

## Nanded Pharmacy College, Nanded

## **DVV Clarification**

Criteria 4: Infrastructure and Learning Recourses

#### **Deviation Metric No: 4.1.2**

Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

## **Findings of DVV:**

1.Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by Principal and CA. 2. Highlight the relevant items in the audited income and expenditure statement



## **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, <a href="www.srtmun.ac.in">www.srtmun.ac.in</a> Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University Code: 146

Ref. No. NPC / B. Pharm/

Date:

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ECEIPT/INCOME  ITEMS  DIRECT INCOME  UG Tution Fees  UG Gatharing Fees  PG Tution Fees  Bank Interest  T C Charges  Registration  Cancalation	ESTIMATE 2021-22 12762000 25000 40000 4000 30000 30000	ESTIMATE 2020-21 7500000 3500000 63000 435000 7000 3000 340000 562400 5000 45000 21000 90000 150000 45000 25000 15000 15000	ACTUAL 2020-21 6156761 2750733 67600 456321 6637 1700 562414 3965 3969 51664	PAYMENT / EXPENDITURE  ITEMS  SALARY & ALLOWANCE RATES & TAXES  UG Teaching Staff Salary  UG Non Teaching Staff Salary  UG Security Guard Salary  UG EPF Management Share  Teaching Non Teaching Group Insurance  UG Local Conveyance  Corporation Tax  Building Maintance  UG Book Binding  UG News Papers & National Journal  UG Advertisement  UG Telephone & Internet  UG Gatharing  UG Labopratory Consumables  PCI Affiliation fees  UG SRTMUN Affiliation fees  UG Office Stationary  UG Printing  UG Audit Fees  UG Audit Fees  UG Postage & Telegram	ESTIMATE 2021-22 680000 320000 6300 40000 5000 5000 5000 4000 10000 10000 172000 20000 50000 100000 1150000 150000
DIRECT INCOME UG Tution Fees UG Gatharing Fees PG Tution Fees Bank Interest T C Charges Registration	2021-22 12762000 25000 2350000 40000 4000 200000	2020-21 7500000 3500000 63000 435000 7000 3000 340000 562400 5000 45000 21000 90000 150000 45000 25000 150000 150000 150000	2020-21 6156761 2750733 67600 456321 6637 1700 562414 3965 3969 51664 100000 125600	ITEMS SALARY & ALLOWANCE.RATES & TAXES UG Teaching Staff Salary UG Non Teaching Staff Salary UG Security Guard Salary UG Security Guard Salary UG EPF Management Share Teaching Non Teaching Group Insurance UG Local Conveyance Corporation Tax Building Maintance UG Book Binding UG News Papers & National Journal UG Advertisement UG Telephone & Internet UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	2021-22 68000 32000 630 4000 700 5000 56200 5000 4000 10000 17200 2000 10000 15000
UG Gatharing Fees PG Tution Fees Bank Interest T C Charges Registration	12762000 25000 2350000 40000 4000 20000	2020-21 7500000 3500000 63000 435000 7000 3000 340000 562400 5000 45000 21000 90000 150000 45000 25000 150000 150000 150000	2020-21 6156761 2750733 67600 456321 6637 1700 562414 3965 3969 51664 100000 125600	SALARY & ALLOWANCE RATES & TAXES UG Teaching Staff Salary UG Non Teaching Staff Salary UG Security Guard Salary UG Security Guard Salary UG EPF Management Share Teaching Non Teaching Group Insurance UG Local Conveyance Corporation Tax Building Maintance UG Book Binding UG News Papers & National Journal UG Advertisement UG Telephone & Internet UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	2021-22 68000 32000 630 4000 70 500 5000 5620 1000 17200 2000 500 1000 1500
UG Gatharing Fees PG Tution Fees Bank Interest T C Charges Registration	25000 2350000 40000 4000 20000	3500000 63000 435000 7000 3000 340000 562400 5000 45000 21000 90000 150000 45000 25000 15000 15000	6156761 2750733 67600 456321 6637 1700 562414 3965 3969 51664	UG Non Teaching Staff Salary UG Non Teaching Staff Salary UG Security Guard Salary UG EPF Management Share Teaching Non Teaching Group Insurance UG Local Conveyance Corporation Tax Building Maintance UG Book Binding UG News Papers & National Journal UG Advertisement UG Telephone & Internet UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	68000 32000 630 4000 70 5000 5620 50 40 1000 8000 15000 17200 2000 500 1000 1000 17200 1000 1000 1500 100
PG Tution Fees Bank Interest T C Charges Registration	2350000 40000 4000 20000	63000 435000 7000 3000 340000 562400 5000 45000 150000 150000 45000 25000 15000 150000 150000	2750733 67600 456321 6637 1700 562414 3965 3969 51664 100000 125600	UG Non Teaching Staff Salary UG Security Guard Salary UG EPF Management Share Teaching Non Teaching Group Insurance UG Local Conveyance Corporation Tax Building Maintance UG Book Binding UG News Papers & National Journal UG Advertisement UG Telephone & Internet UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	3200 630 4000 70 500 5620 500 40 100 800 220 1500 1720 200 500 1000 1500
Bank Interest T C Charges Registration	40000 4000 20000	63000 435000 7000 3000 340000 562400 5000 45000 150000 150000 45000 25000 15000 150000 150000	67600 456321 6637 1700 562414 3965 3969 51664 100000 125600 661	UG Security Guard Salary  UG EPF Management Share  Teaching Non Teaching Group Insurance  UG Local Conveyance  Corporation Tax  Building Maintance  UG Book Binding  UG News Papers & National Journal  UG Advertisement  UG Telephone & Internet  UG Gatharing  UG Labopratory Consumables  PCI Affiliation fees  UG Sfrimun Affiliation fees  UG Office Stationary  UG Printing  UG Audit Fees	630 4000 500 5000 5620 500 40 1000 15000 17200 2000 500 10000
T C Charges Registration	40000 4000 20000	435000 7000 3000 340000 562400 5000 45000 150000 150000 45000 25000 150000 150000	456321 6637 1700 562414 3965 3969 51664 100000 125600 661	UG EPF Management Share Teaching Non Teaching Group Insurance UG Local Conveyance Corporation Tax Building Maintance UG Book Binding UG News Papers & National Journal UG Advertisement UG Telephone & Internet UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	4000 70 5000 5000 5620 50 40 1000 1500 1000 1720 2000 500 1000 1500 1
Registration	4000 20000	7000 3000 340000 562400 5000 45000 15000 90000 150000 45000 45000 25000 15000 15000	562414 3965 3969 51664 100000 125600 661	Teaching Non Teaching Group Insurance UG Local Conveyance Corporation Tax Building Maintance UG Book Binding UG News Papers & National Journal UG Advertisement UG Telephone & Internet UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	700 500 5000 5620 500 400 1000 15000 17200 2000 500 10000 15000
Cancalation	20000	3000 340000 562400 5000 45000 15000 85000 21000 90000 150000 45000 25000 15000 15000	3965 3969 51664 100000 125600 661	Corporation Tax Building Maintance UG Book Binding UG News Papers & National Journal UG Advertisement UG Telephone & Internet UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Printing UG Sessional Exam UG Audit Fees	500 5000 5620 500 400 1000 2200 15000 17200 2000 500 1000 1500
Cancalation	The second secon	340000 562400 5000 45000 15000 85000 21000 90000 150000 45000 25000 15000 15000	562414 3965 3969 51664 100000 125600 661	Corporation Tax Building Maintance UG Book Binding UG News Papers & National Journal UG Advertisement UG Telephone & Internet UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Printing UG Sessional Exam UG Audit Fees	5000 5620 50 40 1000 8000 2200 15000 17200 2000 500 1000 1500
		562400 5000 45000 15000 85000 21000 90000 150000 45000 5000 25000 15000 15000	3965 3969 51664 100000 125600 661	Building Maintance UG Book Binding UG News Papers & National Journal UG Advertisement UG Telephone & Internet UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Printing UG Sessional Exam UG Audit Fees	5620 50 40 100 800 220 1500 1000 1720 200 500 1000
		5000 45000 15000 85000 21000 90000 150000 45000 5000 25000 15000 15000	3965 3969 51664 100000 125600 661	UG Book Binding UG News Papers & National Journal UG Advertisement UG Telephone & Internet UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Printing UG Sessional Exam UG Audit Fees	50 40 100 800 2200 1500 17200 2000 500 1000
		45000 15000 85000 21000 90000 150000 45000 45000 25000 15000	3965 3969 51664 100000 125600 661	UG News Papers & National Journal UG Advertisement UG Telephone & Internet UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	400 1000 8000 2200 15000 10000 2000 500 1000
		15000 85000 21000 90000 150000 150000 45000 25000 15000 15000	100000 125600 661	UG Advertisement UG Telephone & Internet UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	400 1000 8000 2200 15000 10000 2000 500 1000
		85000 21000 90000 150000 150000 45000 25000 15000 1500	100000 125600 661	UG Advertisement UG Telephone & Internet UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	1000 8000 2200 15000 10000 17200 2000 500 1000
		21000 90000 150000 150000 45000 25000 15000	100000 125600 661	UG Gatharing UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	8000 2200 15000 10000 17200 2000 500 1000
		90000 150000 150000 45000 5000 25000 15000	100000 125600 661 (	UG Labopratory Consumables PCI Affiliation fees UG SRTMUN Affiliation fees UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	2200 15000 10000 17200 2000 500 1000
		150000 150000 45000 5000 25000 15000	100000 125600 661 14160	PCI Affiliation fees UG SRTMUN Affiliation fees UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	15000 10000 17200 2000 500 1000
		150000 45000 5000 25000 15000	125600 661 U	UG SRTMUN Affiliation fees UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	10000 17200 2000 500 1000
		45000 5000 25000 15000	661	UG Office Stationary UG Printing UG Sessional Exam UG Audit Fees	17200 2000 500 1000 1500
		5000 25000 15000	14160	UG Printing UG Sessional Exam UG Audit Fees	500 1000 1500
		25000 15000 1500	14160	UG Sessional Exam UG Audit Fees	500 1000 1500
		15000 1500	14160	UG Audit Fees	1500
		1500	14160 1	UG Audit Fees	
			16011	IG Postana P Talana	
			The second secon	or ostage & relegiam	250
		325000	145550 L	JG Electricity	150000
		50000	1444 L	JG TA & DA	10000
		6000	1282 0	JG/PG Bank Commission Charges	2000
		2000	12309 0	JG Garden	5000
		50000	tr	nstru & Lab Repairs & Renewal	5000
		The second linear real property and the second linear real party a	36078 C	omputer Consumables & Repairs	5000
			U	IG Student Activity	
			U	IG Build / Equipment Insurance	5000
			5591/0	G Hospility	5000 5000
		CONTROL OF THE PERSON NAMED IN COLUMN	U	G Adm Regulation Processing foor	
			ZZUU]E-	-IDS	20000
			18000 U	G EPF Administration	2500
A	A		10000 U	G AICTE Affiliation	18000
——————————————————————————————————————	+	1600000	1902638 PC	G Teaching Staff Salary	10000
	1	100000	PC	3 Non-Teaching	2000000
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Protitoria	Minne		OPG		115000
710110	Zin		4536 PG	Advertiesment	1000
Tara de la companya d	Tallana	50000	50852 PG	Lab Consumables	100000
	11 ) WRGH	Nanded Pilarmacy Gollege Nanded. Na Ghiware	Prof.(D. H. Chiwa e 1000 FRINCIPAL 5000 Nanded Plannacy College 50000 Nanded.	10000   36078   0   5000   0   0   0   0   0   0   0	S000 UG Student Activity UG Build / Equipment Insurance 25000 S591 UG Hospility 30000 UG Adm Regulation Processing fees 0 2200 E-TOS 18000 18000 UG EPF Administration 10000 10000 UG AICTE Affiliation 1600000 1902638 PG Teaching Staff Salary 100000 PG Non-Teaching 110000 10000 UF G Non-Teaching 110000 Sommer Source 10000 UF G Non-Teaching 110000 UF G N

2	565000 286000	490671	UG Student Aid Fund PG Development	1400000	100000 150000	0	UG Instrument Glassware UG Computer & Pheripheral	1500400 1000 30000
1	14086400 1222500	19033200	<<<>>>>> Deficiet /Surplus >>>>>  TotalA  UG Development	15204000	0 15719900	2241359 <b>15055208</b>		3000
48			<<<<>>>>> Deficien #5		10000 30000	7000	Website Development Charges PG Animal Expd	700
46 47					20000	17000	PG SRTMU Reaserch Centre Affi PG Adm Regulation Processing fees	2000
44					50000 45000	50000 32500	PG PCI Affiliation PG Travaling Exp	720 500 440
42					70000	29364 65000	PG Stationary PG SRTMU Affiliation	150



Sangheir

Principal
Prof. (Dr. N.B. Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded

UDIN: 22043337AAAACV3896.



# Nanded Pharmacy College, Nanded

# AUDIT STATEMENT 2021-2022

Prof.(Dr.) N.B. Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

## SHRI SHARDA BHAVAN EDUCATION SOCIETY'S NANDED PHARMACY COLLEGE | DEGREE | B. PHARM & M. PHARM | L. NANDED, STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2022

RECEIPTS	AMOUNT	Contraction of the Contraction o	MENTS FOR THE YEAR ENDED 31-03-2	022	
TORALANGO		- AMOUNT	PAYMENTS		
TO BALANCE B/D				AMOUNT	AMOUNT
Cash			BY FIXED ASSET PURCHASE		SUDONI
SBI IB A/c No 62214322855	277		PG Instrument & Equipment		
SRI Saving A/c 52068566584	171,549		UG Instrument	191,918	
	928 276	1,100,05	UG Instrument & Equipment Books Library	712,162	
TO FEES COLLECTIONS			WANTE CHILTEN	39,400 [	
WG Turken Free			RV Satisfies	37,400	943,48
PG Tuition Fees	13.042 576		BY SALARIES & ALLOWANCES		
Ph D Course work fees	2,443,264		PG Teaching Staff Salary	1 2	
UG Social Gathering Fees	30,760		UG Teaching Staff Salary	2,500,082	
Registration Fees	27.100		OG Non Teaching Staff Salary	7,407,743	
UG TC Fees	25 ona		100 Security Guard Salary	3,081,641	
	3.986		OG Social Gathering Good	62,400	
UG Cancellation Fees	5,000		Turoup Insprance T	27,100	
TOURING	3,000	15,577,686	reaching & Non Teach	15,034	12.004.000
SETMILES STATES COLLECTION					13,094,000
■ The control of th	172.000		BY UNIVERSITY REMITTANCES		
SRTMU Eligibility & Convocation Fees	473,033		SRTMU Examination Fees		
SRTMU Academic (Sports/Krida/NSS Fee	16,240		OP I WILL IN CASE AND A CO.	499,100	
	84,900	575,073	SRTMU Eligibility & Convocation Fees	16,402	
TO PAY SHEET DEDUCTIONS			SRTMU Academic (Sports/Krida/NSS F	115,138	
TOROUTWARD TRANSMISSION				The special conference of the special confer	630,700
medme (a)			BY OUTWARD TRANSMISSION		
LIĆ	676.059		& PAYS SHEET DEDUCTION:		
Professional Tax	216,526		ncome Tax	676 000	
	49,400	942015	- LL.	676,089	
O FEES RECEIPT FROM		7.2.013	Professional Tax A/c	- 216,526	
TUDENTS		1.	_	47,500	940,115
nder Graduate Students:			Y FEES DEBITED TO		
1st Year Students		15	TUDENTS		
2nd Year Students	2,910,110	10	nder Graduate Students:		
3rd Year Students	3,572,693	1 *	rear Students		
4th Year Students	5.030,088	121	nd Year Students -	3.824,274	
est Graduate Co.	4,552,588	31	d Year Students	4,139,774	1
ost Graduate Students .		141	h Vone Cr., A	4,035,775	1/
a Charthur as - 111	111	9,143,486 Pc	st Graduate Students	3,081,078	10
a structure agumentation on	cility	12	AND THE PARTY OF T	2,766,758	17.847.650 B.

Intrastructure agumentation builty Highlited items in audit.

Prof. (DEL) B. Ghtware
PRINCIPAL
And Pharmacy College.

TO STUDENTS DEPOSITS & FUND PG Development Fund Students Aid Fund UG Development Fund	268,736 194,740 1,460,118	1,923,594	BY MISCELLANEOUS REMMITANCES E.B.C. Reimbursement Tribal Development Office Kinwat G.O.I Scholarship	1.261,127 314,611 2,249,178	
TO MISCELLANEOUS RECEIPTS E 8 C Reimbursement Tribal Development On The Property of the Proper	1,210,031		NSS SRTMUN Suspense & Imprest A/C	19,286 118,000	3,962,202
Tribal Development Office Kinwat NSS SRTMUN G.O.I Scholarship University Exam Bills Staff Contribution Pf Suspense & Imprest Bank Interest	329,506 2,025 2,094,888 27,500 407,435 118,000 70,420	4,259,854	BY ADMINISTRATION EXPENSES E-TDS Return EPF Administration University Exam Bills Staff Contribution PF PF Managements' Contribution U G Advertisement A/c	18,000 65,180 407,435 442,141	
PROVISIONS UG advertisment payable -	-	5.145	Audit Fees A/c J G Adm Regulation Processing Fees J G Building Maintance A/c	10.359 14,160 65,100	
		- 0	I G Commission & Bank Charges IG Current Lab Expenses I G Garden Expd I G Hospitality Expd I G Local Conveyance A/c G Postage Expd	562,414 885 205,178 3,650 37,234 4,800 660	
	-	UU	G Printing & Xerox Expd G Repairs & Renewals G Stationary & Printing Exps G Tele Internet Expd	8,810 80,029 23,611 66,161	
		uc	G Traveling & Daily Allowance G Electricity Bill G Affiliation Expenses G fees regulating processing charges ebsite Development Charges	40,236 108,200 202,347 30,000 7,030	2,393,619
•		- LIC PG Sal	PROVISIONS F Payable Payable Current Lab Exp Payable ary Payable Building Maintainance Reserved	1,500 36,276 21,854	st!
		Regulator Voc	Building Maintainance Payable	562,414	Prof. PRINCIPAL CHIEF

	43,585,90	6 TOTAL		43,585,906
TOTAL	42 595 00			
		BY BALANCE C/D Cash On Hand SBI Saving A/c - 52068566584 SBI IB A/c - 62214322855	1,339,879	1,483,926
FO INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly)	59,00	BY INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly)		59,000
		BY ACADEMIC OVERHEADS  U.G. University Affiliation Fees P.G. University Affiliation Fees U.G.P. C.I. Affiliation-Expd P.G. Adm Processing Fees P.G. Current Laboratory Expenses P.G. University Research Affiliation P.G. Commission & Bank Charges P.G. Journal Subscription P.G. Travelling & DA P.G. Inward & Octroi Expenses U.G. News Papers & Journals	172,000 72,000 177,000 40,000 11,282 20,000 77 112,464 36,545 820 26,750	668,93

Place : NANDED

Date: 09-07-2022

PRESIDENT

Prof.(Dr.)N.B.Ghiware PRINCIPAL

PRINCIPAL

Nahides Pharmacy College.

For: Falor Jhavar Khatod and Co. Chartered Accountants WAR R

Reg No.

Down

·CA Jaiprakash Falor Partner

M No.- 043337

UDIN: 22043337AMOBNT2705

## SHRI SHARDA BHAVAN EDUCATION SOCIETY'S NANDED PHARMACY COLLEGE I DEGREE- B.PHARM & M.PHARM I. NANDED. STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

	2020-21	2021-22			
TO SALARIES & ALLOWANCES		24.2.2	BY FEES COLLECTIONS	2020-21	2021-22
PG Teaching Staff Salary UG Teaching Staff Salary Non-Teaching Staff Salary UG Security Guard Salary Group Insurance Teaching & Non-Te	1,902,638 6,166,761 2,750,733 67,600 6,637 10,094,36	2.500,082 7,407,743 3,081.641 62,400 15.031 13,066,90	U G Tuition Fees P G Tuition Fees Registration Fees T C Fees UG Cancellation Fees Social Gathering Fees	12,109,898 2,842,016 25,000 7,457 4,000	13,042,576 2,443,264 25,006 3,986 5,000
TO ACADEMIC OVERHEADS PG Laboratory Recurring Exp			BY OTHER INCOME	22,625 15,010,996	27,100 15,546,92
UG Laboratory Recurring Exp PG News paper & E journals UG Gas, Electricity & Legal Exp UG Cathering Social Exp UG PC 1 Attribution Expd UG Addression Processing Fees UG University Affiliation (PCY) UG Advertisement UG Admission Processing Fees UG Advertisement UG Hadding Maintainance UG Garden Expd UG Repairs & Renewals UG Tele Internet Exp University Affiliation Fees UDS Return	3,965 145,550 50,000 65,000 4,536 3,969 562,414 12,309 36,078 51,664 125,600	11,282 205,178 26,750 108,200 27,100 95,100 72,000 40,000 10,359 562,414 3,650 80,029 66,161 172,000	By Bank Interest	44.212	70,421
Holiversity Research Centre illiation I A I C T E Approval Fees I/P G P C I Affiliation Exp F Administration Journal Subscription Management Contribution	2,200 17,000 10,000 100,000 18,000 -110,160 456,421 1,025,618	20,000 202,347 18,000 112,464 442,141 2,275,175	SUR KHO		

No.

Prot.(Ur.)N.B.Ghiware
PRINCIPAL

Consumer Consumer				15,617,346	TOT	AL.		15,055,208	
7011	and the same of th	12,813,849	200						
		2,241,359		110,404					
O NET REVENUE SURPLUS	1.144	Tidue	40.236	164,967					
G Fravelling & Dudy Allowance			23,611	1					
Stationary & Office Other expenses	29,364		8,810						
G Printing & Xerox Fyrd	160	- disconnection	4.800					•	
G Local Conveyance A/c Postage Expd	7.000 1.700		7,030		*				
Vebsite Development Character	5,591		885 27,234			*			
Jommission & Back Charges	14,160		16,545						
* G Traveling & Daily Allow	32,500						T	T	Notice and the contract of the
TO ADMINISTRATIVE OVERHEADS F G Traveling & Daily Allow. And t Fees A/c	32,500		36,545			7	T		1

JOINTISBORETARY SHRI SHARDA BHAVAN EDUCATION SOCIETY, NANDED

Place : NANDED Date: 09-07-2022 PRESIDENT

Prof. (Dr. IN. B. Chiware PRINCIPAL Nanded Phannecy Colle

For: Falor Jhavar Khatod and Co. Chartered Accountants NAR KH

Reg No. 104223W

CA Jaiprakash Falor

Partner M No. - 043337

UDIN: 22043337AMOBNT2705

## SANDED PHARMACY COLLEGE | DEGREE REMARM & MATIARMA, NANDED.

LIABILITIES	75			*	DEGREE REPUARMS MATHARMS NANDE THE YEAR ENDED 31-03-2021				
Chapter State (State State Sta	A STATE OF THE STA	0-21		21-22					
SHRI SHARDA BHAVAN			I	Commission (Charles on Art) (Charles of the Charles	PROPERTIES & ASSETS	T			
EDU. SOCIETY		9,933 095	1		and the state of t	2(12	0.21	The same of the sa	
				9,933	.095 FIXED ASSET		** Observation Comment	202	1-22
STUDENTS DEPOSIT & OTHER FUND					P G Computer & Photopherals				
THE PUND			1		D G Computer & Peripherals	340,200			
Ph D Scholar Lib & Lab Deposit					P G Furniture & Fixture	1,307,710		340,200	
Students Aid Fund	- 34,000		1		and the sections	\$160,664		1.307,710	
Or Owent	5,220,614		34,000					166,064	
PG Development Fund	996,814	1	5,115,354		U.6. Furniture & Fixture A/c	2.328,216			
	711,6114	1	1,265,550		P G Instrument & Equipment #			2,328,216	
I G Development Fund					U.G. Instrument Eq. (d. issware A/C >	2,195,715		2.387,633	
G Deposit Cherry	10.644,959		18,105,077			5,335,642			
Depreciation Fund	194,401				Huoks Library			6,647,854	
	4 919 699	28,010 487	191,401		Camputer Autod testroction	2,145,200			
	*	ruigin 403 1	4.010,4.00	35,734,0	ure and a supplied that	16/5 000		2 1584,600 j	
BOROLNE						Control of the second s	13,983,006	insom:	14 027 20
ROWDENT FUND ACCOUNT:								-	177727 18
suppoyee Contributions 1	4.452.923								
lanagement Contribution			4,660,358		PROVIDENT FUND INVESTMENT:				
	3,326,434	7.779,357	3,768,575		· · · · · · · · · · · · · · · · · · ·				
		T T	- C / / AMCS _ CS / CS	H,028,97	53 Management Contribution	4,170,914			
RANTS					Contact street SCMD	3,316,362	7,487,272	4,578,349	
CTE RPS GRANT(NBG)							* 17511 . 2 2 2	3.758.501	8,336,853
- The state (MBG)	1,114,350		Section 12		UTTILLE				************
CTF ppc cp.			1.114,350		UTILISATION OF GRANTS				
CTE RPS GRANT(NYG)	211 154				Utilization of RPS Grant Non-Rec	335 000			
	131,250		431.250		THE CO.	325,000		475,000	
TMB Minur Research Project Grant					Utilization of RIS family Non				
	65,000		65,000		Recurring & Nill.	*86*8,0000			
TMUN Minor Search Project 2019-20					Uni of RFS Grant (NBG) Recurring			969,000	
*-Recurring (Dr.MH Ghante)	80,000		00		(controlled	145,510			
TMUN Minor Season I			000,08		Ultimat PDS Course tables			145,510	
TMUN Minor Search Project 2019-20 arring (Dr.MH Ghante)	174				Uti of RPS Grant (NYG Recurring)	55,230			
France of Mil Glante)			174		(tra			55,230	
MUN Minor Search Project 2019-20	75,000				Utilization of S.A.F. A/c	165 500			
The Country of the Carried	2,000		75,000			165,520		165,520	
MUN Minor Search Propert 2010 20					Driftzation of SRTMU MRP Grant				
urring (Dr.SK Sarje)	2,674		2,674		1	65,750	1.776.010		
	Marine and Charles	1,768,448	2,074					65,750	1,776,010
				1.768,448			-	**************************************	
ENT LIABURTIES AND									
ENT LIABILITIES AND SUNDRY PAYABLES									
rersity Fees Collection (Annexure D)	89,308				DEDOCT A CONTRACTOR				
	72,1576		33,681		DEPOSIT & SUNDRY RECEIVABLES				
Faciliation Center -2149[Annexure E]	716.070				M Pharmacy Preparatory Exp	100 700			
	316,970		316,970			190,200		190,200	
ech Edu RO Aurangabad (Annexure F)					M/S Gavane Multiservices			1 July COM	
TO THE PROPERTY OF THE PARTY OF	110,000		110,000			487			
Scholar University	17.261		- 10,tan		Telephone Deposits			487	
Private Exams Bill (TH/PR) (Annexure H	1.2 1600				Gas Cylinder Deposit	4.500			
Reimbursenem (Annexure C)	127,017		83,320 -		Professional Tax	10,200		4,500	- 1
Schalarship (Aunesure A).	155,453		89,337		Trub of Description	1,900		10,200	9.1
[Allhexure A].	163,694	A name	104,407		Tribal Development Office Kinwal Advance UG Affiliation Expd	79.254			
The second secon		1,032,263	9,403	747,117	waste it Affiliation Front	**************************************		64,359	

Prof.(Dr.)N.B. Oniware PRINCIPAL Nanded Pharmacy College,

- ·	٠	INCOME & EXPENDITURE: Opening Balance Surplus	18,284,169		16,042,810	HIIII
		CASH AND BANK BALANCES Cash On Hand SBI Saving A/r 52068566584 SBI B A/c - 62214322855	277 928,226 171,549	1,100,053	1,39,879	15.912.40
50,085,917	- 51.016,819				144,057	1.483,92

JOHNE SECRETARY SHRI SHARDA BHAVAN EDUCATION SOCIETY, NANDED

Place : NANDED

Date: 09-07-2022

PRESIDENT

Prof.(Dr.)N.B.Ghiware PRINCIPAL

Nanded Pharmacy College. Maided

For: Falor Juavar Khatod and Gor Chartered Accountants

Reg No.

CA Jaiprakash Falor

Partner M No. 043337

UDIN: 22043337AMUBN12705

## Nanded Pharmacy College (Degree) BUDGET 2020-2021

SN		R	ECEIPT/INCOME				PAYMENT / EXPENDITURE	
	ESTIMATE	ACTUAL	ITEMS	ESTIMATE	ESTIMATE	ACTUAL	ITEMS	ESTIMATE
	2019-20	2019-20	DIRECT INCOME	2020-21	2019-20	2019-20	SALARY & ALLOWANCE, RATES & TAXES	2020-21
1	10532515	10870477	UG Tution Fees	11427400	6800000	6808122	UG Teaching Staff Salary	7500000
2	20750	21500	UG Gatharing Fees	21000	2500000	2682747	UG Non Teaching Staff Salary	3500000
3	2565188	2565188	PG Tution Fees	2608000	63000	62064	UG Security Guard Salary	63000
4	0	78223	Bank Interest	25000	415000	435698	UG EPF Management Share	435000
5	4000	7000	T C Charges	5000	7000	6637	Teaching Non Teaching Group Insurance	7000
6	0	51500	Registration	0	5000	2370	UG Local Conveyance	3000
7	0	2000	Cancalation	0	168000	0	Corporation Tax	340000
8	0	0			563000	562414	Building Maintance	562400
9	0	0			1000	0	UG Book Binding	5000
10	0	0			6000	44362	UG News Papers & National Journal	45000
11	0	0			6000	18757	UG Advertisement	15000
12	0	0			40000	83617	UG Telephone & Internet	85000
13	0	0			21000	21000	UG Gatharing	21000
14	0	0			75000	84398	UG Labopratory Consumables	90000
15	0	0			100000	150000	PCI Affiliation fees	150000
16	0	0			150000	140000	UG SRTMUN Affiliation fees	150000
17	0	0			45000	43668	UG Office Stationary	45000
18	0	0			3000	9710	UG Printing	5000
19	0	0			20000	25590	UG Sessional Exam	25000
20	0	0			10000	14160	UG Audit Fees	15000
21	0	0			1500	1169	UG Postage & Telegram	1500
22	0	0			350000	318110	UG Electricity	325000
23	0	0			40000	55075	UG TA & DA	50000
24	0	0		and the second s	6000	5315	UG/PG Bank Commission Charges	6000
25	0	0	/ CYC	0 (E)	10000	1200	UG Garden	2000
26	0	0			30000	144174	Instru & Lab Repairs & Renewal	50000
27	0	0	1/3/01	LAB JEIL	5000	0	Computer Consumables & Repairs	10000
28	0	0	1016	一点【器】	1000	0	UG Student Activity	5000
29	0	0		147/39	5000	0	UG Build / Equipment Insurance	5000
30	0	0	- Wax	Commen	25000		UG Hospility	25000
32	0	0		MANU	30000	28628	UG Adm Regulation Processing fees	_ Jware30000
						Manager -	Nanded Pharmas	College, 0

1800	UG EPF Administration	20200	22000				0	33
1000	UG AICTE Affiliation	10000	110000				0	34
160000	PG Teaching Staff Salary	1464089	1500000				0	35
10000	PG Non-Teaching		200000				0	36
	PG EPF Management Share		25000				0	37
11000	PG E- Journal	107424	110000				0	38
100	PG Inward	550	1000				0	39
500	PG Advertiesment	3339	5000				0	40
5000	PG Lab Consumables	45234	30000				0	41
1000	PG Stationary	10867	5000				0	42
7000	PG SRTMU Affiliation	65000	70000				0	43
5000	PG PCI Affiliation	. 0	50000					44
4500	PG Travaling Exp	46571	25000				0	45
2000	PG SRTMU Reaserch Centre Affi	17000	20000				0	46
2000	PG Adm Regulation Processing fees	20448	21000				0	47
1000	Website Development Charges	7000	0				0	48
3000	PG Animal Expd	30000	0				0	49
			0		<<< >>>> Deficiet >>>>>		0	
1571990	Total A	13643651	13695500	14086400	TotalA	13595888	13122453	
10000	UG Instrument Glassware	10656						
15000	UG Computer & Pheripheral	263800	5000	1222500	UG Development	1135023	1100000	
5000	Furniture & Fixture	584502	750000	565000	UG Student Aid Fund	856321	779000	
14000	PG Instument Equip	197160	0	286000	PG Development	208812	208000	
		1056118				0		
	<<<<<< \$urplus- >>>>>>>>	1096275	758953			0	0	
44000	Total B	16852162	1513953	2073500	Total B	2200156	2087000	
1615990		17948437	15209453	16159900	Total A + B	15796044	15209453	



Prof.(Dr.)N.B. Ghiware PRINCIPAL Nanded Pharmacy College, Nanded. Fees Pally of

Shri Sharda Bhavan Education Society

## NANDED PHARMACY COLLEGE (B.PHARM & M.PHARM) NANDED

STATEMENT OF ONCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED31-03-2021

AUDIT REPORT-2020-2021

TANDED\*

Prof. (Dr.) N.B. Ghiware PRINCIPAL Nanded Pharmacy College, Nanded. Prof. Dr. N. B. Ghiware
PRINCIPAL
PRINCIPAL
PRINCIPAL
PRINCIPAL

Nanded Pharmacy College.

## SHRI SHARDA BHAVAN EDUCATION SOCIETY'S NANDED PHARMACY COLLEGE [ DEGREE- B.PHARM & M.PHARM], NANDED, STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED. 31-03-2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO BALANCE B/D	No.		BY FIXED ASSET PURCHASE		The state of the s
Cash	223		UG Instrument & Equipment		
SBH IB A/c No 62214322855	441,929		oo msa ament & equipment	27,350	27,350
SBH Saving A/c 52068566584	54,385	496 537	BY SALARIES & ALLOWANCES		
		170,007	PG Teaching Staff Salary	1 002 (20	
TO FEES COLLECTIONS			UG Teaching Staff Salary	1,902,638	
UG Tuition Fees	12,109,898		Non Teaching Staff Salary	6,166,761	
PG Tuition Fees	2,842,016		UG Security Guard Salary	2,750,733	
UG Social Gathering Fees	22,625		Group Insurance Teaching & Non Teach	67,600	
Registration Fees	25,000		P G Traveling & Daily Allowance	6,637	
UG TC Fees	7,457		1 o Havening & Daily Allowance	32,500	10,926,869
UG Cancellation Fees	4,000	15,010,996			
TO UNIVERSITY FEES COLLECTION			BY UNIVERSITY REMITTANCES		
SRTMU Examination Fees	283,456		SRTMU Examination Fees	250 720	
SRTMU Academic (Sports/Krida/NSS Fee	67,875	351 331	SRTMU Academic (Sports/Krida/NSS F	259,730 7,780	047744
		00-,00-	Treatme (Sports) Kriday NSS F	7,700	267,510
TO PAY SHEET DEDUCTIONS			BY OUTWARD TRANSMISSION		
FOR OUTWARD TRANSMISSION			& PAYS SHEET DEDUCTION:		
PF	387,087		PF	420,639	
Income Tax	451,200		Income Tax	451,200	
LIC	232,776		L.I.C.	232,776	
Professional Tax	47,500	1,118,563	Professional Tax A/c	49,400	1,154,015
TO FEES RECEIPT FROM			BY FEES DEBITED TO		
STUDENTS			STUDENTS		
Under Graduate Students:			Under Graduate Students:		
1st Year Students	2,910,440		1st Year Students	3,782,518	
2nd Year Students	3,221,829		2nd Year Students	4,060,959	
3rd Year Students	2,452,551		3rd Year Students	3,201,284	
4th Year Students	2,888,602		4th Year Students	3,257,907	
Post Graduate Students	2,216,390		Post Graduate Students	3,203,828	17,506,496
TO STUDENTS DEPOSITS & FUND			BY MISCELLANEOUS REMMITANCES		
PG Development Fund	305,984		E B C Reimbursement	590,470	
Students Aid Fund	490,671	Year	Tribal Development Office Kinwat	286,732	
UG Development Fund	1,312,752	2,109,407	G.O.I Scholarship	1,343,382	Prof.(I
			MUHS Examination Repr. Bitt A/c	35.781	
TO MISCELLANEOUS RECEIPTS	0/	82 100 H	Suspense & Impresta/CReg Mo	45,000	Manded

Intensionative agromentation tackty

Highlited items in audit.

Prof.(Dr.)N.B. Chiware RINCIPAL 2,301,365 Pharmacy College, Nanded.

14

E B C Reimbursement Tribal Development Office Kinsvat NSS SRTMUN G.O.I Scholarship University Exam Bills Suspense & Imprest Bank Interest  TO PROVISIONS LIC Payable PG Current Lab Exp Payable Salary Payable EPF Paybale UG Building Maintainance Payable	648,188 286,732 8,437 1,315,373 75,781 45,000 43,725 36,276 21,854 940,224 1,500 562,414	1,562,268	BY ADMINISTRATION EXPENSES E-TDS Return EPF Administration PG Advertisement PF Managements' Contribution U G Advertisement A/c Audit Fees A/c U G Building Maintance A/c U G Commission & Bank Charges U G Garden Expd U G Hospitality Expd U G Local Conveyance A/c U G Postage Expd U G Printing & Xerox Expd U G Repairs & Renewals U G Stationary & Printing Exps U G Traveling & Daily Allowance UG Electricity Bill Website Development Charges	2,200 18,000 4,536 456,321 3,969 14,160 562,414 1,282 12,309 5,591 1,700 160 661 36,078 29,364 51,664 1,444 145,550	
			BY PROVISIONS LIC Payable PG Current Lab Exp Payable Repairs and Renewals Salary Payable UG Building Maintainance Payable UG Current Lab Expenses Payable BY MINOR RESEARCH PROJECT SRTMUN Minor Search Project 2020-21 Recurring (Dr.MH Ghante) SRTMUN Minor Search Project 2020-21 Recurring (Dr.SK Sarje)	7,000 19,892 18,999 8,400 891,027 562,414 76,128 4,826	1,354,403
1			,,		9,652



Firm Reg.No. 104223W Firm

Prof.(Dr.)N.B. Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

TOTAL	36,812,149	TOTAL		36,812,149
		SBH IB A/c - 62214322855	171,549	1,100,053
		SBH Saving A/c - 52068566584	928,226	
Diploma in Pharmacy (Poly)		Cash On Hand	277	
TO INTER UNIT TRANSACTIONS		BY BALANCE C/D		
				3,000
		KMK Kundnani College		5,000
	i i	Diploma in Pharmacy (Poly)		50,000
		BY INTER UNIT TRANSACTIONS		
			30,000	332,317
		PG P C I Affiliation Expd	50,000	532,577
		PG University Affiliation (PCY) UG News Papers & Journals	65,000 3,965	
		PG Journal Subscription	110,160	
		PG Laboratory Recurring Exp	50,852	
		UGAICT E Approval Fees	10,000	
		P G University Research Affiliation	17,000	
		UG P C I Affiliation Expd	100,000	
		BY ACADEMIC OVERHEADS U G University Affiliation Fees	125,600	

PRESIDENT

Place: NANDED Date: |8|11|2021.

For: Falor Jhavar Khatod and Co. **Chartered Accountants** 

(Formerly known as Jhavar Lotha

and Associates) Datir

CA Jaiprakash Falor Partner

M No.- 043337

UDIN: 21043337 AAAAHK

Prof.(Dr.)N.B.Ghiware PRINCIPAL Nanded Pharmacy College, Nanded.

Prof.(Dr.N.B Chiware Nanded Pharmacy College, Nanded.

SHRISHARDA BHAVAN EDUCATION SOCIETY'S
NANDED PHARMACY COLLEGE I DEGREE. B PHARM & M PHARMI, NANDED.
STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-93-2021

2019-	20	2020	0-21	PROPERTIES & ASSETS	The first design	And the state of t	and the second s	
		I		PROPERTIES & ASSETS	2019	20	2020	71
34,000 4,729,943 690,830 15,332,207 194,401 4,919,699	9,933,095	34,000 5,220,614 996,814 16,644,959 194,401 4,919,699	9,933,095 28,010,487	FIXED ASSET P G Computer & Pheripherals U G Computer & Peripherals P G Furniture & Fixture U G Furniture & Fixture A/c P G Instrument & Equipment U G Instrument Eqi Glassware A/c Books Library Computer Aided Instruction	340,200 1,307,710 166,064 2,328,216 2,195,715 5,308,342 2,145,209 165,000	13,956,456	340,200 1,307,710 166,064 2,328,216 2,195,715 5,335,692 2,145,209 165,000	13,983,8
4,065,836 3,326,434	7,392,270	4,452,923 3,326,434	7,779,357	PROVIDENT FUND INVESTMENT: Employee Contribution Management Contribution	3,750,275 3,316,363	7,066,638	4,170,914 3,316,363	7,487,2
1,114,350		1,114,350		UTILISATION OF GRANTS Utilization of RPS Grant Non-Rec NYG	375,000		375,000	7,707,2
431,250		431,250			969,000		969,000	
65,000 80,000.00		65,000 80,000		Uti of RPS Grant (NBG) Recurring	145,510 55,230		145,510 55,230	
5,000.00		174		Utilization of S.A.F. A/c	165,520		165,520	
75,000.00		75,000		Utilization of SRTMU MRP Grant	65,750	1,776,010	65,750	1,776,0
7,500.00	1,778,100	2,674	1,768,448		***************************************			
5,487 316,970 110000 8,824.00 5,000 35,781 52,560 51,236 97,736 191,703	875,297	89,308 316,970 110000 17,261 0 52,560 127,017 155,453 163,694	8   1   C   F   T	M . Pharmacy Preparatory Exp M/S Gavane Multiservices Felephone Deposits Gas Cylinder Deposit Professional Tax Fribal Development Office Kinwat	103/	101	190,200 487 4,500 10,200 1,900.00 79,254	286,54
	34,000 4,729,943 690,830 15,332,207 194,401 4,919,699  4,065,836 3,326,434  1,114,350 431,250 65,000 80,000.00 75,000.00 75,000.00 75,000.00 75,000.00 5,487 316,970 110000 8,824.00 5,000 35,781 52,560 51,236 97,736	4,729,943 690,830 15,332,207 194,401 4,919,699 25,901,080 4,065,836 3,326,434 7,392,270 1,114,350 431,250 65,000 80,000.00 7,500.00 7,500.00 1,778,100 5,487 316,970 110000 8,824.00 5,000 35,781 52,560 51,236 97,736	9,933,095  34,000 4,729,943 690,830 15,332,207 194,401 4,919,699  25,901,080  4,065,836 3,326,434  7,392,270  431,250  431,250  431,250  431,250  65,000 80,000,00  5,000,00  7,500,00  7,500,00  7,500,00  7,500,00  1,778,100  5,487 316,970 110000 8,824,00 5,000 8,9260 5,000 8,000 8,9260 8,	9,933,095  34,000 4,729,943 690,830 15,332,207 194,401 4,919,699 25,901,080 4,919,699 25,901,080 4,452,923 3,326,434 7,392,270 4,452,923 3,326,434 7,779,357  1,114,350 431,250 431,250 65,000 80,000,00 5,000,00 7,500,00 7,500,00 7,500,00 1,778,100 1,778,100 1,768,448  5,487 316,970 110000 8,824,00 17,261 5,000 35,781 52,560 51,236 51,236 127,017 97,736 155,453	9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 PACPERTS & ASSETS PAGE ASSET PAGE Computer & Pheripherals U G computer & Pheripherals U G computer & Peripherals U G Furniture & Fixture A/c P G Instrument & Equipment U G Instrument Equipment U G Instrument & Equipment U G Instrument Equipment U G Instrumental Equipment U G Instrumental Equipment U G Instrumental Equipment U	9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 12EXEDASET PG Computer & Pheripherals U G Furniture & Fixture A/c 2,328,216 PG Instrument & Equipment Q Instrument & Equi	9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 10 C Computer & Peripherals 1 340,200 1 G Computer & Peripherals 1 1307,710 1 G Computer & Peripherals 1 1 G Computer & Peripherals 1 G Computer & Perip	9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 9,933,095 10

Prof. (BEN.B. Chiware PRINCIPAL Nandad Pharmacy College, Nandad.

PROVISIONS LIC Payable PG Current Lab Exp Payable Repairs and Renewals Salary Payable EPF Paybale UG Building Maintainance Payable TDS Payable UG Current Lab Expenses Payable	19,892,00 18,999,00 8,400,60 891,027,00 562,414,00 487,20 76,128,00	1,577,347.20	36.276.00 21,854.00 0.00 949,224.00 1,500.00 562,414.00	1,562,268.0[	STUDENTS FEES REFUNDABLE: Under Graduate Students 1st Year Students 2nd Year Students 3rd Year Students 4th Year Students Post Graduate Students	661,997 1,231,972 919,122 1,325,579 1,434,968	5,592,737	1.554,076 2.071,102 1.667,854 1.694,883 2.421,505	9,409,420
					INCOME & EXPENDITURE: Opening Balance Deficit (18-19)	18,236,408 47,761	18,284,169	18,284,169 <b>2,241,359</b>	16,042,810
					CASH AND BANK BALANCES Cash On Hand SBH Saving A/c - 52068566584 SBH IB A/c - 62214322855	223 54,385.20 441,929	496,537	277 928,226 171,549	1,100,053
		47,457,189		50,085,917			47,457,189		
						The second secon	77,737,189		50,085,917

JOINT SECRETARY SHAT SHARDA BHAVAN EDUCATION SOCIETY, NANDED

PRESIDENT

DDU

Prof. (\*) A Professionare Prof. (\*) A Professionare Professionare (\*) College Handled control of College For: Falor Jhavar Khatod and Co. Chartered Accountants

(Formerly known as Jhavar Ladha, AR KHA and Associates)

Reg No.

104223W

Down

CA Jaiprakash Falor Partner

Partner M No.- 043337

UDIN: 21043337AAAAHK6434

THE PARTY OF THE P

Prof.(Dr.)N.B.Chiware PRINCIPAL Nanded Pharmacy College, Nanded.

Place : NANDED

Date: 18/11/2021.

## SHRI SHARDA BHAVAN EDUCATION SOCIETY'S NANDED PHARMACY COLLEGE [ DEGREE- B.PHARM & M.PHARM], NANDED. STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

EXPENDITURE	2019	0-20	202	0-21	INCOME	201	0.20		
TO SALARIES & ALLOWANCES PG Teaching Staff Salary UG Teaching Staff Salary Non Teaching Staff Salary UG Security Guard Salary Teaching Staff TO ACADEMIC	1,464,089 6,808,122 2,682,747 62,064 6,637	11,023,659	1,902,638 6,166,761 2,750,733 67,600 6,637		BY FEES COLLECTIONS U G Tuition Fees P G Tuition Fees Registration Fees T C Fees Cancellation charges UG Cancellation Fees Social Gathering Fees	10,870,477 2,565,188 51,500 7,000 2,000 0 21,500	13,517,665	12,109,898 2,842,016 25,000 7,457 4,000.00	
TO ACADEMIC OVERHEADS PG Laboratory Recurring Exp UG Laboratory Recurring Exp PG News paper & E journals UG Gas, Electricity & Legal Exp UG Gathering Social Exp PG P C I Affiliation Expd PG Admission Processing Fees PG University Affiliation (PCY) PG Advertisement PG Admission Processing Fees U G Advertisement U G Building Maintainance U G Garden Expd U G Repairs & Renewals U G Tele Internet Exp U G University Affiliation Fees E-TDS Return P G University Research Centre	75,234 84,398 151,786 318,110 21,000 20,448 65,000 3,339.00 28,628 18,757 562,414 1,200 144,174 83,617 140,000		50,852 3,965 145,550 50,000 65,000 4,536 3,969 562,414 12,309 36,078 51,664 125,600 2,200 17,000		BY OTHER INCOME By Bank Interest	21,300	78,223	22,625	15,010,99 44,21
Affiliation U G A I C T E Approval Fees U G/P G P C I Affiliation Exp EPF Administration PG Journal Subscription P F Management Contribution	10,000 150,000 20,200 0 435,698	2,351,003	10,000 100,000 18,000 110,160 456,321	1,825,618	511		AR KHATOO Firm ce Reg.No. S		

Prof. (Dr.)M.B. Chiware PRINCIPAL Nanded Pharmacy College

		13,043,049		15,055,208	TOTAL	13,643,649	15,055,20
TOTAL		13,643,649		15 055 200	TOTAL		
TO NET REVENUE SURPLUS				2,241,359	BY NET REVENUE DEFICIT	47,761	
o a maroning a buny moranee	33,073	200,707	1,777				
U G Travelling & Daily Allowance	55,075	268,987	1,444	93,862			
U G Stationery & Printing Exp	43,668						
Transport Charges	550.00		49,304				
PG Stationary & Office	10,867.00		29,364				
U G Sessional Exam Printing & Stationery	25,590						
U G Printing & Xerox Expd	9,710		661				
Postage Expd	1,169		160				
U G Local Conveyance A/c	2,370		1,700				
Website Development Charges	7,000		7,000				
Hospitality Expenses	46,944		5,591				
Commission & Bank Charges	5,313	to the second section of the section of the second section of the section of the second section of the section	1,282				10.00
Audit Fees A/c	14,160		14,160			ar or a tage	
P G Traveling & Daily Allow.	46,571		32,500			th right was assured to the second of the se	, , , , , , , , , , , , , , , , , , , ,
OVERHEADS						denotes of	
TO ADMINISTRATIVE			1				

JOHN SECRETARY SHRI SHARDA BHAVAN EDUCATION SOCIETY, NANDED

Place : NANDED

Date: 18/11/2021.

PRESIDENT

PRINCIPAL

Prof.(Dr.)N.B.Ghiware PRINCIPAL Nanded Pharmacy College, Nanded

For: Falor Jhavar Khatod and Co. **Chartered Accountants** 

(Formerly known as Jhavar Ladha and Associates)

Date

CA Jaiprakash Falor Partner

M No.- 043337

UDIN: 21043337A4AAHK6434

Prof.(Dr.)N.B. Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

Reg.No.

## Nanded Pharmacy College (Degree) BUDGET 2019-2020

SN		R	ECEIPT/INCOME				PAYMENT / EXPENDITURE	
	ESTIMATE	ACTUAL	ITEMS	ESTIMATE	ESTIMATE	ACTUAL	ITEMS	ESTIMATE
	2018-19	2018-19	DIRECT INCOME	2019-20	2018-19	2018-19	SALARY & ALLOWANCE, RATES & TAXES	2019-20
1	9325830	9695097	UG Tution Fees	10532515	7500000	6418466	UG Teaching Staff Salary	680000
2	47100	0	UG I/c Gymkhana	0	3000000	2617894	UG Non Teaching Staff Salary	250000
3	11800	0	UG Training & Placement	0	60000	54145	UG Security Guard Salary	6300
4	47100	0	UG Library Fees	0	450000	331523	UG EPF Management Share	41500
5	31400	0	UG Internet Email Fees	0	0	6107	Teaching Non Teaching Group Insurance	700
6	19680	20250	UG Gatharing Fees	20750	3000	1750	UG Local Conveyance	500
7	78500	200	UG Contangancy Fees	0	166000	162927	Corporation Tax	16800
8	2282454	2298816	PG Tution Fees	2565188	562000	562414	Building Maintance	56300
9	5000	3000	UG Admission Cancalation	0	5000	0	UG Book Binding	100
10	2000	0	UG Consultancy Charges	0	15000	0	UG News Papers & National Journal	600
11	25000	0	UG Other	0	10000	5198	UG Advertisement	600
12	40000	64863	Bank Interest	0	30000	56545	UG Telephone & Internet	4000
13	5200	6038	T C Charges	4000	22000	20000	UG Gatharing	2100
14	2000	32178	PHD Course Work Fees	0	100000	49170	UG Labopratory Consumables	7500
15	15000	0	PG Animal House Fees	0	100000	260024	PCI Affiliation fees	10000
16	0	· 32000	Registration		150000	140000	UG SRTMUN Affiliation fees	150000
17				0	30000	48848	UG Office Stationary	45000
18	0			0	5000	3185	UG Printing	3000
19				0	15000	25190	UG Sessional Exam	2000
20				0	10000	10000	UG Audit Fees	1000
21				0	1500	1217	UG Postage & Telegram	1500
22				0	300000	328352	UG Electricity	350000
23			COLLEGE	0	20000	46856	UG TA & DA	40000
24			(S) (O)	0	5000	6902	UG/PG Bank Commission Charges	6000
25			多/ 18/1	0	5000	15100	UG Garden	10000
26			L 1/2/60   50	0	15000	52303	Instru & Lab Repairs & Renewal	30000
27			1 1 1 1 1 1 1	0	10000	0	Computer Consumables & Repairs	5000
28			Why wo 09/	0	6000	0	UG Student Activity	1000
29			11410	0	10000	0	UG Build / Equipment Insurance	/ 5000
30				0	10000	30500	UG Hospility	25000
31				0	10000		UG Fees Regulating Fees Prof.(Dr.)	hiware
32				0	20000	31511	UG Adm Regulation Processing fees	College 30000

Nanded.

3				0	0	21700	UG EPF Administration	2200
4				0	150000	105024	UG AICTE Affiliation	11000
5				0	2500000	1929714	PG Teaching Staff Salary	150000
6				0	190000	0	PG Non-Teaching	20000
7				0	70000	THE RESIDENCE OF THE PARTY OF T	PG EPF Management Share	2500
8				0	145000	147422	PG E- Journal	11000
9				0	1000	0	PG Inward	100
10				0	6000	0	PG Advertiesment	500
1				0	50000	28030	PG Lab Consumables	3000
2				0	10000	0	PG Stationary	500
13				0	80000	65000	PG SRTMU Affiliation	7000
14					0	50000	PG PCI Affiliation	5000
15				0	45000	64515	PG Travaling Exp	2500
16				0	15000	17000	PG SRTMU Reaserch Centre Affi	2000
17				0	20000	21369	PG Adm Regulation Processing fees	2100
18				0	10000	0	PG Fees Regulating Fees	
19				0	2000	0	Pg Printing	
	4001436	1583459	<<< >>>> Deficiet >>>>>	0				
	15939500	13735901	TotalA	13122453	15939500	13735901	Total A	13695500
+	950670	983903	UG Development	1100000	20000	0	UG Build / Equipment Insurance	500
	815720	975545	UG Student Aid Fund	779000	50000	7340	Furniture & Fixture	75000
	27546	74184	PG Development	208000	50000	229743	Library Books	
	0	0			1673936	1796549	<<<<< Surplus- >>>>>>	75895
	1793936	2033632	Total B	2087000	1793936	2033632	Total B	151395
	17733436	15769533	Total A + B	15209453	17733436	15769533		1520945



Prof. (Dr.)N.B Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

# NANDED PHARMACY COLLEGE (DEGREE) AUDIT-2019-2020

BALANCE SHEET AS ON 31-03-2020 STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020 STATEMENT OF RECEIPT & PAYMET FOR THE YEAR ENDED 31-03-2020

Prof.(Dr.)N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



Prof. (Dr.) N.B. Ghtware PRINCIPAL Nanded Pharmacy College, Nanded.

## SHRI SHARDA BHAVAN EDUCATION SOCIETY'S NANDED PHARMACY COLLEGE [ DEGREE- B.PHARM & M.PHARM], NANDED. STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO BALANCE B/D SBH IB A/c No 62214322855 Cash	4,55,603 <b>106</b>	4,55,709	BY BALANCE B/D SBH Saving A/c 52068566584		<b>23,47,0</b> 19
TO FEES COLLECTIONS			BY FIXED ASSET PURCHASE		
UG Tuition Fees	1,08,70,477		PG Instrument & Equipment	1,97,160	
PG Tuition Fees	25,65,188		UG Computer & Peripherals	2,63,800	
UG Social Gathering Fees	21,500		UG Furniture & Fixtures	5.84.505	
Registration Fees	51,500		UG Instrument & Equipment	10,656	10,56,121
UG TC Fees	7,000			20,000	10,50,121
UG Cancellation Fees	2,000	1,35,17,665	BY SALARIES & ALLOWANCES		
TO STUDENTS DEPOSITS & FUND PG Development Fund Students Aid Fund UG Development Fund	2,08,812 8,56,322 11,35,023	22.00.157	PG Teaching Staff Salary UG Teaching Staff Salary Non Teaching Staff Salary UG Security Guard Salary Group Insurance Teaching	14,64,089. 68,08,122 26,82,747 62,064	
		,	& Non Teaching Staff	6,637	1,10,23,659
TO UNIVERSITY FEES COLLECTION SRTMU Examination Fees SRTMU Academic (Sports/Krida/NSS Fees) SRTMUN Eligibility Fees	6,22,137 48,645 6,200	6,76,982	BY UNIVERSITY REMITTANCES SRTMU Examination Fees SRTMU Academic (Sports/Krida/NSS Fees)	6,30,790 48,448	6,79,238
TO PAY SHEET DEDUCTIONS FOR OUTWARD TRANSMISSION PF Income Tax L.I.C	4,01,914 3,98,700 2,44,332		BY OUTWARD TRANSMISSION & PAYS SHEET DEDUCTION: PF Income Tax L.I.C.	4,01,914 3,98,700 2,44,332	
Professional Tax	68,400	11,13,346	Professional Tax A/c	68,400	11,13,346

Inforstructure gumentation facility Highlited items in audit 2143 EE 88 146 S8

Prof. (D. IN B. Ghiware PRINCIPAL Nanded Pharmacy College, Nanded.



TO FEES RECEIPT FROM STUDENTS Under Graduate Students: 1st Year Students	34,33,667		BY FEES DEBITED TO STUDENTS Under Graduate Students: 1st Year Students	37,14,850	
2nd Year Students	25,83,500		2nd Year Students	30,02,948	
3rd Year Students	27,86,941		3rd Year Students	31,99,690	
4th Year Students	34,70,530		4th Year Students	33,18,728	
Post Graduate Students	29,90,832	1,52,65,469	Post Graduate Students	27,81,015	1,60,17,23
TO MISCELLANEOUS RECEIPTS			BY MISCELLANEOUS REMMITANCES		
E B C Reimbursement	12,58,505		E B C Reimbursement	11,75,464	
Tribal Development Office Kinwat	6,63,292		Tribal Development Office Kinwat	6,33,746	
NSS SRTMUN	28,124		NSS SRTMUN	19,300	
G.O.I Scholarship	25,17,057		G.O.I Scholarship	25,63,892	
JD Tech Edu RO Aurangabad	1,10,000		Jd Tech Edu RO Aurangabad	1,10,000	
SRTMUN Bill	1,05,246		SRTMUN BIII	73,762	
Suspense & Imprest	1,97,000		Suspense & Imprest A/C	1,94,000	
Bank Interest	78,223		Gavane Multiservices (TDS)	487	47,70,650
DTE Faciliation Center -2149	1,92,170	51,49,617	F		47,70,030
TO MINOR RESEARCH PROJECT SRTMUN Minor Search Project 2019-20 Non-Recurring (Dr.MH Ghante)	80,000		BY ADMINISTRATION EXPENSES EPF Administration PG Advertisement PG Stationary & Office Contingency PG Transport Charges	20,200 3,339 10,867 550	
GRTMUN Minor Search Project 2019-20 Recurring (Dr.MH Ghante)	5,000		PG Admission Processing Fees P G Traveling & Daily Allowance PF Managements' Contribution	20,448 46,571 4,35,698	
SRTMUN Minor Search Project	75,000		U G Advertisement A/c	18,757	
2019-20 Non -Recurring (Dr.SK			Audit Fees A/c	14,160	
Sarje)			U G Building Maintance A/c	5,62,414	
SRTMUN Minor Search Project	7,500		U G Commission & Bank Charges	5,313	
2019-20 Recurring (Dr.SK Sarje)		1 (7770	U G Garden Expd	1,200	
Sarjej		1,67,500	U G Hospitality Expd	46,944	
TO PROVISIONS	MACYCON		U G Local Conveyance A/c	2,370	
LIC Pavable	10 000		U G Postage Expd	1,169	
PG Current Lab Exp Payable	18,999		U G Printing & Xerox Expd U G Repairs & Renewals	9,710	
	[218]		To Green See Reliewals	1,44,174	THE ROOM

Prof. PRINCIPAL
Nanded Pharmacy College,
Nanded.

	4,01,73,792	TOTAL		4,01,73,792
TO INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly)	50,000	BY BALANCE C/D Cash On Hand SBH Saving A/c - 52068566584 SBH IB A/c - 62214322855	65,000 44,362 21,000 223 54,385 4,41,929	7,43,04 50,000 4,96,537
		BY ACADEMIC OVERHEADS UG Admission Processing Fees U G University Affiliation Fees UG P C I Affiliation Expd P G University Research Affiliation UG A I C T E Approval Fees PG Laboratory Recurring Exp UG Laboratory Recurring Exp PG Journal Subscription	28,628 1,40,000 1,50,000 17,000 10,000 75,234 84,398 1,07,424	
Repairs and Renewals Salary Payable TDS Payable UG Building Maintainance Payable UG Current Lab Expenses Payable	8,400 8,91,027 487 5,62,414 76,128 15,77,34	U G Sessional Exam Stationary U G Stationary & Printing Expd U G Tele Internet Expd U G Traveling & Daily Allowance UG Electricity Bill Website Development Charges	25,590 43,668 83,617 55,075 3,18,110 7,000	18,76,9

SHAT SECRETARY
SHAT SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

Date: 12/10/2020

PRESIDENT

PRINCIPAL Prof.(Dr.)N.B.Ghiware PRINCIPAL

Nandad Pharmacy College

Nanded.

For: Falor Jhavar Khatod and Co. **Chartered Accountants** 

(Formerly known as Jhavar Ladha

and Associates)

Daly

CA Jaiprakash Falor

Partner M No.- 043337

UDIN: 20043337AAAAED6934

Prof. (Dr.) M.B. Shiware Nanded Pharmacy College, Nanded.

#### SHRI SHARDA BHAVAN EDUCATION SOCIETY'S

## NANDED PHARMACY COLLEGE [ DEGREE- B.PHARM & M.PHARM], NANDED. STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

EXPENDITURE	2018	-19	2019-	20	INCOME	The state of the s			
TO SALARIES &					BY FEES COLLECTIONS	2010	3-19	201	9-20
ALLOWANCES					U G Tuition Fees				
PG Teaching Staff Salary	19,29,714		14,64,089		P G Tuition Fees	96,95,097		1,08,70,477	
UG Teaching Staff Salary	64,18,466	<u> </u>	68,08,122			22,98,816		25,65,188	
Non Teaching Staff Salary	26,17,894		26,82,747		Registration Fees	32,000		51,500	
UG Security Guard Salary	54,145				T C Fees	6,038		7,000	
Feaching Staff	6,107	1 10 20 220	62,064		Cancellation charges	3,000		2,000	
	0,107	1,10,26,326	6,637	1,10,23,659	UG Contingency Fees	200			
TO ACADEMIC					Ph D Course Work Fess	32,178		_	
OVERHEADS					Social Gathering Fees	20,250	1,20,87,579	21,500	1,35,17,66
PG Laboratory Recurring Exp							-,,-,-,-	21,300	1,33,17,00
UG Laboratory Recurring Exp	28,030		75,234		BY OTHER INCOME				
PG News paper & E journals	49,170		84,398		By Bank Interest		64,863		70.00
UG Gas, Electricity & Legal Exp	1,47,422		1,51,786			1.	01,005		78,22
UG Gathering Social Exp	3,28,352		3,18,110						
PG Admission Processing Fees	20,000		21,000						
FG University Affiliation (PCY)	21,369		20,448						
PG Advertisement	65,000		65,000						
PG Admission Processing Fees	31,511		3,339		•				
U G Advertisement	5,198		28,628						
U G Building Maintainance	5,62,414		18,757						
U G Garden Expd	15,100		5,62,414						
U G Repairs & Renewals	52,303		1,200						
U G Tele Internet Exp	56,545		83,617						
U G University Affiliation Fees	1,40,000								
PG PCI Affiliation	50,000		1,40,000			1 1			
P G University Research Centre	17,000		17,000						
Affiliation	17,000		17,000						
U G A I C T E Approval Fees	1,05,024		10,000						
J G P C I Affiliation Exp	2,60,024		10,000						
EPF Administration	21,700		20,200						
J G Corporation Tax	1,62,927		20,200						
F Management Contribution	3,31,523	24,70,611	4,35,698						
		- 1,1 0,011	THE RESIDENCE OF THE PARTY OF T	23.51.003 ACY CO					
TO ADMINISTRATIVE			( N	HUI COX				-	
OVERHEADS			101	18				MANAR KA	AAA
P G Traveling & Daily Allow.	64,515		46,571	Plan V				12/ 5mm	189
Audit Fees A/c	10,000		14,160	122	EL LY I			13/ 000	-181

Prof. (Dr.) N.B. Ghiware PRINCIPAL Nanded Pharmacy College,

TOTAL 1		1,37,35,900		1,36,43,649	TOTAL	1,37,35,900	1,36,43,649
TOTAL		1 27 25 000			BY NET REVENUE DEFICIT	15,83,458	47,76
g my moranice	70,030	2,30,703	33,073	2,68,987			
U G Travelling & Daily Allowance	46,856	2,38,963	55,075	2 (0 007			
U G Stationery & Printing Exp	48,848		43,668				
Transport Charges	_		550				
Contingency			10,007				
PG Stationary & Office			10,867				
Stationery			50,50				
U G Sessional Exam Printing &	25,190		25,590			Control of the Contro	
U G Printing & Xerox Expd	3,185		9,710			Market Market	
Postage Expd	1,217		1,169		9		
U G Local Conveyance A/c	1,750		2,370			and the second s	
Website Development Charges	()	and the same of th	7,000			W. A. A. (1)	
Hospitality Expenses	30,500		46,944			6.40	
Commission & Bank Charges	6,902		5,313			The second secon	Committee on the second of the second

JOHNSBORETARY SHRI SHARDA BHAVAN EDUCATION SOCIETY, NANDED

Place: NANDED Date: 12/10/2020 PRESIDENT

Prof. Or. N.B. Ghiware PRINCIPAL

Nanded Pharmacy College, Nanded.

RRINCIPAL

For: Falor Jhavar Khatod and Co. **Chartered Accountants** 

(Formerly known as Jhavar Ladha and Associates)

CA Jaiprakash Falor Partner

M No.- 043337

UDIN: 20043337AAAAED6934



Prof.(Dr.)N.B.Chiware PRINCIPAL Nanded Pharmacy College, Nanded

Firm

Reg.No.

1042231

## SHRI SHARDA BHAVAN EDUCATION SOCIETY'S NANDED PHARMACY COLLEGE [ DEGREE- B.PHARM & M.PHARM], NANDED. BALANCE SHEET AS ON 31-03-2020

LIABILITIES	2018	3-19	2019-20		PROPERTIES & ASSETS	2018-	19	2019-20	
SHRLSHARDA BHAYAN.		99,33,095		99,33,095	FIXED ASSET				
DU. SOCIETY					P G Computer & Pheripherals	3,40,200		3,40,200	
					U G Computer & Peripherals	10,43,910		13,07,710	
TUDENTS DEPOSIT & OTHER FUND					P G Furniture & Fixture	1,66,064		1,66,064	
h D Scholar Lib & Lab Deposit	34,000		34,000		U G Furniture & Fixture A/c	17,43,711		23,28,216	
tudents Aid Fund	38,73,621		47,29,943		P G Instrument & Equipment	19,98,555		21,95,715	
G Development Fund	4,82,018		6,90,830		U G Instrument Eqi Glassware A/c	52,97,686		53,08,342	
G Development Fund	1,41,97,184		1,53,32,207		Books Library	21,45,209			
G Deposit Library	1,94,401		1,94,401		Computer Aided Instruction	1,65,000	1 20 00 225	21,45,209	
Depreciation Fund	49,19,699	2,37,00,923	49,19,699	2,59,01,080	compact Anded matricion	1,03,000	1,29,00,335	1,65,000	1,39,56,4
PROVIDENT FUND ACCOUNT:					PROVIDENT FUND INVESTMENT:				
Employee Contribution	36,63,922		40,65,836		Employee Contribution	33,48,361		27 50 275	
Management Contribution	33,26,434	69,90,356	33,26,434		Management Contribution		6664704	37,50,275	
Tanagement contribution	33,20,434	07,70,550	33,26,434	13,72,210	Management Contribution	33,16,363	66,64,724	33,16,363	70,66,6
GRANTS					UTILISATION OF GRANTS				
AICTE RPS GRANT(NBG)	11,14,350		11,14,350		Utilization of RPS Grant Non-Rec NYG	3,75,000		3,75,000	
AICTE RPS GRANT(NYG)	4,31,250		4,31,250		Utilization of RPS Grant Non	9,69,000		9,69,000	
					Recurring R NBG				
SRTMU Minor Research Project Grant	65,000		65,000		Uti of RPS Grant (NBG) Recurring	1,45,510		1,45,510	
RTMUN Minor Search Project 2019-20 Non-	-		80,000		Uti of RPS Grant (NYG Recurring)	55,230		55,230	
Recurring (Dr.MH Ghante)									
SRTMUN Minor Search Project 2019-20			5,000		Utilization of S.A.F. A/c	1,65,520		1,65,520	
Recurring (Dr.MH Ghante)								1,00,020	
SRTMUN Minor Search Project 2019-20 Non -			75,000		Utilization of SRTMU MRP Grant	65,750	17,76,010	65,750	17,76,0
Recurring (Dr.SK Sarje) w.								05,750	17,70,0
SRTMUN Minor Search Project 2019-20	-		7,500			3			
Recurring (Dr.SK Sarje)		16,10,600		17,78,100					
URENT LIABILITIES AND SUNDRY PAYABLES					DEPOSIT & SUNDRY RECEIVABLES				
University Fees Collection (Annexure D)	13,943		5,487		M . Pharmacy Preparatory Exp	1,90,200		1,90,200	
TE Faciliation Center -2149(Annexure E)	1,24,800		3,16,970		M/S Gavane Multiservices	1,70,200		487	
d Tech Edu RO Aurangabad (Annexure F)	110000		110000		Telephone Deposits	4,500			
ISS Section (Annexure G)			8,824		Gas Cylinder Deposit	10,200		4,500	
CMK Kundanani College	5,000		5,000		Suspense & Imprest A/c			10,200	
AUHS Examination Rem. Bill A/c	35,781		35,781		(Annexure  )	3,000		-	
Ph D Scholar Uni Fees	52,560		52,560						
Iniversity Exams Bill (TH/PR) (Annexure H)					SRTMU Eligibility Fees	6,200			
	19,752		51,236		(Annexure I)				
E B C Reimbursement (Annexure C) G.O.I Scholarship (Annexure A)	14,695 2,38,538	6,15,068	97,736 1,91,703	8,75,297	Tribal Development Office Kinwat (Annexure B)	1,08,800	3,22,900	79,254	2,84,6
PROVISIONS					STUDENTS FEES REFUNDABLE:		RMAC	00	
LIC Payable		1	19,892.00		Under Graduate Students:		6'	100	
PG Current Lab Exp Payable			18,999.00		1st Year Students	1000	1 2	1821	
Repairs and Renewals		1/1	8,400.00		2nd Year Students	4,00,814	and from the gold	6,81,997	
TO PART STATE INCIDENTAL STATE OF THE STATE		/o X	0,400.001		End tear students	8,12,524	- And Andrews	12,31,972	

Prof. (Dr.) No Hiware PRINCIPAL Nanded Pharmacy College, Nanded.

Salary Payable			8,91,027.00		3rd Year Students	5,06,373		9,19,122	
TDS Payable			487.20		4th Year Students	14,77,381		13,25,579	
JG Building Maintainance Payable			5,62,414.00		Post Graduate Students	16,43,888	48,40,976	14,34,068	55,92,73
IG Current Lab Expenses Payable			76,128.00	15,77,347.20					
CASH AND BANK BALANCES Reconciliation A/c	÷	23,47,019			INCOME & EXPENDITURE: Opening Balance Deficit (18-19)	1,66,52,950 15,83,458	1,82,36,408	1,82,36,408 47,761	1,82,84,16
(SBH Saving A/c - 52068566584)					CASH AND BANK BALANCES Cash On Hand SBH Saving A/c - 52068566584 SBH IB A/c - 62214322855	106 - 4,55,603	4,55,709	<b>223</b> 54,385 <b>4,41,929</b>	4,96,53
		4,51,97,061		4,74,57,189			4,51,97,061	The Property of the Property o	4,74,57,18

Ample

JOINT SECRETARY
SHRI SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

Place: NANDED Date: 12/10/2020 PRESIDENT

Prof. DE N. B. Ghiware

PRINCIPAL

Nandad Pharmacy Collage

Manded.

For: Falor Jhavar Khatod and Co. Chartered Accountants (Formerly known as Jhavar Ladha and Associates)

82 alir

CA Jaiprakash Falor Partner

M No.- 043337

UDIN: 20043337AAAAED6934

FIM Reg.No. 104223W

2140 146 146

Prof.(Dr.)N.B. Chiware PRINCIPAL Nanded Pharmacy College, Nanded.

#### Nanded Pharmacy College (Degree) BUDGET 2018-2019

SN		R	ECEIPT/INCOME		PAYMENT / EXPENDITURE				
	ESTIMATE	ACTUAL	ITEMS	ESTIMATE	ESTIMATE	ACTUAL	ITEMS	ESTIMATE	
	2017-18	2017-18		2018-19	2017-18	2017-18		2018-19	
			DIRECT INCOME			SA	LARY & ALLOWANCE, RATES & TAXES		
1	9772200	10211780	UG Tution Fees	9325830	4550000	6452864	UG Teaching Staff Salary	7500000	
2	48900	51300	UG I/c Gymkhana	47100	2410000	2034968	UG Non Teaching Staff Salary	3000000	
3	12225	12825	UG Training & Placement	11800	25000	0	UG Security Guard Salary	60000	
4	48900	51300	UG Library Fees	47100	490000	680619	UG EPF Management Share	450000	
5	32600	34200	UG Internet Email Fees	31400	1500	2300	UG Local Conveyance	3000	
6	20375	21375	UG Gatharing Fees	19680	175000	167371	Corporation Tax	166000	
7	81500	85500	UG Contangancy Fees	78500	562414	562414	Building Maintance	562000	
8	1905455	1905455	PG Tution Fees	2282454	5000	0	UG Book Binding	5000	
9	2000	9360	UG Admission Cancalation	5000	6000	23870	UG News Papers & National Journal	15000	
10	1500	7680	UG Consultancy Charges	2000	13000	9808	UG Advertisement	10000	
11	0	28600	UG Other	25000	40000	32190	UG Telephone & Internet	30000	
12	50000	75593	Bank Interest	40000	22000	21000	UG Gatharing	22000	
13	6000	5000	T C Charges	5200	100000	15447	UG Labopratory Consumables	100000	
14	. 0		PHD Course Work Fees	2000	100000	100000	PCI Affiliation fees	100000	
15	15000		PG Animal House Fees	15000	116000	115300	UG SRTMUN Affiliation fees	150000	
16					32000	63328	UG Office Stationary	30000	
17				0	5000	1015	UG Printing	5000	
18					15000	0	UG Sessional Exam	15000	
19					10000	10000	UG Audit Fees	10000	
20					1000	580	UG Postage & Telegram	1500	
21			CVCO		350000	277580	UG Electricity	300000	
22			The Court		25000	19153	UG TA & DA	20000	
23			12/240		2000	5370	UG/PG Bank Commission Charges	5000	
24			6183 81		2000	650	UG Garden	5000	
25			≥ 146 /美/		40000	15324	Instru & Lab Repairs & Renewal	15000	
26					5000	The same of the sa	Computer Consumables & Repairs	10000	
27			14050		5000		UG Student Activity	6000	
28			The second secon		15000		UG Build / Equipment Insurance	10000	
29					15000		UG Hospility	10000	
30					15000	9345	UG Fees Regulating Fees	10000	

Production 10000 ware PRINCIPAL Nanded Pharm3dy College.

Nanded.

31					60000	48047	UG Adm Regulation Processing fees	20000
32					0	25000	UG LegalExpens	0
33					100000	100024	UG AICTE Affiliation	150000
34					3100000	2539158	PG Teaching Staff Salary	2500000
35							PG Non-Teaching	190000
36					0	0	PG EPF Management Share	70000
37					125000	115351	PG E- Journal	145000
38					1000	520	PG Inward	1000
39					10000	0	PG Advertiesment	6000
40					75000	51117	PG Lab Consumables	50000
41					20000	0	PG Stationary	10000
42					80000	75500	PG SRTMU Affiliation	80000
43					0	48076	PG Travaling Exp	45000
44					25000	0	PG Animal House	15000
45					25000	20024	PG Adm Regulation Processing fees	20000
46					15000	0	PG Fees Regulating Fees	10000
47					5000	0	Pg Printing	2000
		1159575	<<< >>>> Deficiet >>>>>	2327500				
	11996655	13659543	TotalA	14265564	12793914	13659543	Total A	15939500
	973800	1015720	UG Development	950670	0	0	UG Build / Equipment Insurance	20000
	0	752400	UG Student Aid Fund	815720	0	25600	Utiliazation of SAF (Books Computer & Periphe	50000
	49210	71545	PG Development	27546	0		Furniture & Fixture	50000
					225751	1814065	Surplus B	120000
	13019665	15499208	Total B	16059500	13019665	15499208	Total B	16059500



Prof. (Dr.)N.B. Chiware PRINCIPAL Nanded Pharmacy College, Nanded.

# NANDED PHARMACY COLLEGE (DEGREE) AUDIT-2018-2019

BALANCE SHEET AS ON 31-03-2019

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019
STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2019



Prof.(Dr.)N.B. Chiware
PRINCIPAL
PRINCIPAL
Nanded Pharmacy College,
Nanded.

Proffur H.B.Ghiware
PRINCIPAL
Wanded Pharmacy College.
Nanded.

SHRI SHARDA BHAVAN EDUCATION SOCIETY'S
NANDED PHARMACY COLLEGE [ Degree- B.Pharm & M. Pharm.], NANDED,
STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS		
TO BALANCE B/F SBH IB A/c No 62214322855 Cash	1,41,130 231	1,41,361	BY BALANCE B/F SBH Saving A/c 52068566584	AMOUNT	AMOUNT 26,76,222
TO FEES COLLECTIONS & GOI REIMBURSMENTS UG Contingency Fees UG Tution Fees PG Tution Fees UG Social Gatharing Fees	200 96,95,097 22,98,816 20,250		BY FIXED ASSET PURCHASE  Books Library U G Furniture & Fixture A/c  BY SALARIES & ALLOWANCES	2,29,743 7,340	2,37,083
Registeration Fees UG TC Fees UG Cancellation Fees PHD Course Work Fees	32,000 6,038 3,000 32,178	1,20,87,579	PG Teaching Staff Salary UG Teaching Staff Salary Non Teaching Staff Salary Ug Security Guard Salary Group Insurance Teaching & Non Feaching Staff	19,29,714 64,18,466 26,17,894 54,145	
GRTMU Examination Fees GRTMU Academic (Sports/Krida/NSS FO PAY SHEET DEDUCTIONS FOR DUTWARD TRANSMISSION	5,11,815 48,600	5,60,415 P	BY ACADEMIC OVERHEADS PG Laboratory Recurring Exp JG Laboratory Recurring Exp	28,030 49,170	1,10,26,326
ncome Tax	3,79,620 2,50,715	ĮU	lews paper & E journals IG Electricity Bill IG Gathering Social Exp. C.Y. Co.	1,47,422 3,28,352 20,000	5,72,974

Interstoucture apumentation facility tightited items in audit.

Prof. Or. H.B. Chiware PRINCIPAL Nanded Pharmacy College, Nanded.

34

Professional Tax	48,900	6.79.23	SIRVADMINICEDAGE		8
TO FEES RECEIPT FROM STUDENTS		Tel Celes	EPF Administration Pg Adm Regulation Processing Fees	21,700 21,369	W - W - W - W - W - W - W - W - W - W -
Under Graduate Students: 1st Year Students 2nd Year Students 3rd Year Students 4th Year Students Post Graduate Students	27,11,598 30,14,389 27,78,978 34,07,852 27,51,165	1,46,63,98	P G Travaling & Daily Allow. PG University Affiliation (PCY) Ug Adm Regulating Auth Processing Fees U G Advertisement A/c U G Audit Fees A/c U G Building Maintance A/c U G Commission & Bank Charges U G Garden Expd	64,515 65,000 31,511 5,198 10,000 5,62,414 6,902	
TO MISCELLANEOUS RECEIPTS Bank Interest E B C Reambursment G.O.I Scholarship Diploma in Pharmacy (Poly) DTE Faciliation Cente -2149 G R T M U N Bill Fribal Development Office Kinwat	64,863 13,49,289 29,85,758 60,031 1,20,000 41,188 4,03,188	50,24,316	U G Hospitality Expd U G Local Conveyance A/c U G Postage Expd U G Printing & Xerox Expd U G Repairs & Renewals U G Sessional Exam Printing & Stationary U G Stationary & Printing Expd U G Tele Internet Exped	15,100 .30,500 1,750 1,217 3,185 52,303 25,190 48,848	•
IG PROVIDENT FUND:  JG PF Managment Contribution	76,818		U G Travaling & Daily Allowance U G Corporation Tax	56,545 46.856 1,62,927	12,33,03
taff Contri P F xcess Provident Fund deducted	4,13,149		BY OUTWARD TRANSMISSION & PAYS SHEET DEDUCTION:		
eceived	67,804	5,57,771			
O STUDENTS DEPOSITS & FUND g Development Fund	74,184		Income Tax L.I.C. Professional Tax A/c	3,79,620 2,50,715 48,900	6.70.22
dudents Aid Fund g Development Fund	9,75,545 9,83,903 Y-00//	20,33,632	BY PROVIDENT FUND:  UG PF Managment Contribution  Staff Contribution PF Andre & Andre	4,08,341	6,79,23!
uspence & Imperest )'	143	2,30,000	Staff Contribution PF Abe & Reside	3,81,402	7,89,743

Profuge The Schiware PRINCIPAL Nanded Pharmacy College, Nanded.

TO BALANCE C/F SBH Saving A/c - 52068566584	BY UNIVERSITY FEES COLLECTION & PG PCI Affiliation		· 9
,	23,47,019 U.G. University Affiliation Fees	50,000	
	P G University Posses	1,40,000	
	P G University Research Centre Affiliation U G A I C T E Approval Fees	17,000	
	U G P C I Affiliation Expd	1,05,024	
	SRTMII Academia (C	2,60,024	
	SRTMU Academic (Sports/Krida/NSS Fee SRTMU Eligibity Fees	97,218	
	I LIEDLY PAGE	6,200	
	SRTMU Examination Fees	4,98,080	
	University Exams Bill (TH/PR)		
	The state of the s	38,735	12,12,280
	By DTE Faciliation Cente -2149		
· · · · · · · · · · · · · · · · · · ·			2,46,800
* *	By Diploma in Pharmacy (Poly)		
			60,024
	By SUSPENSE & IMPREST A/C		•
			2,30,000
	By E B C Reambursment		
			13,34,594
	By Tribal Development Office Kinwat		
			4,03,188
	By G.O.I Scholarship		
			28,14,391
	By FEES DEBITED TO STUDENTS		
	1st fear Students		
	2nd Year Students	29,84,275	
	3rd Year Students	33,52,420	
	4th Year Students	29,45,170	
	Post Graduate Students	26,66,369	
The sales was as a first recovery and a final sales as the sales are sales are sales as the sales are sal	1 students	24,05,477	1,43,53,711



Prof. Dr. IN B Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

Agent Andrews BY BALANCE C/F Cash On Hand SBH IB A/c - 62214322855 105 4,55,603 4,55,708 3,83,25,308 3,83,25,308 PRESIDENT PRINCIPAL Prof. Dr. N.B. Ghiware AUDITOR For: Jhavar Ladha & Associates PSharkered Asenungantssociates Nanded Pharmacy College, Nanded. Down Jaiprakash Falor Partner CA Jaiprakash Falor Partner Place : NANDED M No.- 043337 Date: 25-09-2019 UDIN: 19043337AAAADE2643 Carlina & Reg.No.



Wanded Pharmacy College,

### SHIM SHOUNDS BHULLING PRANCISING ANALYS A

## NANDED PHARMACY COLLEGE | Degree- B.Pharm & M. Pharm. J. NANDED.

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

EXPENDITURE	Le O	17-18	2018	3-19	INCOME	2017	T = 1.58	The contract of the second sec
TO SALARIES & ALLOWANCES					BY FEES COLLECTIONS & GOI REIMBURSMENTS		201	8-19
PG Teaching Staff Salary	20,34,968		19,29,714					
UG Teaching Staff Salary	64,52,864		64,18,466		Identity Card Fees	51,300	0	
Non Teaching Staff Salary	25,39,158		26,17,894		UG Contingency Fees	85,500		
Ug Security Guard Salary Group Insurance Feaching & Non Teaching	0	*	54,145		Training & Placement	12,825	0	
Staff	0	1,10,26,990	6,107	1,10,26,326			*.	
TO ACADEMIC					Registration Fees	28,600	32,000	
OVERHEADS PG Laboratory Recurring					Cancellation charges	9,360	3,000	
Exp JG Laboratory Recurring	51,117		28,030		Internet E mail	34,200		
Exp	15,447		49,170		Library Fees	* 51,300		
News paper & E journals JG Gas, Electricity &	1,15,351		1,47,422		T C Fees	5,000	6,038	
Legal Expenses	3,02,580		3,28,352		P G Tution Fees	19,05,455	22,98,816	
JG Gathering Social Exp Pg Adm Regulation	21,000		20,000		Ph D Course Work Fess	0	32,178	
Processing Fees PG University Affiliation	20,024	- COV	21,369		Social Gatharing Fees	21,375	20,250	
PCY) Ig Adm Regulating Auth	0	1 Notes	0162000	·	U G Tution Fees Also & G	1,02,11,780	96,95,097	
Processing Fees	48,047	1 / 214	) ) []		Other Income & Fron	8.1	1.24.24.281	1,20,87,5 /

Nanded Pharmacy College,
Nanded.

U G Advertisement A/c U G Building Maintance	9,808		5,198		100 m			1	
A/c	5,62,414		5000						
U G Garden Expd	650		5,62,414 15,100		By Bank Interest		71		
			15,100				75,593		64.
U G Repairs & Renewals	15,324		52,303						
U G Tele Internet Exp	32,190								
U G University Affiliation			56,545						
Fees	1,15,300		1.40.000						
PG PCI Affiliation	59,750		1,40,000						
			50,000						
P G University Research									
Centre Affiliation	15,750								
UGAICTEApproval	13,730		17,000						
Fees	10000								
	1,00,024		1.05,024						
U G P C I Affiliation Exp		*		1000					
EPF Administration	1,00,000	*	2,60,024						
- Administration	0		21,700						
Reading Room Expenses								18	
U G Fees Regular	23,870		0						
U G Corporation Tax	9,345		0						
U G P F Managment	1,67,371		1,62,927						
Contribution									
· -	6,80,619	24,65,981	3,31,523	24,70,611					
TO ADMINISTRATIVE						· -			
OVERHEADS									
P G Travaling & Daily									
Allow.	48,076		64,515						
Audit Fees A/c	10,000		10,000						
Commission & Bank			10,000						
Tharges	5,370		6,902						
dospitality Expd	16,230	1	30,500						
J G Local Conveyance			30,300			1 / 1			
1/6	2,300		1,750			1 3MMC)	000		
Postage Expd	580		1,730		Toutha & T	1/19/	1631		
		THE RESIDENCE OF THE PROPERTY OF THE PARTY O	1,217	-AA	- 132	4 36 310	a 1/2/1		
				SY L	(a) Regulati	THE TOTAL			of the land
			Prof.	(Dry )	( Roman 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		781		
						1 to mi	100/		
			Nanda	PRINCIPAL d Pharmacy Coll Nanded	1.7%, 1.	₹ 9Vnen	1 / / / / ·		

ixpd -I G Sessional Exam	1,015		3,185	No. 30			-	
Expd nward & Octroi	0		25,190					
Expenses J G Stationary & Printing	520		0					
Expd J G Travaling & Daily	63,328		48,848					
Allowance	19,153	1,66,572	46,856	2,38,963 DEFICIT		11.50.5		
		1,36,59,543		1,37,35,900	L	11,59,575		15,83,458
Amler						1,36,59,543		1,37,35,900

SECRETARY SHRI SHARDA BHAVAN DUCATION SOCIETY, NANDED

PRESIDENT T

PRINCIPAL Prof. (Dr.)N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

AUDITOR

For: Jhavar Ladha & Associates s Chartered Accountant

8Daler Jaiprakash Falor

Partner

CA Jaiprakash Falor

Partner

M No.- 043337

UDIN: 19043337AAAADE2643

'lace: NANDED

late: 25-09-2019

adha & As Reg.No. 104223W

Nanded Pharmacy College,

NANDED PHARMACY COLLEGE   Degree- B.Pharm. & M. Pharm. J. NANDED,
BALANCE SHEET

					ANGE SHEET N.31-03-2019				1
LIABILITIES	201	7-18	201	8-19	PROPERTIES & ASSETS	70	7-10	T	the second second second second second
Shri Sharda Bhayan Edu. Society					FIXED ASSET			Ac U	8-19
As per comparative - Regular	99,33,095		99,33,095		P G Computer & Pheripherals	3,40,200		3,40,200	
Pg Development Fund	4,07,834		4,82,018		U G Computer & Peripherals	10,43,910		10,43,910	
U G Development Fund	1,32,13,281	2,35,54,210	1,41,97,184	2,46,12,29	7 P G Furniture & Fixture	1,66,064		1,66,064	
STUDENTS DEPOSIT &					U G Furniture & Fixture A/c	17,36,371		17,43,711	
OTHER FUND Ph D Scholar Lib & Lab	2.000				P G Instrument & Equip	19,98,555		19,98,555	
Deposit	34,000	*	34,000		U G Instrument Eqi Glassware A/c	52,97,686		52,97,686	
Students Aid Fund U G Deposit Library	28,98,076 1,94,401		38,73,621		Books Library Computer Aided Instruction	19,15,466 1,65,000	1,26,63,252	21,45,209	
Depriciation Fund	49,19,699	80,46,176	49,19,699	90,21,721			1,20,03,232	4,65,000	1,29,00,33
CURENT LIABILITIES					INVESTMENT:				
University Fees Collection	48,826		13,943		Employee Contribution Management Contribution	30,34,763 33,16,363	63,51,126	33,48,361	66 ( 4 7)
AICTE RPS GRANT(NBG) AICTE RPS GRANT(NYG)	11,14,350		11,14,350			*		30,10,303	66,64,72
	4,31,250		4,31,250		Utilization of RPS Grant Non-Rec		3,75,000		3,75,000
OTE Faciliation Center -2149	2,51,600		1,24,800		Utilization of RPS Grant Non Recurring R NBG		9,69,000		9,69,000
D Tech Edu R O Aurangabad	1,10,000		1,10,000		Uti of RPS Grant (NBG) Recuring		1,45,510		1,45,510
MK Kundanani College	5,000	A CONTRACTOR	5,000		Uti of RPS Grant (NYG Recuring)		55,230		
IUHS Examination Rem. Bill /c	35,781	19,96,807	35,781	18,35,124	,		,		55,230
A STATE OF THE STA	make well known some some some stypes along			er (SACAS), ( )   (2) - 1   (2) - 1   (2) - 2	A SUMM R SIX				

Prof. (Dr.) N.B. hiware PRINCIPAL Nanded Pharmacy College, Nanded.

SRTMU Minor Reserch Project Grant		65,000		65,0	Utilization of SRTMU MRP Grant	65,75	2,31,2	65,750	
University Exams Birl (TH/PR) PROVIDENT FUND ACCOUNT:		17,299		19,79	52 M . Pharmacy Proprative Expens  DEPOSIT & SUNDRY	es	1,90,20	00	1,90,20
Staff Contribution PF Management Contribution  E B C Reambursment  G.O.I Scholarship  BANK BALANCES:  GBH Saving A/c  52068566584	32,50,773 33,26,434	65,77,207 0 67,170 26,76,223	36,63,922 33,26,434	69,90,35 14,699 2,38,538	RECEIVABLES Telephone Deposits Gas Cylinder Deposit Suspense & Imprest A/c SRTMU Eligibity Fees	4,500 10,200 3,000	17,700	3,000	17,700 6,200 1,08,800
•					Under Graduate Students:  1st Year Students  2nd Year Students  3rd Year Students  4th Year Students  Post Graduate Students	1,28,137 4,74,492 3,40,180 22,18,864 19,89,575	51,51,253	4.00,814 8,12,524 5,06,373 14,77,381 16,43,888	48,40,976

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Prof PC N.B. Chiware PRINCIPAL Nanded Pharmacy College, Nanded.

Signal Age of the state of the

				INCOME & EXPENDITURE:	1	a special and a	1	order the real care and a second contract product a contract the second contract care and care care care care care
				Opening Balance . Deficit (17-18)  CASILAND BANK BALANCES	1,54,93,375 11,59,575	1,66,52,950	1,66,52,950 15,83,458	1.82,36,41
	4,30,52,652			Cash On Hand SBH IB A/c - 62214322855	231	1,41,361	106 4.55,603	4,55,7(
2 April 2		<u> </u>	4,51,97,061			4,30,52,652		4,51,97,06

SHRI SHARDA BHAVAN EDUCATION SOCIETY, NANDED

PRESIDENT

Prof. (Dr.)N.B. Ghiware Handed Pharmacy College, Nanded.

AUDITOR For: Jhawar Laddha & Associates Forhaltered Associates

Daler

CA Jaiprakash Taloprakash Falor Partner Partner M No.- 043337 UDIN: 19043337AAAADE2643

Place : NANDED Date: 25-09-2019



Prof. (Or.) N.B. Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

#### Shri Sharda Bhavan Education Society's

Nanded Pharmacy College (Degree) BUDGET 2017-2018

			CEIPT/INCOME	ded Pharmacy Co	-go (ochree)	, DODGET 2017		
-	ESTIMATE	ACTUAL	ITEMS	ESTIMATE	ESTIMATE	ACTUAL	PAYMENT / EXPENDITURE	
N	2016-17	2016-17		2017-18	2016-17		ITEMS	ESTIMATE
		C	DIRECT INCOME	12017 10	2010-17	2016-17		2017-18
1	9434000		UG Tution Fes	9772200	4000000	SALA	ARY & ALLOWANCE, RATES & TAXES	
2	50000		UG I/c Gymkhana	48900			3 UG Teaching Staff Salary	455000
3	12000		UG Training & Placement	12225	2900000		PG Teaching Staff Salary	310000
4	50000		UG Library Fees	48900	2450000	220471	1 UG Non Teaching Staff Salary	241000
5	33000		UG Internet Email Fees	32600	40000	33140	UG Security Guard Salary	2500
6	20000		UG Gatharing Fees	20375	600000	630257	UG & PG EPF Management Share	49000
7	83000		UG Contangancy Fees	The second secon	3000		UG Local Conveyance	150
8	1441000	1441200	PG Tution Fees	81500	200000		Corporation Tax	17500
9			OTHER SOURCES		562000		Building Maintance	562414
10	9065000		UG Development	072200	2000		UG Book Binding	500
11	757000		UG Student Aid Fund	973800	27000	6461	UG News Papers & National Journal	6000
12	50000	103700	UG Course Material	0	7000	13110	UG Advertisement	13000
13	4000	200.00	UG Admission Cancalation	0	5000		UG I/c Magazine	13000
14	83000	1700	UG Consultancy Charges	0	5000	0	UG Training & Plaxcement	
15	1000		UG Scrap Sale	1500	15000	40538	UG Telephone & Internet	40000
16			Rental		20000	20000	UG Gatharing	22000
17	40000	70031	Bank Interest		100000	5241	UG Labopratory Consumables	100000
18	4000		T C Charges	50000	100000	100000	PCI Affiliation fees	100000
19	4000		PHD Course Work Fees	6000	115000	115300	UG SRTMUN Affiliation fees	116000
20	4000		PHD College Fees	0	45000	31298	UG Office Stationary	32000
21	900000		PG Development	0	2000		UG Printing	5000
22	8000		PG Animal House Fees	49210	35000		UG Sessional Exam	15000
		The state of the s	Prospective Income due to	15000	15000	10000	UG Audit Fees	10000
23	0		revised fees all four year	2000	2000	810	UG Postage & Telegram	
24		3000	Cancalation Charges				UG (Out Standing Expenses/Sub	1000
25		3000	concaration charges		90000		Benthem Journal	125000
					400000	329020	UG Electricity	350000

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

K. Syam Sundar B.Com. FCA' MNo.023080) Chartered Accountant

	22043000	12679913	<total></total>	12793914	22043002	12679913	< Total >	12793914
46		1186583	<deficit></deficit>	1679704	8933000			
45					60000	56000	UG Adm Regulation Processing fees	60000
44					30000	21493	UG Fees Regulating Fees	15000
43					30000	20117	PG Fees Regulating Fees	15000
42					45000	44000	PG Adm Regulation Processing fees	25000
41					5000	18000	PG Animal House	25000
40					0	Or version of the second second second second second	PG / UG AICTE Affiliation	100000
39					100000	8691	PG Printing Sessional Exam	5000
38					15000	77500	PG SRTMU Affiliation	80000
37					20000	12951	PG Stationary	20000
36					50000	18993	PG Lab Consumables	75000
35					5000	26562	PG Advertiesment	10000
34					15000	CANADA MARIA MARIA CHAMBER CHA	UG Hospility	15000
33					15000		UG Build / Equipment Insurance	15000
32					5000	Constitution of the Consti	UG Student Activity	5000
31					10000	The sales of the s	Computer Consumables & Repairs	5000
30					40000		Instru & Lab Repairs & Renewal	40000
29					1000		UG Garden	2000
28					2000	-	UG Inward	1000
26					2000		UG/PG Bank Commission Charges	2000
26				T	20000	21161	UG TA & DA	25000

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

offege B.Com. FCA MNo.023080)
Chartered Accountant

Shri Sharda Bhavan Education Society's

# NANDED PHARMACY COLLEGE (DEGREE)

**AUDIT REPORT -2017-2018** 



Prof. Dr. Dr. Brinkiware
PRINCIPAL
PRINCIPAL
Nanded Pharmacy College,
Nanded.

Prof. (Dr.)N.B.Ghtware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

100   DATE   DECEMBER   DECEMBE		RECEIPTS			AMOUNT		PAYME NT	.,		AMOUNT	
FETS COLLECTIONS & GOL REIMBUREMENTS   1208095	TO.	BALANCE BIFD (As per last account) Cash On Hand		o			P.G. Teach			11026990	
Coclaired Student wide your wise lost annexed)   U G P G				905		SALAKI					
Chealed Student wise year wise lists annexed)		FFES COLLECTIONS & GOLREIMBL	JRSMENTS	;	12388095						
Tution Fees			annexed)						51117	581985	
Continguis   Fees								n Expenses			
T C Fees 5000 0 U C Laboratory Recurring Exp 15447 Gathering Fees 21375 0 Electrical & Light Group Charge 51300 0 12025 Library Fees 0 131000 Training & Placement 0 12025 Library Fees 0 51300 0 12025 Library Fees 0 513000 Telephone Internet® Masi 0 342200 Cancellation Charges 0 9380  BUILDING MAINTAINACE 582414  STUDENTS DEPOSITS & FUNDS 1 I G P G 1087265 College; Development Fund 1015/20 71545 Univ Exam Fees Collections 672474 Univ Exam Fees Collections 672474 Univ Exam Fees Collections 672474 Univ Exam Fees Collection 67									25600		
Carde & Gyrishana Fees						U G Laboral	tory Recurring Ex	р			
1.Card & Gymkhana Fees   51300   0   17825   17000   17275   17000   17275   17000   17275   17000   17275   17000   17275   17000   17275   17000				0		Electrical &	Lighting Charges				
Library Fees			51300	0							
Building Maintainace   S62414			0	12825		Muncipal Ta	X				
STUDENTS DEPOSITS & FUNDS   10 G P G   1087205   10872		Library Fees									
STUDENTS DEPOSITS & FUNDS   U.G. P.G.   1087265   ADMINISTRATIVE OVERHEADS   B90409											
STUDENTS DEPOSITS & FUNDS   U.G. P.G. 1087205   Log College; Development fund   1015720   71545   U.G. College; Development fund   1015720   U.G. College; Development fund		Cancellation Charges				BUILDING MAIN	ITAINACE			562414	
College Development Fund   1015/20   71545   P. G. Offices Shinonery Expenses   5312/8   P. G. Dirk. Affiliation Pty   59750   P. G. Animal Expensent   50000   P. G.		*	************			OSICON O MAN	.,,,,,,,,,,				
College Development Fund   1015720   71545		STUDENTS DEPOSITS & FUNDS	1 116	PG	1087265	ADMINISTRATI	VE OVERHEADS	5		890409	
UNIVERSITY FEES COLLECTIONS Univ. Exam. Fees Collection 672474 UNIVERSITY FEES COLLECTIONS Univ. Exam. Fees Collection 672474 UNIV. Exam. Fees Collection 672474  PAY SHEET DEDUCTIONS FOR ONWARD TRANSMISSION Profession Tax 48300 Prof. Fund Cont. 1131706 Prof. Fund Cont. 112172 U.G. Garden Expenses U.G. Adventeement Exami U.G. Adventeement Exami U.G. Adventeement Expenses U.G. Adventeement Exami U.G. Adventeement Exami U.G. Adventeement Expenses U.G. Conveyance U.									63328		
UNIVERSITY FEES COLLECTIONS   G72474   Ug Adm Regulatin Processing Fees   UG Fees Regular Auth Processing Charge   9345   UG Computer & Peripherals   UG Computer & Peripheral   UG Computer & Peripherals   UG Computer & Peripheral   UG						P G Univ. A	Iffiation Pcy				
UNIV. Exam. Fees Collection 672474  PAY SHEET DEDUCTIONS FOR ONWARD TRANSMISSION 1131706  Profession Tax 48300 Prov. Fund Cont. 412412 Univ. Exam. Fees Collection 672474  Uni											
U G Computer & Peripherals   U G Computer & Peripherals   U G Legal Expenses   25000		UNIVERSITY FEES COLLECTIONS	•		672474						
PAY SHEET DEDUCTIONS FOR ONWARD TRANSMISSIO!		Univ. Exam. Fees Collection							A CONTRACTOR AND A STATE OF THE		
Pay Sheet Deductions For Onward Transmission   1131706   Pig Adm Regulatin Processing Fees   20024   19153   Profession Tax   48300   U G Printing & Conity Wages   19153   Prov. Fund Cont.   412412   U G Garden Expenses   650   U G Telephone & Internet E-Mail   32190   U G Advertisement Expenses   15300											
PAY SHEET DEDUCTIONS FOR ONWARD TRANSMISSIOI   1131706   U.G. Fravelling & Daily Wages   19153   19153   19154   19155   191								na Fees			
Profession Tax		DAY SUEET DEDUCTIONS FOR ON	INVARD TR	ANSMISSION	1131706			Company of the Compan			. 1
Prov. Fund Cont.			****						1015		AA
LLC.   254448   U.G. Advertisement Expenses   9808   167						U G Garde	n Expenses				
UNIV. EXAM BILL (TH /PP)  46830  P G Travaling & Dearance Exp 48076  P G Travaling & Dearance Exp 48076  PRINCIPAL  Wanded Pharmacy  Nanded Pharmacy  Nanded Pharmacy  Nanded  Postage Expenses 580  Nanded				254448							$\wedge$ 1 1
UNIV. EXAM BILL (TH /PP)  46830  46830  Local Conveyance P G Travaling & Dearance Exp Howard & Octroi Expenses Bank Interest (SBH Saving Account)  E B C REAMBURSMENT  1224609  Local Conveyance P G Travaling & Dearance Exp Hospitality Exp.  115300 Repairs & Renewals 15324 PRINCIPAL PRINCIPAL PRINCIPAL PRINCIPAL PRINCIPAL PRINCIPAL PRINCIPAL PRINCIPAL Nanded		Income Tax		416546				Mail			. 0)1
UNIV. EXAM BILL (TH /PP)				***************************************						1	
UNIV. EXAM BILL (TH /PP)  46830  Local Conveyance P G Travaling & Dearance Exp Hospital Inward & Octroi Expenses Bank Interest (SBH Saving Account)  F G Travaling & Dearance Exp Inward & Octroi Expenses F G JOURNAL SUBSCRIPTION Commission & Bank Charges Postage Expenses F B C REAMBURSMENT  1224609  LIBRARY DEPOSIT  1000  LOcal Conveyance P G Travaling & Dearance Exp Hospital Spenses F S20 Randed Pharmacy Commission & Bank Charges F B C REAMBURSMENT F B C REAMBURSME										/\.	<b>A</b>
MISCELLANEOUS RECEIPTS Bank Interest (SBH Saving Account)  E B C REAMBURSMENT  G.O.I. SCHOLARSHIPS  LIBRARY DEPOSIT  P G Travaling & Dearance Exp Inward & Octroi Expenses PG E JOURNAL SUBSCRIPTION Commission & Bank Charges POstage Expenses Footage Expenses Foot					40000					X	Prof. (Dr. IN. B C)
MISCELLANEOUS RECEIPTS Bank Interest (SBH Saving Account)  To stage Expenses  E B C REAMBURSMENT  To stage Expenses  To stage E		UNIV. EXAM BILL (TH /PP)			46830			vn.		()	PIO PRINCIST
E B C REAMBURSMENT 1224609 Hospitality Exp. 16230  COmmission & Bank Charges 5370 Nancied.  Postage Expenses 18230  Nancied CY COLL  ROOM  CY COLL  AND CY COLL					75502					4	Wanded Die
E B C REAMBURSMENT 1224609 Hospitality Exp. 16230  Commission & Bank Charges 5370 Nancied. Postage Expenses 1580 Nancied.  RVGOTO  LIBRARY DEPOSIT 300				76502				PTION		The same	realided Pharmacy
E B C REAMBURSMENT  1224609  Postage Expenses Hospitality Exp.  Postage Expenses Hospitality Exp. Postage Expe		Bank Interest (SBH Saving Acc	ouni)								Nanded.
E B C REAMBURSMENT 1224609 Hospitality Exp. 16230  G.O.I. SCHOLARSHIPS 2913326  LIBRARY DEPOSIT 300									580	Nande	m Prairie a Land Ce
LIBRARY DEPOSIT 300 ,		E B C REAMBURSMENT			1224609					hygon	· · · · · · · · · · · · · · · · · · ·
(6 (2143)) 3 (145)		G.O.I. SCHOLARSHIPS			2913326				1/2/	The Park	My Cr COLLEGE
		LIBRARY DEPOSIT			300	•			18		Valanta Se
									1/3	OL TO	The second second
forstructure agamentation facility 18014592 TOTAL CAD STREET 13061798						•		700			3/ 140/5
forstructure againmentarion order		11-	Carlot	4	10011500	TOTAL CO	· (5)	S	, in note	13061798	The second of
all be demain audit.	on structure	a summich tect on	) all lill	1	18014572	TOTAL CA	76	1		.000,77	SK. WIGHTEN
all believes in allati		0. 1.1					J.11	)		i i	The state of the s
		all dit					1	CONTRACTOR AND	La Parida.		

STATEMENT OF RECEIPTS & PAYM		EAR ENDED 31stM	ARCH 2018		PAGE Z.
FOTAL B/FD		18014522	TOTAL IVED	**** ****************	13061798
LES RECEIPTS FROM STUDENTS		10791367	ONWARD TRANSMISSION OF PAY SHEE	r in the constant	
1St Year Students	2955371		Profession Tax		1315024
lind Year Students	2624756		Prov. Fund Investment	48300 595730	
illed Year Students	2099631		LIG	254448	
Final Year Students	2551454		Income Tax	416546	
Post Graduate Student	560155			***************************************	
	*************		G.O.I. SCHOLARSHIPS		439115
REGISTRATION FEES		20000			433713
LOISTICTION FEES		28600	FEES DEBITED TO STUDENTS		14984299
STUDENT AID FUND		300.00	1SI Year Students	3299140	
STODENT AID FOND		752400	IInd Year Students	3242960	
WIMAL HOUSE .			Illrd Year Students	2887560	
HANNE HOUSE .		60000	Final Year Students	3637639	
YTHER MOONE			Post Graduale Student	1917000	
OTHER INCOME		7680			
TE FACILIATION CENTER 2149		251600	MANAGMENT SHARE PROV. FUND		680619
			Management Contribution	680619	
D TECH, EDU, R.O. AURANGABAD		197000		************	
WESTMENT OF P.F. (Staff Cont)		155036	MANACHENT CONTONICIONAL CONTON		
·		155056	MANAGMENT CONTRIBUTION TO STAFF	PF	680619
.P.F. MANAGEMENT		680619 .	UNIVERSITY FEES COLLECTION & REMIT	TANCES	890604
			UG Pci Affiliation Exp.	100000	
USPENSE & IMPREST		122000	P G Univ. Research Centre Affiliation	15750	
			U G A I C T E APPROVAL FEES	100024	
			Univ. Academic Fees Collection	674830	
				*************	
			E B C REAMBURSMENT		1224609
			J D TECH, EDU, R.O. AURANGABAD		197000

SUSPENSE & IMPREST

CLOSING BALANCES :-Cash on hand S.B.H. A/C NO. 3218 S.B.H. A/C No. 22855 (\*) Reconciliation Annexed

-2676223 141130

122000

Prof. (Dr.)N.B.Chiware

Prof. (Despite of the part of

Nanded Pharmacy College Nanded.

GRAND TOTAL: Rs:

31060824 

SECRETARY

PRESIDENT

31060824

----

TREASURER

PRINCIPAL

"-Compiled & Constructed from the books of account & other records produced and the informations and Suam Sundar explanations offered in support thereto and found to be inconformity therewith-

STATION NANDED DATED 17.05.2016

GRAND TOTAL:

8.Com. FCA: MNo 023080) Chartered Accountant

#### PARTIEU PRANMAGI COLLEGE (DEGREE D'ETANNIO ME CONTROL

		STATEMENT OF INCOME		CURE FOR THE	YEAR END				
(9) (6) (17)		EXPENDED IN		2017-18	2016-17		INCOME	T 1488T (814744 (1744)	2017 IH
161.00039	SALARIES	& ALLOWANCES		11026990 7			L & ADJUSTMENTS BLOJ	D ON STRENG OF	1242437
		P.G. Leach, Staff	2034968				(Accrual Basis)		
	4813743	U.G. Teaching Staff Sala	6452864			50700	Identity Card Fees	53000	
		Non-teach Staff	2539158				Social Gathering	21375	
							U.G. Contingency Fees	855(X)	
							U.G. Consultancy Fees	O	
630257	MANAGEN	MENT CONTRI TO STAFF	PF (UG)	680619			Ph D Course Work Fees	0	
						1441200	P G Tution Fees	1905455	
1969425	ACADEMIC	COVERHEADS		1785361		9545440	U G Tution Fees	10211730	
	18993	P G Laboratory Recurrin	51117			6754	T.C. Fees	5000	
	5241	U.G. Laboratory Recurrir	15447			33800	Internet E-Mail	34200	
	17750	P G Univ. Research Cer	15750				Library Fees	51300	
		College Sessional Exan	0				Training & Placement	12825	
		Ug Affiliation Fees	115300				Cancellation Charges	9360	
		Ug Pci Affiliation & Univ	100000				Course Material Charges	0	
		Reading Room Expense	23870				Registration Fees	28600	
		P G Animal Experiment	0				Other Income	7680	
			59750						
		P.G. Univ. New Affliation					ANIMAL HOUSE	0	
		P G Fees Regular Auth	0					*************	
		U G Fees Regular Auth	9345						
		U G Fees Regular Auth	0			Contract			
		U G Social Gathering E:	21000		70031	BANK INTE	REST		75593
		Pg Adm Regulatin Proci-	20024						
		U G Adm Regulatin Prox			1186583	NETREVE	NUE DIFICIT		1159575
		U G Legal Expenses	25000						,
	33140	U.G. Security Guard Sak	0						
	1050	U G Garden Expenses	-650						
	40538	U G Telephone & Intern	32190						
	42450	Repairs & Renewals	15324						
	329020	U G Gas, Electricity & L	277580						
	13110	U G Advertisement Exp	9808						
	200015	Muncipal Tax	167371						
	562414	Building Maintainace	562414						
	113262	PG E JOURNAL SUBSC	115351						
	100023	UGAICTEAPPROV	100024						
	************	-							
158192	ADMINISTI	RATIVE OVERHEADS		166572					
	10000	Audit Fees	10000						
	12951	P G Office Stationery Ex	0						
	59365	U G Office Stationery E:	63328						
	1200	Local Conveyance	2300						
		P G Travelling & Daily V	48076						
		U G Travelling & Daily V	19153						
		U G Printing & Xerox	1015						
		Postage Expenses	580						
		Commission & Bank Ch	5370						
		Commission & Bank Cit	46000				The same of the sa		

12679913 13659543 \*\*\*\*\*\*\*\*

16230 520

14896 Hospitaitty Exp. 550 Inward & Octrol Expense

SECRETARY

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119000

PRINCIPAL

"-Compiled & Constructed from the books of account & other records produced and the informations and explanations offered in support thereto and found to be inconformity therewith- "

PRESIDENT

12679913

Consisted acceptantant.

Prof. Dr.IN.B. Chiware PRINCIPAL Nanded Pharmacy College, Nanded.

#### SHRESHARADA BHAVAN EDUCATION SOCIETY'S

## HANDED PHARMACY COLLECT. (IN CREET IN PHARM S SEPTIARM) HARDEN D.

#### STATEMENT OF AFFARS AS AT 31st MARCH 2018

2016-1	A contraction and a contraction of the contraction			AS AT STEEN	ARCH 2018	1			
*****	LIABILITIES.		2017 to	2016-17		ASSETS	100000000000000000000000000000000000000		
99330	55 AS PER CUMULATIVE IRECTIONS	9933095	23554230	12424603	FURNITU	RE, EQUIPMENTS & CTHER FIXEL	ASSETS	12663251	
33628	61 COLLEGE DEV. FUND B9 P.G.COLLEGE DEVELOPMENT FL	13213281 - 407834			1889866 7296241	5 Library Books 1 Laboratory Equipments & Class M.	1902435		
548417	PROVIDENT FUND ACCOUNT 2838361 Employees contribution	3250773	6577207		111111111111111111111111111111111111111	Computer Instrument Computer Aided Instrction Package			
729342		3326434		47231	4500	S & SUNDRY RECEIVABLES Telephone Deposit Gas Cylinder Deposit	4500	17700	
123341	6 STUDENTS DEPOSIT AND OTHER F 2145676 Students Aid Fund 194101 Library Deposit 34000 Ph.D Scholar Lib & Lab. 4019690 Deposit Students Lib & Lab.	2898076 194401 34000	8046176		29531	Univ Exam Remun, Bill Suspense & Imprests (Eng Gayakay	10200 0 3000		
		4919699		5229813	2594069	NT FUND INVESTMENT Employees contribution	3034763	6351126	
	J D TECH. EDU. R.O. AURANGABAD		11(XXX)		2635744	Management contribution	3316363		
	UGAICTE RESEARCH PROM GRA	ANT	1114350	190200	M. PHARM	MACY (PROPERATIVE EXPENSES)		190200	
	MUHS;NASIK; EXAM BILL		35781	2407041	G.O.I. SCH	IOI ARSHIPS		0	
	K.M.K. COLL.OF PHARM.(TUT/FEES)		5000	03/50	UTILISATIC	EVELOPMENT KINWANT ON OF MRP GRANT (DR N Y GOND)	)	108600	and the second s
	DTE FACILIATION CENTER 2149		251600	170010	IT I'S GRA	ON OF RPS GRANT DR GHEWARE INT (NBG) RECURRING		969000 145510	CY COLLEG
	DR NY GOND MINOR RESERCH PRO	JECT '	65(0)	100020	UTIL OF ST	NT (NYG) RECURRING FUDENTS AID FUND ON OF RPS GRANT N.R. NBG		55230 165520	Tom!
	PHID SCHOLAR UNIT FEES		52560	958317	STUDENT	ON OF RPS GRANT MR NBG (1ST HND HIRD & IV) REFUNDABLE N PHARMACY (POLY)		375000 5151249	//s / 2140 / 8
	UNIV ACADEMIC FEES COLLECTION	ı	488.95			NK BALANCE		1	146 / 1
	UNIV. EXAM REMUN. BILL		17299		905	S.B.H. A/C No. 22855	141130	141361	SAN (
	G O.I. SCHOLARSHIPS		67170			CASH ON HAND	231		* MANUE Y
	R P S GRANT (NYG)		431250	15493375	NCOME & E	EXPENDITURE A/C	15493375	16652949	A Company of the Comp
1526580	S.B.H. A/C No. 52068566584 (*) Reconciliation Annexed	;	2676223		DINCIT FOR ITH	e year 17-18)	1159575		noting IN B Chiware
***************************************						Salara Contraction of the Contra			Prof.(Dr.)N.B.Chiware PRINCIPAL Nanded Pharmacy College, Nanded.
38636301			3052653 ************************************	38636301				43052653	Nanded Nanded.
	SECRETARY	ppe	SIDENT					Pr	rof. (Br.) N. C. Chiwara
	"Compiled & Constructed fr explanations offered in sup	om the banks of		other records		nd the informations and	FR	RINCIPAL ME	anded Francis y College
		aport mereto an	id found to t	or inconformity	therewith-	•	1000		Nandéd
	CE 2018					6.1.191			
	17.05.2018					\$4.470.424.45 30.00000000000000000000000000000000000	11/20	4	



#### 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, <u>www.srtmun.ac.in</u>
Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University Code: 146

Ref. No. NPC / B. Pharm/	1	Date:
4.1.2 Percentage of experexcluding salary during to		ent and augmentation
	Year 2021-2022	
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new Equipments, furniture and fixtures etc.)	Amount (Rs/-)
Capital Expenditure	Library Books	39400
	Furniture, Fixtures& Equipments	0
	Computers & Peripherals	0
	PG Instruments & Equipments	191918
	UG Instruments and Glass wares	712162
	Total	943480
	Year2020-2021	
Capital Expenditure	Library Books	0
	Furniture, Fixtures& Equipments	27350
	Computers & Peripherals	0
	Instruments & Equipments	0
	Instruments and Glass wares	0
	Total	27350
	Year 2019-2020	
Capital Expenditure	Library Books	0
	Furniture, Fixtures& Equipments	584505
	Computers & Peripherals	263800
	Instruments & Equipments	197160
	Instruments and Glass wares	10656
	Total	1056121
	Year 2018-2019	
Capital Expenditure	Library Books	229743
	Furniture, Fixtures & Equipments	7340
	Computers & Peripherals	O C
	Instruments & Equipments	0
	instruments and Glass wares	0
	Total	237083

Chartered Accountants
FRN: 104223W

CA Jaiprakash S. Faler Partner M.No.043337



WAP KHO

Reg.No.

Prof.(Dr.)N B. Ghiware PRINCIPAL Nanded Pharmacy College, Nanded.

# nonded

#### 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/	1	Date:
4.1.2 Percentage of expen excluding salary during th	diture for infrastructure developme le last five years	ent and augmentation
	Year 2017-2018	
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new Equipments, furniture and fixtures etc.)	Amount (Rs/-)
Capital Expenditure	Library Books	25600
	Furniture, Fixtures & Equipments	213048
	Computers & Peripherals	0
	Instruments & Equipments	0
	Instruments and Glass wares	0
	Total	238648

Falor Jhavar Khatod & Co. Chartered Accountants

> AVAR KHATE Firm

Dotr CA Jaiprakash S. Falor Partner M.No.043337

FRN: 104223W

Prof.(Df.)N.B.Ghiware PRINCIPAL Nanded Pharmacy College, Nanded.