



Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

3.1 RESOURCE MOBILIZATION FOR RESEARCH

3.1.1 Grants from Government and non-governmental agencies for research projects / endowments in the institution during the year 2023-24 (INR in Lakhs)

3.1.1.1 Total Grants from Government and non-governmental agencies for research projects / endowments in the institution during the year 2023-24 (INR in Lakhs)

NANDED PHARMACY COLLEGE, NANDED

INDEX

Sr. No	Document	Page Number
01	List of Grant received and List of Endowment received in Year 2023-24	01
02	Additional Documents related to Research Grant received Year 2023-24	2-6
03	Additional Documents related to Endowment received in Year 2023-24	7-13

3.1 Resource Mobilization for Research

3.1.1 Grants received from Government and non-governmental agencies for research projects/ endowments in the institution during the year 2023-24 (INR in Lakhs)

3.1.1.1 Total Grants received from Government and non-governmental agencies for research projects/ endowments in the institution during the year 2023-24 (INR in Lakhs)

Name of the Project/ Endowments, Chairs	Name of the Principal Investigator /Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/ non-Government)
Research Project	Dr. A.B. Roge	Pharmaceutical Chemistry	May 2022	95000/-	2022-24	S.R.T.M.U. Nanded	Government
NSS	Mr.V.N. Gunjkar	NSS	2023	35500/-	2023-24	S.R.T.M.U. Nanded	Government

List of Endowment Received in Year 2023-24

Sr. No.	Name of the Endowment	Name of Principal Investigator	Year of Award	Amount Sanctioned
1	NSS Regular Activity	Mr.V.N. Gunjkar	2023-24	18000
2	NSS Camp	Mr.V.N. Gunjkar	2023-24	17500




Prof. (Dr.) N.B. Ghiware
I/C. Principal
Nanded Pharmacy College
Nanded.



Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

3.1.2 Number of departments having Research projects funded by government and non-government agencies during the year 2023-24

3.1.2.1 Number of departments having Research projects funded by government and non-government agencies during the year 2023-24

Sr.no	Name of the Project	Name of the Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/non-Government)
1.	Minor Research Project	Dr. A.B. Roge	May 2022	95000/-	2022-2024	S.R.T.M.U. Nanded	Government




Prof. (Dr.) N.B. Ghiware
I/C. Principal
Nanded Pharmacy College
Nanded.



॥ मा विद्या या विमुक्तये ॥

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

'ज्ञानतीर्थ', विष्णुपुरी, नांदेड - ४३१ ६०६ (महाराष्ट्र राज्य) भारत

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED

'Dnyanteerth', Vishnupuri, Nanded - 431 606 (Maharashtra State) INDIA

Established on 17th September, 1994, Recognized By the UGC U/s 2(f) and 12(B), NAAC Re-accrredited with 'B++' grade

ACADEMIC PLANNING & DEVELOPMENT SECTION

fax: (02462) 215572
hone: (02462) 215542

Website: srtmun.ac.in
E-mail: apds@srtmun.ac.in

शैक्षणिक / लघुशोध / नि.स.वै. / विज्ञान व तंत्रज्ञान / २०२१-२२ / ३८३

एप्रिल २८, २०२२

प्रति,

डॉ. एम. आर. देशमुख

सहाय्यक प्राध्यापक

नेतार्जी सुभाषचंद्र बोस महाविद्यालय, नांदेड.

डॉ. एस. ए. शिंदे

सहाय्यक प्राध्यापक

शरदचंद्र महाविद्यालय, नायगाव (बा.) जि.नांदेड.

डॉ. एस. बी. मोळवे

सहाय्यक प्राध्यापक

चन्नाबसवेश्वर फॉर्मर्सी कॉलेज, लातूर.

डॉ. आर. एस. साखरे

सहाय्यक प्राध्यापक

चन्नाबसवेश्वर फॉर्मर्सी कॉलेज, लातूर.

डॉ. व्ही. बी. पराभाई

सहाय्यक प्राध्यापक

चन्नाबसवेश्वर फॉर्मर्सी कॉलेज, लातूर.

डॉ. डब्ल्यु. एन. चाऊख

सहाय्यक प्राध्यापक

दयानंद फॉर्मर्सी कॉलेज, लातूर.

श्री. व्ही. एन. गुंजकर

सहाय्यक प्राध्यापक

नांदेड फॉर्मर्सी कॉलेज, नांदेड

डॉ. ए. बी. रोणे

सहाय्यक प्राध्यापक

नांदेड फॉर्मर्सी कॉलेज, नांदेड

डॉ. आर. व्ही. धीरमगर

सहाय्यक प्राध्यापक

औपधीनिर्माण संकुल, प्रस्तुत विद्यापीठ.

डॉ. एस. एस. पेडगे

सहाय्यक प्राध्यापक

कै. रमिका महाविद्यालय, देवणी जि. लातूर.

डॉ. एन. पी. मानप

सहाय्यक प्राध्यापक

शरदचंद्र महाविद्यालय, नायगाव (बा.) जि.नांदेड.

श्री पी. पी. जोशी

सहाय्यक प्राध्यापक

कला, वाणिज्य व विज्ञान महाविद्यालय, हिंगोली

विषय: विद्यापीठ निधी लघु शोध प्रकल्प निवड समिती बैठकीबाबत..

महोदय,

उपरोक्त विषयास अनुसरून आपणास कळविण्यात येते की, गुणवत्ता सुधार योजनेतर्गत विद्यापीठ निधी लघु शोध प्रकल्पा करिता विज्ञान व तंत्रज्ञान विद्याशाखेतर्गत आपणाकडून सादर केलेला संशोधन प्रकल्प छाननी समितीने निवड समितीकडे शिफारस केल्या आहे. विद्यापीठ लघु शोध प्रकल्प अनुदानासह मंजूर करण्यासाठी मा. कुलगुरू महोदयांनी गठित केलेल्या निवड समितीची बैठक दि.१२ मे २०२२ रोजी मा.अधिष्ठाता बैठक कक्षात आयोजित करण्यात आलेली आहे.

तरी सदर निवड समितीसमोर सादर केलेल्या प्रस्तावाचे सादरीकरण (किमान ५ मिनीट) करण्यासाठी आवश्यक कागदपत्रासह मुलाखतीस आपण दि.१२ मे २०२२ रोजी दुपारी २.०० वाजता उपस्थित राहावे, ही विनंती. सदर बैठकीस उपस्थितीसाठीचा प्रवास व दैनंदिन भत्ता देय राहणार नाही.

आपली विश्वासू,

सहा.कुलसचिव

शैक्षणिक व विकास विभाग

प्रत : १. मा. प्राचार्य, संबंधित महाविद्यालये

२. मा. संचालक, संगणकशास्त्र संकुल प्रस्तुत विद्यापीठ



Prof.(Dr.)N.B.Ghiware
I/C.Principal
Nanded Pharmacy College
Nanded. 3



॥ सा विद्या या विमुक्तये ॥

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

'ज्ञानतीर्थ', विष्णुपुरी, नांदेड - ४३१ ६०६ (महाराष्ट्र राज्य) भारत

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शैक्षणिक/वि.निधी/लशोप ७/म.अहवाल/२०२३-२४/ 1270

दिनांक: ०५/०६/२०२३

प्रती

Dr. S. S. Patil, Assist. Professor, Sharadchandra ACS College, Naigaon, Dist. Nanded.	Botany	Dr. S. B. Gholve, Assist. Professor Channbasweshwar Pharmacy College, Latur	Pharmacy
Dr. K. D. Savant, Assist. Professor Rajarshi Shahu Mahavidyalaya, Latur.	Botany	Dr. R. S. Sakhare, Assist. Professor Channbasweshwar Pharmacy College, Latur.	Pharmacy
Dr. S. B. Zangade, Assist. Professor Madhavrao Patil College, Palam, Dist. Parbhani.	Chem.	Dr. V. B. Panchabhai, Assist. Professor Channbasweshwar Pharmacy College, Latur.	Pharmacy
Mr. S. P. Hatkar, Assist. Professor Arts, Commerce & Science College, Hingoli	Math.	Dr. W. N. Chaus, Assist. Professor Dayanand College of Pharmacy, Latur.	Pharmacy
Dr. S. B. Chavan, Assist. Professor Digambarrao Bindu College, Bhokar	Math.	Dr. A. B. Roge, Assist. Professor Nanded Pharmacy College, Nanded.	Pharmacy
Dr. B. B. Pandit, Assist. Professor Shri Datta ACS College, Hadgaon, Dist Nanded.	Math.	Dr. S. S. Pedge, Assist. Professor Kai. Rasika Mahavidyalaya, Deoni	Zoology
Dr. M. R. Deshpande, Assist. Professor Netaji Subhashchandra Bose college, Nanded.	Physics	Dr. N. P. Sanap, Assist. Professor, Sharadchandra ACS College, Naigaon, Dist. Nanded.	Zoology
Dr. S. A. Shinde, Assist. Professor Sharadchandra ACS College, Naigaon,	Physics	Dr. P. P. Joshi, Assist. Professor Arts, Commerce & Science College, Hingoli.	Zoology

विषय: विद्यापीठ लघु शोध प्रकल्पाच्या Mid Term Review करिता विहित प्रपत्रासह माहिती सादर करणेबाबत.

महोदय/महोदया,

उपरोक्त विषयास अनुसरून आपणास कळविण्यात येते की, विद्यापीठ निधीतून मंजूर लघु शोध प्रकल्पाकरिता एकूण मंजूर अनुदानापैकी देय असलेली पहिल्या हप्त्याची रक्कम अदा करण्यात आलेली आहे. सदर प्रकल्पावरील आपण आजपर्यंत केलेल्या कामाचा आढावा घेण्यासाठी Mid Term Review चे आयोजन जुलै २०२३ मध्ये करण्यात येणार आहे. त्यानुषंगाने खालील कागदपत्रे (विहित प्रपत्रासह) दोन प्रतीत दि.२० जून २०२३ पुर्वी किंवा पर्यंत सहा. कुलसचिव, शैक्षणिक नियोजन व विकास विभाग, प्रस्तुत विद्यापीठ यांच्याकडे सादर करावीत. ही विनंती.

- वार्षिक प्रगती अहवाल (Annual Report) प्रकल्प सारांशसह (Summary of Project).
- सनदी लेखापाल (Chartered Accountant) यांनी प्रमाणित केलेले उपयोगिता प्रमाणपत्र व खर्चाचे विवरणपत्र (Utilization Certificate & Statement of Expenditure) (पुस्तके, उपकरणे खरेदीची देयके व इतर शिर्षानिहाय खर्चाचे देयके (नियमाप्रमाणे नियमित जीएसटी क्रमांकासह) प्राचार्यांनी साक्षात्कीत केलेल्या छायाप्रती तसेच पुस्तके, उपकरणे व इतर साहित्य यांची (Accession and Stock Register) नोंदीसह यादी सोबत जोडणे अनिवार्य आहे.
- संशोधन कार्यासाठी प्राप्त अनुदानातून प्रवास खर्चासाठी खर्चाचे विवरण (Statement of Expenditure incurred on Field Work) छापील महाविद्यालय प्रवास देयकासह सोबत जोडावे. स्वतःचे वाहन वापरले असल्यास प्रवास विवरणासह (इंधन पावतीसह) मा. प्राचार्यांच्या स्वाक्षरीने साक्षात्कृत करून विवरणपत्र सादर करावे. वाहन किरायाचे असल्यास छापील देयक जीएसटी क्रमांक व प्रवास विवरणासह जोडावे.
- प्रकल्पाचे विवरण सादर करण्याचे प्रपत्र (Project Details) संशोधन संबंधित व प्रकाशित लेखांच्या छायाप्रती (Published Work) सोबत जोडणे आवश्यक आहे.

विद्यापीठाद्वारे आयोजित मध्यावधी आढावा (Mid Term Review) साठी विषय तज्ज्ञांच्या समितीसमोर प्रत्यक्ष उपस्थित राहून लघु शोध प्रकल्पाचे पीपीटीसह सादरीकरण करणे अनिवार्य आहे. अन्यथा, सदरील लघु शोध प्रकल्पाच्या मंजूर अनुदानापैकी देय असलेली दुसऱ्या तथा अंतिम हप्त्याची रक्कम आपणास अदा करण्यात येणार नाही, काय याची नोंद घ्यावी.

सोबत : उपरोक्त प्रमाणे

प्रत माहितीस्तव : मा. प्राचार्य, सर्व संबंधित महाविद्यालये



आपली विश्वासू.

Prof. (Dr.) N. B. Ghiware
सहा.कुलसचिव I/C.Principal
Nanded Pharmacy College
Nanded.

शैक्षणिक नियोजन व विकास विभाग



॥ मा विद्या या विमुक्तये ॥
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड
'ज्ञानतीर्थ', विष्णुपुरी, नांदेड - ४३१ ६०६ (महाराष्ट्र राज्य) भारत
SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED
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E-mail: apds@srtmun.ac.in

APDS/Uni.MRP-VII/Sci. & Tech.- Pharmacy/2022-23/ 456

June 17, 2022

To,

Dr. A. B. Roge

Assist. Professor

Nanded Pharmacy College, Nanded.

Sub: Minor Research Project of S.R.T.M. University, Nanded- Release of first installment.

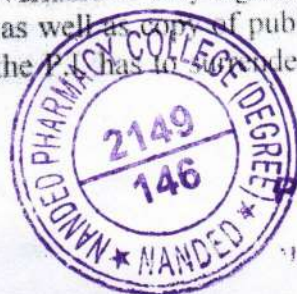
Dear Sir,

This is to inform you that, Hon'ble Vice-Chancellor has approved Minor Research Project entitled, "Bioactive Micro & Macro elemental analysis of some medicinal plants in Nanded region" in the subject **Pharmacy** under the faculty of **Science and Technology** to be undertaken by you. The financial assistance of the University would be limited to **Rs.95000/-** (Rupees Ninety Five Thousand only) for the project of two years period, subject to the conditions given below. An amount of **Rs.77500/-** (Rupees Seventy Seven Thousand and Five Hundred only) will be released as the first installment on submission of Undertaking Certificate.

Sr. No	Purpose	Amount Sanctioned Rs.	Amount being released as 1 st installment Rs.
	Non-Recurring		100%
01	Equipments- Flame Photometer	60000	60000
	Recurring		50%
02	Chemical & Glassware	20000	10000
03	Contingency (including special needs)	10000	5000
04	Other (Hiring services)	5000	2500
	Total Rs.	95000	77500

The grant is subject to the terms & conditions as mentioned belows:

1. A certificate of undertaking of the conditions governing the research project should be sent immediately to this office as per Annexure-I.
2. Utilization Certificate (UC) and detailed report should be submitted time to time to this University. Expenditure towards the grants should be utilized strictly as per University rules and Accounts Code.
3. Mid-term evaluation will be done through presentation by the P.I. before the committee and if found satisfactory, second installment will be released, failing which final installment will not be disbursed & the P.I. has to return the 1st installment with interest to the University.
4. Date of sanction letter is the date of implementation. Total period of MRP is 24 months. No extension will be given on any circumstance.
5. P.I. has to submit the final U.C. only after presentation before the committee and detail project report with deliverable & duly signed by the Principal of the college and C.A. with photo copy of all bills as well as copy of publication within one month after completion of project, failing which the P.I. has to surrender the unspent balance & interest generated as the grant.



Prof. (Dr.) N. B. Ghiware
I/C. Principal
Nanded Pharmacy College
Nanded.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
I E - NANDED
CO-OP INDUSTRIAL ESTATE
SHIVAJINAGAR
Branch Code : 20049
Branch Phone : 255608
IFSC:SBIN0020049
MICR:431002104

PRINCIPAL NANDED PHARMACY

OPP KASTURBA MATRU, SEVA KENDRA
SHYAMNAGAR
NANDED
431602

Account No. : 52068566584
Product : REGULAR SB CHQ-INDIVIDUAL
Currency : INR

Date : 30/07/2022

Time : 21:39:41

E-mail :

Cleared Balance : 6,82,810.64Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 24/02/1998

Account Status : OPEN

Statement From 30/06/2022 to 31/07/2022

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
11/07/22	11/07/22	DEP TFR NEFT MAHGN2219265429 4 MAHG0004165 FAO SRTMUN AT 04430 PAYMENT SYS				547282.6
		HDF SUBHASHRAO H D CHQ TRFR FROM TRF 52073118036 OF Mr. V AT 20049 I E - NANDE				624782.64
13/07/22	13/07/22	CAS PRES CHQ	632671	1500.00		623282.64
18/07/22	18/07/22	CAS CHQ XFER WD chq 632682 32015986282 OF DODAL AT 05935 APMC , NANDE	588582	20000.00		643282.64
18/07/22	18/07/22	CAS CHQ XFER WD chq 632682 32015986282 OF DODAL AT 05935 APMC , NANDE	632682	1680.00		641602.64
19/07/22	19/07/22	CAS PRES CHQ	632680	1546.00		640056.64
19/07/22	19/07/22	BDM NEW LAMBODAR N CASH DEPOSIT SELF AT 20049 I E - NANDE			45000.00	685056.64
19/07/22	19/07/22	CAS CHQ XFER WD CHEQUE TRANSFER TO 40463317253 OF GODAV AT 21935 WADI (BK)	632683	1500.00		683556.64
20/07/22	20/07/22	DEP TFR UPI/CR/220136513306/ 5098399162094 AT 00001 KOLKATA BR			15552.00	699108.64
20/07/22	20/07/22	DEP TFR UPI/CR/220171867614/ 4693283162096 AT 00001 KOLKATA BR			20000.00	719108.64
20/07/22	20/07/22	CAS CASH CHEQUE PAID TO madhav k puy AT 20049 I E - NANDE	632687	10000.00		709108.64
23/07/22	23/07/22	DEP TFR UPI/CR/220430456877/ CARRIED FORWARD :			15702.00	724810.64
						7,24,810.64Cr

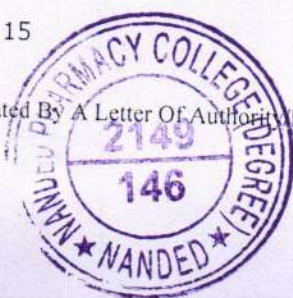
Statement Summary

Dr. Count 16 Cr. Count 15

11,26,581.00

3,34,275.75

In Case Your Account Is Operated By A Letter Of Authority Power Of Attorney Holder, Please Check The Transaction With Extra Care.



Prof. (Dr.) N.B. Ghiwari
I/C. Principal
Nanded Pharmacy College
Nanded.

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Oct 2023	10 Oct 2023	BY TRANSFER- UPI/CR/328339319281/SHAILESH/SBIN/ksagarshai/Payme-	TRANSFER FROM 4897733162090	Kshirsagar Shailesh II	30,500.00	42,66,032.39
10 Oct 2023	10 Oct 2023	CHEQUE WDL-CHEQUE TRANSFER TO-880952	TRANSFER FROM 62161875773 / 880952	25,720.00	muley megha to salary	42,40,312.39
11 Oct 2023	11 Oct 2023	TO CLEARING-Chq No. 669500 JKAY ENTERPRISES-669500	669500	62,894.00	JK Enterprises	41,77,418.39
11 Oct 2023	11 Oct 2023	CHEQUE WDL--880946	TRANSFER FROM 40221418702 / 880946	68,000.00	Income Tax	41,09,418.39
11 Oct 2023	11 Oct 2023	BY TRANSFER- NEFT*MAHG0004165*MAHGN 23284657787*FAO SRTMUN*ATTN/-	TRANSFER FROM 4697218044300	S.R.T.M.V.	10,000.00	41,19,418.39
11 Oct 2023	11 Oct 2023	CHEQUE WDL-CHEQUE TRANSFER TO-880950	TRANSFER FROM 62201112047 / 880950	25,720.00	Darwad Akshaykumar salary	40,93,698.39
12 Oct 2023	12 Oct 2023	TO CLEARING-Chq No. 669502 BOM Mr Sayyad Azhar Ali Sayy-669502	669502	19,000.00	Sayyad Azhar Ali say dadu Free return	40,74,698.39
12 Oct 2023	12 Oct 2023	CHEQUE WDL-CHEQUE TRANSFER TO-669495	TRANSFER FROM 62095680437 / 669495	1,87,900.00	Komal electronic & Refrigeration	38,86,798.39
13 Oct 2023	13 Oct 2023	TO CLEARING-Chq No. 880947 HDF DESHPANDE S H-880947	880947	1,500.00	Deshpande subhas EPF	38,85,298.39
13 Oct 2023	13 Oct 2023	TO CLEARING-Chq No. 669479 HDF SHUBHASH DESHPANDE-669479	669479	1,500.00	-11-	38,83,798.39
13 Oct 2023	13 Oct 2023	CHEQUE WDL-CHEQUE TRANSFER TO-880951	TRANSFER FROM 37089838854 / 880951	25,720.00	Shaguffa Bano salary	38,58,078.39
16 Oct 2023	16 Oct 2023	TO CLEARING-Chq No. 669496 BOB NISHITRON SYSTEMS-669496	669496	540.00	Nishitron system	38,57,538.39
16 Oct 2023	16 Oct 2023	CHEQUE WDL-CHEQUE TRANSFER TO-669493	TRANSFER FROM 42351762897 / 669493	49,354.00	P.T.O.	38,08,184.39
16 Oct 2023	16 Oct 2023	BY TRANSFER-BFM C102330970101 Credit Through PFMS 21CY07B-	TRANSFER FROM 4697822105210	PTO	19,369.50	38,27,553.89
17 Oct 2023	17 Oct 2023	TO CLEARING-Chq No. 669488 MSC SHREEVED MULTI STATE CO-669488	669488	5,200.00	P.T.O.	38,22,353.89
17 Oct 2023	17 Oct 2023	CHEQUE WDL- TR-669504	TRANSFER FROM 40463317253 / 669504	3,000.00		38,19,353.89
18 Oct 2023	18 Oct 2023	CHEQUE WDL-CHEQUE TRANSFER TO-880953	TRANSFER FROM 62434251268 / 880953	10,000.00		38,09,353.89
19 Oct 2023	19 Oct 2023	CASH CHEQUE-MADHAV KONDIBA PUYED-880958	880958	20,000.00	P.	37,89,353.89
19 Oct 2023	19 Oct 2023	CHEQUE WDL-CHEQUE TRANSFER TO-880949	TRANSFER FROM 30938313426 / 880949	25,720.00	T	37,63,633.89
20 Oct 2023	20 Oct 2023	TO CLEARING-Chq No. 880959 HDF SHRI SHARADA BHAVAN EDUCA-880959	880959	5,52,414.00	O	32,11,219.89
20 Oct 2023	20 Oct 2023	TO CLEARING-Chq No. 880941 RDM new lambodar	880941	370.00		32,00,849.89

Prof. (Dr.) N.B. Ghiwale
H.C. Principal
Nanded Pharmacy College
Nanded.





Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

Shyam Nagar, Nanded - 431 605 Maharashtra India (19.175868,77.307992)

Phone - 91 2462 254347 Tele fax No. 91 2462 254445 (O)

Visit: www.nandedpharmacycollege.org.in; Email: ssbesnpc146@gmail.com

Affiliated to Swami Ramanand Teerth Marathwada University, Nanded, www.srtmun.ac.in

Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University Code: 146

Ref. No. NPC / B. Pharm/2024-25/119

Date: 20/7/2024

प्रति,

संचालक महोदय,

राष्ट्रीय सेवा योजना,

स्वामी रामानंद तीर्थ विद्यापीठ, नांदेड.

विषय : राष्ट्रीय सेवा योजना नियमित कार्यक्रमांचे हिशोब (लेखा) विवरण पत्र व आहवाल २०२३-२४ स्वीकारने बाबत.

आदरणीय सर,

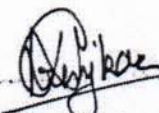
आम्ही, नांदेड फार्मसी महाविद्यालय, आमच्या एनएसएस विभागाने शैक्षणिक वर्ष २०२३-२४ दरम्यान राबविलेल्या नियमित


कार्यक्रमांचे हिशोब (लेखा) विवरण पत्र व आहवाल २०२३-२४ अहवाल सादर करीत आहोत.

संलग्न कागदपत्रांमध्ये विविध एनएसएस उपक्रमांसाठी वापरलेल्या निधीचा सविस्तर हिशोब, आवश्यक बिल, वाउचर आणि पावत्यांसह दिला आहे. या अहवालात राबविलेल्या कार्यक्रमांचे सारांश, सहभागी विद्यार्थ्यांची संख्या आणि उपक्रमांचा एकूण प्रभाव यांचा समावेश आहे.

एनएसएसने निधी खर्च आणि अहवाल सादरीकरणासंबंधी दिलेल्या मार्गदर्शक तत्वांचे आणि नियमनांचे आम्ही पालन केले आहे. संलग्न कागदपत्रांची कृपया आपण तपासणी करून आवश्यक कार्यवाही करण्याची विनंती आहे.

आपला कृतज्ञ,

01/ 
विजय नागेश गुंजकर
Program Officer
National Service Scheme (NSS)
Nanded Pharmacy College, Nanded


डॉ. नितीन बी घीवारे
Prof. (Dr.) N.B. Ghiware
I/C. Principal
Nanded Pharmacy College
Nanded.

संलग्नक:

१. खर्च विवरण

२. नियमित उपक्रमांचा सविस्तर अहवाल

३. आधारभूत कागदपत्रे (बिल, वाउचर, पावत्या)



राष्ट्रीय सेवा योजना
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ
नांदेड - ४३१६०६ (महाराष्ट्र)


Prof. (Dr.) N.B. Ghiware
I/C. Principal
Nanded Pharmacy College
Nanded.

National Service Scheme
NSS Regular Scheme
UTILIZATION CERTIFICATE

Certified that account of expenditure of Grant-in-Aid Rs. 18000 during year 2023-24 in favor of the Principal, Nanded Pharmacy College, Nanded. Out of which received during the year is Rs. 8875 Regular Activities have been audited by me with reference to the voucher and books of accounts and the norms of expenditure and relevant guidelines thereto a statement of account of the NSS Regular Activities duly signed by me is enclosed. It is therefore hereby certified. *(subject to the remarks appended herewith if any) that the amount of Rs. 18000 has been expended by the college for implementation of NSS Regular Activities in accordance with the terms & conditions, procedure, norms and conditions & guidelines laid down for the purpose and balance of Rs.0 is not yet refunded.

1. Cash Books Checked
2. Ledger Checked
3. Vouchers Checked
4. Stock Register Checked
5. Audit Observations- Expense are supported by Homemade vouchers
 - Contingent expenses for 50 students is amount Rs. 1250/- (50 students X 25 Rs per student) but actual expenses made of Rs. 1500/-. Hence, Excess amount paid Rs. 250/-.

For Shinde Chavan Gandhi & Company
Chartered Accountants
F. R. No.129980W

CA Amol Mule
Partner

M. No. 161813

UDIN: 24161816DKCNVW9381

Date: 5/17/2024

Place: Latur **2149**

Prof. (Dr.) N. B. Ghiwar
I/C. Principal
Nanded Pharmacy College
Nanded.

Program Officer
National Service Scheme (NSS)
Nanded Pharmacy College, Nanded

Name of the College:

Nanded Pharmacy College

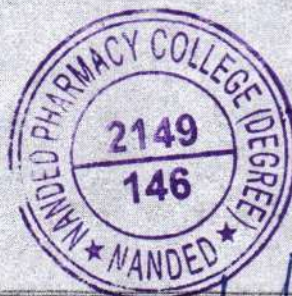
Nanded

Audited Statement of Accounts N.S.S Regular Activities 2023-24
Statement of Receipt and Payment for the year ended 31-03-2024

Receipts	Amount	Payments	Amount
<u>To Opening Balance</u>		<u>Out of Pocket Expenses</u>	
Cash in hand	-	By Programme officer Remuneration	3,000
MGB	6,957	A)	3,000
A/c No.: 80071601366		<u>Contingent Expenses</u>	
State Bank Of India	-	By Purchase of Stationery Expenses	-
A/c No.: 41611852516		By Postage Expenses	-
		By Data Entry Expenses	-
To Bank Interest & Commission	-	By Other Miscellaneous Expenses	1,500
To Grant in aid		<u>Programme Development Expenses</u>	
From University		By Pre Camp Expenses	-
I Instalment 2023-24	8,875	By Travelling Allowance Expenses	-
Cheque No. Not Available		By Honorarium Expenses	2,503
Dated 3/18/2024		By Refershment Expenses	3,455
		By Banner Printing Expenses	-
		By Other Miscellaneous Expenses	7,542
		B)	15,000
I Installment 2022-23	-	Total Expenditure (A+B)	18,000
NEFT No Not Available		By Bank Commission	802
Dated		By Amt paid for Red Ribbon Camp	-
		By Loan Repaid to Principal	17,750
II Installment 2022-23	-	By Loan Repaid to Program Off	-
NEFT No Not Available		By Amt paid to NSS Special Camp	-
Dated		By Amt Repayment to university	-
To NSS Batches & Diaries	-	<u>By Closing Balance</u>	
To Loan & Adv. From Principal	18,000	Cash in hand	-
To Loan & Adv. From Program Off.	-	MGB	6,155
To Grant from NSS Special Camp	8,875	A/c No.: 80071601366	
To Grant from Red Ribbon Club	-	State Bank Of India	
		A/c No.: 41611852516	
Total Rs.	42,707	Total Rs.	42,707

For Shinde Chavan Gandhi & Company
Chartered Accountants
F. R. No.129980W

CA Amol Mule
Partner
M. No.161813



Principal
Prof. (Dr.) N.B. Ghiware
I/C. Principal
Nanded Pharmacy College
Nanded.

Date: 5/17/2024
Place: Latur

Program Officer

Program Officer
National Service Scheme (NSS)
Nanded Pharmacy College, Nanded
Prof. (Dr.) N.B. Ghiware
I/C. Principal
Nanded Pharmacy College
Nanded.

Program Officer
National Service Scheme (NSS)
Nanded Pharmacy College, Nanded

Nanded Pharmacy College

Nanded

Receipts and Payments

1-Apr-23 to 31-Mar-24

Page 1

Receipts	1-Apr-23 to 31-Mar-24	Payments	1-Apr-23 to 31-Mar-24
Opening Balance	6,957.40	Loans (Liability)	17,750.00
Bank Accounts	6,957.40	Unsecured Loans	17,750.00
MGB Bank 01366	6,957.40	Principle Annamat	17,750.00
Loans (Liability)	18,000.00	Indirect Expenses	18,802.40
Unsecured Loans	18,000.00	Audit Fees	1,500.00
Principle Annamat	18,000.00	Bank Charges	802.40
Indirect Incomes	17,750.00	Guest Hon	2,503.00
NSS Grant 23-24	17,750.00	Misc. Exp	4,147.00
		PO Honararium	3,000.00
		Printing & Stationary Exp	3,395.00
		Refreshment Exp	3,455.00
		Closing Balance	6,155.00
		Bank Accounts	6,155.00
		MGB Bank 01366	6,155.00
Total	42,707.40	Total	42,707.40



[Signature]

Prof. (Dr.) N. B. Ghiw.
I/C. Principal
Nanded Pharmacy College
Nanded.

[Signature]

Program Officer
National Service Scheme (NSS)
Nanded Pharmacy College, Nanded



Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

Shyam Nagar, Nanded - 431 605 Maharashtra India (19.175868,77.307992)

Phone - 91 2462 254347 Tele fax No. 91 2462 254445 (O)

Visit: www.nandedpharmacycollege.org.in ; Email: ssbesnpc146@gmail.com

Affiliated to Swami Ramanand Teerth Marathwada University, Nanded, www.srtmun.ac.in
Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University Code: 146

Ref. No. NPC / B. Pharm / 2024-25/118

Date: 20/07/2024

प्रति,

संचालक महोदय,

राष्ट्रीय सेवा योजना,

स्वामी रामानंद तीर्थ विद्यापीठ, नांदेड.

विषय : राष्ट्रीय सेवा योजना विशेष शिबीर कार्यक्रमाचे हिशोब (लेखा) विवरण पत्र व आहवाल २०२३-२४ स्वीकारने बाबत.

आदरणीय सर,

आम्ही, नांदेड फार्मसी महाविद्यालय, आमच्या एनएसएस विभागाने शैक्षणिक वर्ष २०२३-२४ दरम्यान राबविलेल्या विशेष शिबीर कार्यक्रमाचे हिशोब (लेखा) विवरण पत्र व आहवाल २०२३-२४ अहवाल सादर करित आहोत. संलग्न कागदपत्रांमध्ये विविध एनएसएस उपक्रमांसाठी वापरलेल्या निधीचा सविस्तर हिशोब, आवश्यक बिल, वाउचर आणि पावत्यांसह दिला आहे. या अहवालात राबविलेल्या कार्यक्रमांचे सारांश, सहभागी विद्यार्थ्यांची संख्या आणि उपक्रमांचा एकूण प्रभाव यांचा समावेश आहे.

एनएसएसने निधी खर्च आणि अहवाल सादरीकरणासंबंधी दिलेल्या मार्गदर्शक तत्वांचे आणि नियमनांचे आम्ही पालन केले आहे. संलग्न कागदपत्रांची कृपया आपण तपासणी करून आवश्यक कार्यवाही करण्याची विनंती आहे.

आपला कृतज्ञ,

विजय नागेश गुंजकर

Program Officer
National Service Scheme (NSS)
Nanded Pharmacy College, Nanded



Nanded Pharmacy College
Shyam Nagar, Nanded

Prof. (Dr.) N.B. Ghiware
I/C. Principal
Nanded Pharmacy College



संलग्नक:

१. खर्च विवरण
२. विशेष शिबीर उपक्रमांचा सविस्तर अहवाल
३. आधारभूत कागदपत्रे (बिल, वाउचर, पावत्या)

Prof. (Dr.) N.B. Ghiware
I/C. Principal
Nanded Pharmacy College
Nanded

22-7-24

राष्ट्रीय सेवा योजना
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ
नांदेड-४३१६०६ (महाराष्ट्र)

**National Service Scheme
NSS Special Scheme
UTILIZATION CERTIFICATE**

Certified that account of expenditure of Grant-in-Aid Rs. 17500 during year 2023-24 in favor of the Principal, Nanded Pharmacy College, Nanded. Out of which received during the year is Rs. 8875 Special Activities have been audited by me with reference to the voucher and books of accounts and the norms of expenditure and relevant guidelines thereto a statement of account of the NSS Special Activities duly signed by me is enclosed. It is therefore hereby certified. *(subject to the remarks appended herewith if any) that the amount of Rs. 17566 has been expended by the college for implementation of NSS Special Activities in accordance with the terms & conditions, procedure, norms and conditions & guidelines laid down for the purpose and balance of Rs.0 is not yet refunded.

1. Cash Books Checked
2. Ledger Checked
3. Vouchers Checked
4. Stock Register Checked
5. Audit Observations- Expense are supported by Homemade vouchers

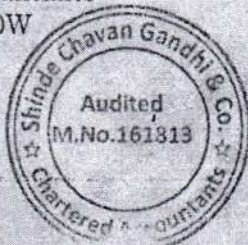
For Shinde Chavan Gandhi & Company
Chartered Accountants
F. R. No.129980W




CA Amol Mule
Partner


M. No.161813

UDIN: 24161813BKCNVW9381



Date : 5/17/2024
Place: Latur


V.N. Chavhan
Program Officer
National Service Scheme (NSS)
Nanded Pharmacy College, Nanded


Prof. (Dr.) N.B. Ghiw
I/C. Principal
Nanded Pharmacy College
Nanded.



Name of the College: Nanded Pharmacy College
Nanded

Statement of Receipt and Payment for the year ended 31-03-2024
 (NSS Special Camp 2023-24)

No. of Students Allocated by the University 25 Venue of Camp: SRTMUN
 No. of Students Participated: Male 11 Female 14 Total 25

Receipts		Amount	Payments		Amount
To	Opening Balance			Board & Lodging Expenses	
	Cash on Hand		By	Meals Expenses	11,340
			By	Residence Expenses	
To	Grant in aid			Transportation Expenses	
	From University		By	Travelling Expenses	4,900
	I Instalment 2022-23			Miscellaneous Expenses	
	Cheque No:		By	Pre Camp Expenses	
	Dated:		By	Guest Remuneration	
	I Instalment 2023-24	8,875	By	Misc Expenses	1,326
	Cheque No:		By	Photo Expenses	
	Dated: 3/27/2024				
	II Instalment 2022-23		By	Amount paid to Principal	
	Cheque No:		By	Amount paid to Program Off	
	Dated:		By	Amt paid to Regular Camp	8,875
To	Amt taken from Principal	17,566		Closing Balance	
To	Amt taken from Program Off			Cash on Hand	
To	Amt taken from Regular Camp				
Total Rs.		26,441	Total Rs.		26,441

For Shinde Chavan Gandhi & Company
 Chartered Accountants
 F. R. No.129980W

CA Amol Mule
 Partner
 M. No.161813

Date: 5/17/2024
 Place: Nanded



Prof. (Dr.) N.B. Ghiware
 I/C. Principal
 Nanded Pharmacy College
 Nanded.

Program Officer

Program Officer
 National Service Scheme (NSS)
 Nanded Pharmacy College, Nanded
 Prof. (Dr.) N.B. Ghiware
 I/C. Principal
 Nanded Pharmacy College
 Nanded.

Program Officer
 National Service Scheme (NSS)
 Nanded Pharmacy College, Nanded