



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

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



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




Principal
PRINCIPAL
Nanded Pharmacy College
Nanded.



Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

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

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

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

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

Ref. No. NPC / B. Pharm/

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
PRINCIPAL
Nanded Pharmacy College
Nanded.



Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

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

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

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

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

Ref. No. NPC / B. Pharm/

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
PRINCIPAL
Nanded Pharmacy College
Nanded.



Shri Sharda Bhavan Education Society's
NANDED PHARMACY COLLEGE

Shyam Nagar, Nanded - 431 605 Maharashtra India (19.175868,77.307992)
Phone – 91 2462 254347 Tele fax No. 91 2462 254445 (O)

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

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

Ref. No. NPC / B. Pharm/

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

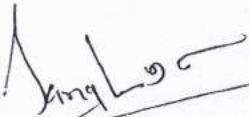


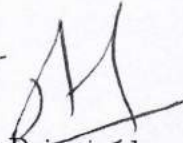

Principal
Prof. (Dr.) M. G. Ghiware
PRINCIPAL
Nanded Pharmacy College
Nanded.

NANDED PHARMACY COLLEGE

(Degree) Nanded

Mr Vijay N. Annikar Received a sum of Rs 300/-
(Rupees Three hundred only Only) On account of
Training on lab animal in BSc 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
Nanded Pharmacy College,
Nanded.

NANDED PHARMACY COLLEGE

(Degree) Nanded

Mrs. Shaquitta H. Farooqui

Received a sum of Rs 300/-

(Rupees ~~Three hundred and~~ 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
Nanded Pharmacy College,
Nanded.

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 Bto 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
PRINCIPAL
Nanded Pharmacy College,
Nanded.

NANDED PHARMACY COLLEGE

(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,
Nanded.

[Signature]
Receiver Signature



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

Mr. H. Kashaykumar 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 AKASHAY KUMAR 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 10/11/21 Cashier

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

Daswad
Receiver Signature

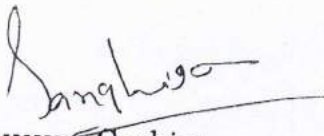


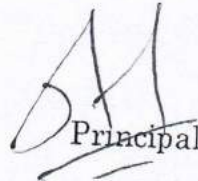
Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College
Nanded.

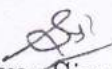
NANDED PHARMACY COLLEGE

(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-201

Paid on date 15/10/19 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

Mrs Shaquitta A. Farooqui Received a sum of Rs 600/-

(Rupees Six hundred only Only) On account of

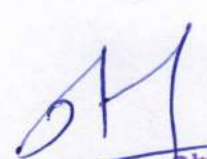
The Power of machine learning for drug discovery

Paid on date 29/2/20 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

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 CDDDL 2020

Sanghar
Paid on date 20/2/20 Cashier

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

Megha
Receiver Signature



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

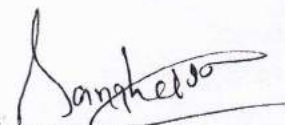
NANDED PHARMACY COLLEGE

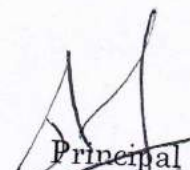
(Degree) Nanded

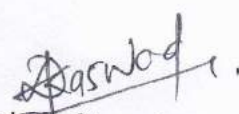
Mr Akash Kumar K Deswad Received a sum of Rs 2200/-

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

Innovating Research in Pharmaceuticals Reasonable Industrial Approach.

Paid on date 20/2/20  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. Duswad Received a sum of Rs 1000/-

(Rupees one thousand only Only) On account of

Quality Assurance and Phytochemical approaches in
Traditional medicines

Paid on date 20/02/20 Cashier

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

Receiver Signature



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

NANDED PHARMACY COLLEGE

(Degree) Nanded

Mr. Hrishabhram 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)

[Signature]
Paid on date 20/2/20 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

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.

Receiver
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.

**SHRI SARDAR BHAVAN 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
TO BALANCE B/D			BY FIXED ASSET PURCHASE		
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
TO FEES COLLECTIONS			BY SALARIES & ALLOWANCES		
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			
TO UNIVERSITY FEES COLLECTION			BY UNIVERSITY REMITTANCES		
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
TO PAY SHEET DEDUCTIONS FOR OUTWARD TRANSMISSION			BY OUTWARD TRANSMISSION & PAYS SHEET DEDUCTION:		
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
TO FEES RECEIPT FROM STUDENTS			BY FEES DEBITED TO STUDENTS		
Under Graduate Students:			Under Graduate Students:		
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	
Post Graduate Students	3,078,007	19,143,486	Post Graduate Students	2,766,758	



17,847,650
Prof. (Dr.) B. Chitware
PRINCIPAL
Nanded Pharmacy College.

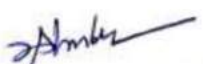
TO STUDENTS DEPOSITS & FUND			BY MISCELLANEOUS REMMITANCES		
PG Development Fund	268,736		E B C Reimbursement	1,261,127	
Students Aid Fund	194,740		Tribal Development Office Kinwat	314,611	
UG Development Fund	1,460,118	1,923,594	G.O.I Scholarship	2,249,178	
			NSS SRTMUN	19,286	
			Suspense & Imprest A/C	118,000	3,962,202
TO MISCELLANEOUS RECEIPTS			BY ADMINISTRATION EXPENSES		
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
PROVISIONS			BY PROVISIONS		
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

1,562,260

Prof. Dr. N. B. Ghiware
PRINCIPAL
Pharmacy College,
ind

21

			<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		
<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
TOTAL		43,585,906	TOTAL		43,585,906

 JOINT SECRETARY SECRETARY SHRI SHARDA BHAVAN EDUCATION SOCIETY, NANDED Place : NANDED Date : 09-07-2022	_____ PRESIDENT	 PRINCIPAL Prof. (Dr.) N. B. Ghiware PRINCIPAL Nanded Pharmacy College, Nanded.	For: Falor Jhavar Khatod and Co. Chartered Accountants  CA Jaiprakash Falor Partner M No.- 043337 UDIN : 22043337AMOBNT2705 
--	---------------------------	---	---

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	
TO SALARIES & ALLOWANCES					BY FEES COLLECTIONS				
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	10,004,369	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
TO ACADEMIC OVERHEADS					BY OTHER INCOME				
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						
UG Advertisement	3,969		10,359						
UG Building Maintenance	562,414		562,414						
UG Garden Expd	12,309		3,650						
UG Repairs & Renewals	36,078		80,029						
UG Tele Internet Exp	51,664		66,161						
UG University Affiliation Fees	125,600		172,000						
E-TDS Return	2,200								
P G University Research Centre Affiliation	17,000		20,000						
UG A I C T E Approval Fees	10,000								
UG/P G P C I Affiliation Exp	100,000		202,347						
EPE 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

TO ADMINISTRATIVE OVERHEADS									
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					
TO NET REVENUE SURPLUS		2,241,359		110,404					
TOTAL		12,813,849		15,617,346	TOTAL		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



**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	
SHRI SHARDA BHAVAN EDU. SOCIETY			9,933,095		9,933,095	FIXED ASSET					
STUDENTS DEPOSIT & OTHER FUND						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			4,919,699		Books Library		2,145,200		2,184,609	
		28,010,487		29,934,081		Computer Aided Instruction		165,000	13,983,806	165,000	14,927,286
PROVIDENT FUND ACCOUNT:						PROVIDENT FUND INVESTMENT:					
Employee Contribution	4,452,923			4,860,358		Employee Contribution		4,170,914		4,578,349	
Management Contribution	3,326,434			3,768,575		Management Contribution		3,316,367	7,487,277	3,758,504	8,336,853
		7,779,357		8,628,933		UTILISATION OF GRANTS					
GRANTS						Utilization of RPS Grant Non-Rec		375,000		375,000	
AICTE RPS GRANT(NBG)	1,114,350			1,114,350		NYG					
AICTE RPS GRANT(NYG)	431,250			431,250		Utilization of RPS Grant Non		969,000		969,000	
RTMU Minor Research Project Grant	65,000			65,000		Recurring R NBG		145,510		145,510	
RTMUN Minor Search Project 2019-20	80,000			80,000		Util of RPS Grant (NBG) Recurring		55,230		55,230	
on-Recurring (Dr.MH Ghante)	174			174		Util of RPS Grant (NYG Recurring)		165,520		165,520	
RTMUN Minor Search Project 2019-20	75,000			75,000		Utilization of S.A.F. A/c		65,750	1,776,010	65,750	1,776,010
on-Recurring (Dr.MH Ghante)	2,674			2,674		Utilization of SRTMU MRP Grant					
RTMUN Minor Search Project 2019-20		1,768,448		1,768,448		DEPOSIT & SUNDRY RECEIVABLES					
on-Recurring (Dr.SK Sarje)						M. Pharmacy Preparatory Exp		190,200		190,200	
RTMUN Minor Search Project 2019-20						M/S Gavane Multiservices		487		487	
on-Recurring (Dr.SK Sarje)						Telephone Deposits		4,500		4,500	
						Gas Cylinder Deposit		10,200		10,200	
RENT LIABILITIES AND SUNDRY PAYABLES						Professional Tax		1,900			
iversity Fees Collection (Annexure D)	89,308			33,681		Tribal Development Office Kinwat		79,254		64,359	
E Facilitation Center -2149(Annexure E)	316,970			316,970		Advance UG Affiliation Expd			286,541	177,000	446,746
Tech Edu RO Aurangabad (Annexure F)	110,000			110,000							
Section (Annexure G)	17,361										
Scholar Ship Fees	52,560			83,320							
iversity Exams Bill (TH/PR) (Annexure H)	127,017			89,337							
C Reimbursement (Annexure C)	155,453			104,407							
Scholarship (Annexure A)	163,694			9,403							
		1,032,263		747,117							

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



PROVISIONS					STUDENTS FEES REFUNDABLE:				
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	1,667,054		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	8,111,593
					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	171,547	1,100,053	144,047	1,483,926
		50,085,917		51,016,819			50,085,917		51,016,819

Amber
JOINT SECRETARY
SHRI SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

PRESIDENT

Principal
PRINCIPAL

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

For: Falor Jhavar Khatod and Co.
Chartered Accountants

Falor
CA Jaiprakash Falor
Partner
M No. - 043337
UDIN : 22043337AMOBNT2705



Place : NANDED
Date : 09-07-2022

Fees Registering copy

Shri Sharda Bhavan Education Society

NANDED PHARMACY COLLEGE

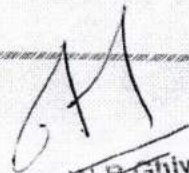
(B.PHARM & M.PHARM) NANDED

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	
SHRISHARDA BHAVAN EDU. SOCIETY		9,933,095		9,933,095	FIXED ASSET				
STUDENTS DEPOSIT & OTHER FUND					P G Computer & Pheripherals	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	4,729,943		5,220,614		P G Furniture & Fixture	166,064		166,064	
PG Development Fund	690,830		996,814		U G Furniture & Fixture A/c	2,328,216		2,328,216	
U G Development Fund	15,332,207		16,644,959		P G Instrument & Equipment	2,195,715		2,195,715	
U G Deposit Library	194,401		194,401		U G Instrument Eqp Glassware A/c	5,308,342		5,335,692	
Depreciation Fund	4,919,699	25,901,080	4,919,699	28,010,487	Books Library	2,145,209		2,145,209	
					Computer Aided Instruction	165,000	13,956,456	165,000	13,983,806
PROVIDENT FUND ACCOUNT:					PROVIDENT FUND INVESTMENT:				
Employee Contribution	4,065,836		4,452,923		Employee Contribution	3,750,275		4,170,914	
Management Contribution	3,326,434	7,392,270	3,326,434	7,779,357	Management Contribution	3,316,363	7,066,638	3,316,363	7,487,277
GRANTS					UTILISATION OF GRANTS				
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		Utilization of RPS Grant Non Recurring R NBG	969,000		969,000	
SRTMU Minor Research Project Grant	65,000		65,000		Uti of RPS Grant (NBG) Recurring	145,510		145,510	
SRTMUN Minor Search Project 2019-20 Non- Recurring (Dr.MH Ghante)	80,000.00		80,000		Uti of RPS Grant (NYG Recurring)	55,230		55,230	
SRTMUN Minor Search Project 2019-20 Recurring (Dr.MH Ghante)	5,000.00		174		Utilization of S.A.F. A/c	165,520		165,520	
SRTMUN Minor Search Project 2019-20 Non - Recurring (Dr.SK Sarje)	75,000.00		75,000		Utilization of SRTMU MRP Grant	65,750	1,776,010	65,750	1,776,010
SRTMUN Minor Search Project 2019-20 Recurring (Dr.SK Sarje)	7,500.00	1,778,100	2,674	1,768,448					
CURRENT LIABILITIES AND SUNDRY PAYABLES					DEPOSIT & SUNDRY RECEIVABLES				
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	284,641	79,254	286,541
Ph D Scholar Uni Fees	52,560		52,560						
University Exams Bill (TH/PR) (Annexure H)	51,236		127,017						
E B C Reimbursement (Annexure C)	97,736		155,453						
G.O.I Scholarship (Annexure A)	191,703	875,297	163,694	1,032,263					



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



PROVISIONS					STUDENTS FEES REFUNDABLE:				
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					
					INCOME & EXPENDITURE:				
					Opening Balance	18,236,408		18,284,169	
					Deficit (18-19)	47,761	18,284,169	2,241,359	16,042,810
					CASH AND BANK BALANCES				
					Cash On Hand	223		277	
					SBH Saving A/c - 52068566584	54,385.20		928,226	
					SBH IB A/c - 62214322855	441,929	496,537	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. Chiware
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. Chiware
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

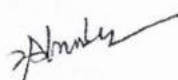
EXPENDITURE	2019-20		2020-21		INCOME	2019-20		2020-21	
<u>TO SALARIES & ALLOWANCES</u>					<u>BY FEES COLLECTIONS</u>				
PG Teaching Staff Salary	1,464,089		1,902,638		U G Tuition Fees	10,870,477		12,109,898	
UG Teaching Staff Salary	6,808,122		6,166,761		P G Tuition Fees	2,565,188		2,842,016	
Non Teaching 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
<u>TO ACADEMIC OVERHEADS</u>					<u>BY OTHER INCOME</u>				
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						
<u>E-TDS Return</u>			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					



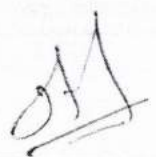
(Signature)
Prof. (Dr.) N. B. Ghiware
PRINCIPAL
Nanded Pharmacy College



<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 Ladhia
 and Associates)


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



Place : NANDED

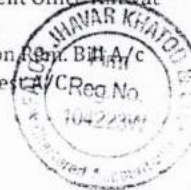
Date : 18/11/2021.




 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
<u>TO BALANCE B/D</u>			<u>BY FIXED ASSET PURCHASE</u>		
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	<u>BY SALARIES & ALLOWANCES</u>		
			PG Teaching Staff Salary	1,902,638	
<u>TO FEES COLLECTIONS</u>			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			
<u>TO UNIVERSITY FEES COLLECTION</u>			<u>BY UNIVERSITY REMITTANCES</u>		
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
<u>TO PAY SHEET DEDUCTIONS</u>			<u>BY OUTWARD TRANSMISSION</u>		
<u>FOR OUTWARD TRANSMISSION</u>			<u>& PAYS SHEET DEDUCTION:</u>		
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
<u>TO FEES RECEIPT FROM</u>			<u>BY FEES DEBITED TO</u>		
<u>STUDENTS</u>			<u>STUDENTS</u>		
Under Graduate Students:			Under Graduate Students:		
1st Year Students	2,910,440		1st Year Students	3,782,518	
2nd Year Students	3,221,829		2nd Year Students	4,060,959	
3rd Year Students	2,452,551		3rd Year Students	3,201,284	
4th Year Students	2,888,602		4th Year Students	3,257,907	
Post Graduate Students	2,216,390	13,689,812	Post Graduate Students	3,203,828	17,506,496
<u>TO STUDENTS DEPOSITS & FUND</u>			<u>BY MISCELLANEOUS REMMITANCES</u>		
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	
<u>TO MISCELLANEOUS RECEIPTS</u>			Suspense & Imprest	45,000	



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

E B C Reimbursement	648,188		
Tribal Development Office Kinwat	286,732		
NSS SRTMUN	8,437		
G.O.I Scholarship	1,315,373		
University Exam Bills	75,781		
Suspense & Imprest	45,000		
Bank Interest	43,725	2,423,235	
<u>TO PROVISIONS</u>			
LIC Payable	36,276		
PG Current Lab Exp Payable	21,854		
Salary Payable	940,224		
EPF Payable	1,500		
UG Building Maintainance Payable	562,414	1,562,268	
<u>BY ADMINISTRATION EXPENSES</u>			
E-TDS Return	2,200		
EPF Administration	18,000		
PG Advertisement	4,536		
PF Managements' Contribution	456,321		
UG Advertisement A/c	3,969		
Audit Fees A/c	14,160		
UG Building Maintance A/c	562,414		
UG Commission & Bank Charges	1,282		
UG Garden Expd	12,309		
UG Hospitality Expd	5,591		
UG Local Conveyance A/c	1,700		
UG Postage Expd	160		
UG Printing & Xerox Expd	661		
UG Repairs & Renewals	36,078		
UG Stationary & Printing Exps	29,364		
UG Tele Internet Expd	51,664		
UG Traveling & Daily Allowance	1,444		
UG Electricity Bill	145,550		
Website Development Charges	7,000		
			1,354,403
<u>BY PROVISIONS</u>			
LIC Payable	19,892		
PG Current Lab Exp Payable	18,999		
Repairs and Renewals	8,400		
Salary Payable	891,027		
UG Building Maintainance Payable	562,414		
UG Current Lab Expenses Payable	76,128		
			1,576,860
<u>BY MINOR RESEARCH PROJECT</u>			
SRTMUN Minor Search Project 2020-21 Recurring (Dr.MH Ghante)	4,826		
SRTMUN Minor Search Project 2020-21 Recurring (Dr.SK Sarje)	4,826		
			9,652



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

			<u>BY ACADEMIC OVERHEADS</u>		
			U G University Affiliation Fees	125,600	
			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	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
		TOTAL	TOTAL		36,812,149

TO INTER UNIT TRANSACTIONS

Diploma in Pharmacy (Poly)

50,000

JOINT SECRETARY

SHRI SHARDA BHAVAN

EDUCATION SOCIETY, NANDED

Place : NANDED

Date: 18/11/2021.

PRESIDENT

PRINCIPAL

Nanded Pharmacy College
Nanded

For: Falor Jhavar Khatod and Co.
Chartered Accountants

(Formerly known as Jhavar Lohar
and Associates)

Datar

CA Jaiprakash Falor
Partner

M No.- 043337

UDIN: 21043337AAAAHK 6434



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



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

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
PRINCIPAL
Nanded Pharmacy College,
Nanded.

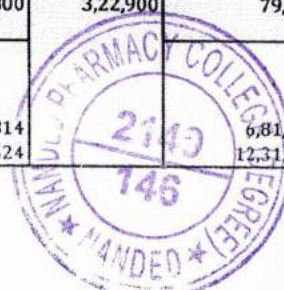



Prof. (Dr.) N.B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

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

LIABILITIES	2018-19		2019-20		PROPERTIES & ASSETS	2018-19		2019-20	
SHRI SHARDA BHAVAN EDU. SOCIETY		99,33,095		99,33,095	FIXED ASSET				
STUDENTS DEPOSIT & OTHER FUND					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
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	73,92,270	Management Contribution	33,16,363	66,64,724	33,16,363	70,66,638
GRANTS					UTILISATION OF GRANTS				
AICTE RPS GRANT(NBG)	11,14,350		11,14,350		Utilization of RPS Grant Non-Rec NYG	3,75,000		3,75,000	
AICTE RPS GRANT(NYG)	4,31,250		4,31,250		Utilization of RPS Grant Non 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					
CURRENT LIABILITIES AND SUNDRY PAYABLES					DEPOSIT & SUNDRY RECEIVABLES				
University Fees Collection (Annexure D)	13,943		5,487		M . Pharmacy Preparatory Exp	1,90,200		1,90,200	
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		STUDENTS FEES REFUNDABLE:				
G.O.I Scholarship (Annexure A)	2,38,538	6,15,068	1,91,703	8,75,297	Under Graduate Students:				
PROVISIONS					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,
Nanded.



Salary Payable	-		8,91,027.00		3rd Year Students	5,06,373		9,19,122	
TDS Payable	-		487.20		4th Year Students	14,77,381		13,25,579	
UG Building Maintenance 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					
CASH AND BANK BALANCES					INCOME & EXPENDITURE:				
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
					CASH AND BANK BALANCES				
					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

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

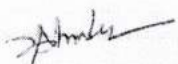
EXPENDITURE	2018-19		2019-20		INCOME	2018-19		2019-20	
TO SALARIES & ALLOWANCES					BY FEES COLLECTIONS				
PG Teaching Staff Salary	19,29,714		14,64,089		U G Tuition Fees	96,95,097		1,08,70,477	
UG Teaching Staff Salary	64,18,466		68,08,122		P G Tuition Fees	22,98,816		25,65,188	
Non Teaching Staff 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		-	
TO ACADEMIC OVERHEADS					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		BY OTHER INCOME				
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					
TO ADMINISTRATIVE OVERHEADS									
PG Traveling & Daily Allow.	64,515		46,571						
Audit Fees A/c	10,000		14,160						



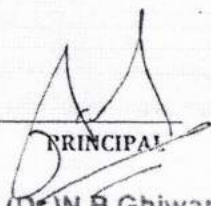
Prof.(Dr.)N.B.Ghiware
PRINCIPAL
Nanded Pharmacy College,



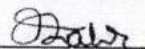
Commission & Bank Charges	6,902		5,313					
Hospitality Expenses	30,500		46,944					
Website Development Charges	0		7,000					
U G Local Conveyance A/c	1,750		2,370					
Postage Expd	1,217		1,169					
U G Printing & Xerox Expd	3,185		9,710					
U G Sessional Exam Printing &	25,190		25,590					
Stationery								
PG Stationary & Office	-		10,867					
Contingency								
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
TOTAL		1,37,35,900		1,36,43,649	TOTAL		1,37,35,900	1,36,43,649


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



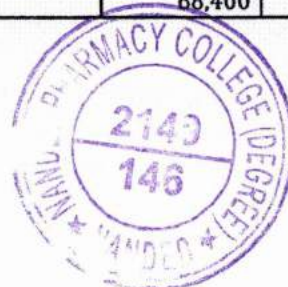
Place : NANDED
Date : 12/10/2020




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 RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>TO BALANCE B/D</u>			<u>BY BALANCE B/D</u>		
SBH IB A/c No 62214322855	4,55,603		SBH Saving A/c 52068566584		23,47,019
Cash	106	4,55,709			
<u>TO FEES COLLECTIONS</u>			<u>BY FIXED ASSET PURCHASE</u>		
UG Tuition Fees	1,08,70,477		PG Instrument & Equipment	1,97,160	
PG Tuition Fees	25,65,188		UG Computer & Peripherals	2,63,800	
UG Social Gathering Fees	21,500		UG Furniture & Fixtures	5,84,505	
Registration Fees	51,500		UG Instrument & Equipment	10,656	10,56,121
UG TC Fees	7,000				
UG Cancellation Fees	2,000	1,35,17,665	<u>BY SALARIES & ALLOWANCES</u>		
			PG Teaching Staff Salary	14,64,089	
<u>TO STUDENTS DEPOSITS & FUND</u>			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	1,10,23,659
<u>TO UNIVERSITY FEES COLLECTION</u>			<u>BY UNIVERSITY REMITTANCES</u>		
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	6,79,238
SRTMUN Eligibility Fees	6,200	6,76,982			
<u>TO PAY SHEET DEDUCTIONS FOR OUTWARD TRANSMISSION</u>			<u>BY OUTWARD TRANSMISSION & PAYS SHEET DEDUCTION:</u>		
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	11,13,346



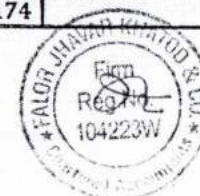
Prof. (Dr.) N. B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



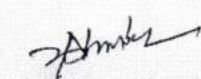
<u>TO FEES RECEIPT FROM STUDENTS</u>			<u>BY FEES DEBITED TO STUDENTS</u>		
Under Graduate Students:			Under Graduate Students:		
1st Year Students	34,33,667		1st Year Students	37,14,850	
2nd Year Students	25,83,500		2nd Year Students	30,02,948	
3rd Year Students	27,86,941		3rd Year Students	31,99,690	
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 Facilitation 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				



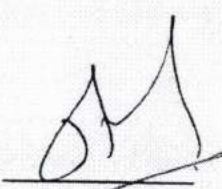
Prof. Dr. N. B. Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

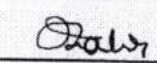


Repairs and Renewals	8,400		U G Sessional Exam Stationary	25,590	
Salary Payable	8,91,027		U G Stationary & Printing Expd	43,668	
TDS Payable	487		U G Tele Internet Expd	83,617	
UG Building Maintainance Payable	5,62,414		U G Traveling & Daily Allowance	55,075	
UG Current Lab Expenses Payable	76,128	15,77,347	UG Electricity Bill	3,18,110	
			Website Development Charges	7,000	18,76,944
			BY ACADEMIC OVERHEADS		
			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
TO INTER UNIT TRANSACTIONS			BY INTER UNIT TRANSACTIONS		
Diploma in Pharmacy (Poly)		50,000	Diploma in Pharmacy (Poly)		50,000
			BY BALANCE C/D		
			Cash On Hand	223	
			SBH Saving A/c - 52068566584	54,385	
			SBH IB A/c - 62214322855	4,41,929	4,96,537
TOTAL		4,01,73,792	TOTAL		4,01,73,792


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


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


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



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



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



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



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

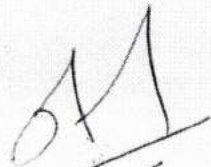
BALANCE SHEET AS ON 31-03-2019

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
PRINCIPAL
Nanded Pharmacy College,
Nanded.

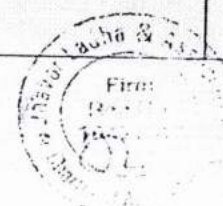

Prof. (Dr.) N.B. Ghtware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

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					FIXED ASSET				
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	
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 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
Depreciation Fund	49,19,699	80,46,176	49,19,699	90,21,721	PROVIDENT FUND INVESTMENT:				
CURRENT LIABILITIES					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		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
DTE Faciliation Center -2149	2,51,600		1,24,800		Uti of RPS Grant (NBG) Recuring		1,45,510		1,45,510
J D Tech Edu R O Aurangabad	1,10,000		1,10,000		Uti of RPS Grant (NYG Recuring)		55,230		55,230
KMK Kundanani College	5,000		5,000						
MUHS Examination Rem. Bill A/c	35,781	19,96,807	35,781	18,35,124					



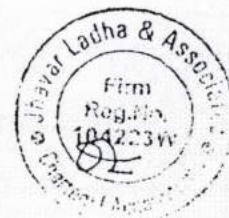
Prof.(Dr.) N.B. Chikware
PRINCIPAL
 Nanded Pharmacy College,
 Nanded.



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
PROVIDENT FUND ACCOUNT:					DEPOSIT & SUNDRY RECEIVABLES				
Staff Contribution PF	32,50,773		36,63,922		Telephone Deposits	4,500		4,500	
Management Contribution	33,26,434	65,77,207	33,26,434	69,90,356	Gas Cylinder Deposit	10,200		10,200	
E B C Reambursment		0		14,695	Suspense & Imprest A/c	3,000	17,700	3,000	17,700
G.O.I Scholarship		67,170		2,38,538	SRTMU Eligibity Fees				6,200
BANK BALANCES:					TRIBAL DEVELOPMENT OFFICE KINWAT		1,08,800		1,08,800
SBH Saving A/c 52068566584		26,76,223		23,47,019	STUDENTS FEES REFUNDABLE:				
					Under Graduate Students:				
					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
PRINCIPAL
Nanded Pharmacy College,
Nanded.



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 : 19043337AAAADEZ643

Place : NANDED
Date : 25-09-2019



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 & ALLOWANCES</u>					<u>BY FEES COLLECTIONS & 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 Tution 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 Tution Fees	1,02,11,780		96,95,097	
Ug Adm Regulating Auth Processing Fees	48,047		31,111		Other Income	7,680	1,24,24,375	0	1,20,87,211



Prof. Dr. W. 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			
<u>TO ADMINISTRATIVE OVERHEADS</u>							
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 Expd	1,015		3,185				
J G Sessional Exam Printing & Stationary Expd	0		25,190				
ward & Octroi Expenses	520		0				
J G Stationary & Printing Expd	63,328		48,848				
J G Travelling & 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
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,
For: Jhavar Ladha & Associates
Chartered Accountant

[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- B.Pharm & M. Pharm.], NANDED.
STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO BALANCE B/F			BY BALANCE B/F		
SBH IB A/c No 62214322855	1,41,130		SBH Saving A/c 52068566584		26,76,222
Cash	231	1,41,361			
TO FEES COLLECTIONS & GOI			BY FIXED ASSET PURCHASE		
REIMBURSEMENTS			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		BY SALARIES & ALLOWANCES		
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
TO UNIVERSITY FEES COLLECTION			BY ACADEMIC OVERHEADS		
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	
TO PAY SHEET DEDUCTIONS FOR OUTWARD TRANSMISSION			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

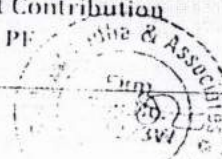
Prof. Dr. K.B. Chiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



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>					
1st Year Students	27,11,598		P G Travaling & Daily Allow.	64,515	
2nd Year Students	30,14,389		PG University Affiliation (PCY)	65,000	
3rd Year Students	27,78,978		Ug Adm Regulating Auth Processing Fees	31,511	
4th Year Students	34,07,852		U G Advertisement A/c	5,198	
Post Graduate Students	27,51,165		U G Audit Fees A/c	10,000	
		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		U G Sessional Exam Printing & Stationary	25,190	
		50,24,316	U G Stationary & Printing Expd	48,848	
<u>TO PROVIDENT FUND:</u>			U G Tele Internet Exped	56,545	
UG PF Managment Contribution	76,818		U G Travaling & Daily Allowance	46,856	
			U G Corporation Tax	1,62,927	12,33,030
Staff Contri P F	4,13,149		<u>BY OUTWARD TRANSMISSION & PAYS</u>		
Excess Provident Fund deducted received	67,804		<u>SHEET DEDUCTION:</u>		
		5,57,771			
<u>TO STUDENTS DEPOSITS & FUND</u>			Income Tax	3,79,620	
Pg Development Fund	74,184		L.I.C.	2,50,715	
			Professional Tax A/c	48,900	6,79,235
Students Aid Fund	9,75,545		<u>BY PROVIDENT FUND:</u>		
Ug Development Fund	9,83,903	20,33,632	UG PF Managment Contribution	4,08,341	
Suspence & Imperest		2,30,000	Staff Contribution PF	3,81,402	7,89,743



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



TO BALANCE C/F SBH Saving A/c - 52068566584				
		23,47,019	BY UNIVERSITY FEES COLLECTION &	
			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 Eligibility 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
			By FEES DEBITED TO STUDENTS	
			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

[Signature]
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
[Signature]
Jaiprakash Falor
Partner

CA Jaiprakash Falor
Partner
M No.- 043337
U'DIN : 19043337AAAADE2643

Place : NANDED
Date : 25-09-2019



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

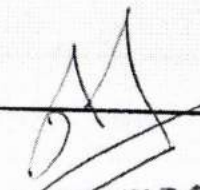
Shri Sharda Bhavan Education Society's

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 (DUGOUT, DIPHARM & DPHARM) NANDED

STATEMENT OF AFFAIRS AS AT 31st MARCH 2018

2016-17	LIABILITIES	2017-18	2016-17	ASSETS	2017-18
	SHRI SHARADA BHAVAN EDN. SOCIETY	23524210	12424603	FURNITURE, EQUIPMENTS & OTHER FIXED ASSETS	12663251
9033095	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 Gayakov	3000
34000	Ph.D Scholar Lib & Lab.	34000			
4919699	Depreciation Fund	4919699	5229813	PROVIDENT FUND INVESTMENT	6351126
			2594069	Employees contribution	3034763
110000	J.D TECH. EDU. R.O. AURANGABAD	110000	2635744	Management contribution	3316363
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. COLLOF PHARM.(TUT/FEEs)	5000	108800	TRIBAL DEVELOPMENT KINWANT	108800
0	DTE FACILATION CENTER 2149	251600	65750	UTILISATION OF MRP GRANT (DR.N.Y.GOND)	65750
65000	DR NY GOND MINOR RESERCH PROJECT	65000	969000	UTILIZATION OF RPS GRANT DR GHEWARE	969000
52560	PH.D SCHOLAR UNI. FEES	52560	145510	R.P.S GRANT (NBG) RECURRING	145510
51182	UNIV. ACADEMIC FEES COLLECTION	48826	55230	R.P.S GRANT (NYG) RECURRING	55230
0	UNIV. EXAM REMUN. BILL	17299	165520	UTIL. OF STUDENTS AID FUND	165520
0	G.O.I. SCHOLARSHIPS	67170	375000	UTILIZATION OF RPS GRANT R.R.NBG	375000
431250	R.P.S GRANT (NYG)	431250	958317	STUDENT (1ST IIND IIIRD & IV) REFUNDABLE	5151249
1526580	S.B.H. A/C No. 52068566584	2676223	7	DIPLOMA IN PHARMACY (POLY)	7
(*) Reconciliation Annexed			905	CASH & BANK BALANCE	141361
			905	S.B.H. A/C No. 22855	141130
			0	CASH ON HAND	231
			15493375	INCOME & EXPENDITURE A/C	15493375
			(Difficul for the year 17-18)		16652949
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.

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

2016-17	EXPENDITURE	2017-18	2016-17	INCOME	2017-18
592039	SALARIES & ALLOWANCES	11026990	11423299	FEES COLL. & ADJUSTMENTS BASED ON STRENGTH (Accrual Basis)	12424375
	2903585 P G Teach. Staff	2034968		50700 Identity Card Fees	51300
	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
				49474 Ph D Course Work Fees	0
630257	MANAGEMENT CONTRI TO STAFF P.F. (U G)	680619		1441200 P G Tuition Fees	1905455
1969425	ACADEMIC OVERHEADS	1785361		9545440 U G Tuition Fees	10211790
	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 Es	21000	70031	BANK INTEREST	75593
	44000 Pg Adm Regulatin Procs	20024			
	0 U G Adm Regulatin Procs	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 Expe	9808			
	200015 Municipal Tax	167371			
	562414 Building Maintainace	562414			
	113262 PG E JOURNAL SUBS	115351			
	100023 U G A I C T E APPROV	100024			
158192	ADMINISTRATIVE OVERHEADS	166572			
	10000 Audit Fees	10000			
	12951 P G Office Stationery Es	0			
	59365 U G Office Stationery Es	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 & Octrol Expendi	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-"

Chartered Accountant.


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



De

1306179D

Prof. (Dr.) N. B. Chiware
Principal
Wanded Pharmacy College,
Wanded

STATEMENT OF RECEIPTS & 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	FEE 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
		Final Year Students	3637639
DTE FACILATION CENTER 2149	251600	Post Graduate Student	1917000
J D TECH. EDU. R.O. AURANGABAD	197000		
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 17.05.2018

Syam Sundar
B.Com. FCA (MNO 023080),
Chartered Accountant.

