

Founder President

President

Dr. G. P.Vadnere Principal

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3. Faculty Empowerment Strategies

6.3.2Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

DVV Query

1. HEI is requested please provide List of teachers receiving financial support year wise under each

Head signed by the principal.

2. Please provide Audited statement of account highlighting the Financial support in provide the audited statement.

3. Please provide Link to the Policy Document.

4. Please provide e-copy of letter/s indicating financial assistance to teachers.

5. Please avoid Multiple financial support provided to teacher in a year to be considered once only.

DVV Response

1. List of teachers receiving financial support year wise under each Head signed by the principal is attached. Attached.

2. Audited statement of account highlighting the Financial support in provide the audited statement attached.

3. Link to the Policy Document. Attached.

4. e-copy of letter/s indicating financial assistance to teachers attached.

5. Multiple financial support provided to teacher in a year to be considered once only attached.







Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

Phone / Fax No - +91-2586-222366/223150. <u>E-mail-bpharmchopda@yahoo.com</u> (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 PresidentAdv. Sandeep S. Patil
PresidentDr. G. P.Vadnere
Principal

1. As per DVV query List of teachers who received financial support year wise under each Head signed by the principal is given as below.

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
30	01	00	0	02



Principal Smt.Sharadchandrika Suresh Path College of Pharmacy, Chopda

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

Smt Mahatma Gandhi Shikshan Mandal's



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Dr. Suresh G. Patil Founder President Adv. Sandeep S. Patil President Dr. G. P.Vadnere Principal

A.Y.-2022-2023

Sr. No	Name Of Teacher	Name of Conference, Workshop,
		Seminar.
1.	Dr.B.V. Jain	
2.	Dr.Md.Rageeb Usman	
3.	Mr.T.P.Patil	
4.	Mr.T.Y. Shikh	
5.	Mr.K.D.Bavikar	
6.	Mr.A.A.Sabe	
7.	Mr.R.S.Patil	
8.	Mr.J.S.Nimbalkar	
9.	Mr.S.B. Tadvi	
10.	Mr.U.L.Bacchav	
11.	Mr.P.A.Chaudhari	
12.	Mr.P.K. Chauhan	
13.	Dr.S.R.Pawar	
14.	Mr.B.B.Patil	
15.	Mr.Y.A.Chaudhari	
16.	Mr.Kundan Patil	72 th Indian Pharmaceutical Congress,
17.	Mr.Amit A. Patil	Nagpur.
18.	Mr.Bhushan B.Pawar	Tragput.
19.	Dr.P.J.Mahajan	
20.	Mrs N.D.More	
21.	Mrs Vandana Mali	
22.	Mrs Sunaina Manure	
23.	Miss.Komal Joshi	
24.	Miss.A.L.Oatil.	
25.	Mrs.S.S.Mahajan	
26.	Miss Nisha Bhat	
27.	Mrs Kanchan Patil	
28.	Mrs. K .D. Patil	
29.	Mrs. Rupali Patil	
30.	Mrs.Priyanka Jain	



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Dr. Suresh G. Patil Founder President

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

A.Y.-2021-2022

Sr. No.	Name of Person	Title of Paper	National/ Internation al	On	Organize / Place	Date
1.	Dr. Md.Rageeb	Maintanenance Operation of Lboratory Equipment , Safty Measure And Documentation in pharmaceutical Laboratory	National	National level short term training program	At-Malvihir Buldhana	22 january 2022

A.Y.-2018-2019

Sr. No.	Name of Person	Title of Paper	National/ Internationa l	On	Organize / Place	Date
1	Dr. Md. Rageed,	Antioxidant investigation of <i>bignonia ig</i> <i>nea vell.</i> Stem	International Conference	Recent Paradigm and Innovations for the Safe and Effecatious Medicine	VYWS'S Institute of Pharmaceutic al Education and Research Borgaon Meghe, Wardha, Maharashtra, India	22-23 Feb. 2019
2	Mr.Tanveer Y. Shaikh	Faculty Development Workshop	National	Faculty Developme nt Workshop	Modern College of Pharmacy, pune	1 st Dec 2018



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Dr. Suresh G. Patil	Adv. Sandeep S. Patil	Dr. G. P.Vadnere
Founder President	President	Principal

2.As per DVV query Audited statement of account highlighting the Financial support in provide the audited statement.

DVV Response-





SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT

For B. PHARM (UG) Section

UDIN :23015864BGQCKI2930 PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2022-2023

J:VAUDITED STATEMENT 12-13.doc

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Navi Peth, Jalgaon

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

	1111				-		UDIN	1.2301584BGQCK	The state of the second
RECEIPTS LF	23/10/08	Rs.Ps.	Rs.Ps.	PAYMENT	Strientliks:	The second second second	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01	-04-2	2022)	32226.52			OWANCES			35790774.00
				Particular	s T	eaching	1	Non-teaching	
FEES & FINES		1000101100	52528635.00	Basic	125	8973210.00		3517921.00	
Tution fee	3	48294644.00	•	G.P.	128	966000.00		401700.00	
Development Fee	14	3705289.00		DA	130	8652481.00		4655177.00	
Excess Tution Fee	38	345452.00		HRA	132	553599.00		283800.00	
T.C. fee	25	34200.00		TA	133	55800.00		38000.00	
I Card Fee	33	50.00		CA	0	0.00		3300.00	
Prospectus	23	26400.00		PRIN.SP	135	36000.00		0.00	
Improve Sessional Fee	35	122100.00		E-ALLO\	0	0		0.00	
Other Fee	24	400.00		ADHOC-	134	558000.00		1414000.00	
Enrollment Fee	28	100.00		Sal.Diff	136	3705996		227782.00	
			NUMBER DESCRIPTION OF A			23501086.00		10541680.00	
HDFC BANK AC.7247	52		66080770.62	P.F.MANG	S.SHAP	RE 3.67%	154	421223.00	
S.B.I. BANK AC.257080	85		4391230.96	P.F.MANG	S.SHAP	RE 8.33%	157	945035.00	
BANK OF INDIA A/C 13	89		22995000.00	REMUNR	ATION		158	381750.00	
BANK OF INDIA .4816	65		876335.00						
OTHER MICH INA ANA			ALE AND AL	LIBRARY	BOOK	S	282		193085.00
OTHER MISC.INCOME			1434005.00	LIBRARY	SUBS	CRIPTION	281		122520.00
Bank Intr.(HDFC-7247	41	106259.00			-				
Bank Intrest (BOI-0013)	31	52550.00		OTHER EI	DUCAT	TIONAL EXPEN	SES		4723171.58
Bank Intrest(BOI-4816)	41	1383.00		Affilliation	Fee F	PCI Delhi	237	236000.00	
Recovery (Misc)	40			Aff.Fee Ur			238	77500.00	
Other Income	39			Extend Ac			273	2000.00	
Lib.Subscription Scraps	281	21000.00		NBA (Acc			237	212400.00	
Lib.Book	42	500.00				on Charges	159	113858.00	
LID.DOOK	282	4835.00				rocess.Fee	238	61700.00	
OTHER FEES AND FUND	c		2007077 00			ocess Fee	238	67519.00	
Exam.Fee		1418521.00	2007877.00			uncipal counci	239	135273.00	
NMU Shikshan shulk Fe	31	454750.00		Water Sup			240	7500.00	
Hall Ticket Correct.Fee	29			Alcohol L			239	1025.00	
Uni.suspense	30	2000.00 13875.00		Electricity			243	248500.00	
Exam.Remunration	36			Telephone			242	14549.00	
	234	118731.00		Yuwarang			249	9760.00	
OTHER DEDUCTIONS						ationCharges	259	9624.00	
Prof. Tax.	151	164600.00	6570439.00			p.Insurance	239	31684.00	
P.F.Employees Contri	151	1370746.00		Employee			239	5734.00	
LIC		245190.00		Internet C		S	240	25246.00	
G.S.Bank Dhule	160	185561.00		Advertise			179	78676.00	
G.S.Soci.Chopda	163	916141.00		Software		ntaince	260	136560.00	
Dadasaheb Staff Credit	165			Postage E			244	715.00	
society Chopda	168	1241832.00		AICTE Pe			40	10450.00	
Income Tax	0	0.00		Bank cha			268	425310.58	
R/Stamp	171	2366224.00				lash Charges	273	20650.00	
L.W.P.	173	566.00		Gas & Ele			248	48729.00	
	174	79579.00		Computer			250	61894.00	CHAIL
				Genrator	Disel	& Gen.Exps	265	18500.00	M. SHAN *

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

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	P- D	PAGE NO2.
PRIN.D.PHARM.P.F.			93120.00	successive and the second s		Rs.Ps.	Rs.Ps
P.F.Mang.Contri.(3.67%)	157	26264.00		Freight & Hamali charges	266	32231.00	
P.F.Mang.Contri.(8.33%)	158	59692.00		Gen.Repair Exps	259	10956.00	
Scholorship Advance	159	7164.00		Botanical Garden Gen.Exps	261	201675.00	
				Road Repair.Exps	263	217645.00	
SCHOLARSHIP A/C			25835984.50	Misc.Exps	279	557852.00	
GOI Scholorship	194	25835984.50		Extra Curricular Exps	255	77111.00	
				T.A.Exps	267	49319.00	
ADVANCES			14961413.00	Printing & Stationary	246	123092.00	
Salary Advance	291	12612124.00		Lib.Gen.Exps	245	291843.00	
Sundry Advance	321	1260835.00		Lab.Gen.Exps	252	5535.00	
Scholorship Advance	329	1088454.00			253	2738.00	
				Magazine Exps	272	73000.00	
OUT STANDING EXPS	179		117151.00	Training & Placement Exps	274	28797.00	
Salary June.2022		116126.00		Zerox Coppier Gen.Exps	271	31174.00	
Commissioner State		1025.00		Binding Charges	267	8750.00	
Excise(Alcohol Licence				Build.colour & Paint	278	49180.00	
Renovation)				Animal House Gen.Exps	275	37000.00	
				Water Testing Charges	270	940.00	
RINCIPAL M.PHARMACY	1		4882000.00	Seminar Exps	270	156273.00	
By Transffer	183	2441000.00	4002000.00	Build.Renevation	276	231043.00	
SOI Scholorship	189	2441000.00		Plumbing Exps	277	7380.00	
				Inspection Exps	278	14807.00	
RIN.D.PHARM			3191345.00	Accademic Audit Fee	274	4000.00	
By T/R	186	1688410.00	0101040.00	Digital Banner Exps	277	158645.00	
OI Scholorship	191	1502935.00	a.	Gathering Exps	280	280769.00	
				Tubwell Gn.Exps	254	10060.00	
RESIDENT M.G.S.M.	181		4471357.00				
y T/R		4471357.00		FEE REFUND			
				Tution fee			585763.00
				Excess Tution Fee	4	577626.00	
				ENGOG FUTION FEE	38	8137.00	
				STUDENT FEES CONCESSION			No. of Concession, Name
					28		19893.00
				EMP.SALARY DEDU.		A CONTRACTOR OF THE OWNER	
				P.F.Employees contri.12%	154	1200000.00	6763404.00
				Prof.Tax	151	1366258.00	
				L.I.C.		171600.00	
				G.S.Bank Dhule	160	266901.00	
				G.S.Soci.Chopda	163	203481.00	
				Dadasaheb Staff cre.soci.	165	1026280.00	
				Income Tax	168	1332103.00	
				income rax	171	2396781.00	
				UNIVER FEES & FUNDS			2136951.00
				AICTE Conferrence.Grant	40	190000.00	2100001130
				Exam.Fee	31	1106370.00	
				Hall Ticket Correction	30	950.00	
				M.S.Correct.Fee		600.00	
				Alumente	34	000.00	

Alumni Fund

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Exam.Remunration

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286800.00

268776.00 283455.00

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

RECEIPTS Rs.Ps. Rs.P	S. PAYMENTS			PAGE NO.3
10.1	State Acres and a state of the	LF	Rs.Ps.	Rs.Ps
	FURNITURE , EQUIPMENT & C	DTHER	ASSETS	1436770.0
	Invertor Battery	286	37500.00	
	Lift.Exps	285	85600.00	
	Lab.Furniture	284	110000.00	
	Furniture	287	6130.00	
	Computer Equipment	287	18000.00	
	Interactive Board	284	604465.00	
	Tubwell Equipment	286	188800.00	
	Chemical & Glassware	283	32000.00	
	Glassware	283	354275.00	
	ADVANCES			15234362.00
	Sundry Advance	321	1235450.00	10204002.00
	Salary Advance	291	12607774.00	
	GOI Scholor.Advance	329	1391138.00	
	SCHOLARSHIP A/C			
	GOI Scholorship	196	10310301 00	19310281.00
		196	19310281.00	
	OUTSTANDING EXPENSES	179		2007222
	Salary Feb.2022		1835962.00	3827992.00
	Sal.Diff Amt.		1992030.00	
	DDINGID II P P			
	PRINCIPAL D.PHARM.EDU.EX BY Transfer	PS		2074083.00
		186	571148.00	
	GOI Scholorship	191	1502935.00	
	PRINCIPAL M.PHARMACY			
	BY Transfer	100	FRANK	8387105.00
	GOI Scholorship	183	5946105.00	
		189	2441000.00	
	PRESIDENT M.G.S.MANDAL	181		2252007
	By T/R		2353067.00	2353067.00
			2000007.00	
	BANK DEPOSIT			0000000
	HDFC Bank Ltd.		8000000.00	8000000.00
	BANK DEPOSIT			99509491.5
	HDFC BANK AC.7247	47	68285468.00	1.0000001.01
	BOI AC.00013	91	25888534.50	
	BOI AC.4816	89	975489.00	
	SBI AC.7080	85	4360000.00	
	CLOSING BAL.31/03/23			176.52
24242222				
It is expalined that there is no any other receipt and pay statements.	ment other than those shown i	nahar	10	210468889.60
statements.		ii abov		SHAD
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STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2022 TO 31-03-2023 B.PHARM SECTION

				UDIN.2301584BGQCKI2930		PAGE NO.4
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps

(Dr.G.P.Vadnere)

Principal Smt Sharadohandrika Suresh Patil College of Pharmacy, Chopda

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

intro

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

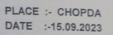
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As per my separate report

(PMnatSHAH) CHARTERED ACCOUNTANT MEMBERSHIP No.15864

JALGAON

ED ACC



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.2301584BGQCKI	2930
EXPENDITURE A/C		Rs.Ps	INCOME A/C		Rs.Ps.
EDUCATIONAL EXPS	AND I AND STOR	41122592.58	BY BANK INTREST		160192.00
Pay & Allowances P.F.Management Contri.	34042766.00 1280302.00		Saving Account Intrest	160192.00	
Remunration	381750.00		BY OTHER INCOME		53250536.00
Other Educational Exps.	4716007.58	i.	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	
Sirplus T/R to B/S				TOTAL INCOME	53410728.00
Silpius I/R to B/S		12288135.42			
Notoo a lt in sumbring dation		53410728.00			53410728.00

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 For A.m. Patil

(Dr.Smita Sandeep Patil)

Secretary Mahatma Gandhi Shikshan

Mandal, Chopda

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

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53410728.00

(PAMehSHAH) CHARTERED ACCOUNTANT MEMBERSHIP No.15864



- PLACE :- CHOPDA DATE :-15.09.2023

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

LIABILITIES	Rs.Ps.	Rs.Ps.	G BALANCE SHEET AS ON 3 ASSETS	-03-20		
DEPOSITS AND OTHE		5670030.00	IMMOVABLE PROPERTY	Carlos and	Rs.Ps.	Rs.Ps
Caution money L/Bs	143850.00		Building Construction	L/Bs	2000070.00	3920273.00
Student welfare L/Bs	213659.00		e and ing construction	L/BS	3920273.00	
Student fund L/Bs	1170.00		FURNITURE & DEADSTOCK			20040040.00
Development fund L/B	s 5259975.00		As Per Details		28919812.85	28919812.85
Employees Welfare Fu	ind 51376.00				20313012.05	
			LOANS & ADVANCE			742154.00
OTHER EARKMARKE	DFUND	40784931.80	Salary Advance		227499.00	
Depreciation fund			Sundry Advance		74655.00	
As Per Last B/S	40784931.80		Against Lift Advance		440000.00	
OTHER LIABILITIES		10659687.00	DEPOSITS			13500.00
Anamat L/B	s 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 HDFC Bank	35000.00		OTHER RECEIVABLE			3675818.30
Other Payable Funds	0.00 9100880.00		As per Details		3675818.30	
PRANOUSA			CASH & BANK BALANCE			17558575.47
BRANCHES	A State of the state of the state of the	1117262.00	Fix Deposit HDFC Bank		150000.00	
Prin.D.Pharm	1117262.00		Fix Deposit HDFC Bank		300000.00	
INCOME & EXPENDIT	UDE	California and an and an and an	Fix Deposit HDFC Bank		8000000.00	
Sir Plus This Yr.		11225996.92	Bank Of India Ac.No.0013		3135891.25	
Less Deficiate L/B	12288135.42		Bank Of India Ac.No.4816		105449.76	
Less Deficiate L/D	1062138.50		State Bank Of India Ac.25708	30	177496.58	
			HDFC Bank Ac/No.7247		5679565.36	
			Chopda Urban Bank Ac.354 Cash In Hand		9996.00 176.52	
			BRANCHES			
			President M.G.S.MANDAL		11122000 40	14627774.10
			Prin.M.Pharm		11122669.10 3505105.00	

TOTAL

69457907.72

69457907.72

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 Sandeep Patil)

Secretary Mahatma Gandhi Shikshan Mandal,Chopda

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

s. Desele

As per my separate report

(PMahSHAH) 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.)

AUDIT REPORT

For B. PHARM (UG) Section

BPT UDIN :22015864AXGSLZ2999 PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2021-2022

JAUDITED STATEMENT 12-13.doc



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

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

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENT	S		LF	Rs.Ps.	Rs.Ps
OPENING BALANCE (D	t.01-0	4-2021)	9379.52	SALARY 8	ALLC	WANCES			27894157.0
a second and a second			24	Particulars	s T	eaching	N	on-teaching	
FEES & FINES		A Granne	48597820.00	Basic	91	9296107.00	100	2655604.00	
Tution fee	8	44760151.00	r	G.P.	90	720000.00	102	385200.00	
Development Fee	14	3716869.00		DA	92	5357171.00	103	3658544.00	
Prospectus	16	89300.00		HRA	94	444993.00	105	270948.00	
T.C. fee	19	30500.00 🛩	d'	TA	95	36400.00	106	36000.00	
Transcreept Fee	25	1000.00		CA	0	0.00	108	3600.00	
	VIII JUNE	and a state of the state of the	To The second	PRIN.SP	97	36000.00	0	0.00	
HDFC BANK AC.7247	381	at in the state	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	
and American Television and the second se	and the second second	and the statement of the state of the state	antimeter and a state		E	17891107.00		8765490.00	
OTHER MISC.INCOME		and a second and a side	100250.28	P.F.MANG			118	358764.00	
Bank Intr.(HDFC-7247	30	39867.00		P.F.MANG		E 8.33%	119	814796.00	
Bank Intrest (BOI-0013)	30	44622.00		REMUNRA	TION		178	64000.00	
Bank Intrest(BOI-4816)	30	2791.00		Et all the state of the state			and the	and the second s	400140
Other Income	29	7305.28 🛩		LIBRARY S	UBSC	RIPTION	231		125419.0
ibrary Books	232	5665.00 🥌		the second large the	1000			And a second	
			the design of manager of the second	STONE NO.		IONAL EXPEN	SES		2858352.9
THER FEES AND FUNI	DS		650198.00	Affilliation			182	118000.00	
xam.Fee	24	513530.00		Permenent			182	30000.00	
ligibility Fee	20	39570.00				Tax Arrears	221	28287.00	
esearch.Grant PCI	26	40000.00		NBA (Accre			183	23600.00	
all Ticket Correct.Fee	22	2400.00		P.F.Admini	stratio	on Charges	120	99132.00 🚧	
D.S.On Audit Fee	221	3000.00		ARA Mumb	ai Pro	ocess.Fee	183	108200.00	
	181	49698.00		FRA Mumb	ai Pro	cess Fee	183	29150.00 -	
C.Remunration		2000.00		Property Ta	ix(Mu	ncipal counci	184	82852.00	
HRD Remunration	179	2000.00		Water Supp	ly Cha	arges	185	15000.00 🖊	
The second s			5736502.00	Alcohol Lic			184	1025.00	
THER DEDUCTIONS	. Aller	445400.00		Electricity (188	7 255550.00 🔦	
rof. Tax.	113	145100.00		Telephone			187	🤇 7243.00 🖋	
F.Employees Contri	117	1154736.00		Optic Fiber			203	24155.00 🥔	
C	122	230492.00		WebSite Re			205	🤇 8252.00 🦟	
S.Bank Dhule	125	249494.00		Building.&			184	30268.00 🥓	
S.Soci.Chopda	128	1324792.00		Employees			184	5450.00 🛷	
dasaheb Staff Credit	131	1030515.00		Internet Cha			185	21784.00 🦟	
ciety Chopda	0	0.00		Advertisem			186	19600.00	
come Tax	134	1518920.00		Software &		aince	205	49560.00	<u>\$</u>
Stamp	136	440.00					189	2745.00 🛩	
	137	82013.00		Postage Ex			221	35400.00 🧹	
V.P.			and a strength of the strength of the strength of the	Audit Fee 20		1	219	113521.90	
			0083357.75	Bank charg	es			102782.00	
HOLARSHIP A/C	242	20083357.75		Un <mark>i.</mark> Varius F		NU Jai.	23	2360.00	
I Scholorship	313			Certificate F	ee		220	12000.00	
				SMS Pack			225		
				- IL Clean	Q Mag	sh Charges	224	62826.00 🥒	



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

and the second difference of the second differ		and the second se	D.PHA	RM SECTION		and the second	
RECEIPTS	,	Rs.Ps.	De De	DAVMENTO			PAGE NO2.
ADVANCES		<u></u>	Rs.Ps.	PAYMENTS	LF.	Rs.Ps.	Rs.P
Sundry Advance	250	1292960.00	15120085.00	Gas & Electricals	194	66351.00	
Salary Advance	281	1232300.00		Computer Gen.Exps	197	41886.00	
Scholorship Advance	308	1494393.00		Genrator Disel & Gen.Exps	212	20220.00	
and orally ravance	100	1494393.00		Genrator Gen.Exps	214	11355.00	
OUT STANDING EXPS	Sec. M.			Freight & Hamall charges	205	41250.00	
Salary	142	1001007.00	3924705.00	Gen.Repair Exps	207	350862.00	
The New India Assura.		1921007.00		Botanical Garden Gen.Exps	210	391416.00	
Salar Diff.		6668.00		Hydrophonic Garden Exps	209	3100.00	
		985740.00		Misc.Exps	202	87506.00	
D.A.Diff.		1006290.00		Extra Curricular Exps	215	6270.00	
Shri.H.M.Mahajan		5000.00		T.A.Exps	192	110052.00	
and the same state from the same				Printing & Stationary	190	71360.00	
RINCIPAL M.PHARMAC	Y		8967065.00	Lib.Gen.Exps	197	678.00	
By Transffer	147	5883620.00		Lab.Gen.Exps	198	11169.00	
GOI Scholorship	151	3083445.00		Research & Development	223	2250.00	
				Industrial Training Exps	193	200000.00	f .
RIN.D.PHARM			2918830.00	Zerox Coppler Gen.Exps	220	21200.00	
By T/R	149	1904454.00		Binding Charges	215	4150.00	
GOI Scholorship	153	1014376.00		Corona Pendamic Exps	226	4560.00	
sol conclorentp				Animal House Gen.Exps	228	10000.00	
RESIDENT M.G.S.M.			864400.00	Gym.Gen.Exps	199	5200.00	
	.144	864400.00	004400.00	Training & Placement Exps	199	103575.00	
By T/R		864400.00		Seminar Exps	204	5200.00	
				Sommar Exps	204		
				FEE REFUND	NOT THE		820873.0
				Tution fee	8	809223.00	
				Development Fee	14	11250.00	
				Prospectus	18	400.00	
							6570984.0
				EMP.SALARY DEDU.	1	4473343.00	0010004.0
				P.F.Employees contri.12%	117	1173312.00	
				Prof.Tax	113	130400.00	
				L.I.C.	122	209809.00	
				G.S.Bank Dhule	125	334926.00	
	243 - Y-			G.S.Socl.Chopda	128	1863277.00	
				Dadasaheb Staff cre.soci.	131	1306354.00	
n na state settere di Se settere settere di se				Income Tax	134	1524916.00	
				R/Stamp	130	440.00	
				L.W.P.	137	27550.00	
					Karan Tana Karan Karan	the state of the s	And the second second
				UNIVER FEES & FUNDS			471968.0
				Exam.Foo	24	337520.00	
				Eligibility Fee	20	38400.00	
	1. 1. 1. 1.			Research Grant.PCI	20	40000.00	

T.D.S. On Audit Fee M.H.R.D. Remunration Hall Ticket Correction

H.NQ. 1506

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3000.00

2000.00

1350.00

221

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JALGAON

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

B.PHARM SECTION

RECEIPTS		BPT-UDIN.220		The second state of the second s	PAGE NO.3
EGEIF 10 R	Rs.Ps. Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps
		FURNITURE , EQUIPMENT &			2330104.00
		Office Dead Stock	234	2180.00	
		FTIR Equipment		1429227.00	
		Chemical & Glassware	233	600247.00 44900.00	
		Wedding Machine	234	241050.00	
		Computer Equipment Bio.Matric Thumb Machine	235	241050.00 9500.00	
		Fire Extinguisher	230 237	3000.00	
		File Extinguistici	257	0000.00	
		ADVANCES			17329158.0
		Sundry Advance	250	1393000.00	
		Salary Advance	261	12418100.00	
		GOI Scholor.Advance	306	3078058.00	
		Advance Against Lift	249	440000.00	
		SCHOLARSHIP A/C			22673340.0
		GOI Scholorship	313	22597590.00	
		GOI Maintaince Allow	177	75750.00	
		OUTSTANDING EXPENSES	142		7616549.0
		Salary		7609881.00	
		The New India Assuranc		6668.00	
		PRESIDENT M.G.S.MANDAL	144		6653761.00
		By T/R	and the second	6653761.00	
			o the second second second		
		PRINCIPAL M.PHARMACY	A. In Car	F000000.00	8967065.00
and the second		BY Transffer	147	5883620.00	
		GOI Scholorship	151	3083445.00	
		PRINCIPAL D.PHARM.EDU.E	XPS		2954830.0
		BY Transfer	149	1904454.00	
		GOI Scholorship	153	1050376.00	
					75547755.0
밖에서 성격 것이 이렇겠는다.		BANK DEPOSIT	381	51684839.28	
날랐는 지 못하는 것 것이 같았다.		HDFC BANK AC.7247	387	20127979.75	
		BOI AC.00013	327 65	470036.00	
		BOI AC.4816	67	3264900.00	
1997년 - 1997년 - 1997년 1997년 - 1997년 - 1997년 1997년 - 1997년 -		SBI AC.7080	07	020400000	States (a second s
		CLOSING BAL.31/03/22	Tinking the		32226,5
	182846542.45		1 June		182846542.4
TOTAL	182840542.45	ment other than those shown	in abo	ve	
TOTAL Note:- It is expalined that there is no a	ny other receipt and pay				
statements.			As ne	r my separate r	eport

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(Dr.G.P.Vadnere) Principal Smt.Sharadchandnka Suresh Patil College of Pharmacy, Chopda Date:-20.09.2022

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

(Adv.Sandeep Suresh Patil)

Mandal, Chopda

SHAH) ACCOUNTANT P CHARTERED President CHARTERED ACON 15864 Mahatma Gandhi Shikshan MEMBERSHIP No. 15864 HA.SHAN JALGACH NO.15864 ED ACCO



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

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

47931660.28

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

Jussie

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

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



BPT-UDIN.22015864AXGSLZ2999

PLACE :- CHOPDA DATE :-20.09.2022



SMT.SHARADCHANDRI

unificial and cha	NDRIKA SURI	SH PATH CO	LLEGE OF PHARMACY, CHC M SECTION BPT-UDIN.2201 G BALANCE SUBT			The second for the second
		Dau	LEGE OF PHARMACK			Charles and a state
LIABILITIES	STATE	MENT SUCHARN	M SECTION BPT-UDIN.2201 G BALANCE SHEET AS ON 31-0 ASSETS	OPDA .	DIST.JALGAON	
DEPOSITS AND OTHERS	Rs.Ps.	Det	G BALANCE SHEET AS ON AN	5864A	XGSLZ2999	V
Caution money L/Bs	and the second second	Sosenas	ASSETS	03-202	2	
Student wolfare L/Ba		5956830.00	IMMOVABLE PROPERTY		Rs.Ps.	Rs.Ps.
Student fund L/Ba	213659.00		Building Construction			3920273.00
Development fund L/Bs	1170.00		Solistruction	L/Bs	3920273.00	
	5259975.00		FURNITURE & DEADSTOCK	10.000		
	286800.00		As Per Details		March March	27895039.85
Employees Welfare Fund	51376.00		Dotails		27895039.85	
and the second	0.00		LOANS & ADVANCE			
OTHER EARKMARKED FUND	A LINE AN AVERAGE AND A LINE AND A	and the second se	Salary Advance			771889.00
Depreciation fund		40784931.80	Sundry Advance		231849.00	
As Por Last B/S	40784024		Adalact 1 K a		100040.00	
	40784931.80		Against Lift Advance		440000.00	
			DEPOSITS			
OTHER LIABILITIES	and constrained and the production of the					13500.00
	and the second sec	7515608.50	Telephone Deposits	L/Bs	4500.00	
	1000.00		Gas Deposit	L/Bs	9000.00	
NMU Jalgaon	469859.00					
Out Standing Exps	4434573.00		OTHER RECEIVABLE	and the		2929100.30
Bank suspense Ac	35000.00		As per Details		2929100.30	
HDFC Bank	0.00					
Other Payable Funds	2575176.50		CASH & BANK BALANCE			4424470.55
	2010110.00		Fix Deposit HDFC Bank		150000.00	
	THE STREET BOARD	At 1972 an analysis and a second second	Fix Deposit HDFC Bank		300000.00	
and the second			Bank Of India Ac.No.0013		242356.75	
			Bank Of India Ac.No.4816		6295.76	
			State Bank Of India Ac.2570	90	208727.54	
			HDFC Bank Ac/No.7247			
					3474867.98	
			Chopda Urban Bank Ac.354		9996.00	
			Cash In Hand		32226.52	
			BRANCHES	1.29		13240959.10
			President M.G.S.MANDAL	2010 200	13240959.10	
			1 TOTAL IN COMMANDAL		102-10003.10	
			INCOME & EXPENDITURE			1062138.50
			Deficiate T/R			
			Deficiate L/B		17998816.88	
			Less Surplus This Yr		16936678.38	
		E4257370 30		¥. 12		54257370.30

54257370.30

TOTAL 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

mati

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

As per my separate report SHAH) M CHART (Adv.Sandeep Suresh Patil) President UNTANT ā n MEMBERSHIP No. 15864 Mahatma Gandhi Shikshan Mandal, Chopda ON

PLACE :- CHOPDA DATE :-20.09.2022



EDAC

BPT-UDIN.22015864AXGSLZ2999

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SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT

For B. PHARM (UG) Section

UDIN 21015864AAAAH16364 PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2020-2021

J: AUDITED STATEMENT 12-13 doc

Navi Peth, Jal

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

OPENING BALANCE (DI	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
C. MILLE PLINTING (D)		-2019)	1647.52	SALARY & ALLOWANCES			24251857.00
FEES & FINES			27500700 00	Particulars Teaching		on-teaching	
Tution fee	6	24671774.00	27508799.00	Basic 123 8767380.00	132	2600819.00	
Development Fee	13			G.P. 124 720000.00		402300.00	
Prospectus	15			DA 126 4666055.00	136	3380519.00	
T.C. fee	19			HRA 127 407892.00	138	276011.00	
Transcreept Fee	16			TA 128 33600.00	139	37800.00	
	10	3000.00		CA 0.00	141	3600.00	
HDFC BANK AC.7247	61			PRIN.SP 130 36000.00		0.00	
S.B.I. BANK AC.257080	80		36435193.86	E-ALLOW 0		0.00	
BANK OF INDIA A/C 13	93		2836515.20	ADHOC- 129 480000.00	115	1374000.00	
BANK OF INDIA .4816			11300000.00	15110927.00		8075049.00	
Drait of INDIA 4010	76		210503.70	P.F.MANG.SHARE 3.67%	148	307738.00	
OTHER MISC.INCOME				P.F.MANG.SHARE 8.33%	123	698143.00	
Bank Intr.(HDFC-7247	REST		2831893.86	REMUNRATION	219	60000.00	
	3.4	47139.00					
Bank Intrest (BOI-0013)	34	35075.00		LIBRARY BOOKS	271		5960.00
Bank Intrest(BOI-4816)	34	4456.00					0000.00
Intrest On Petition Depo	36	2696244.00		OTHER EDUCATIONAL EXPEN	ISES		1943281.76
Intrest on F.D.(HDFC)	36	14663.40	7	Affilliation Fee PCI Delhi	165	100000.00 /	1343201.70
Library Books	271	5960.00		Affilliation Fee Uni.NMU Jal.	224	53000.00	
Other Income	33	28356.46		P.F.Administration Charges	150	83902.00	
				Property Tax(Muncipal counci	226	187692.00	
OTHER FEES AND FUND	S		1048359.00	Advertisement	228		
Eligibility Fee	20	35400.00		Telephone Charges	229	23002.00	
ab.Dev.Grant AICTE	31	700527.00		Electricity Charges		15752.00	
Exam.Remunration	120	122432.00		WebSite RenivationCharges	230	259650.00	
Grant.Of Conffer.AICTE	23	190000.00		Internet Charges	248	4700.00	
				Postage Exps	226	45239.00 -	
THER DEDUCTIONS			5535079.00	Advocate Legal Fee	231	1962.00	
Prof. Tax.	145	127200.00		Certificate Fee	255	50000.00	
P.F.Employees Contri	147	1033536.00		Uni.Varius Fee NMU Jal.	258	3540.00	
IC	152	234804.00		Build.Clean.&Wash.Charges	21	100251.00	
S.S.Bank Dhule	154	247507.00			262	118288.00	
S.S.Soci.Chopda	156	1671613.00		Printing & Stationary	232	182691.00	
adasaheb Staff Credit	158	854536.00		Magazine Exps	260	57540.00	
ociety Chopda	100	0.00		Bank charges	257	104210.76	
icome Tax	160	1365427.00		Misc.Exps	243	60874.00	
/Stamp				Water Testing charges	261	1800.00	
	161	456.00		Botanical Garden Gen.Exps	251	187540.00	
DVANCES					237	13594.00 -	
undry Advance	3. 120	705052 55			191	12000.00	
alary Advan	284	795000.00			231	500.00	
cholorable to	299	5572556.00		Sen.Repair Exps	250	106035.00	
cholorship Advance	339	594478.00		.ab.Gen.Exps	242	7195.00 /	
CHOLADOUN				ibrary Gen.Exps	241	1876.00	
CHOLARSHIP A/C OI Scholorship			9855949.25	omputer Gen Exna	239	13250.00	
MI OCDOLONG L!	190	9855949.25		MS Pack charges			

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

B.PHARM SECTION

RECEIPTS OUT STANDING EXPS		Rs.Ps.	Rs.Ps.		1.0		PAGE NO2
Salary	768		7642681.00		LF	113.13	113.55.
Salary		7642681.00		T.A.Exps		17103.00	
PETITION DEPOSIT				⁴ Software & Maintaince		64914.00	
High Court Aurangabad	36		3000000.00	 UPS Maintaince Exps 		49 14160.00	
High Court Aurangabad	36	300000.00		Corona Pendamic Exps		49 240.00	
FIX DEPOSIT (HDFC)				Binding Charges		⁶³ 4131.00	
FIX DEPOSIT (HDFC)	37		750000.00	Freight & Hamali charges		⁵³ 90.00	
				Extra Curricular Exps	24		
PRINCIPAL M.PHARMAC	-		4230295.00	Seminar Exps	25		1
By Transffer	170	3626217.00		Inspection Exps	24		
GOI Scholorship	177	604078.00		Tubwell Gen.Exps	25	9 15220.00	
				rubwen Gen.Exps	26	0 3000.00	
PRIN.D.PHARM			138374.00	FEE REFUND			
By T/R	175	123374.00					504256.00
Affilli. Fee M.S.BTE Aura	227	15000.00		Tution fee	6	457891.00	
				Development Fee	13	46365.00	
EPRECIATION FUND			2505040.00				
			3585916.00	EMP.SALARY DEDU.			4593725.00
				P.F.Employees contri.12%	147	1005336.00	1000125.00
				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		
				R/Stamp		1370530.00	
					161	456.00	
				UNIVER FEES & FORMS	Contractor		
				Remunration Of Skill Develop			335309.00
				ab.Dev.Grant AICTE Delhi		53704.00	
				Jnnat Bharat Abhiyan	31	235190.00	
			E	Eligibility Fee	27	7715.00	
					20	38700.00	
			F	URNITURE , EQUIPMENT &O	FLIFE .	Statement and a support	
			c	Office Dead Stock		SSETS	184168.00
				vertor Batteries	273	9415.00	
				hemical & Glassware	274	57700.00	
				oldssware	272	117053.00 -	
			A	DVANCES	Mar an and		
				undry Advance			7483952.00
					284	795000.00	
				alary Advance	299	5571271.00	
			0	OI Scholor.Advance	339	1117681.00	
			01		-		
			50	CHOLARSHIP A/C	190	9	8651040.00
			G	OI Scholorship	190	8651040.00	031040.00
				The second s			
			OL	JTSTANDING EXPENSES	168		660000
			Sa	lary Feb.2020		1246517.00	666067.00
			Jir	endra Scientific Jalgaon		342904.00	
			Sh	ri.Swami Sales Jalgaon		12000.00	
			_So	nam electronic Chopda		39900.00	
			Co	mputer Beam Jalgaon			
			Vija	ay Sports & Scientific Jal.		58700.00	
						705826.00	
						Contd3	1
						P.M.SI	TAH
						12 JALGA	ONE
						AMINO.15	
						The second secon	and the second s

						PAGE NO3
ECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps
			Jalaram Steel Surat	168	106820.00	
			Catylist Systems Pune		153400.00	
			FIX DEPOSIT	35		300000.0
			HDFC Bank Ltd.Chopda		300000.00	
			PRESIDENT M.G.S.MANDAL	170		13047050.0
			By T/R		13047050.00	
			PRINCIPAL M.PHARMACY			4230295.00
			BY Transffer	172	3626217.00	
			GOI Scholorship	177	604078.00	
			PRINCIPAL D.PHARM.EDU.EX	PS		15000.00
			Affilliation Fee MSBTE Aurang	227	15000.00	
			PRINCIPAL D.PHARMACY			123374.00
			BY Transffer	175	123374.00	
			BANK DEPOSIT			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	
			DEPRECIATION A/C	TI		3585916.00
			CLOSING BAL.31/03/20			9379.52

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

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

20

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

(P. (P.M.Shah) - AH)

(Adv.Sandeep S.Patil) President Mahatma Gandhi Shikshan

As per my separate report

OUNTANT

MEMBE No. 15864 M.SHA ALGAON No.15864 BE

ERED A

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

30148958.76

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 Phannacy, Chopda

PLACE :- CHOPDA DATE :-4 NOV 2021

mati

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

(Adv.Sandeep S.Patil) Mahatma Gandhi ShikshanCHARTERED ACCOUNTANT Mandal, Chopda

As per my separate report al

30148958.76

MEMBERSHIP No. 15864 SHA

AS

(PMShahSHAH)



	JURNINA SUR	ESH PATIL C	COLLEGE OF PHARMACY, CH			
		B.PHA	RM SECTION	IOPDA	A DIST.JALGA	ION
LIABILITIES	STAT	EMENT SHOW	ING BALANCE SHEET AS ON 31	.02 20	24	
DEPOSITS AND OTHERS	Rs.Ps.	113.15	ASSEIS	-03-20	and the second se	
Caution money L/Bs	142050.00	5956830.00	IMMOVABLE PROPERTY		Rs.Ps.	Na.FS.
Student welfare L/Bs	143850.00		Building Construction	L/Bs	2020070 00	3920273.00
Student fund L/Bs	213659.00			L/DS	3920273.00	
Development fund L/Bs	1170.00		FURNITURE & DEADSTOCK			TANK PERSON AND ADDRESS OF
Alumini fund L/Bs	5259975.00		As Per Details		25694000 05	25681988.85
Employees Welfare Fund	286800.00				25681988.85	
	51376.00		LOANS & ADVANCE			
THER EARKMARKED FUND			Salary Advance		440404.00	146481.00
Depreciation fund		40784931.80			146481.00	
s Per Last B/S			DEPOSITS	CANCER.		
+ Current	37199015.80		Telephone Deposits			13500.00
	3585916.00		Gas Deposit	L/Bs	4500.00	
THER LIABILITIES			- opcon	L/Bs	9000.00	
namat L/Bs		14520130.75	OTHER RECEIVABLE	(Mariana)		and the second se
IMU Jalgaon	1000.00		As per Details			1321416.30
out Standing Exps	292799.00		per betuns		1321416.30	
ank suspense Ac	9026173.00		CASH & BANK BALANCE			
DFC Bank	35000.00		Fix Deposit HDFC Bank			4727818.42
ther Payable Funds	0.00		Fix Deposit HDFC Bank		300000.00	
and rayable runds	5165158.75		Bank Of India Ac.No.0013		150000.00	
	A DATE OFFICE A CONTRACT OF THE OWNER		Bank Of India Ac.No.4816		69377.00	
			State Bank Of India Ac.257080		144518.86	
			HDFC Bank Ac/No.7247		1665275.04	
			Chopda Urban Bank Ac.354		2379272.00	
			Cash In Hand		9996.00	
			- and - and		9379.52	
			BRANCHES	ALC: NO TRADE		
			President M.G.S.MANDAL	No. M.C.		7451598.10
			CONTRACTOR INC. S. MANDAL		7451598.10	
			INCOME & EXPENDITURE	ALL CROWN		
			Deficiate T/R			17998816.88
			Deficiate L/B			
TAL			Add Deficiate This Yr.	17680334.98		
	1	61261892.55	Denerate This Tr.		318481.90	
te - 1) It is explained that there	e is no any other	assests and li	abilities other than those shown			61261892.55
بال	1	4-			y separate repo	rt
C	home	oaty	CZ/	0	1 0	lach
(Dr.G.P.Vadnere)	(Dr.Smita S.Pa	<i>til</i>)*		-	— , →	in the second
			(Adv.Sandeep S.Patil)	1	(P.M.Shah)	COLUMN 10 ATA 10 10 TO
Principal	a contracting	hikshan	President Mahatma Gandhi Shikshan (ALLAN	The other from the tree into	
Principal Smt.Sharadchandrika Suresh Patil	lahatma Gandhi S		a serier ourstan(ar Al	KIEKELIA	CCOUNT
Principal	Aahatma Gandhi S Mandal,Chop	oda	Mandal,Chopda	45. 10 miles		
Principal Smt.Sharadchandrika Suresh Patil	Nahatma Gandhi S Mandal,Chop	oda —	Mandal,Chopda	ME	MBERSHI	P No. 1586
Principal Smt.Sharadchandrika Suresh Patil	Mandal,Chor	oda —	Mandai,Chopda	ME	MBERSHT	7700.00

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

J:VAUDITED STATEMENT 12-13.doc

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

SMT.SHARADC	HANL	MINA SONEO	B.PHAR	M SECTION	THE	E YEAR 01-04-201	9 TO 3	31-03-2020	
STATEMEN	IT SHO	OWING RECEIP	TS AND PAYN	VIEN1310.			-	Rs.Ps.	Rs.Ps.
			Rs.Ps.	PAYMENTS	S	L		Lange Lange State	21814606.00
RECEIPTS LF		Rs.Ps.	1352.52	SALARY &	ALL	OWANCES	Neg	-teaching	
OPENING BALANCE (Dt.01-	04-20	19)	1552.52	Particulars		Teaching		2739586.00	
OT LINE				Basic	90	7254104.00	104	439900.00	
FEES & FINES			13316322.00	G.P.	92	651000.00	106	2943839.00	
Tution fee		1023786.00		DA	94	3708053.00	108	294314.00	
Development Fee	12	2143786.00		HRA	96	386933.00	110	41400.00	
Prospectus	16	78800.00			98	34400.00	112	3600.00	
I card fee	14	50.00		TA	00	0.00	114	0.00	
	18	22500.00		CA	100	36000.00			
T.C. fee Training & Placement	19	5500.00		PRIN.SP		0		0.00	
	33	35900.00		E-ALLOW		620041.00	115	1450000.00	
Seminar Reg.Fee	14	6000.00		ADHOC-	101	12690611.00		7912639.00	
Transcreept Fee	14						161	234500.00	
	68		51351531.04	REMUNR	ATIC	N 2 67%	122	298652.00	
HDFC BANK AC.7247			3136139.00	P.F.MANO	G.SH	ARE 3.67%	123	678204.00	
S.B.I. BANK AC.257080	81		24250000.00	P.F.MAN	G.SH	ARE 8.33%			
BANK OF INDIA A/C 13	306		1393709.70				210		866886.0
BANK OF INDIA .4816	296			LIBRARY	BO	OKS			109540.0
			622086.10	LIBRARY	SUE	BSCRIPTION	211		
OTHER MISC.INCOME		10010.00	022001				1050		4017695.2
Bank Intr.(HDFC-7247	36	43940.00		OTHER B	EDUC	CATIONAL EXPEN	ISES	100000.00	
Bank Intrest (BOI-0013)	36	32108.00		Affilliatio	n Fe	e PCI Delhi	165	240000.00	
Bank Intrest(BOI-4816)	36	4641.00		Affilliatio	on Fe	e Uni.NMU Jal.	165		
Intrest on F.D.(BOI)	38	1019.00		Appli.&	Proc	ess.Fee Uni	165	15000.00	
Intrest on F.D.(HDFC)	38	80494.10		New Col	urse	Process.Fee	164	300000.00	
Sponsored ship Fee	33	100000.00		New Co	urse	Reg.FeeRDTE	164	37500.00	
Exam.Exps	164	10650.00		For New	Cou	urse Fee PCI,Delh	i 165	75000.00	
L.W.P.	137	44897.00		EOA Fe			167	30000.00	
Other Income	35	304337.00		Brocess	Fee	(Admission -	166	40896.00	
Other mcome				Process	inas	authority Mumbai		0.00	
			Contraction of the			Insurance	166	11236.00	
OTHER FEES AND FUNI	DS		2006994.0	Employ		Equip Insurance	166	37840.00	
	27	579946.00		Bullain	yor	y charg.Muncipal	166	7500.00	
Exam Fee	22	35420.00		Waters	uppi	ence Renevation	167	4025.00	
Eligibility Fee	28	50.00					197	05400.00	
Hall Ticket Correc.Fee	28	2000.00		Audit F			187	040.00	
Name Correction Fee		00 00				ng Charges		04207 0	
Marksheet Correct.Fee	29	040401.00				stration Charges	124	20506.0	
Uni.suspense	32	424564.00				Internet Charges	16	00502.0	
Exam.Remunration	163	057206.00		Advert			16	44742.0	
Lab.Dev.Grant AICTE	30	E2704 00				Charges	16	170400.0	
Remun.of Skill Develop) 31	E4276 00		Electri	icity	Charges	17	00000	
Employees Welfare fun	id 3.	F0000 00		Magaz	ine E	Exps	19		
Unnat Bharat Abhiyan	3	400007 00		Certifi	icate	Fee	19		
Grant.Of Conffer.AICTE	Ξ 3			Bank	char	ges	19	126214.2	
F.C.Remunration	21			On NE	BA Fe	ee Tr.GST charg		63000.0	
MHRD Remunration	17	2000.00				ining Programme	2	100000.0	00
						charges		02 22490.0	0



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

							GE NO2.
RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
THER DEDUCTIONS			6006188.00	Digital Display Exps	172	30110.00	
Prof. Tax.	119	119900.00		Uni.Varius Fee NMU Jal.	23	143054.00	
.F.Employees Contri	121	964236.00		Fire Extinguisher Exps	198	2300.00	
IC	127	250334.00		Printing & Stationary	173	179900.00	
S.S.Bank Dhule	129	312470.00		Build.Clean.&Wash.Charges	200	67294.00	
S.S.Soci.Chopda	131	1972053.00		Postage Exps	171	2843.00	
Dadasaheb Staff Credit	133	756315.00		Misc.Exps	182	163292.00	
ociety Chopda		0.00		Gas & Electricals	177	10436.00	
ncome Tax	135	1619800.00		Binding Charges	192	7950.00	
R/Stamp	136	461.00		Gen.Repair Exps	188	138410.00	
Salary (D.A.)Teach	94	10619.00		Botanical Garden Gen.Exps	189	198774.00	
salary (D.A.) reach	04	10010.00		Training & Placement Exps	192	54000.00	
ADVANCES			13490570.00	NBA Exps	201	147163.00	
Sundry Advance	218	2035856.00	10450570.00	T.A.Exps	174	129192.00	
	233	11454714.00		Computer Gen.Exps	179	20407.00	
Salary Advance	233	114547 14.00		Library Gen.Exps	180	14877.00	
			25424197.00	Lab.Gen.Exps	181	1847.00	
SCHOLARSHIP A/C		25424407.00	25424197.00	Zerox Coppier Gen.Exps	196	40106.00	
GOI Scholorship	330	25424197.00		Extra Curricular Exps	193	145189.00	
			0000755.00	Genrator Disel & Gen.Exps	191	14500.00	
OUT STANDING EXPS	142	1107005.00	2886755.00	Freight & Hamali charges	187	491.00	
Salary		1467205.00		Seminar Exps	186	91823.00	
Computer Beam Jalg.		58700.00		Animal House Gen.Exps	199	18150.00	
Jalaram Steel,Surat		106820.00		Exam.Gen.Exps	164	4130.00	
Jinendra Scientific,Jal.		342904.00		Tubwell Gen.Exps	198	29440.00	
Sonam Electronics		39900.00		Gym.Gen.Exps	194	3370.00	
Shri.Swami Sales.Cpd		12000.00		Consultancy Fee	181	107650.00	
Catylist Systems, Pune		153400.00		Pro-Rata Fee Erandol Vibhag	194	8382.00	
Vijayb Sports & Scienti		705826.00		Software & Maintaince	170	131897.00	
			409997.45	Gathering Exps	193	68295.00	
FIX DEPOSIT (BOI)	37		500000.00	Computer Legal Software	199	185659.00	
FIX DEPOSIT (HDFC)	37		50000.00	Avishkar Exps			
	North Party		98199.00	Inspection Exps	202	2000.00	
ACCURED INTREST ON			166637.20	inspection exps	197	157201.00	
ACCURED INTREST F.D			166637.20	FEE REFUND			564598.00
	39			Tution fee			564590.00
			3000.00	rution tee	7	564598.00	
T.D.S.ON AUDIT FEE	198		3000.00	EMP.SALARY DEDU.			7925580.00
			2000000 00				7925580.00
PRESIDENT M.G.S.MAN	DAL		2000000.00	P.F.Employees contri.12%	121	976645.00	
			0000004.00	Prof.Tax	118	164198.00	
PRINCIPAL M.PHARMAC	CY		8233021.00	L.I.C.	126	250334.00	
By Transfer	149	5573290.00		G.S.Bank Dhule	128	488063.00	
GOI Scholorship	151	2659731.00		G.S.Soci.Chopda	130	3100122.00	
				Dadasaheb Staff cre.soci.	132	1131602.00	
INCOME EXPENDITURE	336		713913.50		134	1814155.00	
			and an and the second second	R/Stamp	136	461.00	
UNI.FEES & OTHER REC	CEIVA	BLE	1324028.00				
E-Suvidha Fee Uni.	337	32345.00		UNIVER FEES & FORMS			912115.00
Eligibility Fee Uni.		10640.00		Exam.Fee	27	572698.00	
A.B.Photocopy Fee		2160.00		Exam.Form Fee	26	3960.00	
Challenge Form Fee		20.00		Hall Ticket CorrectionFee	28	50.00	
A.B.Photocopy form Fe		20.00					



STATEMEN		B.PHAR	MENTS FOR THE YEAR 01-04-2 RM SECTION		F	AGE NO3
				LF	Rs.Ps.	Rs.Ps
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	28	3500.00	
Excess Fee	318.00		Name Correction Fee	29	1000.00	
xam.Remunration	728661.00		M.S.Correct.Fee	23	35420.00	
AP Fee	5570.00		Eligibility Fee	163	293927.00	
assing Certificate Fee	640.00		Exam.Remunration &TADA	33	1560.00	
ed Ribbin Club Uni.	145.00		Unnat Bharat Abhiyan	30		
uwati Sabha Uni.	11555.00			TUED	ASSETS	1724681.0
mployees Income Tax	529779.00		FURNITURE , EQUIPMENT &C	HER	349142.00	
DFC Housing Loan	9.00		P'Chemistry Lab.Equipment	208	187172.00	
.D.S.	600.00		P'Ceutics Lab.Equipment	208	176456.00	
.D.S.Under Construction	566.00		P'cology Lab.Equipment	206	176456.00	
	1000.00		P'Cognosy Lab.Equipment	206		
-Tech Jalgaon	1000100		Bio.Technology Lab.Equip.	208	38350.00	
COME TAX DEELIND/STAFE		76500.00	Computer Equipment	209	86700.00	
ICOME TAX REFUND(STAFF)	10000.00	Furniture	209	38400.00	
137			Lab.Furniture	210	13010.00	
		3511028.00	Library Furniture	207	106820.00	
EPRECIATION FUND		3511028.00	Office Dead Stock	209	56171.00	
			Lab.Dead Stock	211	88200.00	
			Invertor Batteries	206	39900.00	
			Chemical & Glassware	207	367904.00	
			Chemical & Glassware	207		
			ADVANCES			12700434.0
				218	1675000.00	
			Sundry Advance	233	10957600.00	
			Salary Advance		67834.00	
			GOI Scholor.Advance	213	07004.00	
			SCHOLARSHIP A/C	331		26858955.0
				331	26858955.00	200000000
			GOI Scholorship		20050555.00	
			OUTSTANDING EXPENSES			9455233.0
					0455000.00	9400200.0
			Salary	142	9455233.00	
			FC CENTRE REMUNRATION			55770 (
				211		55770.0
			MHRD REMUNRATION	176		2000.0
			CONFFERE. GRANT AICTE	31		501855.0
			TOO ONED UPPER PARTY			
			T.D.S. ON F.D.HDFC BANK			4103.5
			T.D.S. ON AUDIT FEE	198		3000.0
			FIX DEPOSIT	37		750000.0
			HDFC Bank Ltd.Chopda		750000.00	
			PRESIDENT M.G.S.MANDAL	146		6413326.0
			PRINCIPAL M.PHARMACY			8233021.0
			BY Transfer	149	5573290.00	
			GOI Scholorship	151	2659731.00	
			PREVIOUS EXPS	338		713913.
			Veri.& Revaluation Fee		3330.00	1100100
			Medicl Fee			
			Elig.Late Fee		13502.00	
					3400.00	
					(Contd4
						Constanting of the second

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B.PHARM SECTION

Rs.Ps.	Rs.Ps.	PAYMENTS Veri.form Fee Eligi.Form Fee Challenge Of A.B.Photocopy Exam.Fee Hall Ticket Correct.Fee Class Improvement Fee M.S.Change Fee Environment Sci.Fee RDTE Ebc Process.Fee Exam.Advance Uni. M.S.Fee Name Correct.Fee	LF	Rs.Ps. 139.00 1780.00 710.00 76187.00 50.00 1750.00 1600.00 4180.00 315.00 60000.00	Rs.Ps
		Eligi.Form Fee Challenge Of A.B.Photocopy Exam.Fee Hall Ticket Correct.Fee Class Improvement Fee M.S.Change Fee Environment Sci.Fee RDTE Ebc Process.Fee Exam.Advance Uni. M.S.Fee		1780.00 710.00 76187.00 50.00 1750.00 1600.00 4180.00 315.00	
		Challenge Of A.B.Photocopy Exam.Fee Hall Ticket Correct.Fee Class Improvement Fee M.S.Change Fee Environment Sci.Fee RDTE Ebc Process.Fee Exam.Advance Uni. M.S.Fee		710.00 76187.00 50.00 1750.00 1600.00 4180.00 315.00	
		Challenge Of A.B.Photocopy Exam.Fee Hall Ticket Correct.Fee Class Improvement Fee M.S.Change Fee Environment Sci.Fee RDTE Ebc Process.Fee Exam.Advance Uni. M.S.Fee		76187.00 50.00 1750.00 1600.00 4180.00 315.00	
		Exam.Fee Hall Ticket Correct.Fee Class Improvement Fee M.S.Change Fee Environment Sci.Fee RDTE Ebc Process.Fee Exam.Advance Uni. M.S.Fee		50.00 1750.00 1600.00 4180.00 315.00	
		Class Improvement Fee M.S.Change Fee Environment Sci.Fee RDTE Ebc Process.Fee Exam.Advance Uni. M.S.Fee		1750.00 1600.00 4180.00 315.00	
		M.S.Change Fee Environment Sci.Fee RDTE Ebc Process.Fee Exam.Advance Uni. M.S.Fee		1600.00 4180.00 315.00	
		M.S.Change Fee Environment Sci.Fee RDTE Ebc Process.Fee Exam.Advance Uni. M.S.Fee		4180.00 315.00	
		RDTE Ebc Process.Fee Exam.Advance Uni. M.S.Fee		315.00	
		Exam.Advance Uni. M.S.Fee			
		M.S.Fee		60000.00	
		Nama Correct Eag		830.00	
		Name Conect.ree		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			
		Edu.Officer Jal.Scholor Jal.			
		M.P.Govt.Scholor.			
		NDTE Nashik Against CAP		75000.00	
		INCOME & 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			
				640.00	
				145.00	
		Yuwati Sabha Uni.		11555.00	
		Employees Income Tax			
		T.D.S.Under Construction			
		RANK DEPONT			
					82459761.75
			68	51512976.30	
			306	25431022.00	
			78	1590763.45	
		3DI AC.7080	81	3925000.00	
					ontd5
				10	10)
			T.D.S.On Water Harvest Edu.Officer Jal.Scholor Jal. M.P.Govt.Scholor. DTE Himachal Pradesh Z.P.Scholor. Prin.K.M.Kundani ARC Cordinator GOI Lib.Books RDTE Nashik Against CAP INCOME & EXPENDITURE A/C E-Suvidha Fee Uni. Eligi.Fee Uni. A.B.Photocopy Challenge Form Fee A.B.Photocopy Fee Excess Fee Exam.Remunration Uni CAP Fee Uni. Passing Certificate Fee UNI Red. Rebbin club Yuwati Sabha Uni. Employees Income Tax	T.D.S.On Water Harvest Edu.Officer Jal.Scholor Jal. M.P.Govt.Scholor. DTE Himachal Pradesh Z.P.Scholor. Prin.K.M.Kundani ARC Cordinator GOI Lib.Books RDTE Nashik Against CAP INCOME & EXPENDITURE A/C 339 E-Suvidha Fee Uni. Eligi.Fee Uni. A.B.Photocopy Challenge Form Fee A.B.Photocopy Fee Excess Fee Exam.Remunration Uni CAP Fee Uni. Passing Certificate Fee UNI Red. Rebbin club Yuwati Sabha Uni. Employees Income Tax T.D.S.Under Construction BANK DEPOSIT HDFC BANK AC.7247 68 BOI AC.00013 306 BOI AC.4816 78	T.D.S.On Water Harvest 952.00 Edu.Officer Jal.Scholor Jal. 15000.00 M.P.Govt.Scholor. 18400.00 Z.P.Scholor. 72758.00 Prin.K.M.Kundani 110000.00 ARC Cordinator 38585.00 GOI Lib.Books 93300.00 RDTE Nashik Against CAP 75000.00 INCOME & EXPENDITURE A/C 329 E-Suvidha Fee Uni. 32345.00 Eligi.Fee Uni. 10640.00 A.B.Photocopy 2160.00 Challenge Form 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 MDFC BANK AC.7247 62 51512976.30 BOI AC.00013 396 25431022.00 BOI AC.4816 78 1590763.45 SBI AC.7080 87 3925000.00 3925000.00 3925000.00 392

STATE		EIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO B.PHARM SECTION		PAGE NO.		
				LF	Rs.Ps.	Rs.Ps.
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	Li		
RECEILING						3511028.00
			DEPRECIATION A/C			
			- + 100/00			1647.52
			CLOSING BAL.31/03/20			
			The second second second		19	0922168.51
ΤΟΤΑΙ	19	0922168.51				

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

statements.

(Dr.G.P.Vadnere)

Principal Smt Sharaschandrika Suresh Patil College of Pharmacy, Chepda

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

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

As per my separate report (P.M.Shah) SHAH) CHARTERED ACCOUNTANT

MEMBERSHIP No. 15864



PLACE :- CHOPDA DATE : 2 4 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	80689.00	162202.10
Pay & Allowances Remunration P.F.Management Contri.	20592631.00 234500.00 976856.00		Saving Account Intrest F.D.Intrest	81513.10	
Other Educational Exps. (Details Attached)	4017695.24		BY OTHER INCOME Fees & Fine	42751724.00	43211608.00
Library subscription Chemical & Glassware-	109540.00 372807.00		Sponsoredship Fee Exam.Exps From Uni.	100000.00 10650.00 44897.00	
Transfer to Lasr B/S Depreciation Exps	3511028.00		L.W.P. Other Income	304337.00	
SIRPLUS CARRIED TO B/S		13558752.86		TOTAL INCOME	43373810.10
		43373810 10			43373810.10

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

43373810.10

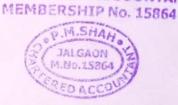
(Dr.G.P.Vadnere) Princi ananka Suresh Padi Co ge of Pharmacy, Chopda

mpati (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 A

(P.M.Shah) SHAH) CHARTERED ACCOUNTANT



PLACE :- CHOPDA DATE 2 4 AUG 2020

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

LIABILITIES	Rs.Ps.	Rs.Ps.	G BALANCE SHEET AS ON 31- ASSETS		Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		5956830.00	IMMOVABLE PROPERTY			3920273.00
Caution money L/Bs	143850.00		Building Construction	L/Bs	3920273.00	
Student welfare L/Bs	213659.00		Dunung obnatioeton			
Student fund L/Bs	1170.00		FURNITURE & DEADSTOCK			25865724.85
Development fund L/Bs	5259975.00		As Per Details		25865724.85	
Alumini fund L/Bs	286800.00					
Employees Welfare Fund	51376.00		LOANS & ADVANCE			147766.00
			Salary Advance		147766.00	
OTHER EARKMARKED FUND		37199015.80				
Depreciation fund			DEPOSITS			3013500.00
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	
OTHER LIABILITIES		7002118.50				
Anamat L/Bs	1000.00		OTHER RECEIVABLE			1116128.30
NMU Jalgaon	292799.00		As per Details		1116128.30	
Out Standing Exps	3116988.00					
Bank suspense Ac	35000.00		CASH & BANK BALANCE			4009689.07
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	
BRANCHES		5595451.90	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	
			INCOME & EXPENDITURE			17680334.98
			Deficiate T/R			
			Deficiate L/B		30630582.34	
			Add Previous Exps.Debited		1322419.00	
			Less Previous Receit Credited	1	713913.50	
			Less Current sirplus		13558752.86	
		55753416.20				

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)

Prine Smt.Sharadchandrika Suresh Patil Cellege of Pharmacy, Chopda

C m (Dr.Smita S.Patil)

Secretary Mahatma Gandhi Shikshan Mandal, Chopda

(Adv.Sandeep S.Patil) President Mahatma Gandhi Shiksharr Mandal, Ghepda

As per my separate report 1 11

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

PLACE :- CHOPDA DATE - 2 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

J:VAUDITED STATEMENT 12-13.doc

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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	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (DI	t.01-04		509.52	SALARY & ALLOWANCES			22237743.00
				Particulars Teaching	N	on-teaching	
FEES & FINES			34777398.00	Basic 102 6680648.00) 106	2633225.00	
Tution fee	7	33385245.00		G.P. 101 732666.00) 107	467787.00	
Development Fee	12	1209015.00		DA 102 4157145.00) 108	3053012.00	
Prospectus	15	70000.00		HRA 103 416055.00	109	304597.00	
I card fee	14	250.00		TA 104 41633.00	110	42293.00	
T.C. fee	18	13200.00		CA 0.00	111	3600.00	
Training & Placement	20	88200.00		PRIN.SP 105 36000		0.00	
Inprove Sessional Fee	13	11488.00		E-ALLOW 0		0.00	
				ADHOC- 113 876000		1568800.00	
HDFC BANK AC.7247	81		38294980.90	D.A. 0		0.00	
S.B.I. BANK AC.257080	97		2170781.76	ARREAF 111 21966		0.00	
BANK OF INDIA A/C 13	95		11882387.00	SALARY 0		0.00	
BANK OF INDIA .4816	92		865705.70	12962113.00		8073314.00	
			003705.70		000		
OTHER MISC.INCOME			210246.00	REMUNRATION	206	268500.00	
Bank Intrest(HDFC	53	56003.00	219316.00	P.F.MANG.SHARE 3.67%	132	285345.00	
Bank Ac.No.7247	00	0.00		P.F.MANG.SHARE 8.33%	133	648471.00	
Bank Intrest (BOI-0013)	53	9351.00					
Bank Intrest(BOI-4816)	53	3403.00		LIBRARY BOOKS	201		245946.00
ntrest on F.D.(BOI)	55	34337.00		LIBRARY SUBSCRIPTION	202		135630.00
ntrest on F.D.(HDFC)	55	58868.00					
Intrest on F.D.(HDFC)	55	9629.00		OTHER EDUCATIONAL EXPEN	ISES		3885053.36
Library Subscription	202	30000.00		Affiliation Fee AICTE Delhi	163	100000.00	
Library Books	201	650.00		Affilliation Fee PCI Delhi	163	210000.00	
Consultancy Fee	23	8750.00		Affilliation Fee Uni.NMU Jal.	163	82500.00	
Exam.Exps	208	8325.00		NBA Accretiation Fee	165	568000.00	
and ministry of	200	8525.00		Process.Fee (Admission -	164	46660.00	
OTHER FEES AND FUND	21		1252112 00	Regulating authority Mumbai		0.00	
Exam Fee		1040470.00	1352113.00	P.F.Administration Charges	134	80744.00	
Exam.Late Fee	34	1049470.00		Alcohol Licence Renevation	190	1025.00	
Eligibility Fee	36	750.00		WaterSupply charg.Muncipal	164	7500.00	
Jni.Suspense	23	29100.00		Audit Fee 17-18	193	35400.00	
Exam.Remunration	32	4785.00		Advertisement	169	53504.00	
and the second sec	207	268008.00		WebSite & Internet Charges	165	57415.00	
THER DEDUCTIONS			1510515 51	Telephone Charges	166	28709.00	
Prof. Tax.	400	444465.55	4513545.00	Electricity Charges	167	280970.00	
P.F.Employees Contri	129	114100.00		Magazine Exps	193	55001.00	
IC	131	930537.00		Certificate Fee	192	10030.00	
.S.Bank Dhule	137	272404.00		Bank charges	191	4486.36	
S.S.Soci.Chopda	139	317668.00		Advocate Legal Fee A.bad	195	350000.00	
adasaheb Staff Credit	140	2026164.00		Advocate Legal Fee Delhi	195		
ociety Chopda	142	765222.00		Postage Exps	168	250000.00	
ncome Tax		0.00		Gas & Electrical Gen.Exps		5583.00	
VStamp	147	87000.00		Freight & Hamali Charges	175	23539.00	
Jotamp	148	450.00		Fire Extinguisher Gen.Exps	183	1013.00	
				T.A.Exps	197	6000.00	
					172	246509.00 /	

Contd..2

JALGAON M.No.158

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

	1.575		B.PHA	RM SECTION		D	ACENIE
					15	Rs.Ps.	AGE NO2.
RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF		Rs.P
ADVANCES			10855710.73	Zerox Coppier Gen.Exps	192		
Sundry Advance	219	1971417.73		Misc.Exps	179	00001 00-5	
Salary Advance	237	8676879.00		Lab.Gen.Exps	178	0005.00	
GOI Scholor.Advance	214	172414.00		Library Gen.Exps	177		
RDTE EBC SchorAdv	216	35000.00		Printing & Stationary	171		
				Computer Gen.Exps	176		
SCHOLARSHIP A/C			12652761.50	Build.Clean.&Wash.Charges	187	1000.00	
GOI Scholorship	157	10933517.00		Binding Charges	188		
RDTE Nashik EBC SCH	161	990489.50		Botanical Garden Gen.Exps	185		
GOI S.T. YAWAL	160	676755.00		Genrator Disel & Gen.Exps	186	20500.00	
Jni.EBC Scholorship	162	52000.00		Extra Curricular Exps	189	95097.00	
				Training & Placement Exps	188	114518.00 -	
OUT STANDING EXPS	207		9146611.00	Seminar Exps	182	50603.00 -	
Salary		9146611.00		Gym.Gen.Exps	190	11080.00	
				Tubwell Gen.Exps	196	4675.00	
HRD DELHI REMUN.	211		2000.00	Uni.Varius Fee NMU Jal.	25	69644.00	
Il India survey of-				Inspection Exps	193	22476.00	
ligher Edu.Remunration		2000.00		Exam.Gen.Exps	208	12695.00	
				Pro-Rata Fee Erandol Vibhag	190	7436.00	
D.S.ON AUDIT FEE	197		3000.00	Gathering Exps	189	39887.00	
.C. CENTRE REMUNR.	211		55500.00	Gen.Repair Exps	184	145478.00	
RIN.ASC COLLEGE	151		75363.00	Software & Maintaince	170	58851.00 /	
				Yuwarang Fee Uni.Jal.	198	1920.00	
ANK SUSPENSE AC.	52		5000.00	Animal House Gen.Exps	197	44200.00 /	
IDFC Bank Ac.7247		5000.00					
				FEE REFUND			342985.00
RINCIPAL M.PHARMAC	Y		3722260.00	Tution fee	7	342985.00	
By Transffer	154	3079730.00					
OI Scholorship	155	642530.00		EMP.SALARY DEDU.			5507693.00
				P.F.Employees contri.12%	131	933816.00	
EPRECIATION FUND			3300601.00	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	
				UNIVER FEES & FORMS			1353634.00
				Exam.Fee	34	1044860.00	
				Exam.Late Fee	36	2050.00	
				Eligibility Fee	24	33900.00	
				Excess Fee Uni NMUL Lat			

Excess Fee Uni.NMU Jal. 32

Uni.Suspense A/C 32

Exam.Remunration &TADA

ADVANCES

Sundry Advance

GOI Scholor.Advance

RDTE EBC Scholor.Advance

Salary Advance

Scanned by CamScanner

JALGAON

9647018.00

2500.00

207

237

214

216

4785.00

265539.00

7853090.00

264728.00

35000.00

Contd..3

219 1494200.00

STATEMENT SHOWING RECEIPTS	AND PAYMENTS	FOR THE YEAR	01-04-2018	10 31-03-2019

			and the second second second second			PAGE NO3
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps
RECEIPTS		TION OF	FURNITURE , EQUIPMENT &O	THER	ASSETS	1411882.0
			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	
			Zerox Coppier Machine	198	81000.00	
				198	38212.00	
			Gymkhana Equipment	204	42144.00	
			CCTV Camera	198	83000.00	
			Solar Equipment	203	97811.00	
			Lab.Furniture		18000.00	
			Office Dead Stock	200	372807.00	
			Chemical & Glassware	203	372007.00	
			SCHOLARSHIP A/C			11275158.0
			GOI Scholorship	157	9547023.00	
			RDTE Nashik EBC Scholor	161	999435.00	
			S.T.Yawal Scholorship	160	676700.00	
			Uni.Jal.EBC Scholor	162	52000.00	
			oniodi.coo ocnolor			
			OUTSTANDING EXPENSES			13259907.00
			Salary	209	13258907.00	
			C-Tech.Jalgaon	208	1000.00	
			MHRD DELHI REMUNRATION	211		2000.00
			All India Survey Of Higher-		2000.00	
			Edu.Remunration			
			FC CENTRE REMUNRATION	211		55500.00
			TELEPHONE DEPOSIT	151		2000.00
			T.D.S.ON AUDIT FEE	197		3000.00
			FLAG DAY	196		500.00
				150		500.00
			PRESIDENT M.G.S.MANDAL	152		3742391.00
			PRINCIPAL ASC COLLEGE	151		75363.00
						10000.00
			PRINCIPAL M.PHARMACY			3722260.00
			BY Transfer	154	3079730.00	
			GOI Scholorship	155	642530.00	
			BANK SUSPENSE AC.			90000.00
			HDFC Bank Ac.No.7247	52	90000.00	50000.00
			BY ACCURED INTREST ON F.D			96948.00
			Bank of India (F.D.)	55	34337.00	
			HDFC Bank(old F.D.)	65	52982.00	
			HDFC Bank (New F.D.)	55	9629.00	
			BY T.D.S.ON F.D.(HDFC BANK	56		5886.00
			F.D.NO.5030006520203015/1		5886.00	5000.00
				Co	ntd4	M.SHAD
					(Caller of the second s	ALGAON No.15864
					- Car	OACCO

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

				PAGE NO4		
	De De De De	PAYMENTS	LF	Rs.Ps.	Rs.Ps	
RECEIPTS	Rs.Ps. Rs.Ps.	PAYMENTS EDUCATIONAL EXPS (OLD) T.A.Exps Student Treep Exps Non Agriculture Cess Exps Educational Gen.Material Exps Misc.Exps Printing & Stationary Inspection Exps Extra Curricular Exps Electrical Gen.Exps Festival Exps Lab.Gen.Exps	212 212 212 212	22742.07 2964.66 18000.00 17000.00 10140.00 900.00 3000.00 5500.00 2468.00 2500.00 59434.00	144648.7;	
		BANK DEPOSIT HDFC BANK AC.7247 BOI AC.00013 BOI AC.4816 SBI AC.7080 DEPRECIATION A/C CLOSING BAL.31/03/19	81 90 93 97	37982030.00 12174818.50 795596.00 2398000.00	53350444.50 3300601.00 1352.52	
TOTAL	133895544.11		e al		133895544.11	

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

(Dr.G.P.vadnere) Principal

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

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

As per my separate report

PACENC

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



Smt.Sharadchandrika Suresh Patil College of Pharmacy,Chopda



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

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

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

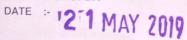
(Adv.Sandeep S.Patil)

President Mahatma Gandhi Shikshan Mandal,Chopda



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

PLACE :- CHOPDA DATE :- LOTA



B.PHARM FINAL A/C 18-19

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

	STATE	B.PHAR MENT SHOWIN	M SECTION IG BALANCE SHEET AS ON 31	-03-20	19	
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	-03-20	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		5905454.00	IMMOVABLE PROPERTY	QA.		3920273.00
Caution money L/Bs Student welfare L/Bs	143850.00 213659.00		Building Construction	L/Bs	3920273.00	
Student fund L/Bs Development fund L/Bs Alumini fund L/Bs	1170.00 5259975.00 286800.00		FURNITURE & DEADSTOCK As Per Details		23646964.85	23646964.85
			LOANS & ADVANCE			1005736.00
OTHER EARKMARKED FUND Depreciation fund As Per Last B/S	30387386.80	33687987.80	Sundry Advance Salary Advance		360856.00 644880.00	
+ Current	3300601.00		DEPOSITS			3013500.00
OTHER LIABILITIES Anamat L/Bs	1000.00	16339588.00	Telephone Deposits	L/Bs	4500.00	
NMU Jalgaon Exam.Grants MUHAS -	263183.00		Gas Deposit Petition Deposit	L/Bs L/Bs	9000.00 3000000.00	
Nashik L/Bs	49426.50		OTHER RECEIVABLE			1883742.00
Other Pay Recovery L/B Out Standing Exps	9019.00 11364415.00		As per Details		1883742.00	
Bank suspense Ac HDFC Bank	35000.00		CASH & BANK BALANCE Fix Deposit HDFC Bank		500000.00	1859928.70
T.D.S. On Water Harvest Other Payable Funds	952.00 4616592.50		Fix Deposit HDFC Bank Fix Deposit BOI		150000.00 409997.45	
			Bank Of India Ac.No.0013		297330.75	
BRANCHES		10008777.90	State Bank Of India Ac.257080)	227929.24	
President M.G.S.MANDAL	10008777.90		HDFC Bank Ac/No.7247		263322.74	
BANK		18919.19	Chopda Urban Bank Ac.354		9996.00	
Bank Of India Ac.4816	18919.19	18919.19	Cash In Hand		1352.52	
			INCOME & EXPENDITURE Deficiate T/R			30630582.34
			Deficiate L/Bs Sir Plus This Yr,		35287127.25 -4656544.91 `	

TOTAL

65960726.89

65960726.89

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 Patu 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

'2 1 MAY 2019

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT For B. PHARM (UG) Section



FOR THE FINANCIAL YEAR

2017-2018

J:VAUDITED STATEMENT 12-13.doc

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

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2017 TO 31-03-2018

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps
OPENING BALANCE (D	t.01-04	-2016)	990.52	SALARY & ALLOWA	VCES		21559529.00
				Particulars Teach	ing M	lon-teaching	
FEES & FINES			22139754.00		98820.00 106	2598460.00	
Tution fee	7	20118370.00		G.P. 101 12	60000.00 107	496112.00	
Development Fee	15	1726204.00		DA 102 62	02420.00 108	3075353.00	
I card fee	19	100.00		HRA 103 6	20132.00 109	306892.00	
T.C. fee	23	18000.00		TA 104	72800.00 110	44240.00	
Training & Placement	25	224380.00		CA	0.00 111	3600.00	
Inprove Sessional Fee	18	27550.00		PRIN.SP 105	36000	0.00	
Seminar Fee	27	25150.00		E-ALLOW			
				138	90172.00	6524657.00	
HDFC BANK AC.7247	83		27905643.50	REMUNRATION	196	178100.00	
S.B.I. BANK AC.55245	98		17678.50	P.F.MANG.SHARE 3.6	7% 118	295352.00	
S.B.I. BANK AC.257080	93		548447.00	P.F.MANG.SHARE 8.3	3% 119	671248.00	
BANK OF INDIA A/C 13	95		7047862.25				
BANK OF INDIA .4816	96		1195260.00	LIBRARY BOOKS	191		399477.00
				LIBRARY SUBSCRIPT	TION 192		139880.00
OTHER MISC.INCOME			247006.00				
Bank Intrest(HDFC	63	31274.00		OTHER EDUCATIONA	L EXPENSES		4017485.25
Bank Ac.No.7247		0.00		Affilliation Fee AICTE	Delhi 151	100000.00	
Bank Intrest (BOI-0013)	62	16521.00		Affilliation Fee PCI De	lhi 151	100000.00	
Bank Intrest(BOI-4816)	62	14746.00		Inspection Fee PCI De	lhi 150	100000.00	
Bank Intrest(SBI-55245	63	173.00		Affilliation Fee Uni.NN	U Jal. 151	220000.00	
Intrest on F.D.(BOI)	64	31956.00		Appli.& Process.Fee L	INI.NMU 153	10000.00	
Intrest on F.D.(HDFC)	64	54451.00		Process.Fee (Fee Reg	ulating 152	17712.00	
Intrest on F.D.(HDFC)	65	6909.00		Authority Mumbai		0.00	
Library Books	191	37776.00		Process.Fee (Admissi	on - 152	64000.00	
Library Subscription	192	31200.00		Regulating authority M	lumbai	0.00	
nvertor Batteries	194	2000.00		Audit Fee	182	29500.00	
Seminar Exps.	169	20000.00		Advertisement	157	108080.00	
				Build.& Equip.Insuran	ce 152	4762.00	
THER FEES AND FUND	S		1492790.00	Alcohol Licence Rene	vation 179	1025.00	
Exam Fee	33	680900.00		P.F.Administration Ch		94215.00	
Exam.Late Fee	36	20550.00		Electricity Charges	155	463070.00	
Exam.Form Fee	38	6460.00		Telephone Charges	154	21957.00	
A.P.fee	44	106670.00		WebSite Renovation c		6500.00	
larksheet Fee	41	50860.00		WaterSupply charg.ML		7500.00	
assing Certifi.Fee	46	5600.00		Fire Extinguisher Gen.		6392.00	
nvironment Sci.Fee	47	4240.00		Advocate Legal Fee	158	76000.00	
ligibility Fee	48	33855.00		Water Harvesting Exps		9850.00	
ns.Book Photocopy	52	35790.00		Postage Exps			
hallenge to A.B.photo	54	34560.00		Bank charges	156	5865.00	
eminar Grant Uni.NMU		20000.00			180	5750.25	
	59			Magazine Exps	184	78000.00	
esearch Grant UNI.NM	59	70000.00		Pro-Rata Fee Erandol		5840.00	
xam.Remunration UNI	197	385835.00		Uni.Varius Fee NMU Ja		58643.00	
ni.suspense AC.	57	37470.00		Avishkar 2017 Uni.NMI	J 186	1200.00	
				Lab.Gen.Exps	165	1426.00	

Contd..2



STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2017 TO 31-03-2018 B.PHARM SECTION

PAGE NO2				ARM SECTION	111		
RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Po D
OTHER DEDUCTIONS			8636315.00	Library Gen.Exps	164		Rs.Ps
Prof. Tax.	115	111400.00		Gas & Electrical Gen.Exps	162		
P.F.Employees Contri	117	955900.00		Exam.Gen.Exps	198		
LIC	122	312658.00		Computer Gen.Exps	163		
G.S.Bank Dhule	123	621725.00		Binding Charges	177		
G.S.Soci.Chopda	126	2429974.00		Build.Clean.&Wash.Charges	175		
Dadasaheb Staff Credit	128	674241.00		Training & Placement Exps	176	73500.00	
society Chopda		0.00		Misc.Exps	167	116768.00	
H.D.F.C.LTD. Chopda	129	634200.00		Freight & Hamali Charges	170	3226.00	
Central Bank Dhanora	130	240000.00		Seminar Exps	169	227694.00	
Dharangaon Urban Co.	132	34600.00		Extra Curricular Exps	178	53262.00	
Op.Bank Chopda		0.00		T.A.Exps	161	198795.00	
College Mess Chopda	132	16500.00		Printing & Stationary	159	85146.00	
Income Tax	132	2604680.00		Genrator Disel & Gen.Exps	174	6735.00	
R/Stamp	133	437.00		Zerox Coppier Gen.Exps	181	23377.00	
				Interview Exps	185	148330.00	
ADVANCES			4244745.00	Inspection Exps	183	98790.00	
Sundry Advance	213	3195802.00		Radio Modem Exps	186	13500.00	
Salary Advance	260	1048943.00		Gym.Gen.Exps	179	1940.00	
				Gen.Repair Exps	171	738843.00	
SCHOLARSHIP A/C			7755412.00	Colour & Painting Exps	185	4550.00	
GOI Scholorship	142	6183057.00		Botanical Garden Renovation	172	157961.00	
RDTE Nashik EBC SCH	148	703640.00		Biuilding Maintaince& Renov	173	206772.00	
GOI S.T. YAWAL	146	830715.00		Software & Maintaince	158	33984.00	
NMU EBC Scholorship	149	38000.00		Equipment Repairs	187	56746.00	
				Gathering Exps	178	61971.00	
OUT STANDING EXPS	207		12772713.00	Revenue Stamp Exps	169	500.00	
Salary		12772713.00			103	500.00	
				FEE REFUND			601094.00
BANK SUSPENSE AC.	56		157000.00	Tution fee	7	600094.00	001034.00
HDFC Bank Ac.7247		157000.00		Development Fee	15	1000.00	
.D.S.ON AUDIT FEE	182		2500.00	EMP.SALARY DEDU.			6343028.00
T.D.S.ON Water Harvesti	65		952.00	P.F.Employees contri.12%	117	966600.00	
				Prof.Tax	115	380550.00	
.R.C.5187	201		36500.00	L.I.C.	122	329680.00	
				G.S.Bank Dhule	123	199786.00	
IHRD DELHI REMUN.	195		1000.00	G.S.Soci.Chopda	126	843050.00	
Il India survey of-				Dadasaheb Staff cre.soci.	128	201890.00	
ligher Edu.Remunration		1000.00		H.D.F.C.Ltd.Chopda	129	422800.00	
				Central Bank Dhanora	130	120000.00	
RINCIPAL M.PHARMACY	•		2913956.00	Dharangaon Urban co.op	132	34600.00	
y Transffer	137	2464393.00		Bank Chopda		0.00	
OI Scholorship	139	449563.00		Income Tax	132	2843635.00	
				R/Stamp	123	437.00	
EPRECIATION FUND			3038204.00		120	437.00	
				UNIVER FEES & FORMS			1574737.00
				Exam.Fee	33	691400.00	
				Exam.Form Fee	37	5528.00	
				Exam Lata Eaa			

Exam.Late Fee

Marksheet Fee

CAP Fee

44 110160.00 Contd..3

2200.00

50750.00

36

41

62

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2017 TO 31-03-2018

B.PHARM SECTION

Rs.Ps.	Rs.Ps.	PAYMENTS Passing Certificate Fee	LF 4	Rs.Ps. 6 5520.00	Rs.Ps
		Fassing Certificate i ce			
		Environment Sci.fee	4	7 520.00	
		A.B.Photocopy Fee	5		
		Challenge to A.B.Photocop	54		
			41		
		Eligibility Fee Research Grant Uni.NMU	55		
		Excess Fee Uni.NMU Jal.			
		Uni.Seminar Grant NMU	59	20000.00	
		ADVANCES			1717950.0
		Sundry Advance	213		
		Salary Advance	230	190000.00	
		FURNITURE , EQUIPMENT & O	THER	ASSETS	528528.00
		Computer Equipment	202	12980.00	
		Office Dead Stock	202	45100.00	
			193	64306.00	
		Bio.Matric Thumb Machine	195	11500.00	
		Chemical & Glassware	194	292858.00	
					7592427.00
				5002502.00	7583437.00
			148		
			146	830715.00	
		EBC NMU Jalgaon Scholor	149	55500.00	
			199		10993810.00
		Salary		10990710.00	
		Vallabh Prakashan Delhi		3100.00	
		BY FIX DEPOSIT NEW (HDFC)	66		150000.00
					100000.00
	,	ARC-5187	201		36500.00
	h	T.D.S.ON AUDIT FEE	182		2500.00
	F	PRESIDENT M.G.S.MANDAI			1001015 00
			17-	1664745.00	1681245.00
		rounde mess	132	16500.00	
					2913956.00
			137	2464393.00	
	G	OI Scholorship	139	449563.00	
	E	BANK SUSPENSE AC.			67000.00
		and the second se	50	67000 00	01000.00
			56	67000.00	
			Ce	ontd4	No.
				AR M.N	M.SHAHOV
				ERED	ACCOUNT
			Exam.Remunration &TADA Uni.Seminar Grant NMU ADVANCES Sundry Advance Salary Advance FURNITURE ,EQUIPMENT &C Computer Equipment Office Dead Stock Library Furniture Bio.Matric Thumb Machine Invertor Battries Water Harvesting	Exam.Remunration &TADA Uni.Seminar Grant NMU193ADVANCES Sundry Advance213Salary Advance213Salary Advance213Salary Advance213Computer Equipment202Office Dead Stock202Library Furniture193Bio.Matric Thumb Machine195Invertor Battries194Water Harvesting195Chemical & Glassware194SCHOLARSHIP A/C194GOI Scholorship142RDTE Nashik EBC Scholor148EBC NMU Jalgaon Scholor149OUTSTANDING EXPENSES194Salary201Vallabh Prakashan Delhi192DY FIX DEPOSIT NEW (HDFC)64ARC-5187201T.D.S.ON AUDIT FEE192PRESIDENT M.G.S.MANDAL193By T/R135College Mess132PRINCIPAL M.PHARMACY139BY Transffer137GOI Scholorship139BANK SUSPENSE AC.139	Exam.Remunration & TADA 177 \$14237.00 Uni.Seminar Grant NMU 59 20000.00 ADVANCES 230 190000.00 Salary Advance 230 190000.00 FURNITURE_EQUIPMENT & OTHER ASSETS Computer Equipment 202 45100.00 Office Dead Stock 202 45100.00 Diffice Dead Stock 202 45100.00 Library Furniture 173 64306.00 Bio.Matric Thumb Machine 195 11500.00 Invertor Battries 194 693582.00 Chemical & Glassware 194 292858.00 SCHOLARSHIP AC 600.00 293582.00 RDTE Nashik EBC Scholor 148 300715.00 EDC NMU Jalgaon Scholor 148 300715.00 EDC NMU Jalgaon Scholor 148 3100.00 Vallabh Prakashan Delhi 3100.00 3100.00 Vallabh Prakashan Delhi 3100.00 201 PIES DENT M.G.S.MANDAL 201 201 By T/R 195 1664745.00 College Mess 122 16500.00 DirectManther 19

PAGE NO4				
RECEIPTS Rs.Ps. Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps
	MHRD DELHI REMUNRATION	195		1000.00
	All India Survey Of Higher-		1000.00	
	Edu.Remunration			
	BY ACCURED INTREST ON F.	D.		87871.00
	Bank of India (F.D.)	64	31956.00	
	HDFC Bank(old F.D.)	64	49006.00	
	HDFC Bank (New F.D.)	64	6909.00	
	BY T.D.S.ON F.D.(HDFC BANK	65		5445.0
	BANK DEPOSIT			36711543.0
	HDFC BANK AC.7247	83	27888868.00	
	BOI AC.00013	95	7035293.00	
	BOI AC.4816	96	1238051.00	
	SBI AC.55245	98	173.00	
	SBI AC.7080	93	549158.00	
	DEPRECIATION A/C			3038204.00
	CLOSING BAL.31/03/16			509.52
TOTAL 100154728.77				100154728.77

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2017 TO 31-03-2018 B.PHARM SECTION

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

(Dr.G.P.Vadnere)

Principal Smt.Sharadchandrika Suresh Patil College of Pharmacy,Chopda

m

(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 :- 11 JUN 2018 B.PHARM FINAL A/C 17-18

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

EXPENDITURE A/C		Rs.Ps	INCOME A/C		Dep
EDUCATIONAL EXPS		28714623.25	BY BANK INTREST		Rs.Ps.
Pay & Allowances Remunration P.F.Management Contri.	20414829.00 178100.00 966600.00		Saving Account Intrest F.D.Intrest	62714.00 93316.00	156030.00
Other Educational Exps. Details Attached)	3997485.25		BY OTHER INCOME	21538660.00	21538660.00
Library subscription Chemical & Glassware- Transfer to Lasr B/S	108680.00 10725.00			TOTAL INCOME	21694690.00
Depreciation Exps	3038204.00		DEFICIT CARRIEDTO B/S		7019933.25

STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2017 TO 31-03-2018

28714623.25

28714623.25

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

(Dr. & P. Vadnere) Principal Smt.Sharadchandrika Suresh Patil College of Pharmacy,Chopda (Dr Smith S Pritil)

(Dr.Smita S.Patil) Secretary Vahatma 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 :- 11 JUN 2018

B.PHARM FINAL A/C 17-18

	SIGM ISI GAGAL
SMT SHADADCHANDDIKA CUREOU DATH COLLEGE OF DUADMACY CHODDA	DIST.JALGAON
SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA	

B	PHARM	SECTION	
0.	L LIVAL (MI	SCOTION	

LIABILITIES	Rs.Ps.	Rs.Ps.	IG BALANCE SHEET AS ON 31- ASSETS		Rs.Ps.	Rs.Ps
DEPOSITS AND OTHERS		5905454.00	IMMOVABLE PROPERTY	A chaire		3920273.00
Caution money L/Bs	143850.00	0000404.00	Building Construction	L/Bs	3920273.00	
Student welfare L/Bs	213659.00		Dunung Concernation			
Student fund L/Bs	1170.00		FURNITURE & DEADSTOCK			22282644.85
Development fund L/Bs	5259975.00		As Per Details		22282644.85	
Alumini fund L/Bs	286800.00					
			LOANS & ADVANCE			2306742.73
OTHER EARKMARKED FUND		30387386.80	Sundry Advance		838073.73	
Depreciation fund			Salary Advance		1468669	
As Per Last B/S	27349182.80					
+ Current	3038204.00		DEPOSITS			3011500.00
OTHER LIABILITIES		20118135.50	Telephone Deposits	L/Bs	2500.00	
Anamat L/Bs	1000.00		Gas Deposit	L/Bs	9000	
NMU Jalgaon	259878.00		Petition Deposit	L/Bs	3000000.00	
Exam.Grants MUHAS -						
Nashik L/Bs	49426.50		OTHER RECEIVABLE			1650280.00
Other Pay Recovery L/B	9019.00		As per Details		1650280.00	
Out Standing Exps	16438871.00					
Bank suspense Ac	120000.00		CASH & BANK BALANCE			1703577.37
HDFC Bank			Fix Deposit HDFC Bank		500000.00	
T.D.S. On Water Harvest	952.00		Fix Deposit HDFC Bank		150000.00	
Other Payable Funds	3238989.00		Fix Deposit BOI		409997.45	
			Bank Of India Ac.No.0013		4899.25	
BRANCHES		13751168.90	Bank Of India Ac.No.4816		51190.51	
President M.G.S.MANDAL	13751168.90		State Bank Of India Ac.257080		711.00	
			HDFC Bank Ac/No.7247		576273.64	
			Chopda Urban Bank Ac.354		9996.00	
			Cash In Hand		509.52	
			INCOME & EXPENDITURE			35287127.25
			Deficiate T/R			
			Deficiate L/Bs		28267194.00	
			Add Current Deficiate		7019933.25 `	

TOTAL

70162145.20

70162145.20

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

A.2

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

mpa

(Dr.Smită S.Patil) Secretary Mandal, Chopda

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

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

1 1 JUN 2018

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT For M.PHARM (P.G.) Section BPT UDIN :22015864AXGSLZ2999 PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2021-2022

J:AUDITED STATEMENT 12-13.doc

BPT UDIN :22015864AXGSLZ2999

SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON M.PHARMACY (P.G.SECTION)

of the Advantage of the Advancement of the Advancem	free of	SHOWING REC Rs.Ps.	Rs.Ps.	PAYMEN			LF		
OPENING BALANCE (Dt.	.01-04	-2021)	2042.00	The second second second second		OWANCES	LF	Rs.Ps.	Rs.Ps
WATCHING PROPERTY OF A DESCRIPTION OF				Particular		Teaching		Non-teaching	6029600.00
FEES & FINES			6082012.00	Basic	36	1517512.00	43	730150.00	
Tution fee	3	5717010.00		G.P.	37	189000.00		122000.00	
Development Fee	5	356102.00		D.A.	38	1588242.00		1150397.00	
T.C. fee	7	900.00		H.R.A.	39	110182.00		85117.00	
Prospectus	8	8000.00		T.A.	40	9600.00		9800.00	
				C.A.		0.00	48	3600.00	
H.D.F.C. BANK AC.3486	24		7004827.72	Adhoc-	41	120000	49	394000.00	
BOI AC.9663	25		116696.00	D.A.					
AND DESCRIPTION OF THE OWNER OF T						3534536.00		2495064.00	
OTHER MISC.INCOME			803.00						
Bank Interest BOI.9663	27	802.00		OTHER E	DUCAT	TIONAL EXPE	NSES		620468.72
Other Income	28	1.00		Affilliation	Fee P	CI Delhi	63	118000.00	-
				Affilliation	Fee L	NI(conti)	63	85000.00	
OTHER FEES AND FUNI	DS		17960.00	FRA Preo	cess.fe	e Mumbai	63	15000.00	
Exam fee	9	10500.00		ARA Preo	cess.fe	ee Mumbai	64	40000.00	
Eligibility Fee	11	4960.00		Exam.Rer	nunrat	ion & TADA	79	270000.00	
T.D.S.On Audit Fee	64	2500.00		Remunrat	ion		78	45000.00	
				Bank Cha	rges		66	30134.72	
OTHER DEDUCTIONS		and the second second	949578.00	Uni.Various Fee NMU Jal.		12	8389.00	_	
Prof. Tax.	53	20200.00		Gen.Repa	ir		67	2045.00	
P.F.Employees Contri	54	174600.00		Misc.Exps	5		65	3900.00	
LIC	55	70228.00		Garden.G	en.Exp	IS	65	3000.00	
G.S.Bank Dhule	56	165114.00		Transmission of the local division of the lo					
G.S.Soci Chopda	57	302058.00		EMP.SAL	ARY DI	EDU.			949578.00
Dadasaheb staff credit	58	205281.00		Prof.Tax			53	20200.00	
Society Chopda		0.00		P.F.Emplo	oyees (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	
				GS Soci.C			57	302058.00	
ADVANCES			2954739.00	Dadasahe	b Staf	f Credit soci.	58	205281.00	
Salary Advance	236	2954739.00		Income Ta	ax		59	12000.00	
				R/Stamp			60	97.00	
SCHOLORSHIP	31		3083445.00	-					0000.00
GOI Scholorship		3083445.00		UNIVER F	EES &	FORMS		Contractor and the second	9800.00
301 Scholoromp				Eligibility	Fee		11	4800.00	
RINCIPAL B.PHARMAC	Y		5883620.00	T.D.S.On	Audit F	ee	64	5000.00	
	35	5883620.00							63000.00
By transffer						UIP.&OTHER			03000.00
NUT STANDING EYDS	77		453057.00	Air Condi	tioner		73	34000.00	
OUT STANDING EXPS	and the second	453057.00		UPS Equi	pment		73	29000.00	
Sal.Feb.22									3083445.00
			2573175.00	SCHOLAF	RSHIP	A/C			3003440.00
PRESIDENT M.G.S.MAND		2573175.00		GOI Scho	larship)	31	3083445.00	
By transffer	33	2010110.00							Contd2
								and the second state of the second	

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022 M.PHARMACY (P.G.SECTION)

PAGE NO2 RECEIPTS	Rs.Ps. Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
	10.1 0.	ADVANCES			2989680.00
		Salary Advance	85	2954539.00	
		Scholorship 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.

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

P (P.M.Shah) CHARTERED ACCOUNTAM

As per my separate report

6r

MEMBERSHIP No. 15864

BPT UDIN :22015864AXGSLZ2999

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

PLACE :- CHOPDA DATE :-20.09.2022

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

M..PHARM (P.G. SECTION)

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

No. of Concession, Name	and the second second	Alexandra and	BPT UD	IN :22015864AXGSLZ29	15864AXGSLZ2999		
EXPENDITURE A/C	Cash Stor Store	Rs.Ps	INCOME A/C		Rs.Ps.		
TO EDUCATIONAL EXPS		6650068.72	BY BANK INTREST		802.00		
Pay & Allowance Other Educational Exps	6029600.00 620468.72		Saving Account Intrest Intrest ON F.D.(BOI)	802.00 0.00	001.00		
			BY OTHER INCOME		6082013.00		
			Fees & Fine	6082012.00			
			Other Misc.Income	1.00			
				TOTAL INCOME	6082815.00		
			DEFICIT CARRIED TO B/S		567253.72		
and the second second second	and the second	6650068.72	and the second		6650068.72		

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

As per my separate report

MEMBERSHIP

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

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

(Adv.Sandeep Suresh Patil)

President Mahatma Gandhi Shikshan Mandal,Chopda

(P.M.Shah) HARTERED ACC

M.SHAL

PLACE :- CHOPDA DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

STATEMENT SI		M.PHAR NCE SHEET AS	RM (P.G. SECTION) ON 31-03-2022			
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	100	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		354000.00	IMMOVABLE PROPERTY			44354.00
Development fund L/B Alumini fund L/B.53000	300000.00 54000.00		Construction	L/Bs	44354.00	
This Yr. + 1000			FURNITURE & DEADSTOCK			2879949.00
OTHER EARKMARKED FUND		4792567.00	As per Details		2879949.00	
As Per Last B/s	4792567.00		LOANS & ADVANCE			36141.00
			Salary Advance		1000.00	
OTHER LIABILITIES		484449.00	Scholorship Advance		35141.00	
NMU Jalgaon Out Standing Exps	10782.00 471307.00		OTHER RECEIVABLE			4940.00
T.D.S.On F.D. L/Bs Bank Suspense Ac	300.00 2060.00		CASH & BANK BALANCE			570962.13
			Bank Of India AC.9663		25697.25	
BRANCHES		24315042.00	HDFC Bank Ac.3486		541004.88	
President M.G.S.Mandal	24315042.00		Closing Balance		4260.00	
			INCOME & EXPENDITURE			26409711.87
			Deficiate L/Bs		25842458.15	
			Add Current Deficit	1000	567253.72	
TOTAL		29946058.00				29946058.00

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

7.2

(Dr.G.P.Vadnere) Principal nt.Sharadchardnka Suresh Patil College of Pharmacy, Chooda

mod (Dr.Smita Sandeep Patil)

Secretary Mahatma Gandhi Shikshan Mandal,Chopda

(Adv.Sandeep Suresh Patil) Président Mahatma Gandhi Shikshan

Mahatma Gandhi Shiksi Mandal,Chopda

HA SIDO



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PLACE :- CHOPDA DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT For M.PHARM (P.G.) Section

UDIN :23015864BGQCKI2930 PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2022-2023

J: AUDITED STATEMENT 12-13.doc2022-23

						UDIN :230	015864E	GQCKI2930	
SMT.SHAR	ADCH	ANDRIKA SUR	ESH PATIL C	OLLEGE (OF PH	ARMACY, CH	IOPDA	DIST.JALGAOI	v
			M.PHARMA	CY (P.G.SE	стюм)			
	MENT	SHOWING REC	EIPTS AND PA	YMENTS FO	OR THE	E YEAR 01-04-2	2022 TO	31-03-2023	
RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMEN	and the second second	The second second second	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (D	t.01-04	-2022)	4260.00			OWANCES			6847155.00
				Particular		Teaching		lon-teaching	
FEES & FINES Tution fee	101	5040402.00	5515595.00	Basic	36	1712519.00	43	746540.00	
	101	5018423.00		G.P.	37	216000.00	44	120000.00	
Development Fee Excess Tution Fee	109	485803.00		D.A.	38	1984260.00	45	1169820.00	
T.C. fee	108 115	5769.00 1800.00	-	H.R.A.	39	144828.00	46	86596.00	
Prospectus				T.A.	40	9600.00	47	9600.00	
riospecius	116	3800.00		C.A.		0.00	48	3600.00	
H.D.F.C. BANK AC.3486	130		7044620 00	Adhoc-	41	120000	49	423000.00	
BOI AC.9663	150		7944628.22	Sal.Diff	-	48792		52000.00	
00110.0000			0.00	Pressing and		4235999.00		2611156.00	
OTHER MISC.INCOME			732.00	REMUNR	ATION				
Other Income	142	8.00	152.00	REMONR	ATION				20000.00
Bank Intrest (BOI9663)	142	724.00		LIBRARY	SURS	CRIPTION			24220.00
				LIDICART	3063	CRIPTION			24320.00
OTHER FEES AND FUN	DS		214930.00	OTHER E	DUCA	TIONAL EXPEN	NSES		869222.22
Exam fee	229	171220.00		Affilliatio		Contraction of the second s	187	236000.00	003222.22
NMU Shikshan Shulk	119	43710.00				ke Fee(PCI)	187	59000.00	
						ke Fee(UNI)	187	50000.00	
OTHER DEDUCTIONS			905634.00	Affilliatio			187	85000.00	
Prof. Tax.	173	19000.00				ee Mumbai	188	20000.00	
P.F.Employees Contri	174	171000.00		Bank Cha			191	86152.22	
LIC	175	91548.00		Viva Exp	100		131		
G.S.Bank Dhule	176	119561.00		Remu.PH		de	208	28940.00	
G.S.Soci Chopda	177	249317.00		Gas & El			193	300000.00	
Dadasaheb staff credit	178	232563.00					193	4130.00	
Society Chopda	0	0.00		FEE REF					
Income Tax	179	12000.00		Tution Fe					24000.00
Revenue Stamp	180	95.00		rationite			193	24000.00	
LWP	181	10550.00		EMP.SAL	ADVE				
				Prof.Tax	ARTL	JEDU.	1000		894989.00
SCHOLORSHIP	31		2441000.00			-	173	19000.00	
GOI Scholorship		2441000.00	2441000.00		oyees	Contribution	174	171000.00	
		2441000.00		L.I.C.			175	91548.00	
DVANCES			2007020.00	G.S.Bank			176	119561.00	
alary Advance	24E	2864022.02	2897063.00	GS Soci.			177	249317.00	
cholorship Advance	215	2861922.00	-	Dadasah	eb Sta	ff Credit soci.	178		
Auvance	143	35141.00		Income 1	Гах		179		
RINCIPAL B.PHARMAC	,	Contraction of the local division of the loc	CONTRACTOR OF STREET, ST	No. of Concession, Name					
y transffer		Fo in the second	5946105.00	UNIVER	FEES	& FORMS			221750.00
, autorior	147	5946105.00		Exam.Fe	е		117	132300.00	221750.00
				NMU Shi	kshan	Shulk Fee	119		
				Alumni F					
							120	54000.00	
				SCHOLA	RSHI	A/C	EL-MAN TH		2444000 00
		P.M.	SHAN	GOI Sch		of the local division of the local divisiono			2441000.00

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JALGAON M.No.15864

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2441000.00

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STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2022 TO 31-03-2023 M.PHARMACY (P.G.SECTION)

PAGE NO2	UDIN :23015864BGQCKI2930					
RECEIPTS Rs.Ps. Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.		
	ADVANCES			3353816.00		
	Salary Advance	215	3353816.00	000010.00		
	OUTSTANDING EXPENSES			453057.00		
	Salary Feb.2022	203	453057.00			
	FIX DEPOSIT	128		300000.00		
	H.D.F.C.Bank Ltd		300000.00			
	PRIN. B.PHARMACY BY T/R	147		2441000.00		
	PRIN. D.PHARMACY BY T/R	150		300475.00		
	BANK DEOSIT			7679006.00		
	HDFC Bank Ac.No.3486	129	7678282.00			
	Bank of India Ac.9663	141	724.00			
	CLOSING BAL.31/03/2023	Tana Ca		157.00		
TOTAL 25869947.22		fill.		25869947.22		

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

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

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

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

As per my separate report

(PAM has HAH) CHARTERED ACCOUNTAI 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	The Contract of the second	Rs.Ps.
TO EDUCATIONAL EXPS		7760697.22	BY BANK INTREST		724.00
Pay & Allowance Remunration	6847155.00 20000.00		Saving Account Intrest Intrest ON F.D.(BOI)	724.00 0.00	
Other Educational Exps	869222.22				
Library Subscription	24320.00		BY OTHER INCOME		5502153.00
			Fees & Fine	5491595.00	
			Other Misc.Income	8.00	
			LWP	10550.00	
				TOTAL INCOME	5502877.00
			DEFICIT CARRIED TO B/S		2257820.22
		7760697.22			7760697.22

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

mod

(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

As per my separate report

(P.M.an, SHAH) CHARTERED ACCOUNTAN MEMBERSHIP No.15864

PLACE :- CHOPDA DATE :-15.09.2023

BPT UDIN :

P.M.Shah Chartered Accountant			183, M.G.Road, Kama Navi Peth, Jalgaon		
SM T.SHARADCHA	NDRIKA SURESI	I PATIL COLL M.PHA	EGE OF PHARMACY, CHOPDA D RM (P.G. SECTION) UDIN .2301586	IST.JALGAON	
	STATEMENT	SHOWING BA	LANCE SHEET AS ON 31-03-2023	10000112000	
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		300000.00	LIBRARY BOOKS		52969.00
Development fund L/B	300000.00		L/B	52969.00	
DEPRECIATION FUND Previous		5141312.00	A.I.C.T.E. LIBRARY BOOKS L/B		10000.00
Previous	5141312.00		P.CEUTICS LAB EQUIPMENT	1000505.00	1969537.00
				1969537.00	
OTHER LIABILITIES		78667.00	P.COGNOSY LAB EQUIPMENT L/B		
Exam.Fee	49702.00		LAB.FURNITURE L/B		217787.00
Outstanding Exps	18250.00		FURNITURE L/B		272681.00
T.D.S. On F.D. L/Bs	300.00				45781.00
Bnak Suspense A/c	2060.00		COMPUTER EQUIP L/B		213000.00
NMU Shikshan Shulk	8260.00		ELECTRICAL EQUP.		3500.00
R/Stamp			ANIMAL HOUSE DEAD STOCK L/B		18869.00
	95.00		OFFICE DEAD STOCK L/B		12825.00
BRANCHES		Contraction of the original statements of	AIR CONDITIONER		34000.00
the second s		27820147.00	UPS EQUIPMENT		29000.00
President M.G.S.Mandal Principal B.Pharm	24315042.00 3505105.00		CONSTRUCTION L/B		44354.00
	0000100.00		OTUER REAENANT		
			OTHER RECEIVABLE	and the second second	4940.00
			Prof.Tax	200.00	
			Eligibility Fee	2240.00	
			T.D.S.On Audit Fee	2500.00	
			LONAS & ADVANCE		492894.00
			Salary Advance	492894.00	
			BRANCHES		300475.00
			Principal D.Pharm	300475.00	
			DEPOSITS		601079.91
			Bank Of India AC.9663	26421.25	001079.91
			HDFC Bank Ac.3486		
			Fix Deposit	274658.66	
				300000.00	
			INCOME & EXPENDITURE		29016277.0
			Deficiate L/B/S	26758456.87	20010211.0
			Add Current Deficiate	2257820.22	
			01.000110.001		
TOTAL			CLOSING BALANCE AS ON DT.31	.03.2023	157.0
TOTAL		33340126.00		AND AND ADDRESS	00040400
Note - 1) It is explained that	t there is no any of	ther assests an	nd liabilities other than those shown	in above	33340126.0
Note - 1) It is explained that statement.	t there is no any of	ther assests ar	nd liabilities other than those shown		3334012
Or G B Vorterent		odij	As	per my separate	report al
(Dr.G.P.Vadnere) Principal	(Dr.Smita s. Pa	tilf	(Adv.Sandeep S.Patil)	(PMAah)S	HAH)
Smt.Sharadchandrika Suresh Patil College of Pharmacy,Chopda	Secretar Mahatma Gandhi Mandal,Cho	Shikshan	Descrident		CCOUNTANT
PLACE :- CHOPDA			-	P.M.S	SHAH +
DATE :-15.09.2023				E M.NO.	15864

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SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT For M.PHARM (P.G.) Section BPT UDIN :22015864AXGSLZ2999 PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2021-2022

J:AUDITED STATEMENT 12-13.doc

BPT UDIN :22015864AXGSLZ2999

SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON M.PHARMACY (P.G.SECTION)

of the Advantage of the Advancement of the Advancem	free of	SHOWING REC Rs.Ps.	Rs.Ps.	PAYMEN			LF		
OPENING BALANCE (Dt.	.01-04	-2021)	2042.00	The second second second second		OWANCES	LF	Rs.Ps.	Rs.Ps
WATCHING PROPERTY OF A DESCRIPTION OF				Particular		Teaching		Non-teaching	6029600.00
FEES & FINES			6082012.00	Basic	36	1517512.00	43	730150.00	
Tution fee	3	5717010.00		G.P.	37	189000.00		122000.00	
Development Fee	5	356102.00		D.A.	38	1588242.00		1150397.00	
T.C. fee	7	900.00		H.R.A.	39	110182.00		85117.00	
Prospectus	8	8000.00		T.A.	40	9600.00		9800.00	
				C.A.		0.00	48	3600.00	
H.D.F.C. BANK AC.3486	24		7004827.72	Adhoc-	41	120000	49	394000.00	
BOI AC.9663	25		116696.00	D.A.					
AND DESCRIPTION OF THE OWNER OF T						3534536.00		2495064.00	
OTHER MISC.INCOME			803.00						
Bank Interest BOI.9663	27	802.00		OTHER E	DUCAT	TIONAL EXPE	NSES		620468.72
Other Income	28	1.00		Affilliation	Fee P	CI Delhi	63	118000.00	-
				Affilliation	Fee L	NI(conti)	63	85000.00	
OTHER FEES AND FUNI	DS		17960.00	FRA Preo	cess.fe	e Mumbai	63	15000.00	
Exam fee	9	10500.00		ARA Preo	cess.fe	ee Mumbai	64	40000.00	
Eligibility Fee	11	4960.00		Exam.Rer	nunrat	ion & TADA	79	270000.00	
T.D.S.On Audit Fee	64	2500.00		Remunrat	ion		78	45000.00	
				Bank Cha	rges		66	30134.72	
OTHER DEDUCTIONS		and the second second	949578.00	Uni.Various Fee NMU Jal.			12	8389.00	_
Prof. Tax.	53	20200.00		Gen.Repa	ir		67	2045.00	
P.F.Employees Contri	54	174600.00		Misc.Exps	5		65	3900.00	
LIC	55	70228.00		Garden.G	en.Exp	IS	65	3000.00	
G.S.Bank Dhule	56	165114.00		Transmission of the local division of the					
G.S.Soci Chopda	57	302058.00		EMP.SAL	ARY DI	EDU.			949578.00
Dadasaheb staff credit	58	205281.00		Prof.Tax			53	20200.00	
Society Chopda		0.00		P.F.Emplo	oyees (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	
				GS Soci.C			57	302058.00	
ADVANCES			2954739.00	Dadasahe	b Staf	f Credit soci.	58	205281.00	
Salary Advance	236	2954739.00		Income Ta	ax		59	12000.00	
				R/Stamp			60	97.00	
SCHOLORSHIP	31		3083445.00	-					0000.00
GOI Scholorship		3083445.00		UNIVER F	EES &	FORMS		Contractor and the second	9800.00
301 Scholoromp				Eligibility	Fee		11	4800.00	
RINCIPAL B.PHARMAC	Y		5883620.00	T.D.S.On	Audit F	ee	64	5000.00	
	35	5883620.00							63000.00
By transffer						UIP.&OTHER			03000.00
NUT STANDING EYDS	77		453057.00	Air Condi	tioner		73	34000.00	
OUT STANDING EXPS	and the second	453057.00		UPS Equi	pment		73	29000.00	
Sal.Feb.22									3083445.00
			2573175.00	SCHOLAF	RSHIP	A/C			3003440.00
PRESIDENT M.G.S.MAND		2573175.00		GOI Scho	larship)	31	3083445.00	
By transffer	33	2010110.00							Contd2
								and the second state of the second	

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022 M.PHARMACY (P.G.SECTION)

PAGE NO2 RECEIPTS	Rs.Ps. Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
	10.1 0.	ADVANCES			2989680.00
		Salary Advance	85	2954539.00	
		Scholorship 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.

ssocial

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

P (P.M.Shah) CHARTERED ACCOUNTAM

As per my separate report

6r

MEMBERSHIP No. 15864

BPT UDIN :22015864AXGSLZ2999

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

PLACE :- CHOPDA DATE :-20.09.2022

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

M..PHARM (P.G. SECTION)

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

No. of Concession, Name	and the second second	Alexandra and	BPT UD	IN :22015864AXGSLZ29	15864AXGSLZ2999		
EXPENDITURE A/C	Cash Stor Store	Rs.Ps	INCOME A/C		Rs.Ps.		
TO EDUCATIONAL EXPS		6650068.72	BY BANK INTREST		802.00		
Pay & Allowance Other Educational Exps	6029600.00 620468.72		Saving Account Intrest Intrest ON F.D.(BOI)	802.00 0.00	001.00		
			BY OTHER INCOME		6082013.00		
			Fees & Fine	6082012.00			
			Other Misc.Income	1.00			
				TOTAL INCOME	6082815.00		
			DEFICIT CARRIED TO B/S		567253.72		
and the second second second	and the second	6650068.72	and the second		6650068.72		

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

As per my separate report

MEMBERSHIP

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

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

(Adv.Sandeep Suresh Patil)

President Mahatma Gandhi Shikshan Mandal,Chopda

(P.M.Shah) HARTERED ACC

M.SHAL

PLACE :- CHOPDA DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

STATEMENT SI		M.PHAR NCE SHEET AS	RM (P.G. SECTION) ON 31-03-2022			
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	100	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		354000.00	IMMOVABLE PROPERTY			44354.00
Development fund L/B Alumini fund L/B.53000	300000.00 54000.00		Construction	L/Bs	44354.00	
This Yr. + 1000			FURNITURE & DEADSTOCK			2879949.00
OTHER EARKMARKED FUND		4792567.00	As per Details		2879949.00	
As Per Last B/s	4792567.00		LOANS & ADVANCE			36141.00
			Salary Advance		1000.00	
OTHER LIABILITIES		484449.00	Scholorship Advance		35141.00	
NMU Jalgaon Out Standing Exps	10782.00 471307.00		OTHER RECEIVABLE			4940.00
T.D.S.On F.D. L/Bs Bank Suspense Ac	300.00 2060.00		CASH & BANK BALANCE			570962.13
			Bank Of India AC.9663		25697.25	
BRANCHES		24315042.00	HDFC Bank Ac.3486		541004.88	
President M.G.S.Mandal	24315042.00		Closing Balance		4260.00	
			INCOME & EXPENDITURE			26409711.87
			Deficiate L/Bs		25842458.15	
			Add Current Deficit	1000	567253.72	
TOTAL		29946058.00				29946058.00

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

7.2

(Dr.G.P.Vadnere) Principal nt.Sharadchardnka Suresh Patil College of Pharmacy, Chooda

mod (Dr.Smita Sandeep Patil)

Secretary Mahatma Gandhi Shikshan Mandal,Chopda

(Adv.Sandeep Suresh Patil) Président Mahatma Gandhi Shikshan

Mahatma Gandhi Shiksi Mandal,Chopda

HA SIDO



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PLACE :- CHOPDA DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT For M.PHARM (PG)Section

UDIN 21015864AAAAH16364 PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2020-2021

JAUDITED STATEMENT 12-13.doc

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

M.PHARMACY (P.G.SECTION)

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMEN	ITS		LF	Rs.Ps.	Rs.Ps
PENING BALANCE (Dt.	01-04-2	2020)	603.00	SALARY	& ALLC	WANCES	8 C	They are the	5956079.00
				Particula	Irs	Teaching		Non-teaching	
FEES & FINES			2414115.00	Basic	180	1441216.00	192	803780.00	
Tution fee	126	2276308.00		G.P.	182	180000.00	194	144000.00	
Development Fee	129	130607.00		D.A.	184	1335719.00	196	1171092.00	
T.C. fee	134	300.00		H.R.A.	186	91312.00	198	94760.00	
Prospectus	135	6900.00		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	
				REMUN	RATION		323	45000.00	
OTHER MISC.INCOME			1136.22						
Bank Interest BOI.9663	168	1101.00		OTHER	EDUCAT	IONAL EXPE	NSES		351837.14
Other Income	169	35.22		Affilliatio			212	100000.00	
Bank Interest BOI.3486				Affilliatio	on Fee U	INI(NMU)	212	80000.00	
				Audit Fee 2018-19		213	27000.00		
OTHER FEES AND FUNI	DS		14360.00	Garden I	Exps		216	37200.00	
Exam fee	136	10160.00		Bank Charges		215	27599.14		
Eligibility Fee	138	4200.00		Uni.Vari	ous Fee	NMU Jal.	140	5038.00	
				Exam.Remunration & TADA		225	75000.00		
OTHER DEDUCTIONS			995769.00						
Prof. Tax.	204	22500.00		EMP.SA	LARY DI	EDU.			995769.00
P.F.Employees Contri	205	194400.00		Prof.Tax			204	22500.00	
LIC	206	77220.00		P.F.Emp	loyees (Contribution	205	194400.00	
G.S.Bank Dhule	207	182507.00		L.I.C.			205	77220.00	
G.S.Soci Chopda	208	345183.00		G.S.Ban	k Dhule		207	182507.00	
Dadasaheb staff credit	209	161851.00		GS Soci	.Chopda	1	208	345183.00	
Society Chopda		0.00		Dadasal	neb Staf	f Credit soci.	209	161851.00	
Income Tax	210	12000.00		Income	Тах		210	12000.00	
Revenue Stamp	211	108.00		R/Stamp)		211	108.00	
ADVANCES			1302145.00	UNIVER	FEES &	FORMS	ETR		16800.00
Sundry Advance	232	40000.00		Exam Fe	ee		136	10200.00	
Salary Advance	236	1262145.00		Eligibilit	y Fee		138	6600.00	
SCHOLORSHIP	172		604078.00	SCHOL	ARSHIP	A/C	100		604078.00
GOI Scholorship		604078.00		GOI Sch	olarship	o	172	604078.00	
AUDIT FEE 2018-19			27000.00	ADVAN	CES		110		1302145.00
Unpaid Ch.Return Amt.	213	27000.00		Salary A Sundry			236 238	1262145.00 40000.00	
	CV		3626217.00	ounary					
PRINCIPAL B.PHARMA	176	3626217.00	001011100	OUTST	ANDING	EXPENSES			318379.00
By transfer	170	0010111.00		Salary			224	318379.00	

Contd..2



STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2020 TO 31-03-2021 M.PHARMACY (P.G.SECTION)

PAGE NO2.							
RECEIPTS	12.8	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
PRESIDENT M.G.S.MAN	DAL		2341564.00	PRIN. B.PHARMACY BY T/R	176	110.1 0.	3626217.00
By transffer	175	2341564.00		PRIN.D.PHARM BY T/R	160		27787.00
PRINCIPAL D.PHARMAC	CY		27787.00	PRESIDENT M.G.S.MANDAL	175		27787.00
By transffer	176	27787.00					21101.00
				BANK DEOSIT			3874966.22
OUT STANDING EXPS	224		2182058.00	HDFC Bank Ac.No.3486	153	3738865.22	
Salary Oct.20To Feb.21		2182058.00		HDFC Bank Ac.No.89335	28	0.00	
				BOI Ac.No.9663	162	136101.00	
DEPRECIATION FUND			345595.00				
				DEPRECIATION A/C	1012		345595.00
				CLOSING BAL.31/03/2021	B 1 1 1		2042.00
TOTAL			17449481.36		1		17449481.36

Note :- It is explained that there is no any other Receipt & Payment 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

President Mahatma Gandhi Shikshan Mandal,Chopda

(P. (P. Mishah) HAH) CHARTERED ACCOUNTANT

As per my separate report



DATE :- - 4 NOV 2021

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

M..PHARM (P.G. SECTION)

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

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

(DR.G.P.Vadnere) Principal Smt.Sharadchandrika Suresh Patil

College of Pharmacy, Chopda

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

(Adv.Sandeep S.Patil) Mandal,Chopda

As per my separate report

(P. (P.M.Shah) HAH Mahatma Gandhi Shikshan CHARTERED ACCOUNTANT



PLACE :- CHOPDA DATE - 4 NOV 2021 SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON

	STATEMENT		RM (P.G. SECTION) _ANCE SHEET AS ON 31-03-20	021		
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS		Rs.Ps.	Rs.Ps
DEPOSITS AND OTHERS		354000.00	IMMOVABLE PROPERTY	2011		44354.00
Development fund L/B	300000.00		Construction	L/Bs	44354.00	
Alumini fund L/B.53000	54000.00					
This Yr. + 1000			FURNITURE & DEADSTOCK			2816949.00
			As per Details		2816949.00	
OTHER EARKMARKED FUND		4792567.00				
Depreciation Fund			LOANS & ADVANCE			1200.00
As Per Last B/s	4446972.00		Salary Advance		1200.00	
Current	345595.00					
			OTHER RECEIVABLE			2600.00
OTHER LIABILITIES		2201150.00				
NMU Jalgaon	282.00		CASH & BANK BALANCE			382022.85
Out Standing Exps	2198508.00		Bank Of India AC.9663		41591.25	
T.D.S.On F.D. L/Bs	300.00		HDFC Bank Ac.3486		338389.60	
Bank Suspense Ac	2060.00		Closing Balance		2042.00	
BRANCHES		21741867.00	INCOME & EXPENDITURE	臺口酒		25842458.15
President M.G.S.Mandal	21741867.00		Deficiate L/Bs		21631198.23	
			Add Current Deficit		4211259.92	

29089584.00

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 Secretary Smt.Sharadchandrika Suresh Patil Mahatme Candhi Shikshan College of Pharmacy,Chopda Mandal,Chopda

TOTAL

(Dr.Smita s. Patil)

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

As per my separate report ANT 41P No. 15864

29089584.00

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

J WUDITED STATEMENT 12-13.doc

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

STATEMEN	1 300	WING RECEIP	TS AND PAYM			1	F	Rs.Ps.	Rs.Ps.
RECEIPTS LF		Rs.Ps.	Rs.Ps. P	PAYMENTS		-	10011 01	4724061.00	
OPENING BALANCE (Dt.01-04-2019)		9)		SALARY & ALLOWANCES			No	on-teaching	
			P	articulars		Teaching	60	776180.00	
FEES & FINES				Basic	48	1056088.00	62	144000.00	
Tution fee	2 3	635306.00	G	6.P.	50	153000.00		920180.00	
Development Fee	6	136912.00	C).A.	52	664151.00	64	92000.00	
T.C. fee	8	600.00	ł	I.R.A.	54	74025.00	66	12000.00	
Prospectus	9	4400.00		г.А.	56	9600.00	68	3600.00	
Training & Placement	21	500.00	(C.A.		0.00	70	504000.00	
Training -				Adhoc-	57	225237	71	304000.00	
H.D.F.C. BANK AC.3486	29		5424062.72	D.A.				2451960.00	
BOI AC.9663	37		674582.70			2182101.00		90000.00	
Borrotte				REMUNR	ATION		90	30000.00	
OTHER MISC.INCOME			199755.54				050		273731.42
Intrest On F.D.BOI	41	27570.00				TIONAL EXPEN		100000.00	
Bank intrest HDFC.8933	40	954.00		Affilliatio			85	80000.00	
Bank Interest BOI.9663	40	971.00				INI(NMU)	85	20000.00	
Accured Intr.On F.D.	41	170260.54				mission Regu	86	0.00	
Accured Ind. On F.D.				Authority		ai		21664.42	
OTHER FEES AND FUND	S		63560.00	Bank Ch	arges		82	700.00	
	11	59760.00				NMU Jal.	17	19000.00	
Exam fee	15	3800.00				tion & TADA	91	2867.00	
Eligibility Fee				Exam.Ge			84	29500.00	
OTHER DEDUCTIONS			1049361.00	Audit Fe	e 2018-	19	80	23500.00	
	72	21100.00			-	Concernance of the			1049561.00
Prof. Tax. P.F.Employees Contri	73	183600.00		EMP.SA		DEDU.	72	21300.00	
	74	77220.00		Prof.Tax			72	183600.00	
LIC G.S.Bank Dhule	75	205134.00			loyees	Contribution	73	77220.00	
	76	395020.00		L.I.C.			74	205134.00	
G.S.Soci Chopda Dadasaheb staff credit	77	155186.00		G.S.Bar			75	395020.00	
		0.00		GS Soc				155186.00	
Society Chopda	79	12000.00				aff Credit soci.	79	12000.00	
Income Tax	78	101.00		Income	Tax		78	101.00	
Revenue Stamp				R/Stam	р		70	101.00	
TOTANCES			2647166.00			a contre			63238.00
ADVANCES	98	26700.00				& FORMS	11	59438.00	
Sundry Advance	107	2620466.00		Exam F				3800.00	
Salary Advance				Eligibil	ity Fee		17	5000.00	
	43		2659731.00		and the second	-			2659731.00
SCHOLORSHIP		2659731.00			LARSH			2659731.00	
GOI Scholorship					holars	hip	43	2055751.00	
	41		300155.45		- States				2504457.0
FIX DEPOSIT (BOI)	Constant of the			ADVA			Part Sile	2504457.00	
	ACY		5573290.00) Salary	Advan	ce	107	2304457.00	
PRINCIPAL B.PHARM	47	5573290.0	D		Sup lines of				1883947.0
By transfer						NG EXPENSES		1883947.00	
			2500.0	0 Salary	1		89	1883947.00	Contd.2

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STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020 M.PHARMACY (P.G.SECTION)

PAGE NO2	- inter						
RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
PRESIDENT M.G.S.MAND			2123559.00	T.D.S.ON AUDIT FEE	80		2500.00
By transffer	45	2123559.00					
ANT OTANDING EVDS				PRIN. B.PHARMACY BY T/R	47		5573290.00
OUT STANDING EXPS	89	240270 00	318379.00	Construction descent section of the			
Salary Feb.2020		318379.00		PREVIOUS EXPS	120		319693.00
INCOME & EXPENDITUR	420		240000 00	Exam.Form Fee		920.00	
INCOME & EXPENDITOR	120		319693.00	Verification Form Fee		100.00	
UNI.FEES & OTHER REC	EIVA		275000 00	Eligibility Fee		5765.00	
E-suvidha Fee	121	300.00	275066.00	Eligibility From Fee		80.00 1020.00	
				Challenge Of A.B.Photocopy			
Exam.Fee	121	13939.00		Medical Fee		1289.00	
Verification Form Fee	121	30.00		M.S.Fee		360.00	
NMU Misc.	121	76.00		Passing Certificate Fee		320.00	
Exam Remunration	121	256186.00		Exam.Late Fee		850.00	
Eligibility Late Fee	121	350.00		A.B.Photocopy		110.00 41650.00	
CAP Fee	121	3260.00		Remunration AUPPC Wardha		229.00	
Uni.Fee NMU Jal.	121	925.00		R/Stamp		92000.00	
			245505.00	UGC Scholorship		60000.00	
DEPRECIATION FUND			345595.00	Auppe Wardha Against CAP		115000.00	
				RDTE Nashik Against CAP		115000.00	
				INCOME & EXPENDITURE EX	(121		275066.00
				E-Suvidha Fee	. tat	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
				CLOSING BAL.31/03/2020			603.00
TOTAL			25754443.41				25754443.41
					500.IV	SHAH .	Contd3

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

M.PHARMACY (P.G.SECTION)

PAGE NO..3 Rs.Ps. Rs.Ps. LF Rs.Ps. Rs.Ps. PAYMENTS RECEIPTS Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement. As per my separate report roati M Shah (Adv.Sandeep S.Patil) (<u>Dr.Smita-S.Patil</u>) Secretary Mahatma Gandhi Shikshan (Dr.G.P.Vadnere) M. 5 Principal Smt.Sharadchandrika Suresh Pata College of Pharmacy, Chopda President Aahatma Gandhi Shikshan CHARTERE ANT Mandal, Chepda Mandal Chepda TEMB 15864 PNO. 121 PLACE :- CHOPDA DATE : 2 4 AUG 2020

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

M.PHARM (P.G. SECTION)

STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2019 TO 31-03-2020

Depreciation Exps	345595.00	BY OTHER INCOME		3777718.00
		Fees & Fine	3777718.00	
			TOTAL INCOME	3807213.0
		DEFICIT CARRIED TO B/S		1536174.4

in above statement.

(DR.G.P.Vadinere)

(DR.S.P.Vadinere) Principal Snit Sharadchandrika Suresh Paril College of Pharmacy, Chopda

word (Dr.Smita S.Patil)

(Dr.Smita-S-Patil) Secretary Mahatma Gandhi Shikehan Mandal,Chejeda

(Adv.Sandeep S.Patil) President Mahatma Gandhi Shikshan Mandal,Chepda As per my separate report

(P.M.Shah) (P.M.SHAH) CHARTERED ACCOUNTANT MEMBERSHID No. 15864 (JALGAON MND.15364) CHASHAH

DATE :- 12 4 AUG 2020

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

			RM (P.G. SECTION)	120		
		SHOWING BAL Rs.Ps.	ANCE SHEET AS ON 31-03-20 ASSETS	120	Rs.Ps.	Rs.Ps.
LIABILITIES DEPOSITS AND OTHERS Development fund L/B Alumini fund L/B.53000 This Yr. + 1000	Rs.Ps. 300000.00 54000.00	354000.00	IMMOVABLE PROPERTY Construction FURNITURE & DEADSTOCK As per Details	L/Bs	44354.00 2816949.00	44354.00 2816949.00
OTHER EARKMARKED FUN Depreciation Fund As Per Last B/s Current	D 4101377.00 345595.00	4446972.00	LOANS & ADVANCE Salary Advance PROF TAX		1200.00	1200.00 200.00
OTHER LIABILITIES NMU Jalgaon Out Standing Exps T.D.S.On F.D. L/B Bank Suspense Ac	2060.00	353470.18	CASH & BANK BALANCE Bank Of India AC.9663 HDFC Bank Ac.8935 Closing Balance		60240.95 27787.00 603.00	88630.95
HDFC Bank.3486 HDFC Bank.Ac.3486	0.00 15959.18		INCOME & EXPENDITURE Deficiate L/Bs		20139650.81	21631198.23

BRANCHES 19428090.00 President M.G.S.Mandal

24582532.18

24582532.18

275066.00

319693.00

1536174.42

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above TOTAL As per my separate report statement.

19428090.00

(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, Chepda

Add previous Exps Debited

Add Current Deficit

Less Previous Receit Crdited

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



PLACE :- CHOPDA DATE :- 24 AUG 2020

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT For M.PHARM (PG)Section



FOR THE FINANCIAL YEAR

2018-2019

J.AUDITED STATEMENT 12-13.doc

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

M.PHARMACY (P.G.SECTION)

		SHOWING REC						0 31-03-2013	
The second s	LF	Rs.Ps.	Rs.Ps.	PAYMEN			LF	Rs.Ps.	Rs.Ps
OPENING BALANCE (Dt.	01-04	-2018)	212.00			WANCES			4374371.0
				Particular	'S	Teaching		Non-teaching	
FEES & FINES			2459397.00	Basic	46	591378.00	58	749260.00	
Tution fee	2	2425249.00		G.P.	48	165780.00	60	144000.00	
Development Fee	6	28848.00		D.A.	50	719397.00	62	893260.00	
T.C. fee	8	1200.00		H.R.A.	52	71809.00	64	89087.00	
Prospectus	9	4100.00		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	
OTHER MISC.INCOME			19880.00	REMUNR	ATION		89	180000.00	
Intrest On F.D.BOI	41	18581.00							
Bank intrest HDFC.8935	40	920.00		OTHER E	DUCAT	IONAL EXPEN	ISES		410083.96
Bank Interest BOI.9663	40	379.00		Affilliation	Fee P	CI Delhi	79	200000.00	
				Affilliation	Fee U	NI(NMU)	79	80000.00	
OTHER FEES AND FUND	S		84290.00	Process.F	ee Adn	nission Regu	80	20600.00	
Exam fee	11	81920.00		Authority	Mumba	1		0.00	
Eligibility Fee	22	600.00		Bank Cha	rges		82	120.96	
Ans.Book Photocopy	25	770.00		Botanical	-	1 Exps	83	8700.00	
Alumini	10	1000.00		Uni.Variou	is Fee I	NMU Jal.	24	3476.00	
				Audit Fee-	2017-1	8	80	29500.00	
OTHER DEDUCTIONS			1025602.00	Misc.Exps			81	800.00	
Prof. Tax.	128	18400.00		Exam.Ren	nunrati	on & TADA	91	15500.00	
P.F.Employees Contri	129	158400.00		Exam.Gen	Exps		84	51387.00	
LIC	130	77562.00							
G.S.Bank Dhule	131	206627.00		FEE REFU	IND				8000.00
G.S.Soci Chopda	132	403439.00		Tution Fee)		2	8000.00	
Dadasaheb staff credit	133	147586.00							
	155	0.00		EMP.SALA	ARY DE	DU.			1025602.00
Society Chopda	124	13500.00		Prof.Tax			128	18400.00	
Income Tax	134	88.00			vees C	ontribution	129	158400.00	
Revenue Stamp	103	88.00		L.I.C.	,		130	77562.00	
151411050			1727055.00	G.S.Bank	Dhule		131	206627.00	
ADVANCES		55183.00	1121000.00	GS Soci.C			132	403439.00	
Sundry Advance	99	1671872.00				Credit soci.	133	147586.00	
Salary Advance	112	10/10/2.00		Income Ta			134	13500.00	
			3722260.00	Revenue S			135	88.00	
PRINCIPAL B.PHARMAC		3079730.00	0722200.00						
By transfer	72			UNIVER FI	EES &	FORMS			86928.00
GOI Scholorship	43	642530.00		Exam Fee			11	83158.00	
			1605247.00	Exm.form	Fee		15	10.00	
OUT STANDING EXPS		1605247.00	1005247.00	Marksheet			17	70.00	
Salary	77	1605247.00		C.A.P.Fee			19	140.00	
and the second second second			2060.00	Passing C	ertifica	te Fee	20	80.00	
BANK SUSPENSE AC.		2000.00	2000.00	Eligibility F			22	2700.00	
HDFC Bank Ac.3486	33	2060.00	States and States	_ Ligibility i			25	770.00	Contd2

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR OF OUR 2010 TO 21 OF



STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2018 TO 31-03-2019 M.PHARMACY (P.G.SECTION)

PAGE NO2.							
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.MANE	DAL		2298470.00				
By T/R	73	2298470.00		ADVANCES			1617740.00
				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

in above statement.

(Dr.G

Principal Smt.Sharadchandrika Suresh Pa College of Pharmacy,Chopda

PLACE - CHOPDA DATE 2 1 MAY 2019

isspati _____(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.15884

IAL GAON

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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				
Educational Exps (OLD)	3083.00		BY OTHER INCOME		2451397.00
Depreciation Exps	345595.00		Fees & Fine	2451397.00	
				TOTAL INCOME	2471277.00

DEFICIT CARRIED TO B/S

2661855.96

5133132.96

5133132.96

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

matri

(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

P.M.Sh

JALGAON JALGAON M.No.15864

DATE 2 1 MAY 2019

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

LIABILITIES		Rs.Ps.	Rs.Ps.	LANCE SHEET AS ON 31-03-20 ASSETS	019		
DEPOSITS AND OTHE	RS		354000.00			Rs.Ps.	Rs.Ps
Development fund L/B Alumini fund L/B.5300		300000.00 54000.00	004000.00	Construction	L/Bs	44354.00	44354.00
This Yr. + 100		54000.00					
				FURNITURE & DEADSTOCK			2816949.00
OTHER EARKMARKED	FUND	A STATE OF THE STATE	4101377.00	As per Details		2816949.00	
Depreciation Fund				LOANS & ADVANCE			143909.00
As Per Last B/s		3755782.00		Sundry Advance		26700.00	
Current		345595.00		Salary Advance		117209.00	
OTHER LIABILITIES			2222450.00	OTHER RECEIVABLE			275066.00
NMU Jalgaon		10814.00		As per Details			275000.00
Out Standing Exps		1900397.00		NMU Jalgaon		275066.00	
Remu.AUPPC Wardha	L/Bs	41650.00					
R/Stamp		229.00		CASH & BANK BALANCE			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	
BRANCHES			17304531.00	Closing Balance		269.00	
President M.G.S.Manda	1	17304531.00					
				INCOME & EXPENDITURE			20139650.81
				Deficiate L/Bs		17477794.85	
				Add Current Deficiate		2661855.96	
TOTAL			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.

(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 :- 21 MAY 2019

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

JAUDITED STATEMENT 12-13.doc

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

		Rs.Ps.		AYMENT		YEAR 01-04-20	:	Rs.Ps.	Rs.Ps.
DECEIPTS LF	04 2010			ALARY &		WANCES			4724061.00
PENING BALANCE (DLUI-	04-2019		and a second second	articular		Teaching	No	n-teaching	
FEED & EINIER		-	And International Property lies in which the real property lies in the	Basic	48	1056088.00	60	776180.00	
FEES & FINES Tution fee	2 36	35306.00		G.P.	50	153000.00	62	144000.00	
Development Fee		36912.00		D.A.	52	664151.00	64	920180.00	
T.C. fee	8	600.00		H.R.A.	54	74025.00	66	92000.00	
Prospectus	9	4400.00		T.A.	66	9600.00	68	12000.00	
Training & Placement	21	500.00		C.A.		0.00	70	3600.00	
Training & Flacement	21	500.00		Adhoc-	57	225237	71	504000.00	
H.D.F.C. BANK AC.3486	29			D.A.					
BOI AC.9663	37		674582.70	U.A.		2182101.00		2451960.00	
BOI NO.3003	31		014502.10	REMUNE	ATION		90	90000.00	
OTHER MISC.INCOME			199755.54	REMON	United				
Intrest On F.D.BOI	41	27570.00	199705.04	OTHER	EDUCA	TIONAL EXPEN	SES		273731.42
Bank intrest HDFC.8933	40	954.00		(and a second second		PCI Delhi	85	100000.00	
Bank Interest BOI.9663	40	971.00				UNI(NMU)	85	80000.00	
Accured Intr.On F.D.	41	170260.54				dmission Regu	86	20000.00	
Accured Ind. Off P.D.	.41	170200.54		Authorit			00	0.00	
OTHER FEES AND FUND	21		63560.00	Bank Cl		Dai	82	21664.42	
Exam fee	11	59760.00	03500.00			e NMU Jal.	17	700.00	
Eligibility Fee	15	3800.00				ation & TADA	91	19000.00	
Englound 100	10	5000.00		Exam.G			84	2867.00	
OTHER DEDUCTIONS			1049361.00	Audit F			80	29500.00	
Prof. Tax.	72	21100.00	1040501.00	Audit	00 2010	2-10	80	29500.00	
P.F.Employees Contri	73	183600.00		EMP.S	ALARY	DEDU			1049561.00
LIC	74	77220.00		Prof.Ta		0200,	72	21300.00	1049501.00
G.S.Bank Dhule	75	205134.00				s Contribution	73	183600.00	
G.S.Soci Chopda	76	395020.00		L.I.C.		o o o na lo da o n	74	77220.00	
Dadasaheb staff credit	77	155186.00			ank Dhi	ule	75	205134.00	
Society Chopda		0.00			ci.Cho		78	395020.00	
Income Tax	79	12000.00				taff Credit soci.		155186.00	
Revenue Stamp	78	101.00			ne Tax		79	12000.00	
				R/Sta			78	101.00	
ADVANCES			2647166.0	0				101.00	
Sundry Advance	98	26700.00)	UNIVI	ER FEE	S & FORMS			62220.00
Salary Advance	107	2620466.0	c	Exam			11	59438.00	63238.00
				Eligit	bility Fe	0	17		
SCHOLORSHIP	43		2659731.0	00				0000.00	
GOI Scholorship		2659731.0	0	SCH	OLARS	HIP A/C			2660724.0
					Schola		43	2659731.00	2659731.0
FIX DEPOSIT (BOI)	41		300155.	45				2000101.00	
-				ADV	ANCES	PARTY NO.			2504452.0
PRINCIPAL B.PHAR	MACY		5573290.	00 5010	ry Adva		10		2504457.0

T.D.S.ON AUDIT FEE 80

OUTSTANDING EXPENSES

2500.00 Salary

Contd..2

1883947.00

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DACCO

1883947.00

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STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020 M.PHARMACY (P.G.SECTION)

PAGE NO2	-			-			0.0
RECEIPTS	The second	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
PRESIDENT M.G.S.MAN	DAL		2123559.00	T.D.S.ON AUDIT FEE	80		2500.00
By transffer	45	2123559.00					5573290.00
				PRIN. B.PHARMACY BY T/R	47		5575250.00
OUT STANDING EXPS	89		318379.00		120		319693.00
Salary Feb.2020		318379.00		PREVIOUS EXPS Exam.Form Fee	120	920.00	010000.000
	CER CORE		319693.00	Verification Form Fee		100.00	
INCOME & EXPENDITUR	120		319693.00			5765.00	
			275066.00	Eligibility Fee Eligibility From Fee		80.00	
UNI.FEES & OTHER REC			275066.00	Challenge Of A.B.Photocopy		1020.00	
E-suvidha Fee	121	300.00		Medical Fee		1289.00	
Exam.Fee	121	13939.00		M.S.Fee		360.00	
Verification Form Fee	121	30.00		Passing Certificate Fee		320.00	
NMU Misc.	121	76.00		Exam.Late Fee		850.00	
Exam Remunration	121	256186.00		A.B.Photocopy		110.00	
Eligibility Late Fee	121	350.00		Remunration AUPPC Wardha		41650.00	
CAP Fee	121	3260.00		R/Stamp		229.00	
Uni.Fee NMU Jal.	121	925.00		UGC Scholorship		92000.00	
			345595.00	Auppc Wardha Against CAP		60000.00	
DEPRECIATION FUND			345555.00	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
				CLOSING BAL.31/03/2020			603.00
					-		25754443.41
TOTAL			25754443.41				
TOTAL					ST JA	IGAON 0.15864	Contd3

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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.

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

(Dr.G.P.Vadnere)

Principel Principel Smt.Sharadchandrika Suresh Patil College of Pharmacy,Chopda

(<u>Dr.Smita-S.Patil</u>) Secretary Mahatma Gandhi Shikshan

Mandal,Chepda

(Adv.Sandeep S.Patil)

President Aahatma Gandhi Shikshan Mandal Chepda



As per my separate report

PLACE :- CHOPDA DATE : 2 4 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	and the second second	Rs.Ps	INCOME A/C		Rs.Ps.
TO EDUCATIONAL EXPS		5343387.42	BY BANK INTREST		29495.00
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		BY OTHER INCOME		3777718.00
			Fees & Fine	3777718.00	
				TOTAL INCOME	3807213.00
			DEFICIT CARRIED TO B/S		1536174.42

DEFICIT CARRIED TO B/S

5343387.42

5343387.42

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 Shit Sharadchandrika Suresh Patil College of Pharmacy, Chopda

2 (Dr.Smita S Secretan

Mandal,Chepda

Mahatma Gandhi Shikshan

(Adv.Sandeep S.Patil)

President Mahatma Gandhi Shikshan Mandal, Chebda

(P.M.Shah)

P. M. CHARTERS ANT 1=MB 364 AON

PLACE :- CHOPDA DATE :- 2 4 AUG 2020

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

IV	I.PHARM	(P.G.	SECTION)

LIABILITIES	Rs.Ps.	Rs.Ps.	ANCE SHEET AS ON 31-03-20 ASSETS	520	Rs.Ps.	Do Do
DEPOSITS AND OTHERS Development fund L/B	200000.00	354000.00	IMMOVABLE PROPERTY	N. SAR	KS.PS.	Rs.Ps. 44354.00
Alumini fund L/B.53000 This Yr. + 1000	300000.00 54000.00		Construction	L/Bs	44354.00	
This II. + 1000			FURNITURE & DEADSTOCK			2816949.00
OTHER EARKMARKED FUND		4446972.00	As per Details		2816949.00	
Depreciation Fund As Per Last B/s			LOANS & ADVANCE			1200.00
Current	4101377.00 345595.00		Salary Advance		1200.00	1200,00
OTHER LIABILITIES		353470.18	PROF TAX			200.00
NMU Jalgaon	322.00		CASH & BANK BALANCE			00000.05
Out Standing Exps T.D.S.On F.D. L/Bs Bank Suspense Ac HDFC Bank.3486	334829.00 300.00 2060.00 0.00		Bank Of India AC.9663 HDFC Bank Ac.8935 Closing Balance		60240.95 27787.00 603.00	88630.95
HDFC Bank.Ac.3486	15959.18		INCOME & EXPENDITURE			21631198.23
BRANCHES		19428090.00	Deficiate L/Bs		20139650.81	
President M.G.S.Mandal	19428090.00	10420090.00	Add previous Exps Debited Less Previous Receit Crdite Add Current Deficit	d	275066.00 319693.00 1536174.42	

TOTAL

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) Secretary Mahatma Gandhi Shikshan

Mandal, Chopda

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

(P.M.Shah) CHARTERED TANT MEMBER No. 15864

24582532.18



PLACE :- CHOPDA DATE :- 2 4 AUG 2020

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT For M.PHARM (PG)Section



FOR THE FINANCIAL YEAR

2017-2018

J:AUDITED STATEMENT 12-13.doc

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SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON M.PHARMACY (P.G.SECTION)

RECEIPTS	LF	T SHOWING RE Rs.Ps.					LF	Rs.Ps.	D- D
OPENING BALANCE (I	Dt.01-0	04-2016)	254.00	A Designation of the local division of the	of the same of the same	OWANCES		RS.PS.	Rs.Ps 3378936.00
				Particula		Teaching		Non-teaching	5576936.00
FEES & FINES			1798544.00	Basic	74	581356.00	84	722980.00	
Tution fee	2	1774636.00		G.P.	76	189120.00	86	144000.00	
Development Fee	7	23608.00		D.A.	78	645960.00	88	866980.00	
T.C. fee	10	300.00		H.R.A.	80	64760.00	90	86580.00	
				T.A.	82	11600.00	92	12000.00	
H.D.F.C. BANK AC.348	5 45		2757051.00	C.A.			94	3600.00	
						1492796.00		1836140.00	
OTHER MISC.INCOME			39808.00	REMUNR	ATION			50000.00	
Bank Interest BOI.9663		396.00							
Bank intrest HDFC.893	5 53	935.00		OTHER EI	DUCAT	IONAL EXPE	NSES		473651.00
Intrest On F.D.BOI	54	38477.00		Affilliation	Fee N	MU	108	80000.00	
				Process.F	ee Adn	nission Regu	108	20000.00	
OTHER FEES AND FUN			70375.00	Authority	Mumba	i		0.00	
Exam fee	13	59000.00		Process.F	ee,Fee	Regula.Au	108	3431.00	
Exam.form Fee	15	260.00		thority Aut	hority l	Mumbai		0.00	
Exam.Late Fee	17	650.00		Audit Fee			109	23600.00	
Marksheet Fee	18	2300.00		Bank Char			110	115.00	
C.A.P.Fee	20	4740.00		Uni.Variou			32	1533.00	
Passing Certificate Fee	22	880.00		Exam.Rem	unratio	on & TADA	117	92660.00	
Eligibility Fee	24	2135.00		Exam.Gen			115	2200.00	
Ans.Book Photocopy	28	410.00		Inspection	Exps		113	14612.00	
				Extra Curri			114	72500.00	
OTHER DEDUCTIONS			1113620.00	Botanical (Garden	Exps	112	75000.00	
Prof. Tax.	96	19800.00		Gen.Repair	r Exps		111	88000.00	
P.F.Employees Contri	97	170400.00							
	98	61568.00		EMP.SALA	RY DE	DU.			1113620.00
G.S.Bank Dhule	99	281851.00		Prof.Tax			96	19800.00	
G.S.Soci Chopda	100	418830.00		P.F.Employ	ees Co	ontribution	97	170400.00	
Dadasaheb staff credit	101	140781.00		L.I.C.			98	61568.00	
Society Chopda				G.S.Bank D			99	281851.00	
ncome Tax	102	20300.00		GS Soci.Ch			100	418830.00	
Revenue Stamp	103	90.00		Dadasaheb	Staff C	Credit soci.	101	140781.00	
				Income Tax			102	20300.00	
DVANCES			479816.00	Revenue St	amp		103	90.00	
undry Advance	150	320000.00							
alary Advance	132	159816.00		UNIVER FE	ES&F	ORMS			81404.00
				Exam Fee			13	69800.00	and a second
RINCIPAL B.PHARMAC	1		2913956.00	Exm.form F	ee		15	234.00	
y transffer	61	2464393.00		Exam.Late I	Fee		17	150.00	
OI Scholorship	58	449563.00		Marksheet F	ee		18	2380.00	
				C.A.P.Fee			20	6020.00	
UT STANDING EXPS			1828798.00	Passing Cer	tificate	Fee	22	720.00	
alary	118	1828798.00		Eligibility Fe			24	2100.00	

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STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2017 TO 31-03-2018 M.PHARMACY (P.G.SECTION)

PAGE NO2	and the second	and the second second					
RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps
PRESIDENT M.G.S.MAND	DAL		1404745.00	ADVANCES		110.1 5.	13068.00
BY Transfer	62	1404745.00		Salary Advance	132	13068.00	13068.00
DEPRECIATION FUND			345595.00	SCHOLARSHIP A/C			449563.00
				GOI Scholarship	58	449563.00	
				OUTSTANDING EXPENSES			1818201.00
				Salary	118	1818201.00	
			ACCURED INTREST ON F.D.	54		38477.00	
				PRIN. B.PHARMACY BY T/R	61		2464393.00
				BANK DEOSIT			2575442.00
				HDFC Bank Ac.No.3486	45	2574111.00	
				HDFC BANK Ac.No.89335	50	935.00	
				BOI Ac.No.9663	52	396.00	
				DEPRECIATION A/C			345595.00
				CLOSING BAL.31/03/16			212.00
TOTAL	- 3 200	The second second	12752562.00				12752562.00

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

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

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

(P. M. SHAH) HARTERED ACCOUNTAN MEMBERSHIP No. 15864



PLACE :- CHOPDA

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

M..PHARM (P.G. SECTION)

STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2017 TO 31-03-2018

EXPENDITURE A/C		Rs.Ps	INCOME A/C		Rs.Ps.
TO EDUCATIONAL EXPS		4198182.00	BY BANK INTREST	ALL DUCK	39808.00
Pay & Allowance Remunration Other Educational Exps	3328936.00 50000.00 473651.00		Saving Account Intrest Intrest ON F.D.(BOI)	1331.00 38477.00	
Depreciation Exps	345595.00		BY OTHER INCOME		1798544.00
			Fees & Fine	1798544.00	
				TOTAL INCOME	1838352.00
			DEFICIT CARRIED TO B/S		2359830.00

4198182.00

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) Prinsipal Smt.Sharadchandrika Suresh Patil College of Pharmacy, Chopda

PLACE :- CHOPDA DATE :11 1 JUN 2018

mpd

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

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

(P.M.Shah)

4198182.00

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



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LIABILITIES		M.PH.	ARM (P.G. SECTION) ALANCE SHEET AS ON 31-03-2			V						
the second se	Rs.Ps.	Rs.Ps.	ASSETS	010								
DEPOSITS AND OTHERS Development fund L/B Alumini fund L/B	300000.00 53000.00			L/Bs	Rs.Ps. 44354.00	Rs.Ps 44354.00						
OTHER EARKMARKED FUN Depreciation Fund As Per Last B/s	D 3410187.00 345595.00	3755782.00	LOANS & ADVANCE Sundry Advance 31883.00 Salary Advance 221244 00	2816949.00	2816949.00							
Current OTHER LIABILITIES		95.00		253224.00								
NMU Jalgaon Out Standing Exps Remu.AUPPC Wardha L/Bs R/Stamp F.D.S.On F.D. L/Bs	229.00	2430201.00	2430201.00	2430201.00	2430201.00		OTHER RECEIVABLE As per Details NMU Jalgaon	2430201.00	As per Details	273688.00		273688.00
Other Payable Funds L/Bs	500.00									300155.45	679034.15	
RANCHES resident M.G.S.Mandal	15006061.00	15006061.00	Accured Intrest on F.D. HDFC Bank Ac.3486 HDFC Bank Ac.8935 Closing Balance		10703.66 151679.54 190370.50 25913.00 212.00							
			INCOME & EXPENDITURE Deficiate L/Bs Add Current Deficiate		5117964.85 2359830.00	17477794.85						

As per my separate report

TOTAL

21545044.00

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

20 (Dr. Smita s. Patil) Secretary Nahatma Gandhi Shikshan

Mandal, Chopda

Vadnere) Principal Principal Joilege of Pharmacy, Chopda

> PLACE :- CHOPDA DATE :- 11 7 JUN 2018

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

(PMShah) M. CHARTERED ACCO UNTANT MEMBERSHIP No. 15864

21545044.00





Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

Chopda-425107. Dist. Jalgaon, (M.S.), India. Phone / Fax No - +91-2586-222366/223150. <u>E-mail-bpharmchopda@yahoo.com</u> (Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Approved by Govt. of Maharashtra and Pharmacy Council of India, New Delhi.)

Dr. Suresh G. Patil	Adv. Sandeep S. Patil	Dr. G. P.Vadnere	
Founder President	President	Principal	

3. As per DVV query Link for the Policy Document

Faculty welfare Policy

This same provides welfare measure for teaching and non teaching staff during the employment at Smt. Sharadchandrika Suresh. Patil college of Pharmacy, Chopda. the policy documents prepared in considerations of different aspect for oral development and satisfactory employability to staff the document highlighted policy in the area of academic freedom and areas of personal prosperity and norms of MGSM management.

The objective of welfare measure are follows

1) To enhance the overall development of staff provinces of life.

2) Good opportunities for welfare of staff financial medical personal.

3) Opportunity to acquire higher education in continuation with service.

4) To provide facilities to carry out research PhD course work.

5) Opportunities to excel academic administrative excellence through various activities.

6) Facilities are motivated to take higher education like PHD.

7) Leaves are available for teaching and non teaching staff which includes casual leave medical leave.

8) Faculty members are provided with the financial assistance to attend seminar workshop conferences etc.

9) Wi-Fi enable campus, this facility helps the teaching learning and research activity.

10) Loan facilities available to staff members through Dr. Dadasaheb Suresh G. Patil Path Pedi.

11) Group accident insurance policy for all the teaching and non teaching staff members.

12) Employee provident fund is provided to teaching and non teaching faculty members.

13) ATM facility just outside the MGSMS campus.

14) Branch of HDFC Bank is located at 15 minute walking distance from campus.

15) Facilities such as canteen, stationery shops and daily needs are available in 10 minutes periphery of campus.





Smt Mahatma Gandhi Shikshan Mandal's



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Dr. Suresh G. Patil Founder President

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

ScreenShot



Title	Link
Link for Policy Documents	https://www.ssppharmacychopda.in/index.php
	https://www.ssppharmacychopda.in/uploads/Policy%20Document.pdf



Principal Smt.Sharadchandrika Suresh Path College of Pharmacy, Chopda



4. As per DVV query e-copy of letter/s indicating financial assistance to teachers.

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years.

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
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Smt Mahatma Gandhi Shikshan Mandal's



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Dr. Suresh G. Patil Founder President Adv. Sandeep S. Patil President Dr. G. P.Vadnere Principal

A.Y.-2022-2023

Sr. No	Name Of Teacher	Name of Conference, Workshop, Seminar.
1	Dr.B.V. Jain	
2	Dr.Md.Rageeb Usman	
3	Mr.T.P.Patil	
4	Mr.T.Y. Shikh	
5	Mr.K.D.Bavikar	
6	Mr.A.A.Sabe	
7	Mr.R.S.Patil	
8	Mr.J.S.Nimbalkar	
9	Mr.S.B. Tadvi	
10	Mr.U.L.Bacchav	
11	Mr.P.A.Chaudhari	
12	Mr.P.K. Chauhan	
13	Dr.S.R.Pawar	
14	Mr.B.B.Patil]
15	Mr.Y.A.Chaudhari	
16	Mr.Kundan Patil	72 th Indian Pharmaceutical Congress,
17	Mr.Amit A. Patil	Nagpur.
18	Mr.Bhushan B.Pawar	Tragput.
19	Dr.P.J.Mahajan	
20	Mrs N.D.More	
21	Mrs Vandana Mali	
22	Mrs Sunaina Manure	
23	Miss.Komal Joshi	
24	Miss.A.L.Oatil.	
25	Mrs.S.S.Mahajan	
26	Miss Nisha Bhat	
27	Mrs Kanchan Patil	
28	Mrs. K .D. Patil	
29	Mrs. Rupali Patil	
30	Mrs.Priyanka Jain	



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Dr. Suresh G. Patil
Founder PresidentAdv. Sandeep S. Patil
President

7200 India	n Dharmac	ceutical Congress	
12 11018			
	Date : 20-22 Jar		
Rashtras	ant Tukadoji Maha	araj Nagpur University,	
Amrava	ti Road, Nagpur, N	Maharashtra- 440033	
Email:ipcnagpur2022@	gmail.com, Mobil	e:+91 9699779706,+91 8669854853	
	Website : www.ip		
		*	
		MR. UDAY BACHHAV	W. San State
回説日	Full Name		
		udaybachhav1988@gmail.com	
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MR. UDAY BACHHAV	Mobile	9823377641	(推动)于
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	Name		
		SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF	
	Institute Name	PHARMACY, CHOPDA, DIST- JALGAON	(44.15) (44.15)
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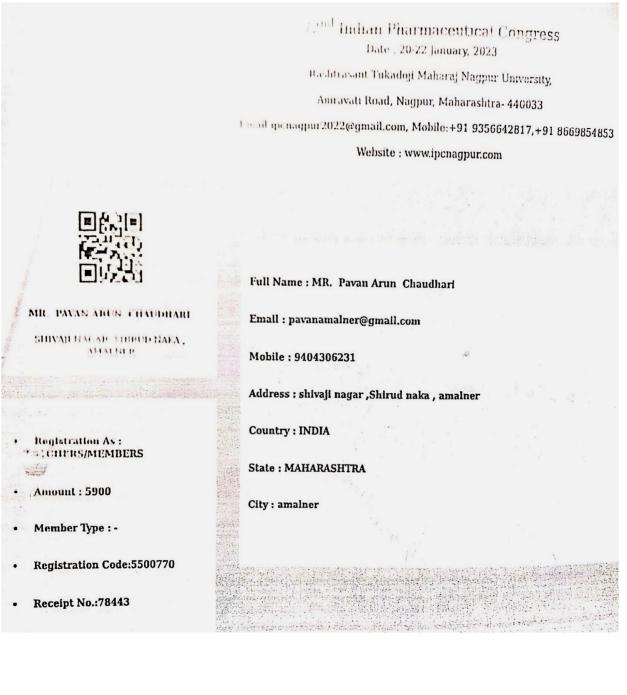
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Founder President	President	Principal

Seller Username	iponagpur54
Seller Email Address	ipcnagpur54@gmail.com
Purchase Details	
Payment ID	M0J02c14E05Q01116406
Buyer Name	Nisha Bhat
Buyer Email Address	bhatnisha556@gmail.com
Buyer Phone Number	+919579625233
Purchase Date	Dec. 14, 2022
Price	INR. 5900.00
Total Purchase Amount	INR. 6039.24

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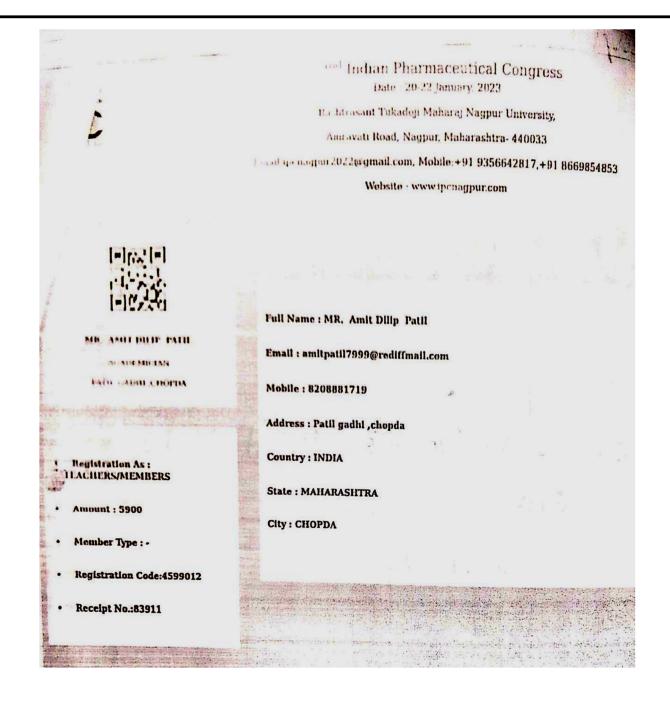


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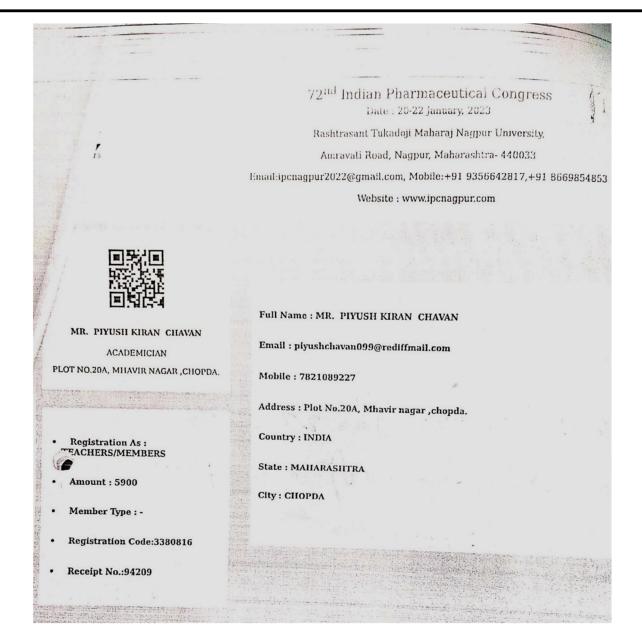


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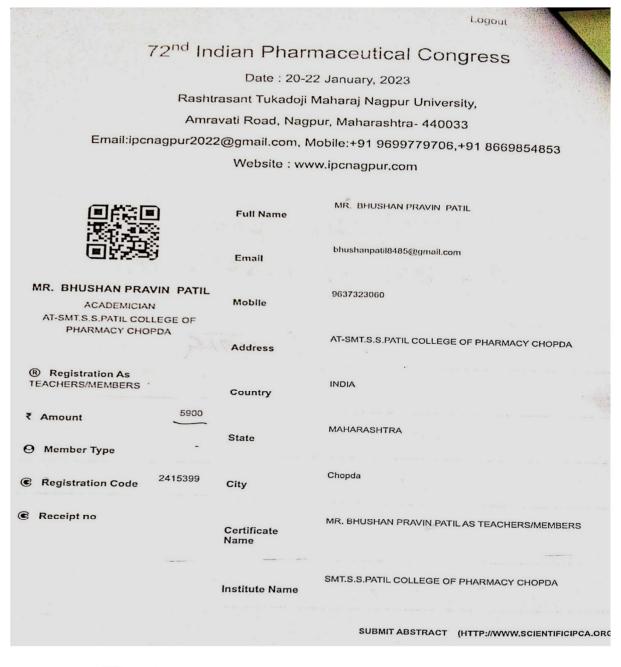


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Dr. Suresh G. Patil Founder President Adv. Sandeep S. Patil President Dr. G. P.Vadnere Principal





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. Sharadchandrika Suresh Patil College of Pharmacy

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Dr. Suresh G. Patil Founder President Adv. Sandeep S. Patil President

asant Tuka vati Road, N @gmail.cor	Darmaceutical Congress 20-22 January, 2023 adoji Maharaj Nagpur University, Nagpur, Maharashtra- 440033 m, Mobile:+91 9699779706,+91 8669854853 : www.ipcnagpur.com MR. BHUSHAN BHAUSAHEB PAWAR pawarbhushan406@gmail.com
asant Tuka vati Road, N @gmail.cor Website : Full Name Email Mobile	adoji Maharaj Nagpur University, Nagpur, Maharashtra- 440033 m, Mobile:+91 9699779706,+91 8669854853 : www.ipcnagpur.com MR. BHUSHAN BHAUSAHEB PAWAR
vati Road, M @gmail.cor Website : Full Name Email Mobile	Nagpur, Maharashtra- 440033 m, Mobile:+91 9699779706,+91 8669854853 : www.ipcnagpur.com MR. BHUSHAN BHAUSAHEB PAWAR
@gmail.cor Website : Full Name Email Mobile	m, Mobile:+91 9699779706,+91 8669854853 : www.ipcnagpur.com MR. BHUSHAN BHAUSAHEB PAWAR Pawarbhushan406@gmail.com
Full Name Email Mobile	MR. BHUSHAN BHAUSAHEB PAWAR
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Address	
	ADARSH NAGAR PLOT NO-30 GAT NO-920 YAWAL ROAD CHOPDA TAL-CHOPDA DIST-JALGAON
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Adv. Sandeep S. Patil President

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	72nd II	ndian Pha	rmaceutical Congress
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	Am	ravati Road, Na	gpur, Maharashtra- 440033
Email:ipc	nagpur20	22@gmail.com	Mobile 104 and 1440033
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		Full Name	MR. KUNDANKUMAR CHANDRAKANT PATIL
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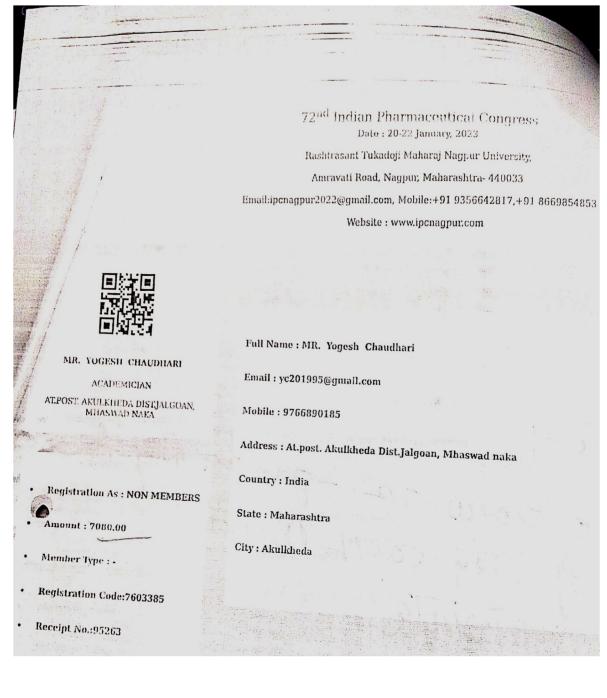
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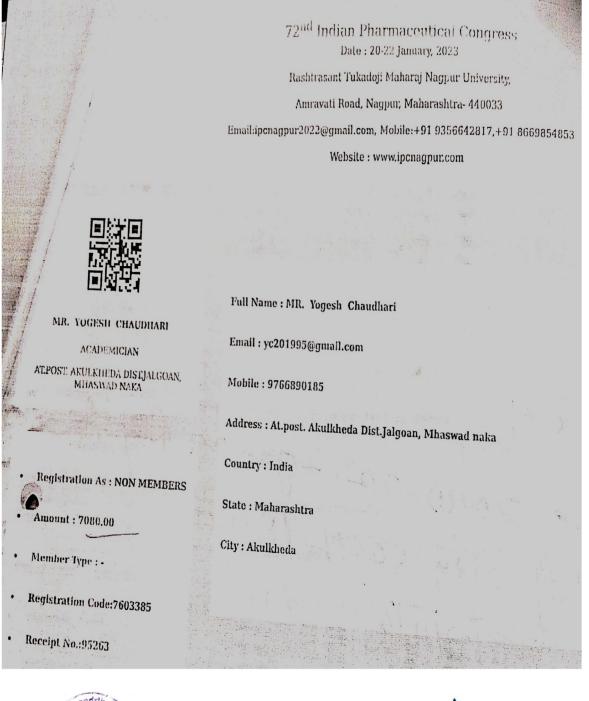


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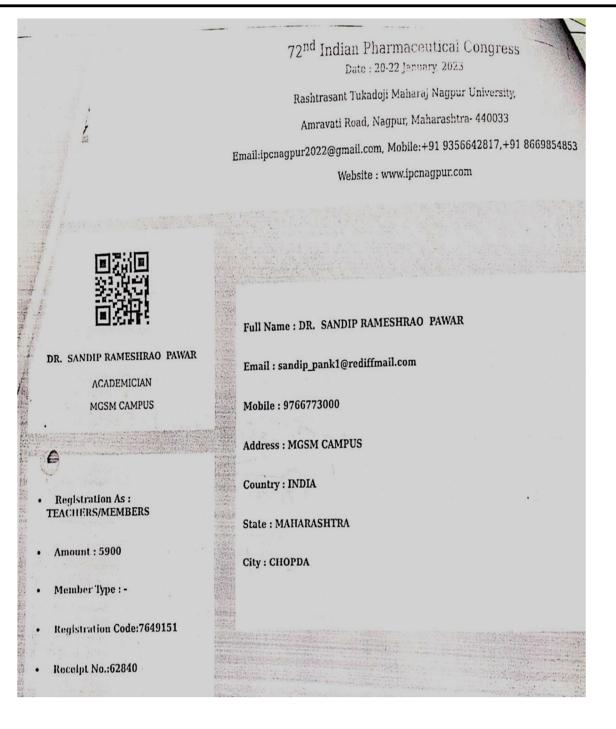


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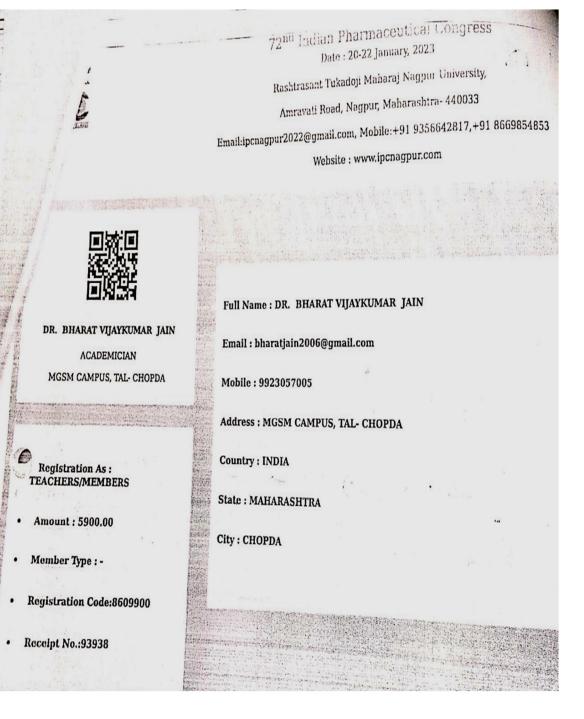
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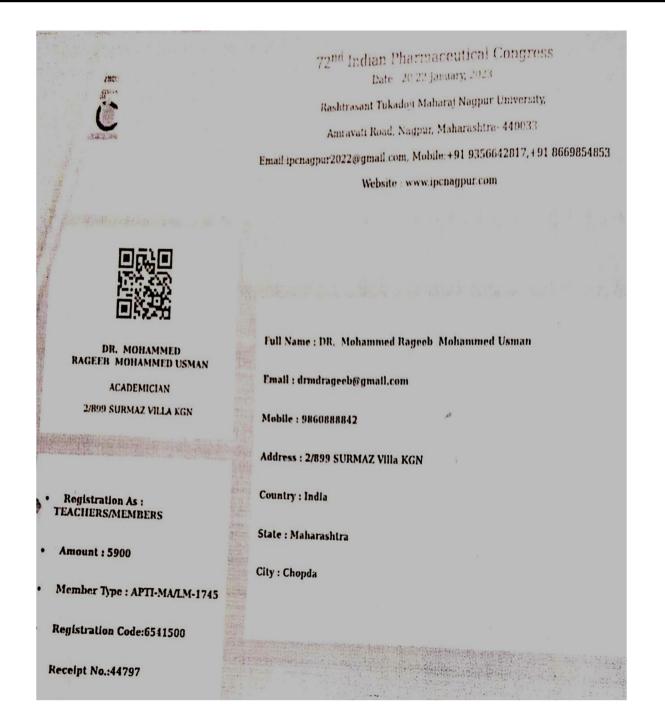
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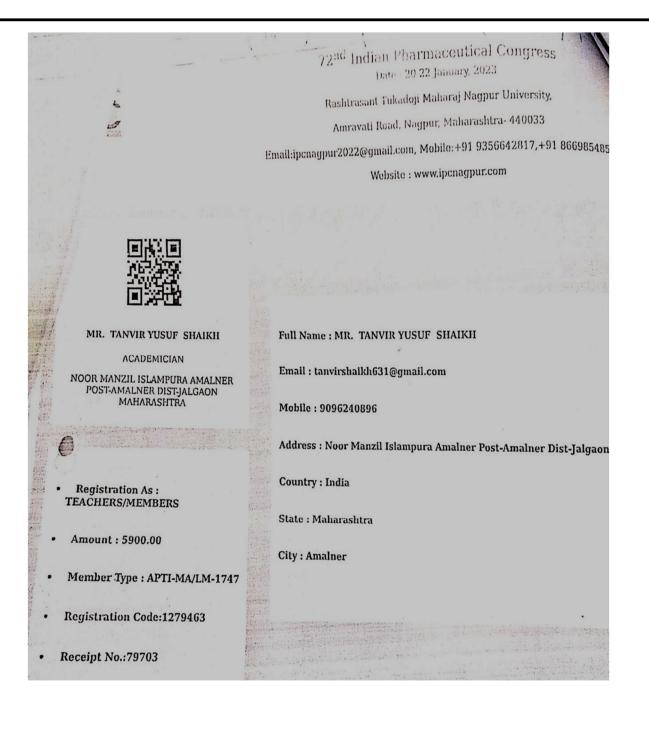
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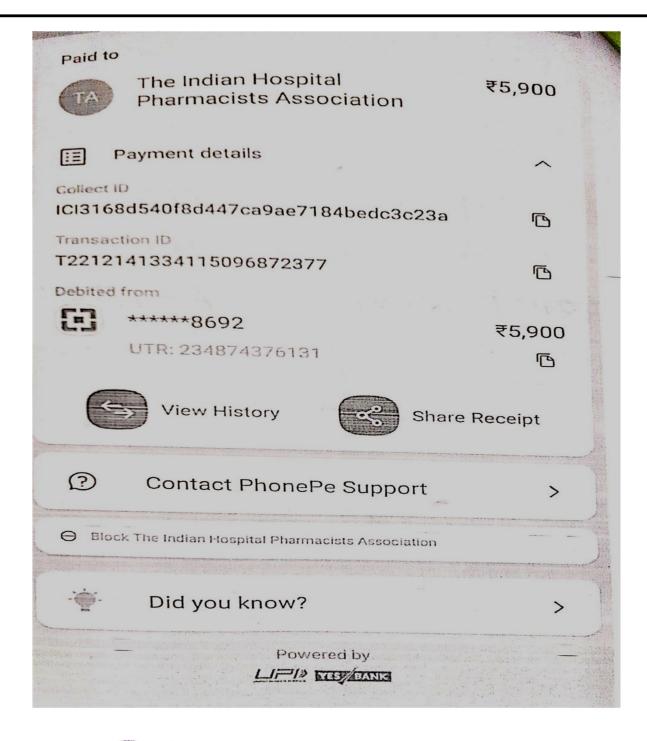


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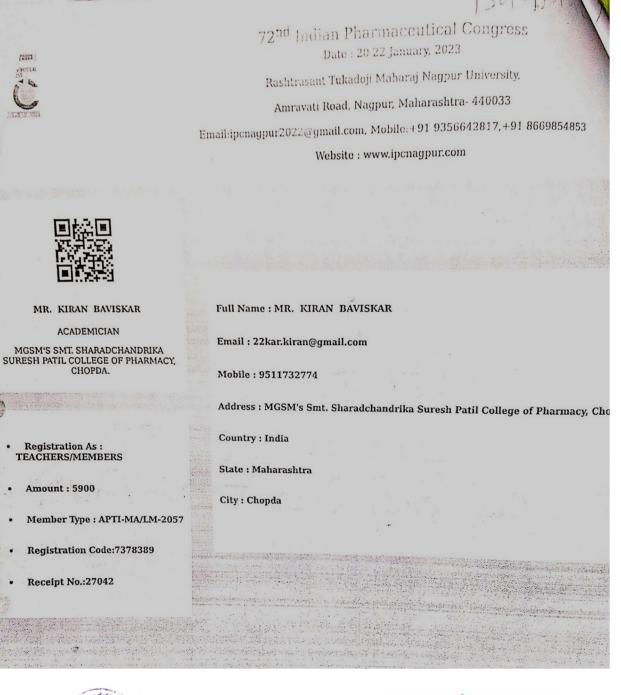


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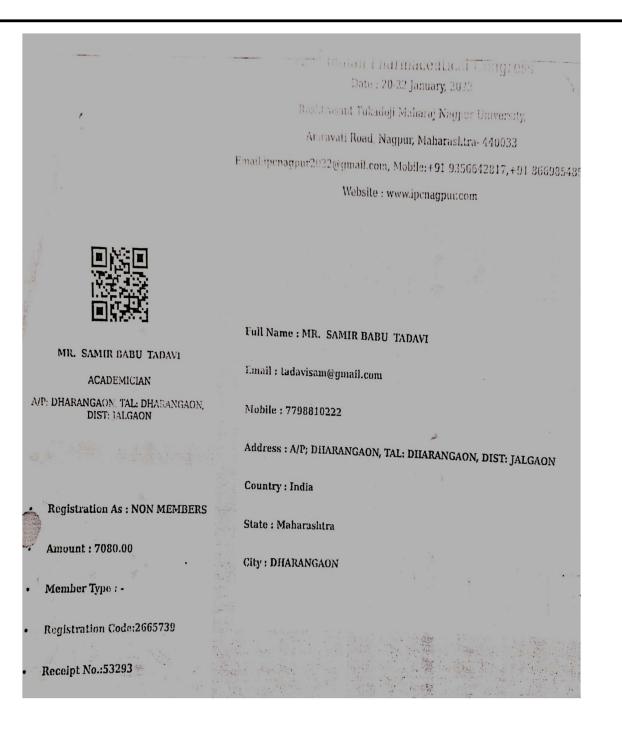
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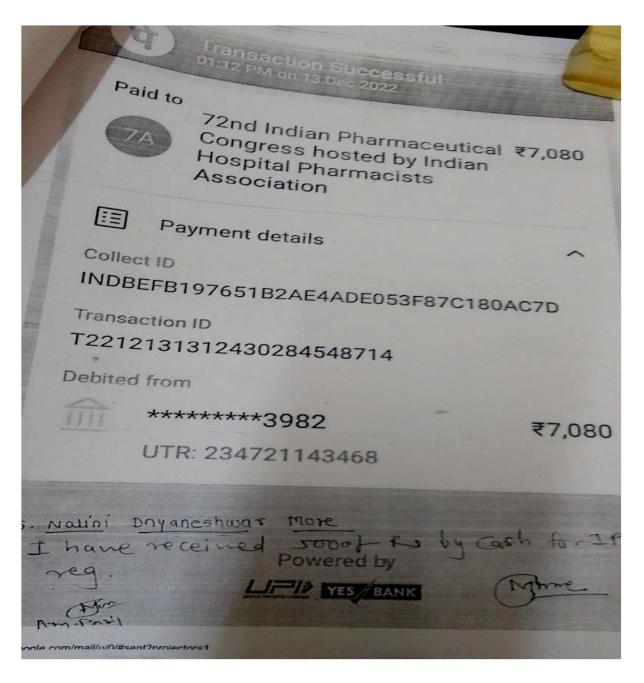
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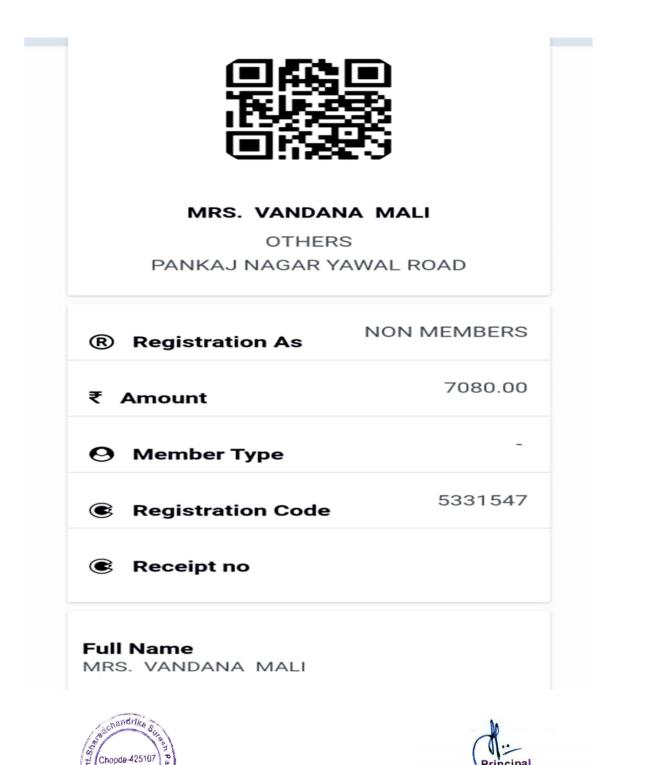
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A.Y.-2021-2022

Sr. No.	Name of Person	Title of Paper	National/ Internation al	On	Organize / Place	Date
1.	Dr. Md.Rageeb	Maintanenance Operation of Lboratory Equipment , Safty Measure And Documentation in pharmaceutical Laboratory	National	National level short term training program	At-Malvihir Buldhana	22 january 2022



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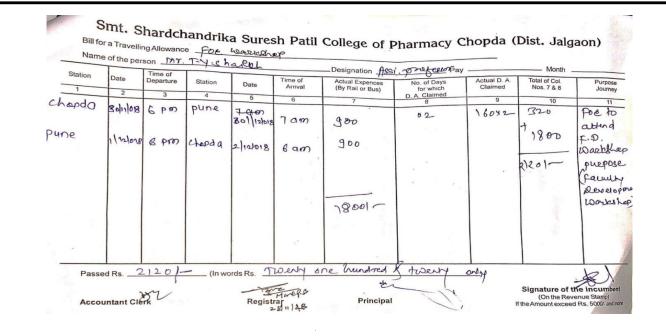
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A.Y.-2018-2019

Sr. No.	Name of Person	Title of Paper	National/ Internationa l	On	Organize / Place	Date
1	Dr. Md. Rageed,	Antioxidant investigation of <i>bignonia ig</i> <i>nea vell.</i> Stem	International Conference	Recent Paradigm and Innovations for the Safe and Effecatious Medicine	VYWS'S Institute of Pharmaceutic al Education and Research Borgaon Meghe, Wardha, Maharashtra, India	22-23 Feb. 2019
2	Mr.Tanveer Y. Shaikh	Faculty Development Workshop	National	Faculty Developme nt Workshop	Modern College of Pharmacy, pune	1 st Dec 2018



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Dr. Suresh G. Patil Founder President Adv. Sandeep S. Patil President

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and Dr. P. D. Chaudhari

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President

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