

# 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.

Jande

#### **INDEX PAGE**

Sr. No.	PARTICULAR	Page No.
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

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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/

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					



rincipaliware PRINCIPAL Nanded Pharmacy College Nanded.



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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 Df.)MB.Ghiware PRINCIPAL Nanded Pharmacy College Nanded.



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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. (Pr. IN. B. Chiware PRINCIPAL Nanded Pharmacy College Nanded.



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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



Frincipal ware INCIPAL Nanded Pharmacy College Nanded.

#### (Degree) Nanded

Mr Vijay N. Gunikar Received a sum of Rs 300/-(Rupees Three hundred a, 4 Only) On account of Fring on has animal in Bio medical research.

incipachiware Prof.TD PRINCIPAL Nanded Pharmacy College, Nanded.

Receiver Signature



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

(Degree) Nanded

Mrs Shage A. Farouque Received a sum of Rs 300/ (Rupees Thace hundred of) Only) On account of Training on Lab animal in Bio mederal research

Paid on date ----- Cashier 18/12/21

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

Nanded.

Receiver Signature

ş.c

12

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

Nanded.

### (Degree) Nanded

Mr\_Akashaykuman & Daswad Received a sum of Rs 300/-(Rupees three hundred only Only) On account of Training on Lab animals in Big medical research.

Paid on date 18/12/21 Cashier

hiware INCIPAL Nanded Pharmacy College, Nanded.

acw 60

Receiver Signature



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

#### (Degree) Nanded

Mr\_Nitin B. Chiware \_\_\_\_\_Received a sum of Rs 300/ (Rupees Three hundred and Only) On account of Training on lab animals in Bro medical research.

Cashier

neipal vare E.Gn Prof.(E PRINCIPAL Nanded Pharmacy College, Nanded.

Receiver Signature



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

(Degree) Nanded

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

hier

Thiware PRINCIPAL

Nanded Pharmacy College, Nanded.

Receiver Signature



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

#### (Degree) Nanded

Mr <u>Akashayuman K. Daswad</u> Received a sum of Rs 1500/ (Rupees one thousand five hundred only) On account of Scope of Truditional medicine in modern Fra for cure

incipal

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

Receiver Signature



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

#### (Degree) Nanded

Mr Akashay Kumar K Daswad Received a sum of Rs 1000/-(Rupees one thousand only Only) On account of Development and modern. Trends in Fraditional formilation

Sasal

Paid on date \_\_\_\_\_Cashier

hiware Prof.( RINCIPAL Nanded Pharmacy College, Nanded.

ando

Receiver Signature



Prof. (Dr. IN. B. Ghiware PRINCIPAL Nanded Pharmacy College Nanded.

(Degree) Nanded

Mrs Shaquete A garooqui \_\_\_\_ Received a sum of Rs 200/-(Rupees - wo hundred any Only) On account of Novel Approches any regulatory affairs DRA-2011

Sanghigo

Cashier

Principal

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

Receiver Signature



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

(Degree) Nanded

Mrs Shaguftan A-fasogui Received a sum of Rs 600/ (Rupees Six hundred on 1) On account of - machine learning for Jong discovery The Power of

Paid on dat Cashier

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

**Receiver** Signature



Dr.J.A.B.Ghiware PRINCIPAL Nanded Pharmacy College, Nanded.

Manner Hanson

(Degree) Nanded

\_\_\_\_\_Received a sum of Rs 1000/ mulen Mrs Meg m. Only) On account of (Rupees Acentheon the International Conference on Drug in lopmont 2ab to clinic (DDD) C2020 WOYLE Scim n D

Cashier Paid on date 20/2/202

rincipal hiware 12 Prof.(Dr 1

PRINCIPAL Nanded Pharmacy College, Nanded.

Receiver Signature



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

#### (Degree) Nanded

Mr A Kashay Kumar K Derswad Received a sum of Rs 2200/ (Rupees - This thousand - 4242 hundred Only) On account of Invigorating Research in Pharmaceuticals Reasonable Industrial Appron

Paid on date ( 2/20 Cashier

are -PRINCIPAL Nanded Pharmacy College, [sevend

Receiver Signature

2149 146 146 146

are Prof. (Dr. M.B. Charles PRINCIPAL Nanded Pharmacy College, Nanded Pharmacy

#### (Degree) Nanded

Mr Akashaykumar K. Daswad Received a sum of Rs 1000/-(Rupees one thousand gran Only) On account of Quality Assurance and Phytochemical Approaches in Traditional medicines

Paid on date Cashier

Principathiware Prof. Dr. and Pharmacy College, PRINCIPAL

Basino Receiver Signature



Nanded Pharmacy College, Nanded Pharmacy Prof. (Dr. N.B. PAL PRINCIPAL

#### (Degree) Nanded

Mr\_ ++ Kashaynume K. Daswed Received a sum of Rs 1000/. (Rupees - One-flooring- Only) On account of Scientific work in the International conference on Dawy alscovery & alwelopment Lab to clinic (DDDL (2020)

Paid on date ashier

rincipal

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

2000 Receiver Signature



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

(Degree) Nanded

Mrs Shagulta A Parocini Received a sum of Rs 6001 (Rupees Six networker tory Only) On account of Productio in the ERA of Dry Resistance Natural

Cashier Paid on dates 2/19

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

Receiver Signature



Prof. (Dr.)N.E. Ghiware PRINCIPAL Nandad Pharmacy College, Nandad Pharmacy

Shri Sharda Bhavan Education Society

# Nanded Pharmacy College, Nanded

# AUDIT STATEMENT 2021-2022

NA ST.			AN EDUCATION SOCIETY'S EGREE- B.PHARM & M.PHARM J. NANDI	ED	·
RECEIPTS	AMOUNT	· AMOUNT	EGREE- B.PHARM & M.PHARM J. NAND IENTS FOR THE YEAR ENDED 31-03-20	22	
TO BALANCE B/D		AMOUNT	PAYMENTS	AMOUNT	
Cash SBI IB A/c No 62214322855 SBI Saving A/c 52068566584 TO FEES COLLECTIONS	277 171,549 928,226	1,100,053	BY FIXED ASSET PURCHASE PG Instrument & Equipment UG Instrument & Equipment Books Library	191,918 712,162 39,400	AMOUNT
UG Tuition Fees PG Tuition Fees Ph D Course work fees UG Social Gathering Fees Registration Fees UG TC Fees UG Cancellation Fees	13,042.576 2,443,264 30,760 27,100 25,000 3,986 5,000		BY SALARIES & ALLOWANCES PG Teaching Staff Salary UG Teaching Staff Salary UG Non Teaching Staff Salary UG Security Guard Salary UG Social Gathering Fees Group Insurance Teaching & Non Teach	2,500,082 7,407,743 3,081,641 62,400 27,100 15,034	943,480
TO UNIVERSITY FEES COLLECTION SRTMU Examination Fees SRTMU Eligibility & Convocation Fees SRTMU Academic (Sports/Krida/NSS Fee CO PAY SHEET DEDUCTIONS OR OUTWARD TRANSMISSION Income Tax LC rofessional Tax	473,933 16,240 84,900 676,089 216,526 49,400	575,073 S - L 942,015 P	BY UNIVERSITY REMITTANCES SRTMU Examination Fees SRTMU Eligibility & Convocation Fees SRTMU Academic (Sports/Krida/NSS Fe BY OUTWARD TRANSMISSION PAYS SHEET DEDUCTION: acome Tax I.C. rofessional Tax A/c	499,160 16,402 115,138 676,089 - 216,526 47,500	630,700
TUDENTS Inder Graduate Students: 1st Year Students 2nd Year Students Brd Year Students Hth Year Students st Graduate Students	2,910,110 3,572,693 5,030,088 4,552,588 3,078,007	UI UI IS 2n 3rc 4tt	Y FEES DEBITED TO TUDENTS ader Graduate Students: t Year Students d Year Students f Year Students y Year Students st Graduate Students	3,824,274 4,139,774 4,035,775 3,081,078 2,766,758	17.847.658 B.90

0

Prof. ORINCIPAL PRINCIPAL de Pharmacy College.

PG STUDENTS DEPOSITS & FUND PG Development Fund Students Aid Fund	268,736 194,740		BY MISCELLANEOUS REMMITANCES E B C Reimbursement	1.261,127	
UG Development Fund	1,460,118	1,923,594	Tribal Development Office Kinwat	314,611	
TO MISCELL MARK		1,725,594	G.O.I Scholarship NSS SRTMUN	2,249,178	
TO MISCELLANEOUS RECEIPTS			Suspense & Imprest A/C	19,286	*
E B C Reimbursement	1,210,081		suspense & imprest A/C	118,000 -	3,962,202
Fribal Development Office Kinwat NSS SRTMUN	329,506		BY ADMINISTRATION EXPENSES		
10.1 Scholarship	2,025		E-TDS Return		
Iniversity Exam Bills	2,094,888		EPF Administration		
taff Contribution PF	27,500		University Exam Bills	18,000	
uspense & Imprest	407,435		Staff Contribution PF	65,180	
ank Interest	118,000	*	PF Managements' Contribution	407,435	
	70,420	4,259,854	U G Advertisement A/c	442,141	
ROVISIONS			Audit Fees A/c	10,359	
G advertisment payable	-		U G Adm Regulation Processing Same	14,160	
		5,145	U G Building Maintance A/c	65,100	
		1	U G Commission & Bank Charges	562,414 885	
		1	UG Current Lab Expenses	205,178	
			U G Garden Expd	3,650	
			U G Hospitality Expd	27,234	
	1		U G Local Conveyance A/c	4,800	
* ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		1	U G Postage Expd	660	
		1	J G Printing & Xerox Expd	8,810	
			J G Repairs & Renewals	80,029	
-			J G Stationary & Printing Exps J G Tele Internet Expd	23,611	
				66,161	14
		li	J G Traveling & Daily Allowance JG Electricity Bill	40,236	
			IG Affiliation Expenses	108,200	
		L.	G fees regulating processing charges	202,347	
		W	Vebsite Development Charges	30,000	
				7,030	2,393,619
1. ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (		B	Y PROVISIONS		
		E	PF Payable	1.500	
			C Payable	1,500	X
		NAR KHAT	G Current Lab Exp Payable	36,276	01
		Star Sa	lary Payable	21,854	1,562,269N.B.Ghiwi Prof. PRINCIPAL Pharmacy Co
		Firm	Building Maintainance Payable	940,224	- hiv

JOINT SECRETA SHRI SHARDA BHAV EDUCATION SOCIETY,NA		SIDENT	PRINCIPAL Prof.(Dr.)N.B.Ghiware	For: Falor Jhavar Ki Chartered Accounts Down CA Jaiprakash Falor Partner	Firm Reg.No. 104223W
TOTAL		43,585,906	TOTAL		43,585,900
			BY BALANCE C/D Cash On Hand SBI Saving A/c - 52068566584 SBI IB A/c - 62214322855	1,339,879 144,047	1,483,920
TO INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly)	10 82	59,000	BY INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly)		59,00
			P G Current Laboratory Expenses P G University Research Affiliation P G Commission & Bank Charges PG Journal Subscription PG Travelling & DA PG Inward & Octroi Expenses UG News Papers & Journals	11,282 20,000 77 112,464 36,545 820 26,750	- 668,93
			BY ACADEMIC OVERHEADS U G University Affiliation Fees P G University Affiliation Fees UG P C I Affiliation Expd P G Adm Processing Fees	172,000 72,000 177,000 40,000	2

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		NAMO	SHRI SHAI	RDA BHAVAN	EDUCATION SOCIETY'S			1	
	STA	TEMENT OF 1				ANDED			
	and the	220 1411 1 (1) 1	NUOME & EXI	ENDITURE A	EE- B.PHARM & M.PHARM J. N CCOUNT FOR THE YEAR ENDE	D 31-03-2022			
EXPENDITURE	2020	-21		1-22					
TO SALARIES &			202	1-22	INCOME	202	0-21	202	1-22
ALLOWANCES	1 1	.			BY FFFE COLLER			202	1-22
PG Teaching Staff Salary					BY FEES COLLECTIONS				
UG Teaching Staff Salary	1,902,638	1	2,500,082		U G Tuition Fees	12,109,898		13,042,576	
Non Teaching Staff Salary	6,166,761	1	7,407,743		P G Tuition Fees	2.842.016		2,443,264	
DG Security Guard Salary	2,750,733	1	3,081.641		Registration Fees	25,000	1		
Group Income and Solary	67,600		62,400		T C Fees	7,457	1	25,000	
Group Insurance Teaching & Non Te	6,637	10,094,369			UG Cancellation Fees	1.000	1	3,986	
		+	15,034	13,066,900	Social Gathering Fees	22,625	15 010 000	5,000	
TO ACADEMIC		1	1			244,02.5	15,010,996	27,100	15,546,926
OVERHEADS		1	1		BY OTHER INCOME	1 1			1
PG Laboratory Recurring Exp	50,852				By Bank Interest		-		
JG Laboratory Recurring Exp		1	11,282				44.212	1	70,420
G News paper & E journals	3,965	1	205.178		10-11		-		
G Gas, Electricity & Legal Exp	145,550	1	26,750		5 S S			1	1
Guathering Social Exp			108,200		8			1	1
G P C I Albhation Exed	50,000		27.100						
G Admission Processing Fees	a di		-				1	1	1
G University Affiliation (PCV)	65,000	1	95,100			1	1		
a Advertisement	4,536		72.000	1					1
G Admission Processing Fees	1,550		-		c				
G Advertisement	3.969		40,000	1		-	1		1
G Building Maintainance	562,414		10,359	1	1	766		1	
G Garden Expd	12,309		562,414		1	1			1
G Repairs & Renewals	36,078		3,650	1	1				1
G Tele Internet Exn	51,664	1	80,029		1				
G University Affiliation Fees	125,600	1	66,161		× 1				1
DS Return	2,200	1	172,000						·
University Research Centre	17,000		- 1						
iliation	17,000		20,000		1				
A I C T E Approval Fees	10,000								
P.G. P.C.I.Affiliation Exp.	100,000		-						1
<ul> <li>Administration</li> </ul>	18,000		202,347		1	-	1		
Journal Subscription	- 110,160		18,000				1		
Management Contribution		WIT CAN	112,464					4	1
	10004024	825,618	442,141	2,275,175	WAR KHATO	24		11	1
					18 Col			AY	
					S FITT				22
					Engrice 15		Prot	N.B.Ghiwa	23
					148100-11/2/		P	RINCIPAL	Tarre 1

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

		SAN			IN FOUCATION SOCIETY S GREE- ICPHARM & M.PHARMI, NANDEL	2,		9 <sup>1</sup> <sup>1</sup> <sup>1</sup>	
LIABILITIES	20	20-21			IE YEAR ENDED 31-03-2021		~		
SHRI SHARDA BHAVAN			202	1-22	PROPERTIES & ASSETS				
EDU. SOCIETY		9,933,095	1 1			2020	21	1 70:	1-22
			· /	9,933,09	5 FIXED ASSET			201	1-22
STUDENTS DEPOSIT & OTHER FUND	1		1 1		P G Computer & Pheripherals	340,200			
					U G Computer & Peripherals	1,307,710		340,200	
<sup>p</sup> h D Scholar Lib & Lab Deposit Students Aid Fund	. 34,000				P G Furniture & Fixture	106.064		1,307,710	
'G Development Fund	5,220,614		34,000		U G Furniture & Fixture A/c	-		166,064	40 C
a berelapment Fund	996,814		5,115,354		P G Instrument & Equipment	2.328,216	1	A	
G Development Fund			1,265,550		U G Instrument Eqi Glassware A/c >	2,195,715	1	2,328,216	
G Deposit Library	10,644,959		10 105 000		and the second state and a state an	5,335.692	1	2,387,633	
epreciation Fund	194.401		18,105,077 194,401		Hooks Library			6,047,854	
•	4,919,699	28,010 487	4,919,699		Computer Aided Instance	2.145.209	1	2.184,609	
		1	4,919,699	29,934,081		165.000	13,983,806	105,000 1	200020-000000
ROVIDENT FUND ACCOUNT:	1 1		1		1			103,000	14,927 286
aproyee contribution			1			1			
anagement Contribution	4.452,923		4,860,358		PROVIDENT FUND INVESTMENT:		1		
	3,326,434	7,779,357	3,768,575	0.070.000	comptoyee Contribution	4.170.00.	1		
in the second		F		8,628,933	Management Contribution	4.170.914	2000000	4.578,349	
ANTS	.	1				3,316,362	7,487,277	3,758,504	8,336,853
TE RPS GRANT(NBG)	1114760	1					1		0,330,833
	1,114,350		1,114,350		UTILISATION OF GRANTS		1		
TE RPS GRANT(NYG)	431,250				Utilization of RPS Grant Non-Rec	325,000			
CARLE AND	1.01,2.50		431,250	1				375,000	
MU Minor Research Project Grant	65,000			1	Utilization of RPS Grant Non Recurring R NIIG	969,000	1		
MUN Minor Cruck of the	- and a		65,000		Uti of RPS Cross (Alberta			969,000	
MUN Minor Search Project 2019-20 -Recurring (Dr.MH Ghante)	80,000				Uti of RPS Grant (NBG) Recurring	145,510			
MUN Minor Search Project 2019-20			80.000		Uti of RPS Grant (NYG Recurring)	12. 200		145,510	
urring (Dr.MH Ghante)	174				(Vro Recurring)	55,230		55.334	
MUN Minor Search Project 2019-20			174		Utilization of S.A.F. A/c	-		55,230	
-Recurring (Dr.SK Sarje)	75,000		75 000		652.6	165,520	1	165,520	
MUN Minor Search Project 2019-20		1	75,000	1	Dulization of SKTMU MRP Grant	Contraction of the		105,520	
rring (Dr.SK Sarje)	2,674	-	2,674		Stant	65,750	1,776.010	65,750	
		1,768,448	2,074		·			Contra Sta	1,776,010
				1,768,448	1.				
ENT LIABILITIES AND SUNDRY PAYABLE			1						
ersity Fees Collection (Annexure D)							1		
	89,308		33,681	D	EPOSIT & SUNDRY RECEIVABLES			1	
aciliation Center -2149(Annexure E)	316.070		1. 10 CONTRACTOR	M	- Pharmacy Preparatory Exp	190,200	- 1		
CO	316,970		316,970	11 1000	121 T.S.C.	1,0,000		190,200	
ch Edu RO Aurangabad (Annexure F)	110,000			M	/S Gavane Multiservices	487			
ection (Annexure G) Cholar Uni Fees	17,261	1	110.000	T	elephone Deposits			487	
Sity Evine Ballette man	52,560	1		Ga	es Cylinder Deposit	4,500		1000	
sity Exams Bill (TH/PR) (Annexure H Reimbursement (Annexure C)	127,017		83,320 -	Po	olessional T <sub>AX</sub>	• 10,200		4,500	_ · •
cholarship (Annexure A).	155,453		89,337	To	ibal Development Office River	1.900		10,200	
Tomexure AJ.	163,694	1.032,263	104,407	Inu	vance UG Affiliation Expe	79,254		64.750	
		1	9,403	747,117			286,541	64,359 177,000	22
	X	horasa			IST FILM LEA			177,000	446,746
	Prof. (Dr. IN.E	Ware			E Reg.No.				25
	PRINC	PAL			15 234 15				20
	Nanded Pharm	acy concest			L				
	hand	ha			Ort Rought				

PROVISIONS LIC Payable STUDENTS FEES REFUNDABLE: 36:276 PG Current Lab Exp Payable Under Graduate Students: 21,854 UG Advertisement payable 1st Year Students 1,554,076 Salary Payable 5.145 2nd Year Students 2.468,240 940.224 S. 2.071.102 EPF Payhale 2.638,183 **3rd Year Students** 1,500 1,667,854 **DG Building Manitainance Payable** 673,541 4th Year Students 562,414 1,694,883 1,562,268 5,145 Post Graduate Students + 223,373 2,421,505 9,409,420 2.110,257 H.1111.93 INCOME & EXPENDITURE: **Opening Balance** 18,284,169 16.042,810 Surplus 2,241,359 16,042,810 -110,404 15,932,407 CASH AND BANK BALANCES Cash On Hand 277 SBI Saving A/c - 52068566584 928,226 1,339,879 SBI IB A/c - 62214322855 171,549 1,100,053 144.047 1.483.926 50,085,917 51,016,8191 50,085,917 51.016.819 For: Falor Jhavar Khatod and Go. Almer AVAR KHATON Chartered Accountants SHRI SHARDA BHAVAN Firm 3 Daly Reg.No. PRESIDENT **C**77 CA Jaiprakash Falor 104223W EDUCATION SOCIETY, NANDED Partner Place : NANDED Prof.(Dr.)N.B.Ghiware M No. 043337 Date : 09-07-2022 UDIN: 22043337AMUBNT2705 PRINCIPAL Nanded Phaimacy College. Nanded

Fees Regulating cory

# 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

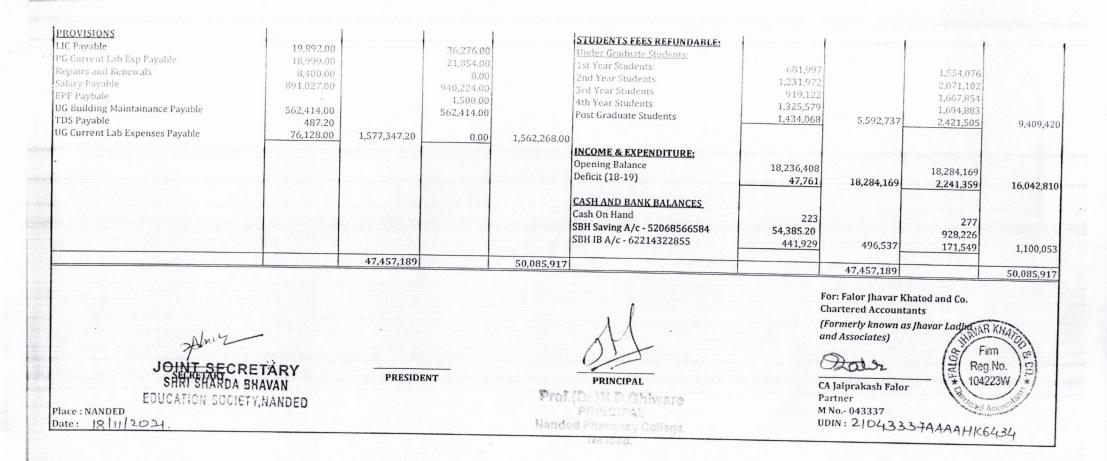


Prof. (Dr.)N.B. Chiware PRINCIPAL Nanded Pharmacy College, Nanded.

PRINCIPAL Nanded Pharmacy College

#### 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

	1	-20	2020	)-21	PROPERTIES & ASSETS	2019-2	10	2020-	21
<u>IRI SHARDA BHAVAN</u> DU. SOCIETY		9,933,095		9,933,095	FIXED ASSET P G Computer & Pheripherals U G Computer & Peripherals	340,200 1,307,710		340,200	
<b>UDENTS DEPOSIT &amp; OTHER FUND</b>	energi etteki militeki ku	in in the second se			P G Furniture & Fixture			1,307,710	
D Scholar Lib & Lab Deposit	34,000		34,000		U G Furniture & Fixture A/c	166,064		166,064	
udents Aid Fund	4,729,943		5,220,614		P G Instrument & Equipment	2,328,216		2,328,216	
G Development Fund	690,830		996,814		U G Instrument Eqi Glassware A/c	2,195,715		2,195,715	
G Development Fund	15,332,207		16,644,959		Books Library	5,308,342		5,335,692	
G Deposit Library	194,401		194,401		Computer Aided Instruction	2,145,209		2,145,209	
epreciation Fund	4,919,699	25,901,080	4,919,699	28,010,487		165,000	13,956,456	165,000	13,983,
ROVIDENT FUND ACCOUNT:					PROVIDENT FUND INVESTIGATION				
nployee Contribution	4,065,836		4,452,923		PROVIDENT FUND INVESTMENT:				
anagement Contribution	3,326,434	7,392,270			Employee Contribution	3,750,275		4,170,914	
	3,320,434	7,392,270	3,326,434	7,779,357	Management Contribution	3,316,363	7,066,638	3,316,363	7,487,3
RANTS CTE RPS GRANT(NBG)	1 114 250				UTILISATION OF GRANTS				
CIERES GRANI (NBG)	1,114,350		1,114,350		Utilization of RPS Grant Non-Rec NYG	375,000		375,000	
CTE RPS GRANT(NYG)	431,250		431,250		Utilization of RPS Grant Non	969,000		969,000	•
					Recurring R NBG			505,000	
TMU Minor Research Project Grant	65,000		65,000		Uti of RPS Grant (NBG) Recurring	145,510		145,510	
TMUN Minor Search Project 2019-20 Non-	80,000.00		80,000		Uti of RPS Grant (NYG Recurring)	55,230		55,230	
curring (Dr.MH Ghante)		an adam dan bada sa						55,250	
TMUN Minor Search Project 2019-20	5,000.00		174		Utilization of S.A.F. A/c	165,520		165,520	
curring (Dr.MH Ghante)						100,020		105,520	
TMUN Minor Search Project 2019-20 Non -	75,000.00		75,000		Utilization of SRTMU MRP Grant	65,750	1,776,010	(5.750)	4 884
curring (Dr.SK Sarje)						00,750	1,770,010	65,750	1,776,0
TMUN Minor Search Project 2019-20	7,500.00		2,674						
curring (Dr.SK Sarje)		1,778,100		1,768,448	전 방법에서 가지 않는 것이 많이 많이 많이 했다.				
IRENT LIABILITIES AND SUNDRY PAYABLES					DEPOSIT & SUNDRY RECEIVABLES				
niversity Fees Collection (Annexure D)	5,487		89,308		M . Pharmacy Preparatory Exp	100 200			
TE Faciliation Center -2149(Annexure E)	316,970		316,970		M/S Gavane Multiservices	190,200		190,200	
Tech Edu RO Aurangabad (Annexure F)	110000		110000	C. A. C.	Telephone Deposits	487.20		487	
SS Section (Annexure G)	8,824.00		17,261		Gas Cylinder Deposit	4,500		4,500	
AK Kundanani College	5,000		17,201		Professional Tax	10,200		10,200	
UHS Examination Rem. Bill A/c	35,781		0			0		1,900.00	
D Scholar Uni Fees	52,560		52,560		Tribal Development Office Kinwat	79,254	284,641	79,254	
niversity Exams Bill (TH/PR) (Annexure H)	51,236		127,017		(Annexure B)				286,5
B C Reimbursement (Annexure C)	97,736	and a second							
D.I Scholarship (Annexure A)	191,703	075 207	155,453	1 000 0 00					eg tig tiên h
S.I Scholarship (Annexure A)	191,703	875,297	163,694	1,032,263		WAVAR	KU		
	AUYCON		1			( SHA	10		
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	13	/ Prof.	PRINCIPAL	HAAGIC		and the second second	and the second se		
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		8.8	and the second of the second s	E T (0) EE (0) (0) (0)					





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

			SHRI SHARI	A BHAVAN	EDUCATION SOCIETY'S	n an			
		NANDED PI	IARMACY COLI	EGE [ DEGI	REE- B.PHARM & M.PHARMI, NAN	DED.			
	STA	TEMENT OF I	NCOME & EXPE	NDITURE A	CCOUNT FOR THE YEAR ENDED 3	1-03-2021			
EXPENDITURE	2019-20 2020-21								
EATENDITORE	2019	-20		21	INCOME	2019	9-20	2020	-21
TO SALARIES &		and an an and the			DU FERR COLL ROMANN				
ALLOWANCES					BY FEES COLLECTIONS				
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				P G Tuition Fees	2,565,188		2,842,016	
Non Teaching Staff Salary	2,682,747		6,166,761		Registration Fees	51,500	en e	25,000	
UG Security Guard Salary		and the second second	2,750,733		T C Fees	7,000		7,457	
	62,064	11.000 (70)	67,600		Cancellation charges	2,000			
Teaching Staff	6,637	11,023,659	6,637	10,894,369	UG Cancellation Fees	0		4,000.00	
					Social Gathering Fees	21,500	13,517,665	22,625	15,010,996
TO ACADEMIC			la international de la companya de l						10,010,000
OVERHEADS									
PG Laboratory Recurring Exp	75,234		50,852		BY OTHER INCOME				
UG Laboratory Recurring Exp	. 84,398				By Bank Interest		78,223		44,212
PG News paper & E journals	151,786		3,965				. 0,220		·r·r,212
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			la di seconda di second			
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						
E-TDS Return			2,200						
P G University Research Centre	17,000		17,000						
Affiliation									
J G A I C T E Approval Fees	10,000		10,000						
UG/PG PCI Affiliation Exp	150,000		100,000						
EPF Administration	20,200		18,000	NV N					
PG Journal Subscription	0		110,160 A	Y CON					
P F Management Contribution	435,698	2,351,003	456,321	1,825,618		(a)	AR KHATON		
			11 1 29	10		181	Firm Ce		
				4. J	AX \	UN	Reg.No. 18		
			[[]]	and m			04223IN / * )		
			1131	0/2/	Prof. (Dr. )N.B. Chiware PRINCIPAL Nanded Pharmacy College	121	151		
			1 Allana	- 39/1	"Tot. (Dr.)N.B. Chiwara		Cont And Contractor		30
			ANDE	1) and	PRINCIPAL Nanded Pharmacy College				

TOTAL		13,643,649		15,055,208	TOTAL	1	3,643,649	15,055,20
ΓΟ NET REVENUE SURPLUS				2,241,359	BY NET REVENUE DEFICIT		47,761	
J G Travelling & Daily Allowance	55,075	268,987	1,444	93,862	DV NET DEVENUE DESIGN			
U G Stationery & Printing Exp	43,668							
Fransport Charges	550.00							
PG Stationary & Office	10,867.00		29,364					
Stationery		Construction of the					and the second	
J G Sessional Exam Printing &	25,590	en e						
J G Printing & Xerox Expd	9,710		661					
Postage Expd	1,169		160			an a		
J G Local Conveyance A/c	2,370		1,700					
Website Development Charges	7,000	and the second second	7,000			in and in a second party		
Hospitality Expenses	46,944		5,591					
Commission & Bank Charges	5,313		1,282					
Audit Fees A/c	14,160		14,160					
<u> 2VERHEADS</u> 2 G Traveling & Daily Allow.	46,571		32,500				der für einer Ander	•
TO ADMINISTRATIVE								

Am JOINT SECRETARY SHRI SHARDA BHAVAN

EDUCATION SOCIETY, NANDED

Place : NANDED Date: 18/11/2021.



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

For: Falor Jhavar Khatod and Co. **Chartered Accountants** (Formerly known as Jhavar Ladher and Associates) Firm Date \*FALOR Reg.No. CA Jaiprakash Falor 104223W Partner

M No.- 043337

ed Acci UDIN: 21043337AAAAHK6434



PRESIDENT

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

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT	
			DV FIVED ASSET DUDCHASE			
ANCE B/D	223		BY FIXED ASSET PURCHASE UG Instrument & Equipment	27,350	27.250	
VaNa 62214222055	441,929		log instrument & Equipment	27,350	27,350	
A/c No 62214322855	54,385	496,537	BY SALARIES & ALLOWANCES	and a strange being a second	an a	
ing A/c 52068566584	54,303	470,557	PG Teaching Staff Salary	1,902,638		
S COLLECTIONS			UG Teaching Staff Salary	6,166,761		
on Fees	12,109,898		Non Teaching Staff Salary	2,750,733		
on Fees	2,842,016		UG Security Guard Salary			
	22,625		Group Insurance Teaching & Non Teach	67,600		
al Gathering Fees				6,637	10.026.060	
tion Fees	25,000		P G Traveling & Daily Allowance	32,500	10,926,869	
ees ellation Fees	7,457	15,010,996	a second second and a second second second second			
lenation rees	4,000	15,010,996				
VERSITY FEES COLLECTION			BY UNIVERSITY REMITTANCES			
Examination Fees	283,456		SRTMU Examination Fees	259,730		
Academic (Sports/Krida/NSS Fee	67,875	351 331	SRTMU Academic (Sports/Krida/NSS F	7,780	267,510	
readenine (Sports) reading root ree		001,001	string frequence (sports) finda / 100 1		207,310	
SHEET DEDUCTIONS			BY OUTWARD TRANSMISSION			
TWARD TRANSMISSION			& PAYS SHEET DEDUCTION:			
	387,087		PF	420,639		
Tax	451,200		Income Tax	451,200		
	232,776		L.I.C.	232,776		
onal Tax	47,500	1,118,563	Professional Tax A/c	49,400	1,154,015	
S RECEIPT FROM			BY FEES DEBITED TO			
NTS			STUDENTS			
Graduate Students:			Under Graduate Students:			
ar Students	2,910,440		1st Year Students	3,782,518		
ear Students	3,221,829		2nd Year Students	4,060,959		
ear Students	2,452,551		3rd Year Students	3,201,284		
ear Students	2,888,602		4th Year Students	3,257,907		r
aduate Students	2,216,390	13,689,812	Post Graduate Students	3,203,828	17,506,496	
DENTS DEPOSITS & FUND			BY MISCELLANEOUS REMMITANCES		158	
elopment Fund	305,984	A CONTRACTOR OF CONTRACTOR	E B C Reimbursement	590,470	P	+
s Aid Fund	490,671	YCON	Tribal Development Office Kinwat	286,732	Breed	
elopment Fund	1,312,752	2,109,407	G.O.I Scholarship	1,343,382	"roi.(Φr.)N.B.G	him
	1	18:11	MUHS Examination Reny. Bitt A/c	35,781	Nand PRINCIPS	i wa
CELLANEOUS RECEIPTS	12 74	42	Suspense & Imprest CReg.No.	45,000	Prof. (Pr.)N.B.C PRINCIPA 2,301,365 Pharmacy Nanded	Colles

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		060*		Nano	PRINCIPAL led Pharmacy College, Nanded
	131	and the second second	FOE OS	HINAR KHAIO Firm Reg.No. 104223W	of.(Dr.)N.B.Ghiwarg PRINCIPAL
	1	·	5ai je j		9,652
			SRTMUN Minor Search Project 2020-21 Recurring (Dr.MH Ghante) SRTMUN Minor Search Project 2020-21 Recurring (Dr.SK Sarje)	4,826 4,826	
			BY MINOR RESEARCH PROJECT		1,570,000
			UG Current Lab Expenses Payable	562,414 76,128	1,576,860
			Salary Payable UG Building Maintainance Payable	891,027	
			Repairs and Renewals	8,400	
			PG Current Lab Exp Payable	18,999	
			<u>BY PROVISIONS</u> LIC Payable	19,892	
			Website Development Charges	7,000	1,354,403
			UG Electricity Bill	145,550	
	and the second		U G Traveling & Daily Allowance	1,444	
			U G Tele Internet Expd	51,664	
것이 아랫 것이 집에 가지 않는 것을 많을까?			U G Stationary & Printing Exps	29,364	
방법 김 사람이 가지 않는 것 같아. 아름값			U G Repairs & Renewals	661 36,078	
s salaring humanite rayable	502,414	1,502,208	U G Printing & Xerox Expd	160	
UG Building Maintainance Payable	1,500 562,414	1 562 269	U G Local Conveyance A/c U G Postage Expd	1,700	
Salary Payable EPF Paybale	940,224		U G Hospitality Expd	5,591	
PG Current Lab Exp Payable	21,854		U G Garden Expd	12,309	
LIC Payable	36,276		U G Commission & Bank Charges	1,282	
TO PROVISIONS			U G Building Maintance A/c	562,414	
	10,720	2,123,233	Audit Fees A/c	<b>3,969</b> 14,160	
Bank Interest	43,725	2 423 235	U G Advertisement A/c	456,321	
Suspense & Imprest	45,000		PG Advertisement PF Managements' Contribution	4,536	
University Exam Bills	1,315,373 75,781		EPF Administration	18,000	
NSS SRTMUN G.O.I Scholarship	8,437		E-TDS Return	2,200	
Tribal Development Office Kinwat	286,732		BY ADMINISTRATION EXPENSES		

•

PRESIDENT	PERSING PRINCIPAL PERSING PRINCIPAL PRING IPA	For: Falor Jhavar KH Chartered Accounta (Formerly known as and Associates) Olater CA Jaiprakash Falor Partner M No 043337 UDIN: 2104333	Ants Jhavar Lothia F KH/ Frm Reg.No 104223V
36,812,149	TOTAL		36,812,149
50,000	<u>BY BALANCE C/D</u> Cash On Hand SBH Saving A/c - 52068566584 SBH IB A/c - 62214322855	277 928,226 171,549	1,100,053
	KMK Kundnani College		5,000
	BY INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly)		50,000
	PG P C I Affiliation Expd	50,000	532,577
	UG News Papers & Journals	3,965	
an at the age of the second	PG Journal Subscription	110,160	
		50,852	
	P G University Research Affiliation	17,000	
	U G University Affiliation Fees UG P C I Affiliation Expd	125,600 100,000	
	36,812,149	UG P C I Affiliation Expd         P G University Research Affiliation         UG A I C T E Approval Fees         P G Laboratory Recurring Exp         P G Journal Subscription         P G University Affiliation (PCY)         UG News Papers & Journals         P G P C I Affiliation Expd         BY INTER UNIT TRANSACTIONS         Diploma in Pharmacy (Poly)         KMK Kundnani College         BY BALANCE C/D         50,000         Cash On Hand         SBH Saving A/c - 52068566584         SBH IB A/c - 62214322855         36,812,149         TOTAL	UG P C I Affiliation Expd     100,000       P G University Research Affiliation     17,000       UG A I C T E Approval Fees     10,000       PG Laboratory Recurring Exp     50,852       PG Journal Subscription     110,160       PG University Affiliation (PCY)     65,000       UG News Papers & Journals     3,965       PG P C I Affiliation Expd     50,000       BY INTER UNIT TRANSACTIONS     3,965       Diploma in Pharmacy (Poly)     KMK Kundnani College       BY BALANCE C/D     277       SBH Saving A/c - 52068566584     928,226       SBH Saving A/c - 62214322855     171,549       36,812,149     TOTAL

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

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

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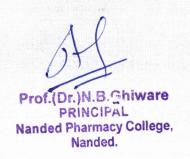
Shri Sharda Bhavan Education Society's

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

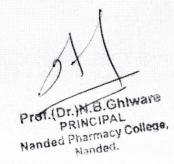
BALANCE SHEET AS ON 31-03-2020

College ropy

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







					DUCATION SOCIETY'S				
		NANDED PH		and the second second second second	E- B.PHARM & M.PHARM], NANDED. ON 31-03-2020				
LIABILITIES	2018	-19	2019		PROPERTIES & ASSETS	2018-	19	2019-	20
						2010		2019-	3- U
SHRI SHARDA BHAVAN		99,33,095		99,33,095	FIXED ASSET	n an e e la plana	- L	,	
EDU. 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	
Ph D Scholar Lib & Lab Deposit	34,000		34,000		U G Furniture & Fixture A/c	17,43,711		23,28,216	
Students 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	
J G Development Fund	1,41,97,184		1,53,32,207		Books Library	21,45,209		21,45,209	
U G Deposit Library	1,94,401		1,94,401		Computer Aided Instruction	1,65,000	1,29,00,335	1,65,000	1,39,56,
Depreciation Fund	49,19,699	2,37,00,923	49,19,699	2,59,01,080					
PROVIDENT FUND ACCOUNT:					PROVIDENT FUND INVESTMENT:				
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		Management Contribution	33,16,363	66,64,724	33,16,363	70,66,
								201201000	. 0,00,
GRANTS		Street, street, st	an an in the second		UTILISATION OF GRANTS	a mana ana ana ana ana ana ana ana ana a			
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	sus and the second second	1,45,510	
SRTMUN 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)									
SRTMUN Minor Search Project 2019-20 Non -	-		75,000		Utilization of SRTMU MRP Grant	65,750	17,76,010	65,750	17,76,
Recurring (Dr.SK Sarje) .		alan sa a a b							
SRTMUN Minor Search Project 2019-20	-		7,500			*	Γ		
Recurring (Dr.SK Sarje)	<u></u>	16,10,600		17,78,100					
I CURENT LIABILITIES AND SUNDRY PAYABLES					DEPOSIT & SUNDRY RECEIVABLES				
Iniversity 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	
ISS Section (Annexure G)			8,824		Gas Cylinder Deposit	10,200		10,200	
KMK Kundanani College	5,000		5,000		Suspense & Imprest A/c	3,000		10,200	
1UHS Examination Rem. Bill A/c	35,781		35,781		(Annexure ])	5,000			
Ph D Scholar Uni Fees	52,560		52,560		SRTMU Eligibility Fees	6,200			
Iniversity Exams Bill (TH/PR) (Annexure H)	19,752		51,236		(Annexure I)	0,200	and the second second		
B C Reimbursement (Annexure C)	14,695		97,736		Tribal Development Office Kinwat	1,08,800	3,22,900	79,254	2,84,
G.O.I Scholarship (Annexure A)	2,38,538	6,15,068	1,91,703	8,75,297	(Annexure B)	1,00,000	3,22,900	19,254	2,04,
ROVISIONS					STUDENTS FEES REFUNDABLE:		RMACT	CON	
LIC Payable		1	19,892.00		Hadan Canducto Chadante		100	1000	
PG Current Lab Exp Payable			19,892.00		1st Year Students	4.00,814	31. 201	- Verbor	
Repairs and Renewals			8,400.00		Ist Year Students MAVAR 2nd Year Students	8,12,524	3/214	<b>6,81,997</b> 12,31,972	
		AX S	0,100.00		I Real Students	1	2 746	and the second	
	Prof.		liware		104222		146	1.SI	in a second s
		PRINCIPAL			13	1 *1	Alanen	- 13/	3
	Nande	d Pharmacy (	College.		Con Account	antis	Y THE		
		Nanded.			Second and a second sec		And Andrews and Andrews	a the second	

JG Building Maintainance Payable JG Current Lab Expenses Payable			76,128.00		INCOME & EXPENDITURE:	1,66,52,950		1,82,36,408	
ASH AND BANK BALANCES leconciliation A/c SBH Saving A/c - 52068566584)	X	23,47,019			Opening Balance Deficit (18-19) CASH AND BANK BALANCES	1,86,52,950	1,82,36,408	47,761	1,82,84,169
					CASH AND BAIN BALANCES Cash On Hand SBH Saving A/c - 52068566584 SBH IB A/c - 62214322855	106 4,55,603	4,55,709	223 54,385 4,41,929	4,96,537
		4,51,97,061		4,74,57,189			4,51,97,061	r Khatod and Co.	4,74,57,189



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

	NANDED PH	SHRI SHAP	LLEGE [ DEGR	EDUCATION SOCIETY'S EE- B.PHARM & M.PHARM], NANI	)ED.			
	STATEMENT OF IN	VCOME & EXP	ENDITUREA	COUNT FOR THE YEAR ENDED 3	1-03-2020			restored to a scalar de la scalar
EXPENDITURE	2018-19	201	9-20	INCOME	201	8-19	2019	)-20
TO SALARIES &								
ALLOWANCES				BY FEES COLLECTIONS				
PG Teaching Staff Salary	19,29,714			U G Tuition Fees	96,95,097		1,08,70,477	
UG Teaching Staff Salary		14,64,089		P G Tuition Fees	22,98,816		25,65,188	
Non Teaching Staff Salary	64,18,466	68,08,122		Registration Fees	32,000		51,500	
JG Security Guard Salary	26,17,894	26,82,747		T C Fees	6,038		7,000	
	54,145	62,064		Cancellation charges	3,000		2,000	
Feaching Staff	6,107 1,10,26,326	6,637		UG Contingency Fees	200			
				Ph D Course Work Fess	32,178	1	-	
<u>FO ACADEMIC</u>				Social Gathering Fees	20,250	1,20,87,579	21,500	1,35,17,665
OVERHEADS				0	20,230	1,20,07,373	21,500	1,35,17,665
PG Laboratory Recurring Exp	28,030	75,234	~	BY OTHER INCOME				
JG Laboratory Recurring Exp	49,170	84,398		By Bank Interest		64,863		70.000
G News paper & E journals	1,47,422	1,51,786				0.1,003		78,223
JG Gas, Electricity & Legal Exp	3,28,352	3,18,110		Construction of the constr				1
JG Gathering Social Exp	20,000	21,000					in dia amin'ny	
PG Admission Processing Fees	21,369	20,448					a an an an an an air an	a da ser e a cara a da se
G University Affiliation (PCY)	65,000	65,000					in si un in the s	a for a constant
PG Advertisement	-	3,339			· · · · · · · · · · · · · · · · · · ·		an a	
G Admission Processing Fees	31,511	28,628		말 그렇게 걸었던 것이 같은 것이 같았다.				
J G Advertisement	5,198	18,757						
I G Building Maintainance	5,62,414	5,62,414		이렇지 않아? 그 아파 가지 않는 것이 없다.				
I G Garden Expd	15,100	1,200						a part a start
G Repairs & Renewals	52,303	1,44,174						1
I G Tele Internet Exp	56,545	83,617						
G University Affiliation Fees	1,40,000	1,40,000						
G PCI Affiliation	50,000							
G University Research Centre ffiliation	17,000 🛩	17,000						
GAICTE Approval Fees	1,05,024	10,000						
G P C I Affiliation Exp	2,60,024	1,50,000						
PF Administration	21,700	20,200						
G Corporation Tax	1,62,927	1						
F Management Contribution	3,31,523 24,70,611	4,35,698	23,51,003					
O ADMINISTRATIVE VERHEADS		10	MACY COL				MANAR KA	and
G Traveling & Daily Allow.	64,515	46,571	2143				12/ 500	1001
udit Fees A/c	10,000	14,160	anne 1 64	al Arl-			E Regit	
			146	SIL D'AL	<u> </u>		- [ [ [ [ ] ] ] ] ] ]-	N/SL
			A A A A	Prof. (Dr.)N.B. Ghiwa PRINCIPAL	re		Cen Acco	38
		Hatter.	in the second	Nanded Pharmacy Colle				

		VAN	PRESIDE	NT		F.(Dr.)N.B.Ghiware PRINCIPAL led Pharmacy College,	CA Jaiprakash Falor Partner M No 043337 UDIN : 20043337AAAA	Charlered Accou
	Almelia	•				M	For: Falor Jhavar Khat Chartered Accountant (Formerly known as Jh and Associates)	s
T	TOTAL		1,37,35,900		1,36,43,649	TOTAL	1,37,35,900	1,36,43,649
Contingency Transport Charg U G Stationery & U G Travelling &		48,848 46,856	2,38,963	550 43,668 <b>55,075</b>	2,68,987	BY NET REVENUE DEFICIT	15,83,458	47,761
Stationery PG Stationary &	Office	-		10,867				
Website Develop U G Local Conve Postage Expd U G Printing & X U G Sessional Ex	pment Charges yance A/c Yerox Expd	0 1,750 1,217 3,185 25,190		7,000 2,370 1,169 9,710 25,590				
Commission & E Hospitality Expe		6,902 30,500		5,313 46,944				



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

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			GREE- B.PHARM & M.PHARM], NANDE	- Andrew Contraction of the second	
STAT	EMENT OF RECE	IPTS & PAYM	ENTS FOR THE YEAR ENDED 31-03-20	20	
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO BALANCE B/D			BY BALANCE B/D		
SBH IB A/c No 62214322855	4,55,603		SBH Saving A/c 52068566584		23,47,01
Cash	106	4,55,709			utur englandin erene
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	10,56,12
UG TC Fees	7,000				
UG Cancellation Fees	2,000	1,35,17,665	BY SALARIES & ALLOWANCES		
			PG Teaching Staff Salary	14,64,089	
TO STUDENTS DEPOSITS & FUND			UG Teaching Staff Salary	68,08,122	
PG Development Fund	2,08,812		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	22,00,157	Group Insurance Teaching		
			& Non Teaching Staff	6,637	1,10,23,65
TO UNIVERSITY FEES COLLECTION			BY UNIVERSITY REMITTANCES		
SRTMU Examination Fees	6,22,137		SRTMU Examination Fees	6,30,790	
SRTMU Academic (Sports/Krida/NSS Fees)	48,645		SRTMU Academic (Sports/Krida/NSS Fees)	48,448	6,79,23
SRTMUN Eligibility Fees	6,200	6,76,982			
TO PAY SHEET DEDUCTIONS			BY OUTWARD TRANSMISSION		
FOR OUTWARD TRANSMISSION			& PAYS SHEET DEDUCTION:		
PF	4,01,914		PF	4,01,914	
Income Tax	3,98,700		Income Tax	3,98,700	
L.I.C	2,44,332		L.I.C.	2,44,332	
Professional Tax	68,400	11,13,346	Professional Tax A/c	68,400	11,13,34

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



	<u>O FEES RECEIPT FROM</u> <u>TUDENTS</u> nder Graduate Students:			BY FEES DEBITED TO STUDENTS Under Graduate Students:		
	1st Year Students	34,33,667		1st Year Students	2714050	
	2nd Year Students	25,83,500		2nd Year Students	37,14,850 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	
P	ost Graduate Students	29,90,832	1,52,65,469	Post Graduate Students	27,81,015	1,60,17,231
T	O MISCELLANEOUS RECEIPTS			BY MISCELLANEOUS REMMITANCES		
	B C Reimbursement	12,58,505		E B C Reimbursement	11,75,464	
Г	ribal Development Office Kinwat			Tribal Development Office Kinwat	6,33,746	
	SS SRTMUN	28,124		NSS SRTMUN	19,300	
G.	O.I Scholarship	25,17,057		G.O.I Scholarship	25,63,892	
	Tech Edu RO Aurangabad	1,10,000		Jd Tech Edu RO Aurangabad		
	RTMUN Bill	1,05,246		SRTMUN Bill	1,10,000	
	ispense & Imprest	1,97,000		Suspense & Imprest A/C	73,762	
	ank Interest	78,223		Gavane Multiservices (TDS)	1,94,000	. 17 70 (50
	TE Faciliation Center -2149	1,92,170	51,49,617	Gavane Multiservices (1D3)	487	47,70,650
			01,10,011	BY ADMINISTRATION EXPENSES	an a	
T	MINOR RESEARCH PROJECT			EPF Administration	20,200	
SI	TMUN Minor Search Project	80,000		PG Advertisement	3,339	
2(	019-20 Non-Recurring (Dr.MH			PG Stationary & Office Contingency	10,867	
	nante)			PG Transport Charges	550	
	TMUN Minor Search Project	5,000		PG Admission Processing Fees	20,448	
	)19-20 Recurring (Dr.MH			P G Traveling & Daily Allowance	46,571	
	nante)			PF Managements' Contribution	4,35,698	
	TMUN Minor Search Project	75,000		U G Advertisement A/c	18,757	
	19-20 Non -Recurring (Dr.SK			Audit Fees A/c	14,160	
Sa	rje)			U G Building Maintance A/c	5,62,414	
	TMUN Minor Search Project	7,500		U G Commission & Bank Charges	5,313	
	19-20 Recurring (Dr.SK			U G Garden Expd	1,200	
Sa	rje)		1,67,500	U G Hospitality Expd	46,944	
				U G Local Conveyance A/c	2,370	
	D PROVISIONS	ALACY CON		U G Postage Expd	1,169	
II	C Payable	19,892	N	U G Printing & Xerox Expd	9,710	
	Current Lab Exp Payable	18,999	11	U G Repairs & Renewals	1,44,174	AND WATTER

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JOINT SECRETAR SSHRI SHARDA BHAVAN EDUCATION SOCIETY, NANE lace : NANDED	Y PRESID	ENT	PRINCIPAL Prof.(Dr.)N.B.Ghiware PRINCIPAL Nanded Pharmacy College Nanded.	For: Falor Jhavar KH Chartered Accounta (Formerly known as and Associates) CA Jaiprakash Falor Partner M No 043337 UDIN : 20043337AA	Ints Jhavar Ladha Imag No Reg No 10422314 Imag No 10422314
TOTAL		4,01,73,792	TOTAL		4,01,73,792
			BY BALANCE C/D Cash On Hand SBH Saving A/c - 52068566584 SBH IB A/c - 62214322855	223 54,385 4,41,929	4,96,537
<b>CO INTER UNIT TRANSACTIONS</b> Diploma in Pharmacy (Poly)		50,000	BY INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly)		50,000
			PG Journal Subscription PG Journal Subscription PG University Affiliation (PCY) UG News Papers & Journals UG Gathering Social Exp	84,398 1,07,424 65,000 .44,362 21,000	7,43,046
			P G University Research Affiliation UG A I C T E Approval Fees PG Laboratory Recurring Exp UG Laboratory Recurring Exp	17,000 10,000 75,234	
			BY ACADEMIC OVERHEADS UG Admission Processing Fees U G University Affiliation Fees UG P C I Affiliation Expd P C University Research ASS	28,628 1,40,000 1,50,000	
Salary Payable FDS Payable UG Building Maintainance Payable UG Current Lab Expenses Payable	8,91,027 487 5,62,414 76,128	15,77,347	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	18,76,944

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

#### A GOI SCHOLARSHIP

SRNO	PARTICULARS	ng Pro <mark>non an an</mark>	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

TICULARS		AMOUNT
ii <b>n</b> g balance as per Balance Sheet	Dr	1,08,800
Received during the year	Cr	6,63,292
Transferred To Students' A/c	Dr	6,33,746
ng Balance as on 31.03.2020		79,254
	hing balance as per Balance Sheet : Received during the year Transferred To Students' A/c ng Balance as on 31.03.2020	: Received during the year Cr Transferred To Students' A/c Dr

#### 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



- 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

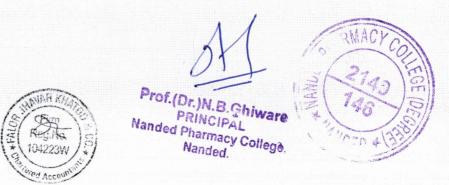
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SR NO	PARTICULARS	AMOUNT	AMOUNT
1	Opening balance as per Balance Sheet (Cr)		13,943
2	Less: Payments Towards		
	SRTMUN (Academic/Sports) Fees	48,448.00	
	SRTMUN Exam Fees Collection	6,30,790.00	6,79,238
3	ADD: Receips Towards		
	SRTMUN (Academic/Sports) 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 FACILITIATION 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



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#### 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

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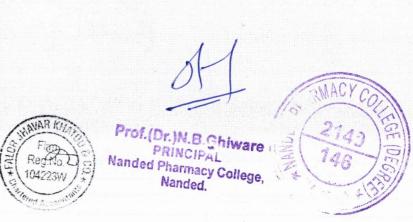
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SR NO	PARTICULARS		AMOUNT
1	Receipts During The Year	Cr	28,124
2	Less: Payments During The Year	Dr	19,300
3	Closing Balance as on 31.03.2020	Cr	8,824

#### 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		



#### I SRTMU ELIGIBILITY FEES

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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		-

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

214) 517 DEGA 146 ANN-A St

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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 PRINCIPAL Nanded Pharmacy College, Nanded.

Dr.H.B.Ghtware PRINCIPAL Nanded Pharmacy College

Nanded

		NANI	DED PHARMAC	BALL	Degree- B. Pharm & M. Pharm. J. N/	NDED,			)
LIABILITIES	201	7-18	2011		<u>131-03-2019</u>				
					PROPERTIES & ASSETS	201	7-18	201	8-19
Shri Sharda Bhavan Edu. Society					EIXED ASSET				
As per comparative - Regular	99,33,095		99,33,095		P G Computer & Pheripherals	3,40,200	na an a	3,40,200	en e
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			
					U G Furniture & Fixture A/c	17,36,371	de com Sterner	1,66,064 17,43,711	
STUDENTS DEPOSIT & OTHER FUND					P G Instrument & Equip	19,98,555		19,98,555	
Ph D Scholar Lib & Lab 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	*	38,73,621		Books Library	19,15,466		21,45,209	
	1,94,401		1,94,401		Computer Aided Instruction Packege	1,65,000	1,26,63,252	4,65,000	1,29,00,
Depriciation Fund	49,19,699	80,46,176	49,19,699	90,21,721					
CURENT LIABILITIES					PROVIDENT FUND INVESTMENT:				
University Fees Collection	48,826		13,943		Employee Contribution Management Contribution	30,34,763 33,16,363	63,51,126	33,48,361 33,16,363	66,64,
AICTE RPS GRANT(NBG)	11,14,350		11,14,350			*			00,01,
AICTE RPS GRANT(NYG)	4,31,250		4,31,250		Utilization of RPS Grant Non-Rec NYG		3,75,000		3,75,0
DTE Faciliation Center -2149	2,51,600		1,24,800		Utilization of RPS Grant Non		9,69,000		9,69,0
D Tech Edu R O Aurangabad	1,10,000		1,10,000		Recurring R NBG Uti of RPS Grant (NBG) Recuring		1,45,510		1,45,5
MK Kundanani College	5,000		5,000	·	Uti of RPS Grant (NYG Recuring)		55,230		
AUHS Examination Rem. Bill	35,781	19,96,807	35,781	18,35,124	1				55,2
1	I	10 214	CAL POINT CALLER THE POINT OF T		Auto & Sister	l. V y		[	
		這【14	6 Sal P	rof.(Dr.)N/E PRINC anded Pharm	A DAVARE TO A MARK				

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

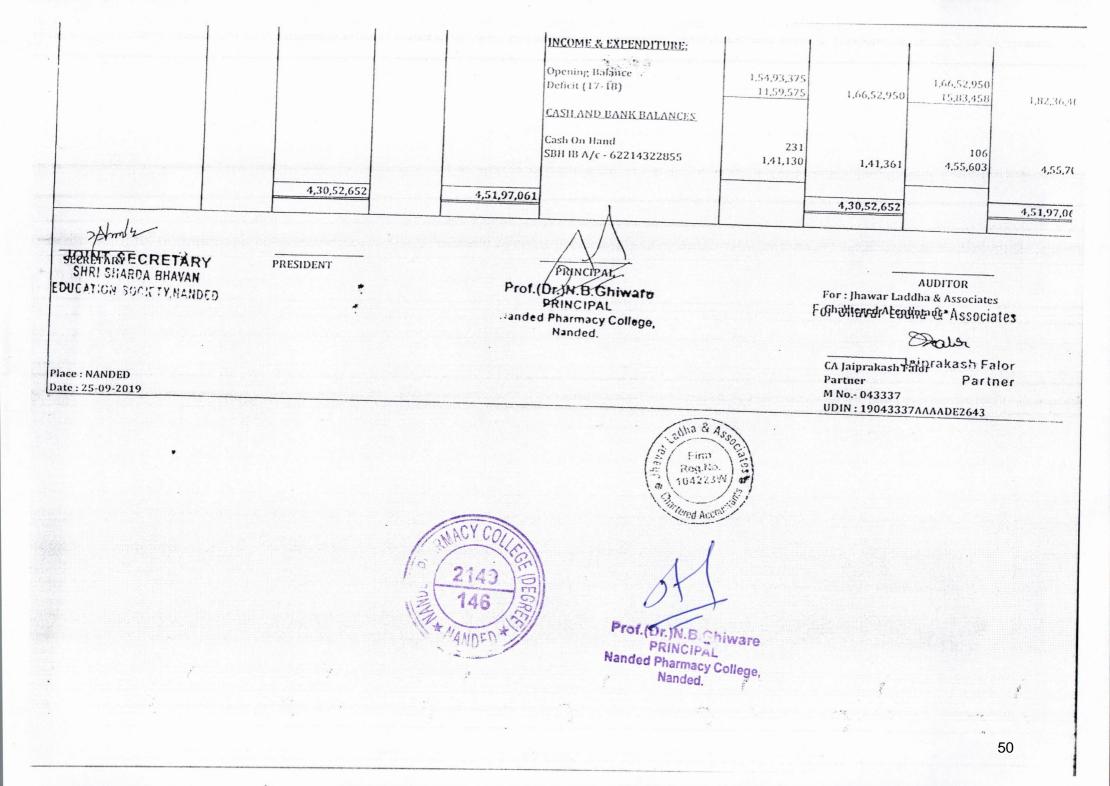
\*/14/10=0\*

SRTMU Minor Reserch Project Grant		65,000		65,00	Utilization of SICTMU MRP Grant	65,750	2,31,270	65,750	2,31,27
University Exams Biil (TH/PR) PROVIDENT FUND		17,299		19,75	2 M . Pharmacy Proprative Expense	s	1,90,200		1,90,20
ACCOUNT:					DEPOSIT & SUNDRY				
Staff Contribution PF Management Contribution E B C Reambursment	32,50,773 33,26,434	65,77,207 0	36,63,922 33,26,434	69,90,35 14,69	RECEIVABLES Telephone Deposits 6 Gas Cylinder Deposit Suspense & Imprest A/c	4,500 10,200 3,000	17,700	4,500 10,200 3,000	17,700
G.O.I Scholarship <u>BANK BALANCES :</u> SBH Saving A/c		67,170		2,38,538	SRTMU Eligibity Fees				6,200
52068566584		26,76,223		23,47,019	TRIBAL DEVELOPMENT OFFICE KINWAT		1,08,800		1,08,800
					STUDENTS FEES REFUNDABLE:			•	
					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	Fd Fa mail	4.00,814 8,12,524 5,06,373 14,77,381 16,43,888	





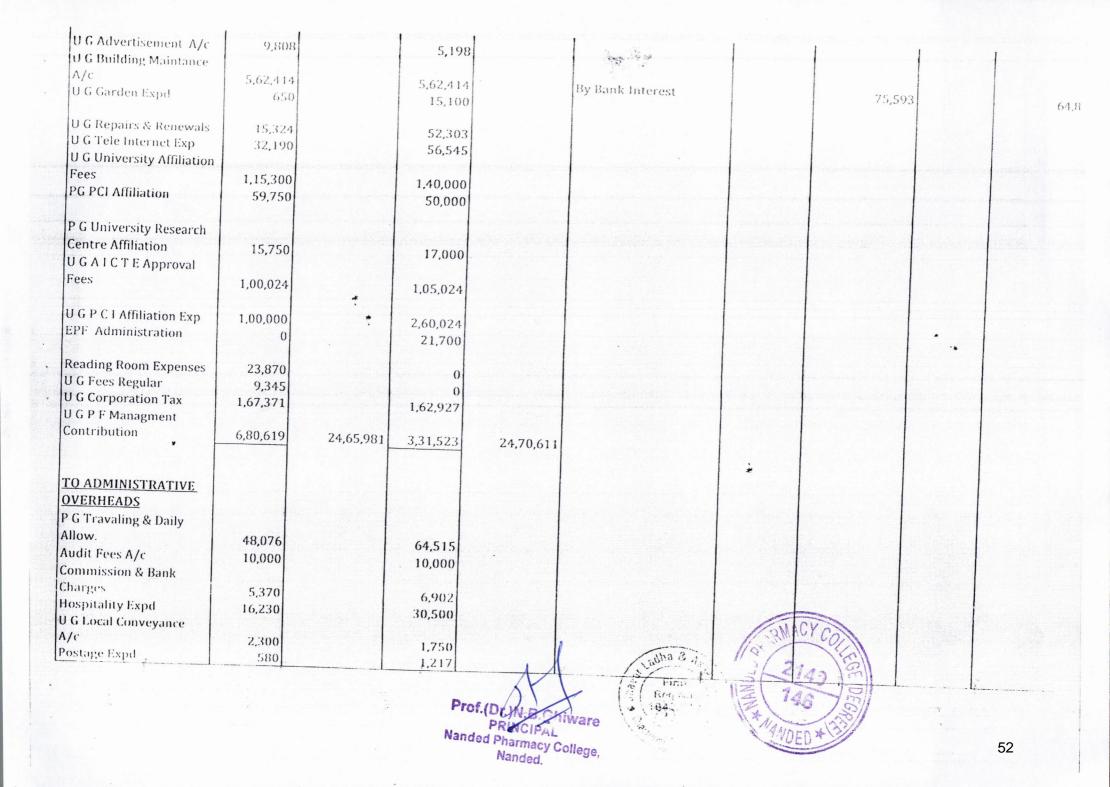
Prof JOLIN.B. Chiware PRINCIPAL Nanded Pharmacy College, Nanded.



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

EXPENDITURE	20	17-18	2018	-19	INCOME	201	7-18	21	018-19
<u>TO SALARIES &amp;</u> <u>ALLOWANCES</u>					BY FEES COLLECTIONS & GO1 REIMBURSMENTS				
PG Teaching Staff Salary	20,34,968	an a	19,29,714					an anna a' stainn an an an a'	The local sector of the sector
UG Teaching Staff Salary	64,52,864	anna ann an Anna Anna Anna Ann ann an Anna Anna	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 Group Insurance	0	₹ ₹	54,145		Training & Placement	12,825		0	
Teaching & Non Teaching Staff	0	1,10,26,990	6,107	1,10,26,326				<b>*</b> ••	
					Registration Fees	28,600		32,000	
OVERHEADS PG Laboratory Recurring					Cancellation charges	9,360		3,000	
Exp • UG Laboratory Recurring	51,117		28,030		Internet E mail	34,200		0	
Exp	15,447		49,170 r		Library Fees	\$ 51,300		0	
News paper & E journals UG 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	
UG 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	CV.	21,369		Social Gatharing Fees	21,375		20,250	
(PCY) Ug Adm Regulating Auth	0	No st	62000		UGTution Fees	-1,02,11,780		96,95,097	
Processing Fees	48,047	214			Dther Income From	7,680	1,24,24,375	<u>;</u> * 0	1,20,87,5 /
		*		Prof.	H.D.Chiware		 5		200 <b>x</b> 2
		AND	W man	Nanded P	harmacy College, Nanded.				51
									$\checkmark$



JUT THUNG & ACTUA ixpd 1,015 3,185 J G Sessional Exam Sec. 2. 3 Printing & Stationary Expd 0 25,190 nward & Octroi Expenses 520 0 J G Stationary & Printing Expd 63,328 48,848 J G Travaling & Daily Allowance 19,153 1,66,572 46,856 2,38,963 DEFICIT 11,59,575 15,83,458 1,36,59,543 1,37,35,900 1,36,59,543 1,37,35,900 Amber SHRI SHARDA BHAVAN PRESIDENT PRINCIPAL DUCATION SOCIETY, NANDED Prof. (Dr.) N.B. Ghiware AUDITOR For: Jhavar Ladha & Associates, s Ent. Jhavar Ladha & Associates, s Chartered Accountant Nanded Pharmacy College, Nanded. Dalor Jaiprakash Falor Partner CA Jaiprakash Falor 'lace : NANDED Partner )ate: 25-09-2019 M No.- 043337 . UDIN: 19043337AAAADE2643 adha & 6 Jhov Firm vales o Reg.No. 104223W/ Account? 0 2143 146 Prof.(C 5 RINCIPAL Nanded Pharmacy College, Nanded. 53

### 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

1999 - 18 y

AMOUNT	AMOUNT	PAYMENTS	AMOUNT	
1,41,130	1,41,361	BY BALANCE B/F SBH Saving A/c 52068566584		AMOUN 26,76,22
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 ·▶
32,000 6,038 3,000 32,178	1,20,87,579	UG Teaching Staff Salary Non Teaching Staff Salary Ug Security Guard Salary Group Insurance Teaching & Ndn	19,29,714 64,18,466 26,17,894 54,145	
5,11,815 48,600	5,60,415	PG Laboratory Recurring Exp JG Laboratory Recurring Exp	28,030 49,170	1,10,26,326
3,79,620 2,50,715	μ	JG Electricity Bill	1,47,422 3,28,352 20,000	5,72,974
	200 96,95,097 22,98,816 20,250 32,000 6,038 3,000 32,178 5,11,815 48,600 3,79,620	1,41,130 231 1,41,361 200 96,95,097 22,98,816 20,250 32,000 6,038 3,000 32,178 1,20,87,579 5,11,815 48,600 5,60,415	1.41,130 231BY BALANCE B/F SBH Saving A/c 520685665842311.41,361BY FIXED ASSET PURCHASE Books Library U G Furniture & Fixture A/c200 96,95,097 22,98,816 20,250By SALARIES & ALLOWANCES32,000 6,038 3,000 32,178PG Teaching Staff Salary UG Teaching Staff Salary Ug Security Guard Salary Group Insurance Teaching & Non Teaching Staff5,11,815 48,6005,60,4155,11,815 48,6005,60,4153,79,620News paper & E journals UG Electricity Bill UG Electricity Bill UG Electricity Bill	I.41,130I.41,361BY BALANCE B/F SBH Saving A/c 52068566584AMOUNT200I.41,361BY FIXED ASSET PURCHASE200Books Library2,29,74396,95,097U G Furniture & Fixture A/c7,34022,98,816BY SALARIES & ALLOWANCES96,95,09722,98,816BY SALARIES & ALLOWANCES96,95,09722,98,816BY SALARIES & ALLOWANCES96,95,09732,000PG Teaching Staff Salary19,29,7146,038UG Feaching Staff Salary26,17,8943,0001,20,87,579Ug Security Guard Salary26,17,89432,1781,20,87,579Ug Security Guard Salary54,145Group Insurance Teaching & Ngn Teaching Staff6,1076,1075,11,8155,60,415PG Laboratory Recurring Exp UG Laboratory Recurring Exp28,0300News paper & E journals1,47,4220UG Electricity Bill UG Electricity Bill UG Gathering Social Exp3,28,352

Nanded.

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					0
Professional Tax	100001				8
	48,900	6,79,23	35 BY ADMINISTRATION EXP.		an a
			EPF Administration	21,700	
TO FEES RECEIPT FROM			Pg Adm Regulation Processing Fees	21,369	
STUDENTS				~,,,,,,,,,	
Under Graduate Students:	and the second s		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		0.6 Advertisement A/c	5,198	
4th Year Students			U G Audit Fees A/c	10,000	
Post Graduate Students	34,07,852		U G Building Maintance A/c	5,62,414	
ost draduate students	27,51,165	1,46,63,98	1 U G Commission & Bank Charges	6,902	
TO MISCELLANEOUS DESCRIPTS			U G Garden Expd		
TO MISCELLANEOUS RECEIPTS Bank Interest			U G Hospitality Expd	15,100	
	64,863		U G Local Conveyance A/c	.30,500	
E B C Reambursment *	13,49,289		U G Postage Expd	1,750	
G.O.I Scholarship	29,85,758	•	U G Printing & Xerox Expd	1,217	•
Diploma in Pharmacy (Poly)	60,031		U G Repairs & Renewals	3,185	
OTE Faciliation Cente -2149	1,20,000		U G Sessional Exam Printing & Stationary	52,303	
RTMUNBIII	41,188		U G Stationary & Printing Expd	25,190	
Fribal Development Office Kinwat	4,03,188	50,24,316	U G Tele Internet Exped	48,848	
20 ND 0100			U G Travaling & Daily Allowance	56,545	
O PROVIDENT FUND:			U G Corporation Tax	46,856	
JG PF Managment Contribution	76,818			1,62,927	12,33,03
			BY OUTWARD TRANSMISSION & PAYS		
taff Contri P F	4,13,149		SHEET DEDUCTION:	and the second	
xcess Provident Fund deducted					
eceived	67,804	5,57,771			
			Income Tax		
O STUDENTS DEPOSITS & FUND	×		L.I.C.	3,79,620	
g Development Fund	74,184		Professional Tax A/c	2,50,715	
				48,900	6,79,23
udents Aid Fund	9,75,545		BY PROVIDENT FUND:		
g Development Fund	9,83,903	20,33,632	UG PF Managment Contribution		
	4.001/2		Staff Contribution PF She &	4,08,341	
ispence & Imperest /	1.65	2,30,000		3,81,402	7,89,74
	143 181		A cim let	<i>i</i>	
	mannen G				
2	146 / 高川	Prof48	TV-B Chiware		
	15011	FI			
*	ANIDS	wanded p	harmacy College,		55

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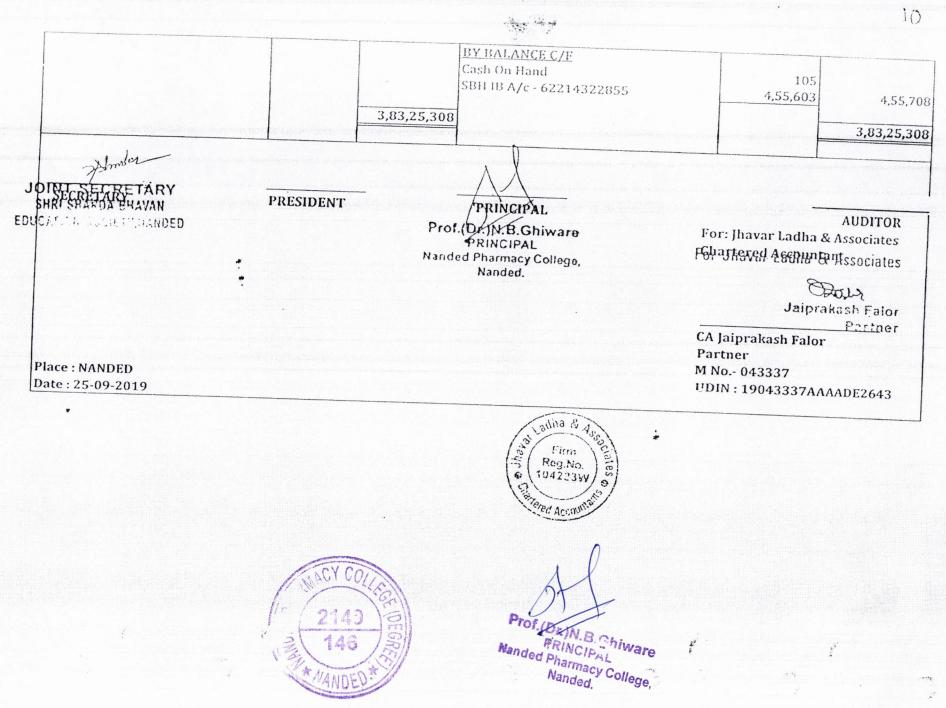
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TO BALANCE C/F SBH Saving A/c - 52068566584	23,47,019 BY UNIVERSITY FEES COLLECTION & PG PCI Affiliation U G University Affiliation Fees P G University Research Centre Affiliation U G A I C T E Approval Fees U G P C I Affiliation Expd SRTMU Academic (Sports/Krida/NSS Fee SRTMU Flight to P	50,000 1,40,000 17,000 1,05,024 2,60,024	
	SRTMU Eligibity Fees SRTMU Examination Fees University Exams Biil (TH/PR)	97,218 6,200 4,98,080 38,735	12,12,280
**	By DTE Faciliation Cente -2149 By Diploma in Pharmacy (Poly)		2,46,80(
	By SUSPENSE & IMPREST A/C		60,024  2,30,000
	By E B C Reambursment		13,34,594
	By Tribal Development Office Kinwat By G.O.I Scholarship		4,03,188
	By FEES DEBITED TO STUDENTS 1st Year Students	29,84,275	28,14,391
	2nd Year Students         3rd Year Students         4th Year Students         Post Graduate Students	33,52,420 29,45,170 26,66,369 24,05,477	1,43,53,711



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Shri Sharda Bhavan Education Society's NANDED PHARMACY COLLEGE (DEGREE) **AUDIT REPORT -2017-2018** chiware Tor. IN.B. Ghiware Prof. PRINCIPAL Nanded Pharmacy College, PRINCIPAL Nanded Pharmacy College, Nanded. 58 Nanded.

#### SHRESHARADA BHAVAN EDUCATION SOCIETY'S

#### DANDED PHARMACY COLLEGE (DEGRET - B. PHARM & M. PHARM] NADDED

STATEMENT OF AFFAIRS AS AT 31ST MARCH 2018

2016-17	LIABILITIES	2017	2016-17	ASSEIS		2017-18	
12197561	COLLEGE DEV. FUND 132 P.G.COLLEGE DEVELOPMENT FL 44	23554 33095 13281 - <b>07834</b>	210 1242460	3 FURNITURE, EQUIPMENTS & CTHER FIXED 1902435 Furniture Fixtures & Equipments 1889866 Library Books 7296241 Laboratory Equipments & Glass Wa	1902435		
5484176	0040040 14	6577; 6773		1171062 Computer Instrument 165000 Computer Aided Instrction Package	1394110		
	2043015 Management contributio 332	6434	4723	DEPOSITS & SUNDRY RECEIVABLES 4500 Telephone Deposit		17700	
7293476	194101 Library Deposit 19	8076 4401	76	10200 Gas Cylinder Deposit 29531 Univ. Exam Remun. Bill 3000 Suspense & Imprests (Eng Gayakav	4500 10200 0 3000		
	1010000 0 1 1 -	4000 9699	5229813	PROVIDENT FUND INVESTMENT		6351126	
110000	J D TECH. EDU. R.O. AURANGABAD	1100	00	2594069 Employees contribution 2635744 Management contribution	3034763 3316363		
1114350	U G A I C T E RESEARCH PROM GRANT	11143	50 190200	M. PHARMACY (PROPERATIVE EXPENSES)		100000	
35781	MUHS;NASIK; EXAM BILL	357	01 2407041	G.O.I. SCHOLARSHIPS		190200	
5000 1	K.M.K. COLLOF PHARM.(TUT/FEES)	50	108800 00 65750	TRIBAL DEVELOPMENT KINWANT UTILISATION OF MRP GRANT (OR N.Y. COND)		0 108600 65750	
0 1	DTE FACILIATION CENTER 2149	2516	969000 00 145510	UTILIZATION OF RPS GRANT DR GHEWARE R P S GRANT (NBG) RECURRING		969000 145510	CYCOLLES
65000 t	DR NY GOND MINOR RESERCH PROJECT	\$ 650	165520	R P S GRANT (NYG) RECURRING UTIL OF STUDENTS AID FUND		55230 165520	A Start
	PH D SCHOLAR UNL FEES	5256	958317	UTILIZATION OF RPS GRANT N R NBG STUDENT (1ST IIND IIIRD & IV) REFUNDABLE		375000 5151249	
	UNIV. ACADEMIC FEES COLLECTION	488;	<u>'</u> 6	DIPLOMA IN PHARMACY (POLY)		1	146 /3/
οι	UNIV. EXAM REMUN. BILL	1729	905	CASH & BANK BALANCE 905 S.B.H. A/C No. 22855	141130	141361	A AND AND A
0 6	G.O.I. SCHOLARSHIPS	6717	0	0 CASH ON HAND	231		* MANDE
431250 R	R P S GRANT (NYG)	43125	0 15493375	INCOME & EXPENDITURE A/C	15493375	16652949	
	S.B.H. A/C No. 52068566584 *) Reconciliation Annexed	267622	3	(Dificit for the year 17-18)	1159575		Prof. (Dr.)N.B. Chiwa
36301		4305265	3 38636301			10050050	Nanded Pharmacy Colle Nanded Anaded.
			* ********	· · ·	2	43052653	of (Dr.) N. Z. Chiware
SI	ECRETARY	PRESIDEN	ſ		2	Pro	prive (prat
	"Compiled & Constructed from it explanations offered in support	e books of accou	int & other record	Store Store	Fi Scored o		nded Frances y College Nanded
	ANDED		i to be incomorant	B.Com. D.A. Soc.			
D 17	05 2018			Cherton Law			

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#### STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31:1 MARCH 2018.

111. 17		EXPENDITURE		2017-18	2016-17		INCOME		2017-18	
972039		& ALLOWANCES		11026990 /	11423299	FEES COU	& ADJUSTMENTS BE	SED ON STRENGTH	12424375	
	2903585	P.G.Teach, Staff	2034968				(Accrual Basis)			
	4813743	U G Teaching Staff Sala	6452864				Identity Card Fees	51000		
	2204711	Non teach. Staff	2539158				Social Gathering	21375		
							U G Contingency Fees	85500		
							U G Consultancy Fees	0		
630257	MANAGEN	ENT CONTRI TO STAFF	P.F. (UG)	680619			Ph D Course Work Fee			
						1441200	P G Tution Fees	1905455	1	
969425	ACADEMIC	OVERHEADS		1785361		9545440	U G Tution Fees	10211790		
		P G Laboratory Recurrir	51117			6754	T.C. Fees	5000		
		U G Laboratory Recurrir	15447				Internet E-Mail	34200		
		and the second se	15750				Library Fees	51300		
		P G Univ. Research Cer						12825		
		College Sessional Exan	0				Training & Placement			
		Ug Alfiliation Fees	115300				Cancellation Charges	9360		
	100000	Ug Pci Affiliation & Univ	100000				Course Material Chargo			
	6461	Reading Room Expense	23870			. 0	Registration Fees	28600		
		P G Animal Experimenta	0			0	Other Income	7680		
		P G Univ. New Affliation	59750			18531	ANIMAL HOUSE	0		
			0							
		P G Fees Regular Auth								
		U G Fees Regular Auth	9345							
	56000	U G Fees Regular Auth	0							
		U G Social Gathering E:			70031	BANK INTE	EREST		75593	
	44000	Pg Adm Regulatin Proces	20024							
		U G Adm Regulatin Pro			1186583	NET REVE	NUE DIFICIT		1159575	
		U G Legal Expenses	25000							
		U G Security Guard Sal:	. 0							
			~650							
		U G Garden Expenses				· · · · · · · · · · · · · · · · · · ·				
		U G Telephone & Intern-	32190							
		Repairs & Renewals	15324					•		
	329020	U G Gas, Electricity & L	277580							
	13110	U G Advertisement Exp	9808							
	200015	Muncipal Tax	. 167371							
	562414	Building Maintainace	562414							
		PG E JOURNAL SUBS	115351							
		UGAICTEAPPROV	100024							
158192	ADMINIST	RATIVE OVERHEADS		166572	/					
		Audit Fees	10000							
		P G Office Stationery E)	0							
		the second se								
		U G Office Stationery E:	63328							
		Local Conveyance	2300							
	26562	P G Travelling & Daily V	48076							
	21161	U G Travelling & Daily V	19153							
		U G Printing & Xerox	1015							
		Postage Expenses	580							
			5370							
		Commission & Bank Ch					12000	<b>`</b>		1
		Hospitaitty Exp.	16230				3. WELDON	9		
	550	Inward & Octrol Expense	520				and the second sec	34.		1 1
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								$\cap$		
	ecort.	DV		DRESIDENT			TREASURER	No. No. of Alexandre	PRINCIPAL	
	SECRETA	RY		PRESIDENT			TREASURER	igner :	PRINCIPAL	
	SECRETA		ed from the <sup>p</sup>		& other reco	rds produced	TREASURER	id the second se	PRINCIPAL	

Charland Accountant.

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



	RECEIPTS			AMOUNT	РАҮ	MENT:	;		AMOUNT	
).			0	-1525676		VCES 5. Teach 2034968	U.G.Teach 6452864	Non Teach 2539158	11026990	
	S.B.H. A/C No. 3218 S.B.H. A/C No. 22855		-1526580 905				6452864	2539158		
	FEES COLLECTIONS & GOI REIMB			12388095	ACADEMIC OVERHEA	DS			581985	
	(Detailed Student wise year wise lists	UG	PG		Laboratory Recurrin		-	51117		
	Tution Fees	10211780	1905455		News Paper & Rea	ding Roon	Expenses	23870 25600		
	Contingency Fees	85500	0		Books Library	curring Ex		15447		
	T C Fees	5000	0		U G Laboratory Re Electrical & Lighting	Charnes		277580		
	Gathering Fees	21375	0		Social Gathering	g charges		21000		
	I.Card & Gymkhana Fees	51300	0		Muncipal Tax			167371		
	Training & Placement	0	12825		wonopu rox					
	Library Fees	0	51300 34200							
	Telephone Internet/E-Mail	0	9360							
	Cancellation Charges	0	9300		BUILDING MAINTAINA	CE			562414	
		*			ADMINISTRATIVE OV	EDHEADS			890409	
	STUDENTS DEPOSITS & FUNDS	• UG	PG	1087265	U G Office Station			63328		
	College Development Fund	1015720	71545		P G Univ. Affliation			59750		
	-				P G Animal Experi	mental		60000		
	UNIVERSITY FEES COLLECTIONS			672474	Ug Adm Regulatin	Processin	g Fees	48047		
	Univ. Exam. Fees Collection	3 .*	672474		U G Fees Regular	Auth Proc	eesing Char	g 9345	<u>_</u>	
	Univ. Exame rees concentration				U G Computer & F			213048 25000		
					U G Legal Expens Pg Adm Regulation		a Faas	20024		
		wither burn		1101700	U G Travelling & D			19153		
	PAY SHEET DEDUCTIONS FOR O	NWARD TR	ANSMISSION	1131706	U G Printing & Xer		.5	1015		$\Lambda \cdot \Lambda$
	Profession Tax		48300 412412		U G Garden Expe			650		
	Prov. Fund Cont.		254448		U G Advertisemer		s	9808		( )
	L.I.C.		416546		U.G Telephone &			32190		
	Income Tax				U G Audit Fees			10000	Å	
					Ug Affiliation Fees			115300	$\Lambda$	
					Repairs & Renew			15324 2300	X	Prof. (Dr.)N.B Chiware
	UNIV. EXAM BILL (TH /PP)			46830	Local Conveyance		wn.	48076		PIO' PRINCIPAL
					P G Travaling & D Inward & Octroi E		.^p	520		Wanded Pharmany Call
	MISCELLANEOUS RECEIPTS			75593	PG E JOURNAL	SUBSCRI	TION	115351	22	Nanded Pharmacy College,
	Bank Interest (SBH Saving Acc	count)	75593		Commission & Ba			5370		Nanded.
					Postage Expense			580	Nandeo	Phan was white the
				1224609	Hospitality Exp.			16230	and the second s	Nadu
	E B C REAMBURSMENT			122 1000					ANGOID	SCY COL
	G.O.I. SCHOLARSHIPS			2913326				110	15 Stall	ANA COLLEGI
	G.O.I. SCHOLANGHIN G							18	(CARD)	Terl
	LIBRARY DEPOSIT			300				l ig	Experies 1	1/2 / acca Val
								1.27		10/2/40 m
									Countarte	5 6 6 A
									da.	21 140 /51
							6	3		NEL ISH
					TOTAL C/FU	0	5	1 March	CAT 13061798	and a success of the
	TOTAL C/FD			18014522	IDIAL CAD	24 C	1		9.5	W CMANDER
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STATEMENT OF RECEIPTS & PAYM	STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31st MARCH 2018.					
LOTAL B/FD		18014522	TOTAL B/FD		1:3061798	
EES RECEIPTS FROM STUDENTS		10791367	ONWARD TRANSMISSION OF PAY SHEET	DEDUCTION:	1315024	
1St Year Students	2955371		Profession Tax	48300		
Ind Year Students	2624756		Prov. Fund Investment	595730		
Illrd Year Students	2099631		L.I.C.	254448		
Final Year Students	2551454		Income Tax	416546		
Post Graduate Student	560155					
			G.O.I. SCHOLARSHIPS		43911	
EGISTRATION FEES		28600	FEES DEBITED TO STUDENTS		14984299	
			1SI Year Students	3299140		
TUDENT AID FUND		752400	Ind Year Students	3242960		
			Illrd Year Students	2887560		
NIMAL HOUSE		60000	Final Year Students	3637639		
			Post Graduate Student	1917000		
THER INCOME		7680				
TE FACILIATION CENTER 2149		251600	MANAGMEN'T SHARE PROV. FUND		680619	
			Management Contribution	680619		
D TECH. EDU. R.O. AURANGABAD		197000		······		
VESTMENT OF P F. (Staff Cont)		155036	MANAGMENT CONTRIBUTION TO STAFF	P F	680619	
.P.F. MANAGEMENT		680619 .	UNIVERSITY FEES COLLECTION & REMIT UG Pci Affiliation Exp.	TANCES :	· 890604	
USPENSE & IMPREST		122000				
USPENSE & IMPREST		122000	P G Univ. Research Centre Affiliation	15750		
			U G A I C T E APPROVAL FEES	100024		



674830

Univ. Academic Fees Collection

STATION NANDED DATED 17.05.2018

SECRETARY