



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

**Mahatma Gandhi Shikshan Mandal's**

**Smt. Sharadchandrika Suresh Patil College of Pharmacy**

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

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

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



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

**Adv. Sandeep S. Patil**  
President

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

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

### **6.5 Internal Quality Assurance System**

#### **6.5.2 Quality Assurance Initiatives of the Institution Include**

- 1. Regular meeting of Internal Quality Assurance Cell (IQAC); quality improvement initiatives identified and implemented**
- 2. Academic and Administrative Audit (AAA) and follow-up action taken**
- 3. Collaborative quality initiatives with other institution(s)**
- 4. Participation in NIRF and other recognized rankings**
- 5. Any other quality audit/accreditation recognized by state, national or international agencies such as NAAC, NBA etc.**

#### **DVV Query**

1. HEI is requested to please provide the Data in prescribed format of Data template according to NAAC as HEI has not provided any Data template.
2. Kindly provide Supporting document links as per the options selected. Note: Collaborative quality initiatives with sister institutions under the same management will not be considered.
3. Please provide List of activities conducted under each MOU along with Dates of starting and completion year wise signed by both parties.
4. Please provide any other relevant Data or Documents related to this metrics (if available)



  
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**Principal**

### **DVV Response**

1. As per DVV query Data in prescribed format of Data template according to NAAC is provided as below.
2. As per DVV query links for supporting document are given as below. As per DVV query collaborative quality initiatives with sister institutions under the same management are deleted.
3. As per DVV query list of activities conducted under each MOU is given below. Each MoU along with Dates of starting and completion year wise signed by both parties are also given below.



  
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### DVV Response

1. As per DVV query Data in prescribed format of Data template according to NAAC is provided as below.

#### Data Template for IQAC

Year	Date of IQAC Meetings	Major decisions on quality initiatives	Implementation details
2022-23	01/02/2023	To Constitute the Internal Quality Assurance Cell	As per guidelines of National Assessment and Accreditation Council IQAC was Constituted.
2022-23	04/03/2023	Discussion on feedback collection and feedback analysis.	Decided to introduce online feedback system in academic year 2022-23.  Parameters to be included in feedback systems were decided.
		HEI registration and to discuss on IIQA	It has been decided to register for HEI and to submit IIQA to NAAC.
		To prepare SSR as per manual.	It has been decided to prepare draft SSR.

Link for IQAC Documents	<a href="https://www.ssppharmacychopda.in/iqac_minutes_m.php">https://www.ssppharmacychopda.in/iqac_minutes_m.php</a>
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**Data template for MoU**

Year	Name of the Collaborative activity (quality initiatives)	Name of the collaborating institution	Nature of collaboration	Outcomes
<b>A.Y. 2022-23</b>				
2022-23	Guest Lecture on Personality Development and Self-Assessment and SWOT Analysis of students	Jivan Sanjivani HRD Institute, Sangali, Branch IFRA Institute of Personality Development, Jalgaon	Internship (Training)  Academic MoU	Students are able to do SWOT analysis and works on their weakness to improve themselves.
2022-23	Industrial Visit and Training of Students	Polymed Pharma Pvt.Ltd., Jalgaon 12-A, MIDC, Jalgaon	Collaborative Research, On the job training, Faculty exchange Industrial MoU	Students are exposed to industrial environments and they learned about operations carried out in Industry.



  
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2022-23	Training programme on Handling of Sophisticated Instrument HPLC, FTIR & UV	Reliable's Shri Industrial Training Center, Jalgaon First floor, Lathi Plaza, Opp shahu Maharaj Complex, Jalgaon : +91 98231 39715 <a href="mailto:reliable_agency@yahoo.co.in">reliable_agency@yahoo.co.in</a>	Collaborative Research, On the job training, Faculty exchange Industrial MoU	Students are able to handle sophisticated instruments .
2022-23	Training programme on Handling of Sophisticated Instrument HPLC, FTIR & UV	Reliable's Shri Industrial Training Center, Jalgaon First floor, Lathi Plaza, Opp shahu Maharaj Complex, Jalgaon : +91 98231 39715 <a href="mailto:reliable_agency@yahoo.co.in">reliable_agency@yahoo.co.in</a>	Collaborative Research, On the job training, Faculty exchange Industrial MoU	Students are able to handle sophisticated instruments .



  
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2022-23	Each Year Library Access is provided to them.	Curex Pharma Pvt, Ltd, Jalgaon Plot no K-10, MIDC, Jalgaon	Internship (Training)  Industrial MoU	Institute supported to them as results students of institute get easy access for training in industry if required.
<b>A.Y. 2021-22</b>				
2021-22	Campus Interview for QA, QC, Production and Regulatory Affairs	McW Healthcare, Indore 501, 8/2, Saket Square, Rafael Tower, Greater Kailash Road, Old Palasia, Indore, Madhya Pradesh 452001	Collaborative Research, On the job training, Faculty exchange  Industrial MoU	Campus interview conducted at institute by MoU partner.



  
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2021-22	Industrial Visit to McW Healthcare Indore	McW Healthcare, Indore 501, 8/2, Saket Square, Rafael Tower, Greater Kailash Road, Old Palasia, Indore, Madhya Pradesh 452001	Collaborative Research, On the job training, Faculty exchange  Industrial MoU	Students and staff gets exposed to industrial working environme ntal conditions.
2021-22	Guest Lecture of Mr. Abijit Motiwale Director McW Health Care Indore on	McW Healthcare, Indore 501, 8/2, Saket Square, Rafael Tower, Greater Kailash Road, Old Palasia, Indore, Madhya Pradesh 452001	Collaborative Research, On the job training, Faculty exchange  Industrial MoU	Students get aware about current pharmaceut ical global market.
2021-22	<b>2021-2022</b> To design construct and frame the solar dryer and foldable solar dryer	Bhabha Atomic Research Center, Mumbai 2WRG+V38, Trombay, Mumbai, Maharashtra 400085	Collaborative Research, On the job training, Faculty exchange  Academic MoU	By using this dryer drying process is made 5 times faster than normal sun drying process



  
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2021-22	<b>2021-2022 Industrial Visit and Training of Faculties at Palghar Plant</b>	Bliss GVS Pharma Ltd. Palghar Dewan Udyog Nagar, Aliyali, Palghar Maharashtra 401104	Internshi. (Training)  Industrial MoU	Faculties get training about advanced pharmaceutical instruments, global market and regulating authorities.
2021-22	<b>2021-2022 Virtual Workshop on Handling of Sophisticated Instruments HPLC &amp; GC. (17/11/2021)</b>	Reliable's Shri Industrial Training Center, Jalgaon First floor, Lathi Plaza, Opp shahu Maharaj Complex, Jalgaon : +91 98231 39715 <a href="mailto:reliable_agency@yahoo.co.in">reliable_agency@yahoo.co.in</a>	Collaborative Research, On the job training, Faculty exchange  Industrial MoU	All students become confident in Handling of Sophisticated Instrument HPLC, FTIR & UV.
2021-22	Each Year Library Access is provided to them.	Curex Pharma Pvt, Ltd, Jalgaon Plot no K-10, MIDC, Jalgaon	Internship (Training)  Industrial MoU	Institute supported to them as results students of institute get easy access for training in industry if required



  
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2021-22	Hospital Visit	<b>Chaitnya Hospital,</b> <b>Chopda,</b> Tal-Chopda, Dist-Jalgaon	Internship (Training)  Hospital MoU	Students are taken on a visit to the hospital because they need to know what is going on in the hospital, who is doing what is doing what activities, how the pharmacist gives the prescription, and what the work of the hospital.
A.Y. 2020-21				



  
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<b>A.Y. 2019-20</b>				
2019-20	Tissue Culture Laboratory developed by Polymed Pharma	Polymed Pharma Pvt.Ltd., Jalgaon 12-A, MIDC, Jalgaon	Collaborative Research, On the job training, Faculty exchange  Industrial MoU	Students learned about tissue culture techniques. It will be helpful for those students who are interested to become entrepreneur.



  
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2019-20	Virtual Workshop on Handling of Sophisticated Instruments HPLC & GC.	Reliable's Shri Industrial Training Center, Jalgaon First floor, Lathi Plaza, Opp shahu Maharaj Complex, Jalgaon : +91 98231 39715 <a href="mailto:reliable_agency@yahoo.co.in">reliable_agency@yahoo.co.in</a>	Collaborative Research, On the job training, Faculty exchange Industrial MoU	All students become confident in Handling of Sophisticated Instrument HPLC, FTIR & UV.
2019-20	Each Year Library Access is provided to them.	Curex Pharma Pvt, Ltd, Jalgaon Plot no K-10, MIDC, Jalgaon	Internship (Training) Industrial MoU	Institute supported to them as results students of institute get easy access for training in industry if required
2019-20	Government of Maharashtra State Skill Development Society under sector Medical and Nursing conducted Pharmacy Assistant course of 90 students.	Globalreach IT Consultancy Services Pvt. Ltd. Pune, Maharashtra (PMKVYK)	Internship (Training) Industrial MoU	Students qualified with additional certificate course.



  
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2019-20	Rain Water Harvesting is implemented on College Building. The runoff from the terrace of the college building in campus is channelized into the college well located on campus due to that water level in college campus rose remarkably.	KCE's Society's Jala SRI Water Surveillance & Research Institute, Jalgaon 22/274 ASOPA Lane, Opp Majid azad chowk, Latur	Internship (Training)  Industrial MoU	Increased underground water level in college campus. The institute has own resources to fulfill the day to day need of water.
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2019-20	Hospital Visit	<b>Chemist and Druggist Association Chopda Tal- Chopda Dist- Jalgaon</b>	Internship (Training)  Industrial MoU	Students are taken on a visit to the hospital because they need to know what is going on in the hospital, who is doing what activities, how the pharmacist gives the prescription, and what the work of the hospital.
A.Y. 2018-19				



  
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2018-19	Virtual Workshop on Handling of Sophisticated Instruments HPLC & GC	Reliable's Shri Industrial Training Center, Jalgaon First floor, Lathi Plaza, Opp shahu Maharaj Complex, Jalgaon : +91 98231 39715 <a href="mailto:reliable_agency@yahoo.co.in">reliable_agency@yahoo.co.in</a>	Collaborative Research, On the job training, Faculty exchange Industrial MoU	All students become confident in Handling of Sophisticated Instrument HPLC, FTIR & UV.
2018-19	Each Year Library Access is provided to them.	Curex Pharma Pvt, Ltd, Jalgaon Plot no K-10, MIDC, Jalgaon	Internship (Training) Industrial MoU	Institute supported to them as results students of institute get easy access for training in industry if required
2018-19	Isolation of Oil from Plant Cymbopogon martini. Essential Oil was isolated by stem distillation method.	<b>Swami Herbals</b> At Post-Virwade Tal-Chopda, Dist-Jalgaon	Internship (Training) Industrial MoU	Trained about modified techniques and its application.



  
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2018-19	Isolation of Oil from Plant Cymbopogon martini. Essential Oil was isolated by stem distillation method.	<b>Swami Herbals</b> At Post-Virwade Tal-Chopda, Dist-Jalgaon	Internship (Training)  Industrial MoU	Trained about modified techniques and its application.
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**Link for MoU Interaction Documents**

<https://www.ssppharmacychopda.in/mou.php>



  
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2. As per DVV query links for supporting document are given as below.

Supporting Documents Details	Links for the Supporting Documents
Regular meeting of Internal Quality Assurance Cell (IQAC); quality improvement initiatives identified and implemented	<a href="https://www.sppharmacychopda.in/iqac_minutes_m.php">https://www.sppharmacychopda.in/iqac_minutes_m.php</a>
Academic and Administrative Audit (AAA) and follow-up action taken	<a href="https://www.sppharmacychopda.in/index.php#">https://www.sppharmacychopda.in/index.php#</a>
Collaborative quality initiatives with other institution(s)	<a href="https://www.sppharmacychopda.in/mou.php">https://www.sppharmacychopda.in/mou.php</a>
Participation in NIRF and other recognized rankings	<a href="https://www.nirfindia.org/2023/PharmacyRankingALL.html">https://www.nirfindia.org/2023/PharmacyRankingALL.html</a>



  
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Any other quality audit/accreditation recognized by state, national or international agencies such as NAAC, NBA etc.	<b>NBA:</b>  <a href="https://www.nbaind.org/accreditationprogram/AccreditedProgram?ID">https://www.nbaind.org/accreditationprogram/AccreditedProgram?ID</a>
	<b>NAAC:</b>  <a href="https://www.ssppharmacychopda.in/naac.php">https://www.ssppharmacychopda.in/naac.php</a>



  
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**Adv. Sandeep S. Patil**  
President

**Dr. G. P. Vadnere**  
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### Screenshot for Collaborative quality initiatives with other institution(s)

ssppharmacychopda.in/iqac\_minutes\_m.php

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» Minutes of IQAC Meeting and Action Taken

No	Title	Action
1	2022-2023 I Minutes of IQAC Meeting and Action Taken	<a href="#">Click Here</a>
2	2022-2023 II Minutes of IQAC Meeting and Action Taken	<a href="#">Click Here</a>

» Introduction

» Composition

» Objective

» Functions

» Minutes of IQAC Meeting and Action Taken

### Screenshot for IQAC



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President

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



#### MoU

Sr. No.	Name of Industry / Institute with whom MoU linkage is made	Authorized Person
1.	Jivan Sanjivani HRD Institute, Sangali, Branch IFRA Institute of Personality Development, Jalgaon	Mr. Aejaz M. Shaikh, Regional Project Officer
2.	OPEX Accelerator Private Limited, opp. Apex Hospital, Shivaji Park, Kolhapur, Maharashtra 416003 CIRE Career Development Platform	Mr. Sachin R. Kumbhaje Director
3.	Dhisor Pvt Ltd, Ish InfoTech, Phase-I, Hinjawadi Rajiv Gandhi InfoTech Park, Hinjawadi, Pimpri Chinchwad Pune	Mr. Romila Tutoo COO Phase-I, Hinjawadi Rajiv Gandhi Infotech Park, Hinjawadi, Pimpri Chinchwad Pune.
4.	MGSMS Art Science and Commerce College Chopda	Prof Dr. R. M. Bogul ASC College Chopda.
5.	McW Healthcare, Indore 50, 8/2, Saket Square, Razaal Tower, Greater Kailash Road, Old Palasia, Indore, Madhya Pradesh 452001	Mr. Abhijit Motiwale, Director 50, 8/2, Saket Square, Razaal Tower, Greater Kailash Road, Old Palasia, Indore, Madhya Pradesh 452001
6.	Bhabha Atomic Research Center, Mumbai 2WRG+V38, Trombay, Mumbai, Maharashtra 400085	Mrs. Smita Mule, Director 2WRG+V38, Trombay, Mumbai, Maharashtra 400085
7.	Bless GVS Pharma Ltd, Palghar Dewan Udyog Nagar, Aliyali, Palghar Maharashtra 401104	Mr. Prashant Churi, Vice-President Dewan Udyog Nagar, Aliyali, Palghar Maharashtra 401104
8.	Polymed Pharma Pvt. Ltd., Jalgaon Plot no K-10, MIDC, Jalgaon	Mr. Sumit Kabra, Director 12-A, MIDC, Jalgaon
9.	Reliable's Shri Industrial Training Center, Jalgaon First floor, Lathi Plaza, Opp shahu Maharaj Complex, Jalgaon : +91 98231 39715 reliable_agency@yahoo.co.in	Mr. Anil C. Vagpute First floor, Lathi Plaza, Opp shahu Maharaj Complex, Jalgaon : +91 98231 39715 reliable_agency@yahoo.co.in
10.	Curex Pharma Pvt. Ltd, Jalgaon Plot no K-10, MIDC, Jalgaon	Mr. Sanjay Doshi, Director Plot no K-10, MIDC, Jalgaon
11.	Globalreach IT Consultancy Services Pvt. Ltd, Pune, Maharashtra (PMKVYK)	Mr. Manoj Kawade, Project Head- Global IT Pune
12.	KCE's Society's Jala SRI Water Surveillance & Research Institute, Jalgaon 22/274 ASOFA Lane, Opp Majid azad Chowk, Latur	Mr. Sanjay P. Pawade, CEO 22/274 ASOFA Lane, Opp Majid azad Chowk, Latur
13.	KCE's Society's Dr. Kalam Skill Development Center C/O KCE Society's College of Engineering and Management Campus Behind DIC Office, Off. NH-5, next to IMR Campus, Ganesh Colony, Jalgaon, Maharashtra 425601	Mr. Sanjay P Pawade, CEO
14.	Swami Herbals At Post- Virwade Tal-Chopda, Dist-Jalgaon	Mr. Prafulsing B Patil
15.	Swami Herbals At Post- Virwade Tal-Chopda, Dist-Jalgaon	Mr. Prafulsing B Patil
16.	Chaitanya Hospital, Chopda, Tal-Chopda, Dist-Jalgaon	Dr. Lakendra Mahajan
17.	Chemist and Druggist Association Chopda Tal-Chopda Dist- Jalgaon	Mr. Deepak Patil President
18.	Kuldeep Pathology Laboratory, Chopda Tal-Chopda Dist- Jalgaon	Mr. Premchand N Mahajan

Screenshot for MoU



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The screenshot shows the NIRF India Rankings 2023 website. The header includes the Government of India emblem, the text 'National Institutional Ranking Framework Ministry of Education Government of India', and the NIRF logo. The main content area is titled 'India Rankings 2023: Participated Institutes Pharmacy'. Below this, it says 'Institution list in alphabetical order'. There is a search bar with 'Chopda' entered. A table lists the participating institutions, with one entry highlighted: Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda, Maharashtra. The table has columns for Name, City, and State. The footer contains navigation links (Home, About NIRF, Parameters, Documents, Notification/Advt, Contact) and a copyright notice: 'Copyright © 2023, National Institutional Ranking Framework (NIRF), MoE. All rights reserved.'

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» NAAC

IIQA  
Declaration  
Undertaking

» QIF (Criterion)

Criterion I - Curricular Aspects

11 Curriculum Planning and Implementation

11.1 The Institution ensures effective curriculum planning and delivery through a well-planned and documented process including Academic calendar and conduct of continuous internal Assessment.

12 Academic Flexibility

13 Curriculum Enrichment

» NAAC

» IQAC

» Extended Profile

» SSR

» DIV Clarifications

» Institutional Distinctiveness

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**Screenshot for NAAC Participation**



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PG  
Pharmacy  
UG  
Diploma  
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Institute Name: SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY  
Search

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Name of the Institution	Program	Level	Accreditation Status	Accreditation Latest
SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY (Jalgaon)	Pharmacy	Under Graduate	ACCREDITED	Academic Year 2016-2017, 2017-2018 and 2018-2019; Further Accredited for 2019-20, 2020-21 and 2021-22, i.e., upto 30/06/2022
SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY (Jalgaon)	Pharmacy	Under Graduate	ACCREDITED	Academic Year 2022-23, 2023-24 and 2024-25, i.e., upto 30-06-2025

Showing 1 to 2 of 2 entries

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No	Year	Approval Letter
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2	2019	<a href="#">Click Here</a>
3	2016	<a href="#">Click Here</a>

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**2. As per DVV query collaborative quality initiatives with sister institutions under the same management are deleted.**

<b>Collaborative quality initiatives with sister institutions titled as given below was included in list.</b>	<b>It is deleted from list and new updated list provided as given below.</b>
MGSM'S Art Science and Commerce College Chopda. Prof Dr, R. M. Bagul ASC College Chopda. 1/1/2022 To 1/1/2025 Collaborative Research	



  
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### List of Updated MoU

**A.Y.2022-23**

Sl. No.	Name of the MoU / linkage	Name of the institution / industry with whom the MoU / linkage is made, with contact details	Year of signing MoU / linkage	Purpose of the MoU/Linkage (nternship, on-the-job training, project work, student / faculty exchange and collaborative research)	Duration of MoU / linkage	List the actual activities under each MOU/ Linkage and web - links year-wise
1	Academic MoU	Jivan Sanjivani HRD Institute, Sangali, Branch IFRA Institute of Personality Development, Jalgaon	2/11/2023	Internship (Training)	2/1/2026	<b>2022-2023</b> Guest Lecture on Personality Development and Self-Assessment and SWOT Analysis of students
2	Industrial MoU	OPEX Accelerator Private Limited. opp. Apex Hospital, Shivaji Park, Kolhapur, Maharashtra 416003 CiREE Career Devopment Platform	5/15/2023	Internship (Training)	7/1/2026	----



  
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3	Industrial MoU	Dhister Pvt Ltd. Ish Infotech. Phase-I, Hinjawadi Rajiv Gandhi Infotech Park, Hinjawadi, Pimpri Chinchawad Pune	5/15/2023	Internship (Training)	7/1/2026	-----
4	Academic MoU	MGSM'S Art Science and Commerce College Chopda	1/1/2022	Internship (Training)	1/1/2025	-----
5	Industrial MoU	Polymed Pharma Pvt.Ltd., Jalgaon 12-A, MIDC, Jalgaon	8/16/2019	Collaborative Research, On the job training, Faculty exchange	8/19/2024	<b>2022-2023</b> Industrial Visit and Training of Students



  
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6	Industrial MoU	Reliable's Shri Industrial Training Center, Jalgaon First floor, Lathi Plaza, Opp shahu Maharaj Complex, Jalgaon : +91 98231 39715 reliable_agency@yahoo.co.in	2/21/2018	Collaborative Research, On the job training, Faculty exchange	2/21/2024	<b>2022-23</b> Training programme on Handling of Sophisticated Instrument HPLC, FTIR & UV (12/09/2022)
7	Industrial MoU	Curex Pharma Pvt, Ltd, Jalgaon Plot no K-10, MIDC, Jalgaon	8/5/2018	Internship (Training)	8/5/2024	Each Year Library Access is provided to them.



  
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**A.Y. 2021-22**

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1	Industrial MoU	McW Healthcare, Indore 501, 8/2, Saket Square, Rafael Tower, Greater Kailash Road, Old Palasia, Indore, Madhya Pradesh 452001	7/24/2021	Collaborative Research, On the job training, Faculty exchange	12/1/2024	2021-22 Campus Interview for QA, QC, Production and Regulatory Affairs 2021-2022 Industrial Visit to McW Healthcare Indore 2021-2022 Guest Lecture of Mr. Abijit Motiwale Director McW Health Care Indore on 25/02/2021
2	Academic MoU	Bhabha Atomic Research Center, Mumbai 2WRG+V38, Trombay, Mumbai, Maharashtra 400085	10/4/2021	Collaborative Research, On the job training, Faculty exchange	10/4/2024	2021-2022 and frame the solar dryer and foldable solar dryer



  
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3	Industrial MoU	Bliss GVS Pharma Ltd. Palghar Dewan Udyog Nagar, Aliyali, Palghar Maharashtra 401104	10/25/2021	Internship (Training)	10/25/2024	2021-2022 Industrial Visit and Training of Faculties at Palghar Plant
4	Industrial MoU	Reliable's Shri Industrial Training Center, Jalgaon First floor, Lathi Plaza, Opp shahu Maharaj Complex, Jalgaon : +91 98231 39715 reliable_agency@yahoo.co.in	2/21/2018	Collaborative Research, On the job training, Faculty exchange	2/21/2024	2021-2022 Virtual Workshop on Handling of Sophisticated Instruments HPLC & GC. (17/11/2021)
5	Industrial MoU	Curex Pharma Pvt, Ltd, Jalgaon Plot no K-10, MIDC, Jalgaon	8/5/2018	Internship (Training)	8/5/2024	Each Year Library Access is provided to them.
6	Hoapital MoU	Chaitnya Hospital, Chopda, Tal-Chopda, Dist-Jalgaon	18/07/2019	Internship (Training)	18/07/2025	2021-2022 Hospital Visit (21/09/2022)



  
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1	Industrial MoU	Polymed Pharma Pvt.Ltd., Jalgaon 12-A, MIDC, Jalgaon	8/16/2019	Collaborative Research, On the job training, Faculty exchange	8/19/2024	<b>2019-2020</b> Tissue Culture Laboratory developed by Polymed Pharma
2	Industrial MoU	Reliable's Shri Industrial Training Center,Jalgaon First floor, Lathi Plaza, Opp shahu Maharaj Complex, Jalgaon : +91 98231 39715 reliable_agency@yahoo.co.in	2/21/2018	Collaborative Research, On the job training, Faculty exchange	2/21/2024	<b>2019-2020</b> Virtual Workshop on Handling of Sophisticated Instruments HPLC & GC. (30/08/2019)



  
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3	Industrial MoU	Curex Pharma Pvt, Ltd, Jalgaon Plot no K-10, MIDC, Jalgaon	8/5/2018	Internship (Training)	8/5/2024	Each Year Library Access is provided to them.
4	Industrial MoU	Globalreach IT Consultancy Services Pvt. Ltd. Pune, Maharashtra (PMKVYK)	6/29/2016	Internship (Training)	6/29/2024	2019-2020 Government of Maharashtra Maharashtra State Skill Development Society under sector Medical and Nursing conducted Pharmacy Assistant course of 90 students.



  
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College of Pharmacy, Chopda



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

**Mahatma Gandhi Shikshan Mandal's**

**Smt. Sharadchandrika Suresh Patil College of Pharmacy**

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

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



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

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

**Adv. Sandeep S. Patil**  
President

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

5	Industrial MoU	KCE's Society's Jala SRI Water Surveillance & Research Institute, Jalgaon 22/274 ASOPA Lane, Opp Majid azad chowk, Latur	7/1/2014	Internship (Training)	7/1/2024	<b>2019-2020</b> Rain Water Harvesting is implimented on College Building. The runoff from the terrace of the college building in campus is channelised into the college well located on campus due to that water level in collge campus rose remarkably.
6	Industrial MoU	<b>Chemist and Druggist Association Chopda Tal-</b> Chopda Dist- Jalgaon	19/07/2019	Internship (Training)	19/07/2025	<b>2019-2020</b> Hospital Visit (16/07/2019 and 17/07/2019)



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

**Adv. Sandeep S. Patil**  
President

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

**A.Y. 2018-19**

Sr. No.	Name of the MoU / linkage	Name of the institution / industry with whom the MoU / linkage is made, with contact details	Year of signing MoU / linkage	Purpose of the MoU/Linkage (nternship, on-the-job training, project work, student / faculty exchange and collaborative research)	Duration of MoU / linkage	List the actual activities under each MOU/ Linkage and web -links year-wise
1	Industrial MoU	Reliable's Shri Industrial Training Center, Jalgaon First floor, Lathi Plaza, Opp shahu Maharaj Complex, Jalgaon : +91 98231 39715 <a href="mailto:reliable_agency@yahoo.co.in">reliable_agency@yahoo.co.in</a>	2/21/2018	Collaborative Research, On the job training, Faculty exchange	2/21/2024	<b>2018-2019</b> Virtual Workshop on Handling of Sophisticated Instruments HPLC & GC.(30/01/2019)
2	Industrial MoU	Curex Pharma Pvt, Ltd, Jalgaon Plot no K-10, MIDC, Jalgaon	8/5/2018	Internship (Training)	8/5/2024	Each Year Library Access is provided to them.



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



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

**Adv. Sandeep S. Patil**  
President

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

3	Industrial MoU	<b>Swami Herbals</b> At Post-Virwade Tal-Chopda, Dist-Jalgaon	1/10/2018	Internship (Training)	1/10/2021	<b>2018-2019</b> Isolation of Oil from Plant Cymbopogon martini. Essential Oil was isolated by stem distillation method.
4	Industrial MoU	<b>Swami Herbals</b> At Post-Virwade Tal-Chopda, Dist-Jalgaon	15/06/2023	Internship (Training)	15/06/2028	<b>2018-2019</b> Isolation of Oil from Plant Cymbopogon martini. Essential Oil was isolated by stem distillation method.



  
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3. As per DVV query list of activities conducted under each MOU is given below. Each MoU along with Dates of starting and completion year wise signed by both parties are also given below.

**List of MOU during A.Y. 2022-23**

1.	<b>Jivan Sanjivani HRD Institute</b> , Sangali, Branch IFRA Institute of Personality Development, Jalgaon	Mr. Aejaaz M. Shaikh, Regional Project Officer	11/02/2023 To 01/02/2026	Internship Training
2.	<b>OPEX Accelerator Private Limited</b> , opp. Apex Hospital, Shivaji Park, Kolhapur, Maharashtra 416003 CiREE Career Devopment Platform	Mr. Sachin R. Kumbhaje Director	15/05/2023 To 01/07/2026	Internship Training
3.	<b>Dhister Pvt Ltd. Ish InfoTech</b> , Phase-I, Hinjawadi Rajiv Gandhi InfoTech Park, Hinjawadi, Pimpri Chinchawad Pune	Mr. Romila Tutoo COO Phase-I, Hinjawadi Rajiv Gandhi Infotech Park, Hinjawadi, Pimpri Chinchawad Pune.	15/05/2023 To 01/07/2026	Internship Training
4.	<b>Kuldeep Pathology Laboratory, Chopda</b> Tal- Chopda Dist- Jalgaon	Mr. Prermchand N Mahajan.	01/07/2025	Internship Training



  
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College of Pharmacy, Chopda

Name of Industry / Institute	Authorized Person
Jivan Sanjivani HRD Institute, Sangali, Branch INFRA Institute, Jalgaon	Mr. Aejaz M. Shaikh, Regional Project Officer

### Memorandum of Understanding

This Memorandum of Understanding ("MoU") is signed on 11/02/2023 by and between:

**Smt. Sharadchandrika Suresh Patil College of Pharmacy (D. Pharmacy), Chopda** is a unaided institute engaged in Diploma Pharmacy Education, Approved by AICTE New Delhi, DTE Mumbai, Govt. of Maharashtra and Affiliated to MSBTE Mumbai.

AND

**Jivan Sanjivani HRD Institute, Sangli Branch-IFRA Institute Jalgaon.**

This Memorandum of Understanding is proposed in order to bridge the gap between the academia and Pharmacy. The MoU aims at skills development by providing various trainings to the students and faculty members of **Smt. Sharadchandrika Suresh Patil College of Pharmacy (D. Pharmacy), Chopda.**

Through this Memorandum of Understanding, the two parties agree to the following:

- A steering committee will be set up to monitor the activities of the MoU. The committee will consist of **Ajaj Shaikh (Regional Project Officer, Jivan Sanjivani HRD Institute, Sangli Branch-IFRA Institute Jalgaon)** and **Dr. G. P. Vadnere (Principal)** and **Mr. P. K. Chavan (HOD), Smt. Sharadchandrika Suresh Patil College of Pharmacy (D. Pharmacy), Chopda.** With mutual consent, the steering committee can be expanded to include more members from the two institutions. The steering committee will be the supreme body as far the implementation of the activities of the MoU, the continuation of the MoU, and termination of the MoU are concerned.
- Smt. Sharadchandrika Suresh Patil College of Pharmacy (D. Pharmacy), Chopda** and **Jivan Sanjivani HRD Institute, Sangli Branch- IFRA Institute Jalgaon** will jointly conduct short-term training programs in following areas:
  - Soft skills:** These include communication & presentation skills, leadership development, professional etiquettes, workshop on personality development, time management, group discussions, interview techniques, technical reporting, etc
  - Personality Development:** These include - Personality Development, Self-Assessment and stress management, human behavior, relaxation techniques, job performance, job satisfaction, corporate culture, stress and health, stress and lifestyle diseases, etc.
  - Entrepreneurship Development programme.**
  - This Memorandum of Understanding is a voluntary agreement between the **Jivan Sanjivani HRD Institute, Sangli Branch- IFRA Institute Jalgaon** and **Smt. Sharadchandrika Suresh Patil College of Pharmacy (D. Pharmacy), Chopda** to provide mutual aid at the time of disaster or other emergency situation.
  - Any other training areas, as may be deemed fit for both the parties.
- Smt. Sharadchandrika Suresh Patil College of Pharmacy (D. Pharmacy), Chopda** will organize training programs for its students and faculties, on the above-mentioned areas [b(i) to b(iii)] and **Jivan Sanjivani HRD Institute, Sangli Branch- IFRA Institute Jalgaon** will conduct/co- ordinate these trainings.



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

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

**Adv. Sandeep S. Patil**  
 President

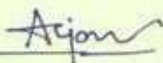
**Dr. G. P. Vadnere**  
 Principal

- (d) Smt. Sharadchandrika Suresh Patil College of Pharmacy (D. Pharmacy), Chopda will provide all necessary infrastructures such as training hall, projector, PA system, computer lab, etc as will be required for such trainings from time to time.
- (e) Jivan Sanjivani HRD Institute, Sangli Branch- IFRA Institute Jalgaon will provide all necessary training material as applicable, which will be mentioned in the training proposals submitted with Smt. Sharadchandrika Suresh Patil College of Pharmacy (D. Pharmacy), Chopda from time to time.
- (f) Batch size, payment terms, award of certification and all other relevant details will be as per the training proposals of Jivan Sanjivani HRD Institute, Sangli Branch- IFRA Institute Jalgaon submitted with Smt. Sharadchandrika Suresh Patil College of Pharmacy (D. Pharmacy), Chopda from time to time.
- (g) Course dates and timings will be decided on the mutual convenience of both the parties.
- (h) Validity: This MoU is valid for a term of **Three** years from the date of signing, unless terminated earlier or extended by mutual agreement of both the parties at latest thirty days prior to the expiry.
- (i) Miscellaneous:
- All conditions, changes, erasures, amendments, waivers, etc. shall only be in writing, duly executed by both the parties.
  - This MoU and any amendment thereof are limited to the purpose of MoU only.
  - This MoU sets forth the entire agreement and understanding between the parties with respect to the subject matter hereof and merges all discussions and negotiations between them, prior to such execution.
  - This MoU shall be governed by the laws of Republic of India.

IN WITNESS WHEREOF the parties have executed this Memorandum of Understanding (MoU) on the date and the year first herein above written.

For and on behalf of

 Jivan Sanjivani HRD Institute, Sangli  
 Pharmacy Branch-IFRA Institute Jalgaon



 Name: Mr. Ajaj Shaikh  
 Designation: Regional Project Officer  
 Jivan Sanjivani HRD Institute, Sangli  
 Branch-IFRA Institute Jalgaon


Date- 11/02/2023

Place - Chopda

For and on behalf of

 Smt. Sharadchandrika Suresh Patil  
 College of Pharmacy (D. Pharmacy), Chopda



 Name: Dr. G. P. vadnere  
 Designation: Principal  
 Smt. Sharadchandrika Suresh Patil  
 College of Pharmacy (D. Pharmacy), Chopda


  
Principal

 Smt. Sharadchandrika Suresh Patil  
 College of Pharmacy, Chopda

Name of Industry / Institute	Authorized Person
OPEX Accelerator Private Limited. CiREE Career Devopment Platform	Mr. Sachin R. Kumbhaje Director

**MEMORANDUM OF UNDERSTANDING**  
Between  
**OPEX ACCELERATOR PRIVATE LIMITED**  
&  
**SMT SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA (INSTITUTE)**

**AGREEMENT**

This Agreement is made at SMT.SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA (INSTITUTE) on 15<sup>th</sup> Day of the July 2023 to enroll all pharmacy students for 'CiREE - Career Development Platform' for the Students with Annual Subscription.

**About INSTITUTE**

Smt. Sharadchandrika Suresh Patil College of Pharmacy, an institution of academic excellence and achievement, was established in 1992 as self-financed pharmacy college in the KBC North Maharashtra University, Jalgaon. The institution has made a steady progress during last 27 years. All the courses conducted in this Institution are recognized by Pharmacy Council of India, New Delhi, and All India Council for Technical Education, New Delhi. B. Pharm., M. Pharm. and Ph. D. courses are affiliated to KBC North Maharashtra University, (KBCNMU) Jalgaon. Institute has been certified An ISO 9001-2008 in 2014 for quality management services. Institute has been achieved NBA accreditation in 2015. In the academic year 2018-19 college has achieved re-accreditation by National Board of Accreditation (NBA).

**Part I) ABOUT CIREE-Premium:**

1. CIREE-Premium is an enhanced version of CIREE (Online Career Development Platform)
2. CIREE-Premium offers Online Skill Development Courses through the Experts from various Pharmaceutical Industries. It provides Life Skills, Professional Skills, and Technical Skills to the Students along with other features like Job Portal, Resume Builder, Mock Tests and much more.
3. All the courses are designed like a syllabus for First Year to Final Year classes, which fit-in at Academic Year levels for Diploma, Degree and PG Pharmacy Courses in India.

**Part II) ANNUAL SUBSCRIPTION:**

- CIREE Premium is available for all the students of Pharmacy which is accessible at every year based on the Class of the Student.
- Annual Subscription comes with a Cost benefit of providing bulk courses and LIVE Webinar access in extremely affordable prices.
- Annual Subscription costs at 2199 INR per student per year.
- This agreement facilitates the discounted Subscription fees of 1000 INR per student per year instead of original price 2199 INR.
- Every Enrolled Student will have access to -
  - o Minimum 12 Online Skill Development Courses & Certifications
  - o Minimum 12 Online LIVE Webinars & Certifications
  - o Participation in 4 Offline events at campus & certifications
  - o Job Portal
- List of Courses have been mentioned in attached Annexure I
- Four offline programs will be arranged by OPEX as a complimentary service to the Institute.
- Institute login dashboard will be provided to Institute to track the progress of the students, with no additional cost.
- Overall offerings to each enrolled student will remain as mentioned herewith -



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

Enrolled Students will have access to

Online Mode (Full Year Academic up CARE E-Learning Platform)	Offline Mode (Quarterly One Event at the Campus)
1. Goodwill Industry Readiness Course	Offline Event/Workshops:
2. Skill Set & Competency Course	1) Industry Awareness Workshop (1 day, Last week of August)
3. Virtual Industry Tour	2) Career Guidance Program (2 days, Last week of September)
4. Career Opportunities Courses	3) Campus to Corporate Program (2 days, Feb)
5. Soft Skills	4) Mock Interview (1 day, March)
6. Short Video Based Resource Builder	
7. LIVE Webinars	
8. Self Test	
9. SL Chatting	

**Part III: TERMS-**

- Institute shall appoint a representative faculty as a SPOC (Single Point of Contact) to manage smooth functioning of the program.
- Institute shall communicate schedule of offline activities at least 15 days prior to execution. Institute shall take care of all the arrangements needed for execution at the campus.
- OPEX shall identify the speakers / trainers required for the program. Travel and Accommodation of the Speakers / Trainers will be taken care by OPEX.
- Any feature which is in the Android Application / Web Application shall be communicated to OPEX through SPOC. In case any technical glitch, company may take average 72 hours to fix the issue.
- CAREL Platform is available on Android and Web. Students with old phones needs to perform course using web application.
- Some of the learning units of CAREL course will be assigned to any of the students. The entire program has been designed to assist students to enhance standards and to create job opportunities. Some of the offline events at Kavayitri Bahinabai Chaudhari North Maharashtra University, where OPEX can support students in creating placement opportunities through industry related interviews at Campus.
- Upon signing the agreement, Institute will enroll 120 Students of Final Year B. Pharm. with an exclusive offer of 1000 INR per student per year, effective for Academic Year 2023-2024.
- Institute will communicate students to make the payment of fees and shall ensure payments of all 120 students. Nominations will be given to the students for the parents. Institute sign dashboard will be provided after the completion of all students.
- Account details (UPI ID and QR code for the payment has been given in Annexure - II).

**SIGNATURES**

**FOR SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA**

Authorized Signatory  
Name: **Dr. Gautam P. Vadnere**  
Designation: **Principal**  
Date: **15/07/2023**

**PRINCIPAL**  
Mahatma Gandhi Shikshan Mandal's  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy  
Chopda-425107, Dist. Jalgaon

**Sachin R. Kumbheje**  
Director  
15/07/2023



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

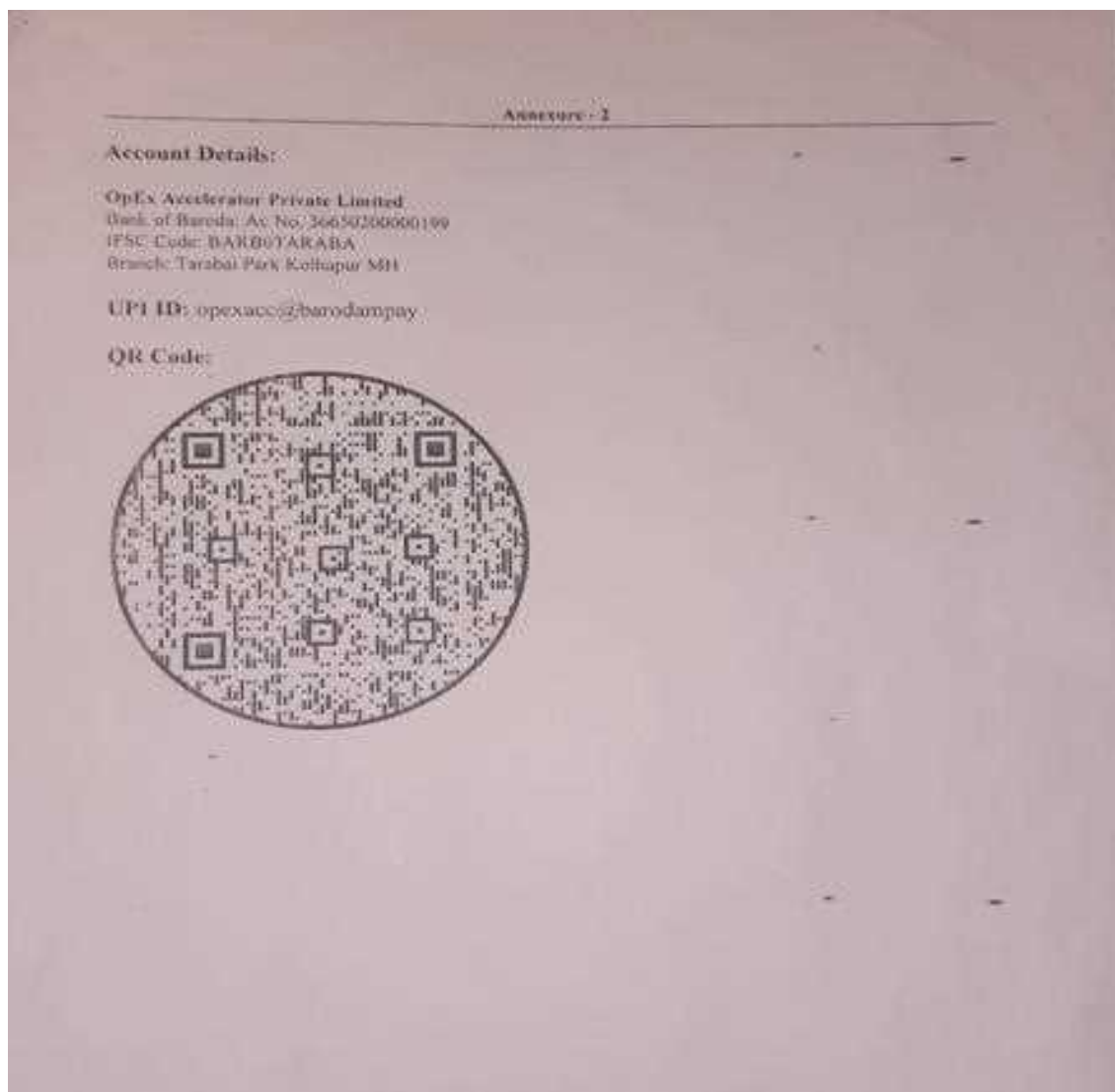
**Dr. Suresh G. Patil**  
Founder President**Adv. Sandeep S. Patil**  
President**Dr. G. P. Vadnere**  
Principal

## Annexure - I

List of Courses &amp; Offerings on Appx Min 12 Courses will be provided to the user in one year

Final Year B. Pharmacy		
Course No.	Course Title	Skill Type
1.	Production and Packing (Pharma Manufacturing Operations)	Technical Skill
2.	Pharmaceutical Quality Assurance	Technical Skill
3.	Pharmaceutical Quality Control	Technical Skill
4.	Regulatory Affairs	Technical Skill
5.	Clinical Research	Technical Skill
6.	Research & Development	Technical Skill
7.	Pharmaceutical Sales	Technical Skill
8.	Pharmaceutical Marketing	Technical Skill
9.	Technology Transfer	Technical Skill
10.	Hospital Pharmacy Management	Technical Skill
11.	Medical & Scientific Writing	Technical Skill
12.	Medical Coding	Technical Skill
13.	Pharmacovigilance	Technical Skill
14.	Project Management	Technical Skill
15.	Strategic Thinking	Life Skill
16.	Conflict Resolution Skills	Life Skill
17.	Understanding Legal & Regulatory Parameters	Technical Skill
18.	Interview Skills Part 1	Professional Skill
19.	Interview Skills Part 2	Professional Skill
20.	Industry Trends	Technical Skill
ADD ON COURSES		
1	Virtual Tour - Quality Control Lab	Industry Awareness
2	Virtual Tour - API Unit	Industry Awareness
3	Virtual Tour - How CRO Works?	Industry Awareness
4	Career Opportunities in CRO	Career Orientation
5	Abroad Career Opportunities	Career Orientation
6	Startup Opportunities in Healthcare	Business Orientation
PRACTICE MOCK TESTS		
1	GPAT Mock Tests	Career Orientation
2	GRE/ TOEFL / IELTS Mock Tests	Career Orientation
3	CAT / MAT Mock Tests	Career Orientation
LIVE WEBINARS		
~ 12 LIVE Webinar Access from Industry Experts, Entrepreneurs, & Mentors		
ACCESS TO SMART VIDEO BASED RESUME		
ACCESS TO JOB PORTAL		


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



Name of Industry / Institute	Authorized Person
Dhister Pvt Ltd. Ish Infotech Phase-I, Hinjawadi Rajiv Gandhi Infotech Park, Hinjawadi, Pimpri Chinchawad Pune	Romila Tutoo COO

Dated: 15/07/2023

**Memorandum of Understanding (MoU)**

This MoU is signed on 15<sup>th</sup> July of 2023 at Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda and shall be valid for the period of 03 (three) years from the date of signing.

**Between**

Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda having its campus at Chopda, Dist. Jalgaon, M.S. Affiliated to KBCNMU. Currently offering programs in various streams hereinafter referred to as **First Party**

**And**

Dhister Pvt. Ltd. Ish Infotech, Phase 1, Hinjawadi Rajiv Gandhi Infotech Park, Hinjawadi, Pimpri- Chinchwad, Pune, Maharashtra 411057, hereinafter referred to as **Second Party**

**Objectives of the Collaboration:**

In consideration of the above, the parties hereby agree to enter into this Educational Cooperation Agreement for the benefit of students to provide the best education, skill development, experiential learning.

The parties are exploring the possibility of working together in areas of mutual interest and wish to enter into this Memorandum of Understanding ("MoU") to set out the areas of cooperation to take advantage of the strengths of both the organizations. Thus, both parties have agreed to the collaboration for mutual benefits.

**Areas of Co-operation:**

1. Under all initiatives, Second party will facilitate comprehensive hands-on training learning for entrepreneurial skill development of students related to their education and personal development.
2. Guest lectures delivered by industry experts and faculty members will be organized in the College with mutual discussions and prior approvals to initiate collaborative activities.



  
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 College of Pharmacy, Chopda

3. Second party, if needed, will help in restructuring and modifying the course structure of first party according to the latest trends prevailing in the industry with their expert advice and feedback.
4. Second Party will provide placement opportunities to first party's students through placement drives with mutual discussions.
5. This agreement is valid for the period of three years from the date of signing of the MoU or till any of the parties expressly wants to come out of the agreement with mutual discussions.
6. Second party may give consultancy requirements to the faculties of First party on preferential basis as per the requirement.
7. Second Party may avail special courses/batches of technological/management/self-improvement skills, certificates/100% placements\* can be provided according to the course offered, for which the student would be an independent entity, student may/may not represent the first party which can be decided by mutual discussions.

- There is no financial binding on both the parties.
- Notwithstanding the terms of any other provisions of this MoU, this MoU is not legally binding and nothing contained in this MoU shall impose any legal obligations on either party whatsoever.
- This MoU may be amended by agreement of both parties in writing from time to time for mutual benefit.

- According to the discussion, Dhister is prepared to give you multiple webinars over the period of time ahead.
- Sessions (combine) will last 90 minutes on an average and the current one will cover both areas (soft skills and interview technique) in the month as per the availability.
- The trainer's availability is likely to be in the months of September month for the 2nd webinar, 3<sup>rd</sup> webinar in the months of November & last session is in the January (2024).

For First Party

Authorized Signatory  
Name: Prof. Dr. Gautam P. Vadnere  
Designation: Principal  
**PRINCIPAL**  
Mahatma Gandhi Shikshan Mandal's  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy,  
Chopda Dist. Jalgaon (M.S.)



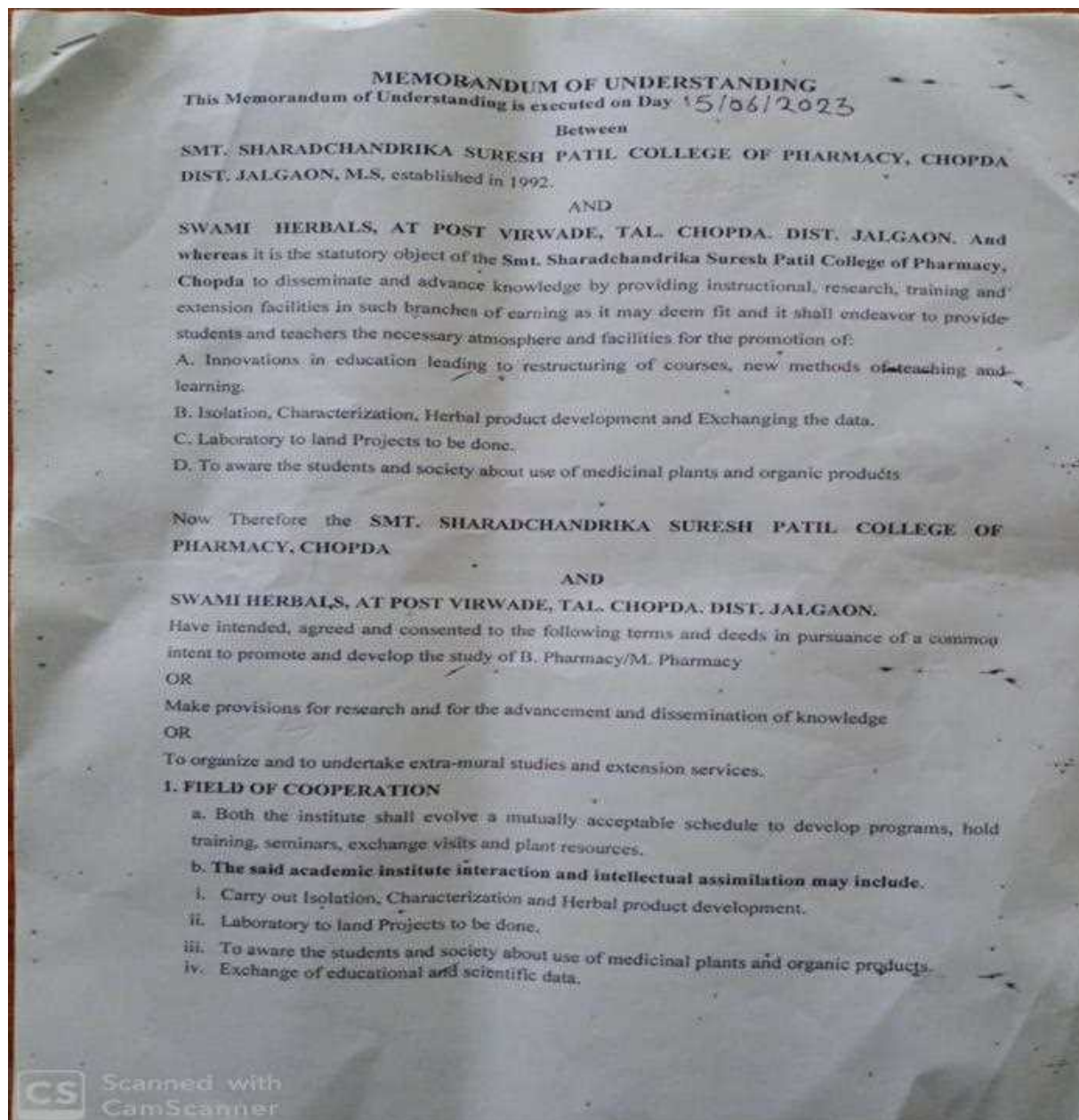
For Second Party

Authorized Signatory  
Name: Romila Tutgo  
Designation: COO



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

Name of Industry / Institute	Authorized Person
Swami Herbals At Post- Virwade Tal-Chopda, Dist-Jalgaon	Mr. Prafulsing B Patil



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

**2. EXCHANGE OF STUDENTS/TRAINERS**

- a. Reciprocal arrangements based on mutually acceptable terms shall be accomplished to give an impetus to collaborative research and joint projects.

**3. MISCELLANEOUS**


- a. The details for the efficacious implementation of this Memorandum of Understanding shall be jointly worked out on mutually acceptable terms within the parameters of the policies, rules and regulations of both the institutions.
- b. The parties to this memorandum may, by mutual consent, add modify, amend, delete, review or revise any term(s) and condition(s) of this agreement.
- c. The intent and implementation of this memorandum is **SUBJECT** to the policies of the respective states (in case of international agreements) and the laws of the land.
- d. The MOU shall remain in force for a period of **05 years** from the date of its signature and seal, and may be terminated by either side by giving six months' notice to that effect in writing. However, notwithstanding the notice of the intent to terminate the memorandum, all rights, obligations and corresponding duties and subsisting therein shall be respected and mandated till the finalization and accomplishment thereof.
- e. The parties to this **MOU** undertake to treat as **CONFIDENTIAL AND PRIVILEGED** information of the other institution, which is so classified in advance. The terms of confidentiality and mode of disclosure shall be as per mutually acceptable terms.
- f. This MOU shall require the ratification of the competent academic/executive body of both the institutions.

Signed at Chopda on 15/06/2023

  
(Mr. Prafulsing B. Patil)

Director  
Director  
Swami Herbals,  
Prafulsing B. Patil  
A/P Virwade Tal. Chopda  
Mo. 9423190228, 8208969788



  
(Dr. Gautam P. Vadnere)

Principal  
**PRINCIPAL**  
Mahatma Gandhi Shikshan Mandal's  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy,  
Chopda Dist. Jalgaon (M.S.)



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

**List of MOU during A.Y. 2021-22**

1.	<b>McW Healthcare, Indore</b> 501, 8/2, Saket Square, Rafael Tower, Greater Kailash Road, Old Palasia, Indore, Madhya Pradesh 452001	Mr. Abhijit Motiwale, Director 501, 8/2, Saket Square, Rafael Tower, Greater Kailash Road, Old Palasia, Indore, Madhya Pradesh 452001	24/07/2021 To 01/12/2024	Collaborative Research On Job Training
2.	<b>Bhabha Atomic Research Center, Mumbai</b> 2WRG+V38, Trombay, Mumbai, Maharashtra 400085	Mrs. Smita Mule, Director 2WRG+V38, Trombay, Mumbai, Maharashtra 400085	4/10/2021 To 4/10/2024	Internship Training Collaborative Research
3.	<b>Bliss GVS Pharma Ltd. Palghar</b> Dewan Udyog Nagar, Aliyali, Palghar Maharashtra 401104	Mr. Prashant Churi, Vice President Dewan Udyog Nagar, Aliyali, Palghar Maharashtra 401104	25/10/2021 To 25/10/2024	Collaborative Research On Job Training



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

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

**Adv. Sandeep S. Patil**  
 President

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

Name of Industry / Institute	Authorized Person
McW Healthcare, Indore 501, 8/2, Saket Square, Rafael Tower, Greater Kailash Road, Old Palasia, Indore, Madhya Pradesh 452001	Mr. Abhijit Motiwale, Director

### MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is signed between:

**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, DIST. JALGAON, M.S.** established in 1992.

AND

**McW HEALTHCARE PVT. LTD., INDORE, M.P**

AND WHEREAS it is the statutory object of the Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda to disseminate and advance knowledge by providing instructional, research, training and extension facilities in such branches of learning as it may deem fit and it shall endeavor to provide students and teachers the necessary atmosphere and facilities for the promotion of

A. Innovations in education leading to restructuring of courses, new methods of teaching and learning and integral development of personality.

B. Industry-Institute Interaction

C. Inter-disciplinary and multi-disciplinary studies

NOW THEREFORE THE **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA AND**

**McW HEALTHCARE PVT. LTD., INDORE, M.P**

Have intended, agreed and consented to the following terms and deeds in pursuance of a common intent to promote and develop the study of B.Pharmacy/M.Pharmacy

OR

Make provisions for research and for the advancement and dissemination of knowledge

OR

To organize and to undertake extra-mural studies and extension services.

#### 1. FIELD OF COOPERATION:

a. Both the institute and industry shall evolve a mutually acceptable schedule to develop programs, hold training, seminars and exchange visits.

b. The said academic institute interaction and intellectual assimilation may include:

i. Faculty/staff development

ii. Students Training

iii. Seminars, research, conferences and workshops

iv. Collaborations in the sharing of academic data, scientific information, intellectual property, articles and publications

v. Advice placements and execute training



  
 Principal  
 Smt. Sharadchandrika Suresh Patil  
 College of Pharmacy, Chopda

**2. EXCHANGE OF STUDENTS/TEACHERS:**

- Reciprocal arrangements based on mutually acceptable terms shall be accomplished to give an impetus to collaborative research and joint projects. Teachers, researchers, guides, and students of both shall be encouraged to work in tandem in the laboratories, workshops, facilities and departments of both the institutions.
- Issues relating to travel, boarding, lodging, miscellaneous expenses shall be incorporated in this Pam and shall vary according to the rules, regulations and policies of every institution.

**3. MISCELLANEOUS:**

- The details for the efficacious implementation of this Memorandum of Understanding shall be jointly worked out on mutually acceptable terms within the parameters of the policies, rules and regulations of both the institutions.
- The parties to this memorandum may, by mutual consent, add, modify, amend, delete, review or revise any term(s) and condition(s) of this agreement.
- The intent and implementation of this memorandum is **SUBJECT** to the policies of the respective states (in case of international agreements) and the laws of the land.
- The MOU shall remain in force for a period of 05 years from the date of its signature and seal, and may be terminated by either side by giving a six months notice to that effect in writing. However, notwithstanding the notice of the intent to terminate the memorandum, all rights, obligations and corresponding duties and subsisting therein shall be respected and mandated till the finalization and accomplishment thereof.
- The parties to this MOU undertake to treat as **CONFIDENTIAL AND PRIVILEGED** information of the other institution, which is so classified in advance. The terms of confidentiality and mode of disclosure shall be as per mutually acceptable terms.
- This MOU shall require the ratification of the competent academic/executive body of both the institutions.

Signed at McW Healthcare Pvt. Ltd., Indore on this the Saturday, 24 July 2021

  
Dr. Gautam P. Vadnere

Principal —

Authorized signatory on behalf of  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda, M.S

  
Mr. Abhijeet Motiwale  
Director

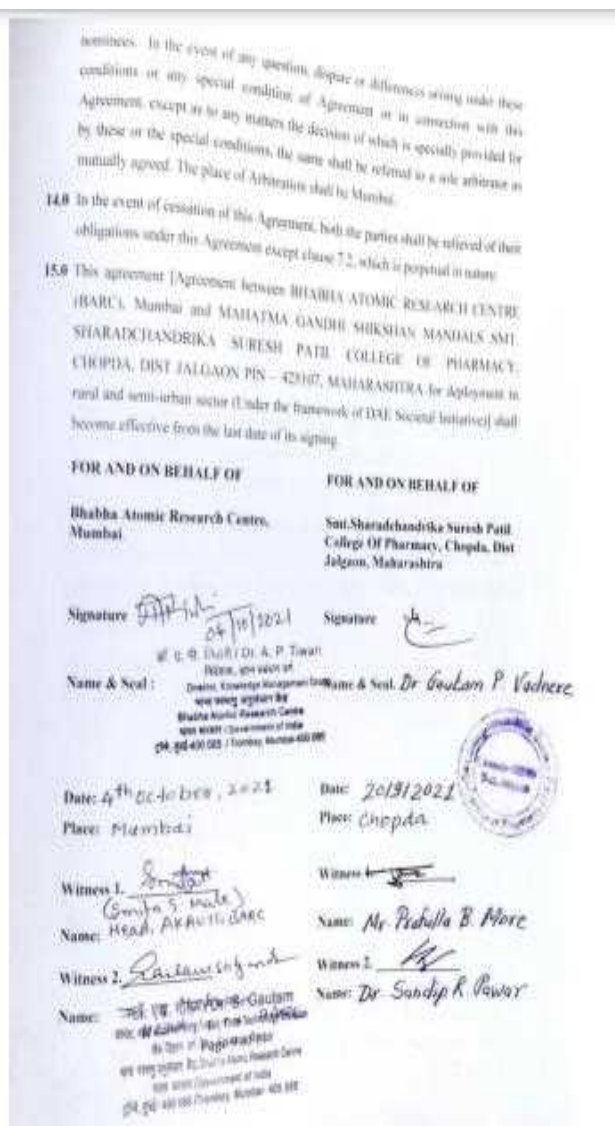
Authorized Signatory on behalf of  
McW Healthcare Pvt. Ltd., Indore,  
M.P

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Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

Name of Industry / Institute	Authorized Person
<b>Bhabha Atomic Research Center, Mumbai</b> 2WRG+V38, Trombay, Mumbai, Maharashtra 400085	<b>Mrs. Smita Mule</b> Director



Name of Industry / Institute	Authorized Person
Bliss GVS Pharma Ltd. Palghar Dewan Udyog Nagar, Aliyali, Palghar Maharashtra 401104	Mr. Prashant Churi, Vice President

#### MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is signed between:

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, DIST. JALGAON, M.S., established in 1992.

AND

M/S. BLISS GVS PHARMA LTD., Plot No 11, DewanUdyog Nagar, Aliyali, Palghar, Maharashtra- 401104 AND WHEREAS it is the statutory object of the Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda to disseminate and advance knowledge by providing instructional, research, training and extension facilities in such branches of learning as it may deem fit and it shall endeavor to provide students and teachers the necessary atmosphere and facilities for the promotion of:

A. Innovations in education leading to restructuring of courses, new methods of teaching and learning and integral development of personality.

B. Industry-Institute Interaction

C. Inter-disciplinary and multi-disciplinary studies

NOW THEREFORE THE SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA AND

M/S. BLISS GVS PHARMA LTD., Plot No 11, DewanUdyog Nagar, Aliyali, Palghar, Maharashtra- 401104

Have intended, agreed and consented to the following terms and deeds in pursuance of a common intent to promote and develop the study of B.Pharmacy/M.Pharmacy

OR

Make provisions for research and for the advancement and dissemination of knowledge

OR

To organize and to undertake extra-mural studies and extension services.

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- Faculty/staff development
- Students Training
- Seminars, research, conferences and workshops
- Collaborations in the sharing of academic data, scientific information, intellectual property, articles and publications
- Advice placements and execute training



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda


**2. EXCHANGE OF STUDENTS/TEACHERS:**

- Reciprocal arrangements based on mutually acceptable terms shall be accomplished to give an impetus to collaborative research and joint projects. Teachers, researchers, guides, and students of both shall be encouraged to work in tandem in the laboratories, workshops, faculties and departments of both the institutions.
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- This MOU shall require the ratification of the competent academic/executive body of both the institutions.

Signed at BLISS GVS PHARMA LTD., Palghar on this the Wednesday, 25 August 2021

  
**Dr. Gautam P. Vadnere**  
Principal

Authorized signatory on behalf of  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda-425107,  
Dist - Jalgaon, M.S.



  
**Mr. Prashant Churi**  
Vice-President

Authorized Signatory on behalf of  
M/S. BLISS GVS PHARMA LTD.,  
Plot No 11, Dewan Udyog Nagar,  
Aliyali, Palghar, Maharashtra- 401104



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



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

Mahatma Gandhi Shikshan Mandal's

**Smt. Sharadchandrika Suresh Patil College of Pharmacy**

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

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



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

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

**Adv. Sandeep S. Patil**  
President

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

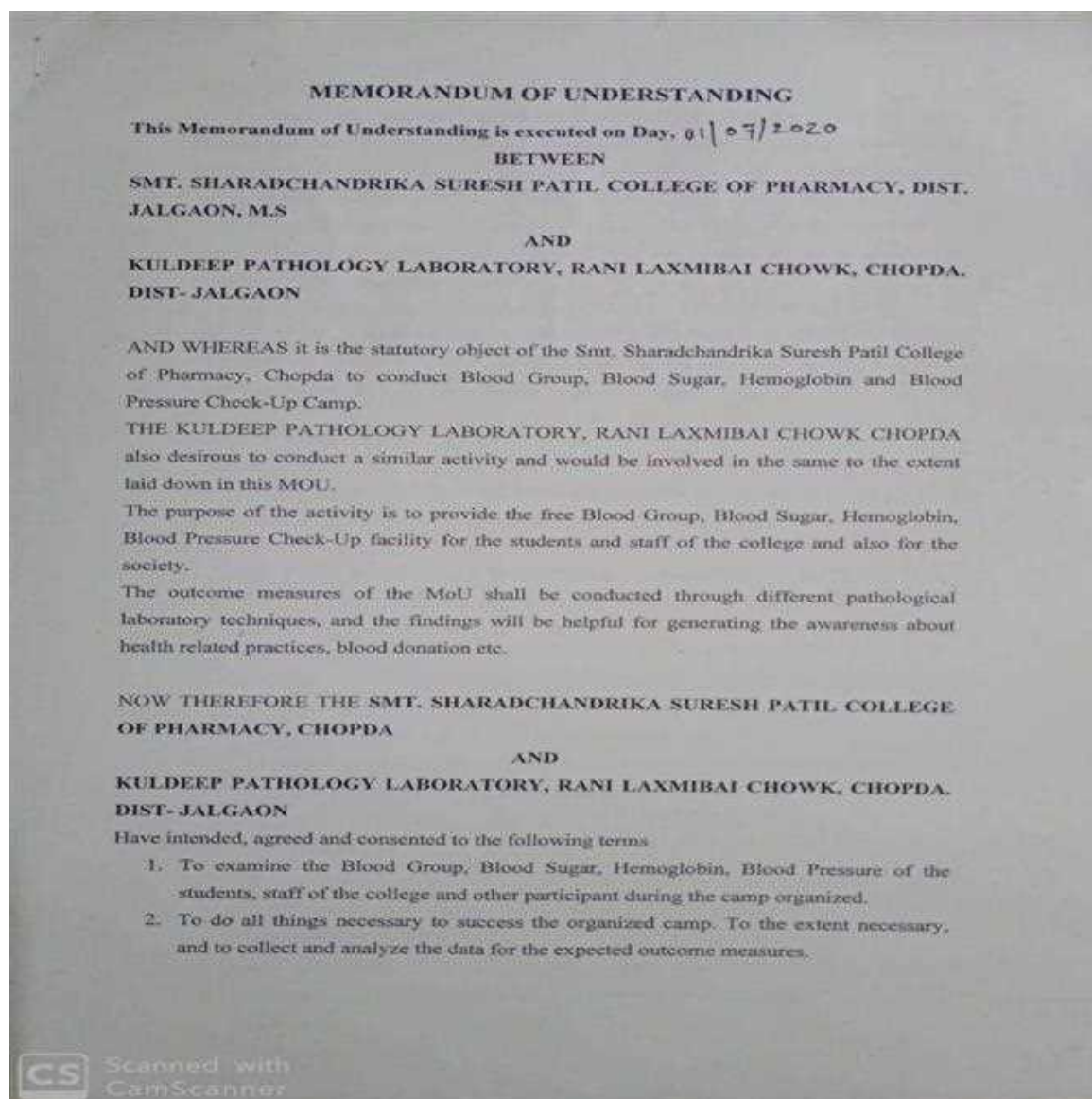
**List of MOU during A.Y. 2020-21**

1.	<b>Kuldeep Pathology Laboratory, Chopda Tal-Chopda Dist- Jalgaon</b>	Mr. Prermchand N Mahajan.	01/07/2025	Internship Training
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Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

Name of Industry / Institute	Authorized Person
Kuldeep Pathology Laboratory, Chopda Tal-Chopda Dist- Jalgaon	Mr. Prermchand N Mahajan.



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

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

**Adv. Sandeep S. Patil**  
President

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

#### 1. ARRANGEMENT

1. It is agreed and understood that SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY shall organized the Blood Group, Blood Sugar, Hemoglobin, Blood Pressure Check-Up camp. It is agreed and understood that KULDEEP PATHOLOGY LABORATORY, RANI LAXMIBAI CHOWK, CHOPDA shall provide the facility to collect the blood samples, analysis and interpretations. It is agreed that the parties associate exclusively for the purpose of this camp within the Chopda region.
2. The parties here to SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA and KULDEEP PATHOLOGY LABORATORY, RANI LAXMIBAI CHOWK, CHOPDA shall have no objection to the use of the data collected under the camp for research purposes whenever required.

#### 2. RESPONSIBILITIES

1. The SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA will act as the organizer for the feasibility of the study and will control and manage the day to day activities necessary for study.
2. SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA shall also recruit the participants for the activity.
3. The persons responsible for recruiting will also be responsible for taking informed consent and for collecting blood samples for testing purposes for the study/Camp.
4. THE KULDEEP PATHOLOGY LABORATORY, RANI LAXMIBAI CHOWK, CHOPDA shall be responsible for co- ordination of the camps and conducting the laboratory experimental work in the camp/activity.
5. The pathologist responsible for the laboratory work shall also be r responsible for the proper handling of the samples, clinical materials, etc.

#### 3. CONFIDENTIALITY

1. No confidential information shall be revealed to any Third person without the express written consent of the party or participant whose information is confidential in nature.
2. Use of confidential information for any purpose other than the said purpose of the camp/activity shall not be allowed, unless all parties agree and give written consent for the same.



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Principal

Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

3. Parties shall conform to the guidelines for study, good clinical practice and medical ethics and shall not breach the same.

4. **MISCELLANEOUS**

1. The details for the efficacious implementation of this Memorandum of Understanding shall be jointly worked out on mutually acceptable terms within the parameters of the policies, rules and regulations of both the parties.
2. The parties to this memorandum may, by mutual consent, add modify, amend, delete, review or revise any term(s) and condition(s) of this agreement.
3. The intent and implementation of this memorandum is **SUBJECT** to the policies of the respective states (in case of international agreements) and the laws of the land.
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5. This MOU shall require the ratification of the competent academic/executive body of both the parties

Signed at Kuldeep Pathology Laboratory Chopda on 01/07/2020

(Dr. Gautam P. Vadnere)

Principal

Authorized signatory on behalf of

Smt. Sharadchandrika Suresh Patil

College of Pharmacy, Chopda

(Dr. Premchand N. Mahajan)

M. D. (PATH)

Authorized signatory on behalf of

Kuldeep Pathology Laboratory

Chopda, Dist.:Jalgaon

Dr. Premchand N. Mahajan  
Reg. No. 61825 M.D.(Pathi)Pune  
Consulting Pathologist



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Principal

Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

**List of MOU during A.Y. 2019-20**

1.	<b>Polymed Pharma Pvt. Ltd.,</b> Jalgaon 12-A, MIDC, Jalgaon	Mr. Sumit Kabra, Director 12-A, MIDC, Jalgaon	16/08/2019 To 16/08/2024	Collaborative Research On Job Training
2.	<b>Chaitnya Hospital, Chopda,</b> Tal-Chopda, Dist-Jalgaon	Dr. Lokendra Mahajan	18/07/2019 To 18/07/2025	Internship Training
3.	<b>Chemist and Druggist Association Chopda Tal-</b> Chopda Dist- Jalgaon	Mr. Deepak Patil President	19/07/2019 To 19/07/2025	Internship Training



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

Name of Industry / Institute	Authorized Person
Polymed Pharma Pvt.Ltd., Jalgaon 12-A, MIDC, Jalgaon	Mr. Sumit Kabra, Director

### MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is signed between:

**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY,**  
**CHOPDA DIST. JALGAON, M.S.**, established in 1992.

AND

**POLYMED PHARMACEUTICALS PRIVATE LIMITED, 12 A, MIDC, JALGAON –**  
**425003, M.S**

AND WHEREAS it is the statutory object of the Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda to disseminate and advance knowledge by providing instructional, research, training and extension facilities in such branches of learning as it may deem fit and it shall endeavor to provide students and teachers the necessary atmosphere and facilities for the promotion of:

- A. Innovations in education leading to restructuring of courses, new methods of teaching and learning and integral development of personality.
- B. Industry-Institute Interaction
- C. Inter-disciplinary and multi-disciplinary studies

NOW THEREFORE THE **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA** AND  
**POLYMED PHARMACEUTICALS PRIVATE LIMITED, 12 A, MIDC, JALGAON –**  
**425003, M.S**

Have intended, agreed and consented to the following terms and deeds in pursuance of a common intent to promote and develop the study of B.Pharmacy/M.Pharmacy

OR

Make provisions for research and for the advancement and dissemination of knowledge

OR

To organize and to undertake extra-mural studies and extension services.

#### 1. FIELD OF COOPERATION:

- a. Both the institute and industry shall evolve a mutually acceptable schedule to develop programs, hold training, seminars, exchange visits and library resources.



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

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

**Adv. Sandeep S. Patil**  
President

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

- i. Faculty/staff development
- ii. Students Training
- iii. Seminars, research, conferences and workshops
- iv. Collaborations in the sharing of academic data, scientific information, intellectual property, articles and publications
- v. Advice placements and execute training

**2. EXCHANGE OF STUDENTS/TEACHERS:**

- a. Reciprocal arrangements based on mutually acceptable terms shall be accomplished to give an impetus to collaborative research and joint projects. Teachers, researchers, guides, and students of both shall be encouraged to work in tandem in the laboratories, workshops, faculties and departments of both the institutions.
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- f. This MOU shall require the ratification of the competent academic/executive body of both the institutions.



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

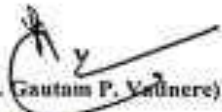
**Dr. Suresh G. Patil**  
Founder President

**Adv. Sandeep S. Patil**  
President

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



Signed at Chopda on 16/8/2019

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

Authorized signatory on behalf of Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda

Seal:

Date: 16/8/19



  
(Mr. Sumit Kabra)  
Director

Authorized Signatory on behalf of POLYMED PHARMACEUTICALS PRIVATE LIMITED, 12 A, MIDC, JALGAON - 425003, M.S.

Seal:

Date: 16/8/19



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

Name of Industry / Institute	Authorized Person
Chaitnya Hospital, Chopda, Tal-Chopda, Dist-Jalgaon	Dr. Lokendra Mahajan

### MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is executed on Day 18/07/2019

Between

SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA  
DIST. JALGAON, M.S. established in 1992.

AND

CHAITANYA (NON-GOVERNMENT) HOSPITAL CHOPDA, DIST-JALGAON

And Whereas:

The first party is a college Smt. Sharadchandrika Suresh Patil College Of Pharmacy, Chopda Dist. Jalgaon and focuses primarily on imparting education.

Smt. Sharadchandrika Suresh Patil College of Pharmacy, an institution of academic excellence and achievement, was established in 1992 as self-financed pharmacy college in the KBC North Maharashtra University, Jalgaon. All the courses conducted in this Institution are recognized by Pharmacy Council of India, New Delhi, and All India Council for Technical Education, New Delhi. B. Pharm., M. Pharm. and Ph. D. courses are affiliated to KBC North Maharashtra University, (KBCNMU) Jalgaon. Institute has been certified An ISO 9001-2008 in 2014 for quality management services. Institute has been achieved NBA accreditation in 2015 and reaccredited in 2022.

And Whereas

The second party is Non-Government hospital chopda, Dist-Jalgaon. NON-Government Hospital is run by a visionary Doctor from the Chopda region giving all possible health services under one roof which include a multispecialty hospital, a well established pharmacy section and a state of art diagnostic laboratory. Aim of the hospital is to provide quality and economical health service to the peoples of Chopda region.

As part of this MOU, both the parties here agree to the following respectively

#### 1. Scope of MOU

a) This MOU aims to benefit all the stakeholders & for career opportunities to develop entrepreneurship instinct to the students of Smt.Sharadchandrika Suresh Patil College of Pharmacy Chopda.

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Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

**2. Benefits to stakeholders**

**a) Benefits to Students:**

1. Analyze students for their professional skills.
2. Understand the gaps and comparative standing with other students and professionals.
3. Explore career opportunities - Internships, Project as well as Employment opportunities

**Benefits to Institutes:**

1. To boost professional activities at regional level for the benefit of the students.
2. To open new avenue for the second year students Hospital Visit
3. To impart professional skills amongst the students by exposing by giving on field experience.
4. To get the technical assistance from the health care professionals to the SSPCOP students while delivering health care related activities by SSPCOP.


**Benefits to Government Hospital Chopda Hospital:**

1. To get technically skilled manpower to boost health care activities.
2. To percolate all social activities and health care activities in villages in association with the students.
3. To provide health benefit to the society at large in association with SSPCOP through NSS activities.

**3. Terms and conditions of Termination**

- a. This Memorandum of understanding will be valid for **5 years** from the date of signing or until the date of earlier termination upon mutual consent by signing authorities of both the parties.
- b. Upon completion of two years the MOU can be renewed with mutual consent from both the parties. Either party may terminate this agreement notice of at least thirty days in advance in writing to the other party at the official address for communication.
- c. In witness whereof, the parties hereto have this Memorandum of Understanding to be executed by their representatives in duplicate, each party retaining one copy thereof respectively.

Signed at Chaitanya (Non-Government) Hospital Chopda, Dist-Jalgaon

  
**Dr. Lokendra E. Mahajan**  
Physician (M. D. Medicine)



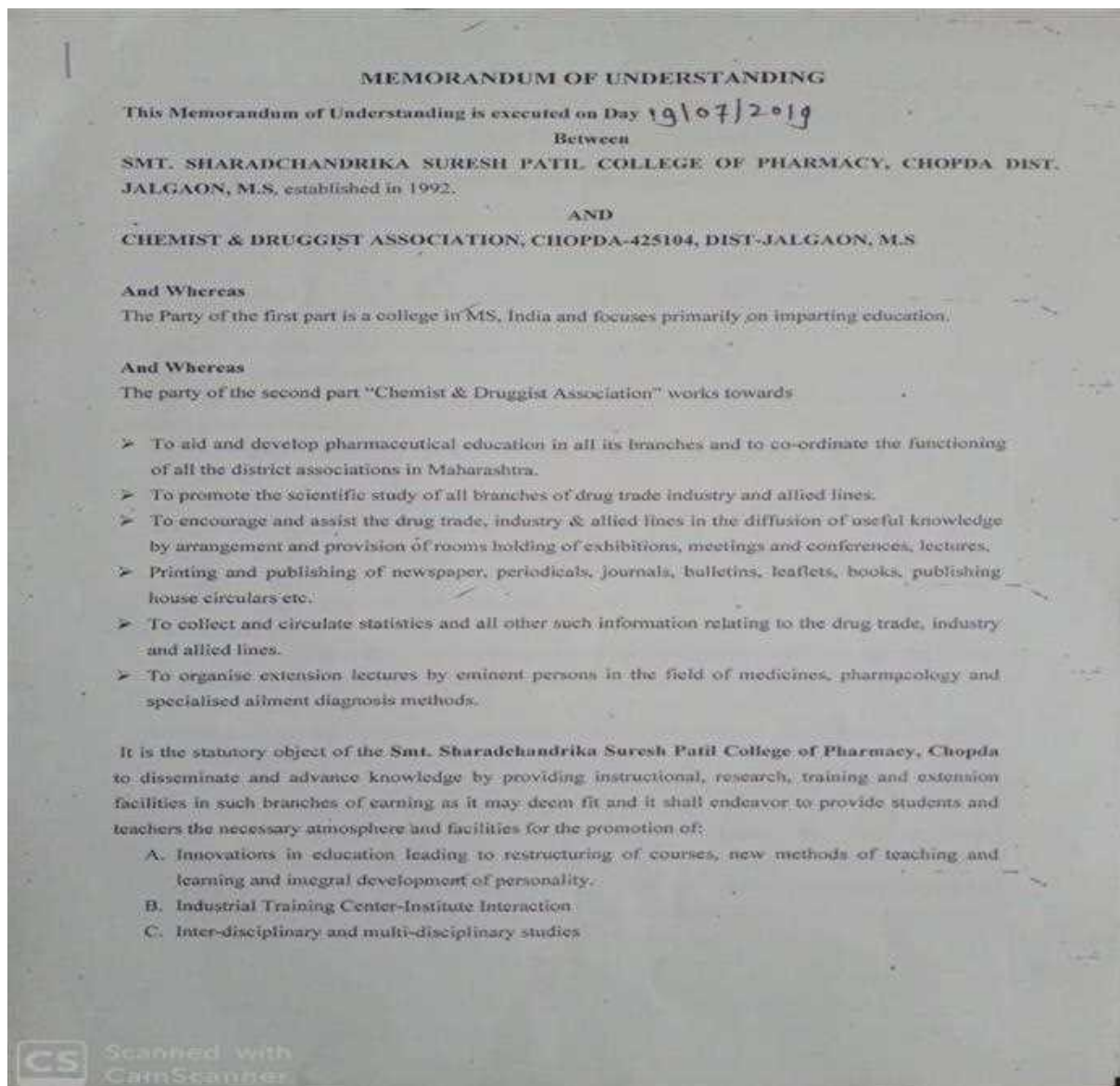
  
**Dr. G. P. Vadnere**

**Principal**  
**PRINCIPAL**  
Mahatma Gandhi Shikshan Mandal's  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy,  
Chopda Dist. Jalgaon (M.S.)



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

Name of Industry / Institute	Authorized Person
Chemist and Druggist Association Chopda Tal- Chopda Dist- Jalgaon	Mr. Deepak Patil President



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

**Adv. Sandeep S. Patil**  
President

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

Now Therefore the SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA

AND

CHEMIST & DRUGGIST ASSOCIATION, CHOPDA-425104, DIST-JALGAON, M.S

Have intended, agreed and consented to the following terms and deeds in pursuance of a common intent to promote and develop the study of B.Pharmacy/M.Pharmacy

OR

Make provisions for research and for the advancement and dissemination of knowledge

OR

To organize and to undertake extra-mural studies and extension services.

**1. FIELD OF COOPERATION**

a. Both the institute and Association shall evolve a mutually acceptable schedule to develop programs, hold training, seminars, exchange visits and library resources.

b. The said academic association interaction and intellectual assimilation may include:

1. Faculty/staff development
2. Students Training/Visit/development
3. Seminars, research, conferences and workshops
4. Collaborations in the sharing of academic data, scientific information, Intellectual property, Articles and publications
5. Advice placements and execute training

**2. MISCELLANEOUS**

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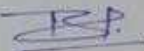
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CamScanner



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

- e. The parties to this MOU undertake to treat as **CONFIDENTIAL AND PRIVILEGED** information of the other institution, which is so classified in advance. The terms of confidentiality and mode of disclosure shall be as per mutually acceptable terms.
- f. This MOU shall require the ratification of the competent academic/executive body of both the institutions.

Signed at chopda on 19/07/2019



President  
Mr. Deepak Patil  
Chemist and Druggist  
Association, Chopda



Secretary  
Mr. Pravin Mistri  
Chemist and Druggist  
Association, Chopda



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



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CamScanner





Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

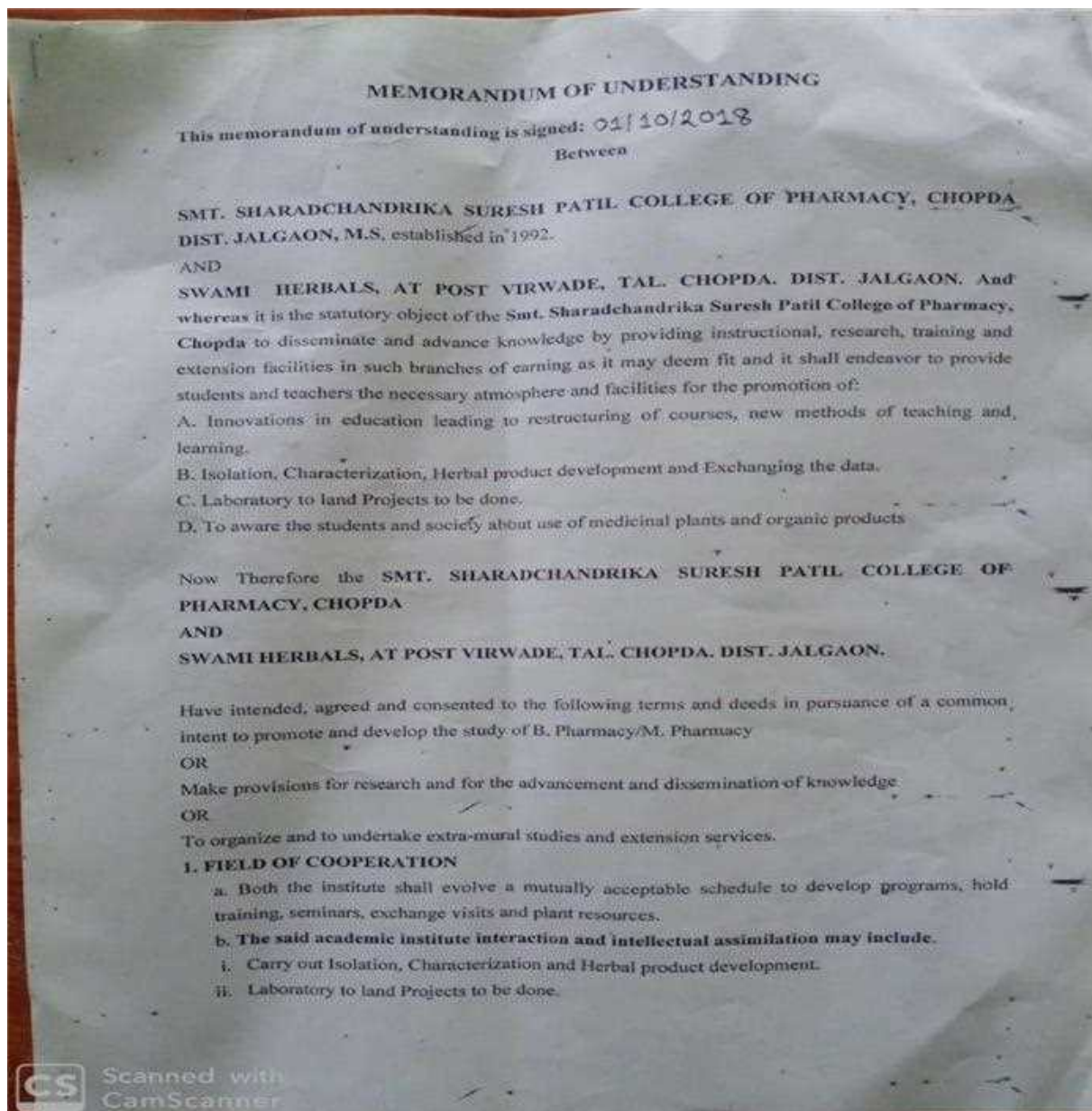
**List of MOU during 2018-19**

01	<b>Swami Herbals At</b> Post- Virwade Tal- Chopda, Dist-Jalgaon	Mr. Prafulsing B Patil	Mr. Prafulsing B Patil	01/10/2018 To 01/10/2021	Internship Training
02	<b>Curex Pharma Pvt.</b> <b>Ltd, Jalgaon</b> Plot no K-10, MIDC, Jalgaon	Mr. Sanjay Doshi, Director Plot no K-10, MIDC, Jalgaon	Mr. Sanjay Doshi, Director Plot no K-10, MIDC, Jalgaon	05/08/2018 To 05/08/2024	Collaborative Research On Job Training



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

Name of Industry / Institute	Authorized Person
Swami Herbals At Post- Virwade Tal-Chopda, Dist- Jalgaon	Mr. Prafulsing B Patil



- iii. To aware the students and society about use of medicinal plants and organic products.  
iv. Exchange of educational and scientific data.

**2. EXCHANGE OF STUDENTS/TRAINERS**

- a. Reciprocal arrangements based on mutually acceptable terms shall be accomplished to give an impetus to collaborative research and joint projects.

**3. MISCELLANEOUS**

- a. The details for the efficacious implementation of this Memorandum of Understanding shall be jointly worked out on mutually acceptable terms within the parameters of the policies, rules and regulations of both the institutions.
- b. The parties to this memorandum may, by mutual consent, add modify, amend, delete, review or revise any term(s) and condition(s) of this agreement.
- c. The intent and implementation of this memorandum is **SUBJECT** to the policies of the respective states (in case of international agreements) and the laws of the land.
- d. The MOU shall remain in force for a period of **03 years** from the date of its signature and seal, and may be terminated by either side by giving six months' notice to that effect in writing. However, notwithstanding the notice of the intent to terminate the memorandum, all rights, obligations and corresponding duties and subsisting therein shall be respected and mandated till the finalization and accomplishment thereof.
- e. The parties to this MOU undertake to treat as **CONFIDENTIAL AND PRIVILEGED** information of the other institution, which is so classified in advance. The terms of confidentiality and mode of disclosure shall be as per mutually acceptable terms.
- f. This MOU shall require the ratification of the competent academic/executive body of both the institutions.

Signed at Chopda on 01/10/2018



(Prafulsing B. Patil)

Director  
Director  
Swami Herbals,  
Prafulsing B. Patil  
A/P Virwade Tal. Chopda  
Mo. 9423190228, 9258969788



(Dr. Gautam P. Vadnere)

Principal  
Principal  
Mahatma Gandhi Shikshan Mandal's  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy,  
Chopda Dist. Jalgaon (M.S.)



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CamScanner



Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

Name of Industry / Institute	Authorized Person
Curex Pharma Pvt, Ltd, Jalgaon Plot no K-10, MIDC, Jalgaon	Mr. Sanjay Doshi, Director

#### MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is signed between:

**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY,**  
**CHOPDA DIST. JALGAON, M.S.**, established in 1992.

AND

**CUREX PHARMA PRODUCT, PLOT NO K 10, MIDC, JALGAON – 425003, M.S**  
AND WHEREAS it is the statutory object of the Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda to disseminate and advance knowledge by providing instructional, research, training and extension facilities in such branches of learning as it may deem fit and it shall endeavor to provide students and teachers the necessary atmosphere and facilities for the promotion of:

- Innovations in education leading to restructuring of courses, new methods of teaching and learning and integral development of personality.
- Industry-Institute Interaction
- Inter-disciplinary and multi-disciplinary studies

NOW THEREFORE THE **SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA** AND

**CUREX PHARMA PRODUCT, PLOT NO K 10, MIDC, JALGAON – 425003, M.S**  
Have intended, agreed and consented to the following terms and deeds in pursuance of a common intent to promote and develop the study of B.Pharmacy/M.Pharmacy

OR

Make provisions for research and for the advancement and dissemination of knowledge

OR

To organize and to undertake extra-mural studies and extension services.

#### 1. FIELD OF COOPERATION:

- Both the institute and industry shall evolve a mutually acceptable schedule to develop programs, hold training, seminars, exchange visits and library resources.
- The said academic institute interaction and intellectual assimilation may include.
  - Faculty/staff development
  - Students Training



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

- iii. Seminars, research, conferences and workshops
- iv. Collaborations in the sharing of academic data, scientific information, intellectual property, articles and publications
- v. Advice placements and execute training

**2. EXCHANGE OF STUDENTS/TEACHERS:**

- a. Reciprocal arrangements based on mutually acceptable terms shall be accomplished to give an impetus to collaborative research and joint projects. Teachers, researchers, guides, and students of both shall be encouraged to work in tandem in the laboratories, workshops, faculties and departments of both the institutions.
- b. Issues relating to travel, boarding, lodging, miscellaneous expenses shall be incorporated in this Pam and shall vary according to the rules, regulations and policies of every institution.

**3. MISCELLANEOUS:**

- a. The details for the efficacious implementation of this Memorandum of Understanding shall be jointly worked out on mutually acceptable terms within the parameters of the policies, rules and regulations of both the institutions.
- b. The parties to this memorandum may, by mutual consent, add modify, amend, delete, review or revise any term(s) and condition(s) of this agreement.
- c. The intent and implementation of this memorandum is **SUBJECT** to the policies of the respective states (in case of international agreements) and the laws of the land.
- d. The MOU shall remain in force for a period of 05 years from the date of its signature and seal, and may be terminated by either side by giving a six months notice to that effect in writing. However, notwithstanding the notice of the intent to terminate the memorandum, all rights, obligations and corresponding duties and subsisting therein shall be respected and mandated till the finalization and accomplishment thereof.
- e. The parties to this MOU undertake to treat as **CONFIDENTIAL AND PRIVILEGED** information of the other institution, which is so classified in advance. The terms of confidentiality and mode of disclosure shall be as per mutually acceptable terms.
- f. This MOU shall require the ratification of the competent academic/executive body of both the institutions.

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Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

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

**Adv. Sandeep S. Patil**  
President

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



Signed at Chopda on 5/8/18

  
(Dr. Gantam P. Vadnere)

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

Authorized signatory on behalf of Smt. Sharadchandrika Suresh Patil College of Pharmacy, Chopda

Seal:

Date: 5/8/18



(Mr. Sanjay Doshi)

Director

Authorized Signatory on behalf of CUREX PHARMA PRODUCT, PLOT NO. K 10, MIDC, JALGAON - 425003, M.S

**CUREX PHARMA PRODUCTS**

Seal:

  
**PRINCIPAL**

Date: 5/8/18



  
Principal  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda

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

**Adv. Sandeep S. Patil**  
President

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



IN WITNESS WHEREOF, the parties hereto, each acting under due and proper authority, have executed this mutually binding Agreement as of the date first written above,

Agreed

First Party

Through its Principal,

Dr. Gauram P. Vadnere

Second Party

Through its CEO,

Mr. Sanjay Pawade

Principal,

Smt. Sharadchandrika Suresh Patil  
College of Pharmacy, Chopda, Dist : Jalgaon  
**PRINCIPAL**  
Smt. Sharadchandrika Suresh Patil  
College of Pharmacy Chopda

CEO & Research Scientist (Software & Automation)  
KCE Society's JalaSRI, Watershed Surveillance and Research, Jalgaon

In Presence of-  
1) Signature:

Name :

Date :

2) Signature:

Name :

Date :



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



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

**Mahatma Gandhi Shikshan Mandal's**

**Smt. Sharadchandrika Suresh Patil College of Pharmacy**

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

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

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



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

**Adv. Sandeep S. Patil**  
**President**

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

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

**Highlighted Audited Statements are given as below**



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

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

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

## **A U D I T   R E P O R T**

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

UDIN :23015864BGQCKI2930

PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2022-2023**

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

## B. PHARM SECTION

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

UDIN 2301584BGQCKI2939

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (DL 01-04-2022)			32226.52	SALARY & ALLOWANCES			35790774.00
<b>FEES &amp; FINES</b>			<b>62528635.00</b>	Particulars	Teaching	Non-teaching	
Tution fee	3	48294644.00		Basic	125	8973210.00	3517921.00
Development Fee	14	3705289.00		G.P.	128	966000.00	401700.00
Excess Tution Fee	38	345452.00		DA	130	8652481.00	4655177.00
T.C. fee	25	34200.00		HRA	132	553599.00	283800.00
I Card Fee	33	50.00		TA	133	55800.00	38000.00
Prospectus	23	26400.00		CA	0	0.00	3300.00
Improve Sessional Fee	35	122100.00		PRIN.SP	135	36000.00	0.00
Other Fee	24	400.00		E-ALLOI	0	0	0.00
Enrollment Fee	28	100.00		ADHOC-	134	558000.00	1414000.00
				Sal.Diff	136	3705996	227782.00
						23501086.00	10541680.00
HDFC BANK AC.7247	52		66080770.52	P.F.MANG.SHARE 3.67%	154	421223.00	
S.B.I. BANK AC.257080	85		4391230.96	P.F.MANG.SHARE 8.33%	157	945035.00	
BANK OF INDIA A/C 13	89		22995000.00	REMUNRATION	158	381750.00	
BANK OF INDIA .4816	65		876335.00				
<b>OTHER MISC.INCOME</b>			<b>1434005.00</b>	LIBRARY BOOKS	282		193085.00
Bank Intr.(HDFC-7247	41	106259.00		LIBRARY SUBSCRIPTION	281		122520.00
Bank Intrest (BOI-0013)	31	52550.00		<b>OTHER EDUCATIONAL EXPENSES</b>			<b>4723171.58</b>
Bank Intrest(BOI-4816)	41	1383.00		Affiliation Fee PCI Delhi	237	236000.00	
Recovery (Misc)	40	1247459.00		Aff.Fee Uni.Jalg.	238	77500.00	
Other Income	39	19.00		Extend Addi.Div.Fee(Uni.)	273	2000.00	
Lib.Subscription	281	21000.00		NBA (Accre) Process.Fee	237	212400.00	
Scraps	42	500.00		P.F.Administration Charges	159	113858.00	
Lib.Book	282	4835.00		ARA Mumbai Process.Fee	238	61700.00	
<b>OTHER FEES AND FUNDS</b>			<b>2007877.00</b>	FRA Mumbai Process Fee	238	67519.00	
Exam.Fee	31	1418521.00		Property Tax(Municipal council	239	135273.00	
NMU Shikshan shulk Fe	29	454750.00		Water Supply Charges	240	7500.00	
Hall Ticket Correct.Fee	30	2000.00		Alcohol Licence Rene.	239	1025.00	
Uni.suspense	36	13875.00		Electricity Charges	243	248500.00	
Exam.Remunration	234	118731.00		Telephone Charges	242	14549.00	
<b>OTHER DEDUCTIONS</b>			<b>6570439.00</b>	Yuwarang Exps.Uni.	240	9760.00	
Prof. Tax.	151	164600.00		WebSite RenivationCharges	259	9624.00	
P.F.Employees Contrl	154	1370746.00		Building & Equip.Insurance	239	31684.00	
LIC	180	245190.00		Employees Insurance	239	5734.00	
G.S.Bank Dhule	163	185561.00		Internet Charges	240	25246.00	
G.S.Soci.Chopda	165	916141.00		Advertisement	179	78676.00	
Dadasaheb Staff Credit	168	1241832.00		Software & Maintaince	250	136560.00	
society Chopda	0	0.00		Postage Exps	244	715.00	
Income Tax	171	2366224.00		AICTE Penalty Charges	40	10450.00	
R/Stamp	173	566.00		Bank charges	268	425310.58	
L.W.P.	174	79579.00		Build.Clean.& Wash Charges	273	20650.00	
				Gas & Electricals	248	48729.00	
				Computer Gen.Exps	250	61894.00	
				Genrator Disel & Gen.Exps	265	18500.00	

Contd.:2



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

## B.PHARM SECTION

PAGE NO..2..

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.
PRIN.D.PHARM.P.F.			93120.00	Genrator Gen.Exps		266	32231.00	
P.F.Mang.Contri.(3.67%)	157	26264.00		Freight & Hamali charges		259	10956.00	
P.F.Mang.Contri.(8.33%)	158	59692.00		Gen.Repair Exps		261	201675.00	
Scholarship Advance	159	7164.00		Botanical Garden Gen.Exps		263	217645.00	
SCHOLARSHIP A/C			25835984.50	Road Repair.Exps		279	557852.00	
GOI Scholarship	194	25835984.50		Misc.Exps		255	77111.00	
ADVANCES			14961413.00	Extra Curricular Exps		267	49319.00	
Salary Advance	291	12612124.00		T.A.Exps		246	123092.00	
Sundry Advance	321	1260835.00		Printing & Stationary		245	291843.00	
Scholarship Advance	329	1088454.00		Lib.Gen.Exps		252	5535.00	
OUT STANDING EXPS			117151.00	Lab.Gen.Exps		253	2738.00	
Salary June.2022		116126.00		Magazine Exps		272	73000.00	
Commissioner State		1025.00		Training & Placement Exps		274	28797.00	
Excise(Alcohol Licence Renovation)				Zerex Coppier Gen.Exps		271	31174.00	
PRINCIPAL M.PHARMACY			4882000.00	Binding Charges		267	8750.00	
By Transffer	193	2441000.00		Build.colour & Paint		278	49180.00	
GOI Scholarship	199	2441000.00		Animal House Gen.Exps		275	37000.00	
PRIN.D.PHARM			3191345.00	Water Testing Charges		270	940.00	
By T/R	196	1688410.00		Seminar Exps		270	156273.00	
GOI Scholarship	191	1502935.00		Build.Renevation		276	231043.00	
PRESIDENT M.G.S.M.			4471357.00	Plumbing Exps		277	7380.00	
By T/R		4471357.00		Inspection Exps		278	14807.00	
FEE REFUND			585763.00	Accademic Audit Fee		274	4000.00	
Tution fee	4	577626.00		Digital Banner-Exps		277	158645.00	
Excess Tution Fee	38	8137.00		Gathering Exps		280	280769.00	
STUDENT FEES CONCESSION			19893.00	Tubwell Gn.Exps		254	10060.00	
EMP.SALARY DEDU.			6763404.00	AICTE Conference.Grant		40	190000.00	
P.F.Employees contri.12%	154	1366258.00		Exam.Fee		31	1106370.00	
Prof.Tax	151	171600.00		Hall Ticket Correction		30	950.00	
L.I.C.	160	266901.00		M.S.Correct.Fee		34	600.00	
G.S.Bank Dhule	163	203481.00		Alumni Fund		37	286800.00	
G.S.Soci.Chopda	165	1026280.00		Nmu Shikahan Shulk & Vari.fe		348	268776.00	
Dadasaheb Staff cre.soci.	168	1332103.00		Exam.Remunration		234	283455.00	
Income Tax	171	2396781.00		UNIVER FEES & FUNDS			2136951.00	



Contd..3

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

## B.PHARM SECTION

PAGE NO.3

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			<b>FURNITURE, EQUIPMENT &amp; OTHER ASSETS</b>			<b>1436770.00</b>
			LED T.V.	286	37500.00	
			Invertor Battery	285	85600.00	
			Lift.Exps	284	110000.00	
			Lab.Furniture	287	6130.00	
			Furniture	287	18000.00	
			Computer Equipment	284	604465.00	
			Interactive Board	285	188800.00	
			Tubwell Equipment	283	32000.00	
			Chemical & Glassware	283	354275.00	
			<b>ADVANCES</b>			<b>15234362.00</b>
			Sundry Advance	321	1235450.00	
			Salary Advance	291	12607774.00	
			GOI Scholor. Advance	329	1391138.00	
			<b>SCHOLARSHIP A/C</b>			<b>19310281.00</b>
			GOI Scholarship	195	19310281.00	
			<b>OUTSTANDING EXPENSES</b>	179		<b>3827992.00</b>
			Salary Feb.2022		1835962.00	
			Sal.Diff Amt.		1992030.00	
			<b>PRINCIPAL D.PHARM.EDU.EXPS</b>			<b>2074083.00</b>
			BY Transffer	185	571148.00	
			GOI Scholarship	191	1502935.00	
			<b>PRINCIPAL M.PHARMACY</b>			<b>8387105.00</b>
			BY Transffer	183	5946105.00	
			GOI Scholarship	189	2441000.00	
			<b>PRESIDENT M.G.S.MANDAL</b>	181		<b>2353067.00</b>
			By T/R		2353067.00	
			<b>BANK DEPOSIT</b>			<b>8000000.00</b>
			HDFC Bank Ltd.		8000000.00	
			<b>BANK DEPOSIT</b>			<b>99509491.50</b>
			HDFC BANK AC.7247	47	68285468.00	
			BOI AC.00013	91	25888534.50	
			BOI AC.4816	89	975489.00	
			SBI AC.7080	85	4360000.00	
			<b>CLOSING BAL.31/03/23</b>			<b>176.52</b>

OTAL 210468889.60

210468889.60

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



Contd..4

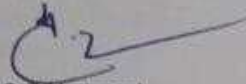
## B.PHARM SECTION

UDIN.2301584BGQCKI2930

PAGE NO.4

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



(Dr.G.P.Vadnere)

Principal  
Smt.Sharadchandika Suresh Patil  
College of Pharmacy,Chopda

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

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

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



PLACE :- CHOPDA

DATE :-15.09.2023

B.PHARM FINAL A/C 22-23

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

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

UDIN.2301584BGQCKI2930

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

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

As per my separate report

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

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

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

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



PLACE :- CHOPDA  
DATE :-15.09.2023

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

B.PHARM SECTION UDIN.2301584BGQCKI2930

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

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>5670030.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>3920273.00</b>
Cauton money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		<b>FURNITURE &amp; DEADSTOCK</b>		<b>28919812.85</b>
Development fund L/Bs	5259975.00		As Per Details	28919812.85	
Employees Welfare Fund	51376.00				
			<b>LOANS &amp; ADVANCE</b>		<b>742154.00</b>
<b>OTHER EARKMARKED FUND</b>		<b>40784931.80</b>	Salary Advance	227499.00	
Depreciation fund			Sundry Advance	74655.00	
As Per Last B/S	40784931.80		Against Lift Advance	440000.00	
<b>OTHER LIABILITIES</b>		<b>10659687.00</b>	<b>DEPOSITS</b>		<b>13500.00</b>
Anamat L/Bs	1000.00		Telephone Deposits L/Bs	4500.00	
NMU Jalgaon	982909.00		Gas Deposit L/Bs	9000.00	
Out Standing Exps	539898.00				
Bank suspense Ac.-	35000.00		<b>OTHER RECEIVABLE</b>		<b>3675818.30</b>
HDFC Bank	0.00		As per Details	3675818.30	
Other Payable Funds	9100880.00				
			<b>CASH &amp; BANK BALANCE</b>		<b>17558575.47</b>
<b>BRANCHES</b>		<b>1117262.00</b>	Fix Deposit HDFC Bank	150000.00	
Prin.D.Pharm	1117262.00		Fix Deposit HDFC Bank	300000.00	
			Fix Deposit HDFC Bank	8000000.00	
<b>INCOME &amp; EXPENDITURE</b>		<b>11226996.92</b>	Bank Of India Ac.No.0013	3135891.25	
Sir Plus This Yr.	12288135.42		Bank Of India Ac.No.4816	105449.76	
Less Deficiate L/B	1062138.50		State Bank Of India Ac.257080	177496.58	
			HDFC Bank Ac/No.7247	5679565.36	
			Chopda Urban Bank Ac.354	9996.00	
			Cash In Hand	176.52	
			<b>BRANCHES</b>		<b>14627774.10</b>
			President M.G.S.MANDAL	11122669.10	
			Prin.M.Pharm	3505105.00	
<b>TOTAL</b>		<b>69457907.72</b>			<b>69457907.72</b>

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

As per my separate report

(Dr.G.P.Vadnore)

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

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



PLACE :- CHOPDA

DATE :-15.09.2023

B.PHARM FINAL A/C 22-23

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

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

**A U D I T   R E P O R T**

For B. PHARM (UG) Section

BPT UDIN :22015864AXGSLZ2999

PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2021-2022**

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

B.PHARM SECTION

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

BPT-UDIN.22015864AXGSLZ2999

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (DL.01-04-2021)			9379.52	SALARY & ALLOWANCES			27894157.00
<b>FEES &amp; FINES</b>			48597820.00	Particulars	Teaching	Non-teaching	
Tuition fee	8	44760151.00		Basic	91	9296107.00	100 2655604.00
Development Fee	14	3716869.00		G.P.	90	720000.00	102 385200.00
Prospectus	16	89300.00		DA	92	5357171.00	103 3658544.00
T.C. fee	19	30500.00		HRA	94	444993.00	105 270948.00
Transcript Fee	25	1000.00		TA	95	36400.00	106 36000.00
				CA	0	0.00	108 3600.00
HDFC BANK AC.7247	361		50589243.30	PRIN.SP	97	36000.00	0 0.00
S.B.I. BANK AC.257080	67		4721447.50	E-ALLOW		0	0 0.00
BANK OF INDIA A/C 13	327		19955000.00	ADHOC-	96	480000.00	107 1284000.00
BANK OF INDIA.4816	65		608259.10	D.A.Diff	92	609420	103 396870.00
				Sal.Diff	98	911016	104 74724.00
						17891107.00	8765490.00
<b>OTHER MISC.INCOME</b>			100250.28	P.F.MANG.SHARE 3.67%	118		358764.00
Bank Intr.(HDFC-7247	30	39867.00		P.F.MANG.SHARE 8.33%	119		814796.00
Bank Intrest (BOI-0013)	30	44622.00		REMUNRATION	178		64000.00
Bank Intrest(BOI-4816)	30	2791.00					
Other Income	29	7305.28		<b>LIBRARY SUBSCRIPTION</b>	231		125419.00
Library Books	232	5665.00					
				<b>OTHER EDUCATIONAL EXPENSES</b>			2858352.90
<b>OTHER FEES AND FUNDS</b>			650198.00	Affiliation Fee PCI Delhi	182	118000.00	
Exam.Fee	24	513530.00		Permenent Aff.Fee Uni.Jalg.	182	30000.00	
Eligibility Fee	20	39570.00		PCI Delhi Service Tax Arrears	221	28287.00	
Research.Grant PCI	26	40000.00		NBA (Accre) Process.Fee	183	23600.00	
Hall Ticket Correct.Fee	22	2400.00		P.F.Administration Charges	120	99132.00	
T.D.S.On Audit Fee	221	3000.00		ARA Mumbai Process.Fee	183	108200.00	
F.C.Remunration	181	49698.00		FRA Mumbai Process Fee	183	29150.00	
MHRD Remunration	179	2000.00		Property Tax(Municipal council	184	82852.00	
				Water Supply Charges	185	15000.00	
<b>OTHER DEDUCTIONS</b>			5736502.00	Alcohol Licence Rene.	184	1025.00	
Prof. Tax.	113	145100.00		Electricity Charges	188	255550.00	
P.F.Employees Contri	117	1154736.00		Telephone Charges	187	7243.00	
LIC	122	230492.00		Optic Fiber BSNL	203	24155.00	
G.S.Bank Dhule	125	249494.00		WebSite RenivationCharges	205	8252.00	
G.S.Soci.Chopda	128	1324792.00		Building.& Equip.Insurance	184	30268.00	
Dadasaheb Staff Credit	131	1030515.00		Employees Insurance	184	5450.00	
society Chopda	0	0.00		Internet Charges	185	21784.00	
Income Tax	134	1518920.00		Advertisement	188	19600.00	
R/Stamp	136	440.00		Software & Maintaince	205	49560.00	
L.W.P.	137	82013.00		Postage Exps	189	2745.00	
				Audit Fee 2019-20	221	35400.00	
<b>SCHOLARSHIP A/C</b>			20083357.75	Bank charges	219	113521.90	
GOI Scholarship	313	20083357.75		Uni.Varius Fee NMU Jal.	23	102782.00	
				Certificate Fee	220	2360.00	
				SMS Pack	225	12000.00	
				Build.Clean.& Wash Charges	224	62826.00	

Contd..2



RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
<b>ADVANCES</b>			<b>15120085.00</b>	<b>Gas &amp; Electricals</b>	<b>194</b>	<b>66351.00</b>	
Sundry Advance	250	1292960.00		<b>Computer Gen.Exps</b>	<b>197</b>	<b>41886.00</b>	
Salary Advance	261	12332732.00		Genrator Disol & Gen.Exps	212	20220.00	
Scholarship Advance	306	1494393.00		Genrator Gen.Exps	214	11355.00	
<b>OUT STANDING EXPS</b>	<b>142</b>		<b>3924705.00</b>	Freight & Hamall charges	205	41250.00	
Salary		1921007.00		Gen.Ropalr Exps	207	350862.00	
The New India Assura.		6668.00		Botanical Garden Gen.Exps	210	391416.00	
Salar Diff.		985740.00		Hydroponic Garden Exps	209	3100.00	
D.A.Diff.		1006290.00		Misc.Exps	202	87506.00	
Shri.H.M.Mahajan		5000.00		Extra Curricular Exps	215	6270.00	
<b>PRINCIPAL M.PHARMACY</b>			<b>8967065.00</b>	T.A.Exps	192	110052.00	
By Transffer	147	5883620.00		Printing & Stationary	190	71360.00	
GOI Scholarship	151	3083445.00		Lib.Gen.Exps	197	678.00	
<b>PRIN.D.PHARM</b>			<b>2918830.00</b>	Lab.Gen.Exps	198	11169.00	
By T/R	149	1904454.00		Research & Development	223	2250.00	
GOI Scholarship	153	1014376.00		Industrial Training Exps	193	200000.00	
<b>PRESIDENT M.G.S.M.</b>	<b>144</b>		<b>864400.00</b>	Zerox Copplor Gen.Exps	220	21200.00	
By T/R		864400.00		Binding Charges	215	4150.00	
				Corona Pandamic Exps	226	4560.00	
				Animal House Gen.Exps	228	10000.00	
				Gym.Gen.Exps	199	5200.00	
				Training & Placement Exps	199	103575.00	
				<b>Seminar Exps</b>	<b>204</b>	<b>5200.00</b>	
				<b>FEE REFUND</b>			<b>820873.00</b>
				Tutlon fee	8	809223.00	
				Development Fee	14	11250.00	
				Prospectus	10	400.00	
				<b>EMP.SALARY DEDU.</b>			<b>6570984.00</b>
				P.F.Employees contrl.12%	117	1173312.00	
				Prof.Tax	113	130400.00	
				L.I.C.	122	209809.00	
				G.S.Bank Dhule	125	334926.00	
				G.S.Socl.Chopda	128	1863277.00	
				Dadasaheb Staff cre.soci.	131	1306354.00	
				Income Tax	134	1524916.00	
				R/Stamp	136	440.00	
				L.W.P.	137	27550.00	
				<b>UNIVER FEES &amp; FUNDS</b>			<b>471968.00</b>
				Exam.Fee	24	337520.00	
				Eligiblilty Fee	20	38400.00	
				Research Grant.PCI	20	40000.00	
				F.C.Remunration	181	49698.00	
				T.D.S. On Audit Fee	221	3000.00	
				M.H.R.D. Remunration	179	2000.00	
				Hall Ticket Correction		1350.00	



Contd..3



RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			FURNITURE ,EQUIPMENT & OTHER ASSETS			2330104.00
			Office Dead Stock	234	2180.00	
			FTIR Equipment		1429227.00	
			Chemical & Glassware	233	600247.00	
			Wedding Machine	234	44900.00	
			Computer Equipment	235	241050.00	
			Bio.Matric Thumb Machine	230	9500.00	
			Fire Extinguisher	237	3000.00	
			ADVANCES			17329158.00
			Sundry Advance	250	1393000.00	
			Salary Advance	261	12418100.00	
			GOI Scholor.Advance	306	3078058.00	
			Advance Against Lift	249	440000.00	
			SCHOLARSHIP A/C			22673340.00
			GOI Scholarship	313	22597590.00	
			GOI Matriclance Allow	177	75750.00	
			OUTSTANDING EXPENSES	142		7616549.00
			Salary		7609881.00	
			The New India Assuranc		6668.00	
			PRESIDENT M.G.S.MANDAL	144		6653761.00
			By T/R		6653761.00	
			PRINCIPAL M.PHARMACY			8967065.00
			BY Transffer	147	5883620.00	
			GOI Scholarship	151	3083445.00	
			PRINCIPAL D.PHARM.EDU.EXPS			2954830.00
			BY Transffer	149	1904454.00	
			GOI Scholarship	153	1050376.00	
			BANK DEPOSIT			75547755.03
			HDFC BANK AC.7247	381	51684839.28	
			BOI AC.00013	327	20127979.75	
			BOI AC.4816	65	470036.00	
			SBI AC.7080	67	3264900.00	
			CLOSING BAL.31/03/22			32226.52
TOTAL		182846542.45				182846542.45

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

As per my separate report

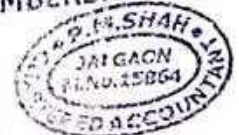
(Dr.G.P.Vadnere)  
Principal

Smt.Sharadchandnka Suresh Patil  
College of Pharmacy,Chopda  
Date:-20.09.2022

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

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

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



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

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

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

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

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

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

As per my separate report

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



PLACE :- CHOPDA  
DATE :-20.09.2022

BPT-UDIN.22015864AXGSLZ2999

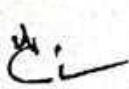
**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST. JALGAON**  
B.PHARM SECTION BPT-UDIN.22015864AXGSLZ2999

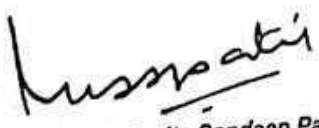
**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022**


LIABILITIES		Rs.Ps.	ASSETS		Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>			<b>IMMOVABLE PROPERTY</b>			
Cauton money L/Bs	143850.00		Building Construction	L/Bs	3920273.00	3920273.00
Student welfare L/Bs	213659.00		<b>FURNITURE &amp; DEADSTOCK</b>			
Student fund L/Bs	1170.00		As Per Details		27895039.85	27895039.85
Development fund L/Bs	5259975.00		<b>LOANS &amp; ADVANCE</b>			
Alumini fund L/Bs	286800.00		Salary Advance		231849.00	771889.00
Employees Welfare Fund	51376.00		Sundry Advance		100040.00	
			Against Lift Advance		440000.00	
<b>OTHER EARKMARKED FUND</b>			<b>DEPOSITS</b>			
Depreciation fund	40784931.80		Telephone Deposits	L/Bs	4500.00	13500.00
As Per Last B/S	40784931.80		Gas Deposit	L/Bs	9000.00	
<b>OTHER LIABILITIES</b>			<b>OTHER RECEIVABLE</b>			
Anamat L/Bs	1000.00	7515608.50	As per Details		2929100.30	2929100.30
NMU Jalgaon	469859.00		<b>CASH &amp; BANK BALANCE</b>			
Out Standing Exps	4434573.00		Fix Deposit HDFC Bank		150000.00	4424470.55
Bank suspense Ac.-	35000.00		Fix Deposit HDFC Bank		300000.00	
HDFC Bank	0.00		Bank Of India Ac.No.0013		242356.75	
Other Payable Funds	2575176.50		Bank Of India Ac.No.4816		6295.76	
			State Bank Of India Ac.257080		208727.54	
			HDFC Bank Ac/No.7247		3474867.98	
			Chopda Urban Bank Ac.354		9996.00	
			Cash In Hand		32226.52	
			<b>BRANCHES</b>			
			President M.G.S.MANDAL		13240959.10	13240959.10
			<b>INCOME &amp; EXPENDITURE</b>			
			Deficiate T/R			1062138.50
			Deficiate L/B		17998816.88	
			Less Surplus This Yr		16936678.38	
<b>TOTAL</b>		<b>54257370.30</b>				<b>54257370.30</b>

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

As per my separate report

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

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

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



BPT-UDIN.22015864AXGSLZ2999

PLACE :- CHOPDA  
DATE :- 20.09.2022

B.PHARM FINAL A/C 21-22

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

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

## **A U D I T   R E P O R T**

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

UDIN 21015864AAAAH16364

PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2020-2021**

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

**B.PHARM SECTION**

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

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2019)			1647.52	SALARY & ALLOWANCES			24251857.00
<b>FEES &amp; FINES</b>			27508799.00	Particulars	Teaching	Non-teaching	
Tution fee	6	24671774.00		Basic	123	8767380.00	132 2600819.00
Development Fee	13	2719125.00		G.P.	124	720000.00	134 402300.00
Prospectus	15	93400.00		DA	126	4666055.00	136 3380519.00
T.C. fee	19	21500.00		HRA	127	407892.00	138 276011.00
Transcript Fee	16	3000.00		TA	128	33600.00	139 37800.00
				CA		0.00	141 3600.00
HDFC BANK AC.7247	07		36435193.86	PRIN.SP	130	36000.00	0.00
S.B.I. BANK AC.257080	00		2836515.20	E-ALLOW		0	0.00
BANK OF INDIA A/C 13	03		11300000.00	ADHOC-	129	480000.00	115 1374000.00
BANK OF INDIA .4816	76		210503.70			15110927.00	8075049.00
<b>OTHER MISC.INCOME</b>			2831893.86	P.F.MANG.SHARE 3.67%		148	307738.00
Bank Intr.(HDFC-7247	34	47139.00		P.F.MANG.SHARE 8.33%		123	698143.00
Bank Intrest (BOI-0013)	34	35075.00		REMUNRATION		219	60000.00
Bank Intrest(BOI-4816)	34	4456.00		<b>LIBRARY BOOKS</b>		271	5960.00
Intrest On Petition Depo	36	2696244.00		<b>OTHER EDUCATIONAL EXPENSES</b>			1943281.76
Intrest on F.D.(HDFC)	36	14663.40		Affiliation Fee PCI Delhi	165	100000.00	
Library Books	271	5960.00		Affiliation Fee Uni.NMU Jal.	224	53000.00	
Other Income	33	28356.46		P.F.Administration Charges	150	83902.00	
<b>OTHER FEES AND FUNDS</b>			1048359.00	Property Tax(Municipal council	220	187692.00	
Eligibility Fee	20	35400.00		Advertisement	228	23002.00	
Lab.Dev.Grant AICTE	31	700527.00		Telephone Charges	229	15752.00	
Exam.Remunration	120	122432.00		Electricity Charges	230	259650.00	
Grant.Of Conffer.AICTE	23	190000.00		WebSite RenivationCharges	248	4700.00	
<b>OTHER DEDUCTIONS</b>			5535079.00	Internet Charges	226	45239.00	
Prof. Tax.	145	127200.00		Postage Exps	231	1962.00	
P.F.Employees Contri	147	1033536.00		Advocate Legal Fee	255	50000.00	
LIC	152	234804.00		Certificate Fee	258	3540.00	
G.S.Bank Dhule	154	247507.00		Uni.Variuos Fee NMU Jal.	21	100251.00	
G.S.Socl.Chopda	156	1671613.00		Build.Clean.&Wash.Charges	262	118288.00	
Dadasaheb Staff Credit	158	854536.00		Printing & Stationary	232	182691.00	
society Chopda		0.00		Magazine Exps	260	57540.00	
Income Tax	160	1365427.00		Bank charges	257	104210.76	
R/Stamp	161	456.00		Misc.Exps	243	60874.00	
<b>ADVANCES</b>			6962034.00	Water Testing charges	261	1800.00	
Sundry Advance	284	795000.00		Botanical Garden Gen.Exps	251	187540.00	
Salary Advance	289	5572556.00		Gas & Electricals	237	13594.00	
Scholarship Advance	339	594478.00		Genrator Diesel & Gen.Exps	151	12000.00	
<b>SCHOLARSHIP A/C</b>			9855949.25	R/Stamp Exps	231	500.00	
GOI Scholarship	190	9855949.25		Gen.Repair Exps	250	106035.00	
				Lab.Gen.Exps	242	7195.00	
				Library Gen.Exps	241	1876.00	
				Computer Gen.Exps	239	13250.00	
				SMS Pack charges	263	14000.00	

Contd..2



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

PAGE NO..2..

RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.
OUT STANDING EXPS	108		7642681.00	Zerox Coppier Gen.Exps		258	17103.00	
Salary		7642681.00		T.A.Exps		234	64914.00	
PETITION DEPOSIT	36		3000000.00	* Software & Maintaince		249	14160.00	
High Court Aurangabad	36	3000000.00		* UPS Maintaince Exps		249	240.00	
FIX DEPOSIT (HDFC)	37		750000.00	Corona Pandemic Exps		263	4131.00	
PRINCIPAL M.PHARMACY			4230295.00	Binding Charges		253	90.00	
By Transffer	170	3626217.00		Freight & Hamali charges		248	120.00	
GOI Scholarship	177	604078.00		Extra Curricular Exps		254	1500.00	
PRIN.D.PHARM			138374.00	Seminar Exps		247	12720.00	
By T/R	175	123374.00		Inspection Exps		259	15220.00	
Affili. Fee M.S.BTE Aura	227	15000.00		Tubwell Gen.Exps		260	3000.00	
DEPRECIATION FUND			3585916.00	FEE REFUND				504256.00
				Tution fee		6	457891.00	
				Development Fee		13	46365.00	
				EMP.SALARY DEDU.				4593725.00
				P.F.Employees contri.12%		147	1005336.00	
				Prof.Tax		145	140700.00	
				L.I.C.		152	235618.00	
				G.S.Bank Dhule		154	165620.00	
				G.S.Soci.Chopda		156	1142856.00	
				Dadasaheb Staff cre.soci.		158	532609.00	
				Income Tax		160	1370530.00	
				R/Stamp		161	456.00	
				UNIVER FEES & FORMS				335309.00
				Remunration Of Skill Develop		32	53704.00	
				Lab.Dev.Grant AICTE Delhi		31	235190.00	
				Unnat Bharat Abhiyan		27	7715.00	
				Eligibility Fee		20	38700.00	
				FURNITURE ,EQUIPMENT &OTHER ASSETS				184168.00
				Office Dead Stock		273	9415.00	
				Invertor Batteries		274	57700.00	
				Chemical & Glassware		272	117053.00	
				ADVANCES				7483952.00
				Sundry Advance		284	795000.00	
				Salary Advance		299	5571271.00	
				GOI Scholor.Advance		339	1117681.00	
				SCHOLARSHIP A/C				8651040.00
				GOI Scholarship		190	8651040.00	
				OUTSTANDING EXPENSES				2866067.00
				Salary Feb.2020			1246517.00	
				Jinendra Scientific Jalgaon			342904.00	
				Shri.Swami Sales Jalgaon			12000.00	
				Sonam electronic Chopda			39900.00	
				Computer Beam Jalgaon			58700.00	
				Vijay Sports & Scientific Jal.			705826.00	

Contd..3



RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			Jalaram Steel Surat	168	106820.00	
			Catylst Systems Pune		153400.00	
			FIX DEPOSIT	35		300000.00
			HDFC Bank Ltd.Chopda		300000.00	
			PRESIDENT M.G.S.MANDAL	170		13047050.00
			By T/R		13047050.00	
			PRINCIPAL M.PHARMACY			4230295.00
			BY Transffer	172	3626217.00	
			GOI Scholarship	177	604078.00	
			PRINCIPAL D.PHARM.EDU.EXPS			15000.00
			Affiliation Fee MSBTE Aurang	227	15000.00	
			PRINCIPAL D.PHARMACY			123374.00
			BY Transffer	175	123374.00	
			BANK DEPOSIT			51942610.11
			HDFC BANK AC.7247	61	38389697.86	
			BOI AC.00013	93	9891024.25	
			BOI AC.4816	76	176888.00	
			SBI AC.7080	80	3485000.00	
			DEPRECIATION A/C			3585916.00
			CLOSING BAL.31/03/20			9379.52
TOTAL		123873240.39				123873240.39

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

As per my separate report

(Dr.G.P.Vadnere)  
Principal

Smt.Sharadchandra Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita S.Patil)  
Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)  
President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.SHAH)  
Chartered Accountant

MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 4 NOV 2021

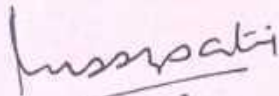
B.PHARM FINAL A/C 20-21

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

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


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

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

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

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

As per my separate report

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



PLACE :- CHOPDA  
DATE :-

- 4 NOV 2021

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

**B.PHARM SECTION**

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

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

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

(Dr.G.P.Vadnere)  
Principal

Smt.Sharadchandra Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita S.Patil )  
Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)  
President

Mahatma Gandhi Shikshan  
Mandal,Chopda

As per my separate report

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



PLACE :- CHOPDA

DATE :- 4 NOV 2021

B.PHARM FINAL A/C 20-21

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

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

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



**FOR THE FINANCIAL YEAR**

**2019-2020**

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

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

STATEMENT SHOWING RECEIPTS AND PAYMENTS				LF				Rs.Ps.	Rs.Ps.
RECEIPTS		LF	Rs.Ps.	PAYMENTS		LF	Rs.Ps.	Rs.Ps.	
OPENING BALANCE (Dt.01-04-2019)			1352.52	SALARY & ALLOWANCES				21814606.00	
FEES & FINES			43316322.00	Particulars					
Tution fee			7 41023786.00	Teaching					
Development Fee			12 2143786.00	Non-teaching					
Prospectus			16 78800.00	Basic			90 7254184.00	104 2739586.00	
I card fee			14 50.00	G.P.			92 651000.00	106 439900.00	
T.C. fee			18 22500.00	DA			94 3708053.00	108 2943839.00	
Training & Placement			19 5500.00	HRA			96 386933.00	110 294314.00	
Seminar Reg.Fee			33 35900.00	TA			98 34400.00	112 41400.00	
Transcrept Fee			14 6000.00	CA				114 3600.00	
HDFC BANK AC.7247			68 51351531.04	PRIN.SP			100 36000.00		
S.B.I. BANK AC.257080			81 3136139.00	E-ALLOW				0.00	
BANK OF INDIA A/C 13			306 24250000.00	ADHOC-			101 620041.00	115 1450000.00	
BANK OF INDIA .4816			298 1393709.70					0.00	
OTHER MISC.INCOME			622086.10					0.00	
Bank Intr.(HDFC-7247			36 43940.00	REMUNRATION				161 234500.00	
Bank Intrest (BOI-0013)			38 32108.00	P.F.MANG.SHARE 3.67%				122 298652.00	
Bank Intrest(BOI-4816)			36 4641.00	P.F.MANG.SHARE 8.33%				123 678204.00	
Intrest on F.D.(BOI)			38 1019.00	LIBRARY BOOKS				210 866886.00	
Intrest on F.D.(HDFC)			38 80494.10	LIBRARY SUBSCRIPTION				211 109540.00	
Sponsored ship Fee			33 100000.00	OTHER EDUCATIONAL EXPENSES				4017695.24	
Exam.Exps			164 10650.00	Affiliation Fee PCI Delhi			165 100000.00		
L.W.P.			137 44897.00	Affiliation Fee Uni.NMU Jal.			165 240000.00		
Other Income			35 304337.00	Appli.& Process.Fee Uni			165 15000.00		
OTHER FEES AND FUNDS			2006994.00	New Course Process.Fee			164 300000.00		
Exam Fee			27 579946.00	New Course Reg.FeeRDTE			164 37500.00		
Eligibility Fee			22 35420.00	For New Course Fee PCI,Delhi			165 75000.00		
Hail Ticket Correc.Fee			28 50.00	EOA Fee AICTE			167 30000.00		
Name Correction Fee			28 3000.00	Process.Fee (Admission -			166 40896.00		
Marksheet Correct.Fee			29 800.00	Regulating authority Mumbai				0.00	
Uni.suspense			32 219401.00	Employees Insurance			166 11236.00		
Exam.Remunration			163 131564.00	Building & Equip Insurance			166 37840.00		
Lab.Dev.Grant AICTE			30 657296.00	WaterSupply charg.Municipal			166 7500.00		
Remun.of Skill Develop			30 53704.00	Alcohol Licence Renevation			167 1025.00		
Employees Welfare fund			32 51376.00	Audit Fee 18-19			192 35400.00		
Unnat Bharat Abhiyan			33 50000.00	Water Testing Charges			187 940.00		
Grant.Of Conffer.AICTE			31 166667.00	P.F.Administration Charges			124 81387.00		
F.C.Remunration			212 55770.00	WebSite & Internet Charges			167 39586.00		
MHRD Remunration			176 2000.00	Advertisement			168 82582.00		
				Telephone Charges			169 11743.00		
				Electricity Charges			170 173100.00		
				Magazine Exps			197 63000.00		
				Certificate Fee			198 2124.00		
				Bank charges			195 126214.24		
				On NBA Fee Tr GST charg				63000.00	
				Virtual Training Programme			202 100000.00		
				SMS Pack charges			202 22490.00		

Contd..2



RECEIPTS		Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OTHER DEDUCTIONS			6006188.00	Digital Display Exps	172	30110.00	
Prof. Tax.	119	119900.00		Uni.Varius Fee NMU Jal.	23	143054.00	
P.F.Employees Contri	121	964236.00		Fire Extinguisher Exps	198	2300.00	
LIC	127	250334.00		Printing & Stationary	173	179900.00	
G.S.Bank Dhule	129	312470.00		Build.Clean.&Wash.Charges	200	67294.00	
G.S.Soci.Chopda	131	1972053.00		Postage Exps.	171	2843.00	
Dadasaheb Staff Credit	133	756315.00		Misc.Exps	182	163292.00	
society Chopda		0.00		Gas & Electricals	177	10436.00	
Income Tax	135	1619800.00		Binding Charges	192	7950.00	
R/Stamp	136	461.00		Gen.Repair Exps	188	138410.00	
Salary (D.A.)Teach	94	10619.00		Botanical Garden Gen.Exps	189	198774.00	
				Training & Placement Exps	192	54000.00	
ADVANCES			13490570.00	NBA Exps	201	147163.00	
Sundry Advance	218	2035856.00		T.A.Exps	174	129192.00	
Salary Advance	233	11454714.00		Computer Gen.Exps	179	20407.00	
				Library Gen.Exps	180	14877.00	
SCHOLARSHIP A/C			25424197.00	Lab.Gen.Exps	181	1847.00	
GOI Scholarship	330	25424197.00		Zerox Copier Gen.Exps	196	40106.00	
				Extra Curricular Exps	193	145189.00	
OUT STANDING EXPS	142		2886755.00	Genrator Diesel & Gen.Exps	191	14500.00	
Salary		1467205.00		Freight & Hamali charges	187	491.00	
Computer Beam Jal.		58700.00		Seminar Exps	186	91823.00	
Jalaram Steel,Surat		106820.00		Animal House Gen.Exps	199	18150.00	
Jinendra Scientific,Jal.		342904.00		Exam.Gen.Exps	164	4130.00	
Sonam Electronics		39900.00		Tubwell Gen.Exps	198	29440.00	
Shri.Swami Sales.Cpd		12000.00		Gym.Gen.Exps	194	3370.00	
Catylst Systems,Pune		153400.00		Consultancy Fee	181	107650.00	
Vijayb Sports & Scienti		705826.00		Pro-Rata Fee Erandol Vibhag	194	8382.00	
				Software & Maintaince	170	131897.00	
FIX DEPOSIT (BOI)	37		409997.45	Gathering Exps	193	68295.00	
FIX DEPOSIT (HDFC)	37		500000.00	Computer Legal Software	199	185659.00	
				Avishkar Exps	202	2000.00	
ACCURED INTREST ON F.D. BOI			98199.00	Inspection Exps	197	157201.00	
ACCURED INTREST F.D. HDFC			166637.20				
	39			FEE REFUND			564598.00
				Tution fee	7	564598.00	
T.D.S.ON AUDIT FEE	198		3000.00				
				EMP.SALARY DEDU.			7925580.00
PRESIDENT M.G.S.MANDAL			2000000.00	P.F.Employees contri.12%	121	976645.00	
				Prof.Tax	118	164198.00	
PRINCIPAL M.PHARMACY			8233021.00	L.I.C.	126	250334.00	
By Transffer	149	5573290.00		G.S.Bank Dhule	128	488063.00	
GOI Scholarship	151	2659731.00		G.S.Soci.Chopda	130	3100122.00	
				Dadasaheb Staff cre.soci.	132	1131602.00	
INCOME EXPENDITURE	326		713913.50	Income Tax	134	1814155.00	
				R/Stamp	136	461.00	
UNI.FEES & OTHER RECEIVABLE			1324028.00				
E-Suvidha Fee Uni.	337	32345.00		UNIVER FEES & FORMS			912115.00
Eligibility Fee Uni.		10640.00		Exam.Fee	27	572698.00	
A.B.Photocopy Fee		2160.00		Exam.Form Fee	28	3960.00	
Challenge Form Fee		20.00		Hall Ticket CorrectionFee	28	50.00	
A.B.Photocopy form Fee		20.00					

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

## B.PHARM SECTION

PAGE NO.4

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			Veri.form Fee		139.00	
			Eligi.Form Fee		1780.00	
			Challenge Of A.B.Photocopy		710.00	
			Exam.Fee		76187.00	
			Hall Ticket Correct.Fee		50.00	
			Class Improvement Fee		1750.00	
			M.S.Change Fee		1600.00	
			Environment Sci.Fee		4180.00	
			RDTE Ebc Process.Fee		315.00	
			Exam.Advance Uni.		60000.00	
			M.S.Fee		830.00	
			Name Correct.Fee		3550.00	
			Uni.Fees Nmu		16660.00	
			Exam.Late Fee		5090.00	
			Exam.Grants MUHS Nashik		49426.50	
			Other Pay Recovery		9019.00	
			T.D.S.On Water Harvest		952.00	
			Edu.Officer Jal.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	
			<b>INCOME &amp; EXPENDITURE A/C</b>		<b>339</b>	<b>1322419.00</b>
			E-Suvidha Fee Uni.		32345.00	
			Eligi.Fee Uni.		10640.00	
			A.B.Photocopy		2160.00	
			Challenge Form Fee		20.00	
			A.B.Photocopy Fee		20.00	
			Excess Fee		318.00	
			Exam.Remunration Uni		728661.00	
			CAP Fee Uni.		5570.00	
			Passing Certificate Fee UNI		640.00	
			Red. Rebbin club		145.00	
			Yuwati Sabha Uni.		11555.00	
			Employees Income Tax		529779.00	
			T.D.S.Under Construction		566.00	
			<b>BANK DEPOSIT</b>			<b>82459761.75</b>
			HDFC BANK AC.7247	68	51512976.30	
			BOI AC.00013	308	25431022.00	
			BOI AC.4816	78	1590763.45	
			SBI AC.7080	81	3925000.00	

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

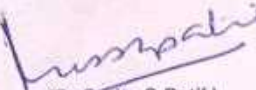
PAGE NO. 5


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

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

As per my separate report

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

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

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

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



PLACE :- CHOPDA

DATE **24 AUG 2020**

B.PHARM FINAL A/C 19-20

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

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

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

(Dr.G.P.Vadnere)

Principal  
Smt.Sharadchandrka Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita S.Patil)

Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)

President  
Mahatma Ganeshi Shikshan  
Mandal,Chopda

As per my separate report

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



PLACE :- CHOPDA

DATE :

12 4 AUG 2020


**B.PHARM SECTION**


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


LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>5956830.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>3920273.00</b>
Caution money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		<b>FURNITURE &amp; DEADSTOCK</b>		<b>25865724.85</b>
Development fund L/Bs	5259975.00		As Per Details	25865724.85	
Alumini fund L/Bs	286800.00				
Employees Welfare Fund	51376.00		<b>LOANS &amp; ADVANCE</b>		<b>147766.00</b>
			Salary Advance	147766.00	
<b>OTHER EARKMARKED FUND</b>		<b>37199015.80</b>			
Depreciation fund			<b>DEPOSITS</b>		<b>3013500.00</b>
As Per Last B/S	33687987.80		Telephone Deposits L/Bs	4500.00	
+ Current	3511028.00		Gas Deposit L/Bs	9000.00	
			Petition Deposit L/Bs	3000000.00	
<b>OTHER LIABILITIES</b>		<b>7002118.50</b>			
Anamat L/Bs	1000.00		<b>OTHER RECEIVABLE</b>		<b>1116128.30</b>
NMU Jalgaon	292799.00		As per Details	1116128.30	
Out Standing Exps	3116988.00				
Bank suspense Ac.-	35000.00		<b>CASH &amp; BANK BALANCE</b>		<b>4009689.07</b>
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	
<b>BRANCHES</b>		<b>5595451.90</b>	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	1847.52	
			<b>INCOME &amp; EXPENDITURE</b>		<b>17680334.98</b>
			Deficiate T/R		
			Deficiate L/B	30630582.34	
			Add Previous Exps.Debited	1322419.00	
			Less Previous Recelt Credited	713913.50	
			Less Current sirplus	13558752.86	
<b>TOTAL</b>		<b>55753416.20</b>			<b>55753416.20</b>

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

As per my separate report

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

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

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

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

PLACE :- CHOPDA

DATE :- **12 4 AUG 2020**

B.PHARM FINAL A/C 19-20

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

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

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



**FOR THE FINANCIAL YEAR**

**2018-2019**

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

**B.PHARM SECTION**

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

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2018)			509.52	SALARY & ALLOWANCES			22237743.00
FEES & FINES			34777398.00	Particulars Teaching Non-teaching			
Tution fee	7	33385245.00		Basic 102 6680648.00	106	2633225.00	
Development Fee	12	1209015.00		G.P. 101 732666.00	107	467787.00	
Prospectus	18	70000.00		DA 102 4157145.00	108	3053012.00	
I card fee	14	250.00		HRA 103 416055.00	109	304597.00	
T.C. fee	18	13200.00		TA 104 41633.00	110	42293.00	
Training & Placement	20	88200.00		CA 0.00	111	3600.00	
Improve Sessional Fee	13	11485.00		PRIN.SP 105 36000		0.00	
				E-ALLOW 0		0.00	
HDFC BANK AC.7247	81	38294980.90		ADHOC- 113 876000		1568800.00	
S.B.I. BANK AC.257080	97	2170781.76		D.A. 0		0.00	
BANK OF INDIA A/C 13	95	11882387.00		ARREAF 111 21966		0.00	
BANK OF INDIA .4816	92	865705.70		SALARY 0		0.00	
						12962113.00	8073314.00
OTHER MISC.INCOME			219316.00	REMUNRATION	206	268500.00	
Bank Intrest(HDFC--	53	56003.00		P.F.MANG.SHARE 3.67%	132	285345.00	
Bank Ac.No.7247		0.00		P.F.MANG.SHARE 8.33%	133	648471.00	
Bank Intrest (BOI-0013)	53	9351.00					
Bank Intrest(BOI-4816)	53	3403.00		LIBRARY BOOKS	201		245946.00
Intrest on F.D.(BOI)	55	34337.00		LIBRARY SUBSCRIPTION	202		135630.00
Intrest on F.D.(HDFC)	55	58868.00					
Intrest on F.D.(HDFC)	55	9629.00		OTHER EDUCATIONAL EXPENSES			3885053.36
Library Subscription	202	30000.00		Affiliation Fee AICTE Delhi	163	100000.00	
Library Books	201	650.00		Affiliation Fee PCI Delhi	163	210000.00	
Consultancy Fee	22	8750.00		Affiliation Fee Uni.NMU Jal.	163	82500.00	
Exam.Exps	208	8325.00		NBA Accretiation Fee	165	568000.00	
				Process.Fee (Admission -	164	46660.00	
OTHER FEES AND FUNDS			1352113.00	Regulating authority Mumbai		0.00	
Exam Fee	34	1049470.00		P.F.Administration Charges	134	80744.00	
Exam.Late Fee	36	750.00		Alcohol Licence Renevation	160	1025.00	
Eligibility Fee	34	29100.00		WaterSupply charg.Municipal	164	7500.00	
Uni.Suspense	32	4785.00		Audit Fee 17-18	163	35400.00	
Exam.Remunration	202	268008.00		Advertisement	169	53504.00	
				WebSite & Internet Charges	165	57415.00	
OTHER DEDUCTIONS			4513545.00	Telephone Charges	166	28709.00	
Prof. Tax.	129	114100.00		Electricity Charges	167	280970.00	
P.F.Employees Contri	131	930537.00		Magazine Exps	193	55001.00	
LIC	137	272404.00		Certificate Fee	192	10030.00	
G.S.Bank Dhule	139	317668.00		Bank charges	191	4486.36	
G.S.Soci.Chopda	140	2026164.00		Advocate Legal Fee A.bad	195	350000.00	
Dadasaheb Staff Credit	142	765222.00		Advocate Legal Fee Delhi	195	250000.00	
society Chopda		0.00		Postage Exps	168	5583.00	
Income Tax	147	87000.00		Gas & Electrical Gen.Exps	175	23539.00	
R/Stamp	146	450.00		Freight & Hamali Charges	183	1013.00	
				Fire Extinguisher Gen.Exps	197	6000.00	
				T.A.Exps	172	246509.00	

Contd..2



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

**B.PHARM SECTION**

PAGE NO. 2..

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
<b>ADVANCES</b>		<b>10855710.73</b>	<b>Zerox Copier Gen.Exps</b>	192	<b>23540.00</b>	
Sundry Advance	219	1971417.73	Misc.Exps	179	118483.00	
Salary Advance	237	8676879.00	Lab.Gen.Exps	178	38061.00	
GOI Scholar.Advance	214	172414.00	Library Gen.Exps	177	8285.00	
RDTE EBC SchorAdv	216	35000.00	Printing & Stationary	171	271370.00	
			<b>Computer Gen.Exps</b>	176	<b>61796.00</b>	
<b>SCHOLARSHIP A/C</b>		<b>12652761.50</b>	Build.Clean.&Wash.Charges	187	56045.00	
GOI Scholarship	157	10933517.00	Binding Charges	188	4660.00	
RDTE Nashik EBC SCH	161	990489.50	Botanical Garden Gen.Exps	185	99165.00	
GOI S.T. YAWAL	160	676755.00	Genrator Diesel & Gen.Exps	186	20500.00	
Uni.EBC Scholarship	162	52000.00	Extra Curricular Exps	189	95097.00	
			<b>Training &amp; Placement Exps</b>	188	<b>114518.00</b>	
<b>OUT STANDING EXPS</b>	207	<b>9146611.00</b>	<b>Seminar Exps</b>	182	<b>50603.00</b>	
Salary		9146611.00	Gym.Gen.Exps	190	11080.00	
			Tubwell Gen.Exps	198	4675.00	
<b>MHRD DELHI REMUN.</b>	211	<b>2000.00</b>	Uni.Varius Fee NMU Jal.	25	69644.00	
All India survey of-			Inspection Exps	193	22476.00	
Higher Edu.Remunration		2000.00	Exam.Gen.Exps	208	12695.00	
			Pro-Rata Fee Erandol Vibhag	190	7436.00	
<b>T.D.S.ON AUDIT FEE</b>	197	<b>3000.00</b>	Gathering Exps	189	39887.00	
<b>F.C. CENTRE REMUNR.</b>	211	<b>55500.00</b>	Gen.Repair Exps	184	145478.00	
<b>PRIN.ASC COLLEGE</b>	191	<b>75363.00</b>	<b>Software &amp; Maintaince</b>	170	<b>58851.00</b>	
			Yuwarang Fee Uni.Jal.	188	1920.00	
<b>BANK SUSPENSE AC.</b>	52	<b>5000.00</b>	Animal House Gen.Exps	197	44200.00	
HDFC Bank Ac.7247		5000.00				
			<b>FEE REFUND</b>			<b>342985.00</b>
<b>PRINCIPAL M.PHARMACY</b>		<b>3722260.00</b>	Tution fee	7	342985.00	
By Transfer	154	3079730.00				
GOI Scholarship	155	642530.00				
			<b>EMP.SALARY DEDU.</b>			<b>5507693.00</b>
<b>DEPRECIATION FUND</b>		<b>3300601.00</b>	P.F.Employees contri.12%	131	933816.00	
			Prof.Tax	129	152400.00	
			L.I.C.	137	272404.00	
			G.S.Bank Dhule	139	511682.00	
			G.S.Soci.Chopda	140	2397803.00	
			Dadasaheb Staff cre.soci.	142	817738.00	
			H.D.F.C.Ltd.Chopda	144	211400.00	
			Central Bank Dhanora	145	120000.00	
			Income Tax	147	90000.00	
			R/Stamp	148	450.00	
			<b>UNIVER FEES &amp; FORMS</b>			<b>1353634.00</b>
			Exam.Fee	34	1044860.00	
			Exam.Late Fee	36	2050.00	
			Eligibility Fee	24	33900.00	
			Excess Fee Uni.NMU Jal.	32	2500.00	
			Uni.Suspense A/C	32	4785.00	
			Exam.Remunration &TADA	207	265539.00	
			<b>ADVANCES</b>			<b>9647018.00</b>
			Sundry Advance	210	1494200.00	
			Salary Advance	237	7853090.00	
			GOI Scholar.Advance	214	264728.00	
			RDTE EBC Scholor.Advance	216	35000.00	



RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
			FURNITURE, EQUIPMENT & OTHER ASSETS			1411882.00
			P'Chemistry Lab.Equipment	199	76634.00	
			P'Ceutics Lab.Equipment	199	30187.00	
			P'Cognosy Lab.Equipment	199	57008.00	
			P'cology Lab.Equipment	199	79385.00	
			Computer Equipment	204	435694.00	
			Zerox Copier Machine	198	81000.00	
			Gymkhana Equipment	198	38212.00	
			CCTV Camera	204	42144.00	
			Solar Equipment	198	83000.00	
			Lab.Furniture	203	97811.00	
			Office Dead Stock	200	18000.00	
			Chemical & Glassware	203	372807.00	
			SCHOLARSHIP A/C			11275158.00
			GOI Scholarship	157	9547023.00	
			RDTE Nashik EBC Scholor	161	999435.00	
			S.T.Yawal Scholarship	160	676700.00	
			Uni.Jal.EBC Scholor	162	52000.00	
			OUTSTANDING EXPENSES			13259907.00
			Salary	209	13258907.00	
			C-Tech, Jalgaon	208	1000.00	
			MHRD DELHI REMUNRATION	211		2000.00
			All India Survey Of Higher-Edu.Remunration		2000.00	
			FC CENTRE REMUNRATION	211		55500.00
			TELEPHONE DEPOSIT	191		2000.00
			T.D.S.ON AUDIT FEE	197		3000.00
			FLAG DAY	196		500.00
			PRESIDENT M.G.S.MANDAL	152		3742391.00
			PRINCIPAL ASC COLLEGE	151		75363.00
			PRINCIPAL M.PHARMACY			3722260.00
			BY Transffer	154	3079730.00	
			GOI Scholarship	155	642530.00	
			BANK SUSPENSE AC.			90000.00
			HDFC Bank Ac.No.7247	52	90000.00	
			BY ACCURED INTREST ON F.D.			96948.00
			Bank of India (F.D.)	55	34337.00	
			HDFC Bank(old F.D.)	55	52982.00	
			HDFC Bank ( New F.D.)	55	9629.00	
			BY T.D.S.ON F.D.(HDFC BANK	56		5886.00
			F.D.NO.5030006520203015/1		5886.00	

Contd. 4



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

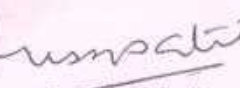
PAGE NO., 4


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


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

As per my separate report

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

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

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

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

PLACE :- CHOPDA  
 DATE :- **21 MAY 2019**

B.PHARM FINAL A/C 18-19



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

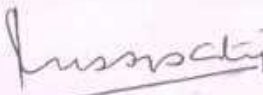
EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
EDUCATIONAL EXPS	29958209.09	BY BANK INTREST	171591.00
Pay & Allowances	21035427.00	Saving Account Intrest	68757.00
Remunration	268500.00	F.D.Intrest	102834.00
P.F.Management Contri.	933816.00		
Other Educational Exps.	3876728.36	BY OTHER INCOME	34443163.00
(Details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


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

As per my separate report

  
(Dr. G. P. Vadnere)

Principal  
Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

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

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

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



PLACE :- CHOPDA

DATE :- 21 MAY 2019

B.PHARM FINAL A/C 18-19

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

**B.PHARM SECTION**

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

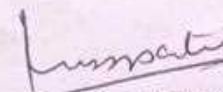
LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		<b>5905454.00</b>	<b>IMMOVABLE PROPERTY</b>		<b>3920273.00</b>
Cauton money L/Bs	143850.00		Building Construction L/Bs	3920273.00	
Student welfare L/Bs	213659.00				
Student fund L/Bs	1170.00		<b>FURNITURE &amp; DEADSTOCK</b>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


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

As per my separate report

  
(Dr.G.P.Vadhere)

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

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

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

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



**21 MAY 2019**

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

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

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

UDIN :23015864BGQCKI2930  
PAN NO. AAUTS4781J



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

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

M.PHARMACY (P.G. SECTION )

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

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

contd.02



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

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

PAGE NO.:2..

RECEIPTS

Rs.Ps.

Rs.Ps.

UDIN :23015864BGQCKI2930

PAYMENTS

LF

Rs.Ps.

Rs.Ps.

ADVANCES

3353816.00

Salary Advance

215

3353816.00

OUTSTANDING EXPENSES

453057.00

Salary Feb.2022

203

453057.00

FIX DEPOSIT

128

300000.00

H.D.F.C.Bank Ltd

300000.00

PRIN. B.PHARMACY BY T/R

147

2441000.00

PRIN. D.PHARMACY BY T/R

150

300475.00

BANK DEOSIT

7679006.00

HDFC Bank Ac.No.3486

129

7678282.00

Bank of India Ac.9663

141

724.00

CLOSING BAL.31/03/2023

157.00

TOTAL

25869947.22

25869947.22

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

As per my separate report

( Dr.G.P.Vadhere )

Principal

Smt.Sharadchandra Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil )

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

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



PLACE :- CHOPDA

DATE :-15.09.2023

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

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

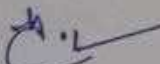
**STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2022 TO 31-03-2023**

**UDIN :23015864BGQCK12930**

EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
TO EDUCATIONAL EXPS	7760697.22	BY BANK INTREST	724.00
Pay & Allowance	6847155.00	Saving Account Intrest	724.00
Remunration	20000.00	Intrest ON F.D.(BOI)	0.00
Other Educational Exps	869222.22		
Library Subscription	24320.00	BY OTHER INCOME	5502153.00
		Fees & Fine	5491595.00
		Other Misc.Income	8.00
		LWP	10550.00
		<b>TOTAL INCOME</b>	<b>5502877.00</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>2257820.22</b>
	<b>7760697.22</b>		<b>7760697.22</b>

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

As per my separate report

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

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

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

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



PLACE :- CHOPDA  
DATE :-15.09.2023

BPT UDIN :

P.M.Shah  
Chartered Accountant

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

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

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

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2023

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
DEPOSITS AND OTHERS		300000.00	LIBRARY BOOKS		52969.00
Development fund L/B	300000.00		L/B	52969.00	
DEPRECIATION FUND		5141312.00	A.I.C.T.E. LIBRARY BOOKS L/B		10000.00
Previous	5141312.00		P.CEUTICS LAB EQUIPMENT		1969537.00
			L/B	1969537.00	
OTHER LIABILITIES		78667.00	P.COGNOSY LAB EQUIPMENT L/B		217787.00
Exam.Fee	49702.00		LAB.FURNITURE L/B		272681.00
Outstanding Exps	18250.00		FURNITURE L/B		45781.00
T.D.S. On F.D. L/Bs	300.00		COMPUTER EQUIP L/B		213000.00
Bank Suspense A/c	2060.00		ELECTRICAL EQUIP.		3500.00
NMU Shikshan Shulk	8260.00		ANIMAL HOUSE DEAD STOCK L/B		18869.00
R/Stamp	95.00		OFFICE DEAD STOCK L/B		12825.00
BRANCHES		27820147.00	AIR CONDITIONER		34000.00
President M.G.S.Mandal	24315042.00		UPS EQUIPMENT		29000.00
Principal B.Pharm	3505105.00		CONSTRUCTION L/B		44354.00
			OTHER RECEIVABLE		4940.00
			Prof.Tax	200.00	
			Eligibility Fee	2240.00	
			T.D.S.On Audit Fee	2500.00	
			LONAS & ADVANCE		492894.00
			Salary Advance	492894.00	
			BRANCHES		300475.00
			Principal D.Pharm	300475.00	
			DEPOSITS		601079.91
			Bank Of India AC.9663	26421.25	
			HDFC Bank Ac.3486	274658.66	
			Fix Deposit	300000.00	
			INCOME & EXPENDITURE		29016277.09
			Deficiate L/B/S	26758456.87	
			Add Current Deficiate	2257820.22	
			CLOSING BALANCE AS ON DT.31.03.2023		157.00
TOTAL		33340126.00			33340126.00

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

(Dr.G.P.Vadnere)

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita s. Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

As per my separate report

(P.M. SHAH)  
Chartered Accountant  
MEMBERSHIP No.15864

PLACE :- CHOPDA  
DATE :-15.09.2023

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

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

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



**FOR THE FINANCIAL YEAR**

**2021-2022**

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

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

STATEMENT SHOWING RECEIPTS AND PAYMENTS FOR THE YEAR 01-04-2021 TO 31-03-2022									
RECEIPTS				PAYMENTS					
	LF	Rs.Ps.	Rs.Ps.		LF	Rs.Ps.	Rs.Ps.		Rs.Ps.
OPENING BALANCE (Dt.01-04-2021)				2042.00					
FEES & FINES				6082012.00					
Tution fee	3	5717010.00							
Development Fee	5	356102.00							
T.C. fee	7	900.00							
Prospectus	8	8000.00							
H.D.F.C. BANK AC.3486				7004827.72					
BOI AC.9663				116696.00					
OTHER MISC.INCOME				803.00					
Bank Interest BOI.9663	27	802.00							
Other Income	28	1.00							
OTHER FEES AND FUNDS				17960.00					
Exam fee	9	10500.00							
Eligibility Fee	11	4960.00							
T.D.S.On Audit Fee	64	2500.00							
OTHER DEDUCTIONS				949578.00					
Prof. Tax.	53	20200.00							
P.F.Employees Contri	54	174600.00							
LIC	55	70228.00							
G.S.Bank Dhule	56	165114.00							
G.S.Soci Chopda	57	302058.00							
Dadasaheb staff credit	58	205281.00							
Society Chopda		0.00							
Income Tax	59	12000.00							
Revenue Stamp	60	97.00							
ADVANCES				2954739.00					
Salary Advance	236	2954739.00							
SCHOLORSHIP				3083445.00					
GOI Scholarship		3083445.00							
PRINCIPAL B.PHARMACY				5883620.00					
By transfer	35	5883620.00							
OUT STANDING EXPS				453057.00					
Sal.Feb.22		453057.00							
PRESIDENT M.G.S.MANDAL				2573175.00					
By transfer	33	2573175.00							
SALARY & ALLOWANCES				6029600.00					
Particulars		Teaching	Non-teaching						
Basic	36	1517512.00	43	730150.00					
G.P.	37	189000.00	44	122000.00					
D.A.	38	1588242.00	45	1150397.00					
H.R.A.	39	110182.00	46	85117.00					
T.A.	40	9600.00	47	9800.00					
C.A.		0.00	48	3600.00					
Adhoc-	41	120000	49	394000.00					
D.A.									
		3534536.00		2495064.00					
OTHER EDUCATIONAL EXPENSES				620468.72					
Affiliation Fee PCI Delhi		63	118000.00						
Affiliation Fee UNI(conti)		63	85000.00						
FRA Preocess.fee Mumbai		63	15000.00						
ARA Preocess.fee Mumbai		64	40000.00						
Exam.Remunration & TADA		79	270000.00						
Remunration		78	45000.00						
Bank Charges		66	30134.72						
Uni.Various Fee NMU Jal.		12	8389.00						
Gen.Repair		67	2045.00						
Misc.Exps		65	3900.00						
Garden.Gen.Exps		65	3000.00						
EMP.SALARY DEDU.				949578.00					
Prof.Tax		53	20200.00						
P.F.Employees Contribution		54	174600.00						
L.I.C.		55	70228.00						
G.S.Bank Dhule		56	165114.00						
GS Soci.Chopda		57	302058.00						
Dadasaheb Staff Credit soci.		58	205281.00						
Income Tax		59	12000.00						
R/Stamp		60	97.00						
UNIVER FEES & FORMS				9800.00					
Eligibility Fee		11	4800.00						
T.D.S.On Audit Fee		64	5000.00						
FURNITURE,EQUIP.&OTHER ASSETS				63000.00					
Air Conditioner		73	34000.00						
UPS Equipment		73	29000.00						
SCHOLARSHIP A/C				3083445.00					
GOI Scholarship		31	3083445.00						

Contd..2



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

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

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

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

As per my separate report

(Dr.G.P.Vadhere)

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita Sandeep Patil)

Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep Suresh Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

CHARTERED ACCOUNTANT  
MEMBERSHIP No. 15864

PLACE :- CHOPDA

DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

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

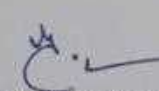
**STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2020 TO 31-03-2022**

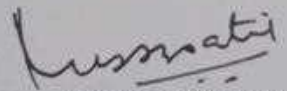
BPT UDIN :22015864AXGSLZ2999

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

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

As per my separate report

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

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

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

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


PLACE :- CHOPDA  
DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

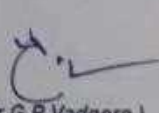
**M.PHARM ( P.G. SECTION )**

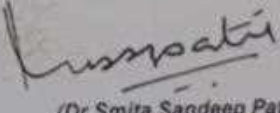
**STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2022**

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

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

As per my separate report

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

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

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

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


PLACE :- CHOPDA  
DATE :-20.09.2022

BPT UDIN :22015864AXGSLZ2999

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

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

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

UDIN 21015864AAAAH16364  
PAN NO. AAUTS4781J



**FOR THE FINANCIAL YEAR**

**2020-2021**

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

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

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

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2020)			603.00	SALARY & ALLOWANCES			5956079.00
FEES & FINES			2414115.00	Particulars	Teaching	Non-teaching	
Tution fee	128	2276308.00		Basic	180	1441216.00	192 803780.00
Development Fee	129	130607.00		G.P.	182	180000.00	194 144000.00
T.C. fee	134	300.00		D.A.	184	1335719.00	196 1171092.00
Prospectus	135	6900.00		H.R.A.	186	91312.00	198 94760.00
				T.A.	187	9600.00	199 12000.00
				C.A.		0.00	200 3600.00
H.D.F.C. BANK AC.3486	155		3384516.44	Adhoc-	188	120000	201 504000.00
BOI AC.9663	162		154750.70	D.A.			
HDFC Bank.89335	161		27787.00			3177847.00	2733232.00
				REMUNRATION		323	45000.00
OTHER MISC.INCOME			1136.22	OTHER EDUCATIONAL EXPENSES			351837.14
Bank Interest BOI.9663	169	1101.00		Affiliation Fee PCI Delhi	212	100000.00	
Other Income	169	35.22		Affiliation Fee UNI( NMU)	212	80000.00	
Bank Interest BOI.3486				Audit Fee 2018-19	213	27000.00	
				Garden Exps	216	37200.00	
OTHER FEES AND FUNDS			14360.00	Bank Charges	215	27599.14	
Exam fee	136	10160.00		Uni.Various Fee NMU Jal.	140	5038.00	
Eligibility Fee	138	4200.00		Exam.Remunration & TADA	225	75000.00	
				EMP.SALARY DEDU.			995769.00
OTHER DEDUCTIONS			995769.00	Prof.Tax	204	22500.00	
Prof. Tax.	204	22500.00		P.F.Employees Contribution	205	194400.00	
P.F.Employees Contri	205	194400.00		L.I.C.	206	77220.00	
LIC	206	77220.00		G.S.Bank Dhule	207	182507.00	
G.S.Bank Dhule	207	182507.00		GS Soci.Chopda	208	345183.00	
G.S.Soci Chopda	208	345183.00		Dadasaheb Staff Credit soci.	209	161851.00	
Dadasaheb staff credit	209	161851.00		Income Tax	210	12000.00	
Society Chopda		0.00		R/Stamp	211	108.00	
Income Tax	210	12000.00					
Revenue Stamp	211	108.00		UNIVER FEES & FORMS			16800.00
				Exam Fee	136	10200.00	
ADVANCES			1302145.00	Eligibility Fee	138	6600.00	
Sundry Advance	232	40000.00					
Salary Advance	236	1262145.00		SCHOLARSHIP A/C			604078.00
				GOI Scholarship	172	604078.00	
SCHOLARSHIP	172		604078.00	ADVANCES			1302145.00
GOI Scholarship		604078.00		Salary Advance	236	1262145.00	
				Sundry Advance	238	40000.00	
AUDIT FEE 2018-19			27000.00	OUTSTANDING EXPENSES			318379.00
Unpaid Ch.Return Amt.	213	27000.00		Salary	224	318379.00	
PRINCIPAL B.PHARMACY			3626217.00				
By transffer	176	3626217.00					

Contd. 2



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

PAGE NO..2..

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

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

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

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

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

As per my separate report

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



PLACE :- CHOPDA

DATE :- 4 NOV 2021

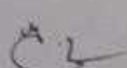
**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST. JALGAON**

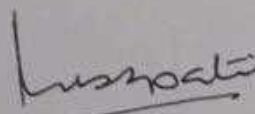
**M. PHARM ( P.G. SECTION )**

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


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

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

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

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

As per my separate report

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



PLACE :- CHOPDA  
 DATE :- 4 NOV 2021

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

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

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

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

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

As per my separate report

(Dr.G.P.Vadhre)

Principal

Smt.Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita s. Patil)

Secretary  
Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)

President

Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M. SHAH)

CHARTERED ACCOUNTANT

MEMBERSHIP No. 15864



PLACE :- CHOPDA

DATE :- 4 NOV 2021

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

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

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



**FOR THE FINANCIAL YEAR**

**2019-2020**

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

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

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

RECEIPTS	LF	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
OPENING BALANCE (Dt.01-04-2019)			269.00	SALARY & ALLOWANCES			4724061.00
<b>FEES &amp; FINES</b>			3777718.00	Particulars	Teaching	Non-teaching	
Tution fee	2	3635306.00		Basic	48	1056088.00	60 776180.00
Development Fee	8	136912.00		G.P.	50	153000.00	62 144000.00
T.C. fee	8	600.00		D.A.	52	664151.00	64 920180.00
Prospectus	9	4400.00		H.R.A.	54	74025.00	66 92000.00
Training & Placement	21	500.00		T.A.	56	9600.00	68 12000.00
				C.A.		0.00	70 3600.00
				Adhoc-	57	225237	71 504000.00
H.D.F.C. BANK AC.3486	29		5424062.72	D.A.		2182101.00	2451960.00
BOI AC.9663	37		674582.70				
				<b>REMUNRATION</b>		90	90000.00
<b>OTHER MISC.INCOME</b>			199755.54	<b>OTHER EDUCATIONAL EXPENSES</b>			273731.42
Intrest On F.D.BOI	41	27570.00		Affiliation Fee PCI Delhi	85	100000.00	
Bank intrest HDFC.8933	40	954.00		Affiliation Fee UNI( NMU)	95	80000.00	
Bank Interest BOI.9663	40	971.00		Process.Fee Admission Regu	86	20000.00	
Accured Intr.On F.D.	41	170260.54		Authority Mumbai		0.00	
				Bank Charges	82	21654.42	
<b>OTHER FEES AND FUNDS</b>			63560.00	Uni.Various Fee NMU Jal.	17	700.00	
Exam fee	11	59760.00		Exam.Remunration & TADA	91	19000.00	
Eligibility Fee	15	3800.00		Exam.Gen.Exps	84	2867.00	
				Audit Fee 2018-19	80	29500.00	
<b>OTHER DEDUCTIONS</b>			1049361.00	<b>EMP.SALARY DEDU.</b>			1049561.00
Prof. Tax.	72	21100.00		Prof.Tax	72	21300.00	
P.F.Employees Contri	73	183600.00		P.F.Employees Contribution	73	183600.00	
LIC	74	77220.00		L.I.C.	74	77220.00	
G.S.Bank Dhule	75	205134.00		G.S.Bank Dhule	75	205134.00	
G.S.Soci Chopda	76	395020.00		GS Soci.Chopda	76	395020.00	
Dadasaheb staff credit	77	155186.00		Dadasaheb Staff Credit soci.	77	155186.00	
Society Chopda		0.00		Income Tax	79	12000.00	
Income Tax	79	12000.00		R/Stamp	78	101.00	
Revenue Stamp	78	101.00					
				<b>UNIVER FEES &amp; FORMS</b>			83238.00
<b>ADVANCES</b>			2647166.00	Exam Fee	11	59438.00	
Sundry Advance	98	26700.00		Eligibility Fee	17	3800.00	
Salary Advance	107	2620466.00					
				<b>SCHOLARSHIP A/C</b>			2659731.00
<b>SCHOLORSHIP</b>	43		2659731.00	GOI Scholarship	43	2659731.00	
GOI Scholarship		2659731.00					
				<b>ADVANCES</b>			2504457.00
<b>FIX DEPOSIT (BOI)</b>	41		300155.45	Salary Advance	107	2504457.00	
<b>PRINCIPAL B.PHARMACY</b>			5573290.00	<b>OUTSTANDING EXPENSES</b>			1883947.00
By transfer	47	5573290.00		Salary	89	1883947.00	
<b>T.D.S.ON AUDIT FEE</b>	80		2500.00				

Contd..2



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

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

PAGE NO..2..

RECEIPTS	Rs.Ps.	Rs.Ps.	PAYMENTS	LF	Rs.Ps.	Rs.Ps.
PRESIDENT M.G.S.MANDAL		2123559.00	T.D.S.ON AUDIT FEE	80		2500.00
By transfer	45	2123559.00				
OUT STANDING EXPS	89	318379.00	PRIN. B.PHARMACY BY T/R	47		5573290.00
Salary Feb.2020		318379.00	PREVIOUS EXPS	120		319693.00
INCOME & EXPENDITURE	120	319693.00	Exam.Form Fee		920.00	
UNI.FEES & OTHER RECEIVABLE		275066.00	Verification Form Fee		100.00	
E-suvidha Fee	121	300.00	Eligibility Fee		5765.00	
Exam.Fee	121	13939.00	Eligibility From Fee		80.00	
Verification Form Fee	121	30.00	Challenge Of A.B.Photocopy		1020.00	
NMU Misc.	121	76.00	Medical Fee		1289.00	
Exam Remunration	121	256186.00	M.S.Fee		360.00	
Eligibility Late Fee	121	350.00	Passing Certificate Fee		320.00	
CAP Fee	121	3260.00	Exam.Late Fee		950.00	
Uni.Fee NMU Jal.	121	925.00	A.B.Photocopy		110.00	
DEPRECIATION FUND		345595.00	Remunration AUPPC Wardha		41650.00	
			R/Stamp		229.00	
			UGC Scholarship		92000.00	
			Auppc Wardha Against CAP		60000.00	
			RDTE Nashik Against CAP		115000.00	
			INCOME & EXPENDITURE EX	121		275066.00
			E-Suvidha Fee		300.00	
			Exam.Fee		13939.00	
			Verification Form Fee		30.00	
			NMU Misc.		76.00	
			Exam.Remunration		256186.00	
			Eligibility Late Fee		350.00	
			CAP Fee		3260.00	
			Uni.Fees NMU Jal		925.00	
			BANK DEQSIT			6078969.99
			HDFC Bank Ac.No.3486	29	5354059.00	
			HDFC Bank Ac.No.89335	28	954.00	
			BOI Ac.No.9663	36	723956.99	
			DEPRECIATION A/C			345595.00
			CLOSING BAL 31/03/2020			603.00
TOTAL		25754443.41				25754443.41



Contd..3

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

M. PHARMACY (P.G. SECTION)

PAGE NO. 3

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

As per my separate report

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

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

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

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



PLACE :- CHOPDA

DATE :- 24 AUG 2020

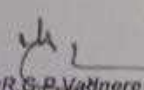
**SMT. SHARADCHANDRIKA SURESH PATIL COLLEGE OF PHARMACY, CHOPDA DIST. JALGAON**

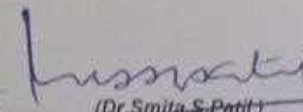
**M. PHARM ( P.G. SECTION )  
STATEMENT SHOWING INCOME AND EXPENDITURE FOR THE YEAR 01-04-2019 TO 31-03-2020**

EXPENDITURE A/C	Rs. Ps	INCOME A/C	Rs. Ps
TO EDUCATIONAL EXPS	5343387.42	BY BANK INTREST	29425.00
Pay & Allowance	4634061.00	Saving Account Intrest	1925.00
Remuneration	90000.00	Intrest ON F.D. (BOI)	27570.00
Other Educational Exps	273731.42		
Depreciation Exps	345595.00	BY OTHER INCOME	3777718.00
		Fees & Fine	3777718.00
		<b>TOTAL INCOME</b>	<b>3867213.00</b>
		<b>DEFICIT CARRIED TO B/S.</b>	<b>1536174.42</b>
	<b>5343387.42</b>		<b>5343387.42</b>



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

As per my separate report

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

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

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

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


PLACE :- CHOPDA  
 DATE :- 12 4 AUG 2020

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

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

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

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

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

As per my separate report

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

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

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

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



PLACE :- CHOPDA

DATE :- 24 AUG 2020

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

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

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



**FOR THE FINANCIAL YEAR**

**2018-2019**

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

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

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

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

Contd..2




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

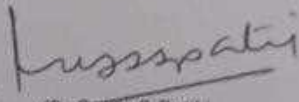
**M. PHARMACY (P.G. SECTION)**

PAGE NO. 2						
RECEIPTS		Rs. Ps.	Rs. Ps.	PAYMENTS	LF	Rs. Ps.
T.D.S. ON F.D.	42		2500.00	SCHOLARSHIP A/C		642530.00
				GOI Scholarship	43	642530.00
PRESIDENT M.G.S. MANDAL			2298470.00	ADVANCES		1617740.00
By T/R	73	2298470.00		Salary Advance	112	1567740.00
DEPRECIATION FUND			345595.00	Sundry Advance	99	50000.00
				OUTSTANDING EXPENSES		1812798.00
				Salary April.17 To Feb.18	77	1812798.00
				BY ACCURED INTR. ON F.D.	41	18581.00
				T.D.S. ON AUDIT FEE	42	2500.00
				PRIN. B. PHARMACY BY T/R	71	3079730.00
				EDUCATIONAL EXPS (OLD)		3083.00
				T.A. Exps	85	2083.00
				Misc. Exps	85	1000.00
				BANK DEOSIT		3571886.00
				HDFC Bank Ac. No. 3486	30	3570587.00
				HDFC BANK Ac. No. 89335	36	920.00
				BOI Ac. No. 9663	38	379.00
				DEPRECIATION A/C		345595.00
				CLOSING BAL 31/03/19		269.00
TOTAL			16999695.96			16999695.96

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

As per my separate report

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

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

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

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

PLACE :- CHOPDA

DATE **21 MAY 2019**



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

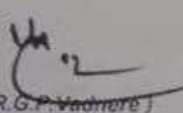
**M..PHARM ( P.G. SECTION )**

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


EXPENDITURE A/C	Rs.Ps	INCOME A/C	Rs.Ps.
TO EDUCATIONAL EXPS	5133132.96	BY BANK INTREST	19880.00
Pay & Allowance	4194371.00	Saving Account Intrest	1299.00
Remunration	180000.00	Intrest ON F.D.(BOI)	18581.00
Other Educational Exps	410083.96		
Educational Exps (OLD)	3083.00	BY OTHER INCOME	2451397.00
Depreciation Exps	345595.00	Fees & Fine	2451397.00
		<b>TOTAL INCOME</b>	<b>2471277.00</b>
		<b>DEFICIT CARRIED TO B/S</b>	<b>2661855.96</b>
	<b>5133132.96</b>		<b>5133132.96</b>

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

As per my separate report

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

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

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

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

PLACE :- CHOPDA

DATE :- **21 MAY 2019**



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

M.PHARM ( P.G. SECTION )

STATEMENT SHOWING BALANCE SHEET AS ON 31-03-2019

LIABILITIES	Rs.Ps.	Rs.Ps.	ASSETS	Rs.Ps.	Rs.Ps.
<b>DEPOSITS AND OTHERS</b>		354000.00	<b>IMMOVABLE PROPERTY</b>		44354.00
Development fund L/B	300000.00		Construction	L/Bs	44354.00
Alumini fund L/B.53000	54000.00				
This Yr.   +   1000					
<b>OTHER EARKMARKED FUND</b>		4101377.00	<b>FURNITURE &amp; DEADSTOCK</b>		2816949.00
Depreciation Fund			As per Details		2816949.00
As Per Last B/s	3755782.00		<b>LOANS &amp; ADVANCE</b>		143809.00
Current	345595.00		Sundry Advance		26700.00
			Salary Advance		117209.00
<b>OTHER LIABILITIES</b>		2222450.00	<b>OTHER RECEIVABLE</b>		275066.00
NMU Jalgaon	10814.00		As per Details		
Out Standing Exps	1900397.00		NMU Jalgaon		275066.00
Remu.AUPPC Wardha   L/Bs	41650.00				
R/Stamp	229.00		<b>CASH &amp; BANK BALANCE</b>		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
<b>BRANCHES</b>		17304531.00	Closing Balance		269.00
President M.G.S.Mandal	17304531.00				
			<b>INCOME &amp; EXPENDITURE</b>		20139650.81
			Deficiate L/Bs		17477794.85
			Add Current Deficiate		2661855.96
<b>TOTAL</b>		23982358.00			23982358.00

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

As per my separate report

(Dr.G.P.Vadnere)  
Principal

Smr Sharadchandrika Suresh Patil  
College of Pharmacy,Chopda

(Dr.Smita s. Patil )  
-Secretary

Mahatma Gandhi Shikshan  
Mandal,Chopda

(Adv.Sandeep S.Patil)

President  
Mahatma Gandhi Shikshan  
Mandal,Chopda

(P.M.Shah)

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



PLACE :- CHOPDA

DATE :- '21 MAY 2019