



**. Sharadchandrika Suresh Patil College of Pharmacy**

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

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

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

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

**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadhane**  
Principal

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**CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT**

**6.3. Faculty Empowerment Strategies**

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

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

**DVV Query**

1. HEI is requested please provide List of teachers receiving financial support year wise under each Head signed by the principal.
2. Please provide Audited statement of account highlighting the Financial support in provide the audited statement.
3. Please provide Link to the Policy Document.
4. Please provide e-copy of letter/s indicating financial assistance to teachers.
5. Please avoid Multiple financial support provided to teacher in a year to be considered once only.

**DVV Response**

1. List of teachers receiving financial support year wise under each Head signed by the principal is attached. Attached.
2. Audited statement of account highlighting the Financial support in provide the audited statement attached.
3. Link to the Policy Document. Attached.
4. e-copy of letter/s indicating financial assistance to teachers attached.
5. Multiple financial support provided to teacher in a year to be considered once only attached.



Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda



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

Smt Mahatma Gandhi Shikshan Mandal's



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Founder President

**Adv. Sandeep S. Patil**  
President

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

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

HEI Input:

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



  
Principal  
Smt. Sharadchandrika Suresh Patil  
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President

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

### A.Y.-2022-2023

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



  
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Founder President

**Adv. Sandeep S. Patil**  
President

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

### A.Y.-2021-2022

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

### A.Y.-2018-2019

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



  
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Founder President

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President

**Dr. G. P. Vadhane**  
Principal

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

**DVV Response-**



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

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

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

## **A U D I T   R E P O R T**

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

**UDIN :23015864BGQCKI2930**

**PAN NO. AAUTS4781J**



**FOR THE FINANCIAL YEAR**

**2022-2023**



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

## B.PHARM SECTION

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

UDIN.2301584BGQCKI2930

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

Contd. 2



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

## B.PHARM SECTION

PAGE NO..2..

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
PRIN.D.PHARM.P.F.			93120.00	Genrator Gen.Exps	266	32231.00	
P.F.Mang.Contri.(3.67%)	157	26264.00		Freight & Hamali charges	259	10956.00	
P.F.Mang.Contri.(8.33%)	158	59692.00		Gen.Repair Exps	261	201675.00	
Scholarship Advance	159	7164.00		Botanical Garden Gen.Exps	263	217645.00	
SCHOLARSHIP A/C			25835984.50	Road Repair.Exps	279	557852.00	
GOI Scholarship	194	25835984.50		Misc.Exps	255	77111.00	
ADVANCES			14961413.00	Extra Curricular Exps	267	49319.00	
Salary Advance	291	12612124.00		T.A.Exps	246	123092.00	
Sundry Advance	321	1260835.00		Printing & Stationary	245	291843.00	
Scholarship Advance	329	1088454.00		Lib.Gen.Exps	252	5535.00	
OUT STANDING EXPS	179		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 Coppler Gen.Exps	271	31174.00	
PRINCIPAL M.PHARMACY			4882000.00	Binding Charges	267	8750.00	
By Transffer	183	2441000.00		Build.colour & Paint	278	49180.00	
GOI Scholarship	189	2441000.00		Animal House Gen.Exps	275	37000.00	
PRIN.D.PHARM			3191345.00	Water Testing Charges	270	940.00	
By T/R	186	1688410.00		Seminar Exps	270	156273.00	
GOI Scholarship	191	1502935.00		Build.Renevation	276	231043.00	
PRESIDENT M.G.S.M.	181		4471357.00	Plumbing Exps	277	7380.00	
By T/R		4471357.00		Inspection Exps	278	14807.00	
				Accademic Audit Fee	274	4000.00	
				Digital Banner Exps	277	158645.00	
				Gathering Exps	280	280769.00	
				Tubwell Gn.Exps	254	10060.00	
				FEE REFUND			585763.00
				Tution fee	4	577626.00	
				Excess Tution Fee	38	8137.00	
				STUDENT FEES CONCESSION	28		19893.00
				EMP.SALARY DEDU.			6763404.00
				P.F.Employees contri.12%	154	1366258.00	
				Prof.Tax	151	171600.00	
				L.I.C.	160	266901.00	
				G.S.Bank Dhule	163	203481.00	
				G.S.Soci.Chopda	165	1026280.00	
				Dadasaheb Staff cre.soci.	168	1332103.00	
				Income Tax	171	2396781.00	
				UNIVER FEES & FUNDS			2136951.00
				AICTE Conference.Grant	40	190000.00	
				Exam.Fee	31	1106370.00	
				Hall Ticket Correction	30	950.00	
				M.S.Correct.Fee	34	600.00	
				Alumni Fund	37	286800.00	
				Nmu Shikahan Shulk & Vari.fe	348	268776.00	
				Exam.Remunration	234	283455.00	





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

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.	PAGE NO.3
			<b>FURNITURE ,EQUIPMENT &amp;OTHER ASSETS</b>			<b>1436770.00</b>	
			LED T.V.	285	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	288	188800.00		
			Tubwell Equipment	283	32000.00		
			Chemical & Glassware	283	354275.00		
			<b>ADVANCES</b>			<b>15234362.00</b>	
			Sundry Advance	321	1235450.00		
			Salary Advance	291	12607774.00		
			GOI Scholor.Advance	329	1391138.00		
			<b>SCHOLARSHIP A/C</b>			<b>19310281.00</b>	
			GOI Scholarship	190	19310281.00		
			<b>OUTSTANDING EXPENSES</b>	179		<b>3827992.00</b>	
			Salary Feb.2022		1835962.00		
			Sal.Diff Amt.		1992030.00		
			<b>PRINCIPAL D.PHARM.EDU.EXPS</b>			<b>2074083.00</b>	
			BY Transfer	188	571148.00		
			GOI Scholarship	191	1502935.00		
			<b>PRINCIPAL M.PHARMACY</b>			<b>8387105.00</b>	
			BY Transfer	193	5946105.00		
			GOI Scholarship	193	2441000.00		
			<b>PRESIDENT M.G.S.MANDAL</b>	191		<b>2353087.00</b>	
			By T/R		2353067.00		
			<b>BANK DEPOSIT</b>			<b>8000000.00</b>	
			HDFC Bank Ltd.		8000000.00		
			<b>BANK DEPOSIT</b>			<b>99509491.50</b>	
			HDFC BANK AC.7247	47	68285468.00		
			BOI AC.00013	91	25888534.50		
			BOI AC.4816	89	975489.00		
			SBI AC.7080	85	4360000.00		
			<b>CLOSING BAL 31/03/23</b>			<b>176.52</b>	
<b>TOTAL</b>		<b>210468889.60</b>				<b>210468889.60</b>	

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



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

B.PHARM SECTION

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.Shardchandika Suresh Patil  
College of Pharmacy,Chopda

(Hr)  
A.M.Pm)

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M. SHAH)

CHARTERED ACCOUNTANT

MEMBERSHIP No.15864



M.S. Desale

PLACE :- CHOPDA

DATE :-15.09.2023

B.PHARM FINAL A/C 22-23

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

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

UDIN.2301584BGQCKI2930

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

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

As per my separate report

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

(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



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

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

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

As per my separate report

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

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

A.M. Patil

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

M.S. Desale

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



PLACE :- CHOPDA  
DATE :-15.09.2023



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

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

**A U D I T   R E P O R T**

For 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				PAYMENTS			
	LF	Rs.Ps.	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2021)			9379.52	SALARY & ALLOWANCES			27894157.00
<b>FEES &amp; FINES</b>			<b>48597820.00</b>	Particulars	Teaching	Non-teaching	
Tuition 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
<b>OTHER MISC.INCOME</b>			<b>100250.28</b>	P.F.MANG.SHARE 3.67%	118		358764.00
Bank Intr.(HDFC-7247	30	39867.00		P.F.MANG.SHARE 8.33%	119		814796.00
Bank Intrest (BOI-0013)	30	44622.00		REMUNRATION	178		64000.00
Bank Intrest(BOI-4816)	30	2791.00					
Other Income	29	7305.28		<b>LIBRARY SUBSCRIPTION</b>	231		<b>125419.00</b>
Library Books	232	5665.00					
				<b>OTHER EDUCATIONAL EXPENSES</b>			<b>2858352.90</b>
<b>OTHER FEES AND FUNDS</b>			<b>650198.00</b>	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	
<b>OTHER DEDUCTIONS</b>			<b>5736502.00</b>	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 & Maintaince	206	49560.00	
L.W.P.	137	82013.00		Postage Exps	189	2745.00	
				Audit Fee 2019-20	221	35400.00	
<b>SCHOLARSHIP A/C</b>			<b>20083357.75</b>	Bank charges	219	113521.90	
GOI Scholarship	313	20083357.75		Uni.Variis Fee NMU Jal.	23	102782.00	
				Certificate Fee	220	2360.00	
				SMS Pack	226	12000.00	
				Build.Clean.& Wash Charges	224	62826.00	

Contd..2





RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
<b>ADVANCES</b>			<b>15120085.00</b>	Gas & Electricals	194	66351.00	
Sundry Advance	250	1292960.00		Computer Gen.Exps	197	41886.00	
Salary Advance	261	12332732.00		Generator Disol & Gen.Exps	212	20220.00	
Scholarship Advance	306	1494393.00		Generator Gen.Exps	214	11355.00	
<b>OUT STANDING EXPS</b>	<b>142</b>		<b>3924705.00</b>	Freight & Hamall charges	205	41250.00	
Salary		1921007.00		Gen.Repair 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	
<b>PRINCIPAL M.PHARMACY</b>			<b>8967065.00</b>	T.A.Exps	192	110052.00	
By Transffer	147	5883620.00		Printing & Stationary	190	71360.00	
GOI Scholarship	151	3083445.00		Lib.Gen.Exps	197	678.00	
<b>PRIN.D.PHARM</b>			<b>2918830.00</b>	Lab.Gen.Exps	198	11169.00	
By T/R	149	1904454.00		Research & Development	223	2250.00	
GOI Scholarship	153	1014376.00		Industrial Training Exps	193	200000.00	
<b>PRESIDENT M.G.S.M.</b>	<b>144</b>		<b>864400.00</b>	Zerox Copplor Gen.Exps	220	21200.00	
By T/R		864400.00		Binding Charges	215	4150.00	
				Corona Pandamic Exps	226	4560.00	
				Animal House Gen.Exps	228	10000.00	
				Gym.Gen.Exps	199	5200.00	
				Training & Placement Exps	199	103575.00	
				Seminar Exps	204	5200.00	
				<b>FEE REFUND</b>			<b>820873.00</b>
				Tution fee	8	809223.00	
				Development Fee	14	11250.00	
				Prospectus	16	400.00	
				<b>EMP.SALARY DEDU.</b>			<b>6570984.00</b>
				P.F.Employees contrl.12%	117	1173312.00	
				Prof.Tax	113	130400.00	
				L.I.C.	122	209809.00	
				G.S.Bank Dhule	125	334926.00	
				G.S.Socl.Chopda	128	1863277.00	
				Dadasaheb Staff cre.soci.	131	1306354.00	
				Income Tax	134	1524916.00	
				R/Stamp	136	440.00	
				L.W.P.	137	27550.00	
				<b>UNIVER FEES &amp; FUNDS</b>			<b>471968.00</b>
				Exam.Fee	24	337520.00	
				Eligibility Fee	20	38400.00	
				Research Grant.PCI	26	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	



Contd..3



RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			FURNITURE ,EQUIPMENT & OTHER ASSETS			2330104.00
			Office Dead Stock	234	2180.00	
			FTIR Equipment		1429227.00	
			Chemical & Glassware	233	600247.00	
			Wedding Machine	234	44900.00	
			Computer Equipment	235	241050.00	
			Bio.Matric Thumb Machine	238	9500.00	
			Fire Extinguisher	237	3000.00	
			ADVANCES			17329158.00
			Sundry Advance	250	1393000.00	
			Salary Advance	261	12418100.00	
			GOI Scholor.Advance	308	3078058.00	
			Advance Against Lift	249	440000.00	
			SCHOLARSHIP A/C			22673340.00
			GOI Scholarship	313	22597590.00	
			GOI Matric 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

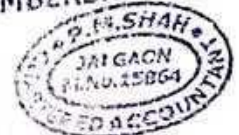
Mahatma Gandhi Shikshan  
Mandal,Chopda

(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.
<b>EDUCATIONAL EXPS</b>	<b>30994981.90</b>	<b>BY BANK INTREST</b>	<b>87280.00</b>
Pay & Allowances	26656597.00	Saving Account Intrest	87280.00
P.F.Managemont Contrl.	1173560.00		
Remunration	64000.00	<b>BY OTHER INCOME</b>	<b>47244380.28</b>
		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		
<b>Surplus T/R to B/S</b>	<b>16936678.38</b>	<b>TOTAL INCOME</b>	<b>47931660.28</b>
			<b>47931660.28</b>
	<b>47931660.28</b>		

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

(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

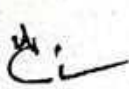
**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST. JALGAON**  
B.PHARM SECTION BPT-UDIN.22015864AXGSLZ2999


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

LIABILITIES		Rs.Ps.	ASSETS		Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>			<b>IMMOVABLE PROPERTY</b>			
Caution money L/Bs	143850.00		Building Construction	L/Bs	3920273.00	3920273.00
Student welfare L/Bs	213659.00		<b>FURNITURE &amp; DEADSTOCK</b>			
Student fund L/Bs	1170.00		As Per Details		27895039.85	27895039.85
Development fund L/Bs	5259975.00		<b>LOANS &amp; ADVANCE</b>			
Alumini fund L/Bs	286800.00		Salary Advance		231849.00	771889.00
Employees Welfare Fund	51376.00		Sundry Advance		100040.00	
			Against Lift Advance		440000.00	
<b>OTHER EARKMARKED FUND</b>			<b>DEPOSITS</b>			
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	
<b>OTHER LIABILITIES</b>			<b>OTHER RECEIVABLE</b>			
Anamat L/Bs	1000.00	7515608.50	As per Details		2929100.30	2929100.30
NMU Jalgaon	469859.00		<b>CASH &amp; BANK BALANCE</b>			
Out Standing Exps	4434573.00		Fix Deposit HDFC Bank		150000.00	4424470.55
Bank suspenso Ac.-	35000.00		Fix Deposit HDFC Bank		300000.00	
HDFC Bank	0.00		Bank Of India Ac.No.0013		242356.75	
Other Payable Funds	2575176.50		Bank Of India Ac.No.4816		6295.76	
			State Bank Of India Ac.257080		208727.54	
			HDFC Bank Ac/No.7247		3474867.98	
			Chopda Urban Bank Ac.354		9996.00	
			Cash In Hand		32226.52	
			<b>BRANCHES</b>			
			President M.G.S.MANDAL		13240959.10	13240959.10
			<b>INCOME &amp; EXPENDITURE</b>			
			Deficiate T/R			1062138.50
			Deficiate L/B		17998816.88	
			Less Surplus This Yr		16936678.38	
<b>TOTAL</b>		<b>54257370.30</b>				<b>54257370.30</b>

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

As per my separate report

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

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

  
(P.M. SHAH)  
(P.M. Shah)  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15964



BPT-UDIN.22015864AXGSLZ2999

PLACE :- CHOPDA  
DATE :- 20.09.2022

B.PHARM FINAL A/C 21-22



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

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

## **A U D I T   R E P O R T**

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

UDIN 21015864AAAAH16364

PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2020-2021**

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

**B.PHARM SECTION**

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

RECEIPTS				PAYMENTS			
	LF	Rs.Ps.	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2019)			1647.52	SALARY & ALLOWANCES			24251857.00
<b>FEES &amp; FINES</b>			<b>27508799.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	6	24671774.00		Basic	123	8767380.00	132 2600819.00
Development Fee	13	2719125.00		G.P.	124	720000.00	134 402300.00
Prospectus	15	93400.00		DA	126	4666055.00	138 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	01		36435193.86	PRIN.SP	130	36000.00	
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	78		210503.70			15110927.00	8075049.00
<b>OTHER MISC.INCOME</b>			<b>2831893.86</b>	P.F.MANG.SHARE 3.67%		148	307738.00
Bank Intr.(HDFC-7247	34	47139.00		P.F.MANG.SHARE 8.33%		123	698143.00
Bank Intrest (BOI-0013)	34	35075.00		REMUNRATION		219	60000.00
Bank Intrest(BOI-4816)	34	4456.00					
Intrest On Petition Depo	36	2696244.00		<b>LIBRARY BOOKS</b>		271	5960.00
Intrest on F.D.(HDFC)	36	14663.40					
Library Books	271	5960.00		<b>OTHER EDUCATIONAL EXPENSES</b>			1943281.76
Other Income	33	28356.46		Affiliation Fee PCI Delhi	165	100000.00	
<b>OTHER FEES AND FUNDS</b>			<b>1048359.00</b>	Affiliation Fee Uni.NMU Jal.	224	53000.00	
Eligibility Fee	20	35400.00		P.F.Administration Charges	150	83902.00	
Lab.Dev.Grant AICTE	31	700527.00		Property Tax(Municipal council	220	187692.00	
Exam.Remunration	120	122432.00		Advertisement	228	23002.00	
Grant.Of Conffer.AICTE	23	190000.00		Telephone Charges	229	15752.00	
<b>OTHER DEDUCTIONS</b>			<b>5535079.00</b>	Electricity Charges	230	259650.00	
Prof. Tax.	145	127200.00		WebSite RenivationCharges	248	4700.00	
P.F.Employees Contri	147	1033536.00		Internet Charges	228	45239.00	
LIC	152	234804.00		Postage Exps	231	1962.00	
G.S.Bank Dhule	154	247507.00		Advocate Legal Fee	255	50000.00	
G.S.Socl.Chopda	156	1671613.00		Certificate Fee	258	3540.00	
Dadasaheb Staff Credit	158	854536.00		Uni.Variuos Fee NMU Jal.	21	100251.00	
society Chopda		0.00		Build.Clean.&Wash.Charges	262	118288.00	
Income Tax	160	1365427.00		Printing & Stationary	232	182691.00	
R/Stamp	161	456.00		Magazine Exps	260	57540.00	
<b>ADVANCES</b>			<b>6962034.00</b>	Bank charges	257	104210.76	
Sundry Advance	284	795000.00		Misc.Exps	243	60874.00	
Salary Advance	299	5572556.00		Water Testing charges	261	1800.00	
Scholarship Advance	339	594478.00		Botanical Garden Gen.Exps	251	187540.00	
<b>SCHOLARSHIP A/C</b>			<b>9855949.25</b>	Gas & Electricals	237	13594.00	
GOI Scholarship	190	9855949.25		Genrator Disel & Gen.Exps	151	12000.00	
				R/Stamp Exps	231	500.00	
				Gen.Repair Exps	250	106035.00	
				Lab.Gen.Exps	242	7195.00	
				Library Gen.Exps	241	1876.00	
				Computer Gen.Exps	239	13250.00	
				SMS Pack charges	263	14000.00	

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 & Maintaine	249		14160.00	
High Court Aurangabad	36	3000000.00		* UPS Maintaine 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	168		1246517.00	
				Jinendra Scientific Jalgaon			342904.00	
				Shri.Swami Sales Jalgaon			12000.00	
				Sonam electronic Chopda			39900.00	
				Computer Beam Jalgaon			58700.00	
				Vijay Sports & Scientific Jal.			705826.00	

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

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

(Dr.G.P.Vadnere)  
Principal

Smt.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

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
FEES & FINES			43316322.00	Particulars	Teaching	Non-teaching	
Tution fee	7	41023786.00		Basic	90	7254184.00	104 2739586.00
Development Fee	12	2143786.00		G.P.	92	651000.00	106 439900.00
Prospectus	16	78800.00		DA	94	3708053.00	108 2943839.00
I card fee	14	50.00		HRA	96	386933.00	110 294314.00
T.C. fee	18	22500.00		TA	98	34400.00	112 41400.00
Training & Placement	19	5500.00		CA		0.00	114 3600.00
Seminar Reg.Fee	33	35900.00		PRIN.SP	100	36000.00	
Transcrept Fee	14	6000.00		E-ALLOW		0	
				ADHOC-	101	620041.00	115 1450000.00
HDFC BANK AC.7247	68		51351531.04			12690611.00	
S.B.I. BANK AC.257080	81		3136139.00	REMUNRATION			161 234500.00
BANK OF INDIA A/C 13	306		24250000.00	P.F.MANG.SHARE 3.67%			122 298652.00
BANK OF INDIA .4816	296		1393709.70	P.F.MANG.SHARE 8.33%			123 678204.00
OTHER MISC.INCOME			622086.10	LIBRARY BOOKS			210 866886.00
Bank Intr.(HDFC-7247	36	43940.00		LIBRARY SUBSCRIPTION			211 109540.00
Bank Intrest (BOI-0013)	36	32108.00		OTHER EDUCATIONAL EXPENSES			4017695.24
Bank Intrest(BOI-4816)	36	4641.00		Affiliation Fee PCI Delhi	165	100000.00	
Intrest on F.D.(BOI)	38	1019.00		Affiliation Fee Uni.NMU Jal.	165	240000.00	
Intrest on F.D.(HDFC)	38	80494.10		Appli.& Process.Fee Uni	165	15000.00	
Sponsored ship Fee	33	100000.00		New Course Process.Fee	164	300000.00	
Exam.Exps	164	10650.00		New Course Reg.FeeRDTE	164	37500.00	
L.W.P.	137	44897.00		For New Course Fee PCI,Delhi	165	75000.00	
Other Income	35	304337.00		EOA Fee AICTE	167	30000.00	
OTHER FEES AND FUNDS			2006994.00	Process.Fee (Admission -	166	40896.00	
Exam Fee	27	579946.00		Regulating authority Mumbai		0.00	
Eligibility Fee	22	35420.00		Employees Insurance	166	11236.00	
Hail Ticket Correc.Fee	28	50.00		Building & Equip Insurance	166	37840.00	
Name Correction Fee	28	3000.00		WaterSupply charg.Municipal	166	7500.00	
Marksheet Correct.Fee	29	800.00		Alcohol Licence Renevation	167	1025.00	
Uni.suspense	32	219401.00		Audit Fee 18-19	197	35400.00	
Exam.Remunration	163	131564.00		Water Testing Charges	167	940.00	
Lab.Dev.Grant AICTE	30	657296.00		P.F.Administration Charges	124	81387.00	
Remun.of Skill Develop	30	53704.00		WebSite & Internet Charges	167	39586.00	
Employees Welfare fund	32	51376.00		Advertisement	168	82582.00	
Unnat Bharat Abhiyan	33	50000.00		Telephone Charges	169	11743.00	
Grant.Of Conffer.AICTE	31	166667.00		Electricity Charges	170	173100.00	
F.C.Remunration	212	55770.00		Magazine Exps	197	63000.00	
MHRD Remunration	176	2000.00		Certificate Fee	196	2124.00	
				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	
ADVANCES			13490570.00	Training & Placement Exps	192	54000.00	
Sundry Advance	218	2035856.00		NBA Exps	201	147163.00	
Salary Advance	233	11454714.00		T.A.Exps	174	129192.00	
SCHOLARSHIP A/C			25424197.00	Computer Gen.Exps	179	20407.00	
GOI Scholarship	330	25424197.00		Library Gen.Exps	180	14877.00	
OUT STANDING EXPS	142		2886755.00	Lab.Gen.Exps	181	1847.00	
Salary		1467205.00		Zerox Coppier Gen.Exps	196	40106.00	
Computer Beam Jalg.		58700.00		Extra Curricular Exps	193	145189.00	
Jalaram Steel,Surat		106820.00		Genrator Diesel & Gen.Exps	191	14500.00	
Jinendra Scientific,Jal.		342904.00		Freight & Hamali charges	187	491.00	
Sonam Electronics		39900.00		Seminar Exps	186	91823.00	
Shri.Swami Sales.Cpd		12000.00		Animal House Gen.Exps	199	18150.00	
Catylst Systems,Pune		153400.00		Exam.Gen.Exps	164	4130.00	
Vijayb Sports & Scienti		705826.00		Tubwell Gen.Exps	198	29440.00	
FIX DEPOSIT (BOI)	37		409997.45	Gym.Gen.Exps	194	3370.00	
FIX DEPOSIT (HDFC)	37		500000.00	Consultancy Fee	181	107650.00	
ACCURED INTREST ON F.D. BOI			98199.00	Pro-Rata Fee Erandol Vibhag	194	8382.00	
ACCURED INTREST F.D. HDFC			166637.20	Software & Maintaince	170	131897.00	
	39			Gathering Exps	193	68295.00	
T.D.S.ON AUDIT FEE	198		3000.00	Computer Legal Software	199	185659.00	
PRESIDENT M.G.S.MANDAL			2000000.00	Avishkar Exps	202	2000.00	
PRINCIPAL M.PHARMACY			8233021.00	Inspection Exps	197	157201.00	
By Transffer	149	5573290.00		FEE REFUND			564598.00
GOI Scholarship	151	2659731.00		Tution fee	7	564598.00	
INCOME EXPENDITURE	326		713913.50	EMP.SALARY DEDU.			7925580.00
UNI.FEES & OTHER RECEIVABLE			1324028.00	P.F.Employees contri.12%	121	976645.00	
E-Suvidha Fee Uni.	337	32345.00		Prof.Tax	118	164198.00	
Eligibility Fee Uni.		10640.00		L.I.C.	126	250334.00	
A.B.Photocopy Fee		2160.00		G.S.Bank Dhule	128	488063.00	
Challenge Form Fee		20.00		G.S.Soci.Chopda	130	3100122.00	
A.B.Photocopy form Fee		20.00		Dadasaheb Staff cre.soci.	132	1131602.00	
				Income Tax	134	1814155.00	
				R/Stamp	136	461.00	
				UNIVER FEES & FORMS			912115.00
				Exam.Fee	27	572698.00	
				Exam.Form Fee	28	3960.00	
				Hall Ticket CorrectionFee	28	50.00	

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	
			<b>INCOME &amp; EXPENDITURE A/C</b>	<b>339</b>		<b>1322419.00</b>
			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	
			<b>BANK DEPOSIT</b>			<b>82459761.75</b>
			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**

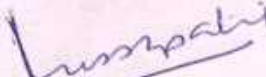
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RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			DEPRECIATION A/C			3511028.00
			CLOSING BAL.31/03/20			1647.52
<b>TOTAL</b>		<b>190922168.51</b>				<b>190922168.51</b>

Note:- It is 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. Sharadchandika Suresh Patil  
 College of Pharmacy, Chopda

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

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

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



PLACE :- CHOPDA

DATE **24 AUG 2020**

B.PHARM FINAL A/C 19-20



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

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

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

(Dr.G.P.Vadnere)

Principal

Smt.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**

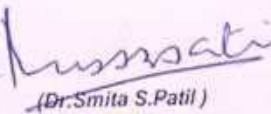
**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2020**

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

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

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 (DI.01-04-2018)			509.52	SALARY & ALLOWANCES			22237743.00
FEES & FINES			34777398.00	Particulars Teaching Non-teaching			
Tution fee	7	33385245.00		Basic 102	6680648.00	106	2633225.00
Development Fee	12	1209015.00		G.P. 101	732666.00	107	467787.00
Prospectus	15	70000.00		DA 102	4157145.00	108	3053012.00
I card fee	14	250.00		HRA 103	416055.00	109	304597.00
T.C. fee	18	13200.00		TA 104	41633.00	110	42293.00
Training & Placement	20	88200.00		CA	0.00	111	3600.00
Improve Sessional Fee	13	11485.00		PRIN.SP 105	36000		0.00
				E-ALLOW	0		0.00
HDFC BANK AC.7247	01	38294980.90		ADHOC- 113	876000		1568800.00
S.B.I. BANK AC.257080	09	2170781.76		D.A.	0		0.00
BANK OF INDIA A/C 13	05	11882387.00		ARREAF 111	21966		0.00
BANK OF INDIA .4816	02	865705.70		SALARY	0		0.00
					12962113.00		8073314.00
OTHER MISC.INCOME			219316.00	REMUNRATION	206		268500.00
Bank Intrest(HDFC-	03	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)	03	9351.00		LIBRARY BOOKS	201		245946.00
Bank Intrest(BOI-4816)	03	3403.00		LIBRARY SUBSCRIPTION	202		135630.00
Intrest on F.D.(BOI)	05	34337.00		OTHER EDUCATIONAL EXPENSES			3885053.36
Intrest on F.D.(HDFC)	05	58868.00		Affiliation Fee AICTE Delhi	163		100000.00
Intrest on F.D.(HDFC)	05	9629.00		Affiliation Fee PCI Delhi	163		210000.00
Library Subscription	202	30000.00		Affiliation Fee Uni.NMU Jal.	163		82500.00
Library Books	201	650.00		NBA Accretiation Fee	165		568000.00
Consultancy Fee	22	8750.00		Process.Fee (Admission -	164		46660.00
Exam.Exps	208	8325.00		Regulating authority Mumbai			0.00
OTHER FEES AND FUNDS			1352113.00	P.F.Administration Charges	134		80744.00
Exam Fee	34	1049470.00		Alcohol Licence Renevation	180		1025.00
Exam.Late Fee	30	750.00		WaterSupply charg.Municipal	164		7500.00
Eligibility Fee	24	29100.00		Audit Fee 17-18	193		35400.00
Uni.Suspense	22	4785.00		Advertisement	169		53504.00
Exam.Remunration	202	268008.00		WebSite & Internet Charges	165		57415.00
OTHER DEDUCTIONS			4513545.00	Telephone Charges	166		28709.00
Prof. Tax.	129	114100.00		Electricity Charges	167		280970.00
P.F.Employees Contri	131	930537.00		Magazine Exps	193		55001.00
LIC	137	272404.00		Certificate Fee	192		10030.00
G.S.Bank Dhule	139	317668.00		Bank charges	191		4486.36
G.S.Soci.Chopda	140	2026164.00		Advocate Legal Fee A.bad	195		350000.00
Dadasaheb Staff Credit	162	765222.00		Advocate Legal Fee Delhi	195		250000.00
society Chopda		0.00		Postage Exps	168		5583.00
Income Tax	147	87000.00		Gas & Electrical Gen.Exps	175		23539.00
R/Stamp	148	450.00		Freight & Hamali Charges	183		1013.00
				Fire Extinguisher Gen.Exps	197		6000.00
				T.A.Exps	172		246509.00

Contd.2





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

**B.PHARM SECTION**

PAGE NO. 2..

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
<b>ADVANCES</b>			<b>10855710.73</b>	<b>Zerox Copier Gen.Exps</b>	192	23540.00	
Sundry Advance	219	1971417.73		Misc.Exps	179	118483.00	
Salary Advance	237	8676879.00		Lab.Gen.Exps	178	38061.00	
GOI Scholor.Advance	214	172414.00		Library Gen.Exps	177	8285.00	
RDTE EBC SchorAdv	216	35000.00		Printing & Stationary	171	271370.00	
				Computer Gen.Exps	176	61796.00	
<b>SCHOLARSHIP A/C</b>			<b>12652761.50</b>	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	
<b>OUT STANDING EXPS</b>	207		<b>9146611.00</b>	<b>Seminar Exps</b>	182	<b>50603.00</b>	
Salary		9146611.00		Gym.Gen.Exps	190	11080.00	
				Tubwell Gen.Exps	196	4675.00	
<b>MHRD DELHI REMUN.</b>	211		<b>2000.00</b>	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	
<b>T.D.S.ON AUDIT FEE</b>	197		<b>3000.00</b>	Gathering Exps	189	39887.00	
<b>F.C. CENTRE REMUNR.</b>	211		<b>55500.00</b>	Gen.Repair Exps	184	145478.00	
<b>PRIN.ASC COLLEGE</b>	151		<b>75363.00</b>	Software & Maintaince	170	58851.00	
				Yuwarang Fee Uni.Jal.	198	1920.00	
<b>BANK SUSPENSE AC.</b>	52		<b>5000.00</b>	Animal House Gen.Exps	197	44200.00	
HDFC Bank Ac.7247		5000.00					
				<b>FEE REFUND</b>			<b>342985.00</b>
<b>PRINCIPAL M.PHARMACY</b>			<b>3722260.00</b>	Tution fee	7	342985.00	
By Transffer	154	3079730.00					
GOI Scholarship	155	642530.00		<b>EMP.SALARY DEDU.</b>			<b>5507693.00</b>
				P.F.Employees contri.12%	131	933816.00	
<b>DEPRECIATION FUND</b>			<b>3300601.00</b>	Prof.Tax	129	152400.00	
				L.I.C.	137	272404.00	
				G.S.Bank Dhule	139	511682.00	
				G.S.Soci.Chopda	140	2397803.00	
				Dadasaheb Staff cre.soci.	142	817738.00	
				H.D.F.C.Ltd.Chopda	144	211400.00	
				Central Bank Dhanora	145	120000.00	
				Income Tax	147	90000.00	
				R/Stamp	148	450.00	
				<b>UNIVER FEES &amp; FORMS</b>			<b>1353634.00</b>
				Exam.Fee	34	1044860.00	
				Exam.Late Fee	36	2050.00	
				Eligibility Fee	24	33900.00	
				Excess Fee Uni.NMU Jal.	32	2500.00	
				Uni.Suspense A/C	32	4785.00	
				Exam.Remunration &TADA	207	265539.00	
				<b>ADVANCES</b>			<b>9647018.00</b>
				Sundry Advance	210	1494200.00	
				Salary Advance	237	7853090.00	
				GOI Scholor.Advance	214	264728.00	
				RDTE EBC Scholor.Advance	216	35000.00	



RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			FURNITURE, EQUIPMENT & OTHER ASSETS			1411882.00
			P'Chemistry Lab.Equipment	199	76634.00	
			P'Ceutics Lab.Equipment	199	30187.00	
			P'Cognosy Lab.Equipment	199	57008.00	
			P'cology Lab.Equipment	199	79385.00	
			Computer Equipment	204	435694.00	
			Zerox 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	150	676700.00	
			Uni.Jal.EBC Scholor	162	52000.00	
			OUTSTANDING EXPENSES			13259907.00
			Salary	209	13258907.00	
			C-Tech.Jalgaon	208	1000.00	
			MHRD DELHI REMUNRATION	211		2000.00
			All India Survey Of Higher-Edu.Remunration		2000.00	
			FC CENTRE REMUNRATION	211		55500.00
			TELEPHONE DEPOSIT	151		2000.00
			T.D.S.ON AUDIT FEE	197		3000.00
			FLAG DAY	196		500.00
			PRESIDENT M.G.S.MANDAL	152		3742391.00
			PRINCIPAL ASC COLLEGE	151		75363.00
			PRINCIPAL M.PHARMACY			3722260.00
			BY Transffer	154	3079730.00	
			GOI Scholarship	155	642530.00	
			BANK SUSPENSE AC.			90000.00
			HDFC Bank Ac.No.7247	52	90000.00	
			BY ACCURED INTREST ON F.D.			96948.00
			Bank of India (F.D.)	55	34337.00	
			HDFC Bank(old F.D.)	55	52982.00	
			HDFC Bank ( New F.D.)	55	9629.00	
			BY T.D.S.ON F.D.(HDFC BANK	55		5886.00
			F.D.NO.5030006520203015/1		5886.00	

Contd. 4





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

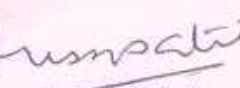
PAGE NO. 4


RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			EDUCATIONAL EXPS (OLD)			144648.73
			T.A.Exps	212	22742.07	
			Student Treep Exps	212	2964.66	
			Non Agriculture Cess Exps	212	18000.00	
			Educational Gen.Material Expt	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
<b>TOTAL</b>		<b>133895544.11</b>				<b>133895544.11</b>


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. 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




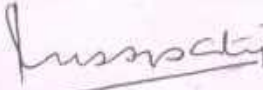
**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**  
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2018 TO 31-03-2019


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. 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**

B.PHARM FINAL A/C 18-19





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

**B.PHARM SECTION**

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

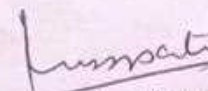
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>5905454.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>3920273.00</b>
Cauton money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		<b>FURNITURE &amp; DEADSTOCK</b>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

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

As per my separate report

  
(Dr.G.P.Vadhere)


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

  
(Dr.Smita S.Patil)

**Secretary**  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(Adv.Sandeep S.Patil)

**President**  
Mahatma Gandhi Shikshan  
Mandal,Chopda

  
(P.M.Shah)

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



**21 MAY 2019**

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

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

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



**FOR THE FINANCIAL YEAR**

**2017-2018**



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

**B.PHARM SECTION**

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

RECEIPTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2016)			990.52

**FEES & FINES** 22139754.00

Tution fee	7	20118370.00	
Development Fee	15	1726204.00	
I card fee	19	100.00	
T.C. fee	23	18000.00	
Training & Placement	26	224380.00	
Inprove Sessional Fee	18	27550.00	
Seminar Fee	27	25150.00	

HDFC BANK AC.7247	83	27905643.50	
S.B.I. BANK AC.55245	98	17678.50	
S.B.I. BANK AC.257080	93	548447.00	
BANK OF INDIA A/C 13	95	7047862.25	
BANK OF INDIA .4816	96	1195260.00	

**OTHER MISC.INCOME** 247006.00

Bank Intrest(HDFC--	63	31274.00	
Bank Ac.No.7247		0.00	
Bank Intrest (BOI-0013)	62	16521.00	
Bank Intrest(BOI-4816)	62	14746.00	
Bank Intrest(SBI-55245	63	173.00	
Intrest on F.D.(BOI)	64	31956.00	
Intrest on F.D.(HDFC)	64	54451.00	
Intrest on F.D.(HDFC)	65	6909.00	
Library Books	191	37776.00	
Library Subscription	192	31200.00	
Invertor Batteries	194	2000.00	
Seminar Exps.	169	20000.00	

**OTHER FEES AND FUNDS** 1492790.00

Exam Fee	33	580900.00	
Exam.Late Fee	36	20550.00	
Exam.Form Fee	38	6460.00	
C.A.P.fee	44	106670.00	
Marksheet Fee	41	50860.00	
Passing Certifi.Fee	46	5600.00	
Environment Sci.Fee	47	4240.00	
Eligibility Fee	48	33855.00	
Ans.Book Photocopy	52	35790.00	
Challenge to A.B.photo	54	34560.00	
Seminar Grant Uni.NMU	59	20000.00	
Research Grant UNI.NM	59	70000.00	
Exam.Remunration UNI	197	385835.00	
Uni.suspense AC.	57	37470.00	

PAYMENTS	LF	Rs.Ps.	Rs.Ps.
SALARY & ALLOWANCES			21559529.00

**Particulars Teaching Non-teaching**

Basic	100	5698820.00	106 2598460.00
G.P.	101	1260000.00	107 496112.00
DA	102	6202420.00	108 3075353.00
HRA	103	620132.00	109 306892.00
TA	104	72800.00	110 44240.00
CA		0.00	111 3600.00
PRIN.SP	105	36000	0.00

**E-ALLOW**

13890172.00 6524657.00

REMUNRATION	196	178100.00	
P.F.MANG.SHARE 3.67%	118	295352.00	
P.F.MANG.SHARE 8.33%	119	671248.00	

LIBRARY BOOKS	191	399477.00	
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LIBRARY SUBSCRIPTION	192	139880.00	
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**OTHER EDUCATIONAL EXPENSES** 4017485.25

Affiliation Fee AICTE Delhi	151	100000.00	
Affiliation Fee PCI Delhi	151	100000.00	
Inspection Fee PCI Delhi	150	100000.00	
Affiliation Fee Uni.NMU Jal.	151	220000.00	
Appli.& Process.Fee UNI.NMU	153	10000.00	
Process.Fee (Fee Regulating	152	17712.00	
Authority Mumbai		0.00	
Process.Fee (Admission -	152	64000.00	
Regulating authority Mumbai		0.00	
Audit Fee	182	29500.00	
Advertisement	157	108080.00	
Build.& Equip.Insurance	152	4762.00	
Alcohol Licence Renevation	179	1025.00	
P.F.Administration Charges	120	94215.00	
Electricity Charges	155	463070.00	
Telephone Charges	154	21957.00	
WebSite Renovation charges	153	6500.00	
WaterSupply charg.Municipal	182	7500.00	
Fire Extinguisher Gen.Exps	184	6392.00	
Advocate Legal Fee	158	76000.00	
Water Harvesting Exps	174	9850.00	
Postage Exps	156	5865.00	
Bank charges	180	5750.25	
Magazine Exps	184	78000.00	
Pro-Rata Fee Erandol Vibhag	179	5840.00	
Uni.Varius Fee NMU Jal.	49	58643.00	
Avishkar 2017 Uni.NMU	186	1200.00	
Lab.Gen.Exps	185	1426.00	

Contd..2





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

## B.PHARM SECTION

PAGE NO. 2..

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.
OTHER DEDUCTIONS			8636315.00	Library Gen.Exps		164	21456.00	
Prof. Tax.	115	111400.00		Gas & Electrical Gen.Exps		162	8790.00	
P.F.Employees Contri	117	955900.00		Exam.Gen.Exps		198	15913.00	
LIC	122	312658.00		Computer Gen.Exps		163	4211.00	
G.S.Bank Dhule	123	621725.00		Binding Charges		177	7265.00	
G.S.Soci.Chopda	126	2429974.00		Build.Clean.&Wash.Charges		175	50173.00	
Dadasaheb Staff Credit	128	674241.00		Training & Placement Exps		176	73500.00	
society Chopda		0.00		Misc.Exps		167	116768.00	
H.D.F.C.LTD. Chopda	129	634200.00		Freight & Hamali Charges		170	3226.00	
Central Bank Dhanora	130	240000.00		Seminar Exps		188	227694.00	
Dharangaon Urban Co.	132	34600.00		Extra Curricular Exps		178	53262.00	
Op.Bank Chopda		0.00		T.A.Exps		161	198795.00	
College Mess Chopda	132	16500.00		Printing & Stationary		159	85146.00	
Income Tax	132	2604680.00		Genrator Diesel & Gen.Exps		174	6735.00	
R/Stamp	133	437.00		Zerox Copier Gen.Exps		181	23377.00	
ADVANCES			4244745.00	Interview Exps		185	148330.00	
Sundry Advance	213	3195802.00		Inspection Exps		183	98790.00	
Salary Advance	260	1048943.00		Radio Modem Exps		186	13500.00	
SCHOLARSHIP A/C			7755412.00	Gym.Gen.Exps		179	1940.00	
GOI Scholarship	142	6183057.00		Gen.Repair Exps		171	738843.00	
RDTE Nashik EBC SCH	148	703640.00		Colour & Painting Exps		185	4550.00	
GOI S.T. YAWAL	146	830715.00		Botanical Garden Renovation		172	157961.00	
NMU EBC Scholarship	149	38000.00		Building Maintaince& Renov		173	206772.00	
OUT STANDING EXPS			12772713.00	Software & Maintaince		158	33984.00	
Salary		12772713.00		Equipment Repairs		187	56746.00	
BANK SUSPENSE AC.			157000.00	Gathering Exps		178	61971.00	
HDFC Bank Ac.7247		157000.00		Revenue Stamp Exps		169	500.00	
T.D.S.ON AUDIT FEE			2500.00	FEE REFUND				601094.00
T.D.S.ON Water Harvest	65	952.00		Tution fee		7	600094.00	
A.R.C.5187			36500.00	Development Fee		15	1000.00	
MHRD DELHI REMUN.			1000.00	EMP.SALARY DEDU.				6343028.00
All India survey of-				P.F.Employees contri.12%		117	966600.00	
Higher Edu.Remunration		1000.00		Prof.Tax		115	380550.00	
PRINCIPAL M.PHARMACY			2913956.00	L.I.C.		122	329680.00	
By Transffer	137	2464393.00		G.S.Bank Dhule		123	199786.00	
GOI Scholarship	139	449563.00		G.S.Soci.Chopda		126	843050.00	
DEPRECIATION FUND			3038204.00	Dadasaheb Staff cre.soci.		128	201890.00	
				H.D.F.C.Ltd.Chopda		129	422800.00	
				Central Bank Dhanora		130	120000.00	
				Dharangaon Urban co.op.-		132	34600.00	
				Bank Chopda			0.00	
				Income Tax		132	2843635.00	
				R/Stamp		123	437.00	
				UNIVER FEES & FORMS				1574737.00
				Exam.Fee		33	691400.00	
				Exam.Form Fee		37	5528.00	
				Exam.Late Fee		36	2200.00	
				Marksheet Fee		41	50750.00	
				CAP Fee		44	110160.00	





## B. PHARM SECTION

PAGE NO. 3

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			Passing Certificate Fee	46	5520.00	
			Environment Sci.fee	47	520.00	
			A.B.Photocopy Fee	52	37660.00	
			Challenge to A.B.Photocopy	54	34230.00	
			Eligibility Fee	48	32100.00	
			Research Grant Uni.NMU	59	70000.00	
			Excess Fee Uni.NMU Jal.	58	432.00	
			Exam.Remunration &TADA	197	514237.00	
			Uni.Seminar Grant NMU	59	20000.00	
			<b>ADVANCES</b>			<b>1717950.00</b>
			Sundry Advance	213	1527950.00	
			Salary Advance	230	190000.00	
			<b>FURNITURE ,EQUIPMENT &amp;OTHER ASSETS</b>			<b>528528.00</b>
			Computer Equipment	202	12980.00	
			Office Dead Stock	202	45100.00	
			Library Furniture	192	64306.00	
			Bio.Matric Thumb Machine	195	11500.00	
			Invertor Batteries	194	6600.00	
			Water Harvesting	195	95184.00	
			Chemical & Glassware	194	292858.00	
			<b>SCHOLARSHIP A/C</b>			<b>7583437.00</b>
			GOI Scholarship	142	5993582.00	
			RDTE Nashik EBC Scholor	148	703640.00	
			S.T.Yawal Scholarship	146	830715.00	
			EBC NMU Jalgaon Scholor	149	55500.00	
			<b>OUTSTANDING EXPENSES</b>	199		<b>10993810.00</b>
			Salary		10990710.00	
			Vallabh Prakashan Delhi		3100.00	
			<b>BY FIX DEPOSIT NEW (HDFC)</b>	66		<b>150000.00</b>
			<b>ARC-5187</b>	201		<b>36500.00</b>
			<b>T.D.S.ON AUDIT FEE</b>	182		<b>2500.00</b>
			<b>PRESIDENT M.G.S.MANDAL</b>			<b>1681245.00</b>
			By T/R	135	1664745.00	
			College Mess	132	16500.00	
			<b>PRINCIPAL M.PHARMACY</b>			<b>2913956.00</b>
			BY Transffer	137	2464393.00	
			GOI Scholarship	139	449563.00	
			<b>BANK SUSPENSE AC.</b>			<b>67000.00</b>
			HDFC Bank Ac.No.7247	56	67000.00	

Contd..4



## B.PHARM SECTION

PAGE NO.,4

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			MHRD DELHI REMUNRATION	195		1000.00
			All India Survey Of Higher- Edu.Remunration		1000.00	
			BY ACCURED INTREST ON F.D.			87871.00
			Bank of India (F.D.)	64	31956.00	
			HDFC Bank(old F.D.)	64	49006.00	
			HDFC Bank ( New F.D.)	64	6909.00	
			BY T.D.S.ON F.D.(HDFC BANK	65		5445.00
			BANK DEPOSIT			36711543.00
			HDFC BANK AC.7247	83	27888868.00	
			BOI AC.00013	95	7035293.00	
			BOI AC.4816	96	1238051.00	
			SBI AC.55245	98	173.00	
			SBI AC.7080	93	549158.00	
			DEPRECIATION A/C			3038204.00
			CLOSING BAL.31/03/16			509.52
TOTAL		100154728.77				100154728.77

Note:- It is 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.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

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

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

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

PLACE :- CHOPDA

DATE :- 11 JUN 2018

B.PHARM FINAL A/C 17-18



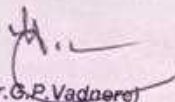


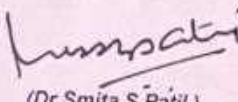
**SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON**  
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2017 TO 31-03-2018


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

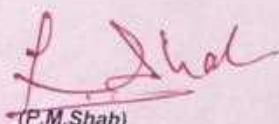
Notes :-It is explained that there is no any other income and expenditure other than those shown in above statement.

As per my separate report

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

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

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

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



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

B.PHARM FINAL A/C 17-18



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

**B.PHARM SECTION**

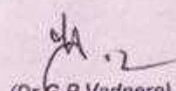
**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2018**

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


<b>TOTAL</b>	<b>70162145.20</b>	<b>70162145.20</b>
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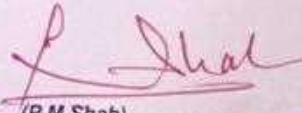
Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement.

As per my separate report

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

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

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

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



11 JUN 2018



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

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

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



**FOR THE FINANCIAL YEAR**

**2021-2022**

**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	SALARY & ALLOWANCES			6029600.00
FEES & FINES			6082012.00	Particulars	Teaching	Non-teaching	
Tution fee	3	5717010.00		Basic	36	1517512.00	43
Development Fee	5	356102.00		G.P.	37	189000.00	44
T.C. fee	7	900.00		D.A.	38	1588242.00	45
Prospectus	8	8000.00		H.R.A.	39	110182.00	46
				T.A.	40	9600.00	47
				C.A.		0.00	48
H.D.F.C. BANK AC.3486	24		7004827.72	Adhoc-	41	120000	49
BOI AC.9663	25		116696.00	D.A.			
					3534536.00	2495064.00	
OTHER MISC.INCOME			803.00	OTHER EDUCATIONAL EXPENSES			620468.72
Bank Interest BOI.9663	27	802.00		Affiliation Fee PCI Delhi	63	118000.00	
Other Income	28	1.00		Affiliation Fee UNI(conti)	63	85000.00	
OTHER FEES AND FUNDS			17960.00	FRA Preocess.fee Mumbai	63	15000.00	
Exam fee	9	10500.00		ARA Preocess.fee Mumbai	64	40000.00	
Eligibility Fee	11	4960.00		Exam.Remunration & TADA	79	270000.00	
T.D.S.On Audit Fee	64	2500.00		Remunration	78	45000.00	
OTHER DEDUCTIONS			949578.00	Bank Charges	66	30134.72	
Prof. Tax.	53	20200.00		Uni.Various Fee NMU Jal.	12	8389.00	
P.F.Employees Contri	54	174600.00		Gen.Repair	67	2045.00	
LIC	55	70228.00		Misc.Exps	65	3900.00	
G.S.Bank Dhule	56	165114.00		Garden.Gen.Exps	65	3000.00	
G.S.Soci Chopda	57	302058.00		EMP.SALARY DEDU.			949578.00
Dadasaheb staff credit	58	205281.00		Prof.Tax	53	20200.00	
Society Chopda		0.00		P.F.Employees Contribution	54	174600.00	
Income Tax	59	12000.00		L.I.C.	55	70228.00	
Revenue Stamp	60	97.00		G.S.Bank Dhule	56	165114.00	
ADVANCES			2954739.00	GS Soci.Chopda	57	302058.00	
Salary Advance	236	2954739.00		Dadasaheb Staff Credit soci.	58	205281.00	
SCHOLORSHIP	31		3083445.00	Income Tax	59	12000.00	
GOI Scholarship		3083445.00		R/Stamp	60	97.00	
PRINCIPAL B.PHARMACY			5883620.00	UNIVER FEES & FORMS			9800.00
By transfer	35	5883620.00		Eligibility Fee	11	4800.00	
OUT STANDING EXPS	77		453057.00	T.D.S.On Audit Fee	64	5000.00	
Sal.Feb.22		453057.00		FURNITURE,EQUIP.&OTHER ASSETS			63000.00
PRESIDENT M.G.S.MANDAL			2573175.00	Air Conditioner	73	34000.00	
By transfer	33	2573175.00		UPS Equipment	73	29000.00	
				SCHOLARSHIP A/C			3083445.00
				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
<b>TOTAL</b>		<b>29121954.72</b>				<b>29121954.72</b>

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

As per my separate report

(Dr.G.P.Vadnere)

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864

PLACE :- CHOPDA

DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

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


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

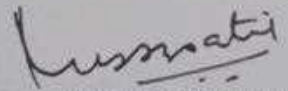
BPT UDIN :22015864AXGSLZ2999

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

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

As per my separate report

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

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

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

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


PLACE :- CHOPDA  
DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999



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


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

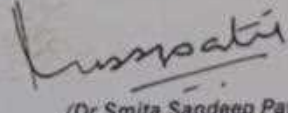
**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022**

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>354000.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>44354.00</b>
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000			<b>FURNITURE &amp; DEADSTOCK</b>		<b>2879949.00</b>
			As per Details		2879949.00
<b>OTHER EARKMARKED FUND</b>		<b>4792567.00</b>	<b>LOANS &amp; ADVANCE</b>		<b>36141.00</b>
As Per Last B/s	4792567.00		Salary Advance		1000.00
			Scholorship Advance		35141.00
<b>OTHER LIABILITIES</b>		<b>484449.00</b>	<b>OTHER RECEIVABLE</b>		<b>4940.00</b>
NMU Jalgaon	10782.00				
Out Standing Exps	471307.00		<b>CASH &amp; BANK BALANCE</b>		<b>570962.13</b>
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
<b>BRANCHES</b>		<b>24315042.00</b>	<b>INCOME &amp; EXPENDITURE</b>		<b>26409711.87</b>
President M.G.S.Mandal	24315042.00		Deficlate L/Bs		25842458.15
			Add Current Deficit		567253.72
<b>TOTAL</b>		<b>29946058.00</b>			<b>29946058.00</b>

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

As per my separate report

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

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

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

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


PLACE :- CHOPDA  
DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

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

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

UDIN :23015864BGQCKI2930  
PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**  
**2022-2023**



UDIN :23015864BGQCKI2930

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

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

contd.02



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

M.PHARMACY (P.G.SECTION )

PAGE NO..2..

UDIN :23015864BGQCKI2930

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			ADVANCES			3353816.00
			Salary Advance	215	3353816.00	
			OUTSTANDING EXPENSES			453057.00
			Salary Feb.2022	203	453057.00	
			FIX DEPOSIT	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.Vadnere)

Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

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



PLACE :- CHOPDA

DATE :-15.09.2023



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

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


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

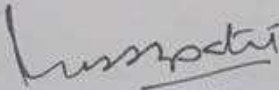
**UDIN :23015864BGQCKI2930**


EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
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
		<b>TOTAL INCOME</b>	<b>5502877.00</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>2257820.22</b>
	<b>7760697.22</b>		<b>7760697.22</b>

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

As per my separate report

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

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

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

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



PLACE :- CHOPDA  
DATE :-15.09.2023

BPT UDIN :

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2023

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		300000.00	LIBRARY BOOKS		52969.00
Development fund L/B	300000.00		L/B	52969.00	
DEPRECIATION FUND		5141312.00	A.I.C.T.E. LIBRARY BOOKS L/B		10000.00
Previous	5141312.00		P.CEUTICS LAB EQUIPMENT		1969537.00
			L/B	1969537.00	
OTHER LIABILITIES		78667.00	P.COGNOSY LAB EQUIPMENT L/B		217787.00
Exam.Fee	49702.00		LAB.FURNITURE L/B		272681.00
Outstanding Exps	18250.00		FURNITURE L/B		45781.00
T.D.S. On F.D. L/Bs	300.00		COMPUTER EQUIP L/B		213000.00
Bnak Suspense A/c	2060.00		ELECTRICAL EQUIP.		3500.00
NMU Shikshan Shulk	8260.00		ANIMAL HOUSE DEAD STOCK L/B		18869.00
R/Stamp	95.00		OFFICE DEAD STOCK L/B		12825.00
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.

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

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

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

As per my separate report

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



PLACE :- CHOPDA  
DATE :-15.09.2023



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

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

## **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	SALARY & ALLOWANCES			6029600.00
<b>FEES &amp; FINES</b>			<b>6082012.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	3	5717010.00		Basic	36	1517512.00	43 730150.00
Development Fee	5	356102.00		G.P.	37	189000.00	44 122000.00
T.C. fee	7	900.00		D.A.	38	1588242.00	45 1150397.00
Prospectus	8	8000.00		H.R.A.	39	110182.00	46 85117.00
				T.A.	40	9600.00	47 9800.00
				C.A.		0.00	48 3600.00
H.D.F.C. BANK AC.3486	24		7004827.72	Adhoc-	41	120000	49 394000.00
BOI AC.9663	25		116696.00	D.A.			
						3534536.00	2495064.00
<b>OTHER MISC.INCOME</b>			<b>803.00</b>	<b>OTHER EDUCATIONAL EXPENSES</b>			<b>620468.72</b>
Bank Interest BOI.9663	27	802.00		Affiliation Fee PCI Delhi	63	118000.00	
Other Income	28	1.00		Affiliation Fee UNI(conti)	63	85000.00	
<b>OTHER FEES AND FUNDS</b>			<b>17960.00</b>	FRA Preocess.fee Mumbai	63	15000.00	
Exam fee	9	10500.00		ARA Preocess.fee Mumbai	64	40000.00	
Eligibility Fee	11	4960.00		Exam.Remunration & TADA	79	270000.00	
T.D.S.On Audit Fee	64	2500.00		Remunration	78	45000.00	
				Bank Charges	66	30134.72	
<b>OTHER DEDUCTIONS</b>			<b>949578.00</b>	Uni.Various Fee NMU Jal.	12	8389.00	
Prof. Tax.	53	20200.00		Gen.Repair	67	2045.00	
P.F.Employees Contri	54	174600.00		Misc.Exps	65	3900.00	
LIC	55	70228.00		Garden.Gen.Exps	65	3000.00	
G.S.Bank Dhule	56	165114.00		<b>EMP.SALARY DEDU.</b>			<b>949578.00</b>
G.S.Soci Chopda	57	302058.00		Prof.Tax	53	20200.00	
Dadasaheb staff credit	58	205281.00		P.F.Employees Contribution	54	174600.00	
Society Chopda		0.00		L.I.C.	55	70228.00	
Income Tax	59	12000.00		G.S.Bank Dhule	56	165114.00	
Revenue Stamp	60	97.00		GS Soci.Chopda	57	302058.00	
				Dadasaheb Staff Credit soci.	58	205281.00	
<b>ADVANCES</b>			<b>2954739.00</b>	Income Tax	59	12000.00	
Salary Advance	236	2954739.00		R/Stamp	60	97.00	
				<b>UNIVER FEES &amp; FORMS</b>			<b>9800.00</b>
<b>SCHOLORSHIP</b>	31		<b>3083445.00</b>	Eligibility Fee	11	4800.00	
GOI Scholarship		3083445.00		T.D.S.On Audit Fee	64	5000.00	
<b>PRINCIPAL B.PHARMACY</b>			<b>5883620.00</b>	<b>FURNITURE,EQUIP.&amp;OTHER ASSETS</b>			<b>63000.00</b>
By transfer	35	5883620.00		Air Conditioner	73	34000.00	
				UPS Equipment	73	29000.00	
<b>OUT STANDING EXPS</b>	77		<b>453057.00</b>	<b>SCHOLARSHIP A/C</b>			<b>3083445.00</b>
Sal.Feb.22		453057.00		GOI Scholarship	31	3083445.00	
<b>PRESIDENT M.G.S.MANDAL</b>			<b>2573175.00</b>				
By transfer	33	2573175.00					

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
<b>TOTAL</b>		<b>29121954.72</b>				<b>29121954.72</b>

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

As per my separate report

(Dr.G.P.Vadnere)

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864

PLACE :- CHOPDA

DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

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


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

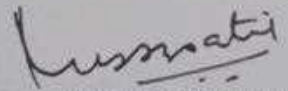
BPT UDIN :22015864AXGSLZ2999


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


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

As per my separate report

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

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

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

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

PLACE :- CHOPDA  
DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999



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


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

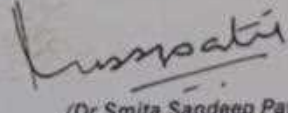
**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022**

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>354000.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>44354.00</b>
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000			<b>FURNITURE &amp; DEADSTOCK</b>		<b>2879949.00</b>
			As per Details		2879949.00
<b>OTHER EARKMARKED FUND</b>		<b>4792567.00</b>	<b>LOANS &amp; ADVANCE</b>		<b>36141.00</b>
As Per Last B/s	4792567.00		Salary Advance		1000.00
			Scholorship Advance		35141.00
<b>OTHER LIABILITIES</b>		<b>484449.00</b>	<b>OTHER RECEIVABLE</b>		<b>4940.00</b>
NMU Jalgaon	10782.00				
Out Standing Exps	471307.00		<b>CASH &amp; BANK BALANCE</b>		<b>570962.13</b>
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
<b>BRANCHES</b>		<b>24315042.00</b>	<b>INCOME &amp; EXPENDITURE</b>		<b>26409711.87</b>
President M.G.S.Mandal	24315042.00		Deficlate L/Bs		25842458.15
			Add Current Deficit		567253.72
<b>TOTAL</b>		<b>29946058.00</b>			<b>29946058.00</b>

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

As per my separate report

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

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

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

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


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)				SALARY & ALLOWANCES				
				5956079.00				
FEES & FINES				2414115.00				
Tution fee	128	2276308.00		Particulars	Teaching	Non-teaching		
Development Fee	129	130607.00		Basic	180	1441216.00	192	803780.00
T.C. fee	134	300.00		G.P.	182	180000.00	194	144000.00
Prospectus	135	6900.00		D.A.	184	1335719.00	196	1171092.00
				H.R.A.	186	91312.00	198	94760.00
				T.A.	187	9600.00	199	12000.00
				C.A.		0.00	200	3600.00
H.D.F.C. BANK AC.3486	155		3384516.44	Adhoc-	188	120000	201	504000.00
BOI AC.9663	162		154750.70	D.A.				
HDFC Bank.89335	161		27787.00			3177847.00		2733232.00
				REMUNRATION		323		45000.00
OTHER MISC.INCOME				1136.22				
Bank Interest BOI.9663	168	1101.00		OTHER EDUCATIONAL EXPENSES				
Other Income	169	35.22		351837.14				
Bank Interest BOI.3486				Affiliation Fee PCI Delhi	212	100000.00		
				Affiliation Fee UNI( NMU)	212	80000.00		
OTHER FEES AND FUNDS				14360.00				
Exam fee	136	10160.00		Audit Fee 2018-19	213	27000.00		
Eligibility Fee	138	4200.00		Garden Exps	216	37200.00		
				Bank Charges	215	27599.14		
OTHER DEDUCTIONS				995769.00				
Prof. Tax.	204	22500.00		Uni.Various Fee NMU Jal.	140	5038.00		
P.F.Employees Contri	205	194400.00		Exam.Remunration & TADA	225	75000.00		
LIC	206	77220.00		EMP.SALARY DEDU.				
G.S.Bank Dhule	207	182507.00		995769.00				
G.S.Soci Chopda	208	345183.00		Prof.Tax	204	22500.00		
Dadasaheb staff credit	209	161851.00		P.F.Employees Contribution	205	194400.00		
Society Chopda		0.00		L.I.C.	206	77220.00		
Income Tax	210	12000.00		G.S.Bank Dhule	207	182507.00		
Revenue Stamp	211	108.00		GS Soci.Chopda	208	345183.00		
				Dadasaheb Staff Credit soci.	209	161851.00		
ADVANCES				1302145.00				
Sundry Advance	232	40000.00		Income Tax	210	12000.00		
Salary Advance	236	1262145.00		R/Stamp	211	108.00		
				UNIVER FEES & FORMS				
SCHOLORSHIP				16800.00				
GOI Scholarship		604078.00		Exam Fee	136	10200.00		
				Eligibility Fee	138	6600.00		
AUDIT FEE 2018-19				27000.00				
Unpaid Ch.Return Amt.	213	27000.00		SCHOLARSHIP A/C				
				604078.00				
PRINCIPAL B.PHARMACY				3626217.00				
By transfer	176	3626217.00		GOI Scholarship	172	604078.00		
				ADVANCES				
				1302145.00				
				Salary Advance	236	1262145.00		
				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.
<b>TO EDUCATIONAL EXPS</b>	<b>6626511.14</b>	<b>BY BANK INTREST</b>	<b>1101.00</b>
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	<b>BY OTHER INCOME</b>	<b>2414150.22</b>
		Fees & Fine	2414115.00
		Other Misc.Income	35.22
		<b>TOTAL INCOME</b>	<b>2415251.22</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>4211259.92</b>
	<b>6626511.14</b>		<b>6626511.14</b>

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

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

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

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

As per my separate report

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



PLACE :- CHOPDA

DATE :- 4 NOV 2021

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

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

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

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>354000.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>44354.00</b>
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000			<b>FURNITURE &amp; DEADSTOCK</b>		<b>2816949.00</b>
			As per Details		2816949.00
<b>OTHER EARKMARKED FUND</b>		<b>4792567.00</b>	<b>LOANS &amp; ADVANCE</b>		<b>1200.00</b>
Depreciation Fund			Salary Advance		1200.00
As Per Last B/s	4446972.00				
Current	345595.00		<b>OTHER RECEIVABLE</b>		<b>2600.00</b>
<b>OTHER LIABILITIES</b>		<b>2201150.00</b>	<b>CASH &amp; BANK BALANCE</b>		<b>382022.85</b>
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				
			<b>INCOME &amp; EXPENDITURE</b>		<b>25842458.15</b>
<b>BRANCHES</b>		<b>21741867.00</b>	Deficiate L/Bs	21631198.23	
President M.G.S.Mandal	21741867.00		Add Current Deficit	4211259.92	
<b>TOTAL</b>		<b>29089584.00</b>			<b>29089584.00</b>

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

As per my separate report

(Dr.G.P.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
<b>FEES &amp; FINES</b>			3777718.00	Particulars	Teaching	Non-teaching	
Tution fee	2	3635306.00		Basic	48	1056088.00	60 776180.00
Development Fee	6	136912.00		G.P.	50	153000.00	62 144000.00
T.C. fee	8	600.00		D.A.	52	664151.00	64 920180.00
Prospectus	9	4400.00		H.R.A.	54	74025.00	66 92000.00
Training & Placement	21	500.00		T.A.	56	9600.00	68 12000.00
				C.A.		0.00	70 3600.00
				Adhoc-	57	225237	71 504000.00
H.D.F.C. BANK AC.3486	29		5424062.72	D.A.		2182101.00	2451960.00
BOI AC.9663	37		674582.70	REMUNRATION		90	90000.00
<b>OTHER MISC.INCOME</b>			199755.54	<b>OTHER EDUCATIONAL EXPENSES</b>			273731.42
Intrest On F.D.BOI	41	27570.00		Affiliation Fee PCI Delhi	85	100000.00	
Bank intrest HDFC.8933	40	954.00		Affiliation Fee UNI( NMU)	85	80000.00	
Bank Interest BOI.9663	40	971.00		Process.Fee Admission Regu	86	20000.00	
Accured Intr.On F.D.	41	170260.54		Authority Mumbai		0.00	
<b>OTHER FEES AND FUNDS</b>			63560.00	Bank Charges	82	21664.42	
Exam fee	11	59760.00		Uni.Various Fee NMU Jal.	17	700.00	
Eligibility Fee	15	3800.00		Exam.Remunration & TADA	91	19000.00	
<b>OTHER DEDUCTIONS</b>			1049361.00	Exam.Gen.Exps	84	2867.00	
Prof. Tax.	72	21100.00		Audit Fee 2018-19	80	29500.00	
P.F.Employees Contri	73	183600.00		<b>EMP.SALARY DEDU.</b>			1049561.00
LIC	74	77220.00		Prof.Tax	72	21300.00	
G.S.Bank Dhule	75	205134.00		P.F.Employees Contribution	73	183600.00	
G.S.Soci Chopda	76	395020.00		L.I.C.	74	77220.00	
Dadasaheb staff credit	77	155186.00		G.S.Bank Dhule	75	205134.00	
Society Chopda		0.00		GS Soci.Chopda	76	395020.00	
Income Tax	79	12000.00		Dadasaheb Staff Credit soci.	77	155186.00	
Revenue Stamp	78	101.00		Income Tax	79	12000.00	
<b>ADVANCES</b>			2647166.00	R/Stamp	78	101.00	
Sundry Advance	98	26700.00		<b>UNIVER FEES &amp; FORMS</b>			83238.00
Salary Advance	107	2620466.00		Exam Fee	11	59438.00	
<b>SCHOLORSHIP</b>			2659731.00	Eligibility Fee	17	3800.00	
GOI Scholarship	43	2659731.00		<b>SCHOLARSHIP A/C</b>			2659731.00
<b>FIX DEPOSIT (BOI)</b>			300155.45	GOI Scholarship	43	2659731.00	
<b>PRINCIPAL B.PHARMACY</b>			5573290.00	<b>ADVANCES</b>			2504457.00
By transfer	47	5573290.00		Salary Advance	107	2504457.00	
<b>T.D.S.ON AUDIT FEE</b>			2500.00	<b>OUTSTANDING EXPENSES</b>			1883947.00
				Salary	89	1883947.00	

Contd..2





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

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

PAGE NO..2..

RECEIPTS	Rs.Ps.	Rs.Ps.
PRESIDENT M.G.S.MANDAL		2123559.00
By transfer	45	2123559.00

OUT STANDING EXPS	89	318379.00
Salary Feb.2020		318379.00

INCOME & 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 DEOSIT			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
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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**

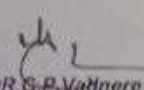
**M. PHARM ( P.G. SECTION )**

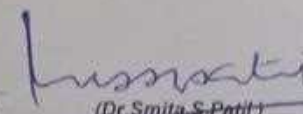
**STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2019 TO 31-03-2020**


EXPENDITURE A/C	Rs. Ps	INCOME A/C	Rs. Ps
TO EDUCATIONAL EXPS	5343387.42	BY BANK INTREST	29485.00
Pay & Allowance	4634061.00	Saving Account Intrest	1925.00
Remunration	90000.00	Intrest ON F.D (BOI)	27570.00
Other Educational Exps	273731.42		
Depreciation Exps	345595.00	BY OTHER INCOME	3777718.00
		Fees & Fine	3777718.00
		<b>TOTAL INCOME</b>	<b>2807213.00</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>1536174.42</b>
	<b>5343387.42</b>		<b>5343387.42</b>

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

As per my separate report

  
 (DR. S.P. Vadnore)  
 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.
<b>DEPOSITS AND OTHERS</b>		<b>354000.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>44354.00</b>
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr. + 1000			<b>FURNITURE &amp; DEADSTOCK</b>		<b>2816949.00</b>
			As per Details		2816949.00
<b>OTHER EARKMARKED FUND</b>		<b>4448972.00</b>			
Depreciation Fund			<b>LOANS &amp; ADVANCE</b>		<b>1200.00</b>
As Per Last B/s	4101377.00		Salary Advance		1200.00
Current	345595.00				
			<b>PROF TAX</b>		<b>200.00</b>
<b>OTHER LIABILITIES</b>		<b>353470.18</b>			
NMU Jalgaon	322.00		<b>CASH &amp; BANK BALANCE</b>		<b>88630.95</b>
Out Standing Exps	334829.00		Bank Of India AC.9663		60240.95
T.D.S.On F.D. L/Bs	300.00		HDFC Bank Ac.8935		27787.00
Bank Suspense Ac.-	2060.00		Closing Balance		603.00
HDFC Bank.3486	0.00				
HDFC Bank.Ac.3486	15959.18		<b>INCOME &amp; EXPENDITURE</b>		<b>21631198.23</b>
			Deficiate L/Bs		20139650.81
<b>BRANCHES</b>		<b>19428090.00</b>	Add previous Exps Debited		275066.00
President M.G.S.Mandal	19428090.00		Less Previous Receipt Credited		319693.00
			Add Current Deficit		1536174.42
<b>TOTAL</b>		<b>24582532.18</b>			<b>24582532.18</b>

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

As per my separate report

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

(Dr.Smita 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
<b>FEES &amp; FINES</b>			<b>2459397.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	2	2425249.00		Basic	46	591378.00	58 749260.00
Development Fee	6	28848.00		G.P.	48	165780.00	60 144000.00
T.C. fee	8	1200.00		D.A.	50	719397.00	62 893260.00
Prospectus	9	4100.00		H.R.A.	52	71809.00	64 89087.00
				T.A.	54	10800.00	65 12000.00
				C.A.		0.00	67 3600.00
H.D.F.C. BANK AC.3486	31		3706912.96	Adhoc-	55	240000	68 504000.00
BOI AC.9663	38		216.00	D.A.			
						1799164.00	2395207.00
<b>OTHER MISC.INCOME</b>			<b>19880.00</b>	REMUNRATION	89	180000.00	
Intrest On F.D.BOI	41	18581.00					
Bank intrest HDFC.8935	40	920.00		<b>OTHER EDUCATIONAL EXPENSES</b>			<b>410083.96</b>
Bank Interest BOI.9663	40	379.00		Affiliation Fee PCI Delhi	79	200000.00	
				Affiliation Fee UNI( NMU)	79	80000.00	
<b>OTHER FEES AND FUNDS</b>			<b>84290.00</b>	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	16	1000.00		Uni.Various Fee NMU Jal.	24	3476.00	
				Audit Fee-2017-18	80	29500.00	
<b>OTHER DEDUCTIONS</b>			<b>1025602.00</b>	Misc.Exps	81	800.00	
Prof. Tax.	128	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		<b>FEE REFUND</b>			<b>8000.00</b>
G.S.Soci Chopda	132	403439.00		Tution Fee	2	8000.00	
Dadasaheb staff credit	133	147586.00					
Society Chopda		0.00		<b>EMP.SALARY DEDU.</b>			<b>1025602.00</b>
Income Tax	134	13500.00		Prof.Tax	128	18400.00	
Revenue Stamp	103	88.00		P.F.Employees Contribution	129	158400.00	
				L.I.C.	130	77562.00	
<b>ADVANCES</b>			<b>1727055.00</b>	G.S.Bank Dhule	131	206627.00	
Sundry Advance	99	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	
<b>PRINCIPAL B.PHARMACY</b>			<b>3722260.00</b>	Revenue Stamp	135	88.00	
By transfer	72	3079730.00					
GOI Scholarship	43	642530.00		<b>UNIVER FEES &amp; FORMS</b>			<b>86928.00</b>
				Exam Fee	11	83158.00	
<b>OUT STANDING EXPS</b>			<b>1605247.00</b>	Exm.form Fee	15	10.00	
Salary	77	1605247.00		Marksheet Fee	17	70.00	
				C.A.P.Fee	18	140.00	
<b>BANK SUSPENSE AC.</b>			<b>2060.00</b>	Passing Certificate Fee	20	80.00	
HDFC Bank Ac.3486	33	2060.00		Eligibility Fee	22	2700.00	
				A.B.Photocopy	25	770.00	

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

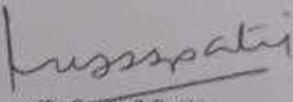
**M. PHARMACY (P.G. SECTION)**

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

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

As per my separate report

  
(Dr. G. P. Vadnore)  
**Principal**  
Smt. 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**

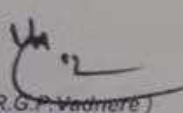
**M..PHARM ( P.G. SECTION )**

**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
		<b>TOTAL INCOME</b>	<b>2471277.00</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>2661855.96</b>
	<b>5133132.96</b>		<b>5133132.96</b>

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

As per my separate report

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

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

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

As per my separate report

(Dr.G.P.Vadnere)

Principal

Smt 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**

# **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 (01.04-2019)			269.00	SALARY & ALLOWANCES			4724061.00
				Particulars	Teaching	Non-teaching	
<b>FEES &amp; FINES</b>			<b>3777718.00</b>	Basic	48	1056088.00	80 776180.00
Tuition fee	2	3635306.00		G.P.	50	153000.00	62 144000.00
Development Fee	6	136912.00		D.A.	52	664151.00	64 920180.00
T.C. fee	8	600.00		H.R.A.	54	74025.00	66 92000.00
Prospectus	9	4400.00		T.A.	56	9600.00	68 12000.00
Training & Placement	21	500.00		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	
<b>OTHER MISC.INCOME</b>			<b>199755.54</b>	<b>OTHER EDUCATIONAL EXPENSES</b>			<b>273731.42</b>
Intrest On F.D.BOI	41	27570.00		Affiliation Fee PCI Delhi	85	100000.00	
Bank intrest HDFC.8933	40	954.00		Affiliation Fee UNI( NMU)	85	80000.00	
Bank Interest BOI.9663	40	971.00		Process.Fee Admission Regu	88	20000.00	
Accured Intr.On F.D.	41	170260.54		Authority Mumbai		0.00	
<b>OTHER FEES AND FUNDS</b>			<b>63560.00</b>	Bank Charges	82	21664.42	
Exam fee	11	59760.00		Uni.Various Fee NMU Jal.	17	700.00	
Eligibility Fee	15	3800.00		Exam.Remunration & TADA	91	19000.00	
<b>OTHER DEDUCTIONS</b>			<b>1049361.00</b>	Exam.Gen.Exps	84	2867.00	
Prof. Tax.	72	21150.00		Audit Fee 2018-19	80	29500.00	
P.F.Employees Contri	73	183600.00		<b>EMP.SALARY DEDU.</b>			<b>1049561.00</b>
LIC	74	77220.00		Prof.Tax	72	21300.00	
G.S.Bank Dhule	75	205134.00		P.F.Employees Contribution	73	183600.00	
G.S.Soci Chopda	76	395020.00		L.I.C.	74	77220.00	
Dadasaheb staff credit	77	155186.00		G.S.Bank Dhule	75	205134.00	
Society Chopda		0.00		GS Soci.Chopda	76	395020.00	
Income Tax	79	12000.00		Dadasaheb Staff Credit soci.	77	155186.00	
Revenue Stamp	78	101.00		Income Tax	79	12000.00	
<b>ADVANCES</b>			<b>2647166.00</b>	R/Stamp	78	101.00	
Sundry Advance	98	26700.00		<b>UNIVER FEES &amp; FORMS</b>			<b>63238.00</b>
Salary Advance	107	2620466.00		Exam Fee	11	59438.00	
<b>SCHOLORSHIP</b>	43		<b>2659731.00</b>	Eligibility Fee	17	3800.00	
GOI Scholarship		2659731.00		<b>SCHOLARSHIP A/C</b>			<b>2659731.00</b>
<b>FIX DEPOSIT (BOI)</b>	41		<b>300155.45</b>	GOI Scholarship	43	2659731.00	
<b>PRINCIPAL B.PHARMACY</b>			<b>5573290.00</b>	<b>ADVANCES</b>			<b>2504457.00</b>
By transfer	47	5573290.00		Salary Advance	107	2504457.00	
<b>T.D.S.ON AUDIT FEE</b>	80		<b>2500.00</b>	<b>OUTSTANDING EXPENSES</b>			<b>1883947.00</b>
				Salary	89	1883947.00	

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

PAGE 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
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 Remuneration	121	256186.00
Eligibility Late Fee	121	350.00
CAP Fee	121	3260.00
Uni.Fee NMU Jal.	121	925.00
DEPRECIATION FUND		345595.00

PAYMENTS	LF	Rs.Ps.	Rs.Ps.
T.D.S.ON AUDIT FEE	80		2500.00
PRIN. B.PHARMACY BY T/R	47		5573290.00
PREVIOUS EXPS	120		319693.00
Exam.Form Fee		920.00	
Verification Form Fee		100.00	
Eligibility Fee		5765.00	
Eligibility From Fee		80.00	
Challenge Of A.B.Photocopy		1020.00	
Medical Fee		1289.00	
M.S.Fee		380.00	
Passing Certificate Fee		320.00	
Exam.Late Fee		850.00	
A.B.Photocopy		110.00	
Remuneration AUPPC Wardha		41650.00	
R/Stamp		229.00	
UGC Scholarship		92000.00	
Auppc Wardha Against CAP		60000.00	
RDTE Nashik Against CAP		115000.00	

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

BANK DEOSIT		6078969.99
HDFC Bank Ac.No.3486	29	5354059.00
HDFC Bank Ac.No.89335	28	954.00
BOI Ac.No.9663	26	723956.99

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

25754443.41



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

M. PHARMACY (P.G. SECTION)

PAGE NO. 3

RECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENTS	LF	Rs. Ps.	Rs. Ps.
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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. Sharadchandika Sunesh Patil  
College of Pharmacy, Chopda

(Dr. Smita S. Patil)  
Secretary

Mahatma Gandhi Shikshan  
Mandal, Chopda

(Adv. Sandeep S. Patil)  
President

Mahatma Gandhi Shikshan  
Mandal, Chopda

(P. M. Shah)

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



PLACE :- CHOPDA

DATE :- 24 AUG 2020

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

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

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

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

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

As per my separate report

(DR.G.P.Vadnere)  
Principal  
Smt Sharadchandrika 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  
JALGAON  
1279/15354  
CHARTERED ACCOUNTANT

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



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

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

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

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

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

As per my separate report

(Dr.G.P.Vadnere)

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita S. Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

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



PLACE :- CHOPDA

DATE :- **24** AUG 2020

✓

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

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

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



**FOR THE FINANCIAL YEAR**

**2017-2018**



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

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

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

RECEIPTS				PAYMENTS				
	LF	Rs.Ps.	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.	
OPENING BALANCE (DL01-04-2016)				SALARY & ALLOWANCES				
				3378936.00				
FEES & FINES				Particulars				
1798544.00				Teaching				
				Non-teaching				
Tution fee	2	1774636.00		Basic	74	581356.00	84	722980.00
Development Fee	7	23608.00		G.P.	76	189120.00	86	144000.00
T.C. fee	10	300.00		D.A.	78	645960.00	88	866980.00
				H.R.A.	80	64760.00	90	86580.00
				T.A.	82	11600.00	92	12000.00
				C.A.			94	3600.00
				1492796.00				
				1836140.00				
H.D.F.C. BANK AC.3486				REMUNRATION				
45				50000.00				
2757051.00								
OTHER MISC.INCOME				OTHER EDUCATIONAL EXPENSES				
39808.00				473651.00				
Bank Interest BOI.9663	53	396.00		Affiliation Fee NMU				
Bank intrest HDFC.8935	53	935.00		108				80000.00
Intrest On F.D.BOI	54	38477.00		Process.Fee Admission Regu				
				108				20000.00
				Authority Mumbai				
								0.00
				Process.Fee.Fee Regula.Au				
				108				3431.00
				thority Authority Mumbai				
								0.00
				Audit Fee				
				109				23600.00
				Bank Charges				
				110				115.00
				Uni.Various Fee NMU Jal.				
				32				1533.00
				Exam.Remunration & TADA				
				117				92660.00
				Exam.Gen.Exps				
				115				2200.00
				Inspection Exps				
				113				14612.00
				Extra Curricular Exps				
				114				72500.00
				Botanical Garden Exps				
				112				75000.00
				Gen.Repair Exps				
				111				88000.00
OTHER DEDUCTIONS				EMP.SALARY DEDU.				
1113620.00				1113620.00				
Prof. Tax.	98	19800.00		Prof.Tax				
P.F.Employees Contri	97	170400.00		98				19800.00
LIC	98	61568.00		P.F.Employees Contribution				
G.S.Bank Dhule	99	281851.00		97				170400.00
G.S.Soci Chopda	100	418830.00		L.I.C.				
Dadasaheb staff credit	101	140781.00		98				61568.00
Society Chopda				G.S.Bank Dhule				
Income Tax	102	20300.00		99				281851.00
Revenue Stamp	103	90.00		GS Soci.Chopda				
				100				418830.00
				Dadasaheb Staff Credit soci.				
				101				140781.00
				Income Tax				
				102				20300.00
				Revenue Stamp				
				103				90.00
ADVANCES				UNIVER FEES & FORMS				
479816.00				81404.00				
Sundry Advance	150	320000.00		Exam Fee				
Salary Advance	132	159816.00		13				69800.00
				Exm.form Fee				
				15				234.00
				Exam.Late Fee				
				17				150.00
				Marksheet Fee				
				18				2380.00
				C.A.P.Fee				
				20				6020.00
				Passing Certificate Fee				
				22				720.00
				Eligibility Fee				
				24				2100.00
PRINCIPAL B.PHARMACY								
2913956.00								
By transfer	81	2464393.00						
GOI Scholarship	58	449563.00						
OUT STANDING EXPS								
1828798.00								
Salary	118	1828798.00						

Contd..2



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

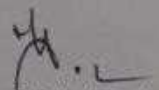
**M. PHARMACY (P.G. SECTION)**

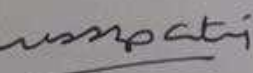
PAGE NO. 2..


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

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

As per my separate report

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

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

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

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



PLACE :- CHOPDA

DATE :- 11 JUN 2018



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

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

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

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

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

As per my separate report

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

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

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

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



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

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

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

**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2018**

LIABILITIES		Rs.Ps.	Rs.Ps.	ASSETS		Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>			353000.00	<b>IMMOVABLE PROPERTY</b>			44354.00
Development fund L/B		300000.00		Construction	L/Bs	44354.00	
Alumini fund L/B		53000.00					
<b>OTHER EARKMARKED FUND</b>			3755782.00	<b>FURNITURE &amp; DEADSTOCK</b>			2816949.00
Depreciation Fund				As per Details		2816949.00	
As Per Last B/s		3410187.00					
Current		345595.00		<b>LOANS &amp; ADVANCE</b>			253224.00
				Sundry Advance		31883.00	
				Salary Advance		221341.00	
<b>OTHER LIABILITIES</b>			2430201.00	<b>OTHER RECEIVABLE</b>			273688.00
NMU Jalgaon		13074.00		As per Details			
Out Standing Exps		2107948.00		NMU Jalgaon		273688.00	
Remu.AUPPC Wardha L/Bs		41650.00					
R/Stamp		229.00		<b>CASH &amp; BANK BALANCE</b>			679034.15
T.D.S.On F.D.	L/Bs	300.00		Fixed Deposits		300155.45	
Other Payable Funds L/Bs		267000.00		Bank Of India AC.9663		10703.66	
<b>BRANCHES</b>			15006061.00	Accured Intrest on F.D.		151679.54	
President M.G.S.Mandal		15006061.00		HDFC Bank Ac.3486		190370.50	
				HDFC Bank Ac.8935		25913.00	
				Closing Balance		212.00	
				<b>INCOME &amp; EXPENDITURE</b>			17477794.85
				Deficiate L/Bs		15117964.85	
				Add Current Deficiate		2359830.00	
<b>TOTAL</b>			21545044.00				21545044.00

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

As per my separate report

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

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

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

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



PLACE :- CHOPDA

DATE :- 11 JUN 2018





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Smt Mahatma Gandhi Shikshan Mandal's



**. Sharadchandrika Suresh Patil College of Pharmacy**

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

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

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

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

**Adv. Sandeep S. Patil**  
President

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

### 3. As per DVV query Link for the Policy Document

#### Faculty welfare Policy

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

#### The objective of welfare measure are follows

- 1) To enhance the overall development of staff provinces of life.
- 2) Good opportunities for welfare of staff financial medical personal.
- 3) Opportunity to acquire higher education in continuation with service.
- 4) To provide facilities to carry out research PhD course work.
- 5) Opportunities to excel academic administrative excellence through various activities.
- 6) Facilities are motivated to take higher education like PHD.
- 7) Leaves are available for teaching and non teaching staff which includes casual leave medical leave.
- 8) Faculty members are provided with the financial assistance to attend seminar workshop conferences etc.
- 9) Wi-Fi enable campus, this facility helps the teaching learning and research activity.
- 10) Loan facilities available to staff members through Dr. Dadasaheb Suresh G. Patil Path Pedi.
- 11) Group accident insurance policy for all the teaching and non teaching staff members.
- 12) Employee provident fund is provided to teaching and non teaching faculty members.
- 13) ATM facility just outside the MGSMS campus.
- 14) Branch of HDFC Bank is located at 15 minute walking distance from campus.
- 15) Facilities such as canteen, stationery shops and daily needs are available in 10 minutes periphery of campus.



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda



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

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## . Sharadchandrika Suresh Patil College of Pharmacy

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

**Adv. Sandeep S. Patil**  
President

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

### ScreenShot



Title	Link
Link for Policy Documents	<a href="https://www.ssppharmacychopda.in/index.php">https://www.ssppharmacychopda.in/index.php</a> <a href="https://www.ssppharmacychopda.in/uploads/Policy%20Document.pdf">https://www.ssppharmacychopda.in/uploads/Policy%20Document.pdf</a>



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

**Adv. Sandeep S. Patil**  
President

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

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

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

HEI Input :

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



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

**Adv. Sandeep S. Patil**  
President

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

### A.Y.-2022-2023

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



  
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Founder President

**Adv. Sandeep S. Patil**  
President

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

72 <sup>nd</sup> Indian Pharmaceutical Congress	
Date : 20-22 January, 2023	
Rashtrasant Tukadoji Maharaj Nagpur University, Amravati Road, Nagpur, Maharashtra- 440033	
Email: ipcnagpur2022@gmail.com, Mobile: +91 9699779706, +91 8669854853	
Website : www.ipcnagpur.com	
	Full Name MR. UDAY BACHHAV
	Email udaybachhav1988@gmail.com
MR. UDAY BACHHAV ACADEMICIAN AT. POST- CHOPDA, TAL- CHOPDA, DIST- JALGAON	Mobile 9823377641
	Address AT. POST- CHOPDA, TAL- CHOPDA, DIST- JALGAON
® Registration As TEACHERS/MEMBERS	Country India
₹ Amount 5900	State MAHARASHTRA
⊖ Member Type	City Chopda
Ⓢ Registration Code 2299412	Certificate Name MR. UDAY BACHHAV AS TEACHERS/MEMBERS
Ⓢ Receipt no	Institute Name SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA, DIST- JALGAON
SUBMIT ABSTRACT ( <a href="http://WWW.SCIENTIFICIPCA.ORG/SUBMIT_PAPER">HTTP://WWW.SCIENTIFICIPCA.ORG/SUBMIT_PAPER</a> )	



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

**Adv. Sandeep S. Patil**  
President

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

Indian Pharmaceutical Congress  
Date : 20-22 January, 2023  
Rashtrasant Tukadoji Maharaj Nagpur University,  
Amravati Road, Nagpur, Maharashtra- 440033  
Email: ipcnagpur.2022@gmail.com, Mobile: +91 9356642817, +91 8669854853  
Website : www.ipcnagpur.com



MR. PAVAN ARUN CHAUDHARI  
SHIVAJI NAGAR, SHIRUD NAKA,  
AMALNER

Full Name : MR. Pavan Arun Chaudhari  
Email : pavanamalner@gmail.com  
Mobile : 9404306231  
Address : shivaji nagar ,Shirud naka , amalner  
Country : INDIA  
State : MAHARASHTRA  
City : amalner

Registration As :  
TEACHERS/MEMBERS

Amount : 5900

Member Type :-

Registration Code:5500770

Receipt No.:78443



  
Principal  
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College of Pharmacy, Chopda





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Founder President

**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadhane**  
Principal

Seller Username: ipnagpur54  
Seller Email Address: ipnagpur54@gmail.com

**Purchase Details**

Payment ID: MOJ02c14E05Q01116406  
Buyer Name: Nisha Bhat  
Buyer Email Address: bhatnisha556@gmail.com  
Buyer Phone Number: +919579625233  
Purchase Date: Dec. 14, 2022  
Price: INR. 5900.00  
Total Purchase Amount: INR. 6039.24

Powered by



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda



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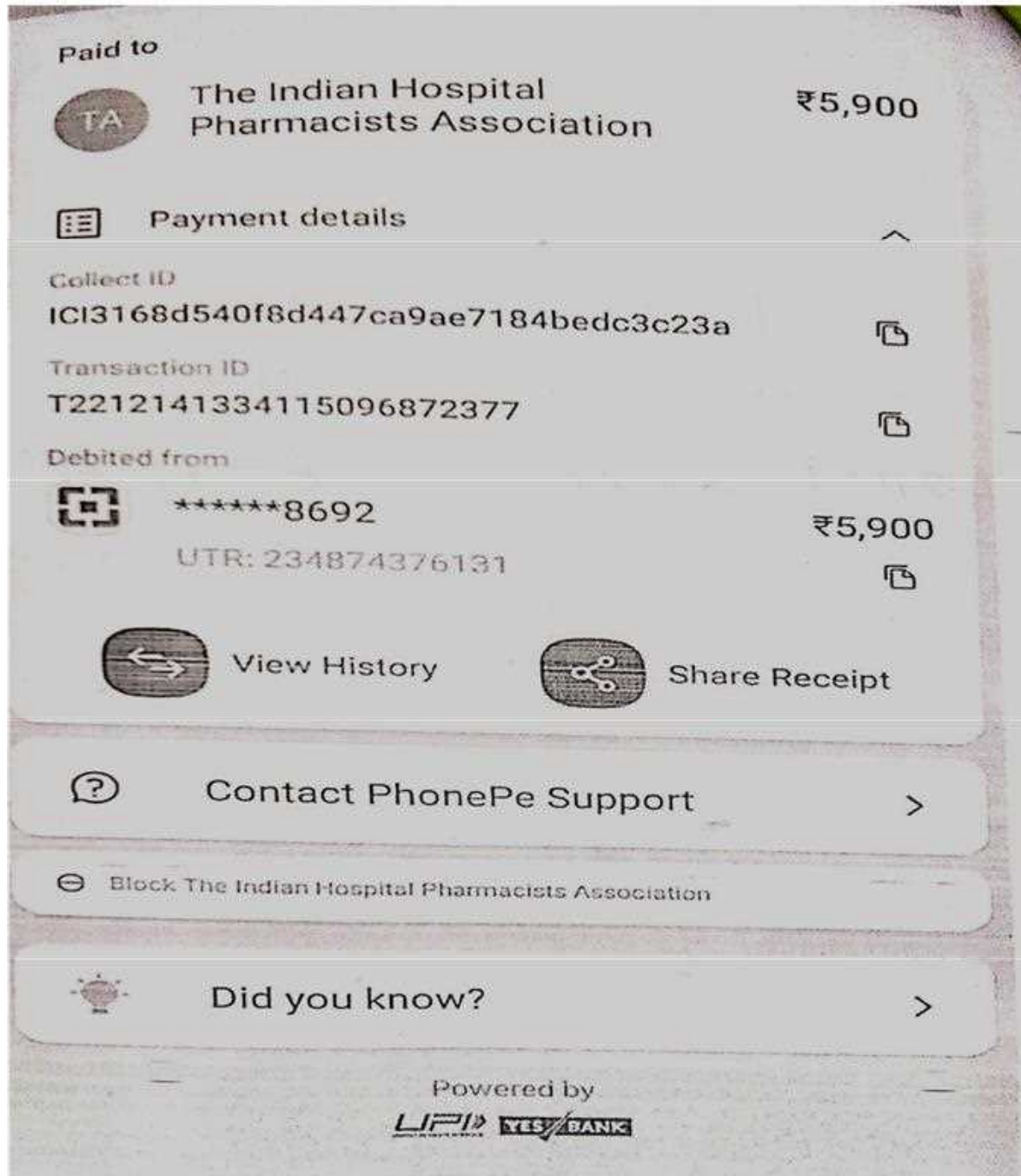
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Buyer Email Address	priyasjain1204@gmail.com
Buyer Phone Number	+919359864382
Purchase Date	Dec. 13, 2022
Price	INR. 7080.00
Total Purchase Amount	INR. 7247.09

---





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

**Adv. Sandeep S. Patil**  
President

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

72<sup>nd</sup> Indian Pharmaceutical Congress  
Date : 20-22 January, 2023  
Rashtrasant Tukadoji Maharaj Nagpur University,  
Amravati Road, Nagpur, Maharashtra- 440033  
Email:ipcnagpur2022@gmail.com, Mobile:+91 9356642817,+91 8669854853  
Website : www.ipcnagpur.com



MR. ROHIT SHRIKANT PATIL  
ACADEMICIAN  
PLOT NO 13 R K NAGAR DHULE ROAD

Full Name : MR. Rohit Shrikant Patil  
Email : rohitpatil2191@gmail.com  
Mobile : 9403518616  
Address : Plot No 13 R K Nagar Dhule Road  
Country : India  
State : Maharashtra  
City : Amalner

- Registration As : TEACHERS/MEMBERS
- Amount : 5900
- Member Type : -
- Registration Code:8807084
- Receipt No.:36950



  
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Founder President

**Adv. Sandeep S. Patil**  
President

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Principal

International Pharmaceutical Congress  
Date: 20-22 January 2023  
Residence: Kavayitri Bahinabai Chaudhari North Maharashtra University,  
Amravati Road, Nagpur, Maharashtra- 440033  
Email: ipcnagpur2022@gmail.com, Mobile: +91 9356642817, +91 86  
Website: www.ipcnagpur.com

QR Code

MR. JAYESH NIMBALKAR  
ACADEMICIAN

Full Name : MR. JAYESH NIMBALKAR  
Email : jayeshpharma333@gmail.com  
Mobile : 9049033342  
Address :  
Country :  
State :  
City :

• Registration As :  
TEACHERS/MEMBERS

Amount : 5900.00

• Member Type : -

• Registration Code:1597504

• Receipt No.:19064



  
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**Adv. Sandeep S. Patil**  
President

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

IPN Nagpur  
Date: 20/22 January, 2022  
Bharatiya Yashwantrao Chavan North Maharashtra University,  
At: Ravati Road, Nagpur, Maharashtra- 440033  
Email: ipcnagpur2022@gmail.com, Mobile: +91 9356642817, +91 968935435  
Website: www.ipcnagpur.com



MR. SAMIR BABU TADAVI  
ACADEMICIAN  
A/P: DHARANGAON, TAL: DHARANGAON,  
DIST: JALGAON

Full Name : MR. SAMIR BABU TADAVI  
Email : tadavisam@gmail.com  
Mobile : 7798810222  
Address : A/P: DHARANGAON, TAL: DHARANGAON, DIST: JALGAON  
Country : India  
State : Maharashtra  
City : DHARANGAON

Registration As : NON MEMBERS  
Amount : 7080.00  
Member Type : -  
Registration Code: 2665739  
Receipt No.: 53293



  
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President

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Principal

Website : [www.ipcnagpur.com](http://www.ipcnagpur.com)



**MRS. PRERANA JADHAV**  
OTHERS  
A/2,, PANKAJ NAGAR

® Registration As	NON MEMBERS
₹ Amount	7080.00
👤 Member Type	-
🔑 Registration Code	4842733
📄 Receipt no	



  
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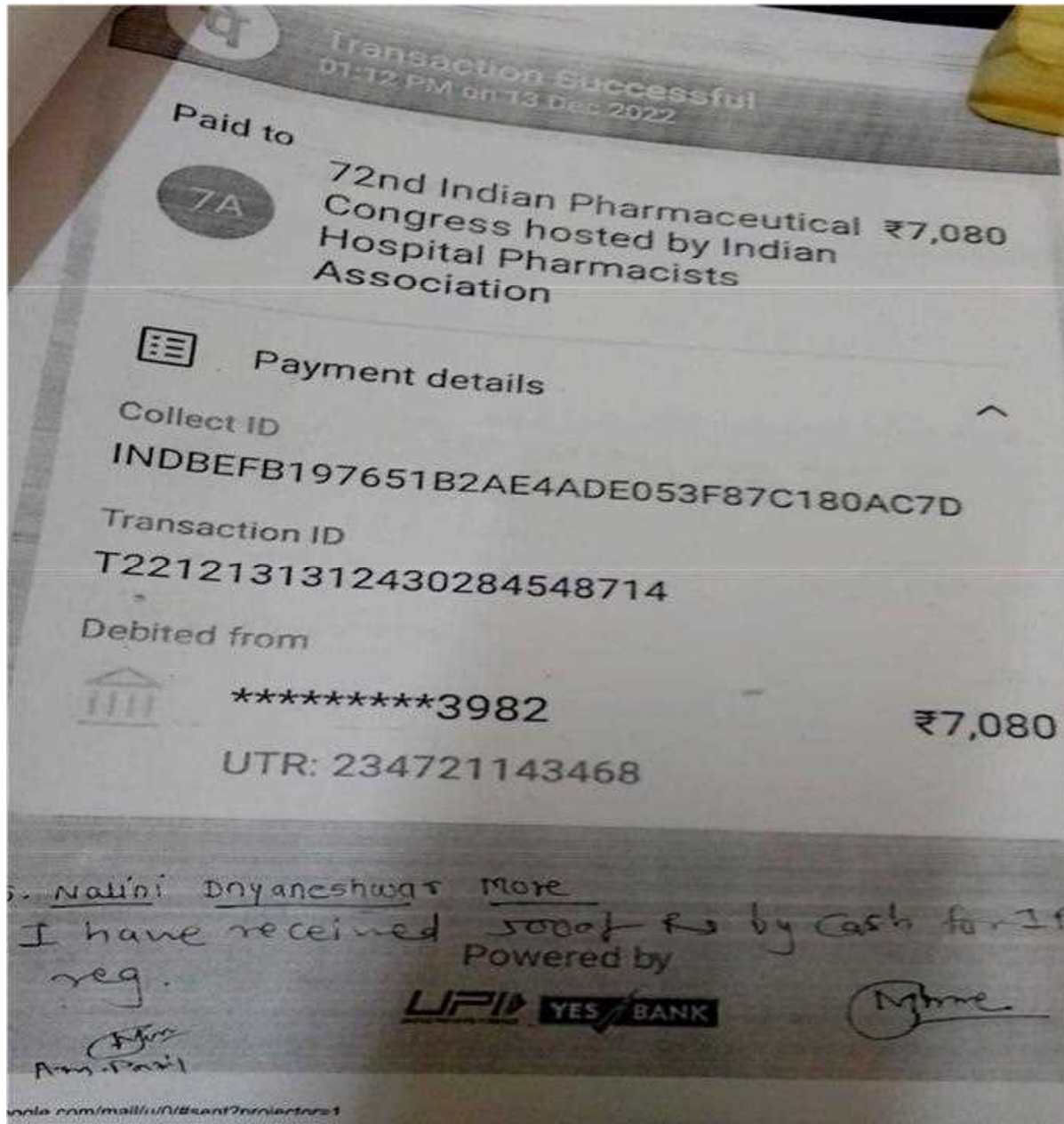
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President

**Dr. G. P. Vadhane**  
Principal



**MRS. VANDANA MALI**

OTHERS

PANKAJ NAGAR YAWAL ROAD

® **Registration As** NON MEMBERS

₹ **Amount** 7080.00

🕒 **Member Type** -

🔑 **Registration Code** 5331547

📄 **Receipt no**

**Full Name**

MRS. VANDANA MALI



  
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**A.Y.-2021-2022**

Sr. No.	Name of Person	Title of Paper	National/ International	On	Organize / Place	Date
1.	Dr. Md. Rageeb	Maintenance of Operation of Laboratory Equipment, Safety Measure And Documentation in pharmaceutical Laboratory	National	National level short term training program	At-Malvihi Buldhana	22 January 2022



  
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Chopda Dist. Jalgaon**

**VOUCHER**

Account Head... Date 19/1/2022

Payee's Name & Address Dr. Mr. Rameeb Mr. Usman

Particulars	Rate	Amount	
		Rs.	Ps.
Registration fee for STIP program at Maharaja, Buldhana.		400	
09-22/01/2022			
Total-		400	

Received from Principal Rs. \_\_\_\_\_

(In words Rs. Four hundred only)

Payee's Signature \_\_\_\_\_  
Sanctioned

Advance (if any) \_\_\_\_\_

Net amount Payable \_\_\_\_\_

19.1.22  
A/c Clerk  
Smt. Sharadchandrika Suresh Patil College of Pharmacy Chopda Dist. Jalgaon

19.1.22  
Registrar  
Smt. Sharadchandrika Suresh Patil College of Pharmacy Chopda Dist. Jalgaon

19.1.22  
Principal  
Smt. Sharadchandrika Suresh Patil College of Pharmacy Chopda Dist. Jalgaon



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Principal

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

Bill for a Travelling Allowance for workshop

Name of the person Mr. T. V. Chaudhari

Designation Asst. Professor

Month Jan

Station	Date	Time of Departure	Station	Date	Time of Arrival	Actual Expenses (By Rail or Bus)	No. of Days for which D.A. Claimed	Actual D.A. Claimed	Total of Col. Nos. 7 & 8	Purpose Journey
Chopda	30/1/18	6 PM	Pune	31/1/18	7 AM	900	02	1600	320	for to attend F.D. Workshop purpose family Reserach Workshop
Pune	1/2/18	6 PM	Chopda	2/2/18	6 AM	900			1800	
						1800/-			3201	

Passed Rs. 3201/- (In words Rs. Twenty one hundred & twenty only)

Accountant Clerk [Signature] Registrar [Signature] Principal [Signature] Signature of the incumbent (On the Revenue Stamp) If the Amount exceed Rs. 5000/- and more



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President

**Dr. G. P.Vadnere**  
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### A.Y.-2018-2019

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



  
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Chopda Dist. Jalgaon  
VOUCHER**

Account Head...

Date 18/12/2019

Payee's Name & Address Dr. M. D. Ragesh md. Daman

Particulars	Rate	Amount Rs.	Ps.
Registration fee for Recent paradigm & innovation for the safe & effective medicine program. on 22.23 Feb-2019		500/-	
Total-		500	

Received from Principal Rs. \_\_\_\_\_

(In words Rs. five hundred only)

Payee's Signature  
Sanctioned

Advance (if any) \_\_\_\_\_

Net amount Payable \_\_\_\_\_

A/c Clerk

Registrar

Principal

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

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

Bill for a Travelling Allowance

Name of the person Dr. M. D. Ragesh Daman

Designation Asst. Professor Pay \_\_\_\_\_

Station	Date	Time of Departure	Station	Date	Time of Arrival	Actual Expenses (By Rail or Bus)	No. of Days for which D.A. Claimed	Actual D.A. Claimed	Total of Col Nos. 7 & 8	Purpose Journey
1	2	3	4	5	6	7	8	9	10	11
opda	21/12/19	9 am	Wardha	21/12/19	6 pm	850	05	160x5	800/-	Workshop on
dhona	23/12/19	6 pm	chopda	24/12/19	5 am	850			1700/-	Recent
						1700/-			2500/-	Paradigm & innovation fee the safe and effective medicine program

Passed Rs. 2500/-

(In words Rs. Twenty five hundred only)

Accountant Clerk

Registrar

Principal

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



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

Account Head...

Date 18/11/2018

Payee's Name & Address MR. T. Y. Shastri

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

Received from Principal Rs.

(In words Rs. five hundred only)

Payee's Signature

Sanctioned

Advance (if any)

Net amount Payable

A/c Clerk

Registrar

Principal

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

28/11/18

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

Bill for a Travelling Allowance for workshop

Name of the person MR. T. Y. Shastri

Designation Asst. Professor

Month

Station	Date	Time of Departure	Station	Date	Time of Arrival	Actual Expenses (By Rail or Bus)	No. of Days for which D.A. Claimed	Actual D. A. Claimed	Total of Col. Nos. 7 & 8	Purpose Journey
1	2	3	4	5	6	7	8	9	10	11
Chopda	30/10/18	6 pm	Pune	30/10/18	7 am	300	02	1600	320	for to
Pune	1/11/18	8 pm	Chopda	2/11/18	6 am	300			1800	attend
									2200	F.D.
										Workshop
										purpose
										Faculty
										Development
										Workshop
						1800/-				

Passed Rs. 2200/- (In words Rs. Twenty one hundred & twenty only)

Accountant Clerk

Registrar

Principal

Signature of the Incumbent  
(On the Revenue Stamp)  
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### Smt. Sharadchandrika Suresh Patil College of Pharmacy

Chopda Dist. Jalgaon

#### VOUCHER

Account Head...

Date 13/11/2018

Payee's Name & Address Mr. T. Y. Shaikh

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

Received from Principal Rs.

(In words Rs. five hundred only)

Payee's Signature  
Sanctioned

Advance (if any) \_\_\_\_\_

Net amount Payable \_\_\_\_\_

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



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

Bill for a Travelling Allowance for workshop

Name of the person Dr. P. V. Chaudhary Designation Asst. Professor Month \_\_\_\_\_

Station	Date	Time of Departure	Station	Date	Time of Arrival	Actual Expenses (By Rail or Bus)	No. of Days for which D. A. Claimed	Actual D. A. Claimed	Total of Col. Nos. 7 & 8	Purpose Journey
1	2	3	4	5	6	7	8	9	10	11
Chopda	30/10/18	6 pm	Pune	2/11/18	7 am	300	02	1600	320	For to attend
Pune	1/11/18	8 pm	Chopda	2/11/18	6 am	300			1800	F.D. Workshop
						1800/-			3201	purpose Family Development Workshop

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

Accountant Clerk \_\_\_\_\_ Registrar 28/11/18 Principal \_\_\_\_\_

Signature of the Incumbent (On the Revenue Stamp) If the Amount exceed Rs. 5000/- and not



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College of Pharmacy, Chopda