



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

Mahatma Gandhi Shikshan Mandal's

Smt. Sharadchandrika Suresh Patil College of Pharmacy

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

Phone / Fax No - +91-2586-222366/223150. E-mail-bpharmchopda@yahoo.com

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



Dr. Suresh G. Patil
Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2.2 Implementation of e-governance in areas of operation

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

DVV Query

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

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




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DVV Response

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




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DVV Response

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

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

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




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



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

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

*** VRIDDHI Support Team ***
Khaleel Ansari: 7030938798
Ansari Imran: 9372870557
Shahzad Parvez: 7720039637
More Akash: 7030938800
Mohammed Amjad: 7720039636
Wagh Sunil: 7588189478
Gulshan Gawali: 7030938796
Shaikh Altamash: 7030938797
Abdul Haadi: 7588189477
Please prefer to send email to support@vridhdhisoftware.com for better support & service. You can track your case no. also.

VRIDDHI Software ERP Solutions




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sspharmacychopda.in/timetable.php

YouTube Maps National Board of Accreditation Smt.Sharadchandr...

GALLERY DOWNLOADS CONTACT US

NBA NATIONAL BOARD OF ACCREDITATION

Mahatma Gandhi Shikshan Mandal's
Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda
Dist. Jalgaon Pin-425107
Affiliated to KVU, North Maharashtra University, (KUMH), Jalgaon (NBA ACCREDITED)

30th Anniversary

HOME ABOUT US COURSES ACADEMICS STUDENT CORNER FACILITIES ACTIVITIES ACCREDITATION RESEARCH & PUBLICATION FEEDBACK

Time-Table

- » General Time Table
- » Exam Time Table

» General Time Table

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

armacychopda.in/index.php

Screenshot for college website



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Screenshot for MAHA DBT Portal for Students Scholarship Management




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Pending Admission Fee

Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda.

Main Records

Member ID: 47930 Name: PATIL HARSHAL VINOD For Academic Year: 2020

Class: F.Y.B.PHARM Division Type: P.N.G. Fee Category: CAP Batch: 2022

Branch: (None) Date: 04/05/2023

Bank Name: GOI OBC 2020/21 2ND INST RS.24392 Bank Branch: Chq/DD No.:

Issue Date: / / Chq/DD Amt: 0 Bank Challan No. Pay Mode: Cash

Remark: GOI OBC 2020/21 2ND INST RS.24392

<input checked="" type="checkbox"/> Tuition Fee	11313	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/> Develop Fund	11250	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/> Excess tuition Fe	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
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<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0

Roll No./Division: 56 A Receipt No. 2236 Actual Fee 105000 Total 22563

Add New Edit Delete Save Revert Print Exit

Total Pending Till Date 51367

Screenshot showing use of software for management of students fees



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The screenshot shows the TallyPrime SILVER software interface. At the top, there is a menu bar with options like 'MANAGE', 'Go To', 'Import', 'Export', and 'E-mail'. Below the menu bar, there is a 'Gateway of Tally' section with a red box around it. The 'Gateway of Tally' section displays the 'CURRENT PERIOD' as '1-Apr-23 to 31-Mar-24' and the 'CURRENT DATE' as 'Friday, 15-Sep-2023'. Below this, there is a 'NAME OF COMPANY' field with the text 'SMT. S S Patil College Pharmacy (B Pharm)' and a 'DATE OF LAST ENTRY' field with the text '15-Sep-23'. To the right of the 'Gateway of Tally' section, there is a list of options: 'MASTERS' (with sub-options 'Create', 'Alter', 'Chart of Accounts'), 'TRANSACTIONS' (with sub-options 'Vouchers', 'Day Book'), 'UTILITIES' (with sub-option 'Banking'), 'REPORTS' (with sub-options 'Balance Sheet', 'Profit & Loss A/c', 'Stock Summary', 'Ratio Analysis', 'Display More Reports'), and 'Quit'.

Use of Tally Software




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3. Students Admission and Support

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

Report File: SM_ABC_NO_WISE_LISTRPT Paper Size: A4 Paper Orientation: Portrait RemoteApp Printer Export to Excel Export to PDF Export to RTF

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

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

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

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

VRIDDHI Software used for student's admission




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6231-screenshots-compressor X Directorate of Technical Edu X

https://hmcts02.dtemaharashtra.gov.in/ApplicationPages/WelcomePageInstitute

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

Log Out
Welcome, 5187

CAP Reporting Menu Home Ment List Verification.

Home

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

Login Details

Login ID	5187	User Name	5187
User Type	College	IP Address	59.95.106.82:55836
Current Login Time	08/06/2023 12:25:16 PM	Previous Login Time	04/02/2023 5:32:08 PM

Dashboard

CAP (Excluding Minority) Intake	
CAP (Excluding Minority) Admitted	
Against CAP (Excluding Minority) Admitted	
CAP (Excluding Minority) Vacancy	
CAP (Minority) Intake	
CAP (Minority) Admitted	
Against CAP (Minority) Admitted	
CAP (Minority) Vacancy	
Institute Intake	
Institute Admitted	
Institute Vacancy	
Total Intake	
Total Intake (Excluding IT)	
Total Intake for CAP (MS+M+EWS+ITWS)	
Total Admitted (With out EWS)	
Total Admitted (With EWS)	
Total Vacancy	

Institute Level Admissions

Edit Candidate Admission

Cancel Candidate Admission

Edit Cancelled Admission

Print Admission Letter

Print Cancellation Letter

Reports Menu

Draft Institute wise Allotment List New

Composite Report

List of Candidates Requested for Admission Cancellation

Miscellaneous

Message Box

DTE Portal for Admission (Institute Log in 5187)

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



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Search Pending Fee 0 Refundables 0 Library Status Closed

Name JADHAV AJAY SHANTARAM Father JADHAV SHANTARAM NARAYAN

Parent Address Shri swami samarth anagar Dharangaon TAL Dharangaon DIST JALGAON PIN Code: 425105

INDIA Maharashtra Jalgaon Dharangaon

Country: State: District: Taluka: Location:

Address Type: Parent Address

Mother's Name SAU ASHBAI Mother Tongue Marathi Religion HINDU

Caste Category S.T. Caste HINDU BHILLA Sub-Caste BHILLA

Birth Date 16/07/2001 Birth Place Dharangaon First Attended Class/Exam F.Y.B.PHAR

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

First Academic Year 2019 Jun to Oct (Days) 0 Nov to Mar (Days) 0

Second Academic Year 2020 Jun to Oct (Days) 0 Nov to Mar (Days) 0

Third Academic Year 2021 Jun to Oct (Days) 0 Nov to Mar (Days) 0

Fourth Academic Year 2022 Jun to Oct (Days) 0 Nov to Mar (Days) 0

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

Result First Class With Distinction Percentage 8.35

Opt. Subject (01) Opt. Subject (02) Opt. Subject (03)

Opt. Subject (04) Opt. Subject (05) Opt. Subject (06)

Progress Good Conduct Good

Physical Training

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

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

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

Forwarded to

Forwarded to University

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

VRIDDHI Software student module




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4. Examination System

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

Data Entry | Reports | Data Synchronization

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

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

Reports Dashboard

Data Entry

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

Select Exam Event: December-2022 *

Select Faculty: Faculty of Science and Technology *

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

Select Branch: No Branch *

Select Part: F.Y. B.Pharm *

Select Part Term: Sem-I *

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

Select Teaching Learning Method: Lectures *

Select Assessment Method: Theory *

Select Assessment Type: College Assessment *

Select Section: Not Applicable *

Import Based On: ☒ Seat Number ☐ Code Number

Next

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

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

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Examination Support Portal by KBCNMU Jalgaon




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5. Library

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

General Reports Book Reports Periodicals Reports Disc Reports Upload Online Exit

Circulation

☒ Use Barcode Reader

Member ID: 32273 DR. BHARAT VIJAYKUMAR JAIN Members Info

Spl. Instruction

Member Details: DESIGNATION: ASSOCIATE PROF. DEPARTMENT: PHARMACEUTICS

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

Main Title: PRACTICAL PHARMACEUTICS- I

Author/Publisher: KUMBHAR DIPAK

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

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

Issued/Reference & Book Bank Materials

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

Reserved Materials

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



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

Phone / Fax No - +91-2586-222366/223150. E-mail-bpharmchopda@yahoo.com

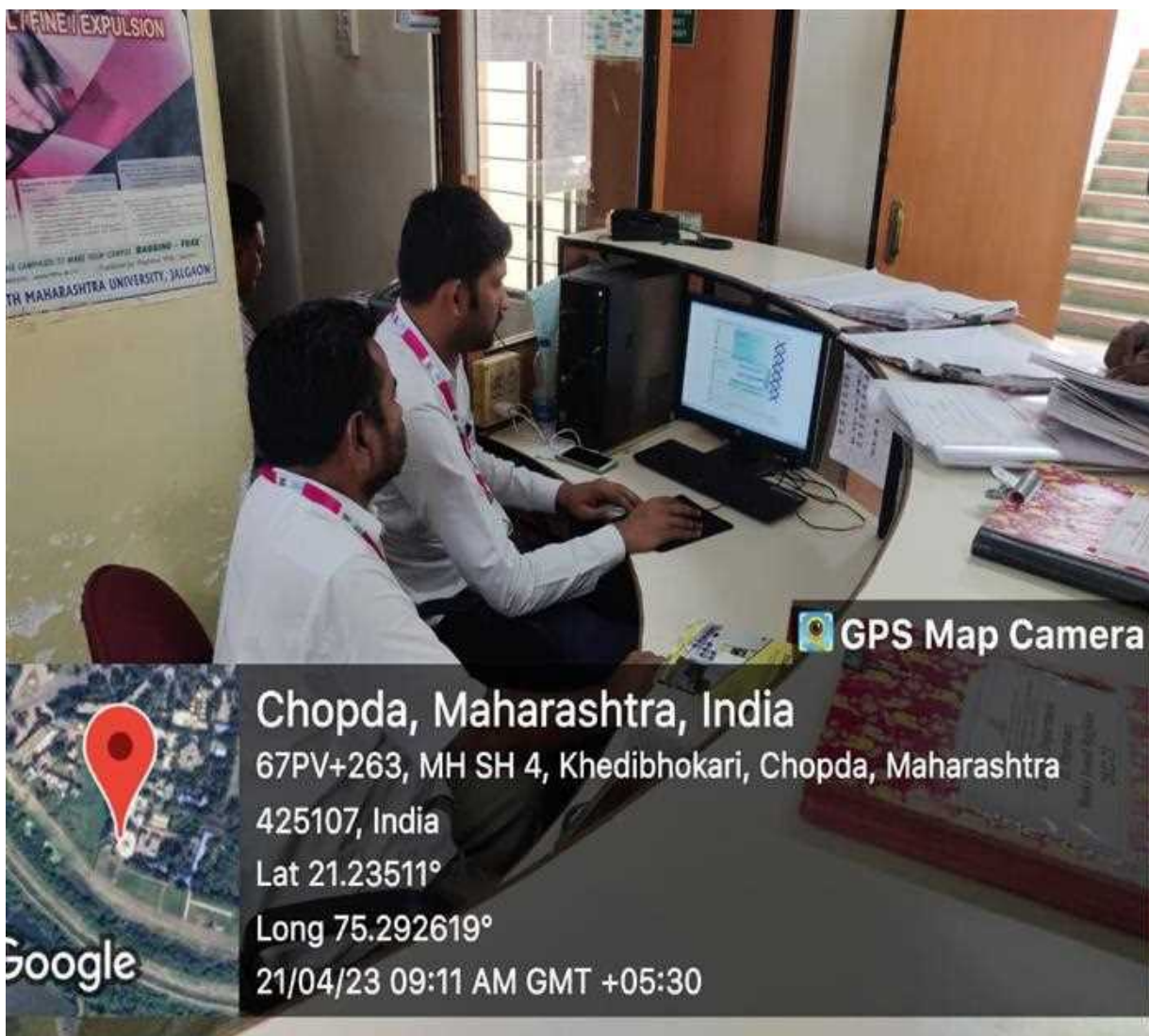
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Library Software Training




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President

Dr. G. P. Vadnere
Principal

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

Annual E-Governance Report 2022-23

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




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Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

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

03	<ol style="list-style-type: none">1. e-suvidha portal were used for the examination related work like examination form submission, hall tickets download.2. ADES system developed by e-suvidha portal used for internal and external mark submission.3. It is also used for generation of Junior Supervisor Report, Block and practical batch distribution.4. Online paper assessment is carried out. KBCNMU has separately provided software for online paper assessment.	<p>All members of exam department are trained to for handling ADES system and enter internal and external marks.</p> <p>Onscreen Digital Evaluation Center is established at college and all faculties are trained for online assessment of answer sheet on university portal.</p>
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STUDENT SUPPORT: The college offers assistance for the application procedure, which may be completed online and is overseen by qualified authorities. Regarding the admission of students and the assistance offered to them, the college has achieved substantial progress in the implementation of e-Governance, which includes support to students.




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Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

04	<ol style="list-style-type: none">1. DTE and CET cell Maharashtra provides the portal for admission to first year B pharmacy and M Pharmacy.2. Through VRIDDHI student profile generated and all the activity carried out through this software.3. e-suvidha KBCNMU created the students profile for admission and examination.4. National Digital Library of India useful for students to search the topics for research and syllabus.5. VRIDDHI software used in library for issuing and returning books. Barcode system used in library. Barcode and Gun helps to save the time of students.	Training to the existing staff and updation of the existing software done on timely basis.
----	---	--


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President

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

QUOTATION			
TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL			
VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT NO.2C,S.NO.312,NEAR SANDESH CINE MAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2010PTC305641 E-Mail : vriddhibilling@gmail.com Consignee (Ship to) SMT SHARADCHANDRIKA SURESH PATIL COLL OF PHARMACY B YAWAL ROAD, TAL-CHOPDA, DIST- JALGAON 425107 State Name : Maharashtra, Code : 27 Buyer (Bill to) SMT SHARADCHANDRIKA SURESH PATIL COLL OF PHARMACY B YAWAL ROAD, TAL-CHOPDA, DIST- JALGAON 425107 State Name : Maharashtra, Code : 27		Invoice No. Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 1-Aug-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Sl No	Description of Services	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			₹ 11,800.00
Amount Chargeable (in words)			
NR Eleven Thousand Eight Hundred Only			
Company's PAN : AAFCV5324E		Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 SWIFT Code :	
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount		for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory	
This is a Computer Generated Invoice			

Bills for VRIDDHI Software



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22/05/23

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Tax Invoice

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

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

Amount Chargeable (in words) **INR Four Thousand Two Hundred Fifty Only**

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

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

Company's Bank Details:
 Bank Name: **JALGAON JANTA BANK**
 A/c No.: **35021000207**
 Branch & IFS Code: **CHOPDA & JJSB00000033**
 for Galaxy System Software and Solutions.

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

Authorized Signatory: *[Signature]*

SUBJECT TO CHOPDA JURISDICTION
This is a Computer Generated Invoice.

Bill for Tally Software



[Signature]
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President

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Principal

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

INVOICE

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

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

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

AMOUNT IN WORDS: Eleven Thousand Seven Hundred Five Rupees Only

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

PAYMENT RECEIVED: Eleven Thousand Seven Hundred Five Rupees Only

BALANCE TO COLLECT:

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS:

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

AUTHORISED SIGNATORY
DATE: 05/12/2022

Invoice for Experimental Pharmacology Series Software



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Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

DT. 06/07/2023

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Shri Balaji Enterprises 1 st Floor, R. K. Business centre, Plot No. 194, Dharampeth Extn, Nagpur - 440010 Rahul : 9970528877 E-mail : 123eworld@gmail.com Website : http://www.123eworld.com		Reference Number : 229 Bill Date : 26/05/2023 Bill Amount : 5900/- Service Address : NGP
Name & Address of the Purchaser : (Company/Proprietorship/Partnership) Principal Smt. Sharchchandrika Suresh Patil College of Pharmacy Chopda, Dist. Jalgaon		
1)	1 year Bulk sms registration fees.	5900/-
Contact us for Additional Services : 1) Regional Language SMS, (Marathi, Hindi, Gujarati etc) 2) Voice Message (IVRS & VRS) / Voice calls. 3) SMPP & SMTP servers. 4) Toll Free Number : 1800 5) Short Code Service : 56677 / 56060, Long code 6) Digital & Social Media Marketing		5900/-

* Subject to TRAI rules & regulation

Checked By

Passed By

For - Shri Balaji Enterprises

P. A. Patil

P. A. Patil

S. P. Patil

MBFC chq. no. 003571
amt 5900/-

Bulk SMS registration bill



[Signature]
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President

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

Policy Documents on E- Governance

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

Policy:

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

Objectives:

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

To create paperless environment in college.

To provide easy and quick asses of information.

To improve efficiency of all.




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To make Wi-Fi enabled campus.

To provide ICT enabled classroom.

To facilitate the online internal and external communication.

Following are the organizational assignments conducted through online mode.

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




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Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal

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


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Adv. Sandeep S. Patil
President

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

1. Administration



VRIDDHI Software ERP Solutions



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Principal

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



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Hindustan Computers, Malegaon
Ph. : +91 02554 252401 / 258091
A Brilliant Software For School & College Management

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

*** VRIDDHI Support Team ***
Khaleel Ansari: 7030938798
Ansari Imran: 9372870557
Shahzad Parvez: 7720039637
More Akash: 7030938800
Mohammed Amjad: 7720039636
Wagh Sunil: 7588189478
Gulshan Gawali: 7030938796
Shaikh Altamash: 7030938797
Abdul Haadi: 7588189477
Please prefer to send email to support@vridhdhisoftware.com for better support & service. You can track your case no. also.

VRIDDHI Software ERP Solutions




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sspharmacychopda.in/timetable.php

YouTube Maps National Board of Accreditation Smt.Sharadchandr...


GALLERY DOWNLOADS CONTACT US

NBA NATIONAL BOARD OF ACCREDITATION

Mahatma Gandhi Shikshan Mandal's
Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda
Dist. Jalgaon Pin-425107
Affiliated to KVU, North Maharashtra University, (SRCHM), Jalgaon (NBA ACCREDITED)

30th Anniversary

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Time-Table

» General Time Table

» Exam Time Table

» General Time Table

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

sspharmacychopda.in/index.php

Screenshot for college website




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Screenshot for MAHA DBT Portal for Students Scholarship Management




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Mahatma Gandhi Shikshan Mandal's

Smt. Sharadchandrika Suresh Patil College of Pharmacy

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

Phone / Fax No - +91-2586-222366/223150. E-mail-bpharmchopda@yahoo.com

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Founder President

Adv. Sandeep S. Patil
President

Dr. G. P. Vadnere
Principal



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

Report Viewer

Report File: BPH_SM_MISC_DAY_BOOK_LEDGER_STYLE_SEPARATE.RPT

Paper Size: Legal Paper Orientation: LandscapeRemoteApp PrinterExport to ExcelExport to PDFExport to RTF

1 / 1

100%

MAHATMA GANDHI SHIKSHAN MANDAL'S
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Chopda - 425 17

Misc. Day Book [For A.Y. 2022-2023]

Page 1 of 1

Section: BPHDivision Type: P.N.GDate: 04/05/2023 to 04/05/2023

Receipt No.	Receipt Date	Bank Recd./ DD No.	Name	TRAN SPER	T.C Fee	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	Extra Heads	Paid Fee
1290	5/4/2023		PRINCIPAL O.P.HRM COLLEGE	45996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45996	
1291	5/4/2023		SURWADE SAGAR SANJAY	0	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300
Total<->				45996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46296

CashierAccountantPrincipal

Screenshot showing use of software for accounting




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President

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Pending Admission Fee

Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda.

Main Records

Member ID: 47930 Name: PATIL HARSHAL VINOD For Academic Year: 2020

Class: F.Y.B.PHARM Division Type: P.N.G. Fee Category: CAP Batch: 2022

Branch: (None) Date: 04/05/2023

Bank Name: GOI OBC 2020/21 2ND INST RS.24392 Bank Branch: Chq/DD No.

Issue Date: / / Chq/DD Amt: 0 Bank Challan No. Pay Mode: Cash

Remark: GOI OBC 2020/21 2ND INST RS.24392

<input checked="" type="checkbox"/> Tuition Fee	11313	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/> Develop Fund	11250	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/> Excess tuition Fe	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>	0

Roll No./Division: 56 A Receipt No. 2236 Actual Fee 105000 Total 22563

Add New Edit Delete Save Revert Print Exit

Total Pending Till Date 51367

Screenshot showing use of software for management of students fees




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The screenshot displays the TallyPrime SILVER software interface. At the top, there's a 'MANAGE' tab and a 'Gateway of Tally' button. Below this, the 'Gateway of Tally' menu is open, showing options like 'Create', 'Alter', 'Chart of Accounts', 'Transactions', 'Vouchers', 'Day Book', 'Utilities', 'Banking', 'Reports', 'Balance Sheet', 'Profit & Loss A/c', 'Stock Summary', 'Ratio Analysis', 'Display More Reports', and 'Quit'. The main area shows the 'CURRENT PERIOD' as '1-Apr-23 to 31-Mar-24' and the 'CURRENT DATE' as 'Friday, 15-Sep-2023'. Below this, the 'NAME OF COMPANY' is 'SMT. S S Patil College Pharmacy (B Pharm)' and the 'DATE OF LAST ENTRY' is '15-Sep-23'.

Use of Tally Software




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President

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Principal

3. Students Admission and Support

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

Report File: SM_ABC_NO_WISE_LISTRPT Paper Size: A4 Paper Orientation: Portrait RemoteApp Printer Export to Excel Export to PDF Export to RTF

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

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

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

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

VRIDDHI Software used for student's admission




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6231-screenshots-compressor X Directorate of Technical Edu X

https://hmcts02.dtemaharashtra.gov.in/ApplicationPages/WelcomePageInstitute

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

Log Out
Welcome, 5187

CAP Reporting Menu Home Ment List Verification.

Home

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

Login Details

Login ID	5187	User Name	5187
User Type	College	IP Address	59.95.106.82:55836
Current Login Time	08/06/2023 12:25:16 PM	Previous Login Time	04/02/2023 5:32:08 PM

Dashboard

CAP (Excluding Minority) Intake	
CAP (Excluding Minority) Admitted	
Against CAP (Excluding Minority) Admitted	
CAP (Excluding Minority) Vacancy	
CAP (Minority) Intake	
CAP (Minority) Admitted	
Against CAP (Minority) Admitted	
CAP (Minority) Vacancy	
Institute Intake	
Institute Admitted	
Institute Vacancy	
Total Intake	
Total Intake (Excluding IT)	
Total Intake for CAP (MS+M+EWS+ITWS)	
Total Admitted (With out EWS)	
Total Admitted (With EWS)	
Total Vacancy	

Institute Level Admissions

Edit Candidate Admission

Cancel Candidate Admission

Edit Cancelled Admission

Print Admission Letter

Print Cancellation Letter

Reports Menu

Draft Institute wise Allotment List

Composite Report

List of Candidates Requested for Admission Cancellation

Miscellaneous

Message Box

DTE Portal for Admission (Institute Log in 5187)

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



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

Search Pending Fee 0 Refundables 0 Library Status Closed

Name JADHAV AJAY SHANTARAM Father JADHAV SHANTARAM NARAYAN

Parent Address Shri swami samarth anagar Dharangaon TAL Dharangaon DIST JALGAON PIN Code: 425105

INDIA Maharashtra Jalgaon Dharangaon

Country: State: District: Taluka: Location:

Address Type: Parent Address

Mother's Name SAU ASHABAI Mother Tongue Marathi Religion HINDU

Caste Category S.T. Caste HINDU BHILLA Sub-Caste BHILLA

Birth Date 16/07/2001 Birth Place Dharangaon First Attended Class/Exam F.Y.B.PHAR

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

First Academic Year 2019 Jun to Oct (Days) 0 Nov to Mar (Days) 0

Second Academic Year 2020 Jun to Oct (Days) 0 Nov to Mar (Days) 0

Third Academic Year 2021 Jun to Oct (Days) 0 Nov to Mar (Days) 0

Fourth Academic Year 2022 Jun to Oct (Days) 0 Nov to Mar (Days) 0

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

Result First Class With Distinction Percentage 8.35

Opt. Subject (01) Opt. Subject (02) Opt. Subject (03)

Opt. Subject (04) Opt. Subject (05) Opt. Subject (06)

Progress Good Conduct Good

Physical Training

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

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

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

Forwarded to

Forwarded to University

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

VRIDDHI Software student module




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4. Examination System

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

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

Data Entry | Reports | Data Synchronization

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

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

Reports Dashboard

Data Entry

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

Select Exam Event: December-2022 *

Select Faculty: Faculty of Science and Technology *

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

Select Branch: No Branch *

Select Part: F.Y. B.Pharm *

Select Part Term: Sem-I *

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

Select Teaching Learning Method: Lectures *

Select Assessment Method: Theory *

Select Assessment Type: College Assessment *

Select Section: Not Applicable *

Import Based On: ☒ Seat Number ☐ Code Number

Next

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

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

131

Examination Support Portal by KBCNMU Jalgaon




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5. Library

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

General Reports Book Reports Periodicals Reports Disc Reports Upload Online Exit

Circulation

☒ Use Barcode Reader

Member ID: 32273 DR. BHARAT VIJAYKUMAR JAIN Members Info

Spl. Instruction

Member Details: DESIGNATION: ASSOCIATE PROF. DEPARTMENT: PHARMACEUTICS

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

Main Title: PRACTICAL PHARMACEUTICS- I

Author/Publisher: KUMBHAR DIPAK

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

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

Issued/Reference & Book Bank Materials

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

Reserved Materials

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



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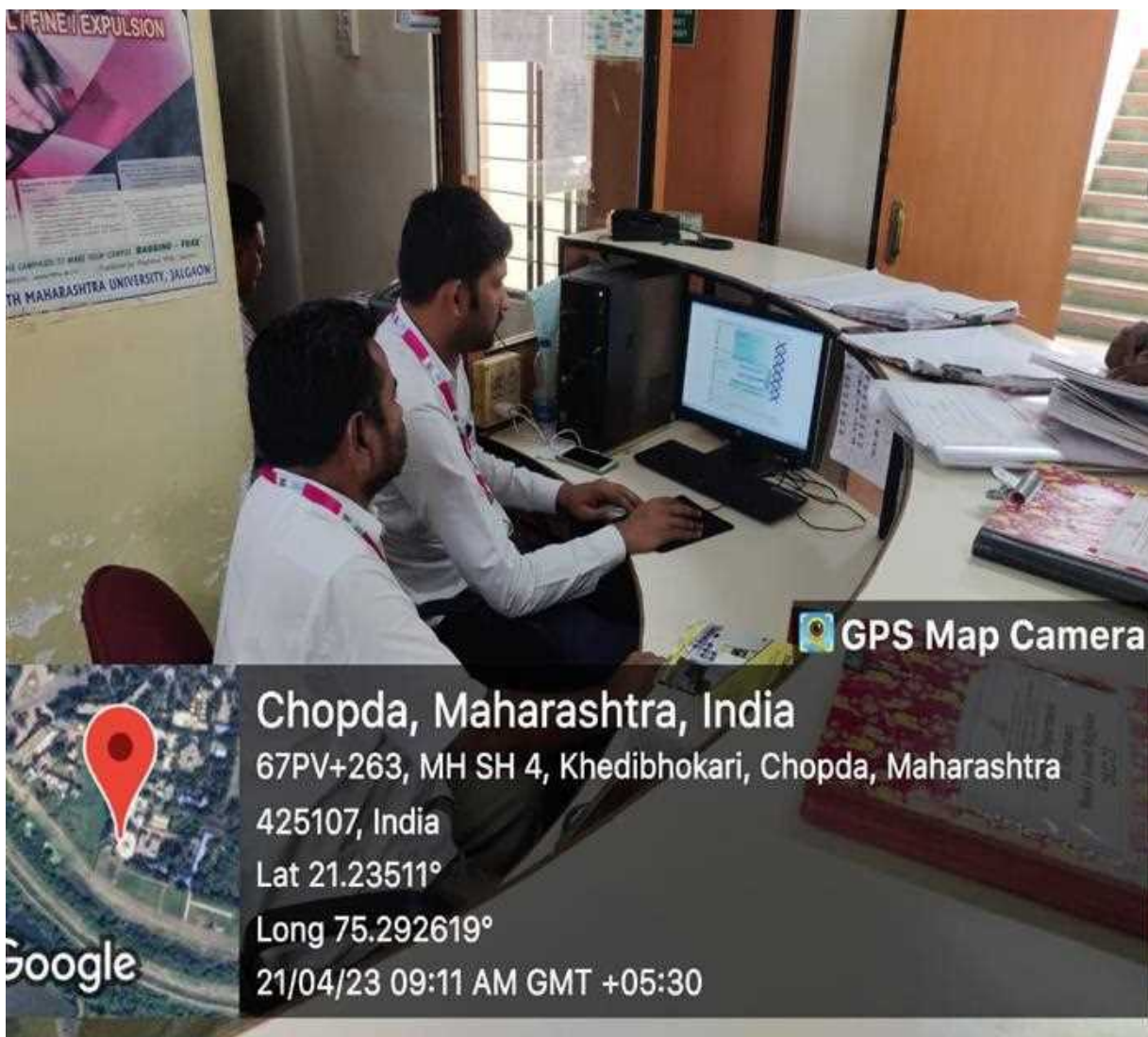
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6. Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement are highlighted.

Highlighted Audited Statements are given as below




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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 2301584BGQCKI2939

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (DL 01-04-2022)			32226.52	SALARY & ALLOWANCES			35790774.00
FEES & FINES			62528635.00	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		66080770.52	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 Fe	29	454750.00		Water Supply Charges	240	7500.00	
Hall Ticket Correct.Fee	30	2000.00		Alcohol Licence Rene.	239	1025.00	
Uni.suspense	36	13875.00		Electricity Charges	243	248500.00	
Exam.Remunration	234	118731.00		Telephone Charges	242	14549.00	
OTHER DEDUCTIONS			6570439.00	Yuwarang Exps.Uni.	240	9760.00	
Prof. Tax.	151	164600.00		WebSite RenivationCharges	259	9624.00	
P.F.Employees Contrl	154	1370746.00		Building & Equip.Insurance	239	31684.00	
LIC	180	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	250	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	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	
				Genrator Disel & Gen.Exps	265	18500.00	

Contd..2



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

B.PHARM SECTION

PAGE NO..2..

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.
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		252	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 Coppier Gen.Exps		271	31174.00	
PRINCIPAL M.PHARMACY			4882000.00	Binding Charges		267	8750.00	
By Transffer	193	2441000.00		Build.colour & Paint		278	49180.00	
GOI Scholarship	199	2441000.00		Animal House Gen.Exps		275	37000.00	
PRIN.D.PHARM			3191345.00	Water Testing Charges		270	940.00	
By T/R	196	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			585763.00	Accademic Audit Fee		274	4000.00	
Tution fee	4	577626.00		Digital Banner-Exps		277	158645.00	
Excess Tution Fee	38	8137.00		Gathering Exps		280	280769.00	
STUDENT FEES CONCESSION			19893.00	Tubwell Gn.Exps		254	10060.00	
EMP.SALARY DEDU.			6763404.00	UNIVER FEES & FUNDS			2136951.00	
P.F.Employees contri.12%	154	1366258.00		AICTE Conference.Grant		40	190000.00	
Prof.Tax	151	171600.00		Exam.Fee		31	1106370.00	
L.I.C.	160	266901.00		Hall Ticket Correction		30	950.00	
G.S.Bank Dhule	163	203481.00		M.S.Correct.Fee		34	600.00	
G.S.Soci.Chopda	165	1026280.00		Alumni Fund		37	286800.00	
Dadasaheb Staff cre.soci.	168	1332103.00		Nmu Shikahan Shulk & Vari.fe		348	268776.00	
Income Tax	171	2396781.00		Exam.Remunration		234	283455.00	



Contd..3

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	285	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	195	19310281.00	
			OUTSTANDING EXPENSES	179		3827992.00
			Salary Feb.2022		1835962.00	
			Sal.Diff Amt.		1992030.00	
			PRINCIPAL D.PHARM.EDU.EXPS			2074083.00
			BY Transfer	186	571148.00	
			GOI Scholarship	191	1502935.00	
			PRINCIPAL M.PHARMACY			8387105.00
			BY Transfer	183	5946105.00	
			GOI Scholarship	189	2441000.00	
			PRESIDENT M.G.S.MANDAL	181		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

OTAL 210468889.60

210468889.60

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



Contd..4

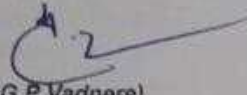
B.PHARM SECTION

UDIN.2301584BGQCKI2930

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.Sharadchandika Suresh Patil
College of Pharmacy,Chopda

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

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


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



PLACE :- CHOPDA

DATE :-15.09.2023

B.PHARM FINAL A/C 22-23

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

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

UDIN.2301584BGQCKI2930

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

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

As per my separate report


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

(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

B.PHARM SECTION UDIN.2301584BGQCKI2930

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
Cauton 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				
			LOANS & ADVANCE		742154.00
OTHER EARKMARKED FUND		40784931.80	Salary Advance	227499.00	
Depreciation fund			Sundry Advance	74655.00	
As Per Last B/S	40784931.80		Against Lift Advance	440000.00	
OTHER LIABILITIES		10659687.00	DEPOSITS		13500.00
Anamat L/Bs	1000.00		Telephone Deposits L/Bs	4500.00	
NMU Jalgaon	982909.00		Gas Deposit L/Bs	9000.00	
Out Standing Exps	539898.00				
Bank suspense Ac.-	35000.00		OTHER RECEIVABLE		3675818.30
HDFC Bank	0.00		As per Details	3675818.30	
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	
			Fix Deposit HDFC Bank	8000000.00	
INCOME & EXPENDITURE		11226996.92	Bank Of India Ac.No.0013	3135891.25	
Sir Plus This Yr.	12288135.42		Bank Of India Ac.No.4816	105449.76	
Less Deficiate L/B	1062138.50		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 assests and liabilities other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadnore)

Principal

Smt.Sharadchandrika Suresh Patil
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan
Mandal,Chopda

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



PLACE :- CHOPDA

DATE :-15.09.2023

B.PHARM FINAL A/C 22-23

✓

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

A U D I T R E P O R T

For B. PHARM (UG) Section

BPT UDIN :22015864AXGSLZ2999

PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2021-2022

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

B.PHARM SECTION

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

BPT-UDIN.22015864AXGSLZ2999

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (DL.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
HDFC BANK AC.7247	361		50589243.30	PRIN.SP	97	36000.00	0 0.00
S.B.I. BANK AC.257080	67		4721447.50	E-ALLOW		0 0	0.00
BANK OF INDIA A/C 13	327		19955000.00	ADHOC-	96	480000.00	107 1284000.00
BANK OF INDIA.4816	65		608259.10	D.A.Diff	92	609420	103 396870.00
				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 EDUCATIONAL EXPENSES			2858352.90
OTHER FEES AND FUNDS			650198.00	Affiliation Fee PCI Delhi	182	118000.00	
Exam.Fee	24	513530.00		Permenent Aff.Fee Uni.Jalg.	182	30000.00	
Eligibility Fee	20	39570.00		PCI Delhi Service Tax Arrears	221	28287.00	
Research.Grant PCI	26	40000.00		NBA (Accre) Process.Fee	183	23600.00	
Hall Ticket Correct.Fee	22	2400.00		P.F.Administration Charges	120	99132.00	
T.D.S.On Audit Fee	221	3000.00		ARA Mumbai Process.Fee	183	108200.00	
F.C.Remunration	181	49698.00		FRA Mumbai Process Fee	183	29150.00	
MHRD Remunration	179	2000.00		Property Tax(Municipal council	184	82852.00	
				Water Supply Charges	185	15000.00	
OTHER DEDUCTIONS			5736502.00	Alcohol Licence Rene.	184	1025.00	
Prof. Tax.	113	145100.00		Electricity Charges	188	255550.00	
P.F.Employees Contri	117	1154736.00		Telephone Charges	187	7243.00	
LIC	122	230492.00		Optic Fiber BSNL	203	24155.00	
G.S.Bank Dhule	125	249494.00		WebSite RenivationCharges	205	8252.00	
G.S.Soci.Chopda	128	1324792.00		Building.& Equip.Insurance	184	30268.00	
Dadasaheb Staff Credit	131	1030515.00		Employees Insurance	184	5450.00	
society Chopda	0	0.00		Internet Charges	185	21784.00	
Income Tax	134	1518920.00		Advertisement	188	19600.00	
R/Stamp	136	440.00		Software & Maintainece	205	49560.00	
L.W.P.	137	82013.00		Postage Exps	189	2745.00	
				Audit Fee 2019-20	221	35400.00	
SCHOLARSHIP A/C			20083357.75	Bank charges	219	113521.90	
GOI Scholarship	313	20083357.75		Uni.Varius Fee NMU Jal.	23	102782.00	
				Certificate Fee	220	2360.00	
				SMS Pack	225	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	261	12332732.00		Genrator Disol & Gen.Exps		212	20220.00	
Scholarship Advance	306	1494393.00		Genrator Gen.Exps		214	11355.00	
OUT STANDING EXPS		142	3924705.00	Freight & 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		Printling & Statlinary		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	Zeror Copplor Gen.Exps		220	21200.00	
By T/R		864400.00		Blinding Charges		215	4150.00	
				Corona Pandamic Exps		226	4560.00	
				Animal Houso Gen.Exps		228	10000.00	
				Gym.Gen.Exps		199	5200.00	
				Training & Placement Exps		199	103575.00	
				Seminar Exps		204	5200.00	
				FEE REFUND				820873.00
				Tutlon fee		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 Dhulo		125	334926.00	
				G.S.Socl.Chopda		128	1863277.00	
				Dadasaheb Staff cre.soci.		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.Fee		24	337520.00	
				Eligiblilty Fee		20	38400.00	
				Research Grant.PCI		20	40000.00	
				F.C.Remunration		181	49698.00	
				T.D.S. On Audit Fee		221	3000.00	
				M.H.R.D. Remunration		179	2000.00	
				Hall Ticket Correction			1350.00	

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 Matriclance 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 recelpt and payment other than those shown in above statements.

As per my separate report

(Dr.G.P.Vadnere)

Principal

Smt.Sharadchandnka Suresh Patil
College of Pharmacy,Chopda

Date:-20.09.2022

(Dr.Smita Sandeep Patil)

Secretary

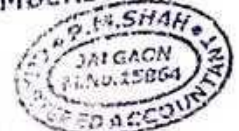
Mahatma Gandhi Shikshan
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan
Mandal,Chopda


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

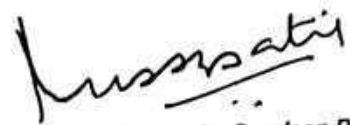



SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2021 TO 31-3-2022

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


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

As per my separate report


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



PLACE :- CHOPDA
DATE :-20.09.2022

BPT-UDIN.22015864AXGSLZ2999

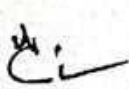
SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST. JALGAON
B.PHARM SECTION BPT-UDIN.22015864AXGSLZ2999

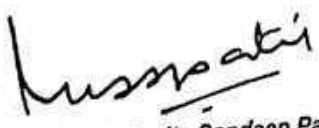
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022


LIABILITIES		Rs.Ps.	ASSETS		Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS			IMMOVABLE PROPERTY			
Cauton money L/Bs	143850.00		Building Construction	L/Bs	3920273.00	3920273.00
Student welfare 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	286800.00		Salary Advance		231849.00	771889.00
Employees Welfare Fund	51376.00		Sundry Advance		100040.00	
			Against Lift Advance		440000.00	
OTHER EARKMARKED FUND			DEPOSITS			
Depreciation 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	7515608.50	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


(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	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2019)			1647.52	SALARY & ALLOWANCES			24251857.00
FEES & FINES			27508799.00	Particulars	Teaching	Non-teaching	
Tution fee	6	24671774.00		Basic	123	8767380.00	132 2600819.00
Development Fee	13	2719125.00		G.P.	124	720000.00	134 402300.00
Prospectus	15	93400.00		DA	126	4666055.00	136 3380519.00
T.C. fee	19	21500.00		HRA	127	407892.00	138 276011.00
Transcrept Fee	16	3000.00		TA	128	33600.00	139 37800.00
				CA		0.00	141 3600.00
HDFC BANK AC.7247	07		36435193.86	PRIN.SP	130	36000.00	0.00
S.B.I. BANK AC.257080	00		2836515.20	E-ALLOW		0	0.00
BANK OF INDIA A/C 13	03		11300000.00	ADHOC-	129	480000.00	115 1374000.00
BANK OF INDIA .4816	76		210503.70			15110927.00	8075049.00
OTHER MISC.INCOME			2831893.86	P.F.MANG.SHARE 3.67%		140	307738.00
Bank Intr.(HDFC-7247	34	47139.00		P.F.MANG.SHARE 8.33%		123	698143.00
Bank Intrest (BOI-0013)	34	35075.00		REMUNRATION		219	60000.00
Bank Intrest(BOI-4816)	34	4456.00		LIBRARY BOOKS		271	5960.00
Intrest On Petition Depo	36	2696244.00		OTHER EDUCATIONAL EXPENSES			1943281.76
Intrest on F.D.(HDFC)	36	14663.40		Affiliation Fee PCI Delhi	165	100000.00	
Library Books	271	5960.00		Affiliation Fee Uni.NMU Jal.	224	53000.00	
Other Income	33	28356.46		P.F.Administration Charges	150	83902.00	
OTHER FEES AND FUNDS			1048359.00	Property Tax(Municipal council	220	187692.00	
Eligibility Fee	20	35400.00		Advertisement	228	23002.00	
Lab.Dev.Grant AICTE	31	700527.00		Telephone Charges	229	15752.00	
Exam.Remunration	120	122432.00		Electricity Charges	230	259650.00	
Grant.Of Conffer.AICTE	23	190000.00		WebSite RenivationCharges	248	4700.00	
OTHER DEDUCTIONS			5535079.00	Internet Charges	226	45239.00	
Prof. Tax.	145	127200.00		Postage Exps	231	1962.00	
P.F.Employees Contr	147	1033536.00		Advocate Legal Fee	255	50000.00	
LIC	152	234804.00		Certificate Fee	258	3540.00	
G.S.Bank Dhule	154	247507.00		Uni.Variou Fee NMU Jal.	21	100251.00	
G.S.Soci.Chopda	156	1671613.00		Build.Clean.&Wash.Charges	262	118288.00	
Dadasaheb Staff Credit	158	854536.00		Printing & Stationary	232	182691.00	
society Chopda		0.00		Magazine Exps	260	57540.00	
Income Tax	160	1365427.00		Bank charges	257	104210.76	
R/Stamp	161	456.00		Misc.Exps	243	60874.00	
ADVANCES			6962034.00	Water Testing charges	261	1800.00	
Sundry Advance	284	795000.00		Botanical Garden Gen.Exps	251	187540.00	
Salary Advance	289	5572556.00		Gas & Electricals	237	13594.00	
Scholarship Advance	339	594478.00		Genrator Diesel & Gen.Exps	151	12000.00	
SCHOLARSHIP A/C			9855949.25	R/Stamp Exps	231	500.00	
GOI Scholarship	190	9855949.25		Gen.Repair Exps	250	106035.00	
				Lab.Gen.Exps	242	7195.00	
				Library Gen.Exps	241	1876.00	
				Computer Gen.Exps	239	13250.00	
				SMS Pack charges	263	14000.00	

Contd..2



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	Zerox 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 Pandemic 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	
Affili. Fee M.S.BTE Aura	227	15000.00		Tubwell Gen.Exps		260	3000.00	
DEPRECIATION FUND			3585916.00	FEE REFUND				504256.00
				Tution fee		6	457891.00	
				Development Fee		13	46365.00	
				EMP.SALARY DEDU.				4593725.00
				P.F.Employees contri.12%		147	1005336.00	
				Prof.Tax		145	140700.00	
				L.I.C.		152	235618.00	
				G.S.Bank Dhule		154	165620.00	
				G.S.Soci.Chopda		156	1142856.00	
				Dadasaheb Staff cre.soci.		158	532609.00	
				Income Tax		160	1370530.00	
				R/Stamp		161	456.00	
				UNIVER FEES & FORMS				335309.00
				Remunration Of Skill Develop		32	53704.00	
				Lab.Dev.Grant AICTE Delhi		31	235190.00	
				Unnat Bharat Abhiyan		27	7715.00	
				Eligibility Fee		20	38700.00	
				FURNITURE ,EQUIPMENT &OTHER ASSETS				184168.00
				Office Dead Stock		273	9415.00	
				Invertor Batteries		274	57700.00	
				Chemical & Glassware		272	117053.00	
				ADVANCES				7483952.00
				Sundry Advance		284	795000.00	
				Salary Advance		299	5571271.00	
				GOI Scholor.Advance		339	1117681.00	
				SCHOLARSHIP A/C				8651040.00
				GOI Scholarship		190	8651040.00	
				OUTSTANDING EXPENSES				2866067.00
				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	

Contd..3



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 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.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)
CHARTERED ACCOUNTANT
MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 4 NOV 2021

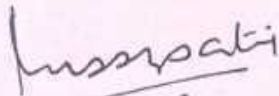
B.PHARM FINAL A/C 20-21

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-	367904.00	Fees & Fine	27004543.00
Transfer to Lasr B/S		Other Income	28356.46
Depreciation Exps	3585916.00	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				IMMOVABLE PROPERTY			
Cauton money	L/Bs	143850.00	5956830.00	Building Construction	L/Bs	3920273.00	3920273.00
Student welfare	L/Bs	213659.00					
Student fund	L/Bs	1170.00					
Development fund	L/Bs	5259975.00		FURNITURE & DEADSTOCK			25681988.85
Alumini fund	L/Bs	286800.00		As Per Details		25681988.85	
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) **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
				Particulars	Teaching	Non-teaching	
FEES & FINES			43316322.00	Basic	90	7254184.00	104 2739586.00
Tution fee	7	41023786.00		G.P.	92	651000.00	106 439900.00
Development Fee	12	2143786.00		DA	94	3708053.00	108 2943839.00
Prospectus	16	78800.00		HRA	96	386933.00	110 294314.00
I card fee	14	50.00		TA	98	34400.00	112 41400.00
T.C. fee	18	22500.00		CA		0.00	114 3600.00
Training & Placement	19	5500.00		PRIN.SP	100	36000.00	
Seminar Reg.Fee	33	35900.00		E-ALLOW		0	0.00
Transcrept Fee	14	6000.00		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	298		1393709.70				
				LIBRARY BOOKS			210 866886.00
OTHER MISC.INCOME			622086.10	LIBRARY SUBSCRIPTION			211 109540.00
Bank Intr.(HDFC-7247	36	43940.00					
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	184	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	
OTHER FEES AND FUNDS			2006994.00	Regulating authority Mumbai		0.00	
Exam Fee	27	579946.00		Employees Insurance	166	11236.00	
Eligibility Fee	22	35420.00		Building & Equip Insurance	166	37840.00	
Hail Ticket Correc.Fee	28	50.00		WaterSupply charg.Municipal	166	7500.00	
Name Correction Fee	28	3000.00		Alcohol Licence Renevation	167	1025.00	
Marksheet Correct.Fee	29	800.00		Audit Fee 18-19	192	35400.00	
Uni.suspense	32	219401.00		Water Testing Charges	187	940.00	
Exam.Remunration	163	131564.00		P.F.Administration Charges	124	81387.00	
Lab.Dev.Grant AICTE	30	657296.00		WebSite & Internet Charges	167	39586.00	
Remun.of Skill Develop	30	53704.00		Advertisement	168	82582.00	
Employees Welfare fund	32	51376.00		Telephone Charges	169	11743.00	
Unnat Bharat Abhiyan	33	50000.00		Electricity Charges	170	173100.00	
Grant.Of Conffer.AICTE	31	166667.00		Magazine Exps	197	63000.00	
F.C.Remunration	212	55770.00		Certificate Fee	196	2124.00	
MHRD Remunration	176	2000.00		Bank charges	195	126214.24	
				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	133	756315.00	Misc.Exps	182	163292.00	
society Chopda		0.00	Gas & Electricals	177	10436.00	
Income Tax	135	1619800.00	Binding Charges	192	7950.00	
R/Stamp	136	461.00	Gen.Repair Exps	188	138410.00	
Salary (D.A.)Teach	94	10619.00	Botanical Garden Gen.Exps	189	198774.00	
			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	
SCHOLARSHIP A/C		25424197.00	Lab.Gen.Exps	181	1847.00	
GOI Scholarship	330	25424197.00	Zerox Copier Gen.Exps	196	40106.00	
			Extra Curricular Exps	193	145189.00	
OUT STANDING EXPS	142	2886755.00	Genrator Diesel & Gen.Exps	191	14500.00	
Salary		1467205.00	Freight & Hamali charges	187	491.00	
Computer Beam Jal.		58700.00	Seminar Exps	186	91823.00	
Jalaram Steel,Surat		106820.00	Animal House Gen.Exps	199	18150.00	
Jinendra Scientific,Jal.		342904.00	Exam.Gen.Exps	164	4130.00	
Sonam Electronics		39900.00	Tubwell Gen.Exps	198	29440.00	
Shri.Swami Sales.Cpd		12000.00	Gym.Gen.Exps	194	3370.00	
Catylst Systems,Pune		153400.00	Consultancy Fee	181	107650.00	
Vijayb Sports & Scienti		705826.00	Pro-Rata Fee Erandol Vibhag	194	8382.00	
			Software & Maintaince	170	131897.00	
FIX DEPOSIT (BOI)	37	409997.45	Gathering Exps	193	68295.00	
FIX DEPOSIT (HDFC)	37	500000.00	Computer Legal Software	199	185659.00	
			Avishkar Exps	202	2000.00	
ACCURED INTREST ON F.D. BOI		98199.00	Inspection Exps	197	157201.00	
ACCURED INTREST F.D. HDFC		166637.20				
	39		FEE REFUND			564598.00
			Tution fee	7	564598.00	
T.D.S.ON AUDIT FEE	198	3000.00				
			EMP.SALARY DEDU.			7925580.00
PRESIDENT M.G.S.MANDAL		2000000.00	P.F.Employees contri.12%	121	976645.00	
			Prof.Tax	118	164198.00	
PRINCIPAL M.PHARMACY		8233021.00	L.I.C.	126	250334.00	
By Transffer	149	5573290.00	G.S.Bank Dhule	128	488063.00	
GOI Scholarship	151	2659731.00	G.S.Soci.Chopda	130	3100122.00	
			Dadasaheb Staff cre.soci.	132	1131602.00	
INCOME EXPENDITURE	326	713913.50	Income Tax	134	1814155.00	
			R/Stamp	136	461.00	
UNI.FEES & OTHER RECEIVABLE		1324028.00				
E-Suvidha Fee Uni.	337	32345.00	UNIVER FEES & FORMS			912115.00
Eligibility Fee Uni.		10640.00	Exam.Fee	27	572698.00	
A.B.Photocopy Fee		2160.00	Exam.Form Fee	28	3960.00	
Challenge Form Fee		20.00	Hall Ticket CorrectionFee	28	50.00	
A.B.Photocopy form Fee		20.00				

Contd..3



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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	308	25431022.00	
			BOI AC.4816	78	1590763.45	
			SBI AC.7080	81	3925000.00	

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

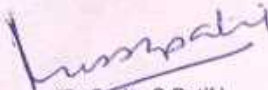
PAGE NO. 5


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 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.Vadhere)
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 Contrl.	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.Sharadchandraka Suresh Patil
College of Pharmacy,Chopda

(Dr.Smita S.Patil)

Secretary

Mahatma Gandhi Shikshan
Mandal,Chopda

(Adv.Sandeep S.Patil)

President

Mahatma Ganeshi 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 SECTION

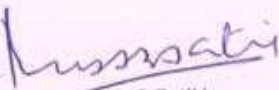
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2020

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	DEPOSITS		3013500.00
Depreciation fund			Telephone Deposits L/Bs	4500.00	
As Per Last B/S	33687987.80		Gas Deposit L/Bs	9000.00	
+ Current	3511028.00		Petition Deposit L/Bs	3000000.00	
OTHER LIABILITIES		7002118.50	OTHER RECEIVABLE		1116128.30
Anamat L/Bs	1000.00		As per Details	1116128.30	
NMU Jalgaon	292799.00				
Out Standing Exps	3116988.00		CASH & BANK BALANCE		4009689.07
Bank suspense Ac.-	35000.00		Fix Deposit HDFC Bank	750000.00	
HDFC Bank	0.00		Fix Deposit HDFC Bank	150000.00	
Other Payable Funds	3556331.50		Bank Of India Ac.No.0013	1478352.75	
			Bank Of India Ac.No.4816	178134.56	
BRANCHES		5595451.90	State Bank Of India Ac.257080	1016790.24	
President M.G.S.MANDAL	5595451.90		HDFC Bank Ac/No.7247	424768.00	
			Chopda Urban Bank Ac.354	9996.00	
			Cash In Hand	1847.52	
			INCOME & EXPENDITURE		17680334.98
			Deficiate T/R		
			Deficiate L/B	30630582.34	
			Add Previous Exps.Debited	1322419.00	
			Less Previous Recelt 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.

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

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	18	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	
Improve Sessional Fee	13	11485.00		PRIN.SP 105 36000		0.00	
				E-ALLOW 0		0.00	
HDFC BANK AC.7247	81	38294980.90		ADHOC- 113 876000		1568800.00	
S.B.I. BANK AC.257080	97	2170781.76		D.A. 0		0.00	
BANK OF INDIA A/C 13	95	11882387.00		ARREAF 111 21966		0.00	
BANK OF INDIA .4816	92	865705.70		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					
Bank Intrest(BOI-4816)	53	3403.00		LIBRARY BOOKS	201		245946.00
Intrest on F.D.(BOI)	55	34337.00		LIBRARY SUBSCRIPTION	202		135630.00
Intrest on F.D.(HDFC)	55	58868.00					
Intrest on F.D.(HDFC)	55	9629.00		OTHER EDUCATIONAL EXPENSES			3885053.36
Library Subscription	202	30000.00		Affiliation Fee AICTE Delhi	163	100000.00	
Library Books	201	650.00		Affiliation Fee PCI Delhi	163	210000.00	
Consultancy Fee	22	8750.00		Affiliation Fee Uni.NMU Jal.	163	82500.00	
Exam.Exps	208	8325.00		NBA Accretiation Fee	165	568000.00	
				Process.Fee (Admission -	164	46660.00	
OTHER FEES AND FUNDS			1352113.00	Regulating authority Mumbai		0.00	
Exam Fee	34	1049470.00		P.F.Administration Charges	134	80744.00	
Exam.Late Fee	36	750.00		Alcohol Licence Renevation	160	1025.00	
Eligibility Fee	34	29100.00		WaterSupply charg.Municipal	164	7500.00	
Uni.Suspense	32	4785.00		Audit Fee 17-18	163	35400.00	
Exam.Remunration	202	268008.00		Advertisement	169	53504.00	
				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	146	450.00		Freight & Hamali Charges	183	1013.00	
				Fire Extinguisher Gen.Exps	197	6000.00	
				T.A.Exps	172	246509.00	

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

B.PHARM SECTION

PAGE NO. 2..

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
ADVANCES		10855710.73	Zerox Copier 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 Scholar.Advance	214	172414.00	Library Gen.Exps	177	8285.00	
RDTE EBC SchorAdv	216	35000.00	Printing & Stationary	171	271370.00	
			Computer Gen.Exps	176	61796.00	
SCHOLARSHIP A/C		12652761.50	Build.Clean.&Wash.Charges	187	56045.00	
GOI Scholarship	157	10933517.00	Binding Charges	188	4660.00	
RDTE Nashik EBC SCH	161	990489.50	Botanical Garden Gen.Exps	185	99165.00	
GOI S.T. YAWAL	160	676755.00	Genrator Diesel & Gen.Exps	186	20500.00	
Uni.EBC Scholarship	162	52000.00	Extra Curricular Exps	189	95097.00	
			Training & Placement Exps	188	114518.00	
OUT STANDING EXPS	207	9146611.00	Seminar Exps	182	50603.00	
Salary		9146611.00	Gym.Gen.Exps	190	11080.00	
			Tubwell Gen.Exps	198	4675.00	
MHRD DELHI REMUN.	211	2000.00	Uni.Varius Fee NMU Jal.	25	69644.00	
All India survey of-			Inspection Exps	193	22476.00	
Higher Edu.Remunration		2000.00	Exam.Gen.Exps	208	12695.00	
			Pro-Rata Fee Erandol Vibhag	190	7436.00	
T.D.S.ON AUDIT FEE	197	3000.00	Gathering Exps	189	39887.00	
F.C. CENTRE REMUNR.	211	55500.00	Gen.Repair Exps	184	145478.00	
PRIN.ASC COLLEGE	191	75363.00	Software & Maintaince	170	58851.00	
			Yuwarang Fee Uni.Jal.	188	1920.00	
BANK SUSPENSE AC.	52	5000.00	Animal House Gen.Exps	197	44200.00	
HDFC Bank Ac.7247		5000.00				
			FEE REFUND			342985.00
PRINCIPAL M.PHARMACY		3722260.00	Tution fee	7	342985.00	
By Transfer	154	3079730.00				
GOI Scholarship	155	642530.00	EMP.SALARY DEDU.			5507693.00
			P.F.Employees contri.12%	131	933816.00	
DEPRECIATION FUND		3300601.00	Prof.Tax	129	152400.00	
			L.I.C.	137	272404.00	
			G.S.Bank Dhule	139	511682.00	
			G.S.Soci.Chopda	140	2397803.00	
			Dadasaheb Staff cre.soci.	142	817738.00	
			H.D.F.C.Ltd.Chopda	144	211400.00	
			Central Bank Dhanora	145	120000.00	
			Income Tax	147	90000.00	
			R/Stamp	148	450.00	
			UNIVER FEES & FORMS			1353634.00
			Exam.Fee	34	1044860.00	
			Exam.Late Fee	36	2050.00	
			Eligibility Fee	24	33900.00	
			Excess Fee Uni.NMU Jal.	32	2500.00	
			Uni.Suspense A/C	32	4785.00	
			Exam.Remunration &TADA	207	265539.00	
			ADVANCES			9647018.00
			Sundry Advance	210	1494200.00	
			Salary Advance	237	7853090.00	
			GOI Scholar.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 Copier 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	191		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	

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

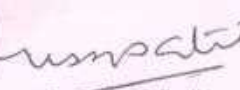
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RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			EDUCATIONAL EXPS (OLD)			144648.73
			T.A.Exps	212	22742.07	
			Student Treep Exps	212	2964.66	
			Non Agriculture Cess Exps	212	18000.00	
			Educational Gen.Material Exps	212	17000.00	
			Misc.Exps	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 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. Vadhane)
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

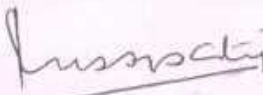
EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
EDUCATIONAL EXPS	29958209.09	BY BANK INTREST	171591.00
Pay & Allowances	21035427.00	Saving Account Intrest	68757.00
Remunration	268500.00	F.D.Intrest	102834.00
P.F.Management Contri.	933816.00		
Other Educational Exps.	3876728.36	BY OTHER INCOME	34443163.00
(Details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

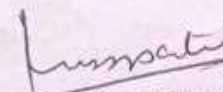
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		5905454.00	IMMOVABLE PROPERTY		3920273.00
Cauton money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		FURNITURE & DEADSTOCK		23646964.85
Development fund L/Bs	5259975.00		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 M.PHARM (P.G.) Section

UDIN :23015864BGQCKI2930
PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR
2022-2023

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

M.PHARMACY (P.G. SECTION)

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

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2022)			4260.00	SALARY & ALLOWANCES			6847155.00
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
				C.A.		0.00	48 3600.00
H.D.F.C. BANK AC.3486	130		7944628.22	Adhoc-	41	120000	49 423000.00
BOI AC.9663			0.00	Sal.Diff		48792	52000.00
						4235999.00	2611156.00
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 Preocess.fee Mumbai	188	20000.00	
P.F.Employees Contrl	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 Scholorship		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 transffer	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)

PAGE NO.: 2..

RECEIPTS

Rs.Ps.

Rs.Ps.

UDIN : 23015864BGQCKI2930

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

128

300000.00

H.D.F.C.Bank Ltd

300000.00

PRIN. B. PHARMACY BY T/R

147

2441000.00

PRIN. D. PHARMACY BY T/R

150

300475.00

BANK DEOSIT

7679006.00

HDFC Bank Ac.No.3486

129

7678282.00

Bank of India Ac.9663

141

724.00

CLOSING BAL.31/03/2023

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.Vadhere)

Principal

Smt.Sharadchandra Suresh Patil
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan
Mandal,Chopda

(P.M. SHAH)

CHARTERED ACCOUNTANT

MEMBERSHIP No.15864



PLACE :- CHOPDA

DATE :-15.09.2023

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

M..PHARM (P.G. SECTION)

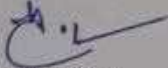
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2022 TO 31-03-2023

UDIN :23015864BGQCK12930

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 :

P.M.Shah
Chartered Accountant

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

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

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

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2023

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
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
Bank 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
BRANCHES		27820147.00	AIR CONDITIONER		34000.00
President M.G.S.Mandal	24315042.00		UPS EQUIPMENT		29000.00
Principal B.Pharm	3505105.00		CONSTRUCTION L/B		44354.00
			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 assests and liabilities other than those shown in above statement.

As per my separate report

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

(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

PLACE :- CHOPDA
DATE :-15.09.2023

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

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



FOR THE FINANCIAL YEAR

2021-2022

M.PHARMACY (P.G.SECTION)

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

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

RECEIPTS				PAYMENTS			
	LF	Rs.Ps.	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2021)				2042.00			
FEES & FINES				6082012.00			
Tution fee	3	5717010.00					
Development Fee	5	356102.00					
T.C. fee	7	900.00					
Prospectus	8	8000.00					
H.D.F.C. BANK AC.3486				7004827.72			
BOI AC.9663				116696.00			
OTHER MISC.INCOME				803.00			
Bank Interest BOI.9663	27	802.00					
Other Income	28	1.00					
OTHER FEES AND FUNDS				17960.00			
Exam fee	9	10500.00					
Eligibility Fee	11	4960.00					
T.D.S.On Audit Fee	64	2500.00					
OTHER DEDUCTIONS				949578.00			
Prof. Tax.	53	20200.00					
P.F.Employees Contri	54	174600.00					
LIC	55	70228.00					
G.S.Bank Dhule	56	165114.00					
G.S.Soci Chopda	57	302058.00					
Dadasaheb staff credit	58	205281.00					
Society Chopda		0.00					
Income Tax	59	12000.00					
Revenue Stamp	60	97.00					
ADVANCES				2954739.00			
Salary Advance	236	2954739.00					
SCHOLORSHIP				3083445.00			
GOI Scholarship	31	3083445.00					
PRINCIPAL B.PHARMACY				5883620.00			
By transfer	35	5883620.00					
OUT STANDING EXPS				453057.00			
Sal.Feb.22		453057.00					
PRESIDENT M.G.S.MANDAL				2573175.00			
By transfer	33	2573175.00					
SALARY & ALLOWANCES				6029600.00			
Particulars		Teaching		Non-teaching			
Basic	36	1517512.00		43	730150.00		
G.P.	37	189000.00		44	122000.00		
D.A.	39	1588242.00		45	1150397.00		
H.R.A.	39	110182.00		46	85117.00		
T.A.	40	9600.00		47	9800.00		
C.A.		0.00		48	3600.00		
Adhoc-	41	120000		49	394000.00		
D.A.							
		3534536.00				2495064.00	
OTHER EDUCATIONAL EXPENSES				620468.72			
Affiliation Fee PCI Delhi		63	118000.00				
Affiliation Fee UNI(conti)		63	85000.00				
FRA Preocess.fee Mumbai		63	15000.00				
ARA Preocess.fee Mumbai		64	40000.00				
Exam.Remunration & TADA		79	270000.00				
Remunration		78	45000.00				
Bank Charges		66	30134.72				
Uni.Various Fee NMU Jal.		12	8389.00				
Gen.Repair		67	2045.00				
Misc.Exps		65	3900.00				
Garden.Gen.Exps		65	3000.00				
EMP.SALARY DEDU.				949578.00			
Prof.Tax		53	20200.00				
P.F.Employees Contribution		54	174600.00				
L.I.C.		55	70228.00				
G.S.Bank Dhule		56	165114.00				
GS Soci.Chopda		57	302058.00				
Dadasaheb Staff Credit soci.		58	205281.00				
Income Tax		59	12000.00				
R/Stamp		60	97.00				
UNIVER FEES & FORMS				9800.00			
Eligibility Fee		11	4800.00				
T.D.S.On Audit Fee		64	5000.00				
FURNITURE,EQUIP.&OTHER ASSETS				63000.00			
Air Conditioner		73	34000.00				
UPS Equipment		73	29000.00				
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
			Scholorship Advance	30	35141.00
			OUTSTANDING EXPENSES		2180258.00
			Salary	77	2180258.00
			PRIN. B.PHARMACY BY T/R	34	5883620.00
			BANK DEOSIT		7308245.00
			HDFC Bank Ac.No.3486	19	7207443.00
			BOI Ac.No.9663	25	100802.00
			CLOSING BAL.31/03/2022		4260.00
TOTAL		29121954.72			29121954.72

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

As per my separate report

(Dr.G.P.Vadhere)

Principal

Smt.Sharadchandrika Suresh Patil
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan
Mandal,Chopda

(P.M.Shah)

CHARTERED ACCOUNTANT
MEMBERSHIP No. 15864

PLACE :- CHOPDA

DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

M.PHARM (P.G. SECTION)

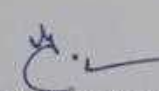
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2020 TO 31-03-2022

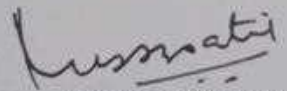
BPT UDIN :22015864AXGSLZ2999

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


(Y.P.M. SHAH)
 CHARTERED ACCOUNTANT
 MEMBERSHIP No. 15256


PLACE :- CHOPDA
DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

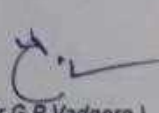
M.PHARM (P.G. SECTION)

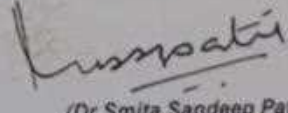
STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022

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
			Scholorship 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		Deficlate 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


PLACE :- CHOPDA
DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

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

AUDIT REPORT
For M.PHARM (PG)Section

UDIN 21015864AAAAH16364
PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2020-2021

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			5956079.00
FEES & FINES			2414115.00	Particulars	Teaching	Non-teaching	
Tution fee	120	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	105		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	169	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 transffer	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	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
PRESIDENT M.G.S.MANDAL		2341564.00	PRIN. B.PHARMACY BY T/R	176		3626217.00
By transfer	175	2341564.00	PRIN.D.PHARM BY T/R	160		27787.00
PRINCIPAL D.PHARMACY		27787.00	PRESIDENT M.G.S.MANDAL	175		27787.00
By transfer	176	27787.00	BANK DEOSIT			3874966.22
OUT STANDING EXPS	224	2182058.00	HDFC Bank Ac.No.3486	153	3738865.22	
Salary Oct.20To Feb.21		2182058.00	HDFC Bank Ac.No.89335	28	0.00	
DEPRECIATION FUND		345595.00	BOI Ac.No.9663	162	136101.00	
			DEPRECIATION A/C			345595.00
			CLOSING BAL.31/03/2021			2042.00
TOTAL		17449481.36				17449481.36

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

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

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

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

As per my separate report

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



PLACE :- CHOPDA

DATE :- 4 NOV 2021

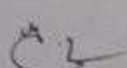
SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST. JALGAON

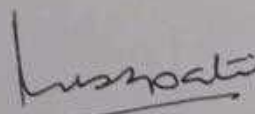
M. PHARM (P.G. SECTION)

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		
Depreciation Exps	345595.00	BY OTHER INCOME	2414150.22
		Fees & Fine	2414115.00
		Other Misc.Income	35.22
		TOTAL INCOME	2415251.22
		DEFICIT CARRIED TO B/S	4211259.92
	6626511.14		6626511.14

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


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


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

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			FURNITURE & DEADSTOCK		2816949.00
			As per Details	2816949.00	
OTHER EARKMARKED FUND		4792567.00	LOANS & ADVANCE		1200.00
Depreciation Fund			Salary Advance	1200.00	
As Per Last B/s	4446972.00				
Current	345595.00		OTHER RECEIVABLE		2600.00
OTHER LIABILITIES		2201150.00	CASH & BANK BALANCE		382022.85
NMU Jalgaon	282.00		Bank Of India AC.9663	41591.25	
Out Standing Exps	2198508.00		HDFC Bank Ac.3486	338389.60	
T.D.S.On F.D. L/Bs	300.00		Closing Balance	2042.00	
Bank Suspense Ac.-	2060.00				
			INCOME & EXPENDITURE		25842458.15
BRANCHES		21741867.00	Deficiate L/Bs	21631198.23	
President M.G.S.Mandal	21741867.00		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.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)

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	8	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)	95	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	
				Bank Charges	82	21654.42	
OTHER FEES AND FUNDS			63560.00	Uni.Various Fee NMU Jal.	17	700.00	
Exam fee	11	59760.00		Exam.Remunration & TADA	91	19000.00	
Eligibility Fee	15	3800.00		Exam.Gen.Exps	84	2867.00	
				Audit Fee 2018-19	80	29500.00	
OTHER DEDUCTIONS			1049361.00	EMP.SALARY DEDU.			1049561.00
Prof. Tax.	72	21100.00		Prof.Tax	72	21300.00	
P.F.Employees Contri	73	183600.00		P.F.Employees Contribution	73	183600.00	
LIC	74	77220.00		L.I.C.	74	77220.00	
G.S.Bank Dhule	75	205134.00		G.S.Bank Dhule	75	205134.00	
G.S.Soci Chopda	76	395020.00		GS Soci.Chopda	76	395020.00	
Dadasaheb staff credit	77	155186.00		Dadasaheb Staff Credit soci.	77	155186.00	
Society Chopda		0.00		Income Tax	79	12000.00	
Income Tax	79	12000.00		R/Stamp	78	101.00	
Revenue Stamp	78	101.00					
				UNIVER FEES & FORMS			83238.00
ADVANCES			2647166.00	Exam Fee	11	59438.00	
Sundry Advance	98	26700.00		Eligibility Fee	17	3800.00	
Salary Advance	107	2620466.00					
				SCHOLARSHIP A/C			2659731.00
SCHOLORSHIP	43		2659731.00	GOI Scholarship	43	2659731.00	
GOI Scholarship		2659731.00					
				ADVANCES			2504457.00
FIX DEPOSIT (BOI)	41		300155.45	Salary Advance	107	2504457.00	
PRINCIPAL B.PHARMACY			5573290.00	OUTSTANDING EXPENSES			1883947.00
By transfer	47	5573290.00		Salary	89	1883947.00	
T.D.S.ON AUDIT FEE	80		2500.00				

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 & EXPENDITURE	120	319693.00
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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
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PAYMENTS	LF	Rs.Ps.	Rs.Ps.
T.D.S.ON AUDIT FEE	80		2500.00

PRIN. B.PHARMACY BY T/R	47		5573290.00
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PREVIOUS EXPS	120		319693.00
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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		950.00
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
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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 DEQSIT			6078969.99
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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
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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. Sharaschandika 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

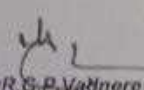
SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST. JALGAON

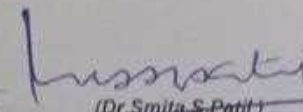
M. PHARM (P.G. SECTION)
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2019 TO 31-03-2020

EXPENDITURE A/C	Rs. Ps	INCOME A/C	Rs. Ps
TO EDUCATIONAL EXPS	5343387.42	BY BANK INTREST	29425.00
Pay & Allowance	4634061.00	Saving Account Intrest	1925.00
Remuneration	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	3867213.00
		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. Vadnera)
 Principal
 Smt. Sharadchandrika Suresh Patil
 College of Pharmacy, Chopda


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


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

**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					
Bank intrest HDFC.8935	40	920.00		OTHER EDUCATIONAL EXPENSES			410083.96
Bank Interest BOI.9663	40	379.00		Affiliation Fee PCI Delhi	79	200000.00	
				Affiliation Fee UNI(NMU)	79	80000.00	
OTHER FEES AND FUNDS			84290.00	Process.Fee Admission Regu	80	20600.00	
Exam fee	11	81920.00		Authority Mumbai		0.00	
Eligibility Fee	22	600.00		Bank Charges	82	120.96	
Ans.Book Photocopy	25	770.00		Botanical Garden Exps	83	8700.00	
Alumini	10	1000.00		Uni.Various Fee NMU Jal.	24	3476.00	
				Audit Fee-2017-18	80	29500.00	
OTHER DEDUCTIONS			1025602.00	Misc.Exps	81	800.00	
Prof. Tax.	129	18400.00		Exam.Remunration & TADA	91	15500.00	
P.F.Employees Contri	129	158400.00		Exam.Gen.Exps	84	51387.00	
LIC	130	77562.00					
G.S.Bank Dhule	131	206627.00		FEE REFUND			8000.00
G.S.Soci Chopda	132	403439.00		Tution Fee	2	8000.00	
Dadasaheb staff credit	133	147586.00					
Society Chopda		0.00		EMP.SALARY DEDU.			1025602.00
Income Tax	134	13500.00		Prof.Tax	129	18400.00	
Revenue Stamp	103	88.00		P.F.Employees Contribution	129	158400.00	
				L.I.C.	130	77562.00	
ADVANCES			1727055.00	G.S.Bank Dhule	131	206627.00	
Sundry Advance	89	55183.00		GS Soci.Chopda	132	403439.00	
Salary Advance	112	1671872.00		Dadasaheb Staff Credit soci.	133	147586.00	
				Income Tax	134	13500.00	
PRINCIPAL B.PHARMACY			3722260.00	Revenue Stamp	135	88.00	
By transfer	72	3079730.00					
GOI Scholarship	43	642530.00		UNIVER FEES & FORMS			86928.00
				Exam Fee	11	83158.00	
OUT STANDING EXPS			1605247.00	Exm.form Fee	15	10.00	
Salary	77	1605247.00		Marksheet Fee	17	70.00	
				C.A.P.Fee	19	140.00	
BANK SUSPENSE AC.			2060.00	Passing Certificate Fee	20	80.00	
HDFC Bank Ac.3486	33	2060.00		Eligibility Fee	22	2700.00	
				A.B.Photocopy	25	770.00	

Contd..2




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

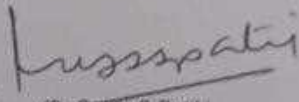
M. PHARMACY (P.G. SECTION)

PAGE NO. 2					
RECEIPTS		Rs. Ps.	Rs. Ps.	PAYMENTS	LF
T.D.S. ON F.D.	42		2500.00	SCHOLARSHIP A/C	
				GOI Scholarship	43
PRESIDENT M.G.S. MANDAL			2298470.00		642530.00
By T/R	73	2298470.00		ADVANCES	
				Salary Advance	112
DEPRECIATION FUND			345595.00	Sundry Advance	99
					1567740.00
				OUTSTANDING EXPENSES	
				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)	
				T.A.Exps	85
				Misc.Exps	85
					2083.00
					1000.00
				BANK DEOSIT	
				HDFC Bank Ac.No.3486	30
				HDFC BANK Ac.No.89335	36
				BOI Ac.No.9663	38
					3571886.00
				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. Sharadchandra Suresh Patil
College of Pharmacy, Chopda


(Dr. Smrita 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

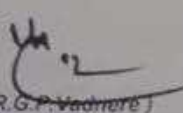
M..PHARM (P.G. SECTION)

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		
Educational Exps (OLD)	3083.00	BY OTHER INCOME	2451397.00
Depreciation Exps	345595.00	Fees & Fine	2451397.00
		TOTAL INCOME	2471277.00
		DEFICIT CARRIED TO B/S	2661855.96
	5133132.96		5133132.96

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

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)
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			FURNITURE & DEADSTOCK		2816949.00
			As per Details		2816949.00
OTHER EARKMARKED FUND		4101377.00	LOANS & ADVANCE		143809.00
Depreciation Fund			Sundry Advance		26700.00
As Per Last B/s	3755782.00		Salary Advance		117209.00
Current	345595.00				
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

Smr 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 :- 21 MAY 2019