



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

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. E-mail-bpharmchopda@yahoo.com

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

Dr. Suresh G. Patil
Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadhane
Principal



CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3. Faculty Empowerment Strategies

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

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.




Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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Founder President

Adv. Sandeep S. Patil
President

Dr. 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 Patil
College of Pharmacy, Chopda



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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	72th Indian Pharmaceutical Congress , Nagpur.
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	
17.	Mr.Amit A. Patil	
18.	Mr.Bhushan B.Pawar	
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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President

Dr. G. P.Vadnere
Principal



A.Y.-2021-2022

Sr. No.	Name of Person	Title of Paper	National/ International	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/ International	On	Organize / Place	Date
1	Dr. Md. Rageed,	Antioxidant investigation of <i>bignonia ig nea vell.</i> Stem	International Conference	Recent Paradigm and Innovations for the Safe and Effecatiuous Medicine	VYWS'S Institute of Pharmaceutic al Education and Research Borgiaon 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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Founder President

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President

Dr. G. P. Vadnere
Principal

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

DVV Response-




Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

A U D I T R E P O R T

For B. PHARM (UG) Section

UDIN :23015864BGQCKI2930

PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2022-2023

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

B.PHARM SECTION

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

UDIN.2301584BGQCKI2930

RECEIPTS				PAYMENTS			
	LF	Rs.Ps.	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2022)			32226.52	SALARY & ALLOWANCES			35790774.00
FEES & FINES			52528635.00	Particulars	Teaching	Non-teaching	
Tution fee	3	48294644.00		Basic	125	8973210.00	3517921.00
Development Fee	14	3705289.00		G.P.	128	966000.00	401700.00
Excess Tution Fee	38	345452.00		DA	130	8652481.00	4655177.00
T.C. fee	25	34200.00		HRA	132	553599.00	283800.00
I Card Fee	33	50.00		TA	133	55800.00	38000.00
Prospectus	23	26400.00		CA	0	0.00	3300.00
Improve Sessional Fee	35	122100.00		PRIN.SP	135	36000.00	0.00
Other Fee	24	400.00		E-ALLOI	0	0	0.00
Enrollment Fee	28	100.00		ADHOC-	134	558000.00	1414000.00
				Sal.Diff	136	3705996	227782.00
						23501086.00	10541680.00
HDFC BANK AC.7247	52		66080770.62	P.F.MANG.SHARE 3.67%	154	421223.00	
S.B.I. BANK AC.257080	85		4391230.96	P.F.MANG.SHARE 8.33%	157	945035.00	
BANK OF INDIA A/C 13	89		22995000.00	REMUNRATION	158	381750.00	
BANK OF INDIA .4816	65		876335.00				
OTHER MISC.INCOME			1434005.00	LIBRARY BOOKS	282		193085.00
Bank Intr.(HDFC-7247	41	106259.00		LIBRARY SUBSCRIPTION	281		122520.00
Bank Intrest (BOI-0013)	31	52550.00		OTHER EDUCATIONAL EXPENSES			4723171.58
Bank Intrest(BOI-4816)	41	1383.00		Affiliation Fee PCI Delhi	237	236000.00	
Recovery (Misc)	40	1247459.00		Aff.Fee Uni.Jalg.	238	77500.00	
Other Income	39	19.00		Extend Addi.Div.Fee(Uni.)	273	2000.00	
Lib.Subscription	281	21000.00		NBA (Accre) Process.Fee	237	212400.00	
Scraps	42	500.00		P.F.Administration Charges	159	113858.00	
Lib.Book	282	4835.00		ARA Mumbai Process.Fee	238	61700.00	
OTHER FEES AND FUNDS			2007877.00	FRA Mumbai Process Fee	238	67519.00	
Exam.Fee	31	1418521.00		Property Tax(Municipal council	239	135273.00	
NMU Shikshan shulk Fee	29	454750.00		Water Supply Charges	240	7500.00	
Hall Ticket Correct.Fee	30	2000.00		Alcohol Licence Rene.	239	1025.00	
Uni.suspense	36	13875.00		Electricity Charges	243	248500.00	
Exam.Remunration	234	118731.00		Telephone Charges	242	14549.00	
OTHER DEDUCTIONS			6570439.00	Yuwarang Exps.Uni.	249	9760.00	
Prof. Tax.	151	164600.00		WebSite RenivationCharges	259	9624.00	
P.F.Employees Contri	154	1370746.00		Building.& Equip.Insurance	239	31684.00	
LIC	160	245190.00		Employees Insurance	239	5734.00	
G.S.Bank Dhule	163	185561.00		Internet Charges	240	25246.00	
G.S.Soci.Chopda	165	916141.00		Advertisement	179	78676.00	
Dadasaheb Staff Credit	168	1241832.00		Software & Maintaince	260	136560.00	
society Chopda	0	0.00		Postage Exps	244	715.00	
Income Tax	171	2366224.00		AICTE Penalty Charges	40	10450.00	
R/Stamp	173	566.00		Bank charges / TDS	268	425310.58	
L.W.P.	174	79579.00		Build.Clean.& Wash Charges	273	20650.00	
				Gas & Electricals	248	48729.00	
				Computer Gen.Exps	250	61894.00	
				Generator Diesel & Gen.Exps	265	18500.00	

Contd..2



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

B.PHARM SECTION

PAGE NO..2..

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.
PRIN.D.PHARM.P.F.			93120.00	Genrator Gen.Exps			266	32231.00
P.F.Mang.Contri.(3.67%)	157	26264.00		Freight & Hamali charges			259	10956.00
P.F.Mang.Contri.(8.33%)	158	59692.00		Gen.Repair Exps			261	201675.00
Scholarship Advance	159	7164.00		Botanical Garden Gen.Exps			263	217645.00
SCHOLARSHIP A/C			25835984.50	Road Repair.Exps			279	557852.00
GOI Scholarship	194	25835984.50		Misc.Exps			255	77111.00
ADVANCES			14961413.00	Extra Curricular Exps			267	49319.00
Salary Advance	291	12612124.00		T.A.Exps			246	123092.00
Sundry Advance	321	1260835.00		Printing & Stationary			245	291843.00
Scholarship Advance	329	1088454.00		Lib.Gen.Exps			262	5535.00
OUT STANDING EXPS			117151.00	Lab.Gen.Exps			253	2738.00
Salary June.2022		116126.00		Magazine Exps			272	73000.00
Commissioner State		1025.00		Training & Placement Exps			274	28797.00
Excise(Alcohol Licence Renovation)				Zerox Copier Gen.Exps			271	31174.00
PRINCIPAL M.PHARMACY			4882000.00	Binding Charges			267	8750.00
By Transfer	183	2441000.00		Build.colour & Paint			278	49180.00
GOI Scholarship	189	2441000.00		Animal House Gen.Exps			275	37000.00
PRIN.D.PHARM			3191345.00	Water Testing Charges			270	940.00
By T/R	186	1688410.00		Seminar Exps			270	156273.00
GOI Scholarship	191	1502935.00		Build.Renevation			276	231043.00
PRESIDENT M.G.S.M.			4471357.00	Plumbing Exps			277	7380.00
By T/R		4471357.00		Inspection Exps			278	14807.00
FEE REFUND				Accademic Audit Fee			274	4000.00
				Digital Banner Exps			277	158645.00
				Gathering Exps			280	280769.00
				Tubwell Gn.Exps			254	10060.00
				FEE REFUND				585763.00
				Tution fee			4	577626.00
				Excess Tution Fee			38	8137.00
STUDENT FEES CONCESSION							28	19893.00
EMP.SALARY DEDU.			6763404.00					
				P.F.Employees contri.12%			154	1366258.00
				Prof.Tax			151	171600.00
				L.I.C.			160	266901.00
				G.S.Bank Dhule			163	203481.00
				G.S.Soci.Chopda			165	1026280.00
				Dadasaheb Staff cre.soci.			168	1332103.00
				Income Tax			171	2396781.00
UNIVER FEES & FUNDS			2136951.00					
				AICTE Conference.Grant			40	190000.00
				Exam.Fee			31	1106370.00
				Hall Ticket Correction			30	950.00
				M.S.Correct.Fee			34	600.00
				Alumni Fund			37	286800.00
				Nmu Shikahan Shulk & Vari.fe			348	268776.00
				Exam.Remunration			234	283455.00



Contd..

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

PAGE NO.3

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

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



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

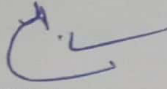
B.PHARM SECTION

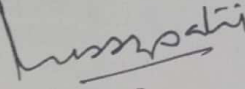
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
PAGE NO.4

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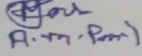
As per my separate report



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


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


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


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


A.M. Patil


M.S. Desale



PLACE :- CHOPDA

DATE :-15.09.2023

B.PHARM FINAL A/C 22-23

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

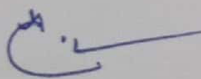
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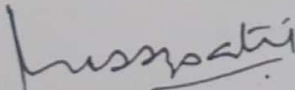
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2023

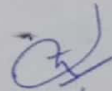
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		5670030.00	IMMOVABLE PROPERTY		3920273.00
Caution money L/Bs	143850.00		Building Construction	L/Bs 3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		FURNITURE & DEADSTOCK		28919812.85
Development fund L/Bs	5259975.00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

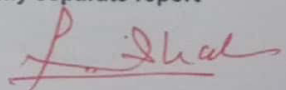
Note - 1) It is explained that there is no any other assets and liabilities other than those shown in above statement.

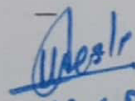
As per my separate report

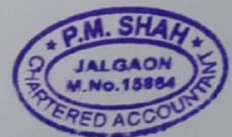

 (Dr.G.P.Vadnere)
 Principal
 Smt.Sharadchandrika Suresh Patil
 College of Pharmacy,Chopda


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


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


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


 M.S. Desale



PLACE :- CHOPDA
 DATE :-15.09.2023

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

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

A U D I T R E P O R T

For B. PHARM (UG) Section

BPT UDIN :22015864AXGSLZ2999

PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2021-2022

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

B.PHARM SECTION

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

BPT-UDIN.22015864AXGSLZ2999

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

Contd..2



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



Contd..3



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

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

As per my separate report

(Dr.G.P.Vadnere)

Principal

Smt.Sharadchandnka Suresh Patil
College of Pharmacy,Chopda

Date:-20.09.2022

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan
Mandal,Chopda


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

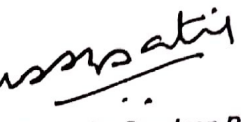


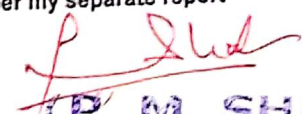
SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2021 TO 31-3-2022

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


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

As per my separate report

(P.M. SHAH)
Chartered Accountant
MEMBERSHIP No. 15864
(P.M. Shah)
(Adv.Sandeep Suresh Patil)
President
Mahatma Gandhi Shikshan
Mandal,Chopda



PLACE :- CHOPDA
DATE :-20.09.2022

BPT-UDIN.22015864AXGSLZ2999

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

B.PHARM SECTION BPT-UDIN.22015864AXGSLZ2999

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022

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

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

As per my separate report

(Dr.G.P.Vadnere)
Principal

Smt.Sharadchandrika Suresh Patil
College of Pharmacy,Chopda

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

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

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



BPT-UDIN.22015864AXGSLZ2999

PLACE :- CHOPDA
DATE :-20.09.2022

B.PHARM FINAL A/C 21-22

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

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

A U D I T R E P O R T

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

UDIN 21015864AAAAH16364

PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2020-2021

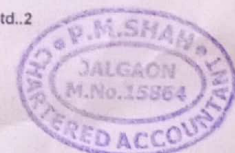
SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON

B.PHARM SECTION

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

RECEIPTS				PAYMENTS			
	LF	Rs.Ps.	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2019)			1647.52	SALARY & ALLOWANCES			24251857.00
FEES & FINES				Particulars			
Tution fee	6	24671774.00	27508799.00	Teaching		Non-teaching	
Development Fee	13	2719125.00		Basic	123	8767380.00	132
Prospectus	15	93400.00		G.P.	124	720000.00	134
T.C. fee	19	21500.00		DA	126	4666055.00	136
Transcript Fee	16	3000.00		HRA	127	407892.00	138
				TA	128	33600.00	139
				CA		0.00	141
				PRIN.SP	130	36000.00	
				E-ALLOW		0	
HDFC BANK AC.7247	67		36435193.86	ADHOC-	129	480000.00	115
S.B.I. BANK AC.257080	80		2836515.20			15110927.00	8075049.00
BANK OF INDIA A/C 13	93		11300000.00	P.F.MANG.SHARE 3.67%			148
BANK OF INDIA .4816	76		210503.70	P.F.MANG.SHARE 8.33%			123
				REMUNRATION			219
OTHER MISC.INCOME				LIBRARY BOOKS			
Bank Intr.(HDFC-7247	34	47139.00	2831893.86		271		5960.00
Bank Intrest (BOI-0013)	34	35075.00		OTHER EDUCATIONAL EXPENSES			
Bank Intrest(BOI-4816)	34	4456.00		Affiliation Fee PCI Delhi	165	100000.00	
Intrest On Petition Depo	36	2696244.00		Affiliation Fee Uni.NMU Jal.	224	53000.00	
Intrest on F.D.(HDFC)	36	14663.40		P.F.Administration Charges	150	83902.00	
Library Books	271	5960.00		Property Tax(Municipal council	226	187692.00	
Other Income	33	28356.46		Advertisement	228	23002.00	
				Telephone Charges	229	15752.00	
OTHER FEES AND FUNDS				OTHER EDUCATIONAL EXPENSES			
Eligibility Fee	20	35400.00	1048359.00	Affiliation Fee PCI Delhi	165	100000.00	
Lab.Dev.Grant AICTE	31	700527.00		Affiliation Fee Uni.NMU Jal.	224	53000.00	
Exam.Remunration	120	122432.00		P.F.Administration Charges	150	83902.00	
Grant.Of Conffer.AICTE	23	190000.00		Property Tax(Municipal council	226	187692.00	
				Advertisement	228	23002.00	
OTHER DEDUCTIONS				OTHER EDUCATIONAL EXPENSES			
Prof. Tax.	145	127200.00	5535079.00	Telephone Charges	229	15752.00	
P.F.Employees Contri	147	1033536.00		Electricity Charges	230	259650.00	
LIC	152	234804.00		WebSite RenivationCharges	248	4700.00	
G.S.Bank Dhule	154	247507.00		Internet Charges	226	45239.00	
G.S.Soci.Chopda	156	1671613.00		Postage Exps	231	1962.00	
Dadasaheb Staff Credit	158	854536.00		Advocate Legal Fee	255	50000.00	
society Chopda		0.00		Certificate Fee	258	3540.00	
Income Tax	160	1365427.00		Uni.Varius Fee NMU Jal.	21	100251.00	
R/Stamp	161	456.00		Build.Clean.&Wash.Charges	262	118288.00	
				Printing & Stationary	232	182691.00	
ADVANCES				OTHER EDUCATIONAL EXPENSES			
Sundry Advance	284	795000.00	6962034.00	Magazine Exps	260	57540.00	
Salary Advance	299	5572556.00		Bank charges	257	104210.76	
Scholarship Advance	339	594478.00		Misc.Exps	243	60874.00	
				Water Testing charges	261	1800.00	
SCHOLARSHIP A/C				OTHER EDUCATIONAL EXPENSES			
GOI Scholarship	190	9855949.25	9855949.25	Botanical Garden Gen.Exps	251	187540.00	
				Gas & Electricals	237	13594.00	
				Genrator Disel & Gen.Exps	191	12000.00	
				R/Stamp Exps	231	500.00	
				Gen.Repair Exps	250	106035.00	
				Lab.Gen.Exps	242	7195.00	
				Library Gen.Exps	241	1876.00	
				Computer Gen.Exps	239	13250.00	
				SMS Pack charges	263	14000.00	

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

PAGE NO..2..

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

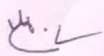
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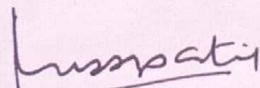
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			Jalaram Steel Surat	168	106820.00	
			Catylst Systems Pune		153400.00	
			FIX DEPOSIT	35		300000.00
			HDFC Bank Ltd.Chopda		300000.00	
			PRESIDENT M.G.S.MANDAL	170		13047050.00
			By T/R		13047050.00	
			PRINCIPAL M.PHARMACY			4230295.00
			BY Transffer	172	3626217.00	
			GOI Scholarship	177	604078.00	
			PRINCIPAL D.PHARM.EDU.EXPS			15000.00
			Affiliation 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			3585916.00
			CLOSING BAL.31/03/20			9379.52
TOTAL		123873240.39				123873240.39

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

As per my separate report


(Dr.G.P.Vadnere)
Principal

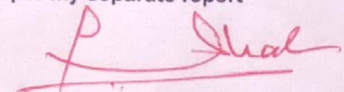
Smt.Sharadchandrika Suresh Patil
College of Pharmacy,Chopda



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



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



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



PLACE :- CHOPDA


DATE :- 4 NOV 2021

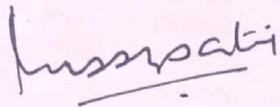
B.PHARM FINAL A/C 20-21


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

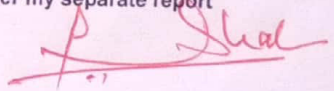
EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
EDUCATIONAL EXPS	30148958.76	BY BANK INTREST	2797577.40
Pay & Allowances	23185976.00	Saving Account Intrest	86670.00
P.F.Management Contri.	1005881.00	F.D.Intrest	14663.40
Remunration	60000.00	Intrest On Petition Deposit	2696244.00
Other Educational Exps. (Details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


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


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

As per my separate report

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



PLACE :- CHOPDA
DATE :-
- 4 NOV 2021

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

B.PHARM SECTION

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2021

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

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

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

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

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

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



PLACE :- CHOPDA
DATE :- 4 NOV 2021

B.PHARM FINAL A/C 20-21

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

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

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



FOR THE FINANCIAL YEAR

2019-2020

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

B.PHARM SECTION

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

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

Contd..2



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

Contd..3



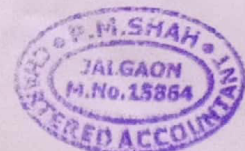
STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2019 TO 31-03-2020

B.PHARM SECTION

PAGE NO..3

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
Excess Fee	318.00		Name Correction Fee	28	3500.00	
Exam.Remunration	728661.00		M.S.Correct.Fee	29	1000.00	
CAP Fee	5570.00		Eligibility Fee	23	35420.00	
Passing Certificate Fee	640.00		Exam.Remunration &TADA	163	293927.00	
Red Ribbin Club Uni.	145.00		Unnat Bharat Abhiyan	33	1560.00	
Yuwati Sabha Uni.	11555.00					
Employees Income Tax	529779.00		FURNITURE ,EQUIPMENT & OTHER ASSETS			1724681.00
HDFC Housing Loan	9.00		P'Chemistry Lab.Equipment	208	349142.00	
T.D.S.	600.00		P'Ceutics Lab.Equipment	208	187172.00	
T.D.S.Under Construction	566.00		P'cology Lab.Equipment	206	176456.00	
C-Tech Jalgaon	1000.00		P'Cognosy Lab.Equipment	206	176456.00	
			Bio.Technology Lab.Equip.	208	38350.00	
INCOME TAX REFUND(STAFF)		76500.00	Computer Equipment	209	86700.00	
137			Furniture	209	38400.00	
			Lab.Furniture	210	13010.00	
DEPRECIATION FUND		3511028.00	Library Furniture	207	106820.00	
			Office Dead Stock	209	56171.00	
			Lab.Dead Stock	211	88200.00	
			Invertor Batteries	206	39900.00	
			Chemical & Glassware	207	367904.00	
			ADVANCES			12700434.00
			Sundry Advance	218	1675000.00	
			Salary Advance	233	10957600.00	
			GOI Scholor.Advance	213	67834.00	
			SCHOLARSHIP A/C			26858955.00
			GOI Scholarship		26858955.00	
			OUTSTANDING EXPENSES			9455233.00
			Salary	142	9455233.00	
			FC CENTRE REMUNRATION			55770.00
			MHRD REMUNRATION	211		2000.00
			CONFFERE. GRANT AICTE	176		501855.00
			T.D.S. ON F.D.HDFC BANK			4103.50
			T.D.S. ON AUDIT FEE	31		3000.00
			FIX DEPOSIT			750000.00
			HDFC Bank Ltd.Chopda	37		750000.00
			PRESIDENT M.G.S.MANDAL			6413326.00
				146		
			PRINCIPAL M.PHARMACY			8233021.00
			BY Transffer			
			GOI Scholarship	149	5573290.00	
				151	2659731.00	
			PREVIOUS EXPS			713913.50
			Veri.& Revaluation Fee	338		
			Medicl Fee		3330.00	
			Elig.Late Fee		13502.00	
					3400.00	

Contd..4



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

B.PHARM SECTION

PAGE NO.4

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

INCOME & EXPENDITURE A/C 339 1322419.00

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

BANK DEPOSIT 82459761.75

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

Contd..5



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

B.PHARM SECTION

PAGE NO..5

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

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

As per my separate report

(Dr. G.P. Vadnere)

Principal

Smt. Sharadchandra Suresh Patil
College of Pharmacy, Chopda

(Dr. Smita S. Patil)

Secretary

Mahatma Gandhi Shikshan
Mandal, Chopda

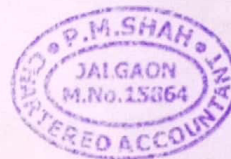
(Adv. Sandeep S. Patil)

President

Mahatma Gandhi Shikshan
Mandal, Chopda

(P.M. Shah)

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



PLACE :- CHOPDA


DATE **24 AUG 2020**

B.PHARM FINAL A/C 19-20

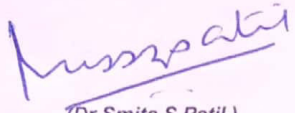
SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2019 TO 31-3-2020

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


(Dr.G.P.Vadnere)

Principal
Smt.Sharadchandrika Suresh Patil
College of Pharmacy,Chopda

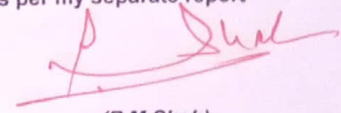


(Dr.Smita S.Patil)
Secretary
Mahatma Gandhi Shikshan
Mandal,Chopda



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

As per my separate report



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



PLACE :- CHOPDA

DATE : 12 4 AUG 2020

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

B.PHARM SECTION

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2020

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
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				
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 Receipt Credited	713913.50	
			Less Current sirplus	13558752.86	
TOTAL		55753416.20			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.Vadhre)

Principal

Smt.Sharadchandrika Suresh Patil
College of Pharmacy,Chopda

(Dr.Smita S.Patil)

Secretary

Mahatma Gandhi Shikshan
Mandal,Chopda

(Adv.Sandeep S.Patil)

President

Mahatma Gandhi Shikshan
Mandal,Chopda

As per my separate report

(P.M.Shah)

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

PLACE :- CHOPDA

DATE :- **12 4 AUG 2020**

B.PHARM FINAL A/C 19-20

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

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

AUDIT REPORT
For B. PHARM (UG) Section



FOR THE FINANCIAL YEAR

2018-2019

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

B.PHARM SECTION

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

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

Contd..2



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

B.PHARM SECTION

PAGE NO..2..

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



RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			FURNITURE ,EQUIPMENT &OTHER ASSETS			1411882.00
			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	
			Gymkhana Equipment	198	38212.00	
			CCTV Camera	204	42144.00	
			Solar Equipment	198	83000.00	
			Lab.Furniture	203	97811.00	
			Office Dead Stock	200	18000.00	
			Chemical & Glassware	203	372807.00	
			SCHOLARSHIP A/C			11275158.00
			GOI Scholarship	157	9547023.00	
			RDTE Nashik EBC Scholor	161	999435.00	
			S.T.Yawal Scholarship	160	676700.00	
			Uni.Jal.EBC Scholor	162	52000.00	
			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- Edu.Remunration		2000.00	
			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
			PRESIDENT M.G.S.MANDAL	152		3742391.00
			PRINCIPAL ASC COLLEGE	151		75363.00
			PRINCIPAL M.PHARMACY			3722260.00
			BY Transffer	154	3079730.00	
			GOI Scholarship	155	642530.00	
			BANK SUSPENSE AC.			90000.00
			HDFC Bank Ac.No.7247	52	90000.00	
			BY ACCURED INTREST ON F.D.			96948.00
			Bank of India (F.D.)	55	34337.00	
			HDFC Bank(old F.D.)	55	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	

Contd..4



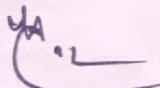
STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2018 TO 31-03-2019
B.PHARM SECTION

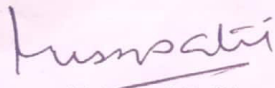
PAGE NO..4


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

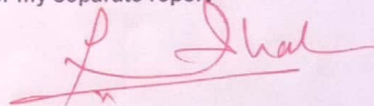
Note:- It is explained that there is no any other receipt and payment other than those shown in above statements.

As per my separate report


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


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


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


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

PLACE :- CHOPDA
DATE :- 21 MAY 2019

B.PHARM FINAL A/C 18-19



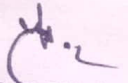
SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON

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

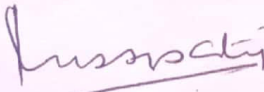
EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
EDUCATIONAL EXPS	29958209.09	BY BANK INTREST	171591.00
Pay & Allowances	21035427.00	Saving Account Intrest	68757.00
Remunration	268500.00	F.D.Intrest	102834.00
P.F.Management Contri.	933816.00		
Other Educational Exps. (Details Attached)	3876728.36	BY OTHER INCOME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

As per my separate report


(Dr.G.P.Vadnere)

Principal
Smt.Sharadchandrika Suresh Patil
College of Pharmacy,Chopda



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



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



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



PLACE :- CHOPDA

DATE :- **21 MAY 2019**

B.PHARM FINAL A/C 18-19

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

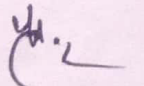
B.PHARM SECTION

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2019

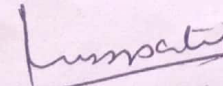
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		5905454.00	IMMOVABLE PROPERTY		3920273.00
Caution money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		FURNITURE & DEADSTOCK		23646964.85
Development fund L/Bs	5259975.00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

Principal
Smt.Sharadchandrika Suresh Patil
College of Pharmacy, Chopda


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


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


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



21 MAY 2019

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

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

A U D I T R E P O R T
For B. PHARM (UG) Section



FOR THE FINANCIAL YEAR

2017-2018

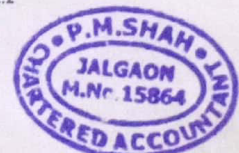
SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON

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 (Dt.01-04-2016)			990.52	SALARY & ALLOWANCES			21559529.00
FEES & FINES			22139754.00	Particulars	Teaching	Non-teaching	
Tution fee	7	20118370.00		Basic	100	5698820.00	106 2598460.00
Development Fee	15	1726204.00		G.P.	101	1260000.00	107 496112.00
I card fee	19	100.00		DA	102	6202420.00	108 3075353.00
T.C. fee	23	18000.00		HRA	103	620132.00	109 306892.00
Training & Placement	25	224380.00		TA	104	72800.00	110 44240.00
Inprove Sessional Fee	18	27550.00		CA		0.00	111 3600.00
Seminar Fee	27	25150.00		PRIN.SP	105	36000	0.00
				E-ALLOW			
						13890172.00	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 3.67%		118	295352.00
S.B.I. BANK AC.257080	93		548447.00	P.F.MANG.SHARE 8.33%		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 SUBSCRIPTION		192	139880.00
OTHER MISC.INCOME			247006.00	OTHER EDUCATIONAL EXPENSES			4017485.25
Bank Intrest(HDFC--	63	31274.00		Affiliation Fee AICTE Delhi	151	100000.00	
Bank Ac.No.7247		0.00		Affiliation Fee PCI Delhi	151	100000.00	
Bank Intrest (BOI-0013)	62	16521.00		Inspection Fee PCI Delhi	150	100000.00	
Bank Intrest(BOI-4816)	62	14746.00		Affiliation Fee Uni.NMU Jal.	151	220000.00	
Bank Intrest(SBI-55245	63	173.00		Appli.& Process.Fee UNI.NMU	153	10000.00	
Intrest on F.D.(BOI)	64	31956.00		Process.Fee (Fee Regulating	152	17712.00	
Intrest on F.D.(HDFC)	64	54451.00		Authority Mumbai		0.00	
Intrest on F.D.(HDFC)	65	6909.00		Process.Fee (Admission -	152	64000.00	
Library Books	191	37776.00		Regulating authority Mumbai		0.00	
Library Subscription	192	31200.00		Audit Fee	182	29500.00	
Invertor Batteries	194	2000.00		Advertisement	157	108080.00	
Seminar Exps.	169	20000.00		Build.& Equip.Insurance	152	4762.00	
				Alcohol Licence Renevation	179	1025.00	
OTHER FEES AND FUNDS			1492790.00	P.F.Administration Charges	120	94215.00	
Exam Fee	33	680900.00		Electricity Charges	155	463070.00	
Exam.Late Fee	36	20550.00		Telephone Charges	154	21957.00	
Exam.Form Fee	38	6460.00		WebSite Renovation charges	153	6500.00	
C.A.P.fee	44	106670.00		WaterSupply charg.Municipal	182	7500.00	
Marksheet Fee	41	50860.00		Fire Extinguisher Gen.Exps	184	6392.00	
Passing Certifi.Fee	46	5600.00		Advocate Legal Fee	158	76000.00	
Environment Sci.Fee	47	4240.00		Water Harvesting Exps	174	9850.00	
Eligibility Fee	48	33855.00		Postage Exps	156	5865.00	
Ans.Book Photocopy	52	35790.00		Bank charges	180	5750.25	
Challenge to A.B.photo	54	34560.00		Magazine Exps	184	78000.00	
Seminar Grant Uni.NMU	59	20000.00		Pro-Rata Fee Erandol Vibhag	179	5840.00	
Research Grant UNI.NM	59	70000.00		Uni.Varius Fee NMU Jal.	49	58643.00	
Exam.Remunration UNI	197	385835.00		Avishkar 2017 Uni.NMU	186	1200.00	
Uni.suspense AC.	57	37470.00		Lab.Gen.Exps	165	1426.00	

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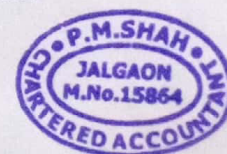


STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2017 TO 31-03-2018

B.PHARM SECTION

PAGE NO..2..

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.
OTHER DEDUCTIONS				8636315.00				
Prof. Tax.	115	111400.00		Library Gen.Exps	164	21456.00		
P.F.Employees Contri	117	955900.00		Gas & Electrical Gen.Exps	162	8790.00		
LIC	122	312658.00		Exam.Gen.Exps	198	15913.00		
G.S.Bank Dhule	123	621725.00		Computer Gen.Exps	163	4211.00		
G.S.Soci.Chopda	126	2429974.00		Binding Charges	177	7265.00		
Dadasaheb Staff Credit	128	674241.00		Build.Clean.&Wash.Charges	175	50173.00		
society Chopda		0.00		Training & Placement Exps	176	73500.00		
H.D.F.C.LTD. Chopda	129	634200.00		Misc.Exps	167	116768.00		
Central Bank Dhanora	130	240000.00		Freight & Hamali Charges	170	3226.00		
Dharangaon Urban Co.	132	34600.00		Seminar Exps	169	227694.00		
Op.Bank Chopda		0.00		Extra Curricular Exps	178	53262.00		
College Mess Chopda	132	16500.00		T.A.Exps	161	198795.00		
Income Tax	132	2604680.00		Printing & Stationary	159	85146.00		
R/Stamp	133	437.00		Genrator Diesel & Gen.Exps	174	6735.00		
				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 Scholarship	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 Scholarship	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						
				FEE REFUND			601094.00	
BANK SUSPENSE AC.	56		157000.00	Tution fee	7	600094.00		
HDFC Bank Ac.7247		157000.00		Development Fee	15	1000.00		
T.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		
A.R.C.5187	201		36500.00	L.I.C.	122	329680.00		
				G.S.Bank Dhule	123	199786.00		
MHRD DELHI REMUN.	195		1000.00	G.S.Soci.Chopda	126	843050.00		
All India survey of-				Dadasaheb Staff cre.soci.	128	201890.00		
Higher Edu.Remunration		1000.00		H.D.F.C.Ltd.Chopda	129	422800.00		
				Central Bank Dhanora	130	120000.00		
PRINCIPAL M.PHARMACY			2913956.00	Dharangaon Urban co.op.-	132	34600.00		
By Transffer	137	2464393.00		Bank Chopda		0.00		
GOI Scholarship	139	449563.00		Income Tax	132	2843635.00		
				R/Stamp	123	437.00		
DEPRECIATION FUND			3038204.00					
				UNIVER FEES & FORMS			1574737.00	
				Exam.Fee	33	691400.00		
				Exam.Form Fee	37	5528.00		
				Exam.Late Fee	36	2200.00		
				Marksheet Fee	41	50750.00		
				CAP Fee	44	110160.00		

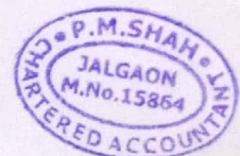


B.PHARM SECTION

PAGE NO..3

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			Passing Certificate Fee	46	5520.00	
			Environment Sci.fee	47	520.00	
			A.B.Photocopy Fee	52	37660.00	
			Challenge to A.B.Photocop	54	34230.00	
			Eligibility Fee	48	32100.00	
			Research Grant Uni.NMU	59	70000.00	
			Excess Fee Uni.NMU Jal.	58	432.00	
			Exam.Remunration &TADA	197	514237.00	
			Uni.Seminar Grant NMU	59	20000.00	
			ADVANCES			1717950.00
			Sundry Advance	213	1527950.00	
			Salary Advance	230	190000.00	
			FURNITURE ,EQUIPMENT &OTHER ASSETS			528528.00
			Computer Equipment	202	12980.00	
			Office Dead Stock	202	45100.00	
			Library Furniture	193	64306.00	
			Bio.Matric Thumb Machine	195	11500.00	
			Invertor Batteries	194	6600.00	
			Water Harvesting	195	95184.00	
			Chemical & Glassware	194	292858.00	
			SCHOLARSHIP A/C			7583437.00
			GOI Scholarship	142	5993582.00	
			RDTE Nashik EBC Scholor	148	703640.00	
			S.T.Yawal Scholarship	146	830715.00	
			EBC NMU Jalgaon Scholor	149	55500.00	
			OUTSTANDING EXPENSES	199		10993810.00
			Salary		10990710.00	
			Vallabh Prakashan Delhi		3100.00	
			BY FIX DEPOSIT NEW (HDFC)	66		150000.00
			ARC-5187	201		36500.00
			T.D.S.ON AUDIT FEE	182		2500.00
			PRESIDENT M.G.S.MANDAL			1681245.00
			By T/R	135	1664745.00	
			College Mess	132	16500.00	
			PRINCIPAL M.PHARMACY			2913956.00
			BY Transffer	137	2464393.00	
			GOI Scholarship	139	449563.00	
			BANK SUSPENSE AC.			67000.00
			HDFC Bank Ac.No.7247	56	67000.00	

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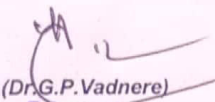
B.PHARM SECTION

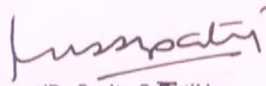
PAGE NO..4


RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			MHRD DELHI REMUNRATION	195		1000.00
			All India Survey Of Higher- Edu.Remunration		1000.00	
			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		5445.00
			BANK DEPOSIT			36711543.00
			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

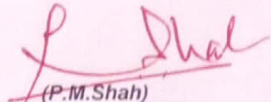
Note:- It is explained that there is no any other receipt and payment other than those shown in above statements.

As per my separate report


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


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

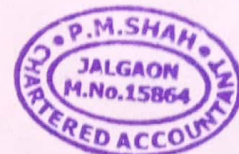

(Adv. Sandeep S. Patil)
President
Mahatma Gandhi Shikshan
Mandal, Chopda


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

PLACE :- CHOPDA

DATE :- 11 JUN 2018

B.PHARM FINAL A/C 17-18



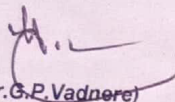
SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON

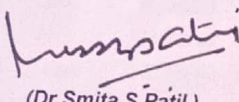
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2017 TO 31-03-2018


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

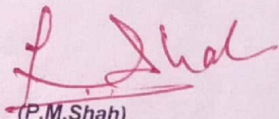
Notes :-It is explained that there is no any other income and expenditure other than those shown in above statement.

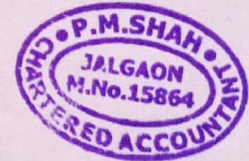
As per my separate report


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


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


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


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



PLACE :- CHOPDA
DATE :- **11 JUN 2018**

B.PHARM FINAL A/C 17-18

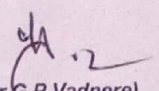
SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON

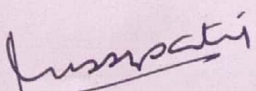
**B.PHARM SECTION
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2018**


LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		5905454.00	IMMOVABLE PROPERTY		3920273.00
Caution money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
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				
OTHER EARKMARKED FUND		30387386.80	LOANS & ADVANCE		2306742.73
Depreciation fund			Sundry Advance	838073.73	
As Per Last B/S	27349182.80		Salary Advance	1468669	
+ Current	3038204.00				
OTHER LIABILITIES		20118135.50	DEPOSITS		3011500.00
Anamat L/Bs	1000.00		Telephone Deposits L/Bs	2500.00	
NMU Jalgaon	259878.00		Gas Deposit L/Bs	9000	
Exam.Grants MUHAS - Nashik L/Bs	49426.50		Petition Deposit L/Bs	3000000.00	
Other Pay Recovery L/B	9019.00		OTHER RECEIVABLE		1650280.00
Out Standing Exps	16438871.00		As per Details	1650280.00	
Bank suspense Ac.-	120000.00				
HDFC Bank			CASH & BANK BALANCE		1703577.37
T.D.S. On Water Harvest	952.00		Fix Deposit HDFC Bank	500000.00	
Other Payable Funds	3238989.00		Fix Deposit HDFC Bank	150000.00	
			Fix Deposit BOI	409997.45	
			Bank Of India Ac.No.0013	4899.25	
			Bank Of India Ac.No.4816	51190.51	
			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	
BRANCHES		13751168.90	INCOME & EXPENDITURE		35287127.25
President M.G.S.MANDAL	13751168.90		Deficiate T/R		
			Deficiate L/Bs	28267194.00	
			Add Current Deficiate	7019933.25	
TOTAL		70162145.20			70162145.20

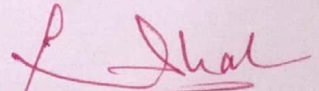
Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report


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


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


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


(P.M. Shah)
(P. M. SHAH)
CHARTERED ACCOUNTANT
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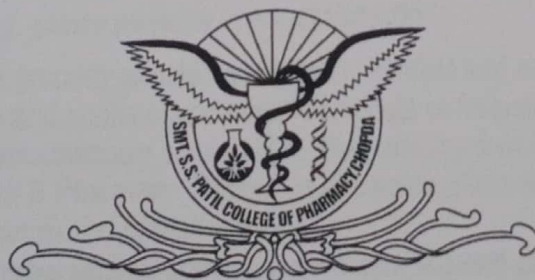


11 JUN 2018

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

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

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



FOR THE FINANCIAL YEAR

2021-2022

M.PHARMACY (P.G.SECTION)

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

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

Contd..2

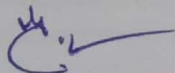


STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022
M.PHARMACY (P.G.SECTION)

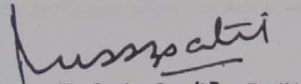
PAGE NO..2..						
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			ADVANCES			2989680.00
			Salary Advance	85	2954539.00	
			Scholarship Advance	30	35141.00	
			OUTSTANDING EXPENSES			2180258.00
			Salary	77	2180258.00	
			PRIN. B.PHARMACY BY T/R	34		5883620.00
			BANK DEOSIT			7308245.00
			HDFC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

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

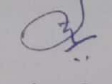
As per my separate report


 (Dr.G.P.Vadnere)
 Principal

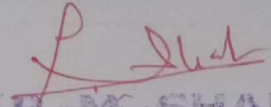
Smt.Sharadchandrika Suresh Patil
 College of Pharmacy,Chopda


 (Dr.Smita Sandeep Patil)
 Secretary

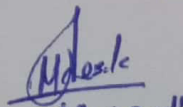
Mahatma Gandhi Shikshan
 Mandal,Chopda


 (Adv.Sandeep Suresh Patil)
 President

Mahatma Gandhi Shikshan
 Mandal,Chopda


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




 M.S.Desai

PLACE :- CHOPDA
 DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

M..PHARM (P.G. SECTION)

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

BPT UDIN :22015864AXGSLZ2999

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
TO EDUCATIONAL EXPS	6650068.72	BY BANK INTREST	802.00
Pay & Allowance	6029600.00	Saving Account Intrest	802.00
Other Educational Exps	620468.72	Intrest ON F.D.(BOI)	0.00
		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
	6650068.72		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

(Dr.G.P.Vadnere)
Principal

Smt.Sharadchandrika Suresh Patil
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary
Mahatma Gandhi Shikshan
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President
Mahatma Gandhi Shikshan
Mandal,Chopda

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



PLACE :- CHOPDA
DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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


M.PHARM (P.G. SECTION)

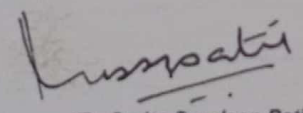
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022

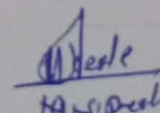
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		354000.00	IMMOVABLE PROPERTY		44354.00
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000					
OTHER EARKMARKED FUND		4792567.00	FURNITURE & DEADSTOCK		2879949.00
As Per Last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


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


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


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


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


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

PLACE :- CHOPDA
DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

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

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

UDIN :23015864BGQCKI2930
PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2022-2023

UDIN :23015864BGQCKI2930

SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**M.PHARMACY (P.G.SECTION)****STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2022 TO 31-03-2023**

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

contd.02



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

M.PHARMACY (P.G.SECTION)

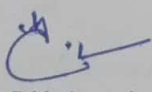
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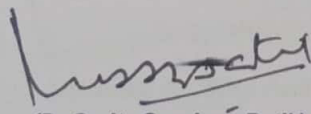
UDIN :23015864BGQCKI2930

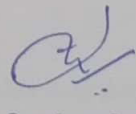
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			ADVANCES			3353816.00
			Salary Advance	215	3353816.00	
			OUTSTANDING EXPENSES			453057.00
			Salary Feb.2022	203	453057.00	
			FIX DEPOSIT			300000.00
			H.D.F.C.Bank Ltd		300000.00	
			PRIN. B.PHARMACY BY T/R	147		2441000.00
			PRIN. D.PHARMACY BY 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			157.00
TOTAL		25869947.22				25869947.22

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

As per my separate report


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


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


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


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



PLACE :- CHOPDA
DATE :-15.09.2023

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

M..PHARM (P.G. SECTION)

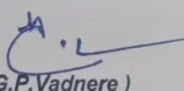
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2022 TO 31-03-2023

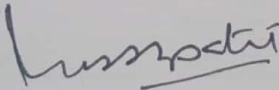
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
EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
TO EDUCATIONAL EXPS	7760697.22	BY BANK INTREST	724.00
Pay & Allowance	6847155.00	Saving Account Intrest	724.00
Remunration	20000.00	Intrest ON F.D.(BOI)	0.00
Other Educational Exps	869222.22		
Library Subscription	24320.00	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

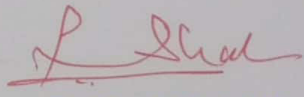
Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

As per my separate report


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


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


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


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



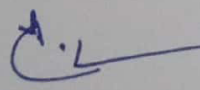
PLACE :- CHOPDA
DATE :-15.09.2023

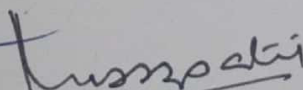
BPT UDIN :

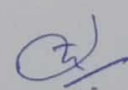
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2023

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		5141312.00	A.I.C.T.E. LIBRARY BOOKS L/B		10000.00
Previous	5141312.00		P.CEUTICS LAB EQUIPMENT		1969537.00
			L/B	1969537.00	
OTHER LIABILITIES		78667.00	P.COGNOSY LAB EQUIPMENT L/B		217787.00
Exam.Fee	49702.00		LAB.FURNITURE L/B		272681.00
Outstanding Exps	18250.00		FURNITURE L/B		45781.00
T.D.S. On F.D. L/Bs	300.00		COMPUTER EQUIP L/B		213000.00
Bnak Suspense A/c	2060.00		ELECTRICAL EQUIP.		3500.00
NMU Shikshan Shulk	8260.00		ANIMAL HOUSE DEAD STOCK L/B		18869.00
R/Stamp	95.00		OFFICE DEAD STOCK L/B		12825.00
			AIR CONDITIONER		34000.00
BRANCHES		27820147.00	UPS EQUIPMENT		29000.00
President M.G.S.Mandal	24315042.00		CONSTRUCTION L/B		44354.00
Principal B.Pharm	3505105.00				
			OTHER RECEIVABLE		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	
			HDFC Bank Ac.3486	274658.66	
			Fix Deposit	300000.00	
			INCOME & EXPENDITURE		29016277.09
			Deficiate L/B/S	26758456.87	
			Add Current Deficiate	2257820.22	
			CLOSING BALANCE AS ON DT.31.03.2023		157.00
TOTAL		33340126.00			33340126.00

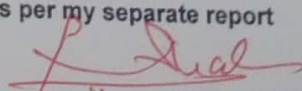
Note - 1) It is explained that there is no any other assets and liabilities other than those shown in above statement.


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


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


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

As per my separate report


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

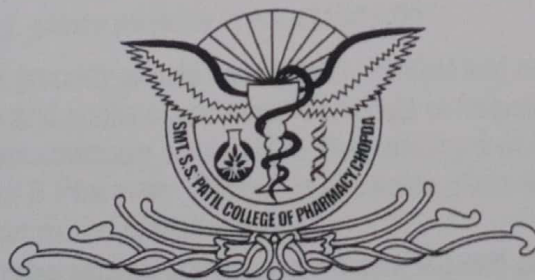


PLACE :- CHOPDA
DATE :-15.09.2023

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

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

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



FOR THE FINANCIAL YEAR

2021-2022

M.PHARMACY (P.G.SECTION)

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

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

Contd..2

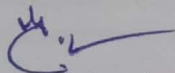


STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022
M.PHARMACY (P.G.SECTION)

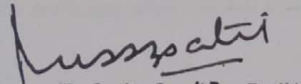
PAGE NO..2..						
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			ADVANCES			2989680.00
			Salary Advance	85	2954539.00	
			Scholarship Advance	30	35141.00	
			OUTSTANDING EXPENSES			2180258.00
			Salary	77	2180258.00	
			PRIN. B.PHARMACY BY T/R	34		5883620.00
			BANK DEOSIT			7308245.00
			HDFC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

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

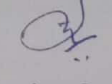
As per my separate report


 (Dr.G.P.Vadnere)
 Principal

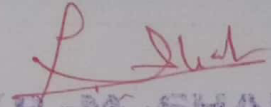
Smt.Sharadchandrika Suresh Patil
 College of Pharmacy,Chopda


 (Dr.Smita Sandeep Patil)
 Secretary

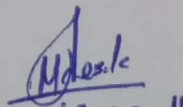
Mahatma Gandhi Shikshan
 Mandal,Chopda


 (Adv.Sandeep Suresh Patil)
 President

Mahatma Gandhi Shikshan
 Mandal,Chopda


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




 M.S. Desai

PLACE :- CHOPDA
 DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

M..PHARM (P.G. SECTION)

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

BPT UDIN :22015864AXGSLZ2999

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
TO EDUCATIONAL EXPS	6650068.72	BY BANK INTREST	802.00
Pay & Allowance	6029600.00	Saving Account Intrest	802.00
Other Educational Exps	620468.72	Intrest ON F.D.(BOI)	0.00
		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
	6650068.72		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

(Dr.G.P.Vadnere)

Principal

Smt.Sharadchandrika Suresh Patil
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan
Mandal,Chopda

(P.M. SHAH)

(P.M. Shah)

CHARTERED ACCOUNTANT

MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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


M.PHARM (P.G. SECTION)

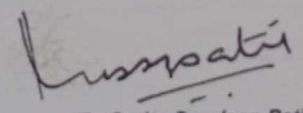
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022

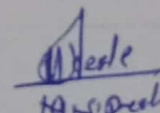
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		354000.00	IMMOVABLE PROPERTY		44354.00
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000			FURNITURE & DEADSTOCK		2879949.00
			As per Details		2879949.00
OTHER EARKMARKED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


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


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


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


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


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

PLACE :- CHOPDA
DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

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

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

UDIN 21015864AAAAH16364
PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2020-2021

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

M.PHARMACY (P.G.SECTION)

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

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

Contd..2



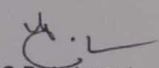
STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2020 TO 31-03-2021

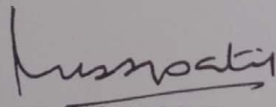
M.PHARMACY (P.G.SECTION)

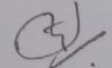
PAGE NO..2..

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

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


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


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


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

As per my separate report

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



PLACE :- CHOPDA

DATE :- 4 NOV 2021

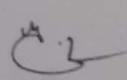
SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON

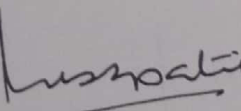
M..PHARM (P.G. SECTION)


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

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

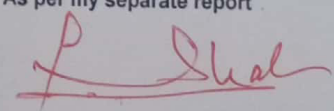
Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

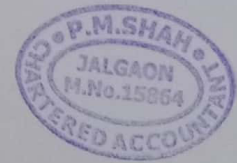

 (DR.G.P.Vadnere)
 Principal
 Smt.Sharadchandrika Suresh Patil
 College of Pharmacy,Chopda


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

As per my separate report


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



PLACE :- CHOPDA

DATE :- 4 NOV 2021

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

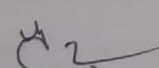
M.PHARM (P.G. SECTION)

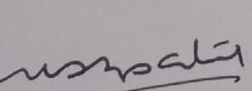
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2021


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

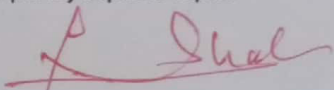
Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report


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


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


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


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



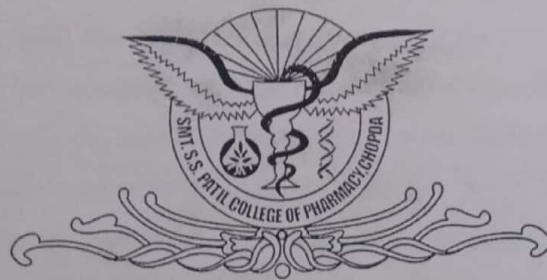
PLACE :- CHOPDA

DATE :- 4 NOV 2021

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

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

AUDIT REPORT
For M.PHARM (PG)Section



FOR THE FINANCIAL YEAR

2019-2020

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

M.PHARMACY (P.G.SECTION)

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

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

Contd..2



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

M.PHARMACY (P.G.SECTION)

PAGE NO..2..

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

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

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

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

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

25754443.41



Contd..3

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

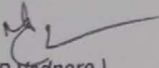
M.PHARMACY (P.G.SECTION)

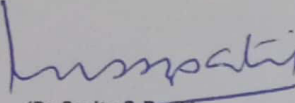
PAGE NO..3


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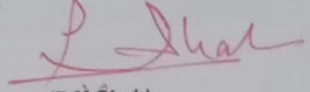
Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

As per my separate report


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


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


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


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



PLACE :- CHOPDA

DATE :- 24 AUG 2020

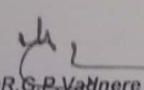
SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST. JALGAON

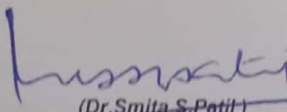
**M..PHARM (P.G. SECTION)
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2019 TO 31-03-2020**


EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
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
	5343387.42		5343387.42


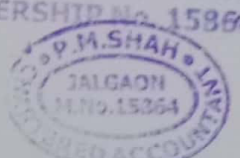
Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

As per my separate report


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


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


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


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


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

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

M.PHARM (P.G. SECTION)

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2020

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

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

As per my separate report

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

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

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

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



PLACE :- CHOPDA

DATE :- 24 AUG 2020

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

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

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



FOR THE FINANCIAL YEAR

2018-2019

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

M.PHARMACY (P.G.SECTION)

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

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

Contd..2



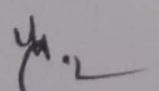
STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2018 TO 31-03-2019

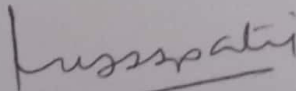
M.PHARMACY (P.G. SECTION)


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

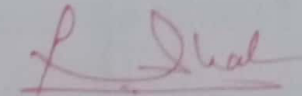
Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

As per my separate report


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


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


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


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

PLACE :- CHOPDA

DATE : 21 MAY 2019



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

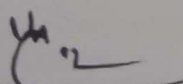
M..PHARM (P.G. SECTION)

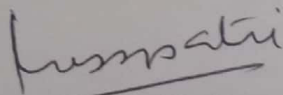
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2018 TO 31-03-2019


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

As per my separate report


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


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


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


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



PLACE :- CHOPDA

DATE :- **21 MAY 2019**

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

M.PHARM (P.G. SECTION)

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2019

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		354000.00	IMMOVABLE PROPERTY		44354.00
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000					
OTHER EARKMARKED FUND		4101377.00	FURNITURE & DEADSTOCK		2816949.00
Depreciation Fund			As per Details		2816949.00
As Per Last B/s	3755782.00				
Current	345595.00		LOANS & ADVANCE		143909.00
			Sundry Advance		26700.00
			Salary Advance		117209.00
OTHER LIABILITIES		2222450.00	OTHER RECEIVABLE		275066.00
NMU Jalgaon	10814.00		As per Details		
Out Standing Exps	1900397.00		NMU Jalgaon		275066.00
Remu.AUPPC Wardha L/Bs	41650.00				
R/Stamp	229.00		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.Mandal	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.

As per my separate report

(Dr.G.P.Vadnere)
Principal

Smt Sharadchandrika Suresh Patil
College of Pharmacy,Chopda

(Dr.Smita s. Patil)
Secretary

Mahatma Gandhi Shikshan
Mandal,Chopda

(Adv.Sandeep S.Patil)

President
Mahatma Gandhi Shikshan
Mandal,Chopda

(P.M.Shah)

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



PLACE :- CHOPDA

DATE :- 21 MAY 2019

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

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

AUDIT REPORT
For M.PHARM (PG)Section



FOR THE FINANCIAL YEAR

2019-2020

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

M.PHARMACY (P.G.SECTION)

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

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

Contd..2



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

M.PHARMACY (P.G.SECTION)

PAGE NO..2..

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

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

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

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

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

25754443.41



Contd..3

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

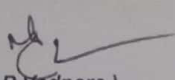
M.PHARMACY (P.G.SECTION)

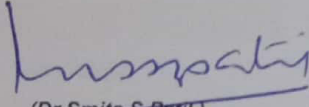
PAGE NO. 3


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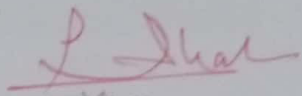
Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

As per my separate report


 (Dr.G.P.Vadhner)
Principal
 Smt. Sharaichandrika Suresh Patil
 College of Pharmacy, Chopda


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


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


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



PLACE :- CHOPDA

DATE :- 24 AUG 2020

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

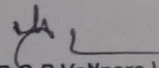
M..PHARM (P.G. SECTION)

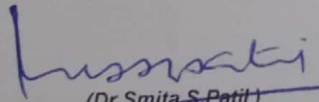
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2019 TO 31-03-2020


EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
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
	5343387.42		5343387.42

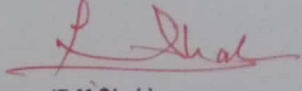
Note :- It is explained that there is no any other income & expenditure other than those shown in above statement.

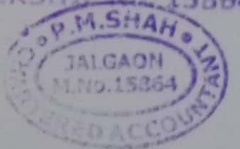
As per my separate report


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


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


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


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



PLACE :- CHOPDA
DATE :- 12 4 AUG 2020

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

M.PHARM (P.G. SECTION)

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2020

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

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

As per my separate report

(Dr.G.P.Vadnere)

Principal

Smt.Sharadchandrika Suresh Patil
College of Pharmacy,Chopda

(Dr.Smita s. Patil)

Secretary

Mahatma Gandhi Shikshan
Mandal,Chopda

(Adv.Sandeep S.Patil)

President

Mahatma Gandhi Shikshan
Mandal,Chopda

(P.M.Shah)

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



PLACE :- CHOPDA

DATE :- 24 AUG 2020

✓

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

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

AUDIT REPORT
For M.PHARM (PG)Section



FOR THE FINANCIAL YEAR

2017-2018

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

M.PHARMACY (P.G.SECTION)

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

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2016)			254.00	SALARY & ALLOWANCES			3378936.00
FEES & FINES			1798544.00	Particulars	Teaching	Non-teaching	
Tution fee	2	1774636.00		Basic	74	581356.00	84 722980.00
Development Fee	7	23608.00		G.P.	76	189120.00	86 144000.00
T.C. fee	10	300.00		D.A.	78	645960.00	88 866980.00
				H.R.A.	80	64760.00	90 86580.00
				T.A.	82	11600.00	92 12000.00
H.D.F.C. BANK AC.3486	45		2757051.00	C.A.			94 3600.00
						1492796.00	1836140.00
OTHER MISC.INCOME			39808.00	REMUNRATION			50000.00
Bank Interest BOI.9663	53	396.00		OTHER EDUCATIONAL EXPENSES			473651.00
Bank intrest HDFC.8935	53	935.00		Affiliation Fee NMU	108	80000.00	
Intrest On F.D.BOI	54	38477.00		Process.Fee Admission Regu	108	20000.00	
				Authority Mumbai			0.00
OTHER FEES AND FUNDS			70375.00	Process.Fee, Fee Regula.Au	108	3431.00	
Exam fee	13	59000.00		thority Authority Mumbai			0.00
Exam.form Fee	15	260.00		Audit Fee	109	23600.00	
Exam.Late Fee	17	650.00		Bank Charges	110	115.00	
Marksheet Fee	18	2300.00		Uni.Various Fee NMU Jal.	32	1533.00	
C.A.P.Fee	20	4740.00		Exam.Remunration & TADA	117	92660.00	
Passing Certificate Fee	22	880.00		Exam.Gen.Exps	115	2200.00	
Eligibility Fee	24	2135.00		Inspection Exps	113	14612.00	
Ans.Book Photocopy	28	410.00		Extra Curricular Exps	114	72500.00	
				Botanical Garden Exps	112	75000.00	
OTHER DEDUCTIONS			1113620.00	Gen.Repair Exps	111	88000.00	
Prof. Tax.	96	19800.00		EMP.SALARY DEDU.			1113620.00
P.F.Employees Contri	97	170400.00		Prof.Tax	96	19800.00	
LIC	98	61568.00		P.F.Employees Contribution	97	170400.00	
G.S.Bank Dhule	99	281851.00		L.I.C.	98	61568.00	
G.S.Soci Chopda	100	418830.00		G.S.Bank Dhule	99	281851.00	
Dadasaheb staff credit	101	140781.00		GS Soci.Chopda	100	418830.00	
Society Chopda				Dadasaheb Staff Credit soci.	101	140781.00	
Income Tax	102	20300.00		Income Tax	102	20300.00	
Revenue Stamp	103	90.00		Revenue Stamp	103	90.00	
				UNIVER FEES & FORMS			81404.00
ADVANCES			479816.00	Exam Fee	13	69800.00	
Sundry Advance	150	320000.00		Exm.form Fee	15	234.00	
Salary Advance	132	159816.00		Exam.Late Fee	17	150.00	
				Marksheet Fee	18	2380.00	
PRINCIPAL B.PHARMACY			2913956.00	C.A.P.Fee	20	6020.00	
By transfer	61	2464393.00		Passing Certificate Fee	22	720.00	
GOI Scholarship	58	449563.00		Eligibility Fee	24	2100.00	
OUT STANDING EXPS			1828798.00				
Salary	118	1828798.00					

Contd..2



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

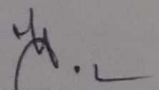
M.PHARMACY (P.G.SECTION)

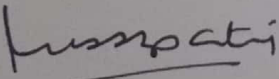
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
RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.
PRESIDENT M.G.S.MANDAL			1404745.00	ADVANCES				13068.00
BY Transfer	62	1404745.00		Salary Advance		132	13068.00	
DEPRECIATION FUND			345595.00	SCHOLARSHIP A/C				449563.00
				GOI Scholarship		58	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			12752562.00					12752562.00

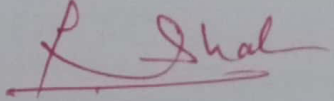
Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement.

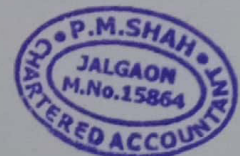
As per my separate report


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


(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 :- 11 JUN 2018

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	39808.00
Pay & Allowance	3328936.00	Saving Account Intrest	1331.00
Remunration	50000.00	Intrest ON F.D.(BOI)	38477.00
Other Educational Exps	473651.00		
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		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)
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 : 11 JUN 2018

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

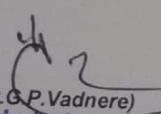
M.PHARM (P.G. SECTION)

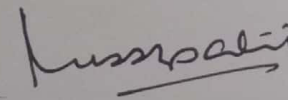
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2018

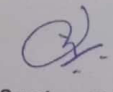
LIABILITIES		Rs.Ps.	Rs.Ps.	ASSETS		Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS			353000.00	IMMOVABLE PROPERTY			44354.00
Development fund L/B		300000.00		Construction	L/Bs	44354.00	
Alumini fund L/B		53000.00					
OTHER EARKMARKED FUND			3755782.00	FURNITURE & DEADSTOCK			2816949.00
Depreciation Fund				As per Details		2816949.00	
As Per Last B/s		3410187.00		LOANS & ADVANCE			253224.00
Current		345595.00		Sundry Advance		31883.00	
OTHER LIABILITIES			2430201.00	Salary Advance		221341.00	
NMU Jalgaon		13074.00		OTHER RECEIVABLE			273688.00
Out Standing Exps		2107948.00		As per Details			
Remu.AUPPC Wardha L/Bs		41650.00		NMU Jalgaon		273688.00	
R/Stamp		229.00		CASH & BANK BALANCE			679034.15
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		10703.66	
BRANCHES			15006061.00	Accured Intrest on F.D.		151679.54	
President M.G.S.Mandal		15006061.00		HDFC Bank Ac.3486		190370.50	
				HDFC Bank Ac.8935		25913.00	
				Closing Balance		212.00	
				INCOME & EXPENDITURE			17477794.85
				Deficiate L/Bs		15117964.85	
				Add Current Deficiate		2359830.00	
TOTAL			21545044.00				21545044.00

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

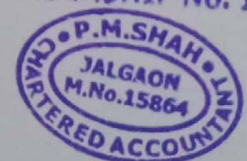
As per my separate report


 (Dr. G.P. Vadnere)
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 (Dr. Smita S. Patil)
Secretary
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 (Adv. Sandeep S. Patil)
President
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 Mandal, Chopda


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



PLACE :- CHOPDA

DATE :- 17 JUN 2018



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President

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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 MGSM 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.




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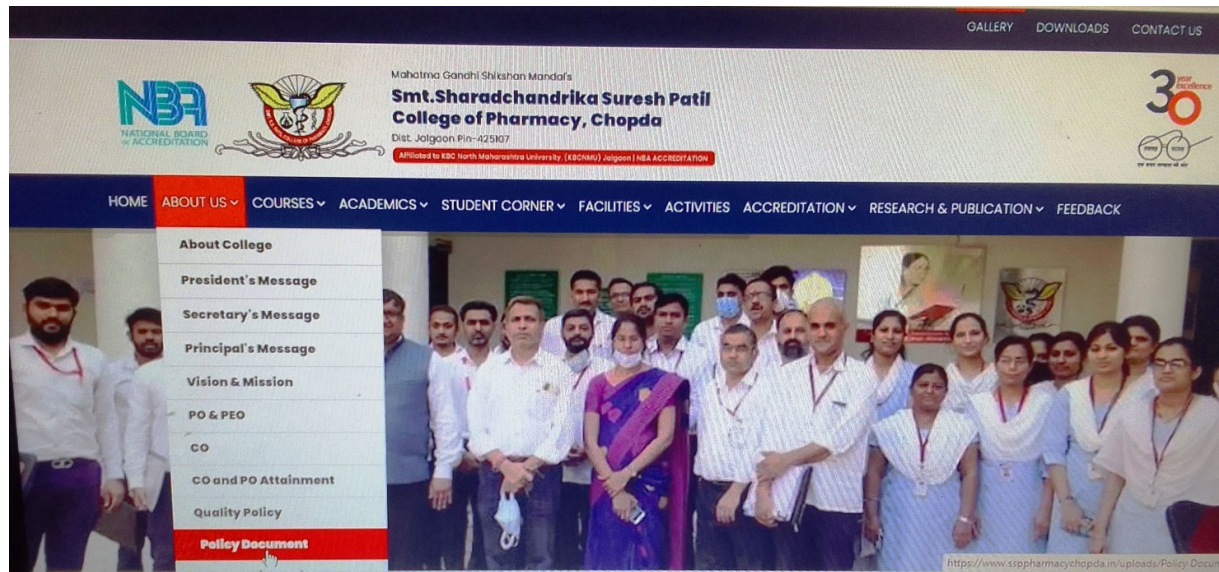
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ScreenShot



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




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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
30	01	00	00	02




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Adv. Sandeep S. Patil
President


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Principal



A.Y.-2022-2023

Sr. No	Name Of Teacher	Name of Conference, Workshop, Seminar.
1	Dr.B.V. Jain	72th Indian Pharmaceutical Congress , Nagpur.
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	
17	Mr.Amit A. Patil	
18	Mr.Bhushan B.Pawar	
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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Website : www.ipcnagpur.com



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State : MAHARASHTRA
City : CHOPDA

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- Receipt No.:93938




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**DR. MOHAMMED
RAGEEB MOHAMMED USMAN**
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Institute Name SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA

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MR. TANVIR YUSUF SHAIKII
ACADEMICIAN
NOOR MANZIL ISLAMPURA AMALNER
POST-AMALNER DIST-JALGAON
MAHARASHTRA

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City : Amalner

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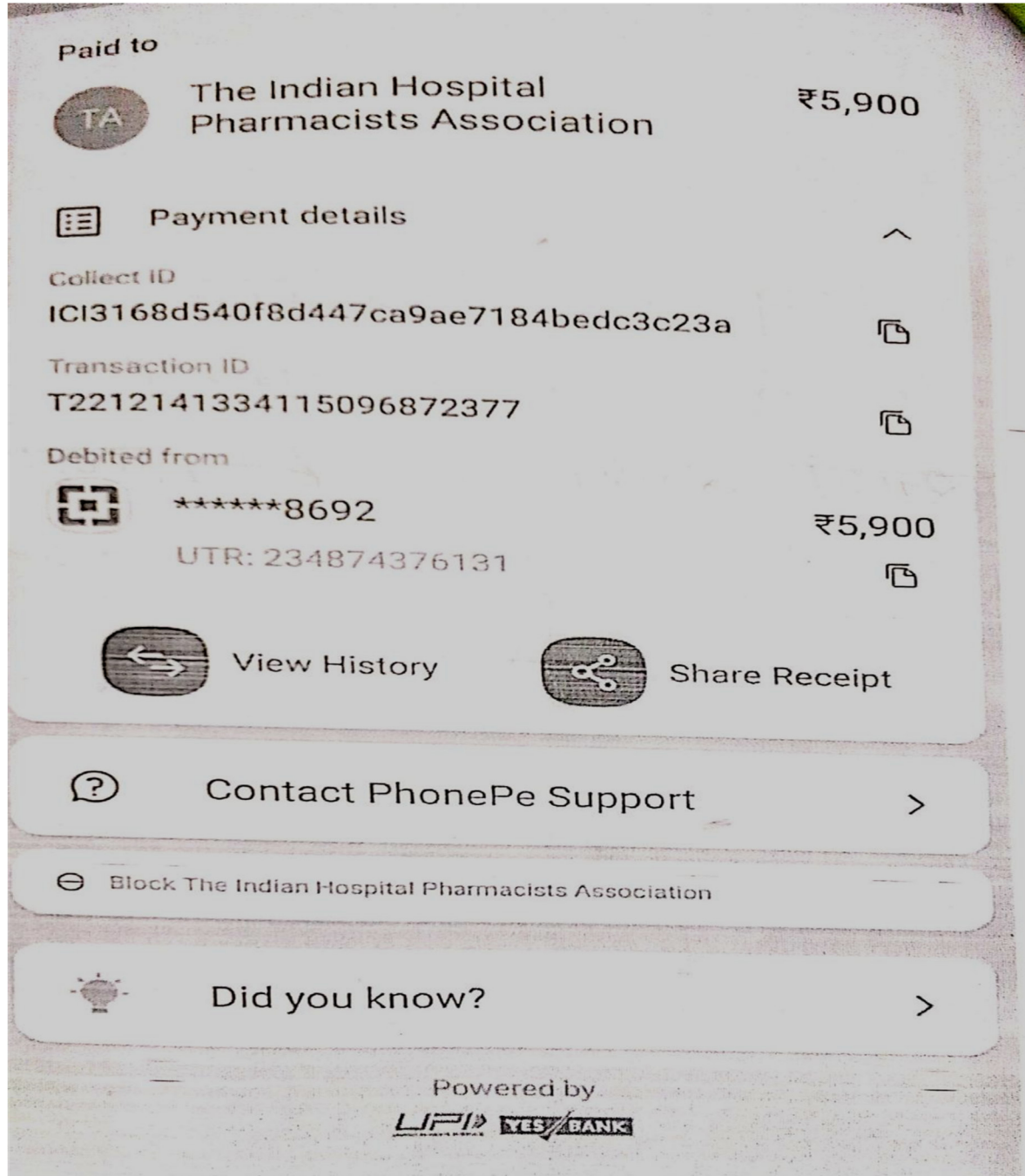
Phone / Fax No - +91-2586-222366/223150. [E-mail-bpharmchopda@yahoo.com](mailto:bpharmchopda@yahoo.com)


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Website : www.ipcnagpur.com

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• Amount : 5900

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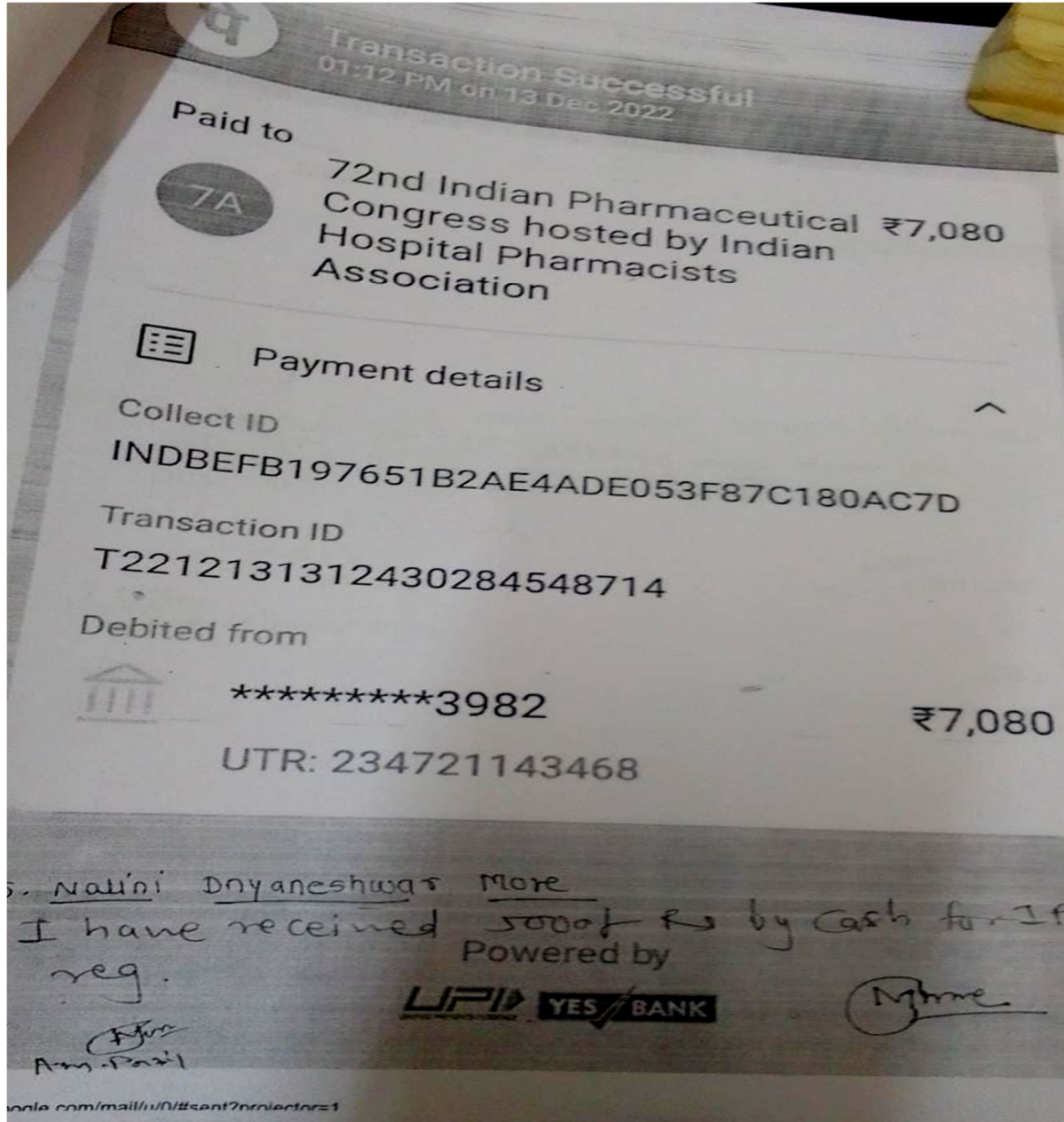
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1.	Dr. Md.Rageeb	Maintanenance Operation of Lboratory Equipment , Safty Measure And Documentation in pharmaceutical Laboratory	National	National level short term training program	At-Malvihir Buldhana	22 january 2022




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	Total-	400	

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Payee's Signature
Sanctioned

Advance (if any) _____

Net amount Payable _____

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19.1.22

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Name of the person Mr. T. Y. Chavhan Designation Asst. Professor Month _____

Station	Date	Time of Departure	Station	Date	Time of Arrival	Actual Expenses (By Rail or Bus)	No. of Days for which D. A. Claimed	Actual D. A. Claimed	Total of Col. Nos. 7 & 8	Purpose Journey	
Chopda	30/1/2018	6 pm	Pune	7/2/2018	7 am	900	02	1600	320	for to attend F.D. Workshop purpose Faculty Development Workshop	
Pune	1/2/2018	6 pm	Chopda	2/2/2018	6 am	900			1800		
							1800/-			2120/-	

Passed Rs. 2120/- (In words Rs. Twenty one hundred & twenty only)

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At. Malvihir, Buldana
APTI Sponsored
National Level Short Term Training Program (STTP)

Certificate of Participation

This is to certify that,

Mohammed Rageeb Mohammed Usman

has attended One Day APTI Sponsored National Level STTP on "Maintenance and Operation of Laboratory Equipment, Safety Measures and Documentation in Pharmaceutical Laboratory" on 22th January 2022.
His/Her participation is immensely appreciated.

Dr. S. M. Kewatkar
CO-ORDINATOR,
RSCP, BULDANA

Dr. C. D. Upasani
PRESIDENT, APTI,
MAHARASHTRA STATE

Dr. S. P. Jain
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President

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A.Y.-2018-2019

Sr. No.	Name of Person	Title of Paper	National/ International	On	Organize / Place	Date
1	Dr. Md. Rageed,	Antioxidant investigation of <i>bignonia ignea vell.</i> Stem	International Conference	Recent Paradigm and Innovations for the Safe and Effecatiuous Medicine	VYWS'S Institute of Pharmaceutic al Education and Research Bargaon 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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President

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Account Head...

Date 18/12/2019

Payee's Name & Address Dr. M.D. Ramech md. Deman

Particulars	Rate	Amount	
		Rs.	Ps.
Registration fee for Recent paradigm & innovation for the safe & effective medicine program. on 22-23 Feb-2019		500/-	
Total-		500	

Received from Principal Rs. _____

(In words Rs. Five hundred only)

Payee's Signature
Sanctioned

Advance (if any) _____

Net amount Payable _____

A/c Clerk

Registrar

Principal

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

18/12/2019

Smt. Sharadchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon)

Bill for a Travelling Allowance

Name of the person Dr. M.D. Ramech Deman

Designation Asst. Professor Pay _____

Station	Date	Time of Departure	Station	Date	Time of Arrival	Actual Expenses (By Rail or Bus)	No. of Days for which D.A. Claimed		Actual D.A. Claimed	Total of Cat Nos 7 & 8	Purpose Journey
							A	B			
opda	21/12/19	9 am	Wardha	21/12/19	6 pm	850	05	05	160x5	800/-	Workshop on
dhana	23/12/19	6 pm	chopda	24/12/19	5 am	850				1700/-	Recent Paradigm & innovation fee the safe and effective medicine program
						1700/-				2500/-	

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Accountant Clerk

Registrar

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Signature of the incumbent
(On the Revenue Stamp)
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Phone / Fax No - +91-2586-222366/223150. E-mail-bpharmchopda@yahoo.com

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Dr. Suresh G. Patil
Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal



Progressive Education Society's

MODERN COLLEGE OF PHARMACY

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044.
(Accredited by NAAC)



Certificate

This is to certify that Dr./Mr./M/s./Prof.....TANNIR.....Y.....SHAIKH..... of Smt..S.S..Patil..College..of..Pharmacy..... has actively participated as a Delegate in FACULTY DEVELOPMENT WORKSHOP Organized by Higher Education Skill Development and Research Center (HESDAR), Mysuru, Karnataka "QUALITY FOR AND BEYOND ACCREDITATION" Hosted by P. E. Society's Modern College of Pharmacy, Nigdi, Pune - 411 044, on 1st December 2018, Saturday. His/Her participation in the workshop is highly appreciated.



Dr. B. G. Nagavi
Senior Consultant & CEO
Higher Education Skill Development and Research
(HESDAR) Center Mysuru, Karnataka



Dr. P. D. Chaudhari
Principal & Co-ordinator

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

VOUCHER

Account Head... _____ Date 23/11/2018
 Payee's Name & Address MR. T. Y. Shaikh

Particulars	Rate	Amount	
		Rs.	Ps.
Registration fee for FDP Workshop (Faculty Development workshop) (on 1 Dec. 2018)		500/-	
Total-		500/-	

Received from Principal Rs. _____
 (In words Rs. five hundred only)


Advance (if any) _____
 Net amount Payable _____
 Payee's Signature Sanctioned


A/c Clerk
Smt. Sharadchandrika Suresh Patil College of Pharmacy Chopda Dist. Jalgaon

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

Principal
Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda




Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda



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

Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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Smt. Sharadchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon)
Bill for a Travelling Allowance for workshop

Name of the person Dr. T. Y. Chhabra Designation Asst. Professor Month _____

Station	Date	Time of Departure	Station	Date	Time of Arrival	Actual Expenses (By Rail or Bus)	No. of Days for which D. A. Claimed	Actual D. A. Claimed	Total of Col. Nos. 7 & 8	Purpose Journey
1	2	3	4	5	6	7	8	9	10	11
Chopda	30/11/18	6 pm	pune	1/12/18	7 am	900	02	1600	320	For to attend F.D. Workshop purpose Faculty Development Workshop
pune	1/12/18	6 pm	Chopda	2/12/18	6 am	900			1800	
						<u>1800/-</u>			<u>2120/-</u>	

Passed Rs. 2120/- (In words Rs. Twenty one hundred & twenty only)

Accountant Clerk _____ Registrar Sandeep Patil 28/11/18 Principal _____

Signature of the Incumbent (On the Revenue Stamp) If the Amount exceed Rs. 5000/- and more _____




Principal
Smt. Sharadchandrika Suresh Patil
College of Pharmacy, Chopda