



# Nanded Pharmacy College, Nanded

## **DVV Clarification**

### **Criteria 6: Governance Leadership Management**

#### **Deviation Metric No: 6.3.2**

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

#### **Findings of DVV:**

1. Provide E-copy of letter/s indicating financial assistance to (name of the teachers) and list of teachers receiving financial support for the year 2017-18, 2018-19, 2019-20, 2020-21, 2021-22. 2. Audited statement of account highlighting the financial support.

## **INDEX PAGE**

<b>Sr. No.</b>	<b>PARTICULAR</b>	<b>Page No.</b>
1.	E-copy of letter/s indicating financial assistance to (name of the teachers) and list of teachers receiving financial support for the year 2017-18, 2018-19, 2019-20, 2020-21, 2021-22.	01-18
2.	Audited statement of account highlighting the financial support.	19-62



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](http://www.nandedpharmacycollege.org.in) ; Email: [ssbesnpc146@gmail.com](mailto:ssbesnpc146@gmail.com)

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


Ref. No. NPC / B. Pharm/

Date:

List of teachers provided with financial support to attend conferences,  
workshop, seminar, etc.

2021-22	
Sr. No.	Name of Teacher
1.	Mr. V N Gunjkar
2.	Ms. S A Faaroqui
3.	Mr. A K Daswad
4.	Dr. N B Ghiware
5.	Mr. A T Sharma
6.	Mr. A K Daswad



  
Principal  
Prof. Dr. N. B. Ghiware  
PRINCIPAL  
Nanded Pharmacy College  
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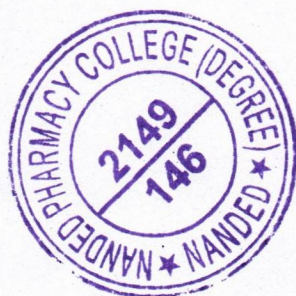
Affiliated to Swami Ramanand Teerth Marathwada University, Nanded, [www.srtmun.ac.in](http://www.srtmun.ac.in)  
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Ref. No. NPC / B. Pharm/

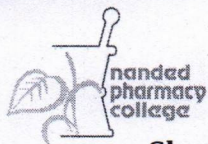
Date:

List of teachers provided with financial support to attend conferences,  
workshop, seminar, etc.

2020-21	
Sr. No.	Name of Teacher
1.	Mr. A K Daswad



  
**Principal**  
Prof. (Dr.) N. B. Ghiware  
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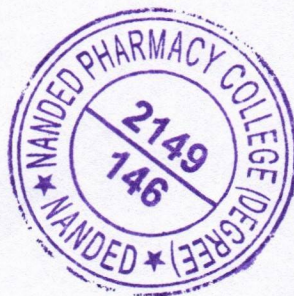
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Code: 146


Ref. No. NPC / B. Pharm/

Date:

List of teachers provided with financial support to attend conferences,  
workshop, seminar, etc.

2019-20	
Sr. No.	Name of Teacher
1.	Ms. S A Faaroqui
2.	Ms. S A Faaroqui
3.	Ms. M M Muley
4.	Mr. A K Daswad
5.	Mr. A K Daswad
6.	Mr. A K Daswad



  
Principal  
Prof. (Dr.) N. B. Ghiware  
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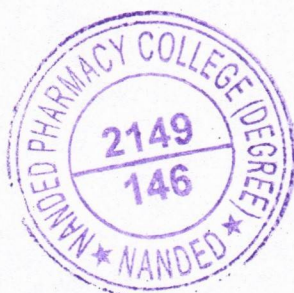
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Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University  
Code: 146


Ref. No. NPC / B. Pharm/

Date:

List of teachers provided with financial support to attend conferences,  
workshop, seminar, etc.

2018-19	
Sr. No.	Name of Teacher
1.	Ms. S A Faaroqui



  
**Principal**  
Prof. (Dr.) M. B. Ghiware  
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NANDED PHARMACY COLLEGE

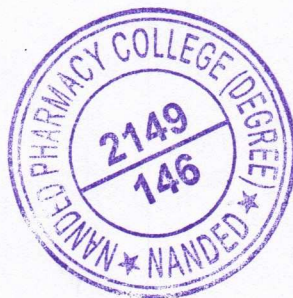
(Degree) Nanded

Mr Vijay N. Gunikar Received a sum of Rs 300/-  
(Rupees Three hundred only Only) On account of  
Training on lab animal in B50 medical research.

[Signature]  
Paid on date 18/12/21 Cashier

[Signature]  
Principal  
Prof. (Dr.) N. B. Ghiware  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.

[Signature]  
Receiver Signature



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

NANDED PHARMACY COLLEGE

(Degree) Nanded

Mrs. Shaquitta A. Farooqui

Received a sum of Rs 300/-

(Rupees ~~Three hundred only~~)

Only) On account of

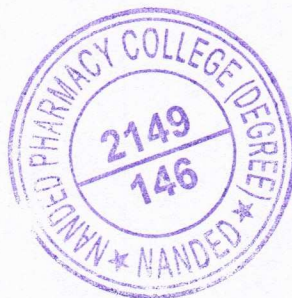
Training on Lab animal in Bio medical research

Paid on date 18/12/21 Cashier

Principal

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

Receiver Signature



Prof.(Dr.)N.B.Ghiware  
PRINCIPAL  
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NANDED PHARMACY COLLEGE

(Degree) Nanded

Mr Akashaykumar K Daswad Received a sum of Rs 300/-  
(Rupees three hundred only Only) On account of  
Trainin on Lab animals in Bio medical research.

Paid on date 18/12/21 Cashier [Signature]

[Signature]  
Principal  
Prof.(Dr.)N.B.Ghiware  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.

[Signature]  
Receiver Signature



[Signature]  
Prof.(Dr.)N.B.Ghiware  
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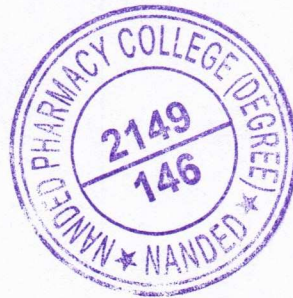
(Degree) Nanded

Mr Nitin B. Ghiware Received a sum of Rs 300/-  
(Rupees Three hundred only Only) On account of  
Training on lab animals in Bio medical research.

Paid on date 18/12/21 [Signature] Cashier

[Signature]  
Principal  
Prof.(Dr.)N.B.Ghiware  
PRINCIPAL  
Nanded Pharmacy College,  
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[Signature]  
Receiver Signature



[Signature]  
Prof.(Dr.)N.B.Ghiware  
PRINCIPAL  
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Nanded.

NANDED PHARMACY COLLEGE

(Degree) Nanded

Mr Anupkumar Anusath T. Sharma Received a sum of Rs 300/-  
(Rupees three hundred only Only) On account of  
Training on Lab animals in Basic medical research

Paid on date 18/12/21 Sandhu Cashier

Principal  
Prof. (Dr.) N.B. Ghiware  
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Receiver  
Receiver Signature



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Prof. (Dr.) N.B. Ghiware  
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NaNDED PHARMACY COLLEGE

(Degree) Nanded

Mr Akashay Kumar K. Daswad Received a sum of Rs 1500/-  
(Rupees one thousand five hundred Only) On account of  
Scope of Traditional medicine in modern Era for cure

Paid on date 30/12/21 [Signature] Cashier

[Signature]  
Principal  
Prof.(Dr.)N.B.Ghiware  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.

[Signature]  
Receiver Signature



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

NaNDED PHARMACY COLLEGE

(Degree) Nanded

Mr AKashaykumar K Daswad Received a sum of Rs 1000/-

(Rupees one thousand only Only ) On account of

Development and modern Trends in Traditional  
formulation

Sang  
Paid on date 23/2 -----Cashier

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

Daswad  
Receiver Signature



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

NANDED PHARMACY COLLEGE

(Degree) Nanded

Mrs Shagufta A Farooqui Received a sum of Rs 200/-  
(Rupees Two hundred only Only) On account of  
Novel Approaches in drug regulatory affairs DRA-2011

[Signature]  
Paid on date 15/10/19 Cashier

[Signature]  
Principal  
Prof.(Dr.)N.B.Ghiware  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.

[Signature]  
Receiver Signature



[Signature]  
Prof.(Dr.)N.B.Ghiware  
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Mrs Shaquitta A. Pasogui Received a sum of Rs 600/-

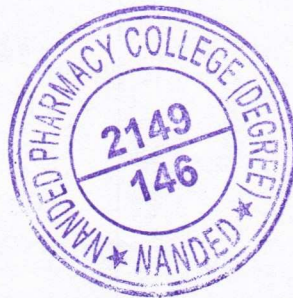
(Rupees Six hundred only Only) On account of

The Power of machine learning for drug discovery

Paid on date 29/2/20 Sanghar Cashier

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

Receiver Receiver Signature



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

NANDED PHARMACY COLLEGE

(Degree) Nanded

Mrs Megha M. Muley Received a sum of Rs 1000/-  
(Rupees one thousand only Only) On account of  
Scientific work in the International Conference on Drug  
Discovery & development Lab to Clinic CDDLC 2020

Paid on date 20/2/20 Sanghar Cashier

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

Receiver  
Receiver Signature



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

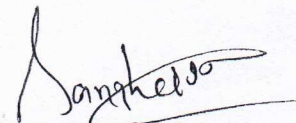
NANDED PHARMACY COLLEGE

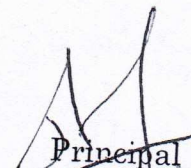
(Degree) Nanded

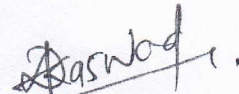
Mr. Akash Kumar K Deswad Received a sum of Rs. 2200/-

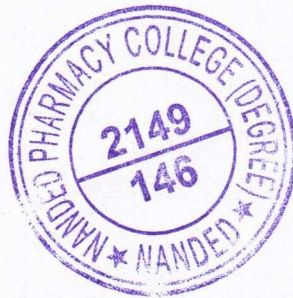
(Rupees ~~Two thousand two hundred~~ Only) On account of

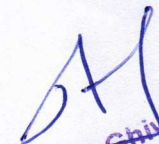
Innovating Research in Pharmaceuticals Reasonable Industrial Approach.

Paid on date 20/7/20  Cashier

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

  
Receiver Signature



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

**NANDED PHARMACY COLLEGE**

**(Degree) Nanded**

Mr Akashaykumar K. Daswad Received a sum of Rs 1000/-

(Rupees one thousand only Only) On account of

Quality Assurance and Phytochemical approaches in  
Traditional medicines

[Signature]  
Paid on date 20/02/20 Cashier

[Signature]  
Principal  
Prof. (Dr.) N. B. Ghiware  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.

[Signature]  
Receiver Signature



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

NaNDED PHARMACY COLLEGE

(Degree) Nanded

Mr. Hkashaynma K Daswad Received a sum of Rs 1000/-

(Rupees One thousand only Only) On account of

Scientific work in the International conference on Drug  
discovery & development Lab to clinic (DDLC 2020)

Paid on date 20/2/20 Sandhe Cashier

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

Daswad  
Receiver Signature



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

**NANDED PHARMACY COLLEGE**

**(Degree) Nanded**

Mrs Shagun A Paraguni Received a sum of Rs 600/-  
(Rupees Six Hundred Only) On account of  
Natural Products in the ERA of Drug Resistance

Sangheer  
Paid on date 28/2/19 Cashier

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

Syl  
Receiver Signature




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

Shri Sharda Bhavan Education Society

# **Nanded Pharmacy College, Nanded**

## ***AUDIT STATEMENT*** ***2021-2022***

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

**SHRISARDABHAVAN EDUCATION SOCIETY'S  
NANDED PHARMACY COLLEGE [DEGREE- B.PHARM & M.PHARM] NANDED,  
STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2022**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>TO BALANCE B/D</b>			<b>BY FIXED ASSET PURCHASE</b>		
Cash	277		PG Instrument & Equipment	191,918	
SBI IB A/c No 62214322855	171,549		UG Instrument & Equipment	712,162	
SBI Saving A/c 52068566584	928,226	1,100,053	Books Library	39,400	943,480
<b>TO FEES COLLECTIONS</b>			<b>BY SALARIES &amp; ALLOWANCES</b>		
UG Tuition Fees	13,042,576		PG Teaching Staff Salary	2,500,082	
PG Tuition Fees	2,443,264		UG Teaching Staff Salary	7,407,743	
Ph D Course work fees	30,760		UG Non Teaching Staff Salary	3,081,641	
UG Social Gathering Fees	27,100		UG Security Guard Salary	62,400	
Registration Fees	25,000		UG Social Gathering Fees	27,100	
UG TC Fees	3,986		Group Insurance Teaching & Non Teach	15,034	13,094,000
UG Cancellation Fees	5,000	15,577,686			
<b>TO UNIVERSITY FEES COLLECTION</b>			<b>BY UNIVERSITY REMITTANCES</b>		
SRTMU Examination Fees	473,933		SRTMU Examination Fees	499,160	
SRTMU Eligibility & Convocation Fees	16,240		SRTMU Eligibility & Convocation Fees	16,402	
SRTMU Academic (Sports/Krida/NSS Fees)	84,900	575,073	SRTMU Academic (Sports/Krida/NSS Fees)	115,138	630,700
<b>TO PAY SHEET DEDUCTIONS</b>			<b>BY OUTWARD TRANSMISSION</b>		
<b>FOR OUTWARD TRANSMISSION</b>			<b>&amp; PAYS SHEET DEDUCTION:</b>		
Income Tax	676,089		Income Tax	676,089	
L.I.C.	216,526		L.I.C.	216,526	
Professional Tax	49,400	942,015	Professional Tax A/c	47,500	940,115
<b>TO FEES RECEIPT FROM STUDENTS</b>			<b>BY FEES DEBITED TO STUDENTS</b>		
<b>Under Graduate Students:</b>			<b>Under Graduate Students:</b>		
1st Year Students	2,910,110		1st Year Students	3,824,274	
2nd Year Students	3,572,693		2nd Year Students	4,139,774	
3rd Year Students	5,030,088		3rd Year Students	4,035,775	
4th Year Students	4,552,588		4th Year Students	3,081,078	
<b>Post Graduate Students</b>	3,078,007	19,143,486	<b>Post Graduate Students</b>	2,766,758	




17,847,650

Prof. (Dr.) B. Chitware  
PRINCIPAL  
Nanded Pharmacy College.

TO STUDENTS DEPOSITS & FUND			BY MISCELLANEOUS REMMITANCES		
PG Development Fund	268,736		E B C Reimbursement	1,261,127	
Students Aid Fund	194,740		Tribal Development Office Kinwat	314,611	
UG Development Fund	1,460,118	1,923,594	G.O.I Scholarship	2,249,178	
			NSS SRTMUN	19,286	
			Suspense & Imprest A/C	118,000	3,962,202
<b>TO MISCELLANEOUS RECEIPTS</b>			<b>BY ADMINISTRATION EXPENSES</b>		
E B C Reimbursement	1,210,081		E-TDS Return		
Tribal Development Office Kinwat	329,506		EPF Administration	18,000	
NSS SRTMUN	2,025		University Exam Bills	65,180	
G.O.I Scholarship	2,094,888		Staff Contribution PF	407,435	
University Exam Bills	27,500		PF Managements' Contribution	442,141	
Staff Contribution PF	407,435		U G Advertisement A/c	10,359	
Suspense & Imprest	118,000	4,259,854	Audit Fees A/c	14,160	
Bank interest	70,420		U G Adm Regulation Processing Fees	65,100	
			U G Building Maintance A/c	562,414	
		5.145	U G Commission & Bank Charges	885	
			UG Current Lab Expenses	205,178	
			U G Garden Expd	3,650	
			U G Hospitality Expd	27,234	
			U G Local Conveyance A/c	4,800	
			U G Postage Expd	660	
			U G Printing & Xerox Expd	8,810	
			U G Repairs & Renewals	80,029	
			U G Stationary & Printing Exps	23,611	
			U G Tele Internet Expd	66,161	
			U G Traveling & Daily Allowance	40,236	
			UG Electricity Bill	108,200	
			UG Affiliation Expenses	202,347	
			UG fees regulating processing charges	30,000	
			Website Development Charges	7,030	2,393,619
<b>PROVISIONS</b>			<b>BY PROVISIONS</b>		
UG advertismment payable			EPF Payable	1,500	
			LIC Payable	36,276	
			PG Current Lab Exp Payable	21,854	
			Salary Payable	940,224	
			UG Building Maintainance Payable	562,414	1,562,268

1,562 26

			<u>BY ACADEMIC OVERHEADS</u> U G University Affiliation Fees 172,000 P G University Affiliation Fees 72,000 UG P C I Affiliation-Expd 177,000 P G Adm Processing Fees 40,000 P G Current Laboratory Expenses 11,282 P G University Research Affiliation 20,000 P G Commission & Bank Charges 77 PG Journal Subscription 112,464 PG Travelling & DA 36,545 PG Inward & Octroi Expenses 820 UG News Papers & Journals 26,750	668,938
<u>TO INTER UNIT TRANSACTIONS</u> Diploma in Pharmacy (Poly)	59,000	<u>BY INTER UNIT TRANSACTIONS</u> Diploma in Pharmacy (Poly)	59,000	
		<u>BY BALANCE C/D</u> Cash On Hand SBI Saving A/c - 52068566584 1,339,879 SBI IB A/c - 62214322855 144,047	1,483,926	
<b>TOTAL</b>		<b>43,585,906</b>	<b>TOTAL</b>	<b>43,585,906</b>

 <b>JOINT SECRETARY</b> SECRETARY SHRI SHARDA BHAVAN EDUCATION SOCIETY, NANDED Place : NANDED Date : 09-07-2022	_____ <b>PRESIDENT</b>	 <b>PRINCIPAL</b> <b>Prof. (Dr.) N. B. Ghiware</b> <b>PRINCIPAL</b> Nanded Pharmacy College, Nanded.	For: Falor Jhavar Khatod and Co. Chartered Accountants  <b>CA Jaiprakash Falor</b> Partner M No.- 043337 UDIN : 22043337AMOBNT2705
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**SHRI SHARDA BHAVAN EDUCATION SOCIETY'S**  
**NANDED PHARMACY COLLEGE [ DEGREE- B.PHARM & M.PHARM ] NANDED,**  
**STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022**

EXPENDITURE	2020-21		2021-22		INCOME	2020-21		2021-22	
<b>TO SALARIES &amp; ALLOWANCES</b>					<b>BY FEES COLLECTIONS</b>				
PG Teaching Staff Salary	1,902,638		2,500,082		U G Tuition Fees	12,109,898		13,042,576	
UG Teaching Staff Salary	6,166,761		7,407,743		P G Tuition Fees	2,842,016		2,443,264	
Non Teaching Staff Salary	2,750,733		3,081,641		Registration Fees	25,000		25,000	
UG Security Guard Salary	67,600		62,400		T C Fees	7,457		3,986	
Group Insurance Teaching & Non Te	6,637	10,094,360	15,034	13,066,900	UG Cancellation Fees	4,000		5,000	
					Social Gathering Fees	22,625	15,010,996	27,100	15,546,926
<b>TO ACADEMIC OVERHEADS</b>					<b>BY OTHER INCOME</b>				
PG Laboratory Recurring Exp	50,852		11,282		By Bank Interest		44,212		70,420
UG Laboratory Recurring Exp			205,178						
PG News paper & E journals	3,965		26,750						
UG Gas, Electricity & Legal Exp	145,550		108,200						
UG Gathering Social Exp			27,100						
PG P C I Affiliation Expd	50,000								
UG Admission Processing Fees			95,100						
PG University Affiliation (PCY)	65,000		72,000						
PG Advertisement	4,536								
PG Admission Processing Fees			40,000						
U G Advertisement	3,969		10,359						
U G Building Maintenance	562,414		562,414						
U G Garden Expd	12,309		3,650						
U G Repairs & Renewals	36,078		80,029						
U G Tele Internet Exp	51,664		66,161						
U G University Affiliation Fees	125,600		172,000						
E-TDS Return	2,200								
P G University Research Centre Affiliation	17,000		20,000						
U G A I C T E Approval Fees	10,000								
U G/P G P C I Affiliation Exp	100,000		202,347						
EPF Administration	18,000		18,000						
PG Journal Subscription	110,160		112,464						
P F Management Contribution	456,321	1,025,618	442,141	2,275,175					



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

<b>TO ADMINISTRATIVE OVERHEADS</b>									
PG Traveling & Daily Allow.	32,500		36,545						
Audit Fees A/c	14,160		14,160						
Commission & Bank Charges	1,282		885						
Hospitality Expenses	5,591		27,234						
Website Development Charges	7,000		7,030						
U G Local Conveyance A/c	1,700		4,800						
Postage Expd	160		660						
U G Printing & Xerox Expd	661		8,810						
PG Stationary & Office	29,364		23,611						
PG Other expenses			897						
U G Travelling & Daily Allowance	1,444	93,862	40,236	164,867					
<b>TO NET REVENUE SURPLUS</b>		2,241,359		110,404					
<b>TOTAL</b>		12,813,849		15,617,346	<b>TOTAL</b>		15,055,208		15,617,346

*2/Ambe*  
**JOINT SECRETARY**  
**SHRI SHARDA BHAVAN**  
**EDUCATION SOCIETY, NANDED**

PRESIDENT

*Prof. (Dr.) N. B. Ghlware*  
**PRINCIPAL**

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

For: Falor Jhavar Khatod and Co.  
Chartered Accountants

*Dalw*  
**CA Jaiprakash Falor**  
**Partner**

**M No. - 043337**  
**UDIN : 22043337AMOBNT2705**



Place : NANDED  
Date : 09-07-2022

SHRI SHARDA BHAVAN EDUCATION SOCIETY  
NANDED PHARMACY COLLEGE [DEGREE - B.PHARM & M.PHARM], NANDED.  
BALANCE SHEET FOR THE YEAR ENDED 31-03-2021

LIABILITIES		2020-21		2021-22		PROPERTIES & ASSETS		2020-21		2021-22	
<b>SHRI SHARDA BHAVAN EDU. SOCIETY</b>			9,933,095		9,933,095	<b>FIXED ASSET</b>					
<b>STUDENTS DEPOSIT &amp; OTHER FUND</b>						P G Computer & Peripherals		340,200		340,200	
Ph D Scholar Lib & Lab Deposit		34,000		34,000		U G Computer & Peripherals		1,307,710		1,307,710	
Students Aid Fund		5,220,614		5,415,354		P G Furniture & Fixture		166,064		166,064	
PG Development Fund		996,814		1,265,550		U G Furniture & Fixture A/c		2,328,216		2,328,216	
U G Development Fund		16,644,959		18,105,077		P G Instrument & Equipment		2,195,715		2,387,633	
U G Deposit Library		194,401		194,401		U G Instrument Eqp Glassware A/c		5,335,692		6,047,854	
Depreciation Fund		4,919,699	28,010,487	4,919,699	28,934,081	Books Library		2,145,209		2,184,609	
						Computer Aided Instruction		165,000	13,983,806	165,000	14,927,286
<b>PROVIDENT FUND ACCOUNT:</b>						<b>PROVIDENT FUND INVESTMENT:</b>					
Employee Contribution		4,452,923		4,860,358		Employee Contribution		4,170,914		4,578,349	
Management Contribution		3,326,434	7,779,357	3,768,575	8,628,933	Management Contribution		3,316,367	7,487,277	3,758,504	8,336,853
<b>GRANTS</b>						<b>UTILISATION OF GRANTS</b>					
AICTE RPS GRANT(NBG)		1,114,350		1,114,350		Utilization of RPS Grant Non-Rec		375,000		375,000	
AICTE RPS GRANT(NYG)		431,250		431,250		NYG					
RTMU Minor Research Project Grant		65,000		65,000		Utilization of RPS Grant Non		969,000		969,000	
RTMUN Minor Search Project 2019-20		80,000		80,000		Recurring R NUG					
on-Recurring (Dr.MH Ghante)						Utilization of RPS Grant (NBG) Recurring		145,510		145,510	
RTMUN Minor Search Project 2019-20		174		174		Uti of RPS Grant (NYG Recurring)		55,230		55,230	
Recurring (Dr.MH Ghante)						Utilization of S.A.F. A/c		165,520		165,520	
RTMUN Minor Search Project 2019-20		75,000		75,000		Utilization of SRTMU MRP Grant		65,750	1,776,010	65,750	1,776,010
on-Recurring (Dr.SK Sarje)											
RTMUN Minor Search Project 2019-20		2,674		2,674							
on-Recurring (Dr.SK Sarje)											
			1,768,448		1,768,448						
<b>RENT LIABILITIES AND SUNDRY PAYABLES</b>						<b>DEPOSIT &amp; SUNDRY RECEIVABLES</b>					
University Fees Collection (Annexure D)		89,308		33,681		M. Pharmacy Preparatory Exp		190,200		190,200	
E Facilitation Center -2149(Annexure E)		316,970		316,970		M/S Gavane Multiservices		487		487	
Tech Edu RO Aurangabad (Annexure F)		110,000		110,000		Telephone Deposits		4,500		4,500	
Section (Annexure G)		17,361				Gas Cylinder Deposit		10,200		10,200	
Scholarship Fees		52,560		83,320		Professional Tax		1,900			
University Exams Bill (TU/PR) (Annexure H)		127,017		89,337		Tribal Development Office Kinwat		79,254		64,359	
C Reimbursement (Annexure C)		155,453		104,407		Advance UG Affiliation Expd				177,000	
Scholarship (Annexure A)		163,694	1,032,263	9,403	747,117				286,541		446,746

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



<b>PROVISIONS</b>					<b>STUDENTS FEES REFUNDABLE:</b>				
LIC Payable	36,276				<u>Under Graduate Students:</u>				
PG Current Lab Exp Payable	21,854				1st Year Students	1,554,076		2,468,240	
UG Advertisement payable			5,145		2nd Year Students	2,071,102		2,638,183	
Salary Payable	940,224				3rd Year Students	1,667,854		673,541	
EPF Payable	1,500				4th Year Students	1,694,883		223,373	
UG Building Maintenance Payable	562,414	1,562,268		5,145	Post Graduate Students	2,421,505	9,409,420	2,110,257	8,113,593
					<b>INCOME &amp; EXPENDITURE:</b>				
					Opening Balance	18,284,169		16,042,810	
					Surplus	2,241,359	16,042,810	-110,404	15,932,407
					<b>CASH AND BANK BALANCES</b>				
					Cash On Hand	277			
					SBI Saving A/c - 52068566584	928,226		1,339,879	
					SBI IB A/c - 62214322855	171,547	1,100,053	144,047	1,483,926
		50,085,917		51,016,819			50,085,917		51,016,819

*[Signature]*  
**JOINT SECRETARY**  
**SHRI SHARDA BHAVAN**  
**EDUCATION SOCIETY, NANDED**

**PRESIDENT**

*[Signature]*  
**PRINCIPAL**

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

For: Falor Jhavar Khatod and Co.  
Chartered Accountants

*[Signature]*  
**CA Jaiprakash Falor**  
**Partner**  
M No. 043337  
UDIN : 22043337AMOBNT2705



Place : NANDED  
Date : 09-07-2022

*Shri Sharda Bhavan Education Society*


# **NANDED PHARMACY COLLEGE**

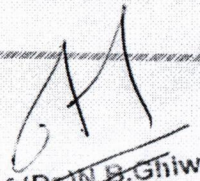
## **(B.PHARM & M.PHARM) NANDED**

STATEMENT OF ONCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

## **AUDIT REPORT-2020-2021**

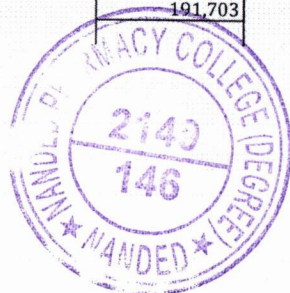


  
Prof. (Dr.) N.B. Ghiware  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.

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

**SHRISHARDA 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**

LIABILITIES	2019-20	2020-21	PROPERTIES & ASSETS	2019-20	2020-21
<b>SHRISHARDA BHAVAN EDU. SOCIETY</b>			<b>FIXED ASSET</b>		
	9,933,095	9,933,095	P G Computer & Pheripherals	340,200	340,200
<b>STUDENTS DEPOSIT &amp; OTHER FUND</b>			U G Computer & Peripherals	1,307,710	1,307,710
Ph D Scholar Lib & Lab Deposit	34,000	34,000	P G Furniture & Fixture	166,064	166,064
Students Aid Fund	4,729,943	5,220,614	U G Furniture & Fixture A/c	2,328,216	2,328,216
PG Development Fund	690,830	996,814	P G Instrument & Equipment	2,195,715	2,195,715
U G Development Fund	15,332,207	16,644,959	U G Instrument Eqi Glassware A/c	5,308,342	5,335,692
U G Deposit Library	194,401	194,401	Books Library	2,145,209	2,145,209
Depreciation Fund	4,919,699	4,919,699	Computer Aided Instruction	165,000	165,000
	25,901,080	28,010,487		13,956,456	13,983,806
<b>PROVIDENT FUND ACCOUNT:</b>			<b>PROVIDENT FUND INVESTMENT:</b>		
Employee Contribution	4,065,836	4,452,923	Employee Contribution	3,750,275	4,170,914
Management Contribution	3,326,434	3,326,434	Management Contribution	3,316,363	3,316,363
	7,392,270	7,779,357		7,066,638	7,487,277
<b>GRANTS</b>			<b>UTILISATION OF GRANTS</b>		
AICTE RPS GRANT(NBG)	1,114,350	1,114,350	Utilization of RPS Grant Non-Rec NYG	375,000	375,000
AICTE RPS GRANT(NYG)	431,250	431,250			
SRTMU Minor Research Project Grant	65,000	65,000	Utilization of RPS Grant Non Recurring R NBG	969,000	969,000
SRTMUN Minor Search Project 2019-20 Non- Recurring (Dr.MH Ghante)	80,000.00	80,000	Uti of RPS Grant (NBG) Recurring	145,510	145,510
SRTMUN Minor Search Project 2019-20	5,000.00	174	Uti of RPS Grant (NYG Recurring)	55,230	55,230
Recurring (Dr.MH Ghante)					
SRTMUN Minor Search Project 2019-20 Non - Recurring (Dr.SK Sarje)	75,000.00	75,000	Utilization of S.A.F. A/c	165,520	165,520
SRTMUN Minor Search Project 2019-20 Recurring (Dr.SK Sarje)	7,500.00	2,674	Utilization of SRTMU MRP Grant	65,750	65,750
	1,778,100	1,768,448		1,776,010	1,776,010
<b>CURRENT LIABILITIES AND SUNDRY PAYABLES</b>			<b>DEPOSIT &amp; SUNDRY RECEIVABLES</b>		
University Fees Collection (Annexure D)	5,487	89,308	M . Pharmacy Preparatory Exp	190,200	190,200
DTE Faciliation Center -2149(Annexure E)	316,970	316,970	M/S Gavane Multiservices	487.20	487
Jd Tech Edu RO Aurangabad (Annexure F)	110000	110000	Telephone Deposits	4,500	4,500
NSS Section (Annexure G)	8,824.00	17,261	Gas Cylinder Deposit	10,200	10,200
KMK Kundanani College	5,000	0	Professional Tax	0	1,900.00
MUHS Examination Rem. Bill A/c	35,781	0	Tribal Development Office Kinwat (Annexure B)	79,254	79,254
Ph D Scholar Uni Fees	52,560	52,560		284,641	
University Exams Bill (TH/PR) (Annexure H)	51,236	127,017			286,541
E B C Reimbursement (Annexure C)	97,736	155,453			
G.O.I Scholarship (Annexure A)	191,703	163,694			
	875,297	1,032,263			



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



<b>PROVISIONS</b>					<b>STUDENTS FEES REFUNDABLE:</b>				
LIC Payable	19,892.00		36,276.00		<u>Under Graduate Students:</u>				
PG Current Lab Exp Payable	18,999.00		21,854.00		1st Year Students	681,997	1,554,076		
Repairs and Renewals	8,400.00		0.00		2nd Year Students	1,231,972	2,071,102		
Salary Payable	891,027.00		940,224.00		3rd Year Students	919,122	1,667,854		
EPF Payable	-		1,500.00		4th Year Students	1,325,579	1,694,883		
UG Building Maintenance Payable	562,414.00		562,414.00		Post Graduate Students	1,434,068	2,421,505	9,409,420	
TDS Payable	487.20								
UG Current Lab Expenses Payable	76,128.00	1,577,347.20	0.00	1,562,268.00					
					<b>INCOME &amp; EXPENDITURE:</b>				
					Opening Balance	18,236,408	18,284,169		
					Deficit (18-19)	47,761	2,241,359	16,042,810	
					<b>CASH AND BANK BALANCES</b>				
					Cash On Hand	223	277		
					SBH Saving A/c - 52068566584	54,385.20	928,226		
					SBH IB A/c - 62214322855	441,929	171,549	1,100,053	
		47,457,189		50,085,917					
						47,457,189		50,085,917	

**JOINT SECRETARY**  
SHRI SHARDA BHAVAN  
EDUCATION SOCIETY, NANDED

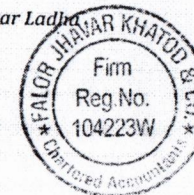
**PRESIDENT**

**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)

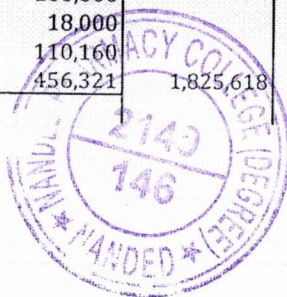
CA Jaiprakash Falor  
Partner  
M No.- 043337  
UDIN: 21043337AAAAHK6434



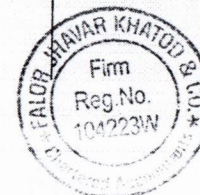
Prof. (Dr.) N. B. Ghiware  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.

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

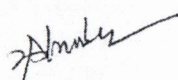
EXPENDITURE	2019-20		2020-21		INCOME	2019-20		2020-21	
<b><u>TO SALARIES &amp; ALLOWANCES</u></b>					<b><u>BY FEES COLLECTIONS</u></b>				
PG Teaching Staff Salary	1,464,089		1,902,638		U G Tuition Fees	10,870,477		12,109,898	
UG Teaching Staff Salary	6,808,122		6,166,761		P G Tuition Fees	2,565,188		2,842,016	
Non Teaching Staff Salary	2,682,747		2,750,733		Registration Fees	51,500		25,000	
UG Security Guard Salary	62,064		67,600		T C Fees	7,000		7,457	
Teaching Staff	6,637	11,023,659	6,637	10,894,369	Cancellation charges	2,000			
					UG Cancellation Fees	0		4,000.00	
					Social Gathering Fees	21,500	13,517,665	22,625	15,010,996
<b><u>TO ACADEMIC OVERHEADS</u></b>					<b><u>BY OTHER INCOME</u></b>				
PG Laboratory Recurring Exp	75,234		50,852		By Bank Interest		78,223		44,212
UG Laboratory Recurring Exp	84,398								
PG News paper & E journals	151,786		3,965						
UG Gas, Electricity & Legal Exp	318,110		145,550						
UG Gathering Social Exp	21,000								
PG P C I Affiliation Expd			50,000						
PG Admission Processing Fees	20,448								
PG University Affiliation (PCY)	65,000		65,000						
PG Advertisement	3,339.00		4,536						
PG Admission Processing Fees	28,628								
U G Advertisement	18,757		3,969						
U G Building Maintainance	562,414		562,414						
U G Garden Expd	1,200		12,309						
U G Repairs & Renewals	144,174		36,078						
U G Tele Internet Exp	83,617		51,664						
U G University Affiliation Fees	140,000		125,600						
<b><u>E-TDS Return</u></b>			2,200						
P G University Research Centre Affiliation	17,000		17,000						
U G A I C T E Approval Fees	10,000		10,000						
U G/P G P C I Affiliation Exp	150,000		100,000						
EPF Administration	20,200		18,000						
PG Journal Subscription	0		110,160						
P F Management Contribution	435,698	2,351,003	456,321	1,825,618					




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




<u>TO ADMINISTRATIVE OVERHEADS</u>								
P G Traveling & Daily Allow.	46,571		32,500					
Audit Fees A/c	14,160		14,160					
Commission & Bank Charges	5,313		1,282					
Hospitality Expenses	46,944		5,591					
Website Development Charges	7,000		7,000					
U G Local Conveyance A/c	2,370		1,700					
Postage Expd	1,169		160					
U G Printing & Xerox Expd	9,710		661					
U G Sessional Exam Printing & Stationery	25,590							
PG Stationary & Office	10,867.00		29,364					
Transport Charges	550.00							
U G Stationery & Printing Exp	43,668							
U G Travelling & Daily Allowance	55,075	268,987	1,444	93,862				
TO NET REVENUE SURPLUS				2,241,359	BY NET REVENUE DEFICIT		47,761	
TOTAL		13,643,649		15,055,208	TOTAL		13,643,649	15,055,208

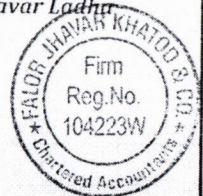
  
**JOINT SECRETARY**  
 SECRETARY  
 SHRI SHARDA BHAVAN  
 EDUCATION SOCIETY, NANDED

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)

  
 CA Jaiprakash Falor  
 Partner  
 M No.- 043337  
 UDIN : 21043337AAAAHK6434



Place : NANDED

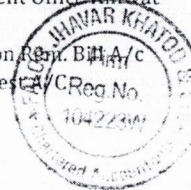
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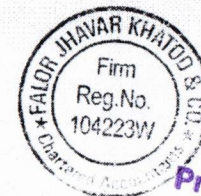
  
 Prof.(Dr.)N.B.Ghiware  
 PRINCIPAL  
 Nanded Pharmacy College,  
 Nanded.

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

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b><u>TO BALANCE B/D</u></b>			<b><u>BY FIXED ASSET PURCHASE</u></b>		
Cash	223		UG Instrument & Equipment	27,350	27,350
SBH IB A/c No 62214322855	441,929				
SBH Saving A/c 52068566584	54,385	496,537	<b><u>BY SALARIES &amp; ALLOWANCES</u></b>		
			PG Teaching Staff Salary	1,902,638	
<b><u>TO FEES COLLECTIONS</u></b>			UG Teaching Staff Salary	6,166,761	
UG Tuition Fees	12,109,898		Non Teaching Staff Salary	2,750,733	
PG Tuition Fees	2,842,016		UG Security Guard Salary	67,600	
UG Social Gathering Fees	22,625		Group Insurance Teaching & Non Teach	6,637	
Registration Fees	25,000		P G Traveling & Daily Allowance	32,500	10,926,869
UG TC Fees	7,457				
UG Cancellation Fees	4,000	15,010,996			
<b><u>TO UNIVERSITY FEES COLLECTION</u></b>			<b><u>BY UNIVERSITY REMITTANCES</u></b>		
SRTMU Examination Fees	283,456		SRTMU Examination Fees	259,730	
SRTMU Academic (Sports/Krida/NSS Fee)	67,875	351,331	SRTMU Academic (Sports/Krida/NSS Fee)	7,780	267,510
<b><u>TO PAY SHEET DEDUCTIONS</u></b>			<b><u>BY OUTWARD TRANSMISSION</u></b>		
<b><u>FOR OUTWARD TRANSMISSION</u></b>			<b><u>&amp; PAYS SHEET DEDUCTION:</u></b>		
PF	387,087		PF	420,639	
Income Tax	451,200		Income Tax	451,200	
L.I.C	232,776		L.I.C.	232,776	
Professional Tax	47,500	1,118,563	Professional Tax A/c	49,400	1,154,015
<b><u>TO FEES RECEIPT FROM</u></b>			<b><u>BY FEES DEBITED TO</u></b>		
<b><u>STUDENTS</u></b>			<b><u>STUDENTS</u></b>		
<b>Under Graduate Students:</b>			<b>Under Graduate Students:</b>		
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	
<b>Post Graduate Students</b>	2,216,390	13,689,812	<b>Post Graduate Students</b>	3,203,828	17,506,496
<b><u>TO STUDENTS DEPOSITS &amp; FUND</u></b>			<b><u>BY MISCELLANEOUS REMMITANCES</u></b>		
PG Development Fund	305,984		E B C Reimbursement	590,470	
Students Aid Fund	490,671		Tribal Development Office Kinwat	286,732	
UG Development Fund	1,312,752	2,109,407	G.O.I Scholarship	1,343,382	
			MUHS Examination Reg. B/A/c	35,781	
<b><u>TO MISCELLANEOUS RECEIPTS</u></b>			Suspense & Imprest	45,000	



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

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

TO INTER UNIT TRANSACTIONS

Diploma in Pharmacy (Poly)

*[Signature]*  
**JOINT SECRETARY**  
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 SHRI SHARDA BHAVAN  
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PRESIDENT

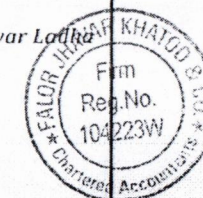
*[Signature]*  
**PRINCIPAL**  
 Nanded Pharmacy College  
 Nanded

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

*[Signature]*  
 CA Jaiprakash Falor  
 Partner

M No.- 043337

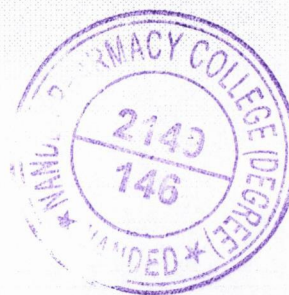
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Place : NANDED

Date : 8/11/2021.

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



*[Signature]*  
 Prof.(Dr.)N.B.Ghiware  
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College copy

Shri Sharda Bhavan Education Society's

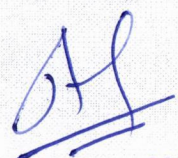
# **NANDED PHARMACY COLLEGE (DEGREE)**

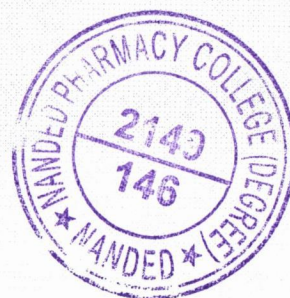
## **AUDIT-2019-2020**


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  
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Nanded.

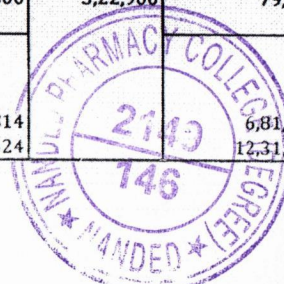
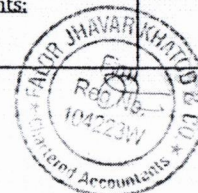


  
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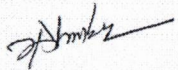
**SHRI SHARDA BHAVAN EDUCATION SOCIETY'S**  
**NANDED PHARMACY COLLEGE | DEGREE- B.PHARM & M.PHARM| NANDED.**  
**BALANCE SHEET AS ON 31-03-2020**

LIABILITIES	2018-19		2019-20		PROPERTIES & ASSETS	2018-19		2019-20	
<b>SHRI SHARDA BHAVAN EDU. SOCIETY</b>		99,33,095		99,33,095	<b>FIXED ASSET</b>				
<b>STUDENTS DEPOSIT &amp; OTHER FUND</b>					P G Computer & Pheripherals	3,40,200		3,40,200	
Ph D Scholar Lib & Lab Deposit	34,000		34,000		U G Computer & Peripherals	10,43,910		13,07,710	
Students Aid Fund	38,73,621		47,29,943		P G Furniture & Fixture	1,66,064		1,66,064	
PG Development Fund	4,82,018		6,90,830		U G Furniture & Fixture A/c	17,43,711		23,28,216	
U G Development Fund	1,41,97,184		1,53,32,207		P G Instrument & Equipment	19,98,555		21,95,715	
U G Deposit Library	1,94,401		1,94,401		U G Instrument Eqp Glassware A/c	52,97,686		53,08,342	
Depreciation Fund	49,19,699	2,37,00,923	49,19,699	2,59,01,080	Books Library	21,45,209		21,45,209	
					Computer Aided Instruction	1,65,000	1,29,00,335	1,65,000	1,39,56,456
<b>PROVIDENT FUND ACCOUNT:</b>					<b>PROVIDENT FUND INVESTMENT:</b>				
Employee Contribution	36,63,922		40,65,836		Employee Contribution	33,48,361		37,50,275	
Management Contribution	33,26,434	69,90,356	33,26,434	73,92,270	Management Contribution	33,16,363	66,64,724	33,16,363	70,66,638
<b>GRANTS</b>					<b>UTILISATION OF GRANTS</b>				
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 Recurring R NBG	9,69,000		9,69,000	
SRTMU Minor Research Project Grant	65,000		65,000		Uti of RPS Grant (NBG) Recurring	1,45,510		1,45,510	
SRTMUN Minor Search Project 2019-20 Non- Recurring (Dr.MH Ghante)	-		80,000		Uti of RPS Grant (NYG Recurring)	55,230		55,230	
SRTMUN Minor Search Project 2019-20 Recurring (Dr.MH Ghante)	-		5,000		Utilization of S.A.F. A/c	1,65,520		1,65,520	
SRTMUN Minor Search Project 2019-20 Non - Recurring (Dr.SK Sarje)	-		75,000		Utilization of SRTMU MRP Grant	65,750	17,76,010	65,750	17,76,010
SRTMUN Minor Search Project 2019-20 Recurring (Dr.SK Sarje)	-	16,10,600	7,500	17,78,100					
<b>CURRENT LIABILITIES AND SUNDRY PAYABLES</b>					<b>DEPOSIT &amp; SUNDRY RECEIVABLES</b>				
University Fees Collection (Annexure D)	13,943		5,487		M . Pharmacy Preparatory Exp	1,90,200		1,90,200	
DTE Faciliation Center -2149(Annexure E)	1,24,800		3,16,970		M/S Gavane Multiservices	-		487	
Jd Tech Edu RO Aurangabad (Annexure F)	110000		110000		Telephone Deposits	4,500		4,500	
NSS Section (Annexure G)	-		8,824		Gas Cylinder Deposit	10,200		10,200	
KMK Kundanani College	5,000		5,000		Suspense & Imprest A/c (Annexure J)	3,000		-	
MUHS Examination Rem. Bill A/c	35,781		35,781		SRTMU Eligibility Fees (Annexure I)	6,200		-	
Ph D Scholar Uni Fees	52,560		52,560		Tribal Development Office Kinwat (Annexure B)	1,08,800	3,22,900	79,254	2,84,641
University Exams Bill (TH/PR) (Annexure H)	19,752		51,236						
E B C Reimbursement (Annexure C)	14,695		97,736		<b>STUDENTS FEES REFUNDABLE:</b>				
G.O.I Scholarship (Annexure A)	2,38,538	6,15,068	1,91,703	8,75,297	<b>Under Graduate Students:</b>				
<b>PROVISIONS</b>					1st Year Students	4,00,814		6,81,997	
LIC Payable	-		19,892.00		2nd Year Students	8,12,524		12,31,972	
PG Current Lab Exp Payable	-		18,999.00						
Repairs and Renewals	-		8,400.00						

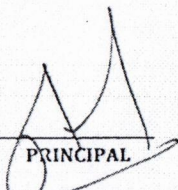
Prof.(Dr.) N. B. Chaware  
**PRINCIPAL**  
Nanded Pharmacy College,  
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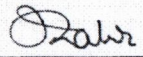
Salary Payable	-		8,91,027.00		3rd Year Students	5,06,373		9,19,122	
TDS Payable	-		487.20		4th Year Students	14,77,381		13,25,579	
UG Building Maintainance Payable	-		5,62,414.00		Post Graduate Students	16,43,888	48,40,976	14,34,068	55,92,737
UG Current Lab Expenses Payable	-		76,128.00	15,77,347.20					
<b>CASH AND BANK BALANCES</b>					<b>INCOME &amp; EXPENDITURE:</b>				
Reconciliation A/c		23,47,019			Opening Balance	1,66,52,950		1,82,36,408	
(SBH Saving A/c - 52068566584)					Deficit (18-19)	15,83,458	1,82,36,408	47,761	1,82,84,169
					<b>CASH AND BANK BALANCES</b>				
					Cash On Hand	106		223	
					SBH Saving A/c - 52068566584			54,385	
					SBH IB A/c - 62214322855	4,55,603	4,55,709	4,41,929	4,96,537
		4,51,97,061		4,74,57,189			4,51,97,061		4,74,57,189

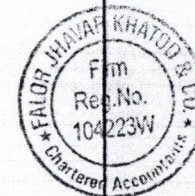
  
**JOINT SECRETARY**  
**SHRI SHARDA BHAVAN**  
**EDUCATION SOCIETY, NANDED**

**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)

  
**CA Jaiprakash Falor**  
**Partner**  
**M No. - 043337**  
**UDIN : 20043337AAAAED6934**



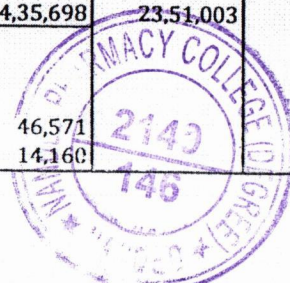
Place : NANDED  
Date : 12/10/2020



  
**Prof. (Dr.) N. B. Ghiware**  
**PRINCIPAL**  
**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	2018-19		2019-20	
<b>TO SALARIES &amp; ALLOWANCES</b>					<b>BY FEES COLLECTIONS</b>				
PG Teaching Staff Salary	19,29,714		14,64,089		U G Tuition Fees	96,95,097		1,08,70,477	
UG Teaching Staff Salary	64,18,466		68,08,122		P G Tuition Fees	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		62,064		T C Fees	6,038		7,000	
Teaching Staff	6,107	1,10,26,326	6,637	1,10,23,659	Cancellation charges	3,000		2,000	
					UG Contingency Fees	200		-	
<b>TO ACADEMIC OVERHEADS</b>					Ph D Course Work Fess	32,178		-	
PG Laboratory Recurring Exp	28,030		75,234		Social Gathering Fees	20,250	1,20,87,579	21,500	1,35,17,665
UG Laboratory Recurring Exp	49,170		84,398		<b>BY OTHER INCOME</b>				
PG News paper & E journals	1,47,422		1,51,786		By Bank Interest		64,863		78,223
UG Gas, Electricity & Legal Exp	3,28,352		3,18,110						
UG Gathering Social Exp	20,000		21,000						
PG Admission Processing Fees	21,369		20,448						
PG University Affiliation (PCY)	65,000		65,000						
PG Advertisement	-		3,339						
PG Admission Processing Fees	31,511		28,628						
U G Advertisement	5,198		18,757						
U G Building Maintenance	5,62,414		5,62,414						
U G Garden Expd	15,100		1,200						
U G Repairs & Renewals	52,303		1,44,174						
U G Tele Internet Exp	56,545		83,617						
U G University Affiliation Fees	1,40,000		1,40,000						
PG PCI Affiliation	50,000								
P G University Research Centre Affiliation	17,000		17,000						
U G A I C T E Approval Fees	1,05,024		10,000						
U G P C I Affiliation Exp	2,60,024		1,50,000						
EPF Administration	21,700		20,200						
U G Corporation Tax	1,62,927		-						
P F Management Contribution	3,31,523	24,70,611	4,35,698	23,51,003					
<b>TO ADMINISTRATIVE OVERHEADS</b>									
P G Traveling & Daily Allow.	64,515		46,571						
Audit Fees A/c	10,000		14,160						



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



Commission & Bank Charges	6,902		5,313					
Hospitality Expenses	30,500		46,944					
Website Development Charges	0		7,000					
U G Local Conveyance A/c	1,750		2,370					
Postage Expd	1,217		1,169					
U G Printing & Xerox Expd	3,185		9,710					
U G Sessional Exam Printing &	25,190		25,590					
<b>Stationery</b>								
PG Stationary & Office	-		10,867					
<b>Contingency</b>								
Transport Charges	-		550					
U G Stationery & Printing Exp	48,848		43,668					
U G Travelling & Daily Allowance	46,856	2,38,963	55,075	2,68,987				
					BY NET REVENUE DEFICIT		15,83,458	47,761
<b>TOTAL</b>		<b>1,37,35,900</b>		<b>1,36,43,649</b>	<b>TOTAL</b>		<b>1,37,35,900</b>	<b>1,36,43,649</b>

**JOINT SECRETARY**

**SHRI SHARDA BHAVAN  
EDUCATION SOCIETY, NANDED**

**PRESIDENT**

**PRINCIPAL**

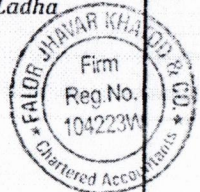
Prof. (Dr.) N. B. Ghiware  
**PRINCIPAL**  
Nanded Pharmacy College,  
Nanded.

For: Falor Jhavar Khatod and Co.  
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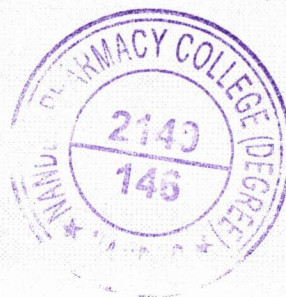
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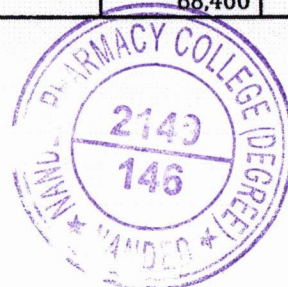
Place : NANDED  
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SHRI SHARDA BHAVAN EDUCATION SOCIETY'S  
NANDED PHARMACY COLLEGE [ DEGREE- B.PHARM & M.PHARM], NANDED.  
STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2020

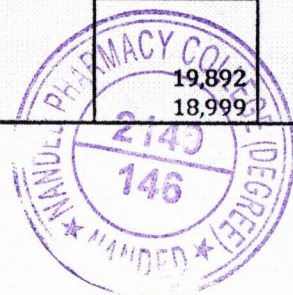
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b><u>TO BALANCE B/D</u></b>			<b><u>BY BALANCE B/D</u></b>		
SBH IB A/c No 62214322855	4,55,603	4,55,709	SBH Saving A/c 52068566584		23,47,019
Cash	106				
<b><u>TO FEES COLLECTIONS</u></b>			<b><u>BY FIXED ASSET PURCHASE</u></b>		
UG Tuition Fees	1,08,70,477	1,35,17,665	PG Instrument & Equipment	1,97,160	10,56,121
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	
UG TC Fees	7,000		<b><u>BY SALARIES &amp; ALLOWANCES</u></b>		1,10,23,659
UG Cancellation Fees	2,000		PG Teaching Staff Salary	14,64,089	
<b><u>TO STUDENTS DEPOSITS &amp; FUND</u></b>			UG Teaching Staff Salary	68,08,122	
PG Development Fund	2,08,812	22,00,157	Non Teaching Staff Salary	26,82,747	
Students Aid Fund	8,56,322		UG Security Guard Salary	62,064	
UG Development Fund	11,35,023		Group Insurance Teaching & Non Teaching Staff	6,637	
<b><u>TO UNIVERSITY FEES COLLECTION</u></b>			<b><u>BY UNIVERSITY REMITTANCES</u></b>		
SRTMU Examination Fees	6,22,137	6,76,982	SRTMU Examination Fees	6,30,790	6,79,238
SRTMU Academic (Sports/Krida/NSS Fees)	48,645		SRTMU Academic (Sports/Krida/NSS Fees)	48,448	
SRTMUN Eligibility Fees	6,200		<b><u>BY OUTWARD TRANSMISSION &amp; PAYS SHEET DEDUCTION:</u></b>		
<b><u>TO PAY SHEET DEDUCTIONS FOR OUTWARD TRANSMISSION</u></b>			PF	4,01,914	11,13,346
PF	4,01,914	11,13,346	Income Tax	3,98,700	
Income Tax	3,98,700		L.I.C.	2,44,332	
L.I.C	2,44,332		Professional Tax A/c	68,400	
Professional Tax	68,400				



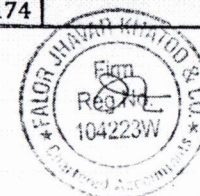
Prof. Dr. N. B. Ghiware  
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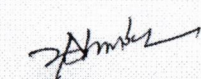
<u>TO FEES RECEIPT FROM STUDENTS</u>			<u>BY FEES DEBITED TO STUDENTS</u>		
Under Graduate Students:			Under Graduate Students:		
1st Year Students	34,33,667		1st Year Students	37,14,850	
2nd Year Students	25,83,500		2nd Year Students	30,02,948	
3rd Year Students	27,86,941		3rd Year Students	31,99,690	
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	1,60,17,231
<u>TO MISCELLANEOUS RECEIPTS</u>			<u>BY MISCELLANEOUS REMMITANCES</u>		
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 Bill	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			
<u>TO MINOR RESEARCH PROJECT</u>			<u>BY ADMINISTRATION EXPENSES</u>		
SRTMUN Minor Search Project	80,000		EPF Administration	20,200	
2019-20 Non-Recurring (Dr.MH Ghante)			PG Advertisement	3,339	
SRTMUN Minor Search Project	5,000		PG Stationary & Office Contingency	10,867	
2019-20 Recurring (Dr.MH Ghante)			PG Transport Charges	550	
SRTMUN Minor Search Project	75,000		PG Admission Processing Fees	20,448	
2019-20 Non -Recurring (Dr.SK Sarje)			P G Traveling & Daily Allowance	46,571	
SRTMUN Minor Search Project	7,500		PF Managements' Contribution	4,35,698	
2019-20 Recurring (Dr.SK Sarje)			U G Advertisement A/c	18,757	
		1,67,500	Audit Fees A/c	14,160	
			U G Building Maintance A/c	5,62,414	
			U G Commission & Bank Charges	5,313	
			U G Garden Expd	1,200	
			U G Hospitality Expd	46,944	
			U G Local Conveyance A/c	2,370	
			U G Postage Expd	1,169	
			U G Printing & Xerox Expd	9,710	
			U G Repairs & Renewals	1,44,174	
<u>TO PROVISIONS</u>					
LIC Payable	19,892				
PG Current Lab Exp Payable	18,999				

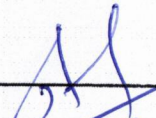


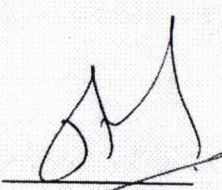
Prof. (Dr.) N. B. Ghiware  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.

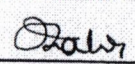


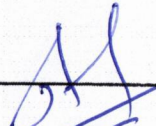
Repairs and Renewals	8,400		U G Sessional Exam Stationary	25,590	
Salary Payable	8,91,027		U G Stationary & Printing Expd	43,668	
TDS Payable	487		U G Tele Internet Expd	83,617	
UG Building Maintainance Payable	5,62,414		U G Traveling & Daily Allowance	55,075	
UG Current Lab Expenses Payable	76,128	15,77,347	UG Electricity Bill	3,18,110	
			Website Development Charges	7,000	18,76,944
			<b><u>BY ACADEMIC OVERHEADS</u></b>		
			UG Admission Processing Fees	28,628	
			U G University Affiliation Fees	1,40,000	
			UG P C I Affiliation Expd	1,50,000	
			P G University Research Affiliation	17,000	
			UG A I C T E Approval Fees	10,000	
			PG Laboratory Recurring Exp	75,234	
			UG Laboratory Recurring Exp	84,398	
			PG Journal Subscription	1,07,424	
			PG University Affiliation (PCY)	65,000	
			UG News Papers & Journals	44,362	
			UG Gathering Social Exp	21,000	7,43,046
<b><u>TO INTER UNIT TRANSACTIONS</u></b>			<b><u>BY INTER UNIT TRANSACTIONS</u></b>		
Diploma in Pharmacy (Poly)		50,000	Diploma in Pharmacy (Poly)		50,000
			<b><u>BY BALANCE C/D</u></b>		
			Cash On Hand	223	
			SBH Saving A/c - 52068566584	54,385	
			SBH IB A/c - 62214322855	4,41,929	4,96,537
<b>TOTAL</b>		<b>4,01,73,792</b>	<b>TOTAL</b>		<b>4,01,73,792</b>

  
**JOINT SECRETARY**  
 SECRETARY  
 SHRI SHARDA BHAVAN  
 EDUCATION SOCIETY, NANDED  
 Place : NANDED  
 Date : 12/10/2020

  
**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)*  
  
**CA Jaiprakash Falor**  
 Partner  
 M No.- 043337  
 UDIN : 20043337AAAAED6934

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



SHRI SHARDA BHAVAN EDUCATION SOCIETY'S  
NANDED PHARMACY COLLEGE [ DEGREE- B.PHARM & M.PHARM], NANDED.  
ANNEXURES

**A GOI SCHOLARSHIP**

SR NO	PARTICULARS		AMOUNT
1	Opening balance as per Balance Sheet	Cr	2,38,538
2	Add: Received during the year	Cr	25,17,057
3	Less : Transferred To Students' A/c	Dr	25,63,892
4	Closing Balance as on 31.03.2020	Cr	1,91,703

**B TRIBAL DEVELOPMENT**

SR NO	PARTICULARS		AMOUNT
1	Opening balance as per Balance Sheet	Dr	1,08,800
2	Less: Received during the year	Cr	6,63,292
3	Add: Transferred To Students' A/c	Dr	6,33,746
4	Closing Balance as on 31.03.2020		79,254

**C EBC REIMBURSEMENTS**

SR NO	PARTICULARS		AMOUNT
1	Opening balance as per Balance Sheet	Cr	14,695
2	Add: Received during the year	Cr	12,58,506



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 Nanded.



3	Less : Transferred To Students' A/c	Dr	11,75,464
4	Closing Balance as on 31.03.2020	Cr	97,736

**D UNIVERSITY FEES COLLECTION**

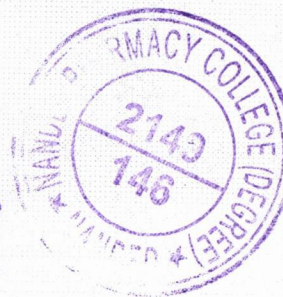
SR NO	PARTICULARS	AMOUNT	AMOUNT
1	Opening balance as per Balance Sheet (Cr)		13,943
2	Less: Payments Towards SRTMUN (Academic/Sports) Fees	48,448.00	
	SRTMUN Exam Fees Collection	6,30,790.00	6,79,238
3	ADD: Receipts Towards SRTMUN (Academic/Sports) Fees	48,645.00	
	Exam Fees	6,22,137.00	6,70,782
4	Closing Balance as on 31.03.2020 (Cr)		5,487

**E DTE FACILITATION CENTRE**

SR NO	PARTICULARS	AMOUNT	AMOUNT
1	Opening balance as per Balance Sheet (Cr)		1,24,800
2	Add: Fresh Receipts For Edu Year 2019-20	1,92,170.00	1,92,170
3	Closing Balance as on 31.03.2020 (Cr)		3,16,970



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



F JD TECH EDU RO AURANGABAD

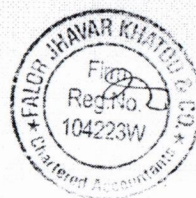
SR NO	PARTICULARS		AMOUNT
1	Opening balance as per Balance Sheet	Cr	1,10,000
2	Add: Received during the year	Cr	1,10,000
3	Less: Paid during the year	Dr	1,10,000
4	Closing Balance as on 31.03.2020	Cr	1,10,000

G NSS SECTION

SR NO	PARTICULARS		AMOUNT
1	Receipts During The Year	Cr	28,124
2	Less: Payments During The Year	Dr	19,300
3	Closing Balance as on 31.03.2020	Cr	8,824

H UNIVERSITY BILL

SR NO	PARTICULARS		AMOUNT
1	Opening balance as per Balance Sheet	Cr	19,752
2	Add: Received during the year	Cr	1,05,246
3	Less : Transferred To Students' A/c	Dr	73,762
4	Closing Balance as on 31.03.2020	Cr	51,236



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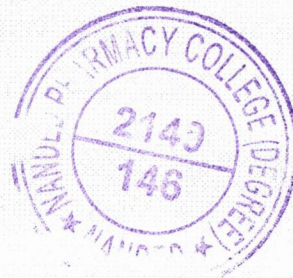


I SRTMU ELIGIBILITY FEES

SR NO	PARTICULARS		AMOUNT
1	Opening balance as per Balance Sheet	Dr	6,200
2	Less: Received During The Year	Cr	6,200
3	Closing Balance as on 31.03.2020		-

J SUSPENSE & IMPREST A/C

SR NO	PARTICULARS		AMOUNT
1	Opening balance as per Balance Sheet	Dr	3,000
2	Add: Paid during the Year	Dr	1,94,000
3	Less: Received During The Year	Cr	1,97,000
4	Closing Balance as on 31.03.2020		-



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

Shri Sharda Bhavan Education Society's

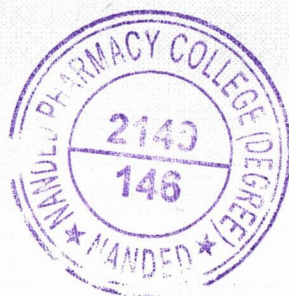
# NANDED PHARMACY COLLEGE (DEGREE)

## AUDIT-2018-2019

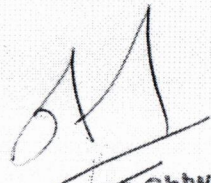
BALANCE SHEET AS ON 31-03-2019

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  
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Nanded Pharmacy College,  
Nanded.

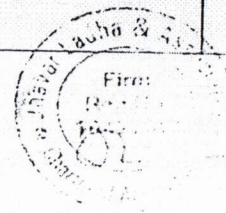
  
Prof. (Dr.) N.B. Ghlware  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.

**NANDED PHARMACY COLLEGE [ Degree- B.Pharm & M. Pharm.], NANDED,**  
**BALANCE SHEET**  
**AS ON 31-03-2019**

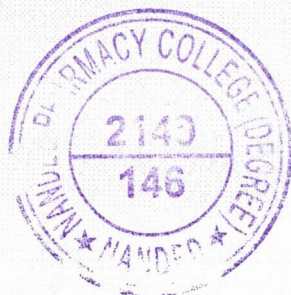
LIABILITIES	2017-18		2018-19		PROPERTIES & ASSETS	2017-18		2018-19	
Shri Sharda Bhavan Edu. Society					<u>FIXED ASSET</u>				
As per comparative - Regular	99,33,095		99,33,095		P G Computer & Pheripherals	3,40,200		3,40,200	
Pg Development Fund	4,07,834		4,82,018		U G Computer & Peripherals	10,43,910		10,43,910	
U G Development Fund	1,32,13,281	2,35,54,210	1,41,97,184	2,46,12,297	P G Furniture & Fixture	1,66,064		1,66,064	
					U G Furniture & Fixture A/c	17,36,371		17,43,711	
<u>STUDENTS DEPOSIT &amp; OTHER FUND</u>					P G Instrument & Equip	19,98,555		19,98,555	
Ph D Scholar Lib & Lab Deposit	34,000		34,000		U G Instrument Eqp Glassware A/c	52,97,686		52,97,686	
Students Aid Fund	28,98,076		38,73,621		Books Library	19,15,466		21,45,209	
U G Deposit Library	1,94,401		1,94,401		Computer Aided Instruction Package	1,65,000	1,26,63,252	4,65,000	1,29,00,335
Depriciation Fund	49,19,699	80,46,176	49,19,699	90,21,721	<u>PROVIDENT FUND</u>				
					<u>INVESTMENT:</u>				
<u>CURRENT LIABILITIES</u>					Employee Contribution	30,34,763		33,48,361	
University Fees Collection	48,826		13,943		Management Contribution	33,16,363	63,51,126	33,16,363	66,64,724
AICTE RPS GRANT(NBG)	11,14,350		11,14,350						
AICTE RPS GRANT(NYG)	4,31,250		4,31,250		Utilization of RPS Grant Non-Rec NYG		3,75,000		3,75,000
DTE Faciliation Center -2149	2,51,600		1,24,800		Utilization of RPS Grant Non Recurring R NBG		9,69,000		9,69,000
J D Tech Edu R O Aurangabad	1,10,000		1,10,000		Uti of RPS Grant (NBG) Recuring		1,45,510		1,45,510
KMK Kundanani College	5,000		5,000		Uti of RPS Grant (NYG Recuring)		55,230		55,230
MUHS Examination Rem. Bill A/c	35,781	19,96,807	35,781	18,35,124					



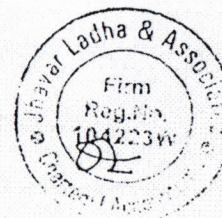
Prof.(Dr.) N.B. Chaware  
**PRINCIPAL**  
**Nanded Pharmacy College,**  
**Nanded.**



SRTMU Minor Reserch Project Grant		65,000		65,000	Utilization of SRTMU MRP Grant	65,750	2,31,270	65,750	2,31,270
University Exams Bill (TH/PR)		17,299		19,752	M. Pharmacy Propriative Expenses		1,90,200		1,90,200
<b>PROVIDENT FUND ACCOUNT:</b>					<b>DEPOSIT &amp; SUNDRY RECEIVABLES</b>				
Staff Contribution PF	32,50,773		36,63,922	69,90,356	Telephone Deposits	4,500		4,500	
Management Contribution	33,26,434	65,77,207	33,26,434	14,695	Gas Cylinder Deposit	10,200		10,200	
E B C Reambursment		0		2,38,538	Suspense & Imprest A/c	3,000	17,700	3,000	17,700
G.O.I Scholarship		67,170		23,47,019	SRTMU Eligibity Fees				6,200
<b>BANK BALANCES:</b>					TRIBAL DEVELOPMENT OFFICE KINWAT		1,08,800		1,08,800
SBH Saving A/c		26,76,223			<b>STUDENTS FEES REFUNDABLE:</b>				
52068566584					<b>Under Graduate Students:</b>				
					1st Year Students	1,28,137		4,00,814	
					2nd Year Students	4,74,492		8,12,524	
					3rd Year Students	3,40,180		5,06,373	
					4th Year Students	22,18,864		14,77,381	
					Post Graduate Students	19,89,575	51,51,253	16,43,888	48,40,976



Prof. Dr. N. B. Chiware  
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# INCOME & EXPENDITURE:

Opening Balance

1,54,93,375

Deficit (17-18)

11,59,575

1,66,52,950

1,66,52,950

15,83,458

1,82,36,40

## CASH AND BANK BALANCES

Cash On Hand

231

SBH IB A/c - 62214322855

1,41,130

1,41,361

106

4,55,603

4,55,70

4,30,52,652

4,51,97,061

4,30,52,652

4,51,97,00

**JOINT SECRETARY**  
SHRI SHARDA BHAVAN  
EDUCATION SOCIETY, NANDED

PRESIDENT

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

**AUDITOR**  
For: Jhavar Laddha & Associates  
Chartered Accountants & Associates

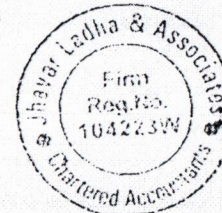
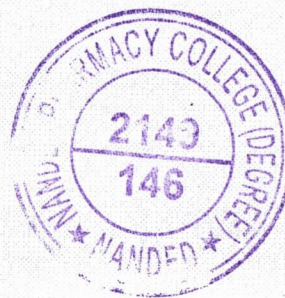
CA Jaiprakash Falor  
Partner

M No.- 043337

UDIN : 19043337AAAADE2643

Place : NANDED

Date : 25-09-2019



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

**NANDED PHARMACY COLLEGE [ Degree- B.Pharm & M. Pharm.], NANDED.**  
STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

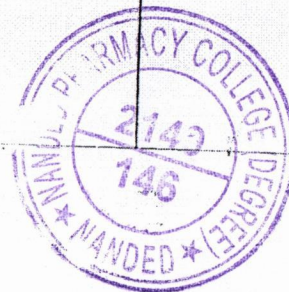
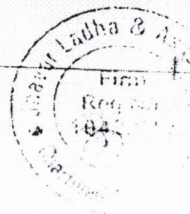
EXPENDITURE	2017-18		2018-19		INCOME	2017-18		2018-19	
<u>TO SALARIES &amp; ALLOWANCES</u>					<u>BY FEES COLLECTIONS &amp; GOI REIMBURSMENTS</u>				
PG Teaching Staff Salary	20,34,968		19,29,714						
UG Teaching Staff Salary	64,52,864		64,18,466		Identity Card Fees	51,300		0	
Non Teaching Staff Salary	25,39,158		26,17,894		UG Contingency Fees	85,500		200	
Ug Security Guard Salary	0		54,145		Training & Placement	12,825		0	
Group Insurance									
Teaching & Non Teaching Staff	0	1,10,26,990	6,107	1,10,26,326	Registration Fees	28,600		32,000	
<u>TO ACADEMIC OVERHEADS</u>					Cancellation charges	9,360		3,000	
PG Laboratory Recurring Exp	51,117		28,030		Internet E mail	34,200		0	
UG Laboratory Recurring Exp	15,447		49,170		Library Fees	51,300		0	
News paper & E journals	1,15,351		1,47,422		T C Fees	5,000		6,038	
UG Gas, Electricity & Legal Expenses	3,02,580		3,28,352		P G Tutuon Fees	19,05,455		22,98,816	
UG Gathering Social Exp	21,000		20,000		Ph D Course Work Fess	0		32,178	
Pg Adm Regulation Processing Fees	20,024		21,369		Social Gatharing Fees	21,375		20,250	
PG University Affiliation (PCY)	0		65,000		U G Tutuon Fees	1,02,11,780		96,95,097	
Ug Adm Regulating Auth Processing Fees	48,047		31,511		Other Income	7,680	1,24,24,375	0	1,20,87,5



**Prof. Dr. N. B. Ghiware**  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.

U G Advertisement A/c	9,808		5,198					
U G Building Maintance A/c	5,62,414		5,62,414					
U G Garden Expd	650		15,100		By Bank Interest		75,593	64.8
U G Repairs & Renewals	15,324		52,303					
U G Tele Internet Exp	32,190		56,545					
U G University Affiliation Fees	1,15,300		1,40,000					
PG PCI Affiliation	59,750		50,000					
P G University Research Centre Affiliation	15,750		17,000					
U G A I C T E Approval Fees	1,00,024		1,05,024					
U G P C I Affiliation Exp	1,00,000		2,60,024					
EPF Administration	0		21,700					
Reading Room Expenses	23,870		0					
U G Fees Regular	9,345		0					
U G Corporation Tax	1,67,371		1,62,927					
U G P F Managment Contribution	6,80,619	24,65,981	3,31,523	24,70,611				
<b>TO ADMINISTRATIVE OVERHEADS</b>								
P G Travaling & Daily Allow.	48,076		64,515					
Audit Fees A/c	10,000		10,000					
Commission & Bank Charges	5,370		6,902					
Hospitality Expd	16,230		30,500					
U G Local Conveyance A/c	2,300		1,750					
Postage Expd	580		1,217					

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



Printing & Stationary	1,015		3,185				
Expd							
J G Sessional Exam							
Printing & Stationary	0		25,190				
Expd							
ward & Octroi	520		0				
Expenses							
J G Stationary & Printing	63,328		48,848				
Expd							
J G Travaling & Daily	19,153	1,66,572	46,856	2,38,963	DEFICIT		
Allowance						11,59,575	15,83,458
		1,36,59,543		1,37,35,900		1,36,59,543	1,37,35,900

*Amber*  
**JOINT SECRETARY**  
 SHRI SHARDA BHAVAN  
 EDUCATION SOCIETY, NANDED

**PRESIDENT**

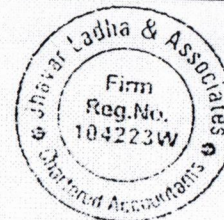
*Prof. (Dr.) N. B. Chiware*  
**PRINCIPAL**  
 Nanded Pharmacy College,  
 Nanded.

**AUDITOR**  
 For: Jhavar Ladha & Associates,  
 Chartered Accountant

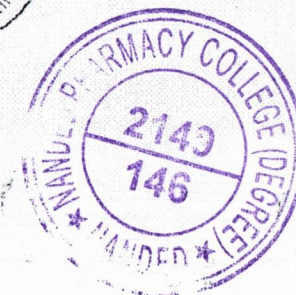
*Jaiprakash Falor*  
**Partner**

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

Place : NANDED  
 Date : 25-09-2019



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



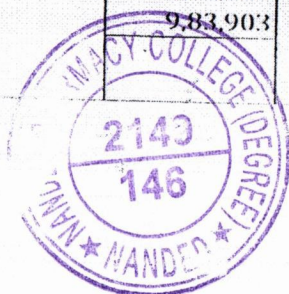
SHRI SHARDA BHAVAN EDUCATION SOCIETY'S  
NANDED PHARMACY COLLEGE [ Degree- B.Pharm & M. Pharm.], NANDED.  
STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>TO BALANCE B/F</b>			<b>BY BALANCE B/F</b>		
SBH IB A/c No 62214322855	1,41,130		SBH Saving A/c 52068566584		26,76,222
Cash	231	1,41,361			
<b>TO FEES COLLECTIONS &amp; GOI</b>			<b>BY FIXED ASSET PURCHASE</b>		
<b>REIMBURSMENTS</b>			Books Library	2,29,743	
UG Contingency Fees	200		U G Furniture & Fixture A/c	7,340	2,37,083
UG Tution Fees	96,95,097				
PG Tution Fees	22,98,816				
UG Social Gatharing Fees	20,250		<b>BY SALARIES &amp; ALLOWANCES</b>		
Registration Fees	32,000		PG Teaching Staff Salary	19,29,714	
UG TC Fees	6,038		UG Teaching Staff Salary	64,18,466	
UG Cancellation Fees	3,000		Non Teaching Staff Salary	26,17,894	
PHD Course Work Fees	32,178	1,20,87,579	Ug Security Guard Salary	54,145	
			Group Insurance Teaching & Non Teaching Staff	6,107	1,10,26,326
<b>TO UNIVERSITY FEES COLLECTION</b>			<b>BY ACADEMIC OVERHEADS</b>		
SRTMU Examination Fees	5,11,815		PG Laboratory Recurring Exp	28,030	
SRTMU Academic (Sports/Krida/NSS)	48,600	5,60,415	UG Laboratory Recurring Exp	49,170	
<b>TO PAY SHEET DEDUCTIONS FOR OUTWARD TRANSMISSION</b>			News paper & E journals	1,47,422	
Income Tax	3,79,620		UG Electricity Bill	3,28,352	
L.I.C	2,50,715		UG Gathering Social Exp	20,000	5,72,974

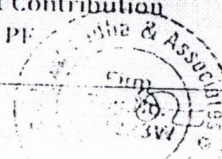
Prof. (Dr.) K.B. Chiware  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.



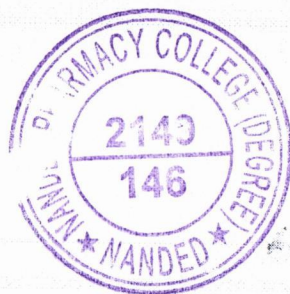
Professional Tax	48,900	6,79,235	BY ADMINISTRATION EXP.		
			EPF Administration	21,700	
<u>TO FEES RECEIPT FROM STUDENTS</u>			Pg Adm Regulation Processing Fees	21,369	
<u>Under Graduate Students:</u>			P G Travaling & Daily Allow.	64,515	
1st Year Students	27,11,598		PG University Affiliation (PCY)	65,000	
2nd Year Students	30,14,389		Ug Adm Regulating Auth Processing Fees	31,511	
3rd Year Students	27,78,978		U G Advertisement A/c	5,198	
4th Year Students	34,07,852		U G Audit Fees A/c	10,000	
Post Graduate Students	27,51,165	1,46,63,981	U G Building Maintance A/c	5,62,414	
<u>TO MISCELLANEOUS RECEIPTS</u>			U G Commission & Bank Charges	6,902	
Bank Interest	64,863		U G Garden Expd	15,100	
E B C Reambursment	13,49,289		U G Hospitality Expd	30,500	
G.O.I Scholarship	29,85,758		U G Local Conveyance A/c	1,750	
Diploma in Pharmacy (Poly)	60,031		U G Postage Expd	1,217	
DTE Faciliation Cente -2149	1,20,000		U G Printing & Xerox Expd	3,185	
S R T M U N Bill	41,188		U G Repairs & Renewals	52,303	
Tribal Development Office Kinwat	4,03,188	50,24,316	U G Sessional Exam Printing & Stationary	25,190	
<u>TO PROVIDENT FUND:</u>			U G Stationary & Printing Expd	48,848	
UG PF Managment Contribution	76,818		U G Tele Internet Exped	56,545	
Staff Contri P F	4,13,149		U G Travaling & Daily Allowance	46,856	
Excess Provident Fund deducted received	67,804	5,57,771	U G Corporation Tax	1,62,927	12,33,030
<u>TO STUDENTS DEPOSITS &amp; FUND</u>			<u>BY OUTWARD TRANSMISSION &amp; PAYS SHEET DEDUCTION:</u>		
Pg Development Fund	74,184		Income Tax	3,79,620	
Students Aid Fund	9,75,545		L.I.C.	2,50,715	
Ug Development Fund	9,83,903	20,33,632	Professional Tax A/c	48,900	6,79,235
Suspence & Imperest		2,30,000	<u>BY PROVIDENT FUND:</u>		
			UG PF Managment Contribution	4,08,341	
			Staff Contribution PF	3,81,492	7,89,743



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



<b>TO BALANCE C/F</b> SBH Saving A/c - 52068566584				
		23,47,019	<b>BY UNIVERSITY FEES COLLECTION &amp;</b>	
			PG PCI Affiliation	50,000
			U G University Affiliation Fees	1,40,000
			P G University Research Centre Affiliation	17,000
			U G A I C T E Approval Fees	1,05,024
			U G P C I Affiliation Expd	2,60,024
			SRTMU Academic (Sports/Krida/NSS Fee	97,218
			SRTMU Eligibity Fees	6,200
			SRTMU Examination Fees	4,98,080
			University Exams Bil (TH/PR)	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
			<b>By FEES DEBITED TO STUDENTS</b>	
			1st Year Students	29,84,275
			2nd Year Students	33,52,420
			3rd Year Students	29,45,170
			4th Year Students	26,66,369
			Post Graduate Students	24,05,477
				1,43,53,711



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



		BY BALANCE C/E		
		Cash On Hand	105	
		SBH IB A/c - 62214322855	4,55,603	4,55,708
	3,83,25,308			3,83,25,308

*Shinde*  
**JOINT SECRETARY**  
**SHRI SHARDA BHAVAN**  
**EDUCATION SOCIETY, NANDED**

**PRESIDENT**

*[Signature]*  
**PRINCIPAL**  
**Prof. (Dr.) N.B. Ghiware**  
**PRINCIPAL**  
**Nanded Pharmacy College,**  
**Nanded.**

**AUDITOR**  
 For: Jhavar Ladha & Associates  
**Chartered Accountant**  
 For Jhavar Ladha & Associates

*[Signature]*  
**Jaiprakash Falor**  
**Partner**

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

**Place : NANDED**  
**Date : 25-09-2019**

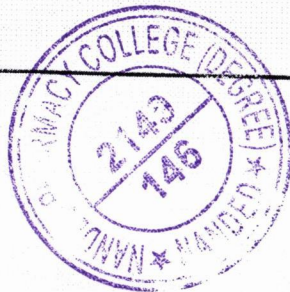


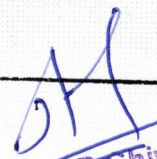
*[Signature]*  
**Prof. (Dr.) N.B. Ghiware**  
**PRINCIPAL**  
**Nanded Pharmacy College,**  
**Nanded.**

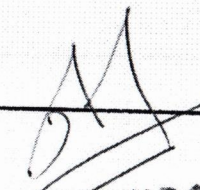
Shri Sharda Bhavan Education Society's

# NANDED PHARMACY COLLEGE (DEGREE)

## AUDIT REPORT -2017-2018



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

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

## SHRI SHARADA BHAVAN EDUCATION SOCIETY'S

NANDED PHARMACY COLLEGE [DEGREE IN PHARM &amp; M. PHARM] NANDED

STATEMENT OF AFFAIRS AS AT 31st MARCH 2018

2016-17	LIABILITIES	2017-18	2016-17	ASSETS	2017-18
	SHRI SHARADA BHAVAN EDN. SOCIETY	23554210	12424603	FURNITURE, EQUIPMENTS & OTHER FIXED ASSETS	12663251
9933095	AS PER CUMULATIVE (REGULAR)	9933095		1902435 Furniture Fixtures & Equipments	1902435
12197561	COLLEGE DEV. FUND	13213281		1089866 Library Books	1515466
336289	P.G.COLLEGE DEVELOPMENT FL	407834		7296241 Laboratory Equipments & Glass Wa	7296241
				1171062 Computer Instrument	1394110
				165000 Computer Aided Instruction Package	165000
5484176	PROVIDENT FUND ACCOUNT	6577207			
2838361	Employees contribution	3250773			
2645815	Management contribution	3326434			
			47231	DEPOSITS & SUNDRY RECEIVABLES	17700
			4500	Telephone Deposit	4500
7293476	STUDENTS DEPOSIT AND OTHER FUNDS	8046176	10200	Gas Cylinder Deposit	10200
2145676	Students Aid Fund	2898076	29531	Univ. Exam Remun. Bill	0
194101	Library Deposit	194401	3000	Suspense & Imprests (Eng Gayakav	3000
34000	Ph.D Scholar Lib & Lab.	34000			
4919699	Depreciation Fund	4919699			
			5229813	PROVIDENT FUND INVESTMENT	6351126
			2594069	Employees contribution	3034763
			2635744	Management contribution	3316363
110000	J.D TECH. EDU. R.O. AURANGABAD	110000			
1114350	U.G.A.I.C.T.E RESEARCH PROM GRANT	1114350	190200	M. PHARMACY (PROPERATIVE EXPENSES)	190200
35781	MUHS;NASIK; EXAM BILL	35781	2407041	G.O.I. SCHOLARSHIPS	0
5000	K.M.K. COLL.OF PHARM.(TUT/FEES)	5000	108800	TRIBAL DEVELOPMENT KINWANT	108800
			65750	UTILISATION OF MRP GRANT (DR.N.Y.GOND)	65750
0	DTE FACILATION CENTER 2149	251600	969000	UTILIZATION OF RPS GRANT DR GHEWARE	969000
65000	DR NY GOND MINOR RESERCH PROJECT	65000	145510	R P S GRANT (NBG) RECURRING	145510
52560	PH.D SCHOLAR UNI. FEES	52560	55230	R P S GRANT (NYG) RECURRING	55230
51182	UNIV. ACADEMIC FEES COLLECTION	48826	165520	UTIL OF STUDENTS AID FUND	165520
			375000	UTILIZATION OF RPS GRANT N R NBG	375000
0	UNIV. EXAM REMUN. BILL	17299	958317	STUDENT (1ST IIND IIIRD & IV) REFUNDABLE	5151249
0	G.O.I. SCHOLARSHIPS	67170	7	DIPLOMA IN PHARMACY (POLY)	7
431250	R P S GRANT (NYG)	431250	905	CASH & BANK BALANCE	141361
1526580	S.B.H. A/C No. 52068566584	2676223	905	S.B.H. A/C No. 22855	141130
(*) Reconciliation Annexed			0	CASH ON HAND	231
38636301		43052653	38636301		43052653
=====		=====	=====		=====

SECRETARY

PRESIDENT

TREASURER

PRINCIPAL

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

STATION NANDED  
DATED 17/05/2018

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



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

NANDED PHARMACY COLLEGE (DEGREE & DIPLOMA COURSE)  
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st MARCH 2018.

2016-17	EXPENDITURE	2017-18	2016-17	INCOME	2017-18
9927039	SALARIES & ALLOWANCES	11026990	11423299	FEES COL. & ADJUSTMENTS BEM D ON STRENGTH (Accrual Basis)	12424375
	2903585 P G Teach. Staff	2034968		50700 Identity Card Fees	51000
	4813743 U G Teaching Staff Sal	6452864		21125 Social Gathering	21375
	2204711 Non teach. Staff	2539158		1700 U G Contingency Fees	85500
				84500 U G Consultancy Fees	0
630257	MANAGEMENT CONTRI TO STAFF P.F. (U G)	680619		49474 Ph D Course Work Fees	0
				1441200 P G Tuition Fees	1905455
1969425	ACADEMIC OVERHEADS	1705361		9545440 U G Tuition Fees	10211730
	18993 P G Laboratory Recurrir	51117		6754 T.C. Fees	5000
	5241 U G Laboratory Recurrir	15447		33800 Internet E-Mail	34200
	17750 P G Univ. Research Cer	15750		50700 Library Fees	51300
	31298 College Sessional Exan	0		12675 Training & Placement	12825
	115300 Ug Affiliation Fees	115300		3000 Cancellation Charges	9360
	100000 Ug Pci Affiliation & Univ	100000		103700 Course Material Charges	0
	6461 Reading Room Expense	23870		0 Registration Fees	28600
	18000 P G Animal Experimenti	0		0 Other Income	7680
	59750 P G Univ. New Affiliation	59750		18531 ANIMAL HOUSE	0
	20117 P G Fees Regular Auth	0			
	21493 U G Fees Regular Auth	9345			
	56000 U G Fees Regular Auth	0			
	20000 U G Social Gathering E	21000	70031	BANK INTEREST	75593
	44000 Pg Adm Regulatin Pro	20024			
	0 U G Adm Regulatin Pro	48047	1186583	NET REVENUE DIFCIT	1159575
	0 U G Legal Expenses	25000			
	33140 U G Security Guard Sal	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 Expi	9808			
	209015 Municipal Tax	167371			
	562414 Building Maintainace	562414			
	113262 PG E JOURNAL SUBSC	115351			
	100023 U G A I C T E APPROV	100024			
158192	ADMINISTRATIVE OVERHEADS	166572			
	10000 Audit Fees	10000			
	12951 P G Office Stationery E	0			
	59365 U G Office Stationery E	63328			
	1200 Local Conveyance	2300			
	26562 P G Travelling & Daily V	48076			
	21161 U G Travelling & Daily V	19153			
	8691 U G Printing & Xerox	1015			
	810 Postage Expenses	580			
	2006 Commission & Bank Ch	5370			
	14896 Hospitality Exp.	16230			
	550 Inward & Octroi Expense	520			
12679913		13659543	12679913		13659543

SECRETARY

PRESIDENT

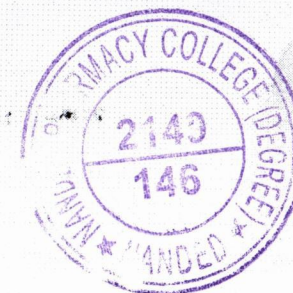
TREASURER

PRINCIPAL

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

B.A. (HON. & DIST. ACC.)  
Chartered Accountant.

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



1106

13061790

A circular purple ink stamp from the University of Pharmacy College (Degree). The text 'UNIVERSITY OF PHARMACY COLLEGE (DEGREE)' is curved along the top inner edge. A horizontal line divides the center, with the number '2143' above it and '146' below it. The word 'HANDLED' is curved along the bottom inner edge, flanked by two stars.

## STATEMENT OF RECEIPTS &amp; PAYMENTS FOR THE YEAR ENDED 31st MARCH 2018.

PAGE 2.

TOTAL B/FD	18014522	TOTAL B/FD	13061798
FEE RECEIPTS FROM STUDENTS	10791367	ONWARD TRANSMISSION OF PAY SHEET DEDUCTION:	1315024
1st Year Students	2955371	Profession Tax	48300
2nd Year Students	2624756	Prov. Fund Investment	595730
3rd Year Students	2099631	L.I.C.	254448
Final Year Students	2551454	Income Tax	416546
Post Graduate Student	560155		
		G.O.I. SCHOLARSHIPS	439115
REGISTRATION FEES	28600	FEES DEBITED TO STUDENTS	14984299
STUDENT AID FUND	752400	1st Year Students	3299140
ANIMAL HOUSE	60000 ✓	2nd Year Students	3242960
OTHER INCOME	7680	3rd Year Students	2887560
DTE FACILATION CENTER 2149	251600	Final Year Students	3637639
J D TECH. EDU. R.O. AURANGABAD	197000	Post Graduate Student	1917000
INVESTMENT OF P.F. (Staff Cont)	155036	MANAGMENT SHARE PROV. FUND	680619
E.P.F. MANAGEMENT	680619	Management Contribution	680619
SUSPENSE & IMPREST	122000	MANAGMENT CONTRIBUTION TO STAFF P.F.	680619
		UNIVERSITY FEES COLLECTION & REMITTANCES :-	890604
		UG Pci Affiliation Exp.	100000
		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	1221609
		J D TECH. EDU. R.O. AURANGABAD	197000
		SUSPENSE & IMPREST	122000
		CLOSING BALANCES :-	-2534863
		Cash on hand	231
		S.B.H. A/C NO. 3218	2676223
		S.B.H. A/C No. 22855	141130
		(*) Reconciliation Annexed	

GRAND TOTAL: Rs: 31060824

GRAND TOTAL: Rs: 31060824

SECRETARY

PRESIDENT

TREASURER

PRINCIPAL

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

STATION Nanded  
DATE D 17-05-2018

Syiam Sundar  
B.Com. FCA (MNo 023080),  
Chartered Accountant.

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

