00		<b>EMP.SALARY DEDU.</b>			<b>894989.00</b>
Revenue Stamp	180	95.00		Prof.Tax	173	19000.00	
LWP	181	10550.00		P.F.Employees Contribution	174	171000.00	
<b>SCHOLORSHIP</b>	31		<b>2441000.00</b>	L.I.C.	175	91548.00	
GOI Scholarship		2441000.00		G.S.Bank Dhule	176	119561.00	
<b>ADVANCES</b>			<b>2897063.00</b>	GS Soci.Chopda	177	249317.00	
Salary Advance	215	2861922.00		Dadasaheb Staff Credit soci.	178	232563.00	
Scholarship Advance	143	35141.00		Income Tax	179	12000.00	
<b>PRINCIPAL B.PHARMACY</b>			<b>5946105.00</b>	<b>UNIVER FEES &amp; FORMS</b>			<b>221750.00</b>
By transfer	147	5946105.00		Exam.Fee	117	132300.00	
				NMU Shikshan Shulk Fee	119	35450.00	
				Alumni Fund	120	54000.00	
				<b>SCHOLARSHIP A/C</b>			<b>2441000.00</b>
				GOI Scholarship	229	2441000.00	

contd.02



STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2022 TO 31-03-2023

M.PHARMACY (P.G.SECTION)

PAGE NO..2..

RECEIPTS

Rs.Ps.

Rs.Ps.

UDIN :23015864BGQCKI2930

PAYMENTS	LF	Rs.Ps.	Rs.Ps.
<b>ADVANCES</b>			<b>3353816.00</b>
Salary Advance	215	3353816.00	
<b>OUTSTANDING EXPENSES</b>			<b>453057.00</b>
Salary Feb.2022	203	453057.00	
<b>FIX DEPOSIT</b>	<b>128</b>		<b>300000.00</b>
H.D.F.C.Bank Ltd		300000.00	
<b>PRIN. B.PHARMACY BY T/R</b>	<b>147</b>		<b>2441000.00</b>
<b>PRIN. D.PHARMACY BY T/R</b>	<b>150</b>		<b>300475.00</b>
<b>BANK DEOSIT</b>			<b>7679006.00</b>
HDFC Bank Ac.No.3486	129	7678282.00	
Bank of India Ac.9663	141	724.00	
<b>CLOSING BAL.31/03/2023</b>			<b>157.00</b>

TOTAL

25869947.22

25869947.22

Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

As per my separate report

( Dr.G.P.Vadnere )

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M. SHAH)

CHARTERED ACCOUNTANT

MEMBERSHIP No.15864



PLACE :- CHOPDA

DATE :-15.09.2023



**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M..PHARM ( P.G. SECTION )

STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2022 TO 31-03-2023

UDIN :23015864BGQCKI2930

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
<b>TO EDUCATIONAL EXPS</b>	<b>7760697.22</b>	<b>BY BANK INTREST</b>	<b>724.00</b>
Pay & Allowance	6847155.00	Saving Account Intrest	724.00
Remunration	20000.00	Intrest ON F.D.(BOI)	0.00
Other Educational Exps	869222.22		
Library Subscription	24320.00		
		<b>BY OTHER INCOME</b>	<b>5502153.00</b>
		Fees & Fine	5491595.00
		Other Misc.Income	8.00
		LWP	10550.00
		<b>TOTAL INCOME</b>	<b>5502877.00</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>2257820.22</b>
	<b>7760697.22</b>		<b>7760697.22</b>

Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

As per my separate report

*P. M. Shah*

**(P.M. SHAH)**  
Chartered Accountant  
MEMBERSHIP No.15864



*(Dr.G.P.Vadnere)*  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

*(Dr.Smita Sandeep Patil)*  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

*(Adv.Sandeep Suresh Patil)*  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

PLACE :- CHOPDA  
DATE :-15.09.2023

BPT UDIN :

P.M.Shah  
Chartered Accountant

183, M.G.Road, Kamal Bhuvan  
Navi Peth, Jalgaon

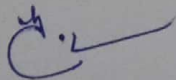
SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON

M.PHARM ( P.G. SECTION ) UDIN .23015864BGQCKI2930

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2023

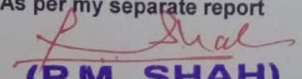
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		300000.00	<b>LIBRARY BOOKS</b>		52969.00
Development fund L/B	300000.00		L/B	52969.00	
<b>DEPRECIATION FUND</b>		5141312.00	<b>A.I.C.T.E. LIBRARY BOOKS L/B</b>		10000.00
Previous	5141312.00		P.CEUTICS LAB EQUIPMENT		1969537.00
			L/B	1969537.00	
<b>OTHER LIABILITIES</b>		78667.00	<b>P.COGNOSY LAB EQUIPMENT L/B</b>		217787.00
Exam.Fee	49702.00		LAB.FURNITURE L/B		272681.00
Outstanding Exps	18250.00		FURNITURE L/B		45781.00
T.D.S. On F.D. L/Bs	300.00		<b>COMPUTER EQUIP L/B</b>		213000.00
Bnak Suspense A/c	2060.00		ELECTRICAL EQUIP.		3500.00
NMU Shikshan Shulk	8260.00		ANIMAL HOUSE DEAD STOCK L/B		18869.00
R/Stamp	95.00		OFFICE DEAD STOCK L/B		12825.00
			AIR CONDITIONER		34000.00
<b>BRANCHES</b>		27820147.00	<b>UPS EQUIPMENT</b>		29000.00
President M.G.S.Mandal	24315042.00		CONSTRUCTION L/B		44354.00
Principal B.Pharm	3505105.00				
			<b>OTHER RECEIVABLE</b>		4940.00
			Prof.Tax	200.00	
			Eligibility Fee	2240.00	
			T.D.S.On Audit Fee	2500.00	
			<b>LONAS &amp; ADVANCE</b>		492894.00
			Salary Advance	492894.00	
			<b>BRANCHES</b>		300475.00
			Principal D.Pharm	300475.00	
			<b>DEPOSITS</b>		601079.91
			Bank Of India AC.9663	26421.25	
			HDFC Bank Ac.3486	274658.66	
			Fix Deposit	300000.00	
			<b>INCOME &amp; EXPENDITURE</b>		29016277.09
			Deficiate L/B/S	26758456.87	
			Add Current Deficiate	2257820.22	
			<b>CLOSING BALANCE AS ON DT.31.03.2023</b>		157.00
<b>TOTAL</b>		33340126.00			33340126.00

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

  
(Dr.G.P.Vadnere)  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita s. Patil )  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

As per my separate report  
  
(P.M. SHAH)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864

PLACE :- CHOPDA  
DATE :-15.09.2023



**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**A U D I T   R E P O R T**  
For M.PHARM (P.G.) Section  
BPT UDIN :22015864AXGSLZ2999  
PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2021-2022**



**M.PHARMACY (P.G.SECTION )**

**STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022**

RECEIPTS		LF	Rs.Ps.	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.
<b>OPENING BALANCE (Dt.01-04-2021)</b>				2042.00	<b>SALARY &amp; ALLOWANCES</b>				6029600.00
<b>FEES &amp; FINES</b>				6082012.00	<b>Particulars</b>	<b>Teaching</b>	<b>Non-teaching</b>		
Tution fee	3		5717010.00		Basic	36	1517512.00	43	730150.00
Development Fee	5		356102.00		G.P.	37	189000.00	44	122000.00
T.C. fee	7		900.00		D.A.	38	1588242.00	45	1150397.00
Prospectus	8		8000.00		H.R.A.	39	110182.00	46	85117.00
					T.A.	40	9600.00	47	9800.00
					C.A.		0.00	48	3600.00
<b>H.D.F.C. BANK AC.3486</b>	24		7004827.72		Adhoc-	41	120000	49	394000.00
<b>BOI AC.9663</b>	25		116696.00		D.A.				
							3534536.00		2495064.00
<b>OTHER MISC.INCOME</b>				803.00	<b>OTHER EDUCATIONAL EXPENSES</b>				620468.72
Bank Interest BOI.9663	27		802.00		Affiliation Fee PCI Delhi			63	118000.00
Other Income	28		1.00		Affiliation Fee UNI(conti)			63	85000.00
<b>OTHER FEES AND FUNDS</b>				17960.00	FRA Preprocess.fee Mumbai			63	15000.00
Exam fee	9		10500.00		ARA Preprocess.fee Mumbai			64	40000.00
Eligibility Fee	11		4960.00		Exam.Remunration & TADA			79	270000.00
T.D.S.On Audit Fee	64		2500.00		Remunration			78	45000.00
<b>OTHER DEDUCTIONS</b>				949578.00	Bank Charges			66	30134.72
Prof. Tax.	53		20200.00		Uni.Various Fee NMU Jal.			12	8389.00
P.F.Employees Contri	54		174600.00		Gen.Repair			67	2045.00
LIC	55		70228.00		Misc.Exps			65	3900.00
G.S.Bank Dhule	56		165114.00		Garden.Gen.Exps			65	3000.00
G.S.Soci Chopda	57		302058.00		<b>EMP.SALARY DEDU.</b>				949578.00
Dadasaheb staff credit	58		205281.00		Prof.Tax			53	20200.00
Society Chopda			0.00		P.F.Employees Contribution			54	174600.00
Income Tax	59		12000.00		L.I.C.			55	70228.00
Revenue Stamp	60		97.00		G.S.Bank Dhule			56	165114.00
<b>ADVANCES</b>				2954739.00	GS Soci.Chopda			57	302058.00
Salary Advance	236		2954739.00		Dadasaheb Staff Credit soci.			58	205281.00
<b>SCHOLORSHIP</b>				3083445.00	Income Tax			59	12000.00
GOI Scholarship			3083445.00		R/Stamp			60	97.00
<b>PRINCIPAL B.PHARMACY</b>				5883620.00	<b>UNIVER FEES &amp; FORMS</b>				9800.00
By transfer	35		5883620.00		Eligibility Fee			11	4800.00
<b>OUT STANDING EXPS</b>				453057.00	T.D.S.On Audit Fee			64	5000.00
Sal.Feb.22			453057.00		<b>FURNITURE,EQUIP.&amp;OTHER ASSETS</b>				63000.00
<b>PRESIDENT M.G.S.MANDAL</b>				2573175.00	Air Conditioner			73	34000.00
By transfer	33		2573175.00		UPS Equipment			73	29000.00
<b>SCHOLARSHIP A/C</b>				3083445.00	<b>SCHOLARSHIP A/C</b>				3083445.00
					GOI Scholarship			31	3083445.00

Contd..2



STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022

M.PHARMACY (P.G.SECTION )

PAGE NO..2..						
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			ADVANCES			2989680.00
			Salary Advance	85	2954539.00	
			Scholarship Advance	30	35141.00	
			OUTSTANDING EXPENSES			2180258.00
			Salary	77	2180258.00	
			PRIN. B.PHARMACY BY T/R	34		5883620.00
			BANK DEOSIT			7308245.00
			HDFC Bank Ac.No.3486	19	7207443.00	
			BOI Ac.No.9663	25	100802.00	
			CLOSING BAL.31/03/2022			4260.00
TOTAL		29121954.72				29121954.72

Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadnere)

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864

PLACE :- CHOPDA

DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M..PHARM ( P.G. SECTION )

STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2020 TO 31-03-2022

BPT UDIN :22015864AXGSLZ2999

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
<b>TO EDUCATIONAL EXPS</b>	<b>6650068.72</b>	<b>BY BANK INTREST</b>	<b>802.00</b>
Pay & Allowance	6029600.00	Saving Account Intrest	802.00
Other Educational Exps	620468.72	Intrest ON F.D.(BOI)	0.00
		<b>BY OTHER INCOME</b>	<b>6082013.00</b>
		Fees & Fine	6082012.00
		Other Misc.Income	1.00
		<b>TOTAL INCOME</b>	<b>6082815.00</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>567253.72</b>
	<b>6650068.72</b>		<b>6650068.72</b>

Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

As per my separate report

( Dr.G.P.Vadnere )

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M. SHAH)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999



**SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

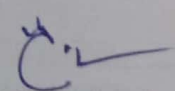
M.PHARM ( P.G. SECTION )

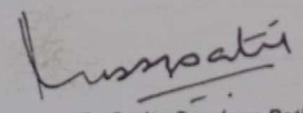
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022

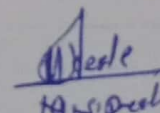
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>354000.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>44354.00</b>
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000					
<b>OTHER EARKMARKED FUND</b>		<b>4792567.00</b>	<b>FURNITURE &amp; DEADSTOCK</b>		<b>2879949.00</b>
As Per Last B/s	4792567.00		As per Details		2879949.00
<b>OTHER LIABILITIES</b>		<b>484449.00</b>	<b>LOANS &amp; ADVANCE</b>		<b>36141.00</b>
NMU Jalgaon	10782.00		Salary Advance		1000.00
Out Standing Exps	471307.00		Scholarship Advance		35141.00
T.D.S.On F.D.           L/Bs	300.00				
Bank Suspense Ac.-	2060.00		<b>OTHER RECEIVABLE</b>		<b>4940.00</b>
<b>BRANCHES</b>		<b>24315042.00</b>	<b>CASH &amp; BANK BALANCE</b>		<b>570962.13</b>
President M.G.S.Mandal	24315042.00		Bank Of India AC.9663		25697.25
			HDFC Bank Ac.3486		541004.88
			Closing Balance		4260.00
			<b>INCOME &amp; EXPENDITURE</b>		<b>26409711.87</b>
			Deficiate L/Bs		25842458.15
			Add Current Deficit		567253.72
<b>TOTAL</b>		<b>29946058.00</b>			<b>29946058.00</b>

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

  
 (Dr.G.P.Vadnere)  
 Principal  
 Smt.Sharadchandrika Suresh Patil  
 College of Pharmacy,Chopda

  
 (Dr.Smita Sandeep Patil)  
 Secretary  
 Mahatma Gandhi Shikshan  
 Mandal,Chopda

  
 (Adv.Sandeep Suresh Patil)  
 President  
 Mahatma Gandhi Shikshan  
 Mandal,Chopda

  
 (P.M. SHAH)  
 CHARTERED ACCOUNTANT  
 MEMBERSHIP No. 15864

  
 P.M. SHAH  
 JALGAON  
 M.No.15864  
 CHARTERED ACCOUNTANT

PLACE :- CHOPDA  
DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**A U D I T   R E P O R T**  
For M.PHARM (PG)Section

UDIN 21015864AAAAH16364  
PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2020-2021**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARMACY (P.G.SECTION )

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2020 TO 31-03-2021

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.	
OPENING BALANCE (Dt.01-04-2020)			603.00	SALARY & ALLOWANCES			9956079.00	
<b>FEES &amp; FINES</b>			<b>2414115.00</b>	Particulars	Teaching	Non-teaching		
Tution fee	126	2276308.00		Basic	180	1441216.00	192	803780.00
Development Fee	129	130607.00		G.P.	182	180000.00	194	144000.00
T.C. fee	134	300.00		D.A.	184	1335719.00	196	1171092.00
Prospectus	135	6900.00		H.R.A.	186	91312.00	198	94760.00
				T.A.	187	9600.00	199	12000.00
				C.A.		0.00	200	3600.00
H.D.F.C. BANK AC.3486	155		3384516.44	Adhoc-	188	120000	201	504000.00
BOI AC.9663	162		154750.70	D.A.				
HDFC Bank.89335	161		27787.00			3177847.00		2733232.00
				REMUNRATION			323	45000.00
<b>OTHER MISC.INCOME</b>			<b>1136.22</b>	<b>OTHER EDUCATIONAL EXPENSES</b>				<b>351837.14</b>
Bank Interest BOI.9663	168	1101.00		Affiliation Fee PCI Delhi		212		100000.00
Other Income	169	35.22		Affiliation Fee UNI( NMU)		212		80000.00
Bank Interest BOI.3486				Audit Fee 2018-19		213		27000.00
				Garden Exps		216		37200.00
<b>OTHER FEES AND FUNDS</b>			<b>14360.00</b>	Bank Charges		215		27599.14
Exam fee	136	10160.00		Uni.Various Fee NMU Jal.		140		5038.00
Eligibility Fee	138	4200.00		Exam.Remunration & TADA		225		75000.00
				<b>EMP.SALARY DEDU.</b>				<b>995769.00</b>
<b>OTHER DEDUCTIONS</b>			<b>995769.00</b>	Prof.Tax		204		22500.00
Prof. Tax.	204	22500.00		P.F.Employees Contribution		205		194400.00
P.F.Employees Contri	205	194400.00		L.I.C.		206		77220.00
LIC	206	77220.00		G.S.Bank Dhule		207		182507.00
G.S.Bank Dhule	207	182507.00		GS Soci.Chopda		208		345183.00
G.S.Soci Chopda	208	345183.00		Dadasaheb Staff Credit soci.		209		161851.00
Dadasaheb staff credit	209	161851.00		Income Tax		210		12000.00
Society Chopda		0.00		R/Stamp		211		108.00
Income Tax	210	12000.00						
Revenue Stamp	211	108.00		<b>UNIVER FEES &amp; FORMS</b>				<b>16800.00</b>
				Exam Fee		136		10200.00
<b>ADVANCES</b>			<b>1302145.00</b>	Eligibility Fee		138		6600.00
Sundry Advance	232	40000.00		<b>SCHOLARSHIP A/C</b>				<b>604078.00</b>
Salary Advance	236	1262145.00		GOI Scholarship		172		604078.00
				<b>ADVANCES</b>				<b>1302145.00</b>
<b>SCHOLARSHIP</b>			<b>604078.00</b>	Salary Advance		236		1262145.00
GOI Scholarship		604078.00		Sundry Advance		238		40000.00
<b>AUDIT FEE 2018-19</b>			<b>27000.00</b>	<b>OUTSTANDING EXPENSES</b>				<b>318379.00</b>
Unpaid Ch.Return Amt.	213	27000.00		Salary		224		318379.00
<b>PRINCIPAL B.PHARMACY</b>			<b>3626217.00</b>					
By transfer	176	3626217.00						

Contd..2







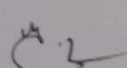
**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

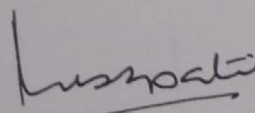
M..PHARM ( P.G. SECTION )


STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2020 TO 31-03-2021

EXPENDITURE A/C		Rs.Ps	INCOME A/C		Rs.Ps.
TO EDUCATIONAL EXPS		6626511.14	BY BANK INTREST		1101.00
Pay & Allowance	5911079.00		Saving Account Intrest	1101.00	
Remunration	45000.00		Intrest ON F.D.(BOI)	0.00	
Other Educational Exps	324837.14		BY OTHER INCOME		2414150.22
Depreciation Exps	345595.00		Fees & Fine	2414115.00	
			Other Misc.Income	35.22	
			TOTAL INCOME		2415251.22
			DEFICIT CARRIED TO B/S		4211259.92
		6626511.14			6626511.14

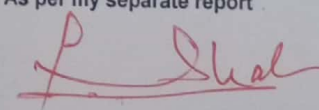
Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

  
( DR.G.P.Vadnere )  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita S.Patil )  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

As per my separate report

  
(P. M.SHAH)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 4 NOV 2021

**SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

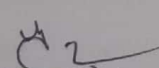
M.PHARM ( P.G. SECTION )

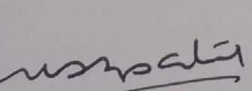
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2021


LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>354000.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>44354.00</b>
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000					
<b>OTHER EARKMARKED FUND</b>		<b>4792567.00</b>	<b>FURNITURE &amp; DEADSTOCK</b>		<b>2816949.00</b>
Depreciation Fund			As per Details		2816949.00
As Per Last B/s	4446972.00				
Current	345595.00		<b>LOANS &amp; ADVANCE</b>		<b>1200.00</b>
			Salary Advance		1200.00
<b>OTHER LIABILITIES</b>		<b>2201150.00</b>	<b>OTHER RECEIVABLE</b>		<b>2600.00</b>
NMU Jalgaon	282.00				
Out Standing Exps	2198508.00		<b>CASH &amp; BANK BALANCE</b>		<b>382022.85</b>
T.D.S.On F.D. L/Bs	300.00		Bank Of India AC.9663		41591.25
Bank Suspense Ac.-	2060.00		HDFC Bank Ac.3486		338389.60
			Closing Balance		2042.00
<b>BRANCHES</b>		<b>21741867.00</b>	<b>INCOME &amp; EXPENDITURE</b>		<b>25842458.15</b>
President M.G.S.Mandal	21741867.00		Deficiate L/Bs		21631198.23
			Add Current Deficit		4211259.92
<b>TOTAL</b>		<b>29089584.00</b>			<b>29089584.00</b>

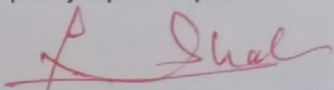
Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

  
(Dr.G.P.Vadnere)  
Principal  
Smt.Sharadchandnka Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita s. Patil )  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M.Shah)  
**(P. M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 4 NOV 2021



# **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

## **AUDIT REPORT** For M.PHARM (PG)Section



**FOR THE FINANCIAL YEAR**

**2019-2020**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARMACY (P.G.SECTION )

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2019)			269.00	SALARY & ALLOWANCES			4724061.00
<b>FEES &amp; FINES</b>			<b>3777718.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	2	3635306.00		Basic	48	1056088.00	60 776180.00
Development Fee	6	136912.00		G.P.	50	153000.00	62 144000.00
T.C. fee	8	600.00		D.A.	52	664151.00	64 920180.00
Prospectus	9	4400.00		H.R.A.	54	74025.00	66 92000.00
Training & Placement	21	500.00		T.A.	56	9600.00	68 12000.00
				C.A.		0.00	70 3600.00
				Adhoc-	57	225237	71 504000.00
H.D.F.C. BANK AC.3486	29		5424062.72	D.A.		2182101.00	2451960.00
BOI AC.9663	37		674582.70	<b>REMUNRATION</b>			90 90000.00
<b>OTHER MISC.INCOME</b>			<b>199755.54</b>	<b>OTHER EDUCATIONAL EXPENSES</b>			<b>273731.42</b>
Intrest On F.D.BOI	41	27570.00		Affiliation Fee PCI Delhi		85 100000.00	
Bank intrest HDFC.8933	40	954.00		Affiliation Fee UNI( NMU)		85 80000.00	
Bank Interest BOI.9663	40	971.00		Process.Fee Admission Regu		86 20000.00	
Accured Intr.On F.D.	41	170260.54		Authority Mumbai			0.00
<b>OTHER FEES AND FUNDS</b>			<b>63560.00</b>	Bank Charges		82 21664.42	
Exam fee	11	59760.00		Uni.Various Fee NMU Jal.		17 700.00	
Eligibility Fee	15	3800.00		Exam.Remunration & TADA		91 19000.00	
<b>OTHER DEDUCTIONS</b>			<b>1049361.00</b>	Exam.Gen.Exps		84 2867.00	
Prof. Tax.	72	21100.00		Audit Fee 2018-19		80 29500.00	
P.F.Employees Contri	73	183600.00		<b>EMP.SALARY DEDU.</b>			<b>1049561.00</b>
LIC	74	77220.00		Prof.Tax		72 21300.00	
G.S.Bank Dhule	75	205134.00		P.F.Employees Contribution		73 183600.00	
G.S.Soci Chopda	76	395020.00		L.I.C.		74 77220.00	
Dadasaheb staff credit	77	155186.00		G.S.Bank Dhule		75 205134.00	
Society Chopda		0.00		GS Soci.Chopda		76 395020.00	
Income Tax	79	12000.00		Dadasaheb Staff Credit soci.		77 155186.00	
Revenue Stamp	78	101.00		Income Tax		79 12000.00	
<b>ADVANCES</b>			<b>2647166.00</b>	R/Stamp		78 101.00	
Sundry Advance	98	26700.00		<b>UNIVER FEES &amp; FORMS</b>			<b>63238.00</b>
Salary Advance	107	2620466.00		Exam Fee		11 59438.00	
<b>SCHOLORSHIP</b>			<b>2659731.00</b>	Eligibility Fee		17 3800.00	
GOI Scholarship	43	2659731.00		<b>SCHOLARSHIP A/C</b>			<b>2659731.00</b>
<b>FIX DEPOSIT (BOI)</b>			<b>300155.45</b>	GOI Scholarship		43 2659731.00	
<b>PRINCIPAL B.PHARMACY</b>			<b>5573290.00</b>	<b>ADVANCES</b>			<b>2504457.00</b>
By transferr	47	5573290.00		Salary Advance		107 2504457.00	
<b>T.D.S.ON AUDIT FEE</b>			<b>2500.00</b>	<b>OUTSTANDING EXPENSES</b>			<b>1883947.00</b>
	80			Salary		89 1883947.00	

Contd..2



STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

M.PHARMACY (P.G.SECTION)

PAGE NO..2..

RECEIPTS		Rs.Ps.	Rs.Ps.
PRESIDENT M.G.S.MANDAL			2123559.00
By transfer	45	2123559.00	
OUT STANDING EXPS	89		318379.00
Salary Feb.2020		318379.00	
INCOME & EXPENDITUF	120		319693.00
UNI.FEES & OTHER RECEIVABLE			275066.00
E-suvidha Fee	121	300.00	
Exam.Fee	121	13939.00	
Verification Form Fee	121	30.00	
NMU Misc.	121	76.00	
Exam Remunration	121	256186.00	
Eligibility Late Fee	121	350.00	
CAP Fee	121	3260.00	
Uni.Fee NMU Jal.	121	925.00	
DEPRECIATION FUND			345595.00

PAYMENTS	LF	Rs.Ps.	Rs.Ps.
T.D.S.ON AUDIT FEE	80		2500.00
PRIN. B.PHARMACY BY T/R	47		5573290.00
PREVIOUS EXPS	120		319693.00
Exam.Form Fee		920.00	
Verification Form Fee		100.00	
Eligibility Fee		5765.00	
Eligibility From Fee		80.00	
Challenge Of A.B.Photocopy		1020.00	
Medical Fee		1289.00	
M.S.Fee		360.00	
Passing Certificate Fee		320.00	
Exam.Late Fee		850.00	
A.B.Photocopy		110.00	
Remunration AUPPC Wardha		41650.00	
R/Stamp		229.00	
UGC Scholarship		92000.00	
Auppc Wardha Against CAP		60000.00	
RDTE Nashik Against CAP		115000.00	

INCOME & EXPENDITURE EX	121		275066.00
E-Suvidha Fee		300.00	
Exam.Fee		13939.00	
Verification Form Fee		30.00	
NMU Misc.		76.00	
Exam.Remunration		256186.00	
Eligibility Late Fee		350.00	
CAP Fee		3260.00	
Uni.Fees NMU Jal		925.00	

BANK DEOSIT			6078969.99
HDFC Bank Ac.No.3486	29	5354059.00	
HDFC Bank Ac.No.89335	28	954.00	
BOI Ac.No.9663	36	723956.99	

DEPRECIATION A/C			345595.00
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CLOSING BAL.31/03/2020			603.00
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TOTAL 25754443.41

25754443.41



Contd..3



STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

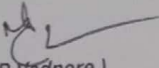
M.PHARMACY (P.G.SECTION)

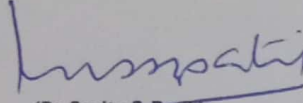
PAGE NO..3


RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
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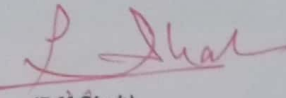
Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

As per my separate report

  
(Dr.G.P.Vadnere)  
Principal  
Smt.Sharaachandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita S.Patil)  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M.Shah)  
**(P. M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 24 AUG 2020

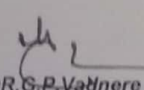
**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST. JALGAON**

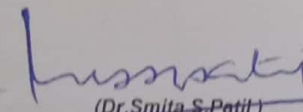
**M..PHARM ( P.G. SECTION )  
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2019 TO 31-03-2020**


EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
<b>TO EDUCATIONAL EXPS</b>	<b>5343387.42</b>	<b>BY BANK INTREST</b>	<b>29495.00</b>
Pay & Allowance	4634061.00	Saving Account Intrest	1925.00
Remunration	90000.00	Intrest ON F.D.(BOI)	27570.00
Other Educational Exps	273731.42		
Depreciation Exps	345595.00	<b>BY OTHER INCOME</b>	<b>3777718.00</b>
		Fees & Fine	3777718.00
		<b>TOTAL INCOME</b>	<b>3807213.00</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>1536174.42</b>
	<b>5343387.42</b>		<b>5343387.42</b>


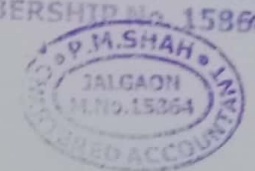
Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

As per my separate report

  
 (DR. S.P. Vadnere)  
**Principal**  
 Smt Sharadchandrika Suresh Patil  
 College of Pharmacy, Chopda

  
 (Dr. Smita S. Patil)  
**Secretary**  
 Mahatma Gandhi Shikshan  
 Mandal, Chopda

  
 (Adv. Sandeep S. Patil)  
**President**  
 Mahatma Gandhi Shikshan  
 Mandal, Chopda

  
 (P.M. Shah)  
**(P. M. SHAH)**  
**CHARTERED ACCOUNTANT**  
 MEMBERSHIP No. 15864  


PLACE :- CHOPDA  
DATE :- **12 4 AUG 2020**

**SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARM ( P.G. SECTION )

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2020

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		354000.00	<b>IMMOVABLE PROPERTY</b>		44354.00
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000			<b>FURNITURE &amp; DEADSTOCK</b>		2816949.00
			As per Details		2816949.00
<b>OTHER EARKMARKED FUND</b>		4446972.00			
Depreciation Fund			<b>LOANS &amp; ADVANCE</b>		1200.00
As Per Last B/s	4101377.00		Salary Advance	1200.00	
Current	345595.00				
			<b>PROF TAX</b>		200.00
<b>OTHER LIABILITIES</b>		353470.18			
NMU Jalgaon	322.00		<b>CASH &amp; BANK BALANCE</b>		88630.95
Out Standing Exps	334829.00		Bank Of India AC.9663	60240.95	
T.D.S.On F.D.	L/Bs 300.00		HDFC Bank Ac.8935	27787.00	
Bank Suspense Ac.-	2060.00		Closing Balance	603.00	
HDFC Bank.3486	0.00				
HDFC Bank.Ac.3486	15959.18		<b>INCOME &amp; EXPENDITURE</b>		21631198.23
			Deficiate L/Bs	20139650.81	
<b>BRANCHES</b>		19428090.00	Add previous Exps Debited	275066.00	
President M.G.S.Mandal	19428090.00		Less Previous Receipt Crdited	319693.00	
			Add Current Deficit	1536174.42	
<b>TOTAL</b>		24582532.18			24582532.18

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadnere)  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita s. Patil)  
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Mandal,Chopda

(P.M.Shah)  
**(P. M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 24 AUG 2020



**SMT. SHARADCHANDRIKA SURESH  
PATIL COLLEGE OF PHARMACY**

Chopda-425107 Dist. Jalgaon (M.S.)

**A U D I T   R E P O R T**  
For M.PHARM (PG)Section



**FOR THE FINANCIAL YEAR**

**2018-2019**

**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARMACY (P.G.SECTION )

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2018 TO 31-03-2019

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2018)			212.00	SALARY & ALLOWANCES			4374371.00
<b>FEES &amp; FINES</b>			<b>2459397.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	2	2425249.00		Basic	46	591378.00	58 749260.00
Development Fee	6	28848.00		G.P.	48	165780.00	60 144000.00
T.C. fee	8	1200.00		D.A.	50	719397.00	62 893260.00
Prospectus	9	4100.00		H.R.A.	52	71809.00	64 89087.00
				T.A.	54	10800.00	65 12000.00
				C.A.		0.00	67 3600.00
H.D.F.C. BANK AC.3486	31		3706912.96	Adhoc-	55	240000	66 504000.00
BOI AC.9663	38		216.00	D.A.			
						1799164.00	2395207.00
<b>OTHER MISC.INCOME</b>			<b>19880.00</b>	REMUNRATION	89		180000.00
Intrest On F.D.BOI	41	18581.00		<b>OTHER EDUCATIONAL EXPENSES</b>			<b>410083.96</b>
Bank intrest HDFC.8935	40	920.00		Affiliation Fee PCI Delhi	79	200000.00	
Bank Interest BOI.9663	40	379.00		Affiliation Fee UNI( NMU)	79	80000.00	
				Process.Fee Admission Regu	80	20600.00	
<b>OTHER FEES AND FUNDS</b>			<b>84290.00</b>	Authority Mumbai			0.00
Exam fee	11	81920.00		Bank Charges	82		120.96
Eligibility Fee	22	600.00		Botanical Garden Exps	83		8700.00
Ans.Book Photocopy	25	770.00		Uni.Various Fee NMU Jal.	24		3476.00
Alumini	10	1000.00		Audit Fee-2017-18	80		29500.00
				Misc.Exps	81		800.00
<b>OTHER DEDUCTIONS</b>			<b>1025602.00</b>	Exam.Remunration & TADA	91		15500.00
Prof. Tax.	128	18400.00		Exam.Gen.Exps	84		51387.00
P.F.Employees Contri	129	158400.00		<b>FEE REFUND</b>			<b>8000.00</b>
LIC	130	77562.00		Tution Fee	2	8000.00	
G.S.Bank Dhule	131	206627.00		<b>EMP.SALARY DEDU.</b>			<b>1025602.00</b>
G.S.Soci Chopda	132	403439.00		Prof.Tax	128	18400.00	
Dadasaheb staff credit	133	147586.00		P.F.Employees Contribution	129	158400.00	
Society Chopda		0.00		L.I.C.	130	77562.00	
Income Tax	134	13500.00		G.S.Bank Dhule	131	206627.00	
Revenue Stamp	103	88.00		GS Soci.Chopda	132	403439.00	
				Dadasaheb Staff Credit soci.	133	147586.00	
<b>ADVANCES</b>			<b>1727055.00</b>	Income Tax	134	13500.00	
Sundry Advance	99	55183.00		Revenue Stamp	135	88.00	
Salary Advance	112	1671872.00		<b>UNIVER FEES &amp; FORMS</b>			<b>86928.00</b>
				Exam Fee	11	83158.00	
<b>PRINCIPAL B.PHARMACY</b>			<b>3722260.00</b>	Exm.form Fee	15	10.00	
By transfer	72	3079730.00		Marksheet Fee	17	70.00	
GOI Scholarship	43	642530.00		C.A.P.Fee	19	140.00	
				Passing Certificate Fee	20	80.00	
<b>OUT STANDING EXPS</b>			<b>1605247.00</b>	Eligibility Fee	22	2700.00	
Salary	77	1605247.00		A.B.Photocopy	25	770.00	
<b>BANK SUSPENSE AC.</b>			<b>2060.00</b>				
HDFC Bank Ac.3486	33	2060.00					

Contd..2



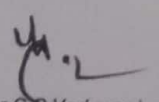
STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2018 TO 31-03-2019

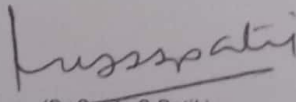
M.PHARMACY (P.G. SECTION )


PAGE NO..2..						
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
T.D.S.ON F.D.	42	2500.00	SCHOLARSHIP A/C			642530.00
			GOI Scholarship	43	642530.00	
PRESIDENT M.G.S.MANDAL		2298470.00	ADVANCES			1617740.00
By T/R	73	2298470.00	Salary Advance	112	1567740.00	
DEPRECIATION FUND		345595.00	Sundry Advance	99	50000.00	
			OUTSTANDING EXPENSES			1812798.00
			Salary April.17 To Feb.18	77	1812798.00	
			BY ACCURED INTR. ON F.D.	41		18581.00
			T.D.S.ON AUDIT FEE	42		2500.00
			PRIN. B.PHARMACY BY T/R	71		3079730.00
			EDUCATIONAL EXPS (OLD)			3083.00
			T.A.Exps	85	2083.00	
			Misc.Exps	85	1000.00	
			BANK DEOSIT			3571886.00
			HDFC Bank Ac.No.3486	30	3570587.00	
			HDFC BANK Ac.No.89335	36	920.00	
			BOI Ac.No.9663	38	379.00	
			DEPRECIATION A/C			345595.00
			CLOSING BAL.31/03/19			269.00
TOTAL		16999696.96				16999696.96

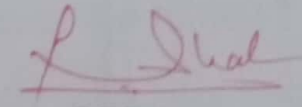
Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

As per my separate report

  
( Dr.G.P.Vadnore )  
**Principal**  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita S.Patil )  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M.Shah)  
**(P.M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864

PLACE :- CHOPDA

DATE : 21 MAY 2019





**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

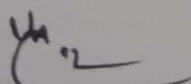
M..PHARM ( P.G. SECTION )

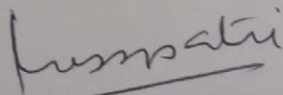
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2018 TO 31-03-2019


EXPENDITURE A/C		Rs.Ps	INCOME A/C		Rs.Ps.
TO EDUCATIONAL EXPS		5133132.96	BY BANK INTREST		19880.00
Pay & Allowance	4194371.00		Saving Account Intrest	1299.00	
Remunration	180000.00		Intrest ON F.D.(BOI)	18581.00	
Other Educational Exps	410083.96		BY OTHER INCOME		2451397.00
Educational Exps (OLD)	3083.00		Fees & Fine	2451397.00	
Depreciation Exps	345595.00		<b>TOTAL INCOME</b>		<b>2471277.00</b>
			<b>DEFICIT CARRIED TO B/S</b>		<b>2661855.96</b>
		5133132.96			5133132.96

Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

As per my separate report

  
( DR.G.P.Vadnere )  
Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

  
(Dr.Smita S.Patil )  
Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)  
President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M:Shah)  
**(P.M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864



PLACE :- CHOPDA

DATE :- **21 MAY 2019**

**SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**

M.PHARM ( P.G. SECTION )

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2019

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		354000.00	<b>IMMOVABLE PROPERTY</b>		44354.00
Development fund L/B	300000.00		Construction	L/Bs 44354.00	
Alumini fund L/B.53000	54000.00				
This Yr. + 1000					
<b>OTHER EARKMARKED FUND</b>		4101377.00	<b>FURNITURE &amp; DEADSTOCK</b>		2816949.00
Depreciation Fund			As per Details	2816949.00	
As Per Last B/s	3755782.00				
Current	345595.00		<b>LOANS &amp; ADVANCE</b>		143909.00
			Sundry Advance	26700.00	
			Salary Advance	117209.00	
<b>OTHER LIABILITIES</b>		2222450.00	<b>OTHER RECEIVABLE</b>		275066.00
NMU Jalgaon	10814.00		As per Details		
Out Standing Exps	1900397.00		NMU Jalgaon	275066.00	
Remu.AUPPC Wardha L/Bs	41650.00				
R/Stamp	229.00		<b>CASH &amp; BANK BALANCE</b>		562429.19
T.D.S.On F.D. L/Bs	300.00		Fixed Deposits	300155.45	
Other Payable Funds L/Bs	267000.00		Bank Of India AC.9663	10866.66	
Bank Suspense Ac.-	2060.00		Accured Intrest on F.D.	170260.54	
HDFC Bank.3486			HDFC Bank Ac.3486	54044.54	
			HDFC Bank Ac.8935	26833.00	
<b>BRANCHES</b>		17304531.00	Closing Balance	269.00	
President M.G.S.Mandal	17304531.00				
			<b>INCOME &amp; EXPENDITURE</b>		20139650.81
			Deficiate L/Bs	17477794.85	
			Add Current Deficiate	2661855.96	
<b>TOTAL</b>		23982358.00			23982358.00

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadnere)  
Principal

Smt Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita s. Patil )  
Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)

President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

**(P.M. SHAH)**  
CHARTERED ACCOUNTANT  
MEMBERSHIP No.15864



PLACE :- CHOPDA

DATE :- '21 MAY 2019