

Founder President

President

Dr. G. P.Vadnere Principal

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3. Faculty Empowerment Strategies

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

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

DVV Query

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

Head signed by the principal.

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

3. Please provide Link to the Policy Document.

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

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

DVV Response

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

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

3. Link to the Policy Document. Attached.

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

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







Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

Dr. Suresh G. Patil
Founder PresidentAdv. Sandeep S. Patil
PresidentDr. G. P.Vadnere
Principal

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

HEI Input:

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



Principal Smt.Sharadchandrika Suresh Patil College of Pharmacy, Chopda

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

Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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

A.Y.-2022-2023

Sr. No	Name Of Teacher	Name of Conference, Workshop,
		Seminar.
1.	Dr.B.V. Jain	
2.	Dr.Md.Rageeb Usman	
3.	Mr.T.P.Patil	
4.	Mr.T.Y. Shikh	
5.	Mr.K.D.Bavikar	
6.	Mr.A.A.Sabe	
7.	Mr.R.S.Patil	
8.	Mr.J.S.Nimbalkar	
9.	Mr.S.B. Tadvi	
10.	Mr.U.L.Bacchav	
11.	Mr.P.A.Chaudhari	
12.	Mr.P.K. Chauhan	
13.	Dr.S.R.Pawar	
14.	Mr.B.B.Patil	
15.	Mr.Y.A.Chaudhari	
16.	Mr.Kundan Patil	72 th Indian Pharmaceutical Congress ,
17.	Mr.Amit A. Patil	Nagpur.
18.	Mr.Bhushan B.Pawar	Tugput.
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	



Principal Smt.Sharadchandrika Suresh Patil College of Pharmacy, Chopda

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

Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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

A.Y.-2021-2022

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

A.Y.-2018-2019

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



Principal Smt.Sharadchandrika Suresh Patil College of Pharmacy, Chopda



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

Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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

DVV Response-





SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT

For B. PHARM (UG) Section

UDIN :23015864BGQCKI2930 PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2022-2023

JUAUDITED STATEMENT 12-13.doc

26 Car

Navi Peth, Jalgaon

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

B.PHARM SECTION

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

RECEIPTS LF	-	Rs.Ps.	Rs.Ps.	PAYMENT	S		LF	Rs.Ps.	Rs.Ps
OPENING BALANCE (Dt.01	-04-2	022)	32226.52	SALARY	ALLC	WANCES			35790774.00
-			Annal Constant	Particular	s T	eaching	1	Von-teaching	
FEES & FINES			52528635.00	Basic	125	8973210.00		3517921.00	
Tution fee	3	48294644.00	18	G.P.	128	966000.00		401700.00	
Development Fee	14	3705289.00		DA	130	8652481.00		4655177.00	
Excess Tution Fee	38	345452.00		HRA	132	553599.00		283800.00	
T.C. fee	25	34200.00		TA	133	55800.00		38000.00	
I Card Fee	33	50.00		CA	0	0.00		3300.00	
Prospectus	23	26400.00		PRIN.SP	135	36000.00		0.00	
Improve Sessional Fee	35	122100.00		E-ALLO	0	0		0.00	
Other Fee	24	400.00		ADHOC-	134	558000.00		1414000.00	
Enrollment Fee	28	100.00		Sal.Diff	136	3705996		227782.00	
						23501086.00		10541680.00	
HDFC BANK AC.7247	52		66080770.62	P.F.MANG	SHAR		154	421223.00	
S.B.I. BANK AC.257080	85		4391230.96	P.F.MANG			157	945035.00	
BANK OF INDIA A/C 13	89		22995000.00	REMUNR			158	381750.00	
BANK OF INDIA .4816	65		876335.00	ACTIVATORIA	60.0 .756 76		05785	001100.00	
Participant			and a subscription of	LIBRARY	BOOK		282	Station Design	193085.00
OTHER MISC.INCOME			1434005.00	LIBRARY			281		122520.00
Bank Intr.(HDFC-7247	41	106259.00		Contraction of a state			Seo.		122520,00
Bank Intrest (BOI-0013)	31	52550.00		OTHER E	DUCAT	IONAL EXPEN	SES	COLUMN TO A	4702474 50
Bank Intrest(BOI-4816)	41	1383.00		Affilliation		and the second se	237	236000.00	4723171.58
Recovery (Misc)	40	1247459.00		Aff.Fee Ur			238	77500.00	
Other Income	39	19.00		Extend Ac	and the second se	Fee(Uni.)	273	2000.00	
Lib.Subscription	281	21000.00		NBA (Acc			237	212400.00	
Scraps	42	500.00				on Charges	159	113858.00	
Lib.Book	282	4835.00				ocess.Fee	238	61700.00	
				FRA Mum			238	67519.00	
OTHER FEES AND FUND	s		2007877.00			ncipal counci	239	135273.00	
Exam.Fee	31	1418521.00		Water Suj			240	7500.00	
NMU Shikshan shulk Fe	29	454750.00		Alcohol L		110	239	1025.00	
Hall Ticket Correct.Fee	30	2000.00		Electricity			243		
Uni.suspense	36	13875.00		Telephon	111111			248500.00	
Exam.Remunration	234	118731.00		Yuwarang			242	14549.00	
			7/		dinning to the	tionCharges	249	9760.00	
OTHER DEDUCTIONS	11		6570439.00			.Insurance	259	9624.00	
Prof. Tax.	151	164600.00		Employee			239	31684.00	
P.F.Employees Contri	154	1370746.00		Internet C			239	5734.00	
LIC	160	245190.00		Advertise			240	25246.00	
G.S.Bank Dhule	163	185561.00		Software		taineo	179	78676.00	
G.S.Soci.Chopda	105	916141.00		Postage E		tanice	260	136560.00	
Dadasaheb Staff Credit	168	1241832.00				house	244	715.00	
society Chopda	0	0.00		AICTE Pe			40	10450.00	
Income Tax	171	2366224.00		Bank cha			288	425310.58	
R/Stamp	173	566.00		Gas & Ele		ash Charges	273	20650.00	
L.W.P.	174	79579.00					248	48729.00	
				Computer	Gen.E	xps Gen.Exps	250	61894.00	

Conto 2

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

	Rs.Ps.	Rs.Ps.	PAYMENTS	10	Do D-	PAGE NO2.
	distant.	the strength of the strength o	antheast of the office of the second s	/////	and the second starting of the	
157	26264.00					
150	· (23);;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;		1970 (1970)			
159						
	A ACTION			263	670923333	
		25935994 50		279		
194	25835984.50	200000000.00		255		
				267	49319.00	
		14061442.00		246	123092.00	
291	12612124.00	14201412.00		245	291843.00	
321				252	5535.00	
329			The second se	253	2738.00	
				272	73000.00	
179		44744-2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		276	28797.00	
	116126.00	11/151.00		271	31174.00	
			The second se	207	8750.00	
	1020100			278	49180.00	
				275	37000.00	
				270	940.00	
1	A DECEMBER OF	1000000.00	and a second	270	156273.00	
183	2441000.00	4002000.00		276	231043.00	
				277	7380.00	
				278	14807.00	
		3404245.00		274	4000.00	
106	1688410.00	5151545.00		277	158645.00	
		N		280	280769.00	
			Tubwell Gn.Exps	254	10060.00	
181	A R. L. HELLER	4471357 00				
	4471357.00	1001.00	TTT DESIGN			
						585763.00
				4	577626.00	
			Excess Tution Fee	38	8137.00	
			OTHER DESIGNATION			
			STUDENT FEES CONCESSION	28		19893.00
						6763404.00
				154	1366258.00	
				151	171600.00	
				160		
				163		
			G.S.Soci.Chopda	165		
			Dadasaheb Staff cre.soci.	168		
			Income Tax			
					2000/01.00	
			UNIVER FEES & FUNDS			2136951.00
			AICTE Conferrence.Grant	40	190000.00	2130351.00
				.40	190000.00	
				2.82	4400070.00	
			Exam.Fee	31	1106370.00	
			Exam.Fee Hall Ticket Correction	30	950.00	
			Exam.Fee Hall Ticket Correction M.S.Correct.Fee	30 34	950.00 600.00	
			Exam.Fee Hall Ticket Correction M.S.Correct.Fee Alumni Fund	30 34 37	950.00 600.00 286800.00	
			Exam.Fee Hall Ticket Correction M.S.Correct.Fee	30 34	950.00 600.00	CAL SHA
	158 159 194 291 321 329 179 183 189 183 189 191	157 26264.00 159 59692.00 159 7164.00 194 25835984.50 329 12612124.00 329 1088454.00 329 1088454.00 179 116126.00 1025.00 1025.00 183 2441000.00 189 1688410.00 199 1502935.00	93120.00 157 26264.00 159 7164.00 159 7164.00 25835984.50 194 25835984.50 14961413.00 291 12612124.00 323 1260835.00 329 1088454.00 116126.00 1025.00 116126.00 1025.00 183 2441000.00 183 2441000.00 183 2441000.00 183 3191345.00 191 1502935.00 181 4471357.00	93120.00 Genrator Gen.Exps 157 26264.00 Freight & Hamail charges 159 59692.00 Gen.Repair Exps 159 7164.00 Botanical Garden Gen.Exps 169 7164.00 Botanical Garden Gen.Exps 179 25835984.50 Misc.Exps 14961413.00 Printing & Stationary Lib.Gen.Exps 12612124.00 Lib.Gen.Exps Lab.Gen.Exps 12612124.00 Lib.Gen.Exps Stationary 127 1260335.00 Lab.Gen.Exps 116126.00 Interspo Seminar Exps Stationary 116126.00 Interspo Seminar Exps Seminar Exps 11025.00 Build.colour & Paint Animal House Gen.Exps 116126.00 Build.colour & Paint Animal House Gen.Exps 11025.00 Build.colour & Paint Animal House Gen.Exps 1101 Stationary Lib.Gen.Exps 11025.00 Build.colour & Paint Animal House Gen.Exps 1101 Genther Exps Seminar Exps 11025.00 Build.Renevation Prot.Exps	93120.00 Genrator Gen.Exps 200 127 26264.00 Freight & Hamail charges 259 129 59692.00 Gen.Repair Exps 269 129 7164.00 Botanical Garden Gen.Exps 269 194 26835984.50 Misc.Exps 269 194 26835984.50 Misc.Exps 269 194 26835984.50 Lib.Gen.Exps 269 194 26835984.50 Lib.Gen.Exps 269 194 12612124.00 Lib.Gen.Exps 269 274 1260835.00 Lab.Gen.Exps 270 116125.00 Binding Charges 271 116125.00 Binding Charges 270 274 117151.00 Seminar Exps 272 1025.00 Bindir Charges 270 274 117151.00 Seminar Exps 272 193 2441000.00 Piumbing Exps 273 193 2441000.00 Digital Banner Exps 273 193 1502935.00 Cot	S3120.00 Genrator Gen.Exps 26 3233.00 157 26264.00 Freight & Hamali Charges 269 10956.00 159 7164.00 Gen.Repair Exps 247 201675.00 259 7164.00 Botanical Garden Gen.Exps 223 217645.00 25935984.50 Z5935984.50 Misc.Exps 225 557352.00 14961413.00 Freight & Hamali Charges 227 43319.00 279 1260835.00 Lab.Gen.Exps 226 55730.00 279 112612124.00 Hage11413.00 Printing & Stationary 246 123092.00 279 1260835.00 Lab.Gen.Exps 227 73000.00 279 116126.00 116126.00 Magazine Exps 272 7300.00 116126.00 1025.00 Build.colour & Paint 273 31700.00 783 2441000.00 Seminar Exps 273 37000.00 783 2441000.00 Seminar Exps 273 37000.00 784 2441000.00 Seminar E

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

PAGE NO.3			PAYMENTS	Rs.Ps	Rs.Ps.	RECEIPTS
Rs.Pr	Rs.Ps.	LF	The second se			
1436770.0	ASSETS	OTHER	FURNITURE , EQUIPMENT &			
	37500.00	285				
	85600.00	285	Invertor Battery			
	110000.00	284	LiftExps			
	6130.00	287	Lab.Furniture			
	18000.00	287	Furniture			
	604465.00	284	Computer Equipment			
	188800.00	286	Interactive Board			
	32000.00	283	Tubwell Equipment			
	354275.00	283	Chemical & Glassware			
42004000.00			ADVANCES			
15234362.00	1235450.00	321	Sundry Advance			
	12607774.00	291	Salary Advance			
	1391138.00	329	GOI Scholor.Advance			
	1991130.00	1015				
10240404			SCHOLARSHIP A/C			
19310281.00	19310281.00	196	GOI Scholorship			
3827992.00		179	OUTSTANDING EXPENSES			
	1835962.00		Salary Feb.2022			
	1992030.00		Sal.Diff Amt.			
		De	PRINCIPAL D.PHARM.EDU.EX			
2074083.00			BY Transfer			
	571148.00 1502935.00	186 591	GOI Scholorship			
			PRINCIPAL M.PHARMACY			
8387105.00			BY Transfer			
	5946105.00	183	GOI Scholorship			
	2441000.00	189	Sorscholoranip			
		701	PRESIDENT M.G.S.MANDAL			
2353087.0		741	By T/R			
	2353067.00					
			BANK DEPOSIT			
8000000.0	00000		HDFC Bank Ltd.			
	8000000.00					
-			BANK DEPOSIT			
99509491.6	68285468.00	47	HDFC BANK AC.7247			
		.91	BOI AC.00013			
	25888534.50		BOI AC.4816			
	975489.00	89	SBI AC.7080			
	4360000.00	85				
194.91			CLOSING BAL.31/03/23			
176.5;						ALL DELET
210468889.60				8889.60	21046	t is expalined that there is statements.

TONO

A.NO. 12284

Contd.4

			RM SECTION	HE YEAR 01-04-2022 TO 31-		
				UDIN.2301584BGQCK12930		PAGE NO.4
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.

(Dr.G.P.Vadnere)

Principal Principal Smt Sharadchandhka Suresh Patil College of Pharmacy, Chop ta Bort A.-m. Paril Suresh Patil

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

modi

Adv.Sandeep Surash Patil) President Mahatma Gandhi Shikshan Mandal.Chupda

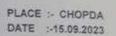
.c. Depele

As per my separate report

(PMW/SHAH) CHARTERED ACCOUNTANT MEMBERSHIP No.15864

P.M. SHAA

EDACCO



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 2301584BGQCKI2	1930
EXPENDITURE A/C		Rs.Ps	INCOME A/C		Rs.Ps.
EDUCATIONAL EXPS	Marine Marine	41122592.58	BY BANK INTREST		160192.00
Pay & Allowances	34042766.00		Saving Account Intrest	160192.00	
P.F.Management Contri.	1280302.00				
Remunration	381750.00		BY OTHER INCOME		53250536.00
Other Educational Exps.	4716007.58		Fees & Fine	51922979.00	
(Details Attached)			Other Income	19.00	
Chemical & Glassware-	600247.00		Recovery (Misc)	1247459.00	
Transfer to Lasr B/S			Scraps	500.00	
Library Subscription	101520.00		L.W.P.	79579.00	
				TOTAL INCOME	53410728.00
Sirplus T/R to B/S		12288135.42			
			The second se		
	100 - 2 N				

53410728.00 Notes :-It is explained that there is no any other income and expenditure other than those shown in above statement.

As per my separate report

(Dr.G.P.Vadnere)

Principal Smt Sharadchandhka Suresh Patil College of Pharmacy, Chooda For A.m. Patil

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

(Adv.Sandeep Suresh Patil) Mahutma Gandhi Shikshan

(P.M.ah,SHAH) CHARTERED ACCOUNTANT Mandal, Chopda



3.7.6

53410728.00

Shal



- PLACE :- CHOPDA DATE :-15.09.2023

CHARADCHANDRIKA	CUDECH DATH COLLEGE		and and the second s
SMT.SHARADCHANDRIKA	SURESH PATIL COLLEGE	OF PHARMACY.	CHOPDA DIST IALCAON
			UNDI DI DI DI DALGAON

LIABILITIES		Rs.Ps.	Rs.Ps.	G BALANCE SHEET AS ON 31 ASSETS			
DEPOSITS AND OTH	ERS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5670030.00	IMMOVABLE PROPERTY	-	Rs.Ps.	Rs.Ps.
Caution money L/B		143850.00	0000100000000000	Building Construction	L/Bs	2000070 44	3920273.00
Student welfare L/B	\$	213659.00		culturing construction	UBS	3920273.00	
Student fund L/B	\$	1170.00		FURNITURE & DEADSTOCK			
Development fund L/	Bs	5259975.00		As Per Details		28919812.85	28919812.85
Employees Welfare F	und	51376.00				20313012.00	
			and an and a second	LOANS & ADVANCE		Section and	742154.00
OTHER EARKMARK	DFUND		40784931.80	Salary Advance		227499.00	
Depreciation fund				Sundry Advance		74655.00	
As Per Last B/S		40784931.80		Against Lift Advance		440000.00	
OTHER LIABILITIES			10659687.00	DEPOSITS			13500.00
Anamat L/i	Bs	1000.00	and a conversion of the state of the	Telephone Deposits	L/Bs	4500.00	15500.00
NMU Jalgaon		982909.00		Gas Deposit	L/Bs	9000.00	
Out Standing Exps		539898.00			Contrastic -		
Bank suspense Ac		35000.00		OTHER RECEIVABLE		TRANS DA BOL	3675818.30
HDFC Bank		0.00		As per Details		3675818.30	CONVOCIPACING A REAL
Other Payable Funds	ŧ.	9100880.00					
BRANCHES			A REAL PROPERTY.	CASH & BANK BALANCE			17558575.47
Prin.D.Pharm	and a state of the	4447020.00	1117262.00	Fix Deposit HDFC Bank		150000.00	
and the second second		1117262.00		Fix Deposit HDFC Bank		300000.00	
NCOME & EXPENDI	TURE		1400000000	Fix Deposit HDFC Bank		8000000.00	
Sir Plus This Yr.	- Sile	12288135.42	11225996.92	Bank Of India Ac.No.0013		3135891.25	
Less Deficiate L/B		1062138.50		Bank Of India Ac.No.4816 State Bank Of India Ac.25708	A	105449.76	
		1002100.00		HDFC Bank Ac/No.7247	9	177496.58	
				Chopda Urban Bank Ac.354		5679565.36 9996.00	
				Cash In Hand		176.52	
				BRANCHES			14627774.10
				President M.G.S.MANDAL		11122669.10	- ATTRACTORATE
				Prin.M.Pharm		3505105.00	

TOTAL

69457907.72

69457907.72

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

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

(Dr.Smita Sandeep Patil)

Secretary Mahatma Gandhi Shikshan Mandal,Chopda

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

s. Desele

As per my separate report

hal

(PMBahSHAH) CHARTERED ACCOUNTANT MEMBERSHIP No. 15864

PLACE :- CHOPDA DATE :-15.09.2023

B.PHARM FINAL A/C 22-23

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT

For B. PHARM (UG) Section

BPT UDIN :22015864AXGSLZ2999 PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2021-2022

J. AUDITED STATEMENT 12-13.doc

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

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

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENT	S		LF	Rs.Ps.	Rs.Ps
OPENING BALANCE (D	t.01-04	-2021)	9379.52	SALARY 8	ALL	OWANCES			27894157.00
Discourse and a second second second		M.	M.	Particular	s 1	feaching	N	on-teaching	
FEES & FINES		1 Course	48597820.00	Basic	91	9296107.00	100	2655604.00	
Tution fee	8	44760151.00	6	G.P.	90	720000.00	102	385200.00	
Development Fee	14	3716869.00		DA	92	5357171.00	103	3658544.00	
Prospectus	16	89300.00	19	HRA	94	444993.00	105	270948.00	
T.C. fee	19	30500.00	·	TA	95	36400.00	105	36000.00	
Transcreept Fee	25	1000.00		CA	0	0.00	108	3600.00	
MARKING MARK SHOWING	And in case of the		C. Martin Company	PRIN.SP	97	36000.00	٥	0.00	
HDFC BANK AC.7247	381	a the second second	50589243.30	E-ALLOW		0	0	0.00	
S.B.I. BANK AC.257080	67	and the second second	4721447.50	ADHOC-	96	480000.00	107	1284000.00	
BANK OF INDIA A/C 13	327	200 200 A	19955000.00	D.A.Diff	92	609420	103	396870.00	
BANK OF INDIA .4816	85	S with a star	608259.10	Sal.Diff	98	911016	104	74724.00	
			A substantian state of the		1	17891107.00		8765490.00	
OTHER MISC.INCOME	Ralliss	and the second	100250.28	P.F.MANG			118	358764.00	
Bank Intr.(HDFC-7247	30	39867.00		P.F.MANG			119	814796.00	
Bank Intrest (BOI-0013)	30	44622.00		REMUNRA	TION		178	64000.00	
Bank Intrest(BOI-4816)	30	2791.00		there are a start		and the second second			405440.00
Other Income	29	7305.28-		LIBRARY S	SUBS	CRIPTION	231	C-1925-US-VERSION	125419.00
ibrary Books	232	5665.00 🥌		mananialities				5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
				- And and a state of the state		TIONAL EXPEN	SES		2858352.90
THER FEES AND FUND	S		650198.00	Affilliation			182	118000.00	
xam.Fee	24	513530.00				ee Uni.Jalg.	182	30000.00	
ligibility Fee	20	39570.00				e Tax Arrears	221	28287.00	
lesearch.Grant PCI	26	40000.00		NBA (Accr			183	23600.00	
all Ticket Correct.Fee	22	2400.00				on Charges	120	99132.00	
.D.S.On Audit Fee	221	3000.00		ARA Mumb			183	108200.00	
.C.Remunration	181	49698.00		FRA Mumb			183	29150.00	
HRD Remunration	179	2000.00		Property Ta	ax(Mu	incipal counci	184	82852.00	
HRD Remunation				Water Supp	oly Ch	arges	185	15000.00 -	
	Selection .		5736502.00	Alcohol Lic	ence	Rene.	184	1025.00	
THER DEDUCTIONS	1000000	145100.00		Electricity (Charg	es	189	255550.00	
rof. Tax.	113	1154736.00		Telephone	Charg	jes	187	7243.00	
F.Employees Contri	117	230492.00		Optic Fiber			203	24155.00	
C	122			WebSite R	eniva	tionCharges	205	8252.00	
S.Bank Dhule	125	249494.00				Insurance	184	30268.00	
S.Soci.Chopda	128	1324792.00		Employees			184	5450.00	
dasaheb Staff Credit	131	1030515.00		Internet Ch			185	21784.00 🦟	
ciety Chopda	0	0.00		Advertisem			188	19600.00	
come Tax	134	1518920.00		Software &		taince	205	49560.00	
Stamp	136	440.00		Postage Ex			189	2745.00	
N.P.	137	82013.00		Audit Fee 2		0	221	35400.00 -	
		AND THE OWNER OF THE OWNER OWNER	Constant Linter	Bank charg		22	219	113521.90	
HOLARSHIP A/C		SUDAVENDELLICO PARA	0083357.75	Uni.Varius I		MU Jal.	23	102782.00	
I Scholorship	313	20083357.75				ACCENTION I	220	2360.00	
n actionoranity	1000			Certificate F	60		225	12000.00 -	
				SMS Pack		sh Charges	325	62826.00	



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

 \checkmark

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
ADVANCES		ST INTER	15120085.00	Gas & Electricals	194	66351.00	
Sundry Advance	250	1292960.00		Computer Gen.Exps	197	41886.00	
Salary Advance	201	12332732.00		Genrator Disel & Gen.Exps	212	20220.00	
Scholorship Advance	306	1494393.00		Genrator Gen.Exps	214	11355.00	
Contraction of the second second second				Freight & Hamali charges	205	41250.00	
OUT STANDING EXPS	142		3924705.00	Gon.Ropalr Exps	207	350862.00	
Salary		1921007.00		Botanical Garden Gen.Exps	210	391416.00	
The New India Assura.		6668.00		Hydrophonic Gardon Exps	209	3100.00	
Salar Diff.		985740.00		Misc.Exps	202	87506.00	
D.A.Diff.		1006290.00		Extra Curricular Exps	215	6270.00	
Shri.H.M.Mahajan		5000.00		T.A.Exps	192	110052.00	
and the second				Printing & Stationary	190	71360.00	
RINCIPAL M.PHARMA	CY		8967065.00	Lib.Gon.Exps	197	678.00	
By Transfler	147	5883620.00		Lab.Gon.Exps	198	11169.00	
SOI Scholorship	151	3083445.00		Research & Development	223	2250.00	
				Industrial Training Exps	193	200000.00	
RIN.D.PHARM	and the second		2918830.00	Zerox Coppler Gen.Exps	220	21200.00	
ly T/R	149	1904454.00		Binding Charges	215	4150.00	
OI Scholorship	153	1014376.00		Corona Pendamic Exps	228	4560.00	
				Animal House Gen.Exps	228	10000.00	
RESIDENT M.G.S.M.	144		864400.00	Gym.Gon.Exps	199	5200.00	
y T/R		864400.00		Training & Placement Exps	199	103575.00	
				Seminar Exps	204	5200.00	
				FEE REFUND			820873.00
				Tution fee	8	809223.00	
				Development Fee	14	11250.00	
				Prospoctus	10	400.00	
				EMP.SALARY DEDU.			6570984.00
				P.F.Employees contri.12%	117	1173312.00	1997-1997-1997-1997-1997-1997-1997-1997
					113	130400.00	
				Prof.Tax	122	209809.00	
				L.I.C.	125	334926.00	
				G.S.Bank Dhulo		1863277.00	
				G.S.Soci.Chopda	128	1306354.00	
5-1				Dadasaheb Staff cre.socl.	131	1524916.00	
CALL BALL				Incomo Tax	134		
				R/Stamp	130	440.00	
				L.W.P.	137	27550.00	
				UNIVER FEES & FUNDS		my in the life	471968.00
				Exam.Foo	24	337520.00	
Warden and				Eligibility Fee	20	38400.00	
		State State		Research Grant.PCI	20	40000.00	
100-01-01-01				F.C.Remunration	181	49698.00	
State - 1				T.D.S. On Audit Fee	221	3000.00	
and the second	10.10	14.2%		M.H.R.D. Romunration	179	2000.00	
				Hall Ticket Correction		1350.00	1 TE SUGAR
galantar an a	25					6	ALCADIN
			and and	Sector of the sector of the		151	11.10.15004
同时,我们 有些"你"。	El ar	11	Contraction in the			V.	10000
	3.545					Con	td. 3
A PORT AVAILABLE AVAI	12 20 20						

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

	B.PHARM SECTION
_	the second se

ECEIPTS	De De			UDIN.220158644		PAGE NO.3
	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			FURNITURE ,EQUIP		ASSE15 2180.00	2330104.00
				234	1429227.00	
			FTIR Equipment Chemical & Glassw		600247.00	
					44900.00	
			Wedding Machine	234 nt 235	241050.00	
			Computer Equipme Bio.Matric Thumb N		9500.00	
					3000.00	
			Fire Extinguisher	237	3000.00	
			ADVANCES			17329158.00
			Sundry Advance	250	1393000.00	
			Salary Advance	261	12418100.00	
			GOI Scholor.Advan	CO 300	3078058.00	
			Advance Against Li		440000.00	
			Interpretation the provention of the		mero-cos sever	
			SCHOLARSHIP A/C			22673340.00
			GOI Scholorship	313	22597590.00	
			GOI Maintaince Allo	W 177	75750.00	
			Louis and the second			
			OUTSTANDING EXI	PENSES 142		7616549.00
			Salary		7609881.00	
			The New India Assu	uranc	6668.00	
			SECONDENT N.C.C.	MANDAL 144		6653761.00
			PRESIDENT M.G.S.	MANDAL 144	6653761.00	
			By T/R		0000101.00	
			PRINCIPAL M.PHAN	MACY		8967065.00
			BY Transfer	147	5883620.00	210000000000000000000000000000000000000
			GOI Scholorship	151	3083445.00	
			Gol Scholorship	117-2		
			PRINCIPAL D.PHAP	M.EDU.EXPS		2954830.00
			BY Transfer	149	1904454.00	
			GOI Scholorship	153	1050376.00	
				-11/4-101		AND AN INCOME AND A DECK
			BANK DEPOSIT	and sugar and		75547755.03
			HDFC BANK AC.72	47 381	51684839.28	
			BOI AC.00013	327	20127979.75	
			BOI AC.4816	65	470036.00	
			SBI AC.7080	67	3264900.00	
				2/02	100 Mar 10	32226.52
			CLOSING BAL.31/0	5122	CONSTRUCTION OF CONSTRUCTION	A CONTRACTORY
		82846542.45				182846542.45
TOTAL	at there is no any other r	receipt and pa	yment other than tho	se shown in abo	ve	
lote:- It is expalined that	at there is no any outer i	Contra and by		<u>1000</u> 0000		anort
statements.				As pe	r my separate r	D
and the second	State - St	oati	~	-)	P	Shoel
				CONTRACTOR OF A DECISION OF A DECISIONO OF A		

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

n

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

O! 2 P (Adv.Sandeep Suresh Patil) 経動 President CHARTERED ACO 15864 Mahatma Gandhi Shikshan MEMBERSHIP No. 15864 HA.SHAN Mandal,Chopda JALGAON PLNU.15864



ED ACCOU

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

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

1981.90 BY BANK INT Saving Accou BY OTHER IN Foos & Fine Other Income	unt Intrest 8 NCOME 4777 o 1:	7280.00	280.00
BY OTHER IN Foos & Fine Other Income	NCOME 4777	47844 6947.00	380.28
Foos & Fine Other Income	4777 o 1:	6947.00	380.28
Foos & Fine Other Income	4777 o 1:	6947.00	380.28
Other Income	o 1:		
	0	2970.28	
1.147.0			
L.W.P.	5	4463.00	-
Jakan and			
678.38	TOTAL INCOME	e 47931	660.28
e		178.38	

47931660.28

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

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

- Jussie

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

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



BPT-UDIN.22015864AXGSLZ2999

As per my separate report

PLACE :- CHOPDA DATE :-20.09.2022



SMT.SHARADCHANDRI

		Dimus	LEGE OF PHARMACY ON	1000	And the Andrew State	
IABILITIES	STATE	MENT SHOW	LLEGE OF PHARMACY, CH M SECTION BPT-UDIN.220 G BALANCE SHEET AS ON 31- ASSETS	OPDA	DIST.JALGAON	1
EPOSITS AND OTHERS	Rs.Ps.	Dep	G BALANCE SHEET AS ON A	5864A	XGSLZ2999	V
Caution monoy L/Ba		5956830.00	ASSETS	03-202	2	
Student wolfare L/Ba	143850.00	1050030.00	IMMOVABLE PROPERTY		Rs.Ps.	Rs.Ps.
student fund L/Bs	213659.00		Building Construction			3920273.00
Jevelopment fund L/Bs	1170.00			L/Bs	3920273.00	
Jumini fund L/Bs	6259975.00		FURNITURE & DEADSTOCK	-	Contraction of the second	Contraction of the second s
mployees Welfare Fund	286800.00		As Por Details		070070000	27895039.85
any of the second s	51376.00		Contraction of the local data		27895039.85	
THER EARKMARKED FUND	2		LOANS & ADVANCE	CHER !!	the little is not the second	
opreclation fund	and and a state	40784931.80	Salary Advance		221212.00	771889.00
poproclation rund		10104931.80	Sundry Advance		231849.00 100040.00	
s Por Last B/S	40784931.80		Against Lift Advance		440000.00	
					440000.00	
			DEPOSITS		New Providence	13500.00
THER LIABILITIES		7515608.50	Telephone Deposits	L/Bs	4500.00	13500.00
namat L/Bs	1000.00	1010608.50	Gas Deposit	L/Bs	9000.00	
IMU Jalgaon	469859.00		C	0.00000	5000.00	
out Standing Exps	Standing Exps 4434573.00		OTHER RECEIVABLE		C. States and	2929100.30
Bank suspense Ac	35000.00		As per Details		2929100.30	
IDFC Bank	0.00		Einen			
ther Payable Funds	2575176.50		CASH & BANK BALANCE			4424470.55
			Fix Deposit HDFC Bank		150000.00	
	N. Salar		Fix Deposit HDFC Bank		300000.00	
and the second se			Bank Of India Ac.No.0013		242356.75	
			Bank Of India Ac.No.4816		6295.76	
			State Bank Of India Ac.2570	80	208727.54	
			HDFC Bank Ac/No.7247		3474867.98	
			Chopda Urban Bank Ac.354	li i	9996.00	
			Cash In Hand		32226.52	
			BRANCHES	-	100	13240959.10
			President M.G.S.MANDAL	100-51	13240959.10	102-0303.10
			Freshent m.O.S.MANDAL		15240355.10	
			INCOME & EXPENDITURE	12 11		1062138.50
			Deficiate T/R	11.5		
			Deficiate L/B		17998816.88	

54257370.30

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

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

mati

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

As per my separate report SHAH) M ¥ CHART (Adv.Sandeep Suresh Patil) President OUNTANT AC MEMBERSHIP No. 15864 Mahatma Gandhi Shikshan Mandal, Chopda SHA 801

BPT-UDIN.22015864AXGSLZ2999

73:05.

20 45

PLACE :- CHOPDA DATE :-20.09.2022 00593

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT

For B. PHARM (UG) Section

UDIN 21015864AAAAH16364 PAN NO. AAUTS4781J



FOR THE FINANCIAL YEAR

2020-2021

J'AUDITED STATEMENT 12-13 doc

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 OPENING BALANCE (DI	LF.	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
prening preninge (b)	LUT-U	+-2019)	1647.52		-		24251857.00
FEES & FINES				Particulars Teaching		Non-teaching	
Tution fee	5	24674774.00	27508799.00	Basic 123 8767380.0	0 132	2600819.00	
Development Fee		C		G.P. 124 720000.0	134	402300.00	
Prospectus	13			DA 126 4666055.0	9. 138	3380519.00	
T.C. fee	15			HRA 127 407892.0	138	276011.00	
Transcreept Fee	18			TA 128 33600.00	129	37800.00	
ranscreeptree	10	3000.00		CA 0.00	141	3600.00	
HDFC BANK AC.7247	-		12 COMPLEX OF MURICIPAL	PRIN.SP 130 36000.00)	0.00	
S.B.I. BANK AC.257080	ŝΫ		36435193.86	E-ALLOW (1	0.00	
BANK OF INDIA A/C 13	80		2836515.20	ADHOC- 129 480000.00	115	1374000.00	
	93		11300000.00	15110927.00	10	8075049.00	
SANK OF INDIA .4816	76		210503.70	P.F.MANG.SHARE 3.67%	148	307738.00	
THED MICO MID ON				P.F.MANG.SHARE 8.33%	123	698143.00	
OTHER MISC.INCOME			2831893.86	REMUNRATION	219	60000.00	
Bank Intr.(HDFC-7247	24	47139.00			101105	0000000	
Bank Intrest (BOI-0013)	34	35075.00		LIBRARY BOOKS	271		5000.00
Sank Intrest(BOI-4816)	34	4456.00			and the second		5960.00
trest On Petition Depo	36	2696244.00		OTHER EDUCATIONAL EXPEN	ISES		1043004 85
ntrest on F.D.(HDFC)	26	14663.40		Affilliation Fee PCI Delhi	165	100000 00	1943281.76
ibrary Books	271	5960.00		Affilliation Fee Uni.NMU Jal.		100000.00	
ther Income	33	28356.46		P.F.Administration Charges	224	53000.00	
				Property Tax(Muncipal counci	150	83902.00	
THER FEES AND FUND	s		1048359.00	Advertisement	220	187692.00	
ligibility Fee	20	35400.00		Telephone Charges	228	23002.00	
ab.Dev.Grant AICTE	31	700527.00		Electricity Charges	229	15752.00	
xam.Remunration	120	122432.00		WebSite RenivationCharges	230	259650.00	
rant.Of Conffer.AICTE	23	190000.00		Internet Charges	248	4700.00 -	
				Postage Exps	228	45239.00 -	
THER DEDUCTIONS			5535079.00	Advocate Legal Fee	231	1962.00	
rof. Tax.	245	127200.00	000010.00		255	50000.00	
F.Employees Contri	147	1033536.00		Certificate Fee	258	3540.00	
C	152	234804.00		Uni.Varius Fee NMU Jal.	21	100251.00	
S.Bank Dhule				Build.Clean.&Wash.Charges	262	118288.00	
S.Soci.Chopda	154	247507.00		Printing & Stationary	232	182691.00	
adasaheb Staff Credit	156	1671613.00		Magazine Exps	260	57540.00	
ciety Chopda	768	854536.00		Bank charges	257	104210.76	
come Tax		0.00		Misc.Exps	243	60874.00	
Stamp	160	1365427.00		Water Testing charges	201	1800.00	
mult	161	456.00		Botanical Garden Gen.Exps	251	187540.00	
VANCES				Gas & Electricals	237	13594.00 -	
				Genrator Disel & Gen.Exps	151	12000.00	
ndry Advance	284	795000.00		R/Stamp Exps	251	500.00	
lary Advance	289	5572556.00		Gen.Repair Exps	250	106035.00	
holorship Advance	339	594478.00		.ab.Gen.Exps	242	7195.00 /	
			1	lbrary Gen.Exps	249		
HOLARSHIP A/C				Computer Gen Exas		1876.00	
Ol Scholorship	190	9855949.25	9	SMS Pack charges	239	13250.00	

Contd..2

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

B.PHARM SECTION

RECEIPTS	-	Rs.Ps.	Rs.Ps.	PAYMENTS			PAGE NO2.
OUT STANDING EXPS	408		7642681.00		1,1	11011 31	Rs.Ps
Salary		7642681.00		T.A.Exps		17103.00	
ACTITION DEDOOIT				⁴ Software & Maintaince		64914.00	
PETITION DEPOSIT	36		3000000.00	* UPS Maintaince Exps		14160.00	-
High Court Aurangabad	36	3000000.00		Corona Pendamic Exps	3	49 240.00	
				Binding Charges	2	63 4131.00	
FIX DEPOSIT (HDFC)	37		750000.00		2	53 90.00	
				Freight & Hamali charges	-2	48 120.00	
PRINCIPAL M.PHARMACY	12		4230295.00	Extra Curricular Exps	2	1500.00	1
By Transffer	170	3626217.00		Seminar Exps	24	12720.00	
GOI Scholorship	177	604078.00		Inspection Exps	25	9 15220.00	
				Tubwell Gen.Exps	20	3000.00	
PRIN.D.PHARM			420000 1 11	THE OPPOSITOR OF AND			
By T/R	175	123374.00	138374.00	FEE REFUND		The Second State	504256.00
Affilli. Fee M.S.BTE Aura	227			Tution fee		457891.00	004200.00
		15000.00		Development Fee	1		
EPRECIATION FUND						40505.00	
			3585916.00	EMP.SALARY DEDU.	181	A COLORADO	1222220X00000
				P.F.Employees contri.12%	147	1005330.00	4593725.00
				Prof.Tax			
				L.I.C.	145		
				G.S.Bank Dhule	152		
				G.S.Soci.Chopda	154	165620.00	
				Dadasaheb Staff cre.soci.	156	1142856.00	
				Income Tax	758	532609.00	
				R/Stamp	160	1370530.00	
				o o mult	767	456.00	
			1.00	UNIVER FEES & FORMS	-		
					20.		335309.00
				Remunration Of Skill Develop	32	53704.00	
				ab.Dev.Grant AICTE Delhi	31	235190.00	
				Innat Bharat Abhiyan	27	7715.00	
				ligibility Fee	20	38700.00	
				UDNITUDE		E-ATO-STOLED	
				URNITURE , EQUIPMENT & OT	THER /	ASSETS	184168.00
				The beau Stock	273	9415.00	104100.00
				wertor Batteries	274	57700.00	
			L	hemical & Glassware	272	117053.00 -	
			2 C				
				DVANCES		Sec. Sec.	7400000
			SI	Indry Advance	284	795000.00	7483952.00
				llary Advance	299	5571271.00	
			G	OI Scholor.Advance	339	1117681.00	
				HOLARSHIP A/C	150	State Westerner	
			GC	01 Scholorship	190	8651040.00	651040.00
			OL	TSTANDING EXPENSES			
			Sa	ary Feb.2020	168	2	666067.00
			/Jin	endra Scientific Jalgaon		1246517.00	
			Sh	ri.Swami Sales Jalgaon		342904.00	
			011	Jaidaon		12000.00	
			Sou	am electronic on		12000.00	
			_ 501	nam electronic Chopda		39900.00	
			_ Sol	nam electronic Chopda mputer Beam Jalgaon			
			_ Sol	nam electronic Chopda		39900.00 58700.00	
			_ Sol	nam electronic Chopda mputer Beam Jalgaon		39900.00 58700.00 705826.00	
			_ Sol	nam electronic Chopda mputer Beam Jalgaon		39900.00 58700.00	
			_ Sol	nam electronic Chopda mputer Beam Jalgaon		39900.00 58700.00 705826.00 Contel.3	A.H.
			_ Sol	nam electronic Chopda mputer Beam Jalgaon		39900.00 58700.00 705826.00	and and

						PAGE NO3
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps
The P		and the second second	Jalaram Steel Surat	168	106820.00	
			Catylist Systems Pune		153400.00	
			FIX DEPOSIT	38	12	300000.0
			HDFC Bank Ltd.Chopda		300000.00	
			PRESIDENT M.G.S.MANDAL	170	222/50	13047050.0
			By T/R		13047050.00	
			PRINCIPAL M.PHARMACY	1		4230295.0
			BY Transfer	172	3626217.00	
			GOI Scholorship	477	604078.00	
			PRINCIPAL D.PHARM.EDU.EX	PS		15000.00
			Affilliation Fee MSBTE Aurang	227	15000.00	
			PRINCIPAL D.PHARMACY			123374.00
			BY Transfer	175	123374.00	
			BANK DEPOSIT	1	and and	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	e i e		3585916.00
			CLOSING BAL.31/03/20	1.5		9379.52
OTAL	1238732	40.30		-		123873240.39

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

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

m 1

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

(P. (P.M.Shah) - (A)

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

As per my separate report ral

TERED ACCOUNTANT

MEMBERSHIP No. 15864 M.SHA JALGAON 4.No.15864 DAC C

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	1.11		D. D.
Pay & Allowances P.F.Management Contri. Remunration	23185976.00 1005881.00 60000.00	30148958.76	BY BANK INTREST Saving Account Intrest F.D.Intrest Intrest On Petition Deposit		86670.00 14663.40 2696244.00	Rs.Ps 2797577.40
Other Educational Exps. (Details Attached)	1943281.76		BY OTHER INCOME Fees & Fine	- 21	27004543.00	27032899.46
Chemical & Glassware- Fransfer to Lasr B/S	367904.00		Other Income		28356.46	
Depreciation Exps	3585916.00		DEFICITE T/R TO B/S			318481.90
				TOTAL	INCOME	30148958.76

30148958.76

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

(Dr.G.P.Vadnere) Principal Smt.Sharaddolatoka Suresh Patil

College of Pittiniacy, Chopda

mati (Dr.Smita S.Patil)

Mabatma Gandhi Shikshan Mandal,Chopda

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

As per my separate report al (PMShah) (PMShah)

30148958.76

MEMBERSHIP No. 15864 A.SHAI AC

PLACE :- CHOPDA DATE :-4 NOV 2021

SMT.SHARADCH	NDRIKA SU	E CANADA BA				
	INDRINA SUK	ESH PATIL C	COLLEGE OF PHARMACY, CI	IOPD/	DIST.JALGA	ON
	STAT	EMENT SHOW	RM SECTION			
LIABILITIES	Rs.Ps.	Rs.Ps	ING BALANCE SHEET AS ON 31	-03-20	21	
DEPOSITS AND OTHERS		5956830.00	ASSEIS		Rs.Ps.	Rs.Ps
Caution money L/Bs	143850.00	0000000000	THE REPORT OF A PARTY			3920273.00
Student welfare L/Bs	213659.00		Building Construction	L/Bs	3920273.00	0020213.0
Student fund L/Bs	1170.00		MALE CONTRACTOR CONTRACTOR			
Development fund L/Bs	5259975.00		FURNITURE & DEADSTOCK			25681988.85
Alumini fund L/Bs	286800.00		As Per Details		25681988.85	20001908.85
Employees Welfare Fund	51376.00					
	0.010.00		LOANS & ADVANCE	THE P		440404.00
OTHER EARKMARKED FUND		1070 10 10	Salary Advance		146481.00	146481.00
Depreciation fund		40784931.80				
As Per Last B/S	37199015.80		DEPOSITS	2.11		444248/1051
+ Current	3585916.00		Telephone Deposits	L/Bs	4500.00	13500.00
	5565915.00		Gas Deposit	L/Bs		
THER LIABILITIES		12400		0.05	9000.00	
namat L/Bs		14520130.75	OTHER RECEIVABLE	31.5.2	the second	
IMU Jalgaon	1000.00		As per Details	SE IN	1224446	1321416.30
out Standing Exps	292799.00				1321416.30	
Bank suspense Ac	9026173.00		CASH & BANK BALANCE	-		
IDFC Bank	35000.00		Fix Deposit HDFC Bank	Mari		4727818.42
ther Payable Funds	0.00		Fix Deposit HDFC Bank		300000.00	
and a serie r unds	5165158.75		Bank Of India Ac.No.0013		150000.00	
State of the state			Bank Of India Ac.No.4816		69377.00	
			State Bank Of India Ac.257080		144518.86	
			HDFC Bank Ac/No.7247		1665275.04	
			Chopda Urban Bank Ac.354		2379272.00	
			Cash In Hand		9996.00	
					9379.52	
			BRANCHES		_	
			President M.G.S.MANDAL	E D BS		7451598.10
			S.S.MANDAL		7451598.10	
			INCOME & EXPENDITURE			
			Deficiate T/R			17998816.88
			Deficiate L/B	1.5.2		
241			Add Deficiate This Yr.	1	7680334.98	
TAL		61261892.55	Auto conclate This Yr.	-	318481.90	
ote - 1) It is explained that ther	e is no any othe	rassests and li	abilities other than those shown			61261892.55
statement.			the shown	in abo	ve	
4.1	1	et.	As	per my	separate repo	rt
C	his	and	CY.	0	2 2	hat
(Dr.G.P.Vadnere)	(Dr.Smita S.Pa	atil)"	(Adv Sand	-	5	
Principal Smt.Sharadchanorka Sureeb Parti -			(Adv.Sandeep S.Patil) President	11	(P.M.Shah)	SHAN
Smt.Sharadchanorika Suresh Patil A College of Phatmacy, Chopda	lahatma Gandhi	Shikshan	Mahatma Gandhi Shikeban A	HAI	TEDED A	PROPERTIES AND A
a contraction of the second	Mandal,Cho	pua -	Mandal,Chopda		MBERSHI	P No. 1586
					P.M.SI	and the second
					3 JALGA	ON YE
A Martin and the first state of the second state of the					Gal M.No.15	864 3
CE :- CHOPDA						

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

J.AUDITED STATEMENT 12-13.doc

183, M.G.Rold, Kamal Bhuvan

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

			TS AND PAY	MENTS FOR	THE	YEAR 01-04-201	510	- Alla Alla Calo	
STATEME	NTSP	IOWING RECEIP	13 410 141			YEAR 01-04-201	-	Rs.Ps.	Rs.Ps.
	-	Rs.Ps.	Rs.Ps.	PAYMENT	5		150		21814606.00
RECEIPTS LF	and the second se	10000	1352.52	SALARY &		OWANCES	Non	teaching	
OPENING BALANCE (DL01	-04-24	1151		Particulars		Teaching 7254184.00	104	2739586.00	
			43316322.00	Basic	90	651000.00	100	439900.00	
FEES & FINES	1.11	41023786.00		G.P.	92	3708053.00	108	2943839.00	
Tution fee		2143786.00		DA	94	386933.00	110	294314.00	
Development Fee	12	78800.00		HRA	96	386933.00	112	41400.00	
Prospectus	16	50.00		TA	98		114	3600.00	
I card fee	14	an and the second		CA		0.00	114	0.00	
T.C. fee	.18	22500.00		PRIN.SP	100	36000.00		0.00	
Training & Placement	12	5500.00		E-ALLOW		0		1450000.00	
Seminar Reg.Fee	39	35900.00		ADHOC-	101	620041.00	115	7912639.00	
Transcreept Fee	14	6000.00		C. A. A. S. C.		12690611.00		234500.00	
			51351531.04	REMUNR	ATIO	N	101	298652.00	
HDFC BANK AC.7247	68			PEMANO	S.SH	ARE 3.67%	122	678204.00	
S.B.I. BANK AC.257080	81		3136139.00		3.SH	ARE 8.33%	123	6/6204.00	
BANK OF INDIA A/C 13	306		24250000.00						866886.0
BANK OF INDIA .4816	296		1393709.70	LIBRARY	800	OKS	210		109540.0
DAIN OF MARKEN					SUE	SCRIPTION	211		1033404
OTHER MISC.INCOME			622086.10	LIBRAR	000				4017695.3
Bank Intr.(HDFC-7247	36	43940.00		OTUER	DUC	ATIONAL EXPER	ISES	Participation of	4017030.4
Bank Intrest (BOI-0013)	38	32108.00		OTHERS	in Ea	e PCI Delhi	165	100000.00	
Bank Intrest(BOI-4816)	36	4641.00		Attilliatio	n Fo	e Uni.NMU Jal.	165	240000.00	
Bank Intresition 40.0	38	1019.00		Affiliatio	nre	ess.Fee Uni	165	15000.00	
Intrest on F.D.(BOI)	38	80494.10		Appli.&	TUC	Process.Fee	164	300000.00	
Intrest on F.D.(HDFC)	35	400000.00		New Co	urse	Reg.FeeRDTE	164	37500.00	
Sponsored ship Fee	104	40550.00		New Co	urse	rse Fee PCI,Delh	1 165	75000.00	
Exam.Exps	133	44007.00					167	30000.00	
L.W.P.	31	004727.00		EOA Fe	e AIC	1E	166	40896.00	
Other Income	-	••••••••••••••••••••••••••••••••••••••		Process	.Fee	(Admission -		0.00	
				1000 T		uthority Mumbai	166	11236.00	
	100		2006994.0	6 Employ	ees I	nsurance	168	27240.00	
OTHER FEES AND FUN	105	579946.00		Buildin	g & E	quip Insurance		700.00	
Exam Fee		25420.00				y charg.Muncipal		1025.00	
Eligibility Fee		ED 00				ince Renevation	167		
Hall Ticket Correc.Fee		2000.00		Audit F			197	010.00	
Name Correction Fee		800.00				ng Charges	187	04007.00	
Marksheet Correct.Fee		010401-00				stration Charges	124	anros M	
Uni.suspense		131564.00		WebSi	te & 1	nternet Charges	10		
Exam.Remunration	1			Advert	isem	ent	16		
Lab.Dev.Grant AICTE		657296.00		Telept	one	Charges	16		
Remun.of Skill Develo	p	30 53704.00		Electri	city (Charges	17		
Employees Welfare fu	nd	32 51376.00		Magaz			15		
Unnat Bharat Abhiyan	2	33 50000.00		Certifi			15	16 2124.0	
Grant.Of Conffer.AICT	E	31 166667.00		Bank			15	126214.2	4
F.C.Remunration	- 23	55770.0			R000035	e Tr.GST charg		63000.0	
MHRD Remunration		2000.0	J			ining Programme	2 2	100000.0	0
in the comments						charges		oz 22490.0	0



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

				and the second se			GE NO2
RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
THER DEDUCTIONS			6006188.00	Digital Display Exps	172	30110.00	
Prof. Tax.	119	119900.00		Uni.Varius Fee NMU Jal.	23	143054.00	
P.F.Employees Contri	121	964236.00		Fire Extinguisher Exps	190	2300.00	
IC	127	250334.00		Printing & Stationary	173	179900.00	
3.S.Bank Dhule	129	312470.00		Build.Clean.&Wash.Charges	200	67294.00	
3.S.Soci.Chopda	101	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	
ncome Tax	135	1619800.00		Binding Charges	192	7950.00	
R/Stamp	136	461.00		Gen.Repair Exps	188	138410.00	
Salary (D.A.)Teach	94	10619.00		Botanical Garden Gen.Exps	189	198774.00	
Same y Construction	20			Training & Placement Exps	192	54000.00	
ADVANCES			13490570.00	NBA Exps	201	147163.00	
Sundry Advance	210	2035856.00		T.A.Exps	174	129192.00	
Salary Advance	230	11454714.00		Computer Gen.Exps	179	20407.00	
Salary Auvalue	620	114047.14.00		Library Gen.Exps	180	14877.00	
SCHOLARSHIP A/C			25424197.00	Lab.Gen.Exps	181	1847.00	
		25424197.00	20424151.00	Zerox Coppier Gen.Exps	196	40106.00	
GOI Scholorship	330	25424151.00		Extra Curricular Exps	193	145189.00	
OUT STANDING EXPS	742		2886755.00	Genrator Disel & Gen.Exps	191	14500.00	
	142	1467205.00	2000733.00	Freight & Hamali charges	187	491.00	
Salary		58700.00		Seminar Exps	186	91823.00	
Computer Beam Jalg.		106820.00		Animal House Gen.Exps	199	18150.00	
Jalaram Steel,Surat		342904.00		Exam.Gen.Exps	164	4130.00	
Jinendra Scientific, Jal.		39900.00		Tubwell Gen.Exps	198	29440.00	
Sonam Electronics		12000.00		Gym.Gen.Exps	194	3370.00	
Shri.Swami Sales.Cpd		153400.00		Consultancy Fee	181	107650.00	
Catylist Systems, Pune		705826.00		Pro-Rata Fee Erandol Vibhag	194	8382.00	
Vijayb Sports & Scienti		103820.00		Software & Maintaince	170	131897.00	
			409997.45	Gathering Exps	193	68295.00	
FIX DEPOSIT (BOI)	37		500000.00	Computer Legal Software	199	185659.00	
FIX DEPOSIT (HDFC)	37		50000.00	Avishkar Exps	202	2000.00	
		~	98199.00	Inspection Exps		157201.00	
ACCURED INTREST ON			166637.20	паресион схра	197	157201.00	
ACCURED INTREST F.D			100037.20	FEE REFUND			564598.00
	39			Tution fee		FOUROD AS	204330.00
			3000.00	i uuoni ide	7	564598.00	
T.D.S.ON AUDIT FEE	198		5000.00	EMP.SALARY DEDU.			7925580.00
			2000000.00	P.F.Employees contri.12%		070040.00	7925500.00
PRESIDENT M.G.S.MAN	DAL		2000000.00	Prof.Tax	121	976645.00	
			0000004.00	LIC	113	164198.00	
PRINCIPAL M.PHARMAG	CY		8233021.00	G.S.Bank Dhule	126	250334.00	
By Transfer	149	5573290.00			128	488063.00	
GOI Scholorship	151	2659731.00		G.S.Soci.Chopda	130	3100122.00	
				Dadasaheb Staff cre.soci.	132	1131602.00	
INCOME EXPENDITURE	5 336		713913.50	Income Tax	134	1814155.00	
		State of the state	1001000.00	R/Stamp	736	461.00	
UNIFEES & OTHER REG	CEIVA		1324028.00				and the second se
E-Suvidha Fee Uni.	337	32345.00		UNIVER FEES & FORMS			912115.00
Eligibility Fee Uni.		10640.00		Exam.Fee	27	572698.00	
A.B.Photocopy Fee		2160.00		Exam.Form Fee	26	3960.00	
Challenge Form Fee		20.00		Hall Ticket CorrectionFee	28	50.00	
A.B.Photocopy form Fe	@//	20.00					



31111		B.PHAF	MENTS FOR THE YEAR 01-04-2 RM SECTION		P	AGE NO.3
		and the second second		LF	Rs.Ps.	Rs.Ps
L CHINE WA	Rs.Ps.	Rs.Ps.	PAYMENTS	28	3500.00	
ECEIPTS	318.00		Name Correction Fee	29	1000.00	
xcess Fee	728661.00		M.S.Correct.Fee		35420.00	
kam.Remunration	5570.00		Eligibility Fee	23	293927.00	
AP Fee	640.00		Exam.Remunration &TADA	163	1560.00	
assing Certificate Fee	145.00		Unnat Bharat Abhiyan	33	1000.00	
ed Ribbin Club Uni.	11555.00				Contraction of the second	4704004 0
uwati Sabha Uni.			FURNITURE , EQUIPMENT &O	THER	ASSETS	1724681.0
mployees Income Tax	529779.00		P'Chemistry Lab.Equipment	208		
DFC Housing Loan	9.00		P'Ceutics Lab.Equipment	208	187172.00	
D.S.	600.00		P'cology Lab.Equipment	206	176456.00	
D.S.Under Construction	566.00		P cology Lab.Equipment	205	176456.00	
Tech Jalgaon	1000.00		P'Cognosy Lab.Equipment	208	38350.00	
			Bio.Technology Lab.Equip.	209	86700.00	
COME TAX REFUND(STAFF)	p in the second	76500.00	Computer Equipment		38400.00	
137			Furniture	209	13010.00	
			Lab.Furniture	210		
EPRECIATION FUND		3511028.00	Library Furniture	207	106820.00	
a neon ton tono			Office Dead Stock	209	56171.00	
			Lab.Dead Stock	211	88200.00	
			Invertor Batteries	205	39900.00	
			Chemical & Glassware	207	367904.00	
			Chemical & Glassifiere			
			1 DULINGES			12700434.0
			ADVANCES		1675000.00	
			Sundry Advance	218	10957600.00	
			Salary Advance	233		
			GOI Scholor.Advance	213	67834.00	
			Sector and the sector of the s			
			SCHOLARSHIP A/C	3,31		26858955.0
			GOI Scholorship		26858955.00	
			OUTSTANDING EXPENSES			9455233.0
			Salary	142	9455233.00	
			Sumity	144	3400200.00	
			FC CENTRE REMUNRATION	211		55770.0
			MHRD REMUNRATION	176		2000.0
			CONFFERE. GRANT AICTE	31		501855.0
						1010000
			T.D.S. ON F.D.HDFC BANK			4103.
			T.D.S. ON AUDIT FEE	198		3000.0
			FIX DEPOSIT			
			HDFC Bank Ltd.Chopda	37		750000.0
			noro bank Ltd.Chopda		750000.00	
			PRESIDENT M.G.S.MANDAL	146		6413326.0
			PRINCIPAL M.PHARMACY			1.2000 Contesting
			BY Transfer			8233021.0
			GOI Scholorship	149	5573290.00	
			a solution and	151	2659731.00	
			PREVIOUS EXPS	330		7420424
			Veri & Revaluation Fee	100		713913.5
			Medici Fee		3330.00	
			Elig.Late Fee		13502.00	
			HOUSE (TITOLA & SHE)		3400.00	
					c	ontd4
					-	Statistic State
					- CO. 10	SHAN

Scanned by CamScanner

SPED ACCO

STATEMENT SHOWING RECEIPT:	AND PAYMENTS FOR	THE YEAR 01-04-2019 10 31-03-2020
----------------------------	------------------	-----------------------------------

B.PHARM SECTION

Rs.Ps.

RECEIPTS	-	10015	1	1.1	
	RE	CE	121	S	

			AGE NO.4
ts.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.Scholor Jal.	15000.00	
	M.P.Govt.Scholor.	18400.00	
	DTE Himachal Pradesh	38400.00	
	Z.P.Scholor.	72758.00	
	Prin.K.M.Kundani	110000.00	
	ARC Cordinator	38585.00	
	GOI Lib.Books	93300.00	
	RDTE Nashik Against CAP	75000.00	
	INCOME & EXPENDITURE A/C	339	1322419.00
	E-Suvidha Fee Uni.	32345.00	
	Eligi.Fee Uni.	10640.00	
	A.B.Photocopy	2160.00	
	Challenge Form Fee	20.00	
	A.B.Photocopy Fee	20.00	
	Excess Fee	318.00	
	Exam.Remunration Uni	728661.00	
	CAP Fee Uni.	5570.00	
	Passing Certificate Fee UNI	640.00	
	Red. Rebbin club	145.00	
	Yuwati Sabha Uni.	11555.00	
	Employees Income Tax	529779.00	
	T.D.S.Under Construction		

02.2020

BANK DEPOSIT			82459761.75
HDFC BANK AC.7247	68	51512976.30	
BOI AC.00013	306	25431022.00	
BOI AC.4816	78	1590763.45	
SBI AC.7080	81	3925000.00	



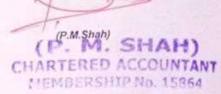
STATEM	NENT SHOWING RECEIF	B.PHAR	MENTS FOR THE YEAR 01-		PA	GE NO.5
		-		UF	Rs.Ps.	Rs.Ps
RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS		and the second second	
RECENTE			DEPRECIATION A/C			3511028.00
			CLOSING BAL.31/03/20			1647.52
					15	0922168.51
TOTAL	19	0922168.51		-	and the second sec	

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

(Dr. G. P. Vadhere) Principal Smt. Sharaschandhka Surech Patil Coluge of Pharmacy, Chepda

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

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





PLACE :- CHOPDA DATE **12 4** AUG 2020 B.PHARM FINAL A/C 19-20

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

STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2019 TO 31-3-2020

					and the second se
EXPENDITURE A/C	-	Rs.Ps	INCOME A/C		Rs.Ps.
EDUCATIONAL EXPS Pay & Allowances Remunration	20592631.00 234500.00	29815057.24	BY BANK INTREST Saving Account Intrest F.D.Intrest	80689.00 81513.10	162202.10
P.F.Management Contri. Other Educational Exps. (Details Attached) Library subscription Chemical & Glassware- Transfer to Lasr B/S Depreciation Exps	976856.00 4017695.24 109540.00 372807.00 3511028.00		BY OTHER INCOME Fees & Fine Sponsoredship Fee Exam.Exps From Uni. L.W.P. Other Income	42751724.00 100000.00 10650.00 44897.00 304337.00	43211608.00
SIRPLUS CARRIED TO B/S		13558752.86		TOTAL INCOME	43373810.10
		43373840.40			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) Princi Smt.Sharadchananka Suresh Padi

ge of Pharmacy, Chopda

Co

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

mpati

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

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



DATE 2 4 AUG 2020

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

1

LIABILITIES	Rs.Ps.		G BALANCE SHEET AS ON 31-		Rs.Ps.	Rs.Ps
DEPOSITS AND OTHERS	110,1.3.	Rs.Ps. 5956830.00	ASSETS	12893	110.1.0	3920273.00
Caution money L/Bs	143850.00	000000000	IMMOVABLE PROPERTY	L/Bs	3920273.00	5525273.00
Student welfare L/Bs	213659.00		Building Construction	runa.		
Student fund L/Bs	1170.00		FURNITURE & DEADSTOCK			25865724.8
Development fund L/Bs	5259975.00		As Per Details		25865724.85	
Alumini fund L/Bs	286800.00		As Fer Details			
Employees Welfare Fund	51376.00		LOANS & ADVANCE			147766.00
			Salary Advance		147766.00	
OTHER EARKMARKED FUND		37199015.80	Salary Auvance			
Depreciation fund			DEPOSITS			3013500.00
As Per Last B/S	33687987.80		Telephone Deposits	L/Ba	4500.00	
+ Current	3511028.00		Gas Deposit	L/Bs	9000.00	
			Petition Deposit	L/8s	3000000.00	
OTHER LIABILITIES		7002118.50				
Anamat L/Bs	1000.00	A CONTRACTOR AND A CONTRACTOR	OTHER RECEIVABLE			1116128.3
NMU Jalgaon	292799.00		As per Details		1116128.30	
Out Standing Exps	3116988.00					
Bank suspense Ac	35000.00		CASH & BANK BALANCE			4009689.0
HDFC Bank	0.00		Fix Deposit HDFC Bank		750000.00	
Other Payable Funds	3556331.50		Fix Deposit HDFC Bank		150000.00	
			Bank Of India Ac.No.0013		1478352.75	
BRANCHES		5595451.90	Bank Of India Ac.No.4816		178134.56	
President M.G.S.MANDAL	5595451.90		State Bank Of India Ac.257080)	1016790.24	
			HDFC Bank Ac/No.7247		424768.00	
			Chopda Urban Bank Ac.354		9996.00	
			Cash In Hand		1647.52	
			INCOME & EXPENDITURE			17680334.9
			Deficiate T/R			
			Deficiate L/B		30630582.34	
			Add Previous Exps.Debited		1322419.00	
			Less Previous Receit Credited	i	713913.50	
			Less Current sirplus		13558752.86	

Note - 1) It is explained that there is no any other assests and liabilities other than those shown in above statement. 55753416.20

(Dr. G.P. Vadnere) Principal Smt. Sharadchandrika Suresh Pa

Cellege of Pharmacy, Chopda

m (Br.Smita S.Patil)

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

Mandal.Ghopda

1 20 P.M. SHAH)

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

As per my separate report

DATE - 24 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

JUAUDITED STATEMENT 12-13 doc

and the second se

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	1.6	Rs.Ps.	Rs.Ps.	PAYMEN	TS		LF	Rs.Ps.	Rs.Ps
OPENING BALANCE (D	a to the local		509.52			OWANCES			22237743.00
				Particula	rs T	eaching	N	on-teaching	
FEES & FINES			34777398.00	Basic	102:	6680648.00	105	2633225.00	
Tution fee	7	33385245.00		G.P.	101	732666.00	107	467787.00	
Development Fee	12	1209015.00		DA	102	4157145.00	108	3053012.00	
Prospectus	拔	70000.00		HRA	103	416055.00	109	304597.00	
I card fee	.94	250.00		TA	104	41633.00	110	42293.00	
T.C. fee	.78	13200.00		CA		0.00	111	3600.00	
Training & Placement	20	88200.00		PRIN.SP	105	36000		0.00	
Inprove Sessional Fee	13	11488.00		E-ALLOW	6	0		0.00	
				ADHOC-	113	876000		1568800.00	
HDFC BANK AC.7247	111		38294980.90	D.A.		0		0.00	
S.B.I. BANK AC.257080	97		2170781.76	ARREAF	111	21966		0.00	
BANK OF INDIA A/C 13	.05		11882387.00	SALARY		0		0.00	
BANK OF INDIA .4816	32		865705.70	1011/Film(MC2071)		12962113.00		8073314.00	
				REMUNR)	ATION		206	268500.00	
OTHER MISC.INCOME			219316.00	P.F.MANG		E 3.67%	132	285345.00	
Bank Intrest(HDFC-	53	56003.00		P.F.MANG			133	648471.00	
Bank Ac.No.7247		0.00					0.185		
Bank Intrest (BOI-0013)	53	9351.00		LIBRARY	BOOKS	5	207		245946.00
Bank Intrest(BOI-4816)	301	3403.00		LIBRARY			202		135630.00
ntrest on F.D.(BOI)	55	34337.00		HERE BANARAN	0.0.0000		-4.604		135030.00
ntrest on F.D.(HDFC)	55	58868.00		OTHER ED	DUCAT	IONAL EXPENS	SES		3885053.36
ntrest on F.D.(HDFC)	55	9629.00				CTE Delhi	163	100000.00	3000003.30
ibrary Subscription	202	30000.00		Affilliation			163	210000.00	
ibrary Books	201	650.00				ni.NMU Jal.	163	82500.00	
Consultancy Fee	27	8750.00		NBA Accre			165		
Exam.Exps	208	8325.00		Process.Fe				568000.00	
						rity Mumbai	184	46660.00	
THER FEES AND FUND	S		1352113.00			n Charges		0.00	
Exam Fee	34	1049470.00				Renevation	134	80744.00	
Exam.Late Fee	30	750.00				rg.Muncipal	180	1025.00 -	
Eligibility Fee	23	29100.00		Audit Fee	17-18	ganancipat	1764	7500.00	
Jni.Suspense	91	4785.00		Advertisen			193	35400.00	
xam.Remunration	.252	268008.00				t Charges	1619	53504.00	
				Telephone			165	57415.00	
THER DEDUCTIONS			4513545.00	Electricity			166	28709.00	
Prof. Tax.	129	114100.00		Magazine E			167	280970.00	
P.F.Employees Contri	157	930537.00		Certificate			193	55001.00	
IC	137	272404.00		Bank charg			192	10030.00	
S.Bank Dhule	139	317668.00		Advocate L		20 A hard	191	4486.36	
i.S.Soci.Chopda	1110	2026164.00		Advocate L	ogal F	A.Dad	195	350000.00	
adasaheb Staff Credit	162	765222.00		Postage Ex	-gai r(e belhi	195	250000.00	
oclety Chopda		0.00					168	5583.00	
ncome Tax	147	87000.00		Gas & Elect	uncal G	en.Exps	175	23539.00	
VStamp	744	450.00		Freight & H	unan (narges	183	1013.00	
				Fire Extingu T.A.Exps	uster	Gen.Exps	197	6000.00	
				ana Aps			172	246509.00 /	

Contd.2

JALGAON M.No.158

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

B.PH	ARM	SECT	10N
------	-----	------	-----

					22.	in the second	PAGE NO 2
RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.P
ADVANCES	E	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10855710.73	Con Ever	192		
Sundry Advance	219	1971417.73		Misc.Exps	178		
Salary Advance	237	8676879.00		Lab.Gen.Exps	178	38061.00	-
GOI Scholor.Advance	5.2346	172414.00		Library Gen.Exps	127	8285.00	
RDTE EBC SchorAdv	216	35000.00		Printing & Stationary	171	271370.00	
ADTE EDO OUTUTION	PLATE IN			Computer Gen.Exps	176	61796.00	
SCHOLARSHIP A/C			12652761.50	Build.Clean.&Wash.Charges	187	56045.00	
301 Scholorship	157	10933517.00	12032101.00	Binding Charges	188	4660.00	
RDTE Nashik EBC SCH	151	990489.50		Botanical Garden Gen.Exps	185	99165.00	
SOLST. YAWAL	160	676755.00		Genrator Disel & Gen.Exps	100	20500.00	
Ini.EBC Scholorship	162	52000.00		Extra Curricular Exps	189	95097.00	
incero controlanip	192	52000.00		Training & Placement Exps	189	114518.00	2
UT STANDING EXPS	207		9146611.00	Seminar Exps	182	50603.00	1
alary	49/1	9146611.00	9140011.00	Gym.Gen.Exps	190	11080.00	
orary		3140011.00		Tubwell Gen.Exps	196	4675.00	
HRD DELHI REMUN.	1211		2000.00	Uni,Varius Fee NMU Jal.	25	69644.00	
Il India survey of-	2267.95		2000.00		193	22476.00	
ligher Edu.Remunration		2000.00		Inspection Exps Exam.Gen.Exps	208	12695.00	
giner Louisemannation		2000,00		Pro-Rata Fee Erandol Vibhag	190	7436.00	
D.S.ON AUDIT FEE	197		3000.00		189	39887.00	
C. CENTRE REMUNR.	211		55500.00	Gathering Exps Gen.Repair Exps	184	145478.00	
RIN.ASC COLLEGE	151		75363.00	Software & Maintaince	170	58851.00	
MININGO GOLLEGE	and a		15565.00			1920.00	
ANK SUSPENSE AC.	52		5000.00	Yuwarang Fee Uni.Jal.	108	44200.00	1.1.1
IDFC Bank Ac.7247	32	5000.00	5000.00	Animal House Gen.Exps	197	44200.00	
IDFO Dank AC./24/		5000.00		FEE DECUND			240005 0
RINCIPAL M.PHARMACY	-		3722260.00	FEE REFUND Tution fee			342985.0
ly Transfer		3079730.00	3122200.00	Tubon tee	7	342985.00	
OI Scholorship	154	542530.00		EMP.SALARY DEDU.			
ior scholorship	755	042030.00		P.F.Employees contri.12%	and the l		5507693.00
DEPRECIATION FUND			3300601.00	Prof.Tax	131	933816.00	
EPRECIATION FOND			3300001.00	LIC.	129	152400.00	
				G.S.Bank Dhule	337	272404.00	
				G.S.Soci.Chopda	139	511682.00	
				Dadasaheb Staff cre.soci.	140	2397803.00	
				H.D.F.C.Ltd.Chopda	142	817738.00	
				Central Bank Dhanora	144	211400.00	
				Income Tax	145	120000.00	
				R/Stamp	142	90000.00	
				Notamp	14.0	450.00	
				UNIVER FEES & FORMS			
				Exam.Fee			1353634.00
				Exam.Late Fee	34	1044860.00	
					36	2050.00	
				Eligibility Fee Excess Fee Uni.NMU Jal.	24	33900.00	
					32	2500.00	
				Uni.Suspense A/C	32	4785.00	
				Exam.Remunration &TADA ADVANCES	207	265539.00	
							9647018.00
				Sundry Advance Salary Advance	219	1494200.00	
				STUDEU AUTORAC			
			-	The second se	237	7853090.00	
				GOI Scholor.Advance RDTE EBC Scholor.Advance	237 214	7853090.00 264728.00	

Scanned by CamScanner

A.SHAH JALGAOS 1.80.258

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

and the second second			10		PAGE NO3
RECEIPTS	Rs.Ps. Rs.F	PS. PAYMENTS	LF	Rs.Ps.	Rs.Ps
		FURNITURE , EQUIPMENT &C	THER	ASSETS	1411882.0
		P'Chemistry Lab.Equipment	199	76634.00	
		P'Ceutics Lab.Equipment	199		
		P'Cognosy Lab.Equipment	199		
		P'cology Lab.Equipment	199	79385.00	
		Computer Equipment	204	435694.00	
		Zerox Coppier Machine	198	81000.00	
		Gymkhana Equipment	198	38212.00	
		CCTV Camera	204	42144.00	
			198	83000.00	
		Solar Equipment	203	97811.00	
		Lab.Furniture	200	18000.00	
		Office Dead Stock		372807.00	
		Chemical & Glassware	203	312001.00	
					11275158.00
		SCHOLARSHIP A/C			112/0100.00
		GOI Scholorship	157	9547023.00	
		RDTE Nashik EBC Scholor	161	999435.00	
		S.T.Yawal Scholorship	150	676700.00	
		Uni.Jal.EBC Scholor	182	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-		2000.00	
		Edu.Remunration			
		FC CENTRE REMUNRATION	277		55500.00
		TELEPHONE DEPOSIT	151		2000.00
		T.D.S.ON AUDIT FEE	197		3000.00
		FLAG DAY	196		500.00
					500.00
		PRESIDENT M.G.S.MANDAL	152		3742391.00
		PRINCIPAL ASC COLLEGE	151		
			194		75363.00
		PRINCIPAL M.PHARMACY			3700000 00
		BY Transfer	124	2070720.00	3722260.00
		GOI Scholorship	154	3079730.00	
		and a street street	155	642530.00	
		BANK SUSPENSE AC.			
		HDFC Bank Ac.No.7247		60000 00	90000.00
		THE CONTRACTOR OF	52	90000.00	
		BY ACCURED INTREST ON F.			
		Bank of India (F.D.)			96948.00
		HDFC Bank(old F.D.)	55	34337.00	
		HDFC Bank (New F.D.)	55	52982.00	
		Horo Bank (New F.D.)	55	9629.00	
		BY TO S ON ED UNCO DAM			
		BY T.D.S.ON F.D. (HDFC BANK	56		5886.00
		F.D.NO.5030006520203015/1		5886.00	
			Ce	ontd.4	M.SHAH
				(27	ALGAON
				1210	No.15864
				ER.	FOACCOU
					A REAL PROPERTY AND IN COMPANY

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

		PHARM SECTION			PAGE NO.,4
	Rs.Ps. Rs.	PS. PAYMENTS	LF	Rs.Ps.	Rs.Ps
RECEIPTS	KS.PS. KS.	EDUCATIONAL EXPS (OLD)			144648.7
		T.A.Exps	212	22742.07	
		Student Treep Exps	212	2964.66	
		Non Agriculture Cess Exps	212	18000.00	
		Non Agriculture Gess Cape	212	17000.00	
		Educational Gen.Material Exp	212 10140.00		
		Misc.Exps	213	900.00	
		Printing & Stationary	213	3000.00	
		Inspection Exps Extra Curricular Exps	215	5500.00	
		Electrical Gen.Exps	213	2468.00	
		Festival Exps	213	2500.00	
		Lab.Gen.Exps	213	59434.00	
		BANK DEPOSIT			53350444.5
		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			3300601.0
		CLOSING BAL.31/03/19			1352.52
OTAL	133895544.	11		100	133895544.11

(Dr.G.P.Vadnere)

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

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

Ihad

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



Principal Smt.Sharadchandrika Suresh Patil College of Pharmacy,Chopda



B.PHARM FINAL A/C 18-19

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

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

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

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

34614754.00

(Dr.O.P. Vodinere) Principal Smt.Sharadchandrika Suresh Patil College of Pharmacy,Chopda

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

21

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

34614754.00

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

JALGAON

No.15864

DATE - 12-1 MAY 2019

B.PHARM FINAL A/C 18-19

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

	STATE	B.PHAR	M SECTION IG BALANCE SHEET AS ON 31	03-20	10	
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	-93-29	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		5905454.00	IMMOVABLE PROPERTY	200	1.141	3920273.00
Caution money L/Bs Student welfare L/Bs	143850.00 213659.00		Building Construction	L/Bs	3920273.00	
Student fund L/Bs Development fund L/Bs	1170.00 5259975.00		FURNITURE & DEADSTOCK		23646964.85	23645964.85
Alumini fund L/Bs	286800.00		(2012-00-00) (ALL 00-00-00-00)		2.3040304.03	
OTHER EARKMARKED FUND		00000000000000	LOANS & ADVANCE			1005736.00
Depreciation fund		33687987.80	Sundry Advance		360856.00	
As Per Last B/S	30387386.80		Salary Advance		644880.00	
+ Current	3300601.00		DEPOSITS			3013500.00
OTHER LIABILITIES		16339588.00	Telephone Deposits	L/Bs	4500.00	
Anamat L/Bs	1000.00		Gas Deposit	L/Bs	9000.00	
NMU Jalgaon	263183.00		Petition Deposit	L/Bs	3000000.00	
Exam.Grants MUHAS -			Construct and provide	10200	*********	
Nashik L/Bs	49426.50		OTHER RECEIVABLE			1883742.00
Other Pay Recovery L/B	9019.00		As per Details		1883742.00	
Out Standing Exps	11364415.00				ALC: NOTE: N	
Bank suspense Ac	35000.00		CASH & BANK BALANCE			1859928.70
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	4616592.50		Fix Deposit BOI		409997.45	
			Bank Of India Ac.No.0013		297330.75	
BRANCHES		10008777.90	State Bank Of India Ac.257080)	227929.24	
President M.G.S.MANDAL	10008777.90		HDFC Bank Ac/No.7247		263322.74	
			Chopda Urban Bank Ac.354		9996.00	
BANK		18919.19	Cash In Hand		1352.52	

Bank Of India Ac.4816

TOTAL

65960726.89

65960726.89

30630582.34

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

35287127.25

-4656544.91

(Dr.G.P.Vadnere)

Principal 8mt Sharadchandrika Suresh Patil College of Pharmacy, Chopda

18919.19

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

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

INCOME & EXPENDITURE

Deficiate T/R Deficiate L/Bs

Sir Plus This Yr.

(P.M. SHAH) CHARTERED ACCOUNTANT MEMBERSHIP No.15864 M.SHAH. JALGAON M.No.15864 0 0.00

'2 1 MAY 2019

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT For B. PHARM (UG) Section



FOR THE FINANCIAL YEAR

2017-2018

J'AUDITED STATEMENT 12-13.doc

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

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

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYME	VTS		LF .	Rs.Ps.	Rs.Ps
OPENING BALANCE (D	1.01-04	-2016)	990.52	SALARY	& ALL	OWANCES			21559529.00
				Particul	ars T	eaching	No	in-teaching	
FEES & FINES		POST AND	22139754.00		100	5698820.00	105	2598460.00	
Tution fee	17	20118370.00		G.P.	101	1260000.00	107	496112.00	
Development Fee	15	1726204.00		DA	102	6202420.00	2011	3075353.00	
I card fee	19	100.00		HRA	103	620132.00	100	306892.00	
T.C. fee	23	18000.00		TA	144	72800.00	110	44240.00	
Training & Placement	26	224380.00		CA		0.00	.775	3600.00	
Inprove Sessional Fee	18	27550.00		PRIN.SP	105	36000		0.00	
Seminar Fee	27	25150.00		E-ALLO	N				
						13890172.00		6524657.00	
HDFC BANK AC.7247	83		27905643.50	REMUNE	NOITAS		196	178100.00	
S.B.I. BANK AC.55245	98		17678.50	P.F.MAN	G.SHAR	tE 3.67%	110	295352.00	
S.B.I. BANK AC.257080	97		548447.00	P.F.MAN	G.SHAR	E 8.33%	779	671248.00	
BANK OF INDIA A/C 13	.05		7047862.25						
BANK OF INDIA .4816	90		1195260.00	LIBRARY	BOOK	S	191		399477.00
Constanting Store (Brites				LIBRARY	SUBSC	RIPTION	1192		139880.00
OTHER MISC.INCOME			247006.00						
Bank Intrest(HDFC	63	31274.00		OTHER E	DUCAT	IONAL EXPEN	SES		4017485.25
Bank Ac.No.7247		0.00		Affilliatio	n Fee Al	CTE Delhi	151	100000.00	
Bank Intrest (BOI-0013)	62	16521.00		Affilliatio	n Fee Po	Cl Delhi	157	100000.00	
Bank Intrest(BOI-4816)	62	14746.00		Inspectio	n Fee P	CI Delhi	150	100000.00	
Bank Intrest(SBI-55245	63	173.00		Affilliation	n Fee Ui	ni.NMU Jal.	151	220000.00	
Intrest on F.D.(BOI)	64	31956.00		Appli.& P	rocess.	Fee UNI,NMU	163	10000.00	
Intrest on F.D.(HDFC)	64	54451.00		Process.	Fee (Fee	Regulating	152	17712.00	
Intrest on F.D.(HDFC)	65	6909.00		Authority	Mumba	I		0.00	
Library Books	191	37776.00		Process.	Fee (Adr	nission -	152	64000.00	
Library Subscription	192	31200.00		Regulatin	g autho	rity Mumbai		0.00	
Invertor Batteries	794	2000.00		Audit Fee			182	29500.00	
Seminar Exps.	169	20000.00		Advertise	ment		157	108080.00	
				Build.& E	quip.lns	urance	152	4762.00	
OTHER FEES AND FUND	S		1492790.00	Alcohol L	icence P	Renevation	179	1025.00	
Exam Fee	33	680900.00		P.F.Admin	nistratio	n Charges	120	94215.00	
Exam.Late Fee	26	20550.00		Electricity	Charge	15	155	463070.00	
Exam.Form Fee	38	6460.00		Telephon	e Charg	es	184	21957.00	
C.A.P.fee	4.4	106670.00				ion charges	153	6500.00	
Marksheet Fee	41	50860.00				g.Muncipal	182	7500.00	
Passing Certifi.Fee	46	5600.00				Gen.Exps	184	6392.00	
Environment Sci.Fee	47	4240.00		Advocate	Barren and	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	158	76000.00	
Eligibility Fee	48	33855.00		Water Har	and the second		176	9850.00	
Ans.Book Photocopy	52	35790.00		Postage E	M.		158	5865.00	
Challenge to A.B.photo	54	34560.00		Bank chai	999 F.		150	5750.25	
Seminar Grant Uni.NMU	59	20000.00		Magazine				78000.00	
Research Grant UNI.NM	59	70000.00				dol Vibhag	104		
Exam.Remunration UNI	197	385835.00		Uni.Varius			179	5840.00	
							49	58643.00	
Uni suspense AC.	57	37470.00		Avishkar 2		LINIMO	188	1200.00	
				Lab.Gen.E	xps		165	1426.00	

Contd.2



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

PAGE NO2.,		199					
RECEIPTS	12.0	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	B. 6
OTHER DEDUCTIONS		1.	8636315.00	Library Gen.Exps	164	a second second	Rs.P
Prof. Tax,	115	111400.00	1	Gas & Electrical Gen.Exps	102		
P.F.Employees Contri	117	955900.00		Exam.Gen.Exps	198		
LIC	172	312658.00		Computer Gen.Exps	163		
G.S.Bank Dhule	123	621725.00		Binding Charges	127	a source and the	
G.S.Soci.Chopda	126	2429974.00		Build.Clean.&Wash.Charges	175		
Dadasaheb Staff Credit	128	674241.00		Training & Placement Exps	178		
society Chopda		0.00		Misc.Exps	167		
H.D.F.C.LTD. Chopda	129	634200.00		Freight & Hamali Charges	170		
Central Bank Dhanora	130	240000.00		Seminar Exps	188	Street Part Part	
Dharangaon Urban Co.	132	34600.00		Extra Curricular Exps	178	53262.00	
Op.Bank Chopda		0.00		T.A.Exps	161	198795.00	
College Mess Chopda	132	16500.00		Printing & Stationary	159	85146.00	
Income Tax	132	2604680.00		Genrator Disel & Gen.Exps	174	6735.00	
R/Stamp	133	437.00		Zerox Coppier Gen.Exps		20000000	
Community in the second s	0371	COTIONS		Interview Exps	181	23377.00 148330.00	
ADVANCES			4244745.00	Inspection Exps	185	98790.00	
Sundry Advance	213	3195802.00	1211113.00	Radio Modem Exps	183		
Salary Advance	260	1048943.00		10.0	186	13500.00	
	2.00	1040545.00		Gym.Gen.Exps	179	1940.00	
SCHOLARSHIP A/C			7755412.00	Gen.Repair Exps	171	738843.00	
GOI Scholorship	142	6183057.00	1155412.00	Colour & Painting Exps	185	4550.00	
RDTE Nashik EBC SCH	148	703640.00		Botanical Garden Renovation	172	157961.00	
GOI S.T. YAWAL	146	830715.00		Biuilding Maintaince& Renov	173	206772.00	
NMU EBC Scholorship	140	38000.00		Software & Maintaince	158	33984.00	
and Loo ocholorallip	149	38000.00		Equipment Repairs	187	56746.00	
OUT STANDING EXPS	207		40770740 00	Gathering Exps	178	61971.00	
Salary	201	40770742.00	12772713.00	Revenue Stamp Exps	169	500.00	
parary		12772713.00					
ANK SUSPENSE AC.	-		100000.00	FEE REFUND			601094.00
	56	457000.00	157000.00	Tution fee	7	600094.00	
HDFC Bank Ac.7247		157000.00		Development Fee	15	1000.00	
D.S.ON AUDIT FEE	182	The state	2500.00	EMP.SALARY DEDU.			
D.S.ON Water Harvesti	65		952.00		Sate		6343028.00
.0.5.0N mater marrest	0.5		552.00	P.F.Employees contri.12% Prof.Tax	117	966600.00	
.R.C.5187		and the second second	36500.00	L.I.C.	115	380550.00	
.R.C.510/	201		36500.00		122	329680.00	
	North	the second second	1000.00	G.S.Bank Dhule	123	199786.00	
IHRD DELHI REMUN.	195		1000.00	G.S.Soci.Chopda	128	843050.00	
Il India survey of-		1000 00		Dadasaheb Staff cre.soci.	128	201890.00	
ligher Edu.Remunration		1000.00		H.D.F.C.Ltd.Chopda	129	422800.00	
				Central Bank Dhanora	130	120000.00	
RINCIPAL M.PHARMACY			2913956.00	Dharangaon Urban co.op	132	34600.00	
y Transfler	137	2464393.00		Bank Chopda		0.00	
OI Scholorship	139	449563.00		Income Tax	132	2843635.00	
and the second second				R/Stamp	123	437.00	
EPRECIATION FUND			3038204.00				
				UNIVER FEES & FORMS			1574737.00
				Exam.Fee	33	691400.00	
				Exam.Form Fee	37	5528.00	
				Exam.Late Fee	36	2200.00	
				Marksheet Fee	41	50750.00	
					1.4.6	00100.00	

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

B.PHARM SECTION

AGE NO3 ECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.P
COEP 13	1507.1.01	110/1 01	Passing Certificate Fee	4	s520.00	
			Environment Sci.fee	A		
			A.B.Photocopy Fee			
			Challenge to A.B.Photocop	5	A Date of the	
			Eligibility Fee	41		
			Research Grant Uni.NMU			
			Excess Fee Uni.NMU Jal.	54	Vala Miraran	
			Excess Fee Unitivitie Sal.	197	1 nevesite 22	
			Uni.Seminar Grant NMU	65	20000.00	
			ADVANCES			1717950.0
			Sundry Advance	213		
			Salary Advance	230	190000.00	
			FURNITURE , EQUIPMENT & O	THER	ASSETS	528528.0
			Computer Equipment	202	The second second second second	
			Office Dead Stock	202	45100.00	
			Library Furniture	192	64306.00	
			Bio.Matric Thumb Machine	195	11500.00	
			Invertor Battries	194	6600.00	
			Water Harvesting	195	95184.00	
			Chemical & Glassware	194	292858.00	
						7500 100 0
			SCHOLARSHIP A/C			7583437.00
			GOI Scholorship	142	5993582.00	
			RDTE Nashik EBC Scholor	7.48	703640.00	
			S.T.Yawal Scholorship	746	830715.00	
			EBC NMU Jalgaon Scholor	149	55500.00	
			OUTSTANDING EXPENSES	199		10993810.00
		8	Salary		10990710.00	
			Vallabh Prakashan Delhi		3100.00	
			BY FIX DEPOSIT NEW (HDFC)	65		150000.00
			DC 5497			
			ARC-5187	201		36500.00
		3	D.S.ON AUDIT FEE	182		2500.00
		F	RESIDENT M.G.S.MANDAL			1681245.00
			By T/R	135	1664745.00	1001245.00
			ollege Mess	132	16500.00	
			RINCIPAL M.PHARMACY			2913956.00
			Y Transffer	137	2464393.00	
		G	Ol Scholorship	139	449563.00	
		E	ANK SUSPENSE AC.		1011111111	67000.00
			DFC Bank Ac.No.7247	50	67000.00	01000,00
			the second state of a state of the second second second	50 Ci	HARTE	67000.00

PAGE NO.4	0.7	HARM SECTION			
RECEIPTS	Rs.Ps. Rs.J	Ps. PAYMENTS	LF	Rs.Ps.	Rs.Ps.
		MHRD DELHI REMUNRATION	4 195		1000.00
		All India Survey Of Higher-		1000.00	
		Edu.Remunration			
		BY ACCURED INTREST ON	F.D.		87871.00
		Bank of India (F.D.)	64	31956.00	
		HDFC Bank(old F.D.)	64	49006.00	
		HDFC Bank (Now F.D.)	64	6909.00	
		BY T.D.S.ON F.D.(HDFC BAN	K as		5445.00
		BANK DEPOSIT			36711543.00
		HDFC BANK AC.7247	83	27888868.00	
		BOI AC:00013	315	7035293.00	
		BOI AC.4816	9.6	1238051.00	
		SBI AC.55245	3. R.Ø	173.00	
		SBI AC.7080	92	549158.00	
		DEPRECIATION A/C			3038204.00
		CLOSING BAL.31/03/16	1000	Mana Rel	509.52
TOTAL	100154728.	77			100154728.77

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

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

(DAG.P.Vadnere)

Principal Smt Sharadchandrika Suresh Pabil College of Pharmacy,Chopda

mpa

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

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

0 D

As per my separate report

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



PLACE :- CHOPDA DATE :- 1 1 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	and the second second	Rs.Ps	INCOME A/C	A REAL PROPERTY OF A REAL	0.0
EDUCATIONAL EXPS		28714623.25	BY BANK INTREST		Rs.Ps.
Pay & Allowances Remunration P.F. Management Contri.	20414829.00 178100.00 966600.00		Saving Account Intrest F.D.Intrest	62714.00 93316.00	156030.00
Other Educational Exps. (Details Attached) Library subscription Chemical & Glassware-	3997485.25 108680.00		BY OTHER INCOME Fees & Fine	21538660.00	21538660.00
ransfer to Lasr B/S	10725.00			TOTAL INCOME	21694690.00
Depreciation Exps	3038204.00		DEFICIT CARRIEDTO 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.

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

umpat

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

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

As per my separate report

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



PLACE :- CHOPDA DATE :- 11 JUN 2018

B.PHARM FINAL A/C 17-18

			B.PHAR	DILLEGE OF PHARMACY, CL M SECTION			
		STATE	EMENT SHOWIN	IG BALANCE SHEET AS ON 3	1-03-20	18	and the second
LIABILITIES		Rs.Ps.	Rs.Ps.	ASSETS	-	Rs.Ps.	Rs.Ps
DEPOSITS AND	OTHERS		5905454.00	IMMOVABLE PROPERTY			3920273.00
Caution money	L/Bs	143850.00	A CRAME AND A COMPANY AND A CO	Building Construction	L/Bs	3920273.00	
Student welfare	L/Bs	213659.00					
Student fund	L/Bs	1170.00		FURNITURE & DEADSTOCK			22282644.8
Development fur	nd L/Bs	5259975.00		As Per Details		22282644.85	
Alumini fund	L/Bs	286800.00					
				LOANS & ADVANCE		100	2306742.73
OTHER EARKMA	ARKED FUND	1	30387386.80	Sundry Advance		838073.73	
Depreciation fun	ıd			Salary Advance		1468669	
As Per Last B/S		27349182.80					
+ Current		3038204.00		DEPOSITS			3011500.00
OTHER LIABILIT	IES		20118135.50	Telephone Deposits	L/Bs	2500.00	
Anamat	L/Bs	1000.00		Gas Deposit	L/Bs	9000	
NMU Jalgaon		259878.00		Petition Deposit	L/Bs	3000000.00	
Exam.Grants ML	JHAS -						- Westleman
Nashik	L/Bs	49426.50		OTHER RECEIVABLE			1650280.00
Other Pay Recov	very L/B	9019.00		As per Details		1650280.00	
Out Standing Ex	ps	16438871.00					
Bank suspense	Ac	120000.00		CASH & BANK BALANCE			1703577.37
HDFC Bank				Fix Deposit HDFC Bank		500000.00	
T.D.S. On Water	Harvest	952.00		Fix Deposit HDFC Bank		150000.00	
Other Payable F	unds	3238989.00		Fix Deposit BOI		409997,45	
				Bank Of India Ac.No.0013		4899.25	
BRANCHES			13751168.90	Bank Of India Ac.No.4816		51190.51	
President M.G.S	MANDAL	13751168.90		State Bank Of India Ac.25708	10	711.00	
				HDFC Bank Ac/No.7247		576273.64	
				Chopda Urban Bank Ac.354		9996.00	
				Cash In Hand		509.52	
				INCOME & EXPENDITURE		50000000	35287127.25
				Deficiate T/R	-	all to have	2 martine
				Deficiate L/Bs		28267194.00	
				Add Current Deficiate		7019933.25	

TOTAL

70162145.20

70162145.20

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

As per my separate report

Dr. B. Vadaer

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

mpa

(Dr.Smită S.Patil.) Secretary Mahatma Gandhi Shikaftan Mandal,Chopda

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

(P. M. SHAH) CHARTERED ACCOUNTANT



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

HAUDITED STATEMENT 12-13.doc

BPT UDIN :22015864AXGSLZ2999

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

3 5 7 8 24 25 27 28 27 28 5 9 11	Rs.Ps. -2021) 5717010.00 356102.00 900.00 8000.00 8000.00 802.00 1.00	Rs.Ps. 2042.00 6082012.00 7004827.72 116696.00 803.00 17960.00	Particula Basic G.P. D.A. H.R.A. T.A. C.A. Adhoc- D.A. OTHER E Affiliation	& ALL(rs 36 37 38 39 40 41 41	OWANCES Teaching 1517512.00 189000.00 1588242.00 110182.00 9600.00 0.00 120000 3534536.00	43 44 45 46 47 48 49 SES	Rs.Ps. Non-teaching 730150.00 122000.00 1150397.00 85117.00 9800.00 3600.00 394000.00 2495064.00	Rs.Ps 6029600.0
3 5 7 8 24 25 27 28 27 28 5 9 11	5717010.00 356102.00 900.00 8000.00 8000.00 802.00 1.00	6082012.00 7004827.72 116696.00 803.00	Particula Basic G.P. D.A. H.R.A. T.A. C.A. Adhoc- D.A. OTHER E Affiliation	rs 36 37 38 39 40 41 41	Teaching 1517512.00 189000.00 1588242.00 110182.00 9600.00 0.00 120000 3534536.00	44 45 46 47 48 49	730150.00 122000.00 1150397.00 85117.00 9800.00 3600.00 394000.00	
5 7 8 24 25 27 28 27 28 5 9 11	356102.00 900.00 8000.00 802.00 1.00	7004827.72 116696.00 803.00	Basic G.P. D.A. H.R.A. T.A. C.A. Adhoc- D.A. OTHER E Affilliation	36 37 38 39 40 41 0 UCA1	1517512.00 189000.00 1588242.00 110182.00 9600.00 0.00 120000 3534536.00	44 45 46 47 48 49	730150.00 122000.00 1150397.00 85117.00 9800.00 3600.00 394000.00	620468.73
5 7 8 24 25 27 28 27 28 5 9 11	356102.00 900.00 8000.00 802.00 1.00	7004827.72 116696.00 803.00	G.P. D.A. H.R.A. T.A. C.A. Adhoc- D.A. OTHER E Affilliation	37 38 39 40 41 DUCA1	189000.00 1588242.00 110182.00 9600.00 0.00 120000 3534536.00	44 45 46 47 48 49	122000.00 1150397.00 85117.00 9800.00 3600.00 394000.00	620468.73
5 7 8 24 25 27 28 27 28 5 9 11	356102.00 900.00 8000.00 802.00 1.00	116696.00 803.00	D.A. H.R.A. T.A. C.A. Adhoc- D.A. OTHER E Affiliation	38 39 40 41 DUCA1	1588242.00 110182.00 9600.00 0.00 120000 3534536.00	45 46 47 48 49	1150397.00 85117.00 9800.00 3600.00 394000.00	620468.73
7 8 24 25 27 28 S 9 11	900.00 8000.00 802.00 1.00	116696.00 803.00	H.R.A. T.A. C.A. Adhoc- D.A. OTHER E Affiliation	39 40 41 DUCA1	110182.00 9600.00 0.00 120000 3534536.00	46 47 48 49	85117.00 9800.00 3600.00 394000.00	620468.73
8 24 25 27 28 S 9 11	8000.00 802.00 1.00	116696.00 803.00	T.A. C.A. Adhoc- D.A. OTHER E Affiliation	40 41 DUCA1	9600.00 0.00 120000 3534536.00	47 48 49	9800.00 3600.00 394000.00	620468.7;
24 25 27 28 S 9 11	802.00 1.00	116696.00 803.00	C.A. Adhoc- D.A. OTHER E Affiliation	41 DUCAT	0.00 120000 3534536.00 FIONAL EXPEN	48 49	3600.00 394000.00	620468.7;
25 27 28 S 9 11	1.00	116696.00 803.00	Adhoc- D.A. OTHER E Affiliation	DUCAT	120000 3534536.00 FIONAL EXPEN	49	394000.00	620468.7;
25 27 28 S 9 11	1.00	116696.00 803.00	D.A. OTHER E Affiliation	DUCAT	3534536.00			620468.73
27 28 S 9 11	1.00	803.00	OTHER E Affiliation	INCOLOUR ALLA	TIONAL EXPEN	SES	2495064.00	620468.7;
28 S 9 11	1.00		Affilliation	INCOLOUR ALLA	TIONAL EXPEN	SES	2495064.00	620468.7;
28 S 9 11	1.00		Affilliation	INCOLOUR ALLA	and a second the second second	SES		620468.73
28 S 9 11	1.00	17960.00	Affilliation	INCOLOUR ALLA	and a second the second second	SES		620468.73
S 9 11	-	17960.00	Affilliation	n ree r		100000	4400000000	
9 11	10500.00	17960.00		275 COST		63	118000.00	
9 11	10500.00	1/960.00			and the second	63	85000.00	
11	10500.00				e Mumbai	63	15000.00	
	4000.00		i beneret ikee		ee Mumbai	64	40000.00	
	4960.00				ion & TADA	79	270000.00	
64	2500.00		Remunra	2888		78	45000.00	
		949578.00	Internet and the second	1111	NMU Jal.		The second second second	~
			Consection and the					
55			Garden.G	en.Exp	IS	65	3000.00	
58			The second second					010000.00
57			I A COMPANY A COMPANY	ARY DI	EDU.	11		949578.00
58	205281.00		1002203030465					
	0.00		and the second second	oyees (Contribution			
59	12000.00			20.00				
60	97.00							
		-CHONING STOR	1000 - 1000 - 100	ALL DOCUMENTS		14.1	The second s	
		2954739.00			f Credit soci.			
236	2954739.00			ax				
			R/Stamp			89	97.00	
31		3083445.00	anne more than the					9800.00
	3083445.00		UNIVER	EES &	FORMS			3800.01
			and the second se					
1.23	Contraction of the second	5883620.00	T.D.S.On	Audit F	ee	64	5000.00	
	5883620.00							63000.00
-			FURNITU	RE,EQ	UIP.&OTHER A	SSET		63900.00
77		453057.00	Air Condi	tioner		73		
ed.	453057.00		UPS Equi	pment		73	29000.00	
	400007.00							
-		2573175.00	SCHOLA	RSHIP	AIC			3083445.00
AL		A CONTRACTOR OF THE OWNER				31	3083445.00	
33	2573175.00		11111111111111111111111111111111111111	ane sole of				Contd.2
							A SHAN	Conduct
	58 57 58 59 60 236 236 31 35 77	54 174600.00 55 70228.00 56 165114.00 57 302058.00 58 205281.00 59 12000.00 60 97.00 236 2954739.00 37 3083445.00 77 453057.00 AL 2000.00	54 174600.00 55 70228.00 58 165114.00 57 302058.00 58 205281.00 0.00 0.00 59 12000.00 60 97.00 236 2954739.00 31 3083445.00 3083445.00 5883620.00 35 5883620.00 77 453057.00 AL 2573175.00	949578.00 Uni.Vario 53 20200.00 Gen.Repairs 54 174600.00 Misc.Expl 55 70228.00 Garden.G 58 165114.00 Prof.Tax 57 302058.00 EMP.SAL 58 205281.00 Prof.Tax 0.00 P.F.Emple LLC. 60 97.00 G.S.Bank 0.00 SS Soci.0 Dadasahe 236 2954739.00 Income T 3083445.00 UNIVER F Eligibility 31 3083445.00 UNIVER F 35 5883620.00 FURNITU 77 453057.00 Air Condi 453057.00 QOI School SCHOLAI	53 20200.00 Gen.Repair 54 174600.00 Misc.Exps 55 70228.00 Garden.Gen.Exp 58 165114.00 From Salary District Distribution District District Distruct Distributicon District Distributico Distruct Dis	949578.00 Uni.Various Fee NMU Jal. 53 20200.00 Gen.Repair 54 174600.00 Misc.Exps 55 70228.00 Garden.Gen.Exps 56 165114.00 FMP.SALARY DEDU. 57 302058.00 Prof.Tax 58 205281.00 Prof.Tax 0.00 P.F.Employees Contribution 59 12000.00 L.I.C. 60 97.00 G.S.Bank Dhule 65 Soci.Chopda Dadasaheb Staff Credit soci. 236 2954739.00 Income Tax 3083445.00 UNIVER FEES & FORMS 237 3083445.00 Eligibility Fee 35 5883620.00 FURNITURE_EQUIP & OTHER A 77 453057.00 Air Conditioner 453057.00 UPS Equipment	949578.00 Uni.Various Fee NMU Jal. 12 53 20200.00 Gen.Repair 67 54 174600.00 Misc.Exps 65 55 70228.00 Garden.Gen.Exps 65 58 165114.00 EMP.SALARY DEDU. 57 58 205281.00 Prof.Tax 53 60 97.00 G.S.Bank Dhule 56 60 97.00 G.S.Bank Dhule 56 236 2954739.00 Income Tax 59 236 2954739.00 Income Tax 59 3083445.00 UNIVER FEES & FORMS 51 236 5883620.00 T.D.S.On Audit Fee 64 35 5883620.00 Air Conditioner 73 453057.00 UPS Equipment 73 453057.00 SCHOLARSHIP A/C 30 41 2573175.00 SCHOLARSHIP A/C	949578.00 Uni.Various Fee NMU Jal. 12 8399.00 53 20200.00 Gen.Repair 67 2045.00 54 174600.00 Misc.Exps 65 3900.00 55 70228.00 Garden.Gen.Exps 65 3000.00 58 165114.00 EMP.SALARY DEDU. 57 302058.00 EMP.SALARY DEDU. 58 205281.00 Prof.Tax 53 20200.00 174600.00 60 97.00 G.S.Bank Dhule 56 165114.00 60 97.00 G.S.Bank Dhule 56 165114.00 62 2954739.00 Gasasheb Staff Credit soci. 58 205281.00 10 NOR Tax 59 12000.00 10.come Tax 59 12000.00 236 2954739.00 Income Tax 59 12000.00 8/Stamp 66 5000.00 3083445.00 T.D.S.On Audit Fee 57 4800.00 58 5883620.00 1.0.S.On Audit Fee 500.00 35 5883620.00 T.D

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

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
		desident.	ADVANCES		S. 44 (1.55%)	2989680.00
			Salary Advance	\$5	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		74-12-04	4260.00
TOTAL	25	9121954.72	Contract of the local division of the local		100 miles 100	29121954.72

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

sspatri

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

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

As per my separate report

P (P.M.Shah) THARTERED ACCOUNTAN MEMBERSHIP No. 15864

BPT UDIN :22015864AXGSLZ2999

Principal Smt.Sharadol ondrike Suresh Patil College of Phannacy, Chor

(Dr.G.P.Vadnere)

PLACE :- CHOPDA DATE :-20.09.2022 SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON

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

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

and the second second second second second		BPT UD	IN :22015864AXGSLZ29	99
EXPENDITURE A/C	Rs.Ps	INCOME A/C		Rs.Ps
TO EDUCATIONAL EXPS	6650068.72	BY BANK INTREST	The Carton	802.00
Pay & Allowance	6029600.00	Saving Account Intrest	802.00	
Other Educational Exps	620468.72	Intrest ON F.D.(BOI)	0.00	
		BY OTHER INCOME		6082013.00
		Fees & Fine	6082012.00	
		Other Misc.Income	1.00	
			TOTAL INCOME	6082815.00
		DEFICIT CARRIED TO BIS		567253.72

6650068.72

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

Dr G P. Vadpara)

(Dr. G. P. Vadnere) Principal Smt Stranschartorka Suresh Patil College of Friamery Chepda

(Dr.Smita Sandeep Patil)

Secretary Mahatma Gandhi Shikshan Mandal,Chopda

(Adv.Sandeep Suresh Patil) President Vahatma Gandili Shikshan

Mandal,Chepda

(P M.Strah) HAR RED AD

SFIL

As per my separate report

TEMBEDGU

6650068.72

PLACE :- CHOPDA DATE :-20.09.2022

0.0

BPT UDIN :22015864AXGSLZ2999

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

STATEMENT SH	OWING BALA		RM (P.G. SECTION) ON 31-03-2022			
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	1110	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		354000.00	IMMOVABLE PROPERTY			44354.00
Development fund L/B Alumini fund L/B.53000	300000.00 54000.00		Construction	U/Bs	44354.00	
This Yr. + 1000			FURNITURE & DEADSTOCK			2879949.00
			As per Details		2879949.00	
OTHER EARKMARKED FUND		4792567.00				
As Per Last B/s	4792567.00		LOANS & ADVANCE			36141.00
			Salary Advance		1000.00	
OTHER LIABILITIES		484449.00	Scholorship Advance		35141.00	
NMU Jalgaon	10782.00					
Out Standing Exps	471307.00		OTHER RECEIVABLE			4940.00
T.D.S.On F.D. L/Bs	300.00					
Bank Suspense Ac	2060.00		CASH & BANK BALANCE			570962.13
			Bank Of India AC.9663		25697.25	
BRANCHES		24315042.00	HDFC Bank Ac.3486		541004.88	
President M.G.S.Mandal	24315042.00		Closing Balance		4260.00	
			INCOME & EXPENDITURE			26409711.87
			Deficiate L/Bs		25842458.15	
			Add Current Deficit		567253.72	La constantino de la constanti
TOTAL		29946058.00				29946058.00

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

C.-

(Dr.G.P.Vadnere)

mt Sharadduridaka Sureah Patil Gologe of Pharmacy Chopda

PLACE :- CHOPDA DATE :-20.09.2022

moat (Dr.Smita Sandeep Patil)

Secretary Mahatma Gondhi Shikshan Mandal Chopda (Adv.Sandeep Suresh Patil) President Manatma Candhi Shikstian Mandal Chopda

HALSOO



Killer

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

JAUDITED STATEMENT 12-13. doc2022-23

STATE		ANDRIKA SUB	ESH PATIL C	OLLEGE (OF PH	ARMACY. CH	OPDA	DIST.JALGAON	1
The same an annual to		and son	M.PHARMAG		Samesto			- TOT TOT ON ON	
and any one was a set wat on	MENT	SHOWING REC	EIPTS AND PAY	MENTS FO	OR THE	YEAR 01-04-2	022 TC	31-03-2023	
RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMEN	rs	1	F	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.	.01-04	-2022)	4260.00	W-Milen		WANCES			6847155.00
FFFA A PULLEA				Particular		Teaching		Non-teaching	
FEES & FINES Tution fee	140	F040402.00	5515595.00	Basic	36	1712519.00	43	746540.00	
Development Fee	101	5018423.00 485803.00		G.P.	37	216000.00	44	120000.00	
Excess Tution Fee	109 108	5769.00		D.A. H.R.A.	38	1984260.00	45 46	1169820.00 86596.00	
T.C. fee	115	1800.00		T.A.	40	9600.00	40	9600.00	
Prospectus	116	3800.00		C.A.	40	0.00	48	3600.00	
	1.1.20			Adhoc-	41	120000	49	423000.00	
H.D.F.C. BANK AC.3486	130		7944628.22	Sal.Diff	13.5	48792	1000	52000.00	
BOI AC.9663			0.00			4235999.00		2611156.00	
OTHER MISC.INCOME	3.99	AN THE SECOND	732.00	REMUNR	ATION	1.28 B 1.28		COLUMN TWO IS NOT	20000.00
Other Income	142	8.00		10-000000000000000000000000000000000000	olanazi (ala				20000.00
Bank Intrest (BOI9663)	142	724.00		LIBRARY	SUBS	CRIPTION			24320.00
OTHER FEES AND FUND	os		214930.00	OTHER E	DUCA	TIONAL EXPEN	ISES		869222.22
Exam fee	229	171220.00	and the second s	Affilliatio	and a state of the	THE PART OF MERINA AND A PARTY OF A PARTY	187	236000.00	VUJERE.EL
NMU Shikshan Shulk	119	43710.00				(e Fee(PCI)	187	59000.00	
						e Fee(UNI)	187	50000.00	
OTHER DEDUCTIONS			905634.00	Affilliatio			187	85000.00	
Prof. Tax.	173	19000.00				ee Mumbai	188	20000.00	
P.F.Employees Contri	174	171000.00		Bank Cha			191	86152.22	
LIC	175	91548.00		Viva Exp	s			28940.00	
G.S.Bank Dhule	176	119561.00		Remu.PH	ID Guid	de	208	300000.00	
G.S.Soci Chopda	177	249317.00		Gas & El	ectricis	5.	193	4130.00	
Dadasaheb staff credit	178	232563.00		-					
Society Chopda	0	0.00		FEE REF	UND			12 The second	24000.0
Income Tax	179	12000.00		Tution Fe	e ,		193	24000.00	24000.0
Revenue Stamp	180	95.00						21000.00	
WP	181	10550.00		EMP.SAL	ARYE	DEDU.			894989.0
				Prof.Tax			173	19000.00	034363.0
CHOLORSHIP	31		2441000.00	P.F.Emp	oyees	Contribution	174		
OI Scholorship		2441000.00		L.I.C.		Contraction of the second s	175		
DUIMANAN	-			G.S.Bank	k Dhul	0	176		
DVANCES	122		2897063.00	GS Soci.			177		
	215	2861922.00	-			ff Credit soci.			
cholorship Advance	143	35141.00		Income 1		in orean soci.	178		
RINCIPAL B.PHARMACY	125	TO STATE	5946105.00	LININGER	FFFF				
y transffer	147	5946105.00		Exam.Fe		& FORMS		Salar and the salar and	221750.
							117	132300.00	
						Shulk Fee	115	35450.00	
				Alumni F	und		12	54000.00	
			SHAW	SCHOLA				THE REPORT	2441000.0
			SAON E	_GOI Sch	olarsh	ip	22	9 2441000.00	

3 A. 20

\$21

14 16

141#1

HEDRIC Dr. 1088

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

PAGE NO2.			UDIN :23015864BGQCKI2930				
RECEIPTS	Rs.Ps. R	s.Ps.	PAYMENTS	LF	Rs.Ps.	Do Do	
			ADVANCES	1200	110.1 5.	Rs.Ps. 3353816.00	
			Salary Advance	215	3353816.00	0000010.00	
			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	1910		157.00	
TOTAL	258699	47.22				25869947.22	

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.Chonda

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

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

As per my separate report

(RAMAASHAH) CHARTERED ACCOUNTAI MEMBERSHIP No.1586



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

	and the second		UDIN :	23015864BGQCK12930	and the second second
EXPENDITURE A/C	-	Rs.Ps	INCOME A/C	and the second second	Rs.Ps.
TO EDUCATIONAL EXPS		7760697.22	BY BANK INTREST	Chief Marrie State	724.00
Pay & Allowance	6847155.00		Saving Account Intrest	724.00	
Remunration	20000.00		Intrest ON F.D.(BOI)	0.00	
Other Educational Exps	869222.22				
Library Subscription	24320.00		BY OTHER INCOME		5502153.00
			Fees & Fine	5491595.00	
			Other Misc.Income	8.00	
			LWP	10550.00	
				TOTAL INCOME	5502877.00
			DEFICIT CARRIED TO B/S	2.4.200	2257820.22
		7760697.22		2. 2. 2. 2.	7760697.22

Note :- It is explained that there is no any other income & expenditure other than those sho

in above statement.

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

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

mod

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

f Shal

As per my separate report

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

PLACE :- CHOPDA DATE :-15.09.2023

BPT UDIN :

P.M.Shah 183, M.G.Road, Kamal Bhuvan Chartered Accountant Navi Peth, Jalgaon SM T.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON

COLUMN STREET, SQUARE, SQUARE,

CANDIN PTICO			ANCE SHEET AS ON 31-03-2023		
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS	New York Control of the	300000.00	LIBRARY BOOKS		52969.00
Development fund L/B	300000.00		L/B	52969.00	
DEPRECIATION FUND	R. D. Baller	5141312.00	A.I.C.T.E. LIBRARY BOOKS L/B	STATISTICS STATISTICS	40000.00
Previous	5141312.00		P.CEUTICS LAB EQUIPMENT		10000.00
			L/B	1969537.00	1969537.00
OTHER LIABILITIES		78667.00	P.COCHORVILLE FRUIT		TRAILORD DATA AND ADDRESS
Exam.Fee	49702.00	10001.00	P.COGNOSY LAB EQUIPMENT L/B		217787.00
Outstanding Exps	18250.00		LAB.FURNITURE L/B		272681.00
T.D.S. On F.D. L/Bs	300.00		FURNITURE L/B		45781.00
Bnak Suspense A/c	2060.00		COMPUTER EQUIP L/B		213000.00
NMU Shikshan Shulk	8260.00		ELECTRICAL EQUP.		3500.00
R/Stamp			ANIMAL HOUSE DEAD STOCK L/B		18869.00
	95.00		OFFICE DEAD STOCK L/B		12825.00
BRANCHES			AIR CONDITIONER		34000.00
President M.G.S.Mandal		27820147.00	UPS EQUIPMENT		29000.00
	24315042.00		CONSTRUCTION L/B		44354.00
Principal B.Pharm	3505105.00				11001.00
			OTHER RECEIVABLE	G - Galance	4940.00
			Prof.Tax	200.00	4040.00
			Eligibility Fee	2240.00	
			T.D.S.On Audit Fee	2500.00	
				2000.00	
			LONAS & ADVANCE		492894.00
			Salary Advance	492894.00	
			BRANCHES	OF COMPANY	300475.00
			Principal D.Pharm	300475.00	
			DEPOSITS	ST. STREET, ST.	601079.91
			Bank Of India AC.9663	26421.25	001073.91
			HDFC Bank Ac.3486		
			Fix Deposit	274658.66 300000.00	
				300000.00	
			INCOME & EXPENDITURE	CALL STREET, ST	29016277.09
			Deficiate L/B/S	26758456.87	
			Add Current Deficiate	2257820.22	
			CLOSING BALANCE AS ON DT.31	03,2023	157.0
TOTAL	-Constant	33340126.00			157.0
Note - 1) It is explained that	there is no any o	ther assests an	d liabilities other than those shown		33340126.0
statement.		anor assests an	a habilities other than those shown	in above	
A.L	+	adti	As As	per my separate	report
(Dr.G.P.Vadnere)	triss		~	X	at->
Principal	(Dr.Smita s. Pa Secretar	tilT	(Adv.Sandeep S.Patil)	(PMAah)S	HAH)
Smt.Sharadchandrika Suresh Patil College of Pharmacy, Chonda	Mahatma Gandhi Mandal,Chr	Shikshan	Mahatma Gandhi Shikshan C	HARTERED A	CCOUNTANT
and the second se			Mandal, Chopda	MEMBERSHI	P NO.15664
				P.M.S	SHAH
LACE :- CHOPDA					a series of some series of the
PLACE :- CHOPDA DATE :-15.09.2023				() JAL	TAON E

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

HAUDITED STATEMENT 12-13.doc

BPT UDIN :22015864AXGSLZ2999

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

3 5 7 8 24 25 27 28 27 28 5 9 11	Rs.Ps. -2021) 5717010.00 356102.00 900.00 8000.00 8000.00 802.00 1.00	Rs.Ps. 2042.00 6082012.00 7004827.72 116696.00 803.00 17960.00	Particula Basic G.P. D.A. H.R.A. T.A. C.A. Adhoc- D.A. OTHER E Affiliation	& ALL(rs 36 37 38 39 40 41 41	OWANCES Teaching 1517512.00 189000.00 1588242.00 110182.00 9600.00 0.00 120000 3534536.00	43 44 45 46 47 48 49 SES	Rs.Ps. Non-teaching 730150.00 122000.00 1150397.00 85117.00 9800.00 3600.00 394000.00 2495064.00	Rs.Ps 6029600.0
3 5 7 8 24 25 27 28 27 28 5 9 11	5717010.00 356102.00 900.00 8000.00 8000.00 802.00 1.00	6082012.00 7004827.72 116696.00 803.00	Particula Basic G.P. D.A. H.R.A. T.A. C.A. Adhoc- D.A. OTHER E Affiliation	rs 36 37 38 39 40 41 41	Teaching 1517512.00 189000.00 1588242.00 110182.00 9600.00 0.00 120000 3534536.00	44 45 46 47 48 49	730150.00 122000.00 1150397.00 85117.00 9800.00 3600.00 394000.00	
5 7 8 24 25 27 28 27 28 5 9 11	356102.00 900.00 8000.00 802.00 1.00	7004827.72 116696.00 803.00	Basic G.P. D.A. H.R.A. T.A. C.A. Adhoc- D.A. OTHER E Affilliation	36 37 38 39 40 41 0 UCA1	1517512.00 189000.00 1588242.00 110182.00 9600.00 0.00 120000 3534536.00	44 45 46 47 48 49	730150.00 122000.00 1150397.00 85117.00 9800.00 3600.00 394000.00	620468.73
5 7 8 24 25 27 28 27 28 5 9 11	356102.00 900.00 8000.00 802.00 1.00	7004827.72 116696.00 803.00	G.P. D.A. H.R.A. T.A. C.A. Adhoc- D.A. OTHER E Affilliation	37 38 39 40 41 DUCA1	189000.00 1588242.00 110182.00 9600.00 0.00 120000 3534536.00	44 45 46 47 48 49	122000.00 1150397.00 85117.00 9800.00 3600.00 394000.00	620468.73
5 7 8 24 25 27 28 27 28 5 9 11	356102.00 900.00 8000.00 802.00 1.00	116696.00 803.00	D.A. H.R.A. T.A. C.A. Adhoc- D.A. OTHER E Affiliation	38 39 40 41 DUCA1	1588242.00 110182.00 9600.00 0.00 120000 3534536.00	45 46 47 48 49	1150397.00 85117.00 9800.00 3600.00 394000.00	620468.73
7 8 24 25 27 28 S 9 11	900.00 8000.00 802.00 1.00	116696.00 803.00	H.R.A. T.A. C.A. Adhoc- D.A. OTHER E Affiliation	39 40 41 DUCA1	110182.00 9600.00 0.00 120000 3534536.00	46 47 48 49	85117.00 9800.00 3600.00 394000.00	620468.73
8 24 25 27 28 S 9 11	8000.00 802.00 1.00	116696.00 803.00	T.A. C.A. Adhoc- D.A. OTHER E Affiliation	40 41 DUCA1	9600.00 0.00 120000 3534536.00	47 48 49	9800.00 3600.00 394000.00	620468.7;
24 25 27 28 S 9 11	802.00 1.00	116696.00 803.00	C.A. Adhoc- D.A. OTHER E Affiliation	41 DUCAT	0.00 120000 3534536.00 FIONAL EXPEN	48 49	3600.00 394000.00	620468.7;
25 27 28 S 9 11	1.00	116696.00 803.00	Adhoc- D.A. OTHER E Affiliation	DUCAT	120000 3534536.00 FIONAL EXPEN	49	394000.00	620468.7;
25 27 28 S 9 11	1.00	116696.00 803.00	D.A. OTHER E Affiliation	DUCAT	3534536.00			620468.73
27 28 S 9 11	1.00	803.00	OTHER E Affiliation	INCOLOUR ALL	TIONAL EXPEN	SES	2495064.00	620468.7;
28 S 9 11	1.00		Affilliation	INCOLOUR ALL	TIONAL EXPEN	SES	2495064.00	620468.7;
28 S 9 11	1.00		Affilliation	INCOLOUR ALL	and a second the second second	SES		620468.73
28 S 9 11	1.00	17960.00	Affilliation	INCOLOUR ALL	and a second the second second	SES		620468.73
S 9 11	-	17960.00	Affilliation	n ree r		100000	4400000000	
9 11	10500.00	17960.00		275 COST		63	118000.00	
9 11	10500.00	1/960.00			and the second	63	85000.00	
11	10500.00				e Mumbai	63	15000.00	
	4000.00		i beneret ikee		ee Mumbai	64	40000.00	
	4960.00				ion & TADA	79	270000.00	
64	2500.00		Remunra	2444. –		78	45000.00	
		949578.00	Internet and the second		NMU Jal.		The second second second	~
			Consection and the					
55			Garden.G	en.Exp	IS	65	3000.00	
58			The second second					010000.00
57			I A COMPANY A COMPANY	ARY DI	EDU.	11		949578.00
58	205281.00		1002203030465					
	0.00		and the second second	oyees (Contribution			
59	12000.00			20.000				
60	97.00							
		-CHONING STOR	1000 - 1000 - 100	ALL DOCUMENTS		14.1	The second s	
		2954739.00			f Credit soci.			
236	2954739.00			ax				
			R/Stamp			89	97.00	
31		3083445.00	anne more than the					9800.00
	3083445.00		UNIVER	EES &	FORMS			3800.01
			and the second se					
1.23	Contraction of the second	5883620.00	T.D.S.On	Audit F	ee	64	5000.00	
	5883620.00							63000.00
-			FURNITU	RE,EQ	UIP.&OTHER A	SSET		63900.00
77		453057.00	Air Condi	tioner		73		
ed.	453057.00		UPS Equi	pment		73	29000.00	
	400007.00							
-		2573175.00	SCHOLA	RSHIP	AIC			3083445.00
AL		A CONTRACTOR OF THE OWNER				31	3083445.00	
33	2573175.00		11111111111111111111111111111111111111	ane sole of				Contd.2
							A SHAN	Conduct
	58 57 58 59 60 236 236 31 35 77	54 174600.00 55 70228.00 56 165114.00 57 302058.00 58 205281.00 59 12000.00 60 97.00 236 2954739.00 37 3083445.00 77 453057.00 AL 2000.00	54 174600.00 55 70228.00 58 165114.00 57 302058.00 58 205281.00 0.00 0.00 59 12000.00 60 97.00 236 2954739.00 31 3083445.00 3083445.00 5883620.00 35 5883620.00 77 453057.00 AL 2573175.00	949578.00 Uni.Vario 53 20200.00 Gen.Repairs 54 174600.00 Misc.Expl 55 70228.00 Garden.G 58 165114.00 Prof.Tax 57 302058.00 EMP.SAL 58 205281.00 Prof.Tax 0.00 P.F.Emple LLC. 60 97.00 G.S.Bank 0.00 SS Soci.0 Dadasahe 236 2954739.00 Income T 3083445.00 UNIVER F Eligibility 31 3083445.00 UNIVER F 35 5883620.00 FURNITU 77 453057.00 Air Condi 453057.00 QOI School SCHOLAI	53 20200.00 Gen.Repair 54 174600.00 Misc.Exps 55 70228.00 Garden.Gen.Exp 58 165114.00 From Salary District Distribution District District Distruct Distributicon District Distributico Distruct Dis	949578.00 Uni.Various Fee NMU Jal. 53 20200.00 Gen.Repair 54 174600.00 Misc.Exps 55 70228.00 Garden.Gen.Exps 56 165114.00 FMP.SALARY DEDU. 57 302058.00 Prof.Tax 58 205281.00 Prof.Tax 0.00 P.F.Employees Contribution 59 12000.00 L.I.C. 60 97.00 G.S.Bank Dhule 65 Soci.Chopda Dadasaheb Staff Credit soci. 236 2954739.00 Income Tax 3083445.00 UNIVER FEES & FORMS 237 3083445.00 Eligibility Fee 35 5883620.00 FURNITURE_EQUIP & OTHER A 77 453057.00 Air Conditioner 453057.00 UPS Equipment	949578.00 Uni.Various Fee NMU Jal. 12 53 20200.00 Gen.Repair 67 54 174600.00 Misc.Exps 65 55 70228.00 Garden.Gen.Exps 65 58 165114.00 EMP.SALARY DEDU. 57 58 205281.00 Prof.Tax 53 60 97.00 G.S.Bank Dhule 56 60 97.00 G.S.Bank Dhule 56 236 2954739.00 Income Tax 59 236 2954739.00 Income Tax 59 3083445.00 UNIVER FEES & FORMS 51 236 5883620.00 T.D.S.On Audit Fee 64 35 5883620.00 Air Conditioner 73 453057.00 UPS Equipment 73 453057.00 SCHOLARSHIP A/C 30 41 2573175.00 SCHOLARSHIP A/C	949578.00 Uni.Various Fee NMU Jal. 12 8399.00 53 20200.00 Gen.Repair 67 2045.00 54 174600.00 Misc.Exps 65 3900.00 55 70228.00 Garden.Gen.Exps 65 3000.00 58 165114.00 EMP.SALARY DEDU. 57 302058.00 EMP.SALARY DEDU. 58 205281.00 Prof.Tax 53 20200.00 174600.00 60 97.00 G.S.Bank Dhule 56 165114.00 60 97.00 G.S.Bank Dhule 56 165114.00 62 2954739.00 Gasasheb Staff Credit soci. 58 205281.00 10 NOR Tax 59 12000.00 10.come Tax 59 12000.00 236 2954739.00 Income Tax 59 12000.00 8/Stamp 66 5000.00 3083445.00 T.D.S.On Audit Fee 57 4800.00 58 5883620.00 1.0.S.On Audit Fee 500.00 35 5883620.00 T.D

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

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
		desident.	ADVANCES		S. 44 (1.55%)	2989680.00
			Salary Advance	\$5	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		74-12-04	4260.00
TOTAL	25	9121954.72	Contract of the local division of the local		100 miles 100	29121954.72

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

sspatri

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

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

As per my separate report

P (P.M.Shah) THARTERED ACCOUNTAN MEMBERSHIP No. 15864

BPT UDIN :22015864AXGSLZ2999

Principal Smt.Sharadol ondrike Suresh Patil College of Phannacy, Chor

(Dr.G.P.Vadnere)

PLACE :- CHOPDA DATE :-20.09.2022 SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST.JALGAON

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

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

and the second second second second second		BPT UD	IN :22015864AXGSLZ29	99
EXPENDITURE A/C	Rs.Ps	INCOME A/C		Rs.Ps
TO EDUCATIONAL EXPS	6650068.72	BY BANK INTREST	The Carton	802.00
Pay & Allowance	6029600.00	Saving Account Intrest	802.00	
Other Educational Exps	620468.72	Intrest ON F.D.(BOI)	0.00	
		BY OTHER INCOME		6082013.00
		Fees & Fine	6082012.00	
		Other Misc.Income	1.00	
			TOTAL INCOME	6082815.00
		DEFICIT CARRIED TO BIS		567253.72

6650068.72

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

Dr G P. Vadpara)

(Dr. G. P. Vadnere) Principal Smt Stranschartorka Suresh Patil College of Friamery Chepda

(Dr.Smita Sandeep Patil)

Secretary Mahatma Gandhi Shikshan Mandal,Chopda

(Adv.Sandeep Suresh Patil) President Vahatma Gandili Shikshan

Mandal,Chepda

(P M.Strah) HAR RED AD

SFIL

As per my separate report

TEMBEDGU

6650068.72

PLACE :- CHOPDA DATE :-20.09.2022

0.0

BPT UDIN :22015864AXGSLZ2999

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

STATEMENT SH	OWING BALA		RM (P.G. SECTION) ON 31-03-2022			
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	1110	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		354000.00	IMMOVABLE PROPERTY			44354.00
Development fund L/B Alumini fund L/B.53000	300000.00 54000.00		Construction	U/Bs	44354.00	
This Yr. + 1000			FURNITURE & DEADSTOCK			2879949.00
			As per Details		2879949.00	
OTHER EARKMARKED FUND		4792567.00				
As Per Last B/s	4792567.00		LOANS & ADVANCE			36141.00
			Salary Advance		1000.00	
OTHER LIABILITIES		484449.00	Scholorship Advance		35141.00	
NMU Jalgaon	10782.00					
Out Standing Exps	471307.00		OTHER RECEIVABLE			4940.00
T.D.S.On F.D. L/Bs	300.00					
Bank Suspense Ac	2060.00		CASH & BANK BALANCE			570962.13
			Bank Of India AC.9663		25697.25	
BRANCHES		24315042.00	HDFC Bank Ac.3486		541004.88	
President M.G.S.Mandal	24315042.00		Closing Balance		4260.00	
			INCOME & EXPENDITURE			26409711.87
			Deficiate L/Bs		25842458.15	
			Add Current Deficit		567253.72	La constantino de la constanti
TOTAL		29946058.00				29946058.00

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

C.-

(Dr.G.P.Vadnere)

mt Sharadduridaka Sureah Patil Gologe of Pharmacy Chopda

PLACE :- CHOPDA DATE :-20.09.2022

moat (Dr.Smita Sandeep Patil)

Secretary Mahatma Gondhi Shikshan Mandal Chopda (Adv.Sandeep Suresh Patil) President Manatma Candhi Shikstian Mandal Chopda

HALSOO



Killer

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

JUAUDITED STATEMENT 12-13 dog

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

M.PHARMACY (P.G.SECTION)

ECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMEN	TS	4	LF	Rs.Ps.	Rs.Ps
PENING BALANCE (Dt	.01-04-2	2020)	603.00	SALARY	& ALLO	WANCES			5956079.00
				Particula	irs	Teaching		Non-teaching	
EES & FINES			2414115.00	Basic	180	1441216.00	192	803780.00	
ution fee	120	2276308.00		G.P.	182	180000.00	194	144000.00	
Development Fee	129	130607.00		D.A.	184	1335719.00	196	1171092.00	
r.C. fee	134	300.00		H.R.A.	186	91312.00	198	94760.00	
Prospectus	135	6900.00		T.A.	187	9600.00	199	12000.00	
				C.A.		0.00	200	3600.00	
H.D.F.C. BANK AC.3486	155		3384516.44	Adhoc-	188	120000	201	504000.00	
BOI AC.9663	162		154750.70	D.A.					
HDFC Bank.89335	=67		27787.00			3177847.00		2733232.00	
A MARINA CAMPAGEMENT AND A MARINE AND A MARINA CAMPAGEMENT				REMUNE	ATION		323	45000.00	
OTHER MISC.INCOME			1136.22						
Bank Interest BOI.9663	163	1101.00	mosanes.	OTHER	EDUCA	TIONAL EXPEN	SES		351837.14
Other Income	18.9	35.22		Affilliatio			212	100000.00	
Bank Interest BOI 3486		0052203				JNI(NMU)	212	80000.00	
				Audit Fe			213	27000.00	
OTHER FEES AND FUN	DS		14360.00	Garden B	19. Carl		216	37200.00	
Exam fee	136	10160.00		Bank Ch			215	27599.14	
Eligibility Fee	138	4200.00				NMU Jai.	140	5038.00	
				120100 0 2013		tion & TADA	225	75000.00	
OTHER DEDUCTIONS			995769.00						
Prof. Tax.	204	22500.00		EMP.SAL	ARY D	EDU.			995769.00
P.F.Employees Contri	205	194400.00		Prof.Tax			204	22500.00	
LIC	206	77220.00		P.F.Emp	loyees	Contribution	205	194400.00	
G.S.Bank Dhule	207	182507.00		L.I.C.			205	77220.00	
G.S.Soci Chopda	208	345183.00		G.S.Ban	k Dhule		207	182507.00	
Dadasaheb staff credit	209	161851.00		GS Soci.	Chopda	a	208	345183.00	
Society Chopda		0.00		Dadasah	neb Staf	f Credit soci.	209	161851.00	
Income Tax	270	12000.00		Income	Тах		210	12000.00	
Revenue Stamp	211	108.00		R/Stamp			211	108.00	
ADVANCES			1302145.00	UNIVER	FEES 8	FORMS			16800.00
Sundry Advance	232	40000.00		Exam Fe	96		(1.56)	10200.00	
Salary Advance	236	1262145.00		Eligibilit	y Fee		138	6600.00	
SCHOLORSHIP	172		604078.00	SCHOL	ARSHIP	AIC			604078.00
GOI Scholorship		604078.00		GOI Sch	olarshi	P	172	604078.00	
AUDIT FEE 2018-19			27000.00	ADVANO	CES		III		1302145.00
Unpaid Ch.Return Amt	. 213	27000.00		Salary A	dvance		236	1262145.00	
				Sundry	Advanc	e	278	40000.00	
PRINCIPAL B.PHARM	ACY		3626217.00						
By transfer	176	3626217.00		OUTSTA	ANDING	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 NO2.					-	and the second se	
RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
PRESIDENT M.G.S.MAN			2341564.00	PRIN. B.PHARMACY BY T/R	174	110.1 0.	3626217.00
By transfler	175	2341564.00		PRIN.D.PHARM BY T/R	160		27787.00
PRINCIPAL D.PHARMAC	Y		27787.00	PRESIDENT M.G.S.MANDAL	175		27787.00
By transffer	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	
				BOI Ac.No.9663	162	136101.00	
DEPRECIATION FUND			345595.00				
				DEPRECIATION A/C	115		345595.00
				CLOSING BAL 31/03/2021	B M M		2042.00
TOTAL	1100	1 1 3 T 100	17449481.36	THE REAL PROPERTY OF	110		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.Shatadchandrika Suresh Patel College of Phannacy,Chopda

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

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

As per my separate report

(P. (AMShah HAH) 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 01-04-2020TO 31-03-2021

EXPENDITURE A/C		Rs.Ps	INCOME A/C	S. Indiana	Rs.Ps.
O EDUCATIONAL EXPS		6626511.14	BY BANK INTREST	232 2 2 2 2	1101.00
Pay & Allowance Remunration Other Educational Exps	5911079.00 45000.00 324837.14		Saving Account Intrest Intrest ON F.D.(BOI)	1101.00 0.00	
Depreciation Exps	345595.00		BY OTHER INCOME	State Barriston	2414150.22
			Fees & Fine Other Misc.Income	2414115.00 35.22	
				TOTAL INCOME	2415251.22
			DEFICIT CARRIED TO B/S	1 Constant	4211259.92
		6626511.14	penditure other than those sho		6626511.14

in above statement.

issoati

(DR.G.P.Vadnere) Principal Secretary Mahatma Ganghi Shikshan College of Pliamacy Chooda

(Dr.Smita S.Patil) Mindal, Chopda

(Adv.Sandeep Ş.Patil) Mandal, Chopda

As per my separate report

(P.M.Shan) Mahatma Gondhi Shikshan CHARTERED ACCOUNTANT MEMBERSHIP No. 15864



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

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	5	Rs.Ps.	Rs.Ps
DEPOSITS AND OTHERS		354000.00	IMMOVABLE PROPERTY	St. C. D.		44354.00
Development fund L/B	300000.00		Construction	L/Bs	44354.00	
Alumini fund L/B.53000	54000.00					
This Yr. + 1000			FURNITURE & DEADSTOCK			2816949.00
			As per Details		2816949.00	
OTHER EARKMARKED FUND		4792567.00				
Depreciation Fund			LOANS & ADVANCE			1200.00
As Per Last B/s	4446972.00		Salary Advance		1200.00	
Current	345595.00					
			OTHER RECEIVABLE			2600.00
OTHER LIABILITIES		2201150.00				
NMU Jalgaon	282.00		CASH & BANK BALANCE			382022.85
Out Standing Exps	2198508.00		Bank Of India AC.9663		41591.25	
T.D.S.On F.D. L/Bs	300.00		HDFC Bank Ac.3486		338389.60	
Bank Suspense Ac	2060.00		Closing Balance		2042.00	
BRANCHES		21741867.00	INCOME & EXPENDITURE	<u>8</u> 100		25842458.15
President M.G.S.Mandal	21741867.00		Deficiate L/Bs		21631198.23	
			Add Current Deficit		4211259.92	

29089584.00

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

ma

(Dr.G.P.Vadnere) Principal Smt.Sharatchandhia Suresh Patil Mahatima Ciar din Strokshan Gollege of Pharmacy Chopda Manual, Chopda

TOTAL

(Dr.Smita s. Patil)

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

As per my separate report

29089584.00

HIP No. 15864

ANT

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

JUNIDITED STATEMENT 12-13 doc

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

STATEME	NTSH	OWING RECEIP	TS AND PAYM	ENISFO	JR INE	TEAN UT-04-20	=	Rs.Ps.	Rs.Ps.
RECEIPTS LF		Rs.Ps.	Rs.Ps. F	PAYMEN	TS	L		Natro.	4724061.00
OPENING BALANCE (DLOI	-04-20	19)				NANCES	N	on-teaching	
VI. MATRIAN			1	Particula	rs	Teaching		776180.00	
FEES & FINES			3777718.00	Basic	48	1056088.00	60	144000.00	
Tution fee	2	3635306.00		G.P.	50	153000.00	62	920180.00	
Development Fee	6	136912.00		D.A.	52	664151.00	64	92000.00	
T.C. fee	8	600.00		H.R.A.	54	74025.00	66	12000.00	
Prospectus	9	4400.00		T.A.	66	9600.00	68	3600.00	
Training & Placement	21	500.00		C.A.		0.00	70	504000.00	
Hanning & Contractor				Adhoc-	57	225237	71	504000.00	
H.D.F.C. BANK AC.3486	29		5424062.72	D.A.				2451960.00	
BOI AC.9663	37		674582.70			2182101.00		90000.00	
BOI NO.3000				REMUN	RATION		90	90000.00	
OTHER MISC.INCOME			199755.54				000		273731.42
Intrest On F.D.BOI	849	27570.00				TIONAL EXPEN		100000.00	Contraction of the second
Bank intrest HDFC.8933	40	954.00				PCI Delhi	85	80000.00	
Bank Interest BOI.9663	40	971.00				JNI(NMU)	85	20000.00	
Accured Intr.On F.D.	41	170260.54				mission Regu	86	0.00	
Accured muton 1.0.	- 10				ty Mumb	iai		21664.42	
OTHER FEES AND FUNI	as		63560.00	Bank C			82	700.00	
	11	59760.00				NMU Jal.	37	19000.00	
Exam fee	15	3800.00				tion & TADA	91	2867.00	
Eligibility Fee					Gen.Exp		84	29500.00	
OTHER DEDUCTIONS			1049361.00	Audit F	ee 2018	-19	80	29000.00	
	72	21100.00				Constanting of the			1049561.00
Prof. Tax.	73	183600.00			ALARY	DEDU.		21300.00	
P.F.Employees Contri	74	77220.00		Prof.To		144-149920 (1499-50)	72	183600.00	
LIC C D - I Dhulo	75	205134.00			ployees	Contribution	73	77220.00	
G.S.Bank Dhule	76	395020.00		L.I.C.			74	205134.00	
G.S.Soci Chopda Dadasaheb staff credit					ank Dhu		75	395020.00	
	777	0.00			ci.Chop		76	155186.00	
Society Chopda	79	12000.00				aff Credit soci.		12000.00	
Income Tax	78	404.00			e Tax		79	101.00	
Revenue Stamp				R/Sta	mp		78	101.00	
1000000			2647166.00						63238:00
ADVANCES	91	26700.00				& FORMS	11	59438.00	0.0000000000000000000000000000000000000
Sundry Advance	10			Exam				3800.00	
Salary Advance					illity Fee		17	5000.00	
	4	Carlot Contract	2659731.0	A REAL					2659731.00
SCHOLORSHIP		2659731.00		Contraction of the local division of the loc	DLARSH			2659731.00	
GOI Scholorship					Scholars	nip	43	2023131.00	
	-		300155.4		19234				2504457.0
FIX DEPOSIT (BOI)					ANCES		Difference and	2504457.00	
	ACY		5573290.0	0 Sala	ry Advar	ice	107	2504407.00	
PRINCIPAL B.PHARN		5573290.00			1				1883947.0
By transfler	- 23					NG EXPENSES		1883947.00	
			2500.0	o Sala	EV.		85	1003041.00	Contd.2

Scanned by CamScanner

0

0

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

PAGE NO2 RECEIPTS	1.00	Rs.Ps.	Rs.Ps.	DAVACUTE	ine:	Do Do	Rs.Ps.
PRESIDENT M.G.S.MANE	301	130.7.0.	2123559.00	PAYMENTS	LF	Rs.Ps.	
By transfer	45	2123559.00	2120003.00	T.D.S.ON AUDIT FEE	80		2500.00
				PRIN. B.PHARMACY BY T/R	47		5573290.00
OUT STANDING EXPS	89		318379.00	AND			
Salary Feb.2020		318379.00		PREVIOUS EXPS	120		319693.00
				Exam.Form Fee		920.00	
INCOME & EXPENDITUR	120		319693.00	Verification Form Fee		100.00	
				Eligibility Fee		5765.00	
UNIFEES & OTHER REC	EIVA	BLE	275066.00	Eligibility From Fee		80.00	
E-suvidha Fee	121	300.00		Challenge Of A.B.Photocopy		1020.00	
Exam.Fee	1.21	13939.00		Medical Fee		1289.00	
Verification Form Fee	121	30.00		M.S.Fee		360.00	
NMU Misc.	125	76.00		Passing Certificate Fee		320.00	
Exam Remunration	121	256186.00		Exam.Late Fee		850.00	
Eligibility Late Fee	121	350.00		A.B.Photocopy		110.00	
CAP Fee	121	3260.00		Remunration AUPPC Wardha		41650.00	
Uni.Fee NMU Jal.	121	925.00		R/Stamp		229.00	
				UGC Scholorship		92000.00	
DEPRECIATION FUND			345595.00	Auppe Wardha Against CAP RDTE Nashik Against CAP		60000.00 115000.00	
				INCOME & EXPENDITURE EX E-Suvidha Fee Exam.Fee Verification Form Fee NMU Misc. Exam.Remunration Eligibility Late Fee CAP Fee Uni.Fees NMU Jal BANK DEQSIT HDFC Bank Ac.No.3486 HDFC Bank Ac.No.89335	121 29 28	300.00 13939.00 30.00 76.00 256186.00 350.00 3260.00 925.00 5354059.00 954.00	275066.00 6078969.99
				BOI Ac.No.9663 DEPRECIATION A/C	36	723956.99	345595.00
				CLOSING BAL 31/03/2020	-	and the state of t	603.00
TOTAL			25754443.41				25754443.4
					ACTO	IGAON 0.15884	Contd3

EDACCO)

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

M.PHARMACY (P.G.SECTION)

Rs.Ps. Rs.Ps. LF Rs.Ps. Rs.Ps. PAYMENTS RECEIPTS Note :- It is explained that there is no any other Receipt & Payment other than those shown in above statement. As per my separate report mosti P.M.Shah) (Dr.Smita-S.Patil) Secretary Mahatma Gandhi Shikshan (Adv.Sandeep S.Patil) (Dr.G.P.Vadnere) M. SHA Principal Smi Sharaschandrika Suresh Patil College of Pharmacy, Chopda President Asiama Gandhi Shikshan CHARTERED A ANT Mandal Chepda Mantial Chepda TEMBE **PSHIP No. 15864** HAL 0.46 PLACE :- CHOPDA DATE :2 4 AUG 2020

PAGE NO.3

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

M. PHARM (P.G. SECTION)

STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR OF 94-2019 TO 31-03-2020

EXPENDITURE A/C		Ra.Ps	INCOME A/C		Ro.Pa.
TO EDUCATIONAL EXPS		5343387,42	BY BANK INTREST		29495.50
Pay & Allowance	4634061.00		Saving Account Intrest	1925.00	
temunration	90000.00		Intrest ON F.D.(BOI)	27670.00	
Other Educational Exps	273731.42				
Depreciation Exps	345595.00		BY OTHER INCOME		3777718.00
			Foos & Fine	3777718.00	
				TOTAL INCOME	3807213.00
			DEFICIT CARRIED TO B/S		1536174.42
	nd lor	5343387.42			6343387.42
Note - It is explained that th in above statement.	tere is no any oth	ir income & ex	penditure other than those sho	2000	
				As per my separate	i report
			01	Þ	5
yh,	Liss	rti	Æ,		Shah

DATE - 12 4 AUG 2020

15MBERSHTP

5864

14.SHAH

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

1 Logical and the second			ANCE SHEET AS ON 31-03-20 ASSETS		Rs.Ps.	Rs.Ps.
JABILITIES	Rs.Ps.	Rs.Ps.	IMMOVABLE PROPERTY	and the lot of		44354.00
PEPOSITS AND OTHERS		354000.00		L/Bs	44354.00	
nevelopment fund L/B	300000.00		Construction	000		
Alumini fund L/B.53000	54000.00		FURNITURE & DEADSTOCK			2816949.00
This Yr. + 1000					2816949.00	
		TANK TANK TANK TANK	As per Details			
OTHER EARKMARKED FUND		4446972.00				1200.00
Depreciation Fund			LOANS & ADVANCE		1200.00	
As Per Last B/s	4101377.00		Salary Advance			
Current	345595.00					200.00
Current			PROF TAX			
OTHER LIABILITIES		353470.18				88630.95
NMU Jalgaon	322.00		CASH & BANK BALANCE		60240.95	
Out Standing Exps	334829.00		Bank Of India AC.9663		27787.00	
T.D.S.On F.D. L/Bs	300.00		HDFC Bank Ac.8935		603.00	
Bank Suspense Ac	2060.00		Closing Balance		1809.000.00	
HDFC Bank.3486	0.00		100 million (M1 100 m)			21631198.23
HDFC Bank.Ac.3486	15959.18		INCOME & EXPENDITURE		20139650.81	
HDPG Ballking of the			Deficiate L/Bs		275066.00	
BRANCHES		19428090.00	Add previous Exps Debited	8	319693.00	
President M.G.S.Mandal	19428090.00		Less Previous Receit Crdited Add Current Deficit		1536174.42	

24582532.18

24582532.18

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

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

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

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

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



DATE - 2 4 AUG 2020

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY

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

AUDIT REPORT For M.PHARM (PG)Section



FOR THE FINANCIAL YEAR

2018-2019

JAUDITED STATEMENT 12-13 doc

Scanned by CamScanner

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

RECEIPTS	LF	SHOWING REC Rs.Ps.	Rs.Ps.	PAYMEN			LF	Rs.Ps.	Rs.Ps
OPENING BALANCE (DL	01-04	-2018)	212.00	SALARY	& ALLO	WANCES			4374371.00
				Particula		Teaching		Non-teaching	4574577.00
FEES & FINES			2459397.00	Basic	46	591378.00	58	749260.00	
Tution fee	2	2425249.00		G.P.	4.8	165780.00	10	144000.00	
Development Fee	8	28848.00		D.A.	50	719397.00	62	893260.00	
T.C. fee	8	1200.00		H.R.A.	5.7	71809.00	14	89087.00	
Prospectus	9.	4100.00		T.A.	64	10800.00	65	12000.00	
				C.A.		0.00	67	3600.00	
H.D.F.C. BANK AC.3486	37.		3706912.96	Adhoc-	- 55	240000	66	504000.00	
BOI AC.9663	38		216.00	D.A.					
						1799164.00		2395207.00	
OTHER MISC INCOME			19880.00	REMUNR	ATION		69	180000.00	
Intrest On F.D.BOI	31	18581.00		201000000000000					
Bank intrest HDFC.8935		920.00		OTHERE	DUCAT	IONAL EXPEN	SES		410083.96
Bank Interest BOI.9663	40	379.00		Affilliatio			79	200000.00	
				Affiliatio			78	80000.00	
OTHER FEES AND FUND	os		84290.00			nission Regu	80	20600.00	
Exam fee	ir	81920.00		Authority				0.00	
Eligibility Fee	22	600.00		Bank Cha	rges		42	120,96	
Ans.Book Photocopy	25	770.00		Botanical	Garder	1 Exps	85	8700.00	
Alumini	10	1000.00		Uni Vario	us Fee I	NMU Jal.	24	3476.00	
				Audit Fee	-2017-1	8	80	29500.00	
OTHER DEDUCTIONS			1025602.00	Misc.Exp	R.		ar.	800.00	
Prof. Tax.	128	18400.00		Exam.Rei	nunratio	on & TADA	91	15500.00	
P.F.Employees Contri	329	158400.00		Exam.Gei	n.Exps		.84	51387.00	
LIC	170	77562.00							
G.S.Bank Dhule	131	206627.00		FEE REFU	JND				8000.00
G.S.Soci Chopda	132	403439.00		Tution Fe	0		2	8000.00	
Dadasaheb staff credit	155	147586.00							
Society Chopda		0.00		EMP.SAL	ARY DE	DU.			1025602.00
Income Tax	134	13500.00		Prof.Tax			120	18400.00	
Revenue Stamp	103	88.00		P.F.Emple	yees C	ontribution	129	158400.00	
				L.I.C.			100	77562.00	
ADVANCES			1727055.00	G.S.Bank	Dhule		791	206627.00	
Sundry Advance	99	55183.00		GS Soci.C	100 C.		132	403439.00	
Salary Advance	112	1671872.00				Credit soci.	133	147586.00	
				Income Ta			134	13500.00	
PRINCIPAL B.PHARMAC	Y		3722260.00	Revenue	stamp		3.35	00.00	
By transifer	7.2	3079730.00		LINE AND VALUE OF	والمحجو ومرجو	CARDINEC			86928.00
GOI Scholorship	42	642530.00		UNIVER F		ORMS	-	83158.00	00.040.09
			10000 0000 0000 000	Exam Fee			11	10.00	
OUT STANDING EXPS			1605247.00	Exm.form			15	70.00	
Salary	27	1605247.00		Markshee			17	148.00	
				C.A.P.Fee		In Ean	19 20	80.00	
BANK SUSPENSE AC.			2060.00	Passing C		le red	20	2700.00	
HDFC Bank Ac.3486	3.5	2060.00		Eligibility	166		84		Contd.2



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

PAGE NO2.							
RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps:	Rs.Ps
T.D.S.ON F.D.	42		2500.00	SCHOLARSHIP A/C			642530.00
				GOI Scholarship	-42-	642530.00	
PRESIDENT M.G.S.MANE	DAL		2298470.00				
By T/R	73	2298470.00		ADVANCES			1617740.00
				Salary Advance	112	1567740.00	
DEPRECIATION FUND			345595.00	Sundry Advance	59	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	R5	1000.00	
				BANK DEOSIT			3571886.00
				HDFC Bank Ac.No.3485	302	3570587.00	
				HDFC BANK Ac.No.89335	36	920.00	
				BOI Ac.No.9663	-34	379.00	
				DEPRECIATION A/C			345595.00
				CLOSING BAL 31/03/19			269.00
TOTAL			16999696.96				16999696.96

in above statement.

(Dr.G

Principal Smt.Sharadchandrika Suresh Pa College of Pharmacy,Chopda

DATE 2 1 MAY 2019

aspati <u>(De Smita S.Patil)</u> Secretary Mahatma Gandhi Shikshan Mandal,Chopda

(Adv. Sandeep S. Patil)

President Mahatma Gandhi Shikshan Mandal,Chopda

As per my separate report

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



Scanned by CamScanner

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	The Real Property in	19880.00
Pay & Allowance	4194371.00		Saving Account Intrest	1299.00	C TARSATA
Remunration	180000.00		Intrest ON F.D.(BOI)	18581.00	
Other Educational Exps	410083.96				
Educational Exps (OLD)	3083.00		BY OTHER INCOME		2451397.00
Depreciation Exps	345595.00		Fees & Fine	2451397.00	
				TOTAL INCOME	2471277.00

DEFICIT CARRIED TO B/S

2661855.98

5133132.96

5133132.96

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

(DR.G.P. Vadmere) Principal

Smt Sharadohandrika Suresh Pabil

College of Pharmacy Chopda

matri

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

(Adv.Sandeep S.Patil)

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

As per my separate report

PMSI (P.M

CHARTERED ACCOUNTANT MEMBERSHIP No. 15864



DATE 2 1 MAY 2019

		STATEMEN	M.PHA	RM (P.G. SECTION) LANCE SHEET AS ON 31-03-2	010		
LIABILITIES		Rs.Ps.	Rs.Ps.	ASSETS	413	Rs.Ps.	P12.9%2
DEPOSITS AND OTHE	RS		354000.00			KS.PS.	Rs.Ps. 44354.00
Development fund L/B		300000.00	CONTRACTOR OF COMM	Construction	L/Bs	44354.00	44354.00
Alumini fund L/B.5300	0	54000.00		SUISCICIT	L/DS	44354.00	
This Yr. + 100	10			FURNITURE & DEADSTOCK			2816949.00
				As per Details		2816949.00	2010040.0V
OTHER EARKMARKED	FUND	Part and "	4101377.00	A to post accounts		2010043.00	
Depreciation Fund			S 1/912/03/20/09/71	LOANS & ADVANCE			143909.00
As Per Last B/s		3755782.00		Sundry Advance		26700.00	140000100
Current		345595.00		Salary Advance		117209.00	
						111200.00	
OTHER LIABILITIES			2222450.00	OTHER RECEIVABLE			275066.00
NMU Jalgaon		10814.00		As per Details			
Out Standing Exps		1900397.00		NMU Jalgaon		275066.00	
Remu.AUPPC Wardha	L/Bs	41650.00					
R/Stamp		229.00		CASH & BANK BALANCE			562429.19
T.D.S.On F.D.	L/Bs	300.00		Fixed Deposits		300155.45	
Other Payable Funds	L/Bs	267000.00		Bank Of India AC.9663		10866.66	
Bank Suspense Ac		2060.00		Accured Intrest on F.D.		170260.54	
HDFC Bank.3486				HDFC Bank Ac.3486		54044.54	
				HDFC Bank Ac.8935		26833.00	
BRANCHES			17304531.00	Closing Balance		269.00	
President M.G.S.Manda	là -	17304531.00					
				INCOME & EXPENDITURE			20139650.81
				Deficiate L/Bs	8	17477794.85	
and the second s				Add Current Deficiate		2661855.96	

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

TOTAL

23982358.00

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

1/2

(Dr. G. P. Vadnere) Principal Smr Sroradchandrka Suresh Patil Sulege ul 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

ral

23982358.00

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



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

JUALIDITED STATEMENT 12-13.doc

Scanned by CamScanner

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

RECEIPTS LF		Rs.Ps.		AYMENT		EAR 01-04-20	£	Rs.Ps.	Rs.Ps.
OPENING BALANCE (DL01-	04-2019		and the second design of the s	ALARY &	ALLOY	VANCES			4724061.00
of ching paramor form	and and the	8	A CONTRACTOR AND	articular		Teaching	No	n-teaching	
FEES & FINES			777718.00 B	lasic	48	1056088.00	80	776180.00	
Tution fee	2 36	35306.00		LP.	50	153000.00	62	144000.00	
Development Fee	10 120	36912.00).A.	52	664151.00	84	920180.00	
T.C. fee	WE .	600.00	1	I.R.A.	5.4	74025.00	88	92000.00	
Prospectus	0	4400.00		LA.	56	9600.00	60	12000.00	
Training & Placement	21	500.00		C.A.		0.00	70	3600.00	
	-	000000		Adhoc-	57	225237	71	504000.00	
H.D.F.C. BANK AC.3486	29			D.A.					
BOI AC.9663	37		674582.70			2182101.00		2451960.00	
	- 277.			REMUN	RATION		90	90000.00	
OTHER MISC.INCOME			199765.54						
Intrest On F.D.BOI	-41	27570.00		OTHER	EDUCAT	TIONAL EXPEN	SES		273731.42
Bank intrest HDFC.8933	40	954.00				CI Delhi	05	100000.00	
Bank Interest BOI.9663	40	971.00				UNI(NMU)	85	80000.00	
Accured Intr.On F.D.	41	170260.54				mission Regu	86	20000.00	
					ty Mumb	and the second second		0.00	
OTHER FEES AND FUNI	DS		63560.00	Bank C			82	21664.42	
Exam fee	11	59760.00			00207224	NMU Jal.	17	700.00	
Eligibility Fee	15	3800.00		Exam.F	Remunra	tion & TADA	.97	19000.00	
				Exam.(Sen.Exp		24	2857.00	
OTHER DEDUCTIONS			1049361.00		00 2018		80	29500.00	
Prof. Tax.	72	21100.00							
P.F.Employees Contri	73	183600.00		EMP.S	ALARY	DEDU.			1049561.00
LIC	74	77220.00		Prof.T	ax.		92	21300.00	
G.S.Bank Dhule	78	205134.00		P.F.Er	nployees	Contribution	7.5	183600.00	
G.S.Soci Chopda	7.0	395020.00		LLC.			.74	77220.00	
Dadasaheb staff credit	t 775	155186.00		G.S.B	ank Dhu	le	75	205134.00	
Society Chopda		0.00		GS Se	cl.Chop	da	76	395020.00	
Income Tax	79	12000.00		Dada	saheb St	aff Credit soci.	77	155186.00	
Revenue Stamp	78	101.00		Incon	ne Tax		70	12000.00	
				R/Sta	mp		78	101.00	
ADVANCES			2647166.0						
Sundry Advance	98	26700.00		UNIV	ER FEE	S & FORMS			63238.00
Salary Advance	107	2520466.00	18		n Fee		11	59438.00	
SCHOLODOUNE			12 Calendaria and		bility Fee		17	3800.00	
SCHOLORSHIP	43		2659731.0						
GOI Scholorship		2659731.0) .		OLARSI				2659731.00
FIX DEPOSIT (BOI)	1				Scholar	ship	343	2659731.00	
torecourteo)	41		300155						
PRINCIPAL B.PHAR	MACY		-		ANCES				2504457.00
By transfer	4	7 5573290.0	5573290.	00 Sala	ary Adva	nce	707	2504457.00	
and the second s			NY I L	Second	-				
T.D.S.ON AUDIT FE	ε ,	a state of the				ING EXPENSES	3		1883947.00
			2500	00_Sai	ary		有	P 1883947.00	9

M.PHARMACY (P.G.SECTION)

Scanned by CamScanner

Contd. 2

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

PAGE NO2.	-	Do Do	De De	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
RECEIPTS PRESIDENT M.G.S.MAN	DAL	Rs.Ps.	Rs.Ps. 2123559.00	T.D.S.ON AUDIT FEE	80	110.1 0.	2500.00
	45	2123559.00	2123339.00	TUS.ON AUDIT FEE	3.995		SHARE .
By transfer	40	2120003.00		PRIN. B.PHARMACY BY T/R	47		5573290.00
OUT STANDING EXPS	89		318379.00				
Salary Feb.2020		318379.00		PREVIOUS EXPS	\$20		319693.00
Salary redictors				Exam.Form Fee		920.00	
INCOME & EXPENDITUR	120		319693.00	Verification Form Fee		100.00	
Internet of Contractory of the				Eligibility Fee		5765.00	
UNIFEES & OTHER REG	CEIVA	BLE	275066.00	Eligibility From Fee		80.00	
E-suvidha Fee	121	300.00		Challenge Of A.B.Photocopy		1020.00	
Exam.Fee	121	13939.00		Medical Fee		1289.00	
Verification Form Fee	121	30.00		M.S.Fee		360.00	
NMU Misc.	121	76.00		Passing Certificate Fee		320.00	
Exam Remunration	121	256186.00		Exam.Late Fee		850.00	
Eligibility Late Fee	121	350.00		A.B.Photocopy		110.00	
CAP Fee	121	3260.00		Remunration AUPPC Wardha		41650.00	
Uni,Fee NMU Jal.	121	925.00		R/Stamp		229.00	
1997 A STATUTO CONTRACTOR AND A STATUTO				UGC Scholorship		92000.00	
DEPRECIATION FUND			345595.00	Auppe Wardha Against CAP RDTE Nashik Against CAP		60000.00 115000.00	
				INCOME & EXPENDITURE EX E-Suvidha Fee Exam.Fee Verification Form Fee NMU Misc. Exam.Remunration Eligibility Late Fee CAP Fee Uni.Fees NMU Jai	(121	300.00 13939.00 30.00 76.00 256186.00 350.00 3260.00 925.00	275066.00
				- HIM DEODIT			6078969.99
				BANK DEOSIT HDFC Bank Ac.No.3486	29	5354059.00	
				HDFC Bank Ac.No.89335	28	954.00	
				BOI Ac.No.9663	36	723956.99	
				DOI MENTOSO00			
				DEPRECIATION A/C			345595.00
				CLOSING BAL.31/03/2020			603.00
			STRUCTURE AND AND	A DESCRIPTION OF THE PARTY OF T			25754443.41
TOTAL			25754443.41		-		
					3 JA	IGAON 0.15864	Contd3

SED ACCO

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

RECEIPTS Rs.Ps. Rs.Ps. PAYMENTS LF Rs.Ps. Rs.Ps.

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

(Dr.G.P.Vadnere)

Principel Smt Sharadchandhka Suresh Pate College of Pharmacy, Chopda

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

Mandal Chepda

(Adv.Sandeep S.Patil) President Asterne Cuntin Shikahan Mantal Chepda (P. M. SHAH) (P. M. SHAH) HARTERED ACCOUNTANT TEMBERSHIP No. 15864

As per my separate report

PLACE :- CHOPDA DATE :2 4 AUG 2020

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

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

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

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

DEFICIT CARRIED TO B/S

5343387.42

1536174.42

5343387.42

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

As per my separate report

(DR.G. P.Vadnere)

Principal Shir Sharadchardrika Suresh Part College of Finamacy, Chopda

C

20 (Dr.Smita S ecretan

Mandal, Chebda

Mahatma Ganshi Shikshan

(Adv.Sandeep S.Patil) President Mahatma Ganshi Shikaban Mandal,Chebda

(P.M.Shah) P.M. HARTERI 15MB 360

PLACE :- CHOPDA DATE :- 2 4 AUG 2020

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

	M.PHARM	(P.G. SECTION)	
A REPORT AND ADDRESS			

LIABILITIES	Rs.Ps.	Rs.Ps.	ANCE SHEET AS ON 31-03-20 ASSETS	120	10000000	10000 10000
DEPOSITS AND OTHERS Development fund L/B		354000.00	IMMOVABLE PROPERTY	1000	Rs.Ps.	Rs.Ps. 44354.00
Alumini fund L/B.53000 This Yr. + 1000	300000.00 54000.00		Construction	L/Bs	44354.00	
1113 11. + 1000			FURNITURE & DEADSTOCK			2816949.00
OTHER EARKMARKED FUND		4446972.00	As per Details		2816949.00	
Depreciation Fund As Per Last B/s			LOANS & ADVANCE			1200.00
Gurrent	4101377.00 345595.00		Salary Advance		1200.00	1200.00
OTHER LIABILITIES		252470 40	PROF TAX			200.00
NMU Jalgaon	322.00	353470.18	C1011 0 C1011 C			
Out Standing Exps	334829.00		CASH & BANK BALANCE			88630.95
T.D.S.On F.D. L/B			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		INCOME & EXPENDITURE			
			Deficiate L/Bs		20139650.81	21631198.23
BRANCHES		19428090.00	Add previous Exps Debited		275066.00	
President M.G.S.Mandal	19428090.00		Less Previous Receit Crdite	d =	319693.00	
			Add Current Deficit	82. 27	1536174.42	

TOTAL

24582532.18

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

As per my separate report

(Dr.G.P.Vadnere) Principel Smt Sharadchandrka Suresh Patil College of Pharmacy Chopda

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

06

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

(P.M.Shah) CHARTERED NTANT MEMBERS

24582532.18



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

JAUDITED STATEMENT 12-13.doc

Scanned by CamScanner

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

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMEN	ITS		LF	Rs.Ps.	-
OPENING BALANCE (D	t.01-0	4-2016)	254.00	A DESCRIPTION OF		WANCES	hart	R5.F5.	Rs.Ps. 3378936.00
				Particula		Teaching		Non-teaching	3910330.00
FEES & FINES			1798544.00	Basic	74	581356.00	84	722980.00	
Tution fee	2	1774636.00		G.P.	76	189120.00	88	144000.00	
Development Fee	7	23608.00		D.A.	78	645960.00	88	866980.00	
T.C. fee	10	300.00		H.R.A.	80	64760.00	90	86580.00	
				T.A.	82	11600.00	92.	12000.00	
H.D.F.C. BANK AC.3486	45		2757051.00	C.A.			94	3600.00	
OTUED MOO HAR BALL						1492796.00		1836140.00	
OTHER MISC.INCOME			39808.00	REMUNR	ATION			50000.00	
Bank Interest BOI.9663	53	396.00							
Bank intrest HDFC 8935		935.00		OTHER E	DUCATI	IONAL EXPEN	ISES		473651.00
Intrest On F.D.BOI	54	38477.00		Affilliatio	n Fee NI	NU	108	80000.00	
OTHER FEES AND SUM				Process.	Fee Adm	ission Regu	108	20000.00	
OTHER FEES AND FUNI Exam fee			70375.00	Authority	Mumba	Ę.		0.00	
Exam form Fee	13	59000.00				Regula.Au	108	3431.00	
Exam.Late Fee	15	260.00		thority Au	thority I	Numbai		0.00	
Marksheet Fee	17	650.00		Audit Fee			109	23600.00	
C.A.P.Fee	18	2300.00		Bank Cha			110	115.00	
Passing Certificate Fee	20	4740.00		Uni.Vario			32	1533.00	
Eligibility Fee	22	880.00				n & TADA	117	92660.00	
	24	2135.00		Exam.Ger	ND		115	2200.00	
Ins.Book Photocopy	28	410.00		Inspection	and the second second		113	14612.00	
THER DEDUCTIONS			DARCE STREAM	Extra Curr			114	72500.00	
rof. Tax.	1000		1113620.00	Botanical		Exps	112	75000.00	
	98	19800.00		Gen.Repa	ir Exps		111	88000.00	
F.Employees Contri	97	170400.00		-					
.S.Bank Dhule	98	61568.00		EMP.SALA	RY DEC	DU.			1113620.00
S.Soci Chopda	99	281851.00		Prof.Tax			98	19800.00	
adasaheb staff credit	100	418830.00		P.F.Emplo	yees Co	ntribution	97	170400.00	
ociety Chopda	101	140781.00		L.I.C.			98	61568.00	
come Tax	102	20300.00		G.S.Bank			99	281851.00	
evenue Stamp	102	90.00		GS Soci.C			100	418830.00	
erenae samp	103	50.00		Dadasahel		redit soci.	101	140781.00	
DVANCES			170010.00	Income Ta			102	20300.00	
undry Advance	150	220002 00	479816.00	Revenue S	tamp		103	90.00	
alary Advance	132	320000.00		-					
inity movance	194	159816.00		UNIVER FE	ES & F(ORMS			81404.00
RINCIPAL B.PHARMACY	8		2042052.44	Exam Fee	-		13	69800.00	
transfer	81	2464393.00	2913956.00	Exm.form I	222		15	234.00	
OI Scholorship	58	449563.00		Exam.Late			17	150.00	
and a state of the	MAS	443505.00		Marksheet	Fee		18	2380.00	
UT STANDING EXPS			1920700.00	C.A.P.Fee	1000 110		20	6020.00	
China China		1828798.00	1828798.00	Passing Ce	rtificate	Fee	22	720.00	

Contd.2

Scanned by CamScanner

RECEIPTS		Rs.Ps.	Sector and	The strength of the second strength of the second strength of the second strength of the second strength of the			
PRESIDENT M.G.S.MAND	CANE OF THE	RS.PS.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps
			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	50	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

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

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) Principa Smt Sharadcha sh Pahi

College of Pharmacy, Chopda

mat

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

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

(P. M.Shah)SH AH) HARTERED ACCOUNTAN 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 Remunration Other Educational Exps	3328936.00 50000.00 473651.00		Saving Account Intrest Intrest ON F.D.(BOI)	1331.00 38477.00		
Depreciation Exps	345595.00		BY OTHER INCOME		1798544.00	
			Fees & Fine	1798544.00		
				TOTAL INCOME	1838352.00	
			DEFICIT CARRIED TO B/S		2359830.00	
		4198182.00			4198182.00	

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

As per my separate report

(DR. C.P. Vadnere) Prinsipal Smt Sharadchandrika Suresh Patil College of Pharmacy, Chopda

PLACE :- CHOPDA DATE 11 JUN 2018

mpa (Dr.Smita S.Patil)

Secretary Mahatma Gandhi Shikshan Mandal Chopda

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

(P. M. SH

CHARTERED ACCOUNTAN MEMBERSHIP No. 15864



Scanned by CamScanner

		STATEMEN	M.PH	ARM (P.G. SECTION) ALANCE SHEET AS ON 31-03-20			V
LIABILITIES	Collector	Rs.Ps.	Rs.Ps.	ASSETS	018		
DEPOSITS AND OTHE	RS		353000.00	TIOCETO		Rs.Ps.	Rs.Ps
Development fund L/E	k:	300000.00		and a state of the			44354.00
Alumini fund L/I	В	53000.00		Construction	L/Bs	44354.00	
OTHER EARKMARKE				FURNITURE & DEADSTOCK			2046040 00
Depreciation Fund	SUN(SAUN		3755782.00	As per Details		2816949.00	2816949.00
As Per Last B/s		3410187.00					
Current		345595.00		LOANS & ADVANCE			252224 00
		345595.00		Sundry Advance		31883.00	253224.00
OTHER LIABILITIES			2723227045000	Salary Advance		221341.00	
NMU Jalgaon		12074.00	2430201.00			221041.00	
Out Standing Exps		13074.00 2107948.00		OTHER RECEIVABLE			070000
Remu.AUPPC Wardha	L/Bs			As per Details			273688.00
R/Stamp	605	41650.00		NMU Jalgaon		273688.00	
.D.S.On F.D.	L/Bs	229.00				2/3068.00	
Other Payable Funds	L/Bs	300.00		CASH & BANK BALANCE			
and a second second	LIDS	267000.00		Fixed Deposits		200455	679034.15
RANCHES				Bank Of India AC.9663		300155.45	
resident M.G.S.Mandal	2	No. of Concession, Name	15006061.00	Accured Intrest on F.D.		10703.66	
in o.o.mandai	R.	15006061.00		HDFC Bank Ac.3486		151679.54	
				HDFC Bank Ac.8935		190370.50	
				Closing Balance		25913.00	
				and a setting		212.00	
				INCOME & EXPENDITURE			
				Deficiate L/Bs			17477794.85
				Add Current Deficiate		5117964.85	
				and one periodate		2359830.00	

TOTAL

(Dr.C

21545044.00

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

(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

21545044.00

P.Vadnere) Principal Smt.Sharadchandnka Suresh Pate Jone je of Pharmacy, Chopda

> PLACE :- CHOPDA DATE -11 JUN 2018

SM T. SHARADCHAN

MEMBERSHIP No. 15864

CHARTERED ACCOUNTANT



Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

3. As per DVV query Link for the Policy Document

Faculty welfare Policy

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

The objective of welfare measure are follows

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

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

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

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

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

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

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

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

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

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

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

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

13) ATM facility just outside the MGSMS campus.

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

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





Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

Dr. Suresh G. Patil Founder President

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

ScreenShot



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







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



rincipal Smt.Sharadchandrika Suresh Patli College of Pharmacy, Chopda

Smt Mahatma Gandhi Shikshan Mandal's



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

Maharashtra and Pharmacy Council of India, New Delhi.) Dr. Suresh G. Patil Adv. Sandeep S. Patil

Founder President

President

Dr. G. P.Vadnere Principal

A.Y.-2022-2023

Sr. No	Name Of Teacher	Name of Conference, Workshop,	
		Seminar.	
1	Dr.B.V. Jain		
2	Dr.Md.Rageeb Usman		
3	Mr.T.P.Patil		
4	Mr.T.Y. Shikh		
5	Mr.K.D.Bavikar		
6	Mr.A.A.Sabe		
7	Mr.R.S.Patil		
8	Mr.J.S.Nimbalkar		
9	Mr.S.B. Tadvi		
10	Mr.U.L.Bacchav		
11	Mr.P.A.Chaudhari		
12	Mr.P.K. Chauhan		
13	Dr.S.R.Pawar]	
14	Mr.B.B.Patil		
15	Mr.Y.A.Chaudhari		
16	Mr.Kundan Patil	72 th Indian Pharmaceutical Congress,	
17	Mr.Amit A. Patil	Nagpur.	
18	Mr.Bhushan B.Pawar	i ugput.	
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		









Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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

72"	^d India	n Pharmad	ceutical Congress	
		Date : 20-22 Jan	nuary, 2023	
	Rashtrasa		araj Nagpur University,	
			Maharashtra- 440033	
17 in cells and an	Annava	u read, reagon, i	le:+91 9699779706,+91 8669854853	
i maiupenagi				
		Website : www.ip	schagpur.com	and the state
		Full Namo	MR. UDAY BACHHAV	
		Email	udaybachhav1988@gmail.com	
MR. UDAY BACH	HAV		9823377641	Henry A- M
ACADEMICIAN		Mobile	· · · · · · · · · · · · · · · · · · ·	Sale Martin
AT. POST- CHOPDA, TAL- DIST- JALGAON	CHOPDA,	Address	AT, POST-"CHOPDA, TAL- CHOPDA, DIST- JALGAON	代表的相关的
Registration As TEACHERS/MEMBERS		Country	India	
100000 (1000 (1000 (1000))	5900		MAHARASHTRA	A Leader & Market
₹ Amount		State		Marile.
O Member Type			Chopda	Walter Street
C Registration Code	2299412	City		
@ Receipt no		Certificate	MR. UDAY BACHHAV AS TEACHERS/MEMBERS	(Index-war
		' Name	A State of the second se	(Landard and
		Institute Name	SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA , DIST- JALGAON	
				A ORGISUBMIT_PAPER
			SUBMIT ABSTRACT (HTTP://WWW.SCIENTIFICIPO	
				CARCELAND



Principal Smt.Sharadchandrika Suresh Patil College of Pharmacy, Chopda

Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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









Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

Seller Usemane	iponagpur54
Seller Email Address	Ipmagpur54@gmail.com
Purchase Details	
Payment ID	M0J02c14E05Q01116406
Buyer Name	Nisha Bhat
Buyer Email Address	bhatnisha556@gmail.com
Buyer Phone Number	+919579625233
Purchase Date	Dec. 14, 2022
Price	INR. 5900.00
Total Purchase Amount	INR. 6039.24







Smt Mahatma Gandhi Shikshan Mandal's

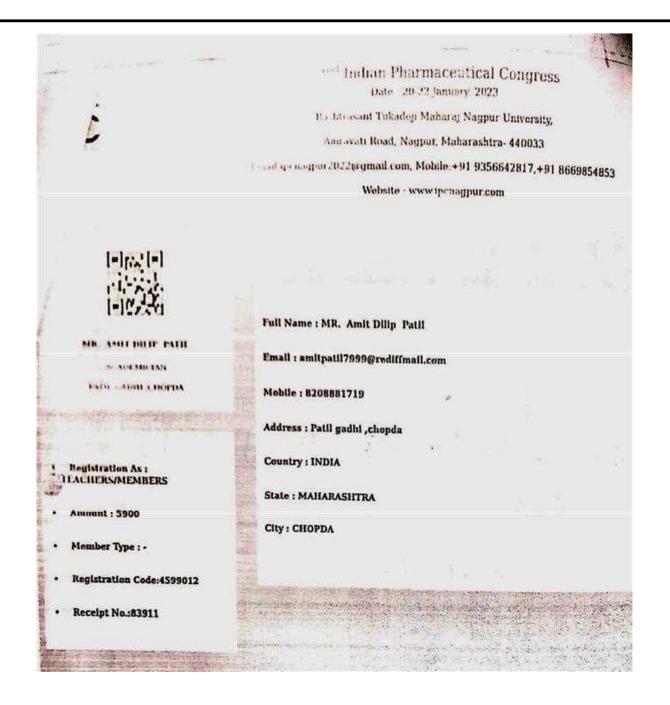


. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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







Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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







Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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







Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

Dr. Suresh G. Patil Founder President

Adv. Sandeep S. Patil President

		72 nd	Indian Ph	armaceutical C	.ougout
			Date :	20-22 January, 2023	ongress
		Ra	shtrasant Tuka	doji Maharaj Nagpur Un	
		Ar	mravati Road, N	Nagpur, Maharashira	and the second
	Email:ip	ocnagpur2	022@gmail.cor	n, Mobile:+91 96997797	40033
			Website :	www.ipcnagpur.com	105,+91 8669854853
			Full Name	MR BHUSHAN BHAUS	LAHEB PAWAR
	首次		Email	pawarbhushan-t05@gma	a.com
	MR. BHUS BHAUSAHEB ACADEMIC	PAWAR	Mobile	7020275406	and the second second
	ADARSH NAGAR PLO NO-920 YAWAL ROAD (CHOPDA DIST-JA	CHORNA YAL	Address	ADARSH NAGAR PLOT N CHOPDA TAL-CHOPDA D	0-30 GAT NO-520 YAWAL ROAD
	Registration As NON MEMBERS		Country	INDIA	
	₹ Amount	7030,00	State	MAHARASTRA	
0 12	Member Type Registration Code	6111718	City	СНОРДА	
	Constantion Code				
	Receipt no		Certificate Name	MR. BHUSHAN BHAUSAHEE	PAWAR AS NON MEMBERS
æ			Institute Name	SMT. SHARADCHANDRIKA S PHARMACY CHOPDA TAL-CH	URESH PATIL COLLEGE OF 10PDA DIST-JALGAON 425107
				SUBMIT ABSTRACT	HTTP://WWW.SCIENTIFICIPCA.ORG/SUILMI





Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

Dr. Suresh G. Patil Founder President

Adv. Sandeep S. Patil President

				Logora
	72 nd	ndian Pha	rmaceutical	Conge
		Date : 20	-22 January, 2023	oongress
	Ras	htrasant Tukada	22 January, 2023	
	A	in usant rukado	ji Maharaj Nagpur	University,
Emailda	/\\\\ 	iravati Road, Na	gpur, Maharashtra	- 440033
cmail.ipc	magpur20	22@gmail.com,	Mobile:+91 96997	- 440033 79706,+91 8669854853
		Website : w	/ww.ipcnagpur.com	n
(T-3)	-			· · · · · · · · · · · · · · · · · · ·
		Full Name	MR. KUNDANKUN	MAR CHANDRAKANT PATIL
			1 N N	
	13	Email	kcpatil40@gmail.co	m
MR KUNDAN			A 200	
MR. KUNDANK CHANDRAKANT	PATIL	Mobile	9423941296	
ACADEMICIA	dN .			
32/1, SHRIRAM NAGAR, ROAD, AMALN	DHEKU SIM ER		2214 . DI 10	
		Address	S21. SHRIRAM NAC	3AR, DHEKU SIM ROAD, AMALNER
Registration As				
TEACHERS/MEMBERS		Country	India	
₹ Amount	5900.00		Maharashtra	
O Member Type		State	and an and a grant of the	
APTI - MA/LM 2330				
		City	Amalner	
Registration Code	8110397			
C Receipt no		Certificate	MR. KUNDANKUMAR	CHANDRAKANT PATIL AS
		Name	TEACHERS/MEMBER	IS CONTRACTS
		Institute Name	MAHATMA GANDHI SI SHARADCHANDDIKA	HIKSHAN MANDAL'S SMT.
			PHARMACY, CHOPDA	HIKSHAN MANDAL'S SMT. SURESH PATIL COLLEGE OF DIST- JALGAON
			SUBMIT ABST	ACT OFFIC
				ACT (HTTP://WWW.SCIENTIFICIPO





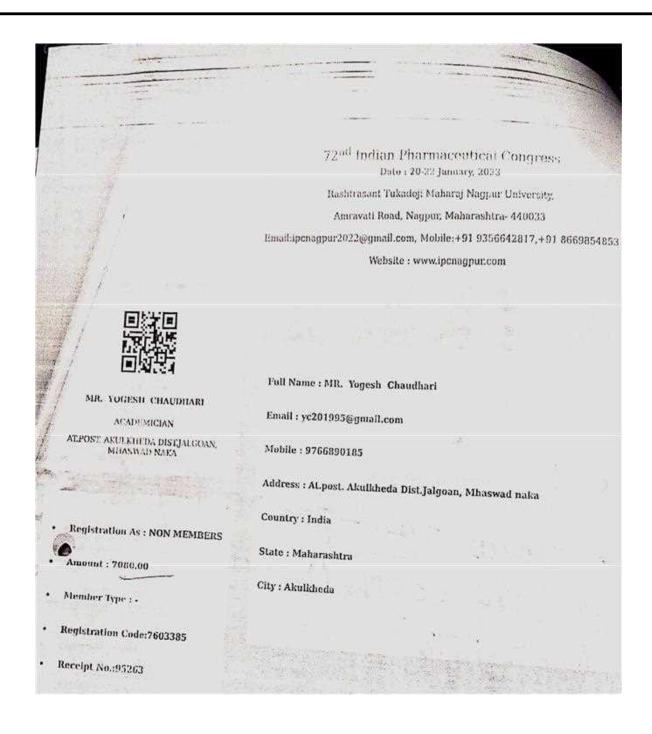
Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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







Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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







Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

Chopda-425107. Dist. Jalgaon, (M.S.), India. Phone / Fax No - +91-2586-222366/223150. <u>E-mail-bpharmchopda@yahoo.com</u>

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

Dr. Suresh G. Patil Founder President

Adv. Sandeep S. Patil President







Smt Mahatma Gandhi Shikshan Mandal's

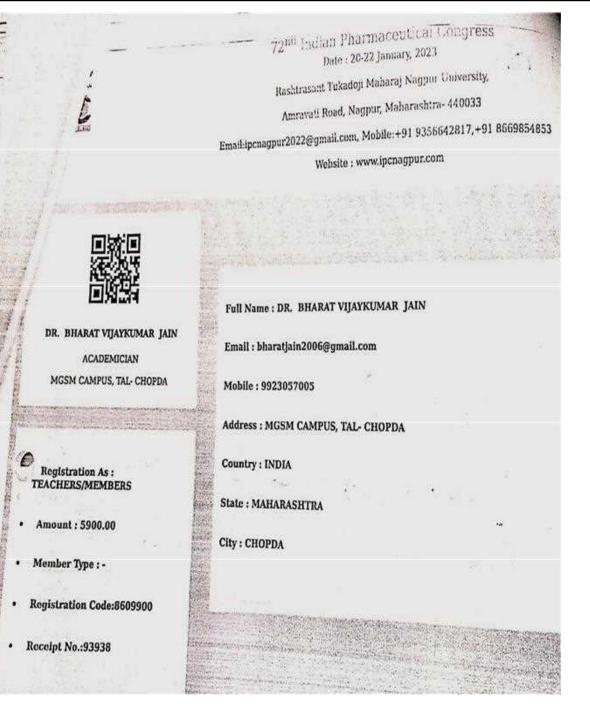


. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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







Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

Dr. Suresh G. Patil Ad Founder President

Adv. Sandeep S. Patil President







Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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

72 ⁿ	^d Indian Ph	armaceutical Congress	
		20-22 January, 2023	
1		loji Maharaj Nagpur University,	
X. C.			
Emailtipenago	2022@emeil	lagpur, Maharashtra- 440033	
and a sub-	- zozz@gmail.con	n, Mobile:+91 9699779706,+91 866	9854853
	vvebsite :	www.ipcnagpur.com	
	Full Name	PROF. TUSHAR PRATAPRAO PATIL	
	Email	lushar36912@gmail.com	
PROF. TUSHAR PRATAPRAO PATIL	Mobile	9665324509	
ACADEMICIAN MGSM CAMPUS	Address	MGSM CAMPUS	
Registration As			
TEACHERS/MEMBERS	Country	INDIA	
₹ Amount 5900.0			
Θ Member Type -	State	MAHARASHTRA	
€ [⊉] Registration Code 7335986	City	СНОРДА	
Receipt no			
	Certificate Name	PROF, TUSHAR PRATAPRAO PATIL AS TEA	CHERS/MEMBERS
	Institute Name	SMT. SHARADCHANDRIKA SURESH PATIL PHARMACY, CHOPDA	COLLEGE OF
		SUBMIT ABSTRACT (HTTP://WWW.	SCIENTIFICIPCA.ORG/SI





Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

Dr. Suresh G. Patil Adv. S Founder President

Adv. Sandeep S. Patil President





Smt.Sharadchandrika Suresh Patil College of Pharmacy, Chopda

Smt Mahatma Gandhi Shikshan Mandal's

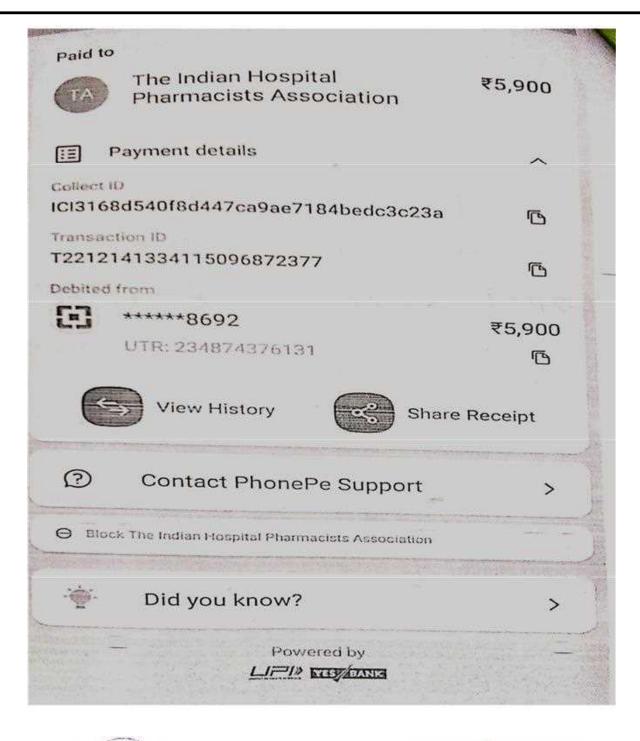


. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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







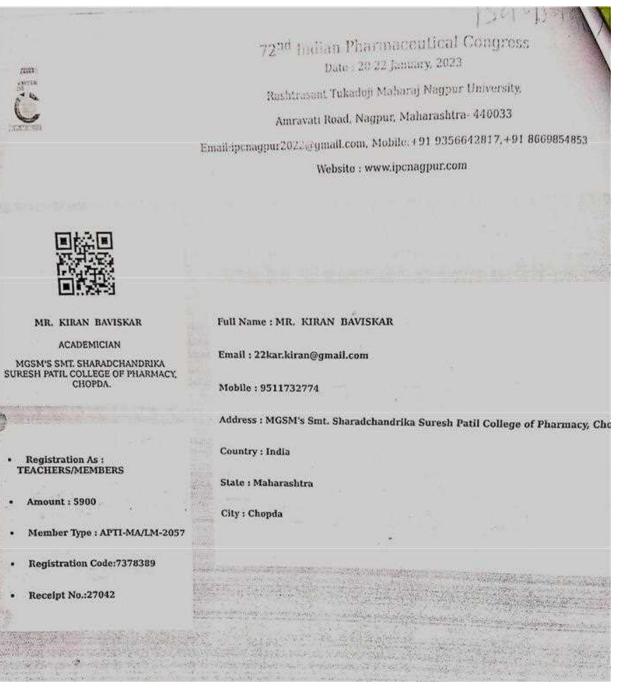
Smt Mahatma Gandhi Shikshan Mandal's

. Sharadchandrika Suresh Patil College of Pharmacy

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

Dr. Suresh G. Patil Founder President

Adv. Sandeep S. Patil President









Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

Seller Username	ipcnagpur54
Seller Email Address	ipcnagpur54@gmail.com
Purchase Details	
Payment ID	M0J02c13R05A71321215
Buyer Name	Priyanka Jain
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







Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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

72nd Indian Pharmaceutical Congress Date : 20-22 January, 2023 Rashtrasant Tukadoj: Maharaj Nagpur University, Amravati Road, Nagpur, Maharashtra-440033 Email:ipcnagpur2022@gmail.com, Mobile:+91 9356642817,+91 8669854853 Website : www.ipcnagpur.com Full Name : MR. Rohit Shrikant Patil MR. ROHIT SHRIKANT PATIL Email : rohitpatil2191@gmail.com ACADEMICIAN PLOT NO 13 R K NAGAR DHULE ROAD Mobile : 9403518616 Address : Plot No 13 R K Nagar Dhule Road **Country** : India Registration As : TEACHERS/MEMBERS State : Maharashtra Amount : 5900 **City** : Amalner Member Type : -**Registration Code:8807084** Receipt No.:36950



Smt.Sharadchandrika Suresh Patil College of Pharmacy, Chopda

Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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







Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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









Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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







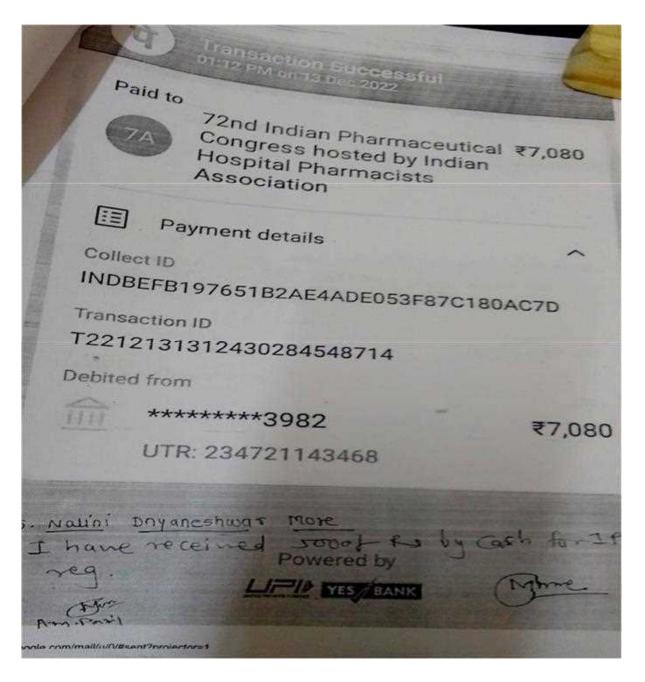
Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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









Smt Mahatma Gandhi Shikshan Mandal's



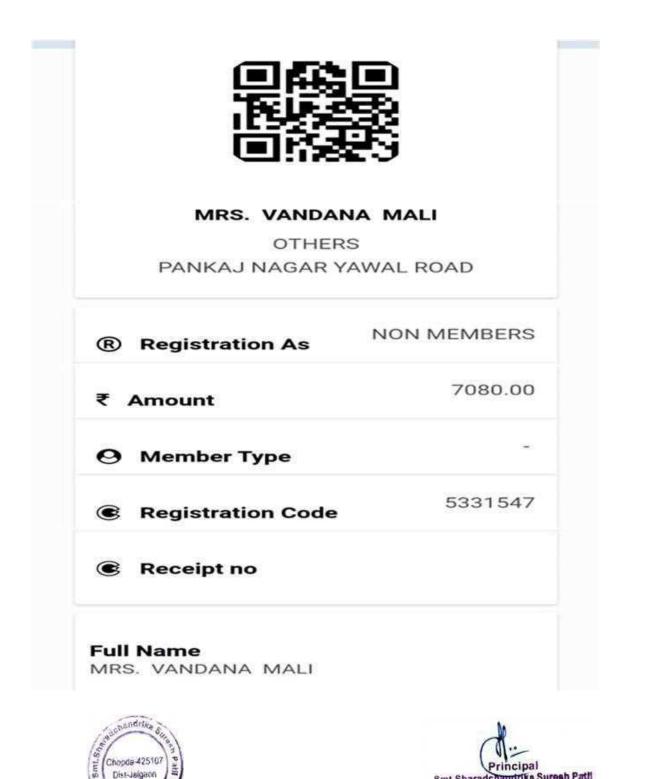
. Sharadchandrika Suresh Patil College of Pharmacy

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

Dr. Suresh G. Patil Founder President

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

Smt.Sharadchandrika Suresh Path College of Pharmacy, Chopda



Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

Dr. Suresh G. Patil Founder President

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

A.Y.-2021-2022

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



Principal Smt.Sharadchandrika Suresh Patil College of Pharmacy, Chopda

Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

Dr. Suresh G. Patil Founder President

Adv. Sandeep S. Patil President

Account Head Payee's Name & Address <u>ຼງາ</u>	mn. Ragees m	Date G/1 1202
Particulars	Rate	Amount Rs. P
Registration fee STTP progeam a Mahrihir, Buidh 09-2210112022	ana.	400
Received from Pri (Inwords Rs.)Cour hu	indred any Payer	's Signature





Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

Dr. Suresh G. Patil Founder President

Adv. Sandeep S. Patil President

$\begin{array}{c c c c c c c c c c c c c c c c c c c $	tation Ir	Date	Time of	T. T. Y. S. Karter Charpert Designation Assi prostocher y Month Month Month								
hendo Bahilos 6 pm plune zaron 200 02 16022 320 une 11mlars 6 pm cheoda zhalors 6 am 900 02 1602 320 2011-	1	8570			Date		(By Rail or Bus)	for which		Nos. 7 & 8	Purpose Jouthe	
ine illulore & pros chopda zievois & am goo 02 16082 11800 2011/12/12 & am goo 02 16082 11800	ada	1070 11	3		5	0	7	D.A. Claimed	0	10	51	
Richard 2 Judois 6 am 300		12.3	532	pune	Zol/Ishig	7000	300	02	16042	4	for he	
R1201-	ľ	Inlos	e pros	chepda	zlialors	6 000	900	1. 2		5000 (P) 50	F.D. Warbl	
								18 ¹	31	21201-	Facul	
78001-							78001-				LOONE	
										1.1		







Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

Dr. Suresh G. Patil Founder President

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

A.Y.-2018-2019

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



Principal Smt.Sharadchandrika Suresh Patil College of Pharmacy, Chopda

Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

Dr. Suresh G. Patil Founder President

Adv. Sandeep S. Patil President

	22			•		DUC	HER		18 102 1	201 0
			t Head. 1 Name		ress Dr	mo.R.	raceh			204
	=		niveriller-developed		rticular			tate	Amo	unt
	10/085			100	re b	or innothe effection mo.	4180 Vacis		BD 01-	Ps.
							(a) =	Total-	500	9
	2		14.14	Recei	ved from	n Principal	Rs		TRANSICIONAL V	,
74		Internet	ds Rs			indred	and a	1		
		mword		D		and the second	1	m		
								ayeo's	Signature	
		dvan	ce (if a	nv)			100	San	ctioned	
			ount F	120.2						
									- la	2
		Smt. S	A/c C	Herck handrik	a Surest	Patil Colles		> nacy Che つ	Princip pda Dist	
S Bill for	smt. S	hardch	haradot nandrik	a Sure	sh Pati	I College of	Pharmacy	۲۹ Chopda	pda Dist	Jalgaor
S Bill for Name	smt. S	hardch	iharadel	a Sure	sh Pati	I College of	Pharmacy	۲۹ Chopda	pda Dist	Jalgaon
S Bill for Name Station	smt. S	hardch	haradot nandrik	a Sure	sh Pati	I College of	Pharmacy	Chopda	(Dist. Jalg	Jaigaon)
Name	mt. S	hardch ag Allowand son0^	nandrik e . m R. f	a Sure	sh Pati	I College of	Pharmacy	Chopda	(Dist. Jalg Month Total of Cos New 75 ft	jaon)
Name Station	Smt. S ra Travellin e of the per- Date 2	hardch ag Allowand son <u>107</u> Time of Departure 3	andrik	a Sure	sh Pati	Designation Actual Frances (By Plan or Bun)	Pharmacy Pharmacy	Chopda	(Dist. Jalg Month Totar of Ca New 7.5 II 10	Jaigaon)
Name Station	a Travellir of the per-	hardch ag Allowand son <u>107</u> Time of Departure 3	andrik	a Sure	sh Pati	I College of	Pharmacy	Chopda	(Dist. Jalg Month Total of Cos Nave 7.5 ft 10 8.00 /-	jaon)
Station 1 0 p d Q	smt. S r a Travellin e of the per Date 2 2 1/palog	hardch gallowand son <u>102</u> Time of Departure <u>3</u> <u>9</u> any	nandrik e . M. R. E Station s Wardha	a Sure	sh Pati	Designation Actual Frances (By Plan or Bun)	Pharmacy Pharmacy	Chopda	(Dist. Jalg Month Total of Coa New 7.5 ft 8 00 /- 1 1-foo 1-	jaon) (https:// initialization initi
Station 1 opdQ	smt. S r a Travellin e of the per Date 2 2 1/palog	hardch gallowand son <u>102</u> Time of Departure <u>3</u> <u>9</u> any	nandrik e . M. R. E Station s Wardha	a Sure	sh Pati	Designation Action (Typeson Burger)	Pharmacy Pharmacy	Chopda	(Dist. Jalg Month Total of Cos Nave 758 ft 10 8/00 /-	jaon)
Name	smt. S r a Travellin e of the per Date 2 2 1/palog	hardch gallowand son <u>102</u> Time of Departure <u>3</u> <u>9</u> any	nandrik e . M. R. E Station s Wardha	a Sure	sh Pati	Designation Actual Provides (By figst or Bus) 7 850 850	Pharmacy Pharmacy	Chopda	(Dist. Jalg Month Total of Coa New 7.5 ft 8 00 /- 1 1-foo 1-	Jaigaon) Jaon)
Name Station 1 or dQ d hQrrg	ort. S r a Travellin of the per- 2 2 Janey 2 Spalor	hardch ng Allowanc son <u>80</u> Time of Departure 3 9 arh 6 P rD	mandrik e . m R. E Station a Wardha churda	a Sure	sh Pati	College of Designation Actual (By faile of Boo) 850 850 1700 [-	Pharmacy Pharmacy Professor Pa Ap of Data D A Clament 0 0 05 05	Chopda	(Dist. Jalg Month Total of Coa New 7.5 ft 8 00 /- 1 1-foo 1-	Jaon) (hopen James J
Name Station 1 or dQ d hQrrg	smt. S r a Travellin e of the per Date 2 2 1/palog	hardch ng Allowanc son <u>80</u> Time of Departure 3 9 arh 6 P rD	nandrik e . M. R. E Station s Wardha	a Sure	sh Pati	College of Designation Actual (By faile of Bus) 850 850 1700 [-	Pharmacy Pharmacy Professor Pa Ap of Data D A Clament 0 0 05 05	Chopda	(Dist. Jalg Month Total of Coa New 7.5 ft 8 00 /- 1 1-foo 1-	Jaon) Purper Jumps Jump Jumps Ju





Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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

Payee's Name & Address MY. T. Y. Shaller Particulars Rate Amount Re. Payee's Name & Address Particulars Rate Amount Re. Payee's Name & Address Payee's Name & Address Payee's Name & Address Payee's Name & Address Payee's Name & Address Payee's Standard Solo Solo Payee's Standard DF Dec 2018 Total Solo Solo Payee's Standard On 1 Dec 2018 Total Solo Payee's Standard Payee's Standard Advance (if any) Received from Principal Rs. Payee's Standard Payee's Standard Payee's Standard Not amount Paybio Sanctioned Sanctioned Payee's Standard Payee's Standard Smt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jakaon Payee's Standard Payee's Standard Payee's Standard Distrating Allowance Foc Mathematic Pay Designation Association (Pay How How Payee) Meet Ca Distrating Allowance Foc Mathematic Pay Designation Association (Payee) Meet Ca Sandblogg & pen Payee Designation Association (Payee) Nate of the Payee (Payee) Meet Ca	Paye	o's Na	me & A	ddress	1011		sharep	1	
$\frac{Ra}{Ps} = \frac{Ra}{SOO} = Ra$					_				
DB Woodcohup (Faculty Derelopment warbeher) On 1 Dec. 2018) Total 52581- Received from Principal Rs. (Inwords Rs. Live hundracd only Payeo's Stiffnature Sanctioned Not amount Payblo Met amount Payblo Smit Sharadchandrika Suresh Patil College of Pharmacy Chopda Dist. Jalgaon 2811118 mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 2811118 mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 2811118	Reat	215	0 HD	-	Cae	Corr	- Added)
Ser elapment Warberhap On 1 Dec2018) Total 52521- Received from Principal Rs. (Inwords Rs. 1 Ne Hard Date Advance (If any) Payeo's Stimature Not amount Payble Sanctioned Smt Sharadchandrika Suresh Patil College of Pharmacy Chopda Dist Jalgaon Date TavelingAlowance Of the person Dr. Ty is ha Rit Date TavelingAlowance Salada TavelingAlowance Salada TavelingAlowance Date Salada Date TavelingAlowance Salada Salada Date TavelingAlowance Salada Salada	FDR	10	ordes	nuo	CEO	inter	1	r i	
On 1 Dec2.018) Total: 52521- Received from Principal Rs. (Inwords Rs. (1) P Advance (If any) Payeo's Signature Not amount Payble Not amount Payble Smt Sharadchandrika Suresh Patil College of Pharmacy Chopda Dist. Jalgaon 2.8111128 Mit. Sharadchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 2.8111128 Motin Time of Colspan="2">More an	20 er	iero	upme	ent w	oark	chep)			
Total 52321- Received from Principal Rs. (Inwords Rs. 1112 Advance (If any) Payeo's Signature Not amount Paybio Sanctioned Not amount Paybio Principal Smt Sharedchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 28111128 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 28111128 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 28111128 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 28111128 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 28111128 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 2811128 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 2811128 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 2811128 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 2811128 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 1811128 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 1911128 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 1911128 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 1911128 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 1911128 Mt. Shardchandrika Suresh Patil College of Pharmacy (Dist. Jalgaon 1911128		-							
Received from Principal Rs. (Inwords Rs. I'Ve hundacd only Payeo's Signature Sanctioned Not amount Payble Smt. Shardchandrika Suresh Patil College of Pharmacy Chopda Dist. Jalgaon 2x11112		3	100	1.5. (5.5.5)		1	Total	500	1-
(Inwords Rs. <u>HVP</u> <u>hundracd</u> <u>any</u> Payeo's Signature Sanctioned Not amount Payblo <u>Alcoclorck</u> <u>Recfistrar</u> Smt. Sharadchandrika Suresh Patil College of Pharmacy Chopda Dist. Jaigaon 25111155 Mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jaigaon 25111155 <u>Alcoclorck</u> <u>Recfistrar</u> Smt. Sharadchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jaigaon 25111155 <u>Month</u> <u>Alcoclorck</u> <u>Suresh Patil College of Pharmacy Chopda (Dist. Jaigaon 25111155 <u>Alcoclorck</u> <u>Recfistrar</u> <u>Salutos</u> <u>Por Chepda</u> <u>1000</u> <u>Alcoclorck</u> <u>Basion</u> <u>Alcoclore</u> <u>Alcoclorck</u> <u>Recfistrar</u> <u>Salutos</u> <u>Alcoclore</u> <u>Alcoclorck</u> <u>Recfistrar</u> <u>Alcoclorck</u> <u>Recfistrar}</u> <u>Alcoclorck</u> <u>Recfistrar}</u> <u>Alcoclorck</u> <u>Recfistrar}</u> <u>Alcoclorck</u> <u>Recfistrar}</u> <u>Alcoclorck</u> <u>Recfistrar}</u> <u>Alcoclorck</u> <u>Recfistrar}</u> <u>Alcoclorck</u> <u>Recfistrar} <u>Alcoclorck</u> <u>Recfistrar}</u> <u>Alcoclorck</u> <u>Recfistrar} <u>Alcoclorck</u> <u>Recfistrar} <u>Alcoclorck</u> <u>Recfistrar} <u>Alcoclorck</u> <u>Recfistrar} <u>Alcoclorck</u> <u>Recfistrar} <u>Alcoclorck</u> <u>Recfistrar}</u> <u>Alcoclorck</u> <u>Recfistrar} <u>Alcoclorck</u> <u>Recfistrar}</u> <u>Alcoclorck</u> <u>Recfistrar} <u>Alcoclorck</u> <u>Recfistrar} <u>Alcoclorck</u> <u>Recfistrar} <u>Alcoclorck</u> <u>Recfistrar} <u>Alcoclorck</u> <u>Recfistrar} <u>Alcoclorck</u> <u>Recfistrar}</u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u>	<u> </u>		Re	coived f	rom Pri	ncipal Rs	-	1.200.514/201	45 15
Advance (if any) Not amount Payblo Adc Clorck Registrar Principal Smt Sharadchandrika Suresh Patil College of Pharmacy Chopda Dist Jalgaon 2811112 Maradchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 2811112 a Traveling Allowance For Marbacon (Dist. Jalgaon 11 Traveling Allowance For Marbacon (Dist. Jalgaon 2 a a a b a c y a bala of the person for The of Marbacon (By Race Bus) 2 a a b a c y a bala of the person (By Race Bus) 2 a a b a c y Bus) 1 balas B pro chepda 2 habits 6 am 3 Do 1 balas 6 pro chepda 2 habits 6 am 3 Do	(Inwo	ords R					any		· · · ·
Advance (if any) Not amount Payblo Adc Clorck Registrar Principal Smt Sharadchandrika Suresh Patil College of Pharmacy Chopda Dist Jalgaon 2811112 Maradchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 2811112 a Traveling Allowance For Marbacon (Dist. Jalgaon 11 Traveling Allowance For Marbacon (Dist. Jalgaon 2 a a a b a c y a bala of the person for The of Marbacon (By Race Bus) 2 a a b a c y a bala of the person (By Race Bus) 2 a a b a c y Bus) 1 balas B pro chepda 2 habits 6 am 3 Do 1 balas 6 pro chepda 2 habits 6 am 3 Do			1000				Paveo's	S. A.	<u>入</u>
mt. Shardchandrika Suresh Patil College of Pharmacy Chopda Dist Jalgaon 28111128 mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 28111128 mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 28111128 mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 28111128 mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 28111128 mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 28111128 mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon 28111128 mt. Shardchandrika Suresh Patil Distance For Nation (St. Jordferfar) Month Date Station (By The of Marine (St. Jordferfar) 2 a a a 5 a month 2 a a a a a 5 a month 2 a a a a 5 a month 2 a a a a a a a a a a a a a a a a a a a	Adva	nce (i	fany).				Sa	nctioned	
Smi Sharadchandrika Suresh Patil College of Pharmacy Chopda Dist Jalgaon 2511112 a Travelling Allowance For Manzeckep of the person INY Total Share Designation ASSI 7726 CelemPay Month Date Tenne of Bull Object 700 Claimed No. 7 & 8 Selvide S per Pune Total College of Pharmacy Chopda (Dist. Jalgaon 2 3 4 5 6 7 9 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Neta	moun	t Payb	10				. Ja	
Smi Sharadchandrika Suresh Patil College of Pharmacy Chopda Dist Jalgaon 2511112 a Travelling Allowance For Manzeckep of the person INY Total Share Designation ASSI 7726 CelemPay Month Date Tenne of Bull Object 700 Claimed No. 7 & 8 Selvide S per Pune Total College of Pharmacy Chopda (Dist. Jalgaon 2 3 4 5 6 7 9 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			NA		-	1:000	-opes	C	2
Smit Sharadchandrika Suresh Patil College of Pharmacy Chopda Dist Jalgaon 2 2 111 122 mt. Sharadchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jalgaon a Traveling Allowance For Nonzero production of the person for Travel to Real College of Pharmacy Chopda (Dist. Jalgaon of the person for Travel to Real College of Pharmacy Chopda (Dist. Jalgaon Of the person for Travel to Real College of Pharmacy Chopda (Dist. Jalgaon Of the person for Travel to Real College of Pharmacy Chopda (Dist. Jalgaon Of the person for Travel to Real College of Pharmacy Chopda (Dist. Jalgaon Of the person for Travel to Real College of Pharmacy Chopda (Dist. Jalgaon Designation field for the Person for the Pharmacy Chopda (Dist. Jalgaon One Travel to Real College of Pharmacy Chopda (Dist. Jalgaon One Travel to Real College of Pharmacy Chopda (Dist. Jalgaon One Travel to Real College of Pharmacy Chopda (Dist. Jalgaon Designation field to Real College of Pharmacy Chopda (Dist. Jalgaon 2 3 4 5 6 7 0 0 10 2 3 4 5 6 7 0 0 10 3 6 6 7 320 0 1 1800 1 1 1 1 </th <th></th> <th>Ale</th> <th>clere</th> <th>=k</th> <th>lever or a second</th> <th>Registrai</th> <th></th> <th>Princi</th> <th>pal</th>		Ale	clere	=k	lever or a second	Registrai		Princi	pal
mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jak a Travelling Allowance For Nace Point Station Processing Allowance For Nace Point Station Processing Allowance For Nace Point Station Processing Point Point Station Processing Point	Smt	Shara	dehande	ika Sure	anth the sector				
mt. Shardchandrika Suresh Patil College of Pharmacy Chopda (Dist. Jak a Travelling Allowance For Nace Point Station Processing Allowance For Nace Point Station Processing Allowance For Nace Point Station Processing Point Point Station Processing Point						College of P	harmacy Ch	opda Dis	t Jalgaon
Onto person Date Designation ASSI (Control of the second o				1000		College of P	harmacy Ch	opda Dis	t. Jalgaon
Onto person Date Designation ASSI (Control of the second o		2000				College of P	harmacy Ch	opda Dis	t. Jalgaon
Onto person Date Designation ASSI (Control of the second o		Sum	2214201243		2007 HW	College of P	harmacy Ch	opda Dis	t. Jalgaon
Onto person Date Designation ASSI (Control of the second o		5				College of P	harmacy Ch	opda Dis	t. Jalgaon
Onto person Date Designation ASSI (Control of the second o			7.7.4891.000			College of P	harmacy Ch	opda Dis	t. Jalgaon
Onto person Date Designation ASSI (Control of the second o						College of P	harmacy Ch	opda Dis	t. Jalgaon
Onto person Date Designation ASSI (Control of the second o						28,111	harmacy Ch		
Onto person Date Designation ASSI (Control of the second o	Smt. SH	Jardek				28,111	harmacy Ch		
Date Time of Departure Station Date Time of Arrowal Designation ASS/, projector bay Month 2 3 4 6 6 7 Actual Expenses No of Days Claimed Total of California 2 3 4 6 6 7 Actual Expenses No of Days Claimed Total of California 3 6 6 7 8 7 7 8 7 7 8 7 7 8 7 7 8 7	Smt. SH	Jardek				28,111	harmacy Ch		
2 3 A 5 6 Y Date Not 7 2 8 3 alislos 6 6 7 7 0 10 3 alislos 6 6 7 0 0 10 3 alislos 6 6 7 0 0 10 3 alislos 6 7 0 0 10 3 alislos 6 7 0 0 10 1 holes 8 1 1 1 0 10 1 holes 8 0 1 1 0 10 1 holes 8 0 1 1 0 10 1 holes 8 0 1 0 1 0 1 holes 8 0 1 0 1 0 1 holes 8 0 9 0 0 1 1 holes 1 0 1 0 1 0 1 holes 1 0 1 0 1 0 1 holes 1 0 1 0 1 0	Smt. Sh	ardcł	andrik	a Sures		28,111	harmacy Ch		
Solutions & pon pune zon zam gan gan an gan an gan an gan an gan an gan g	Smt. Sh or a Travelling e of the perm	ardct	andrik * - Foe T=4.5 b	a Sures	sh Patil	College of J	Pharmacy Ch	Chopda (Dist. Jalç
11 valence & pron chepda 200/10/00 7 ann 900 02 100002 100002 100002 100002 100002 100002 100002 100002 100002 100002 100002 100002 1000000 100000000	Smt. Sh or a Travelling e of the perm	ardch 9 Allowanc an <u>1977</u> Time af Reparture	andrik * For T=V s }	a Sures	h Patil 약	College of Designation Asso	Pharmacy Ch	Chopda (Dist. Jale
11201- 212012 Broker 2 Broker	Smt. SP	ardch Allowanc an <u>FAY</u> Time of Departure 3	andrik * <u>Foe</u> T=Y : c }	a Sures	sh Patil	College of Designation Asso	Pharmacy Ch	Chopda (Dist. Jalg Month Totel at Car No. 7 & 6
Rizol & Mar Chepda 2) work 6 am 500	Smt. SP	ardch Allowanc an <u>FAY</u> Time of Departure 3	andrik * <u>Foe</u> T=Y : c }	a Sures	sh Patil P Inned Anned 6	College of p	Pharmacy Ch	Chopda (Dist. Jalg Month Totel at Car No. 7 & 6
	Smt. SP or a Travelling te of the perm Date 2 Selvilo 8	Allowanc an <u>Intra</u> Time of Departure 3 & p m	andrik * -Foe T=Y.s Station 4 pune	a Sures	sh Patil P Inned Anned 6	College of position for the second se	Pharmacy Ch	Chopda (Dist. Jalo Monin Totel at Car Nos. 7 K.8 10 (32-0 H
	Smt. SP or a Travelling te of the perm Date 2 Selvilo 8	Allowanc an <u>Intra</u> Time of Departure 3 & p m	andrik * -Foe T=Y.s Station 4 pune	a Sures	sh Patil Patil Tame of Annual B Tam	College of position for the second se	Pharmacy Ch	Chopda (Dist. Jalo Monin Totel at Car Nos. 7 K.8 10 (32-0 H
18001-	Smt. SP or a Travelling te of the perm Date 2 Selvilo 8	Allowanc an <u>Intra</u> Time of Departure 3 & p m	andrik * -Foe T=Y.s Station 4 pune	a Sures	sh Patil Patil Tame of Annual B Tam	College of position for the second se	Pharmacy Ch	Chopda (Dist. Jals Month Totel in Cel Nos. 7 K.8 10 (32-0 1 18 0 D
18001-	Smt. SP or a Travelling te of the perm Date 2 Selvilo 8	Allowanc an <u>Intra</u> Time of Departure 3 & p m	andrik * -Foe T=Y.s Station 4 pune	a Sures	sh Patil Patil Tame of Annual B Tam	College of position for the second se	Pharmacy Ch	Chopda (Dist. Jals Month Totel in Cel Nos. 7 K.8 10 (32-0 1 18 0 D
JApol	Smt. SP or a Travelling te of the perm Date 2 Selvilo 8	Allowanc an <u>Intra</u> Time of Departure 3 & p m	andrik * -Foc T=Y.s Station 4 pune	a Sures	sh Patil Patil Tame of Annual B Tam	College of position for the second se	Pharmacy Ch	Chopda (Dist. Jals Month Totel in Cel Nos. 7 K.8 10 (32-0 1 18 0 D
	Smt. SP or a Travelling te of the perm Date 2 Selvilo 8	Allowanc an <u>Intra</u> Time of Departure 3 & p m	andrik * -Foc T=Y.s Station 4 pune	a Sures	sh Patil Patil Tame of Annual B Tam	College of position and the second se	Pharmacy Ch	Chopda (Dist. Jals Month Totel in Cel Nos. 7 K.8 10 (32-0 1 18 0 D
	Smt. SP or a Travelling te of the perm Date 2 Selvilo 8	Allowanc an <u>Intra</u> Time of Departure 3 & p m	andrik * -Foc T=Y.s Station 4 pune	a Sures	sh Patil Patil Tame of Annual B Tam	College of position and the second se	Pharmacy Ch	Chopda (Dist. Jals Month Totel in Cel Nos. 7 K.8 10 (32-0 1 18 0 D
	Smt. SP or a Travelling te of the perm Date 2 Selvilo 8	Allowanc an <u>Intra</u> Time of Departure 3 & p m	andrik * -Foc T=Y.s Station 4 pune	a Sures	sh Patil Patil Tame of Annual B Tam	College of position and the second se	Pharmacy Ch	Chopda (Dist. Jals Month Totel in Cel Nos. 7 K.8 10 (32-0 1 18 0 D
	Smt. SP or a Travelling te of the perm Date 2 Selvilo 8	Allowanc an <u>Intra</u> Time of Departure 3 & p m	andrik * -Foc T=Y.s Station 4 pune	a Sures	sh Patil Patil Tame of Annual B Tam	College of position and the second se	Pharmacy Ch	Chopda (Dist. Jals Month Totel in Cel Nos. 7 K.8 10 (32-0 1 18 0 D



Principal Smt.Sharadchandrika Suresh Patil College of Pharmacy, Chopda

Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

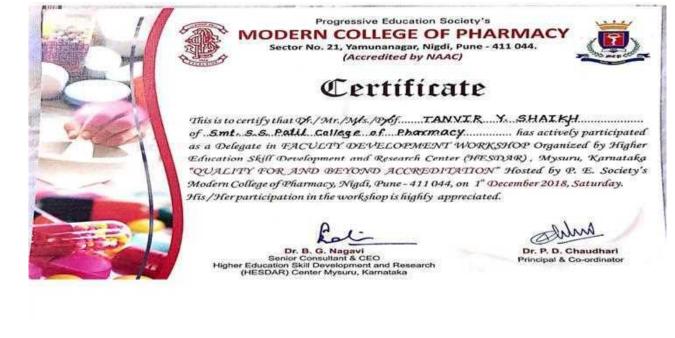
Chopda-425107. Dist. Jalgaon, (M.S.), India.

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

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

President

Dr. G. P.Vadnere Principal



smt.	Sharadchandrika Suresh	Patil
	College of Pharmacy	101000000000000000000000000000000000000
	Chopda Dist. Jalgaon	

Account Head ... Date of 8 /11 /2008 Payee's Name & Address 597. J. Y. Sharlert

egistration fee For		5001-
DE booleonup (Foculty Derelenment warkehop) on 1 Dec. 2018)	Total-	50001-
	ayeo's	signature
Advance (if any)	San	ctioned
Net amount Payble		1 des





Smt Mahatma Gandhi Shikshan Mandal's



. Sharadchandrika Suresh Patil College of Pharmacy

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

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

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

Station	Name of the person <u>DAY</u> Station Date <u>Time of</u> Departure			Station Time of Actual Extension No of Days Actual D A						Putpose
1	2	3	- A	-	Arrivat	(By Placer Bus)	for which	Claimed	Nos. 7 & ft	Journey
hando	Bolidos	6 Pm	pune	5	6	Y	8	9	10	11
une	Constant of the set	e pan	cheod a	Bollisbig	Jam Cam	300 900	• 2	160×2	1800	Foe to attend F.D. Wartshi prepos facults Revelo Loorest
	d Rs _2		2 10.527	ords Rs. 1	o that	ne hundred.	E tweet	ordy		



Principal Smt.Sharadchandrika Suresh Patil College of Pharmacy, Chopda