3.1 RESOURCE MOBILIZATION FOR RESEARCH

3.1.1 Grants received from Government and nongovernmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

NANDED PHARMACY COLLEGE, NANDED

INDEX

Sr. No	Document	Page Number
01	List of Grant received and List of Endowment received in Last Five Years	01
02	Additional Documents related to Research Grant received in Last Five Years	02-13
03	Additional Documents related to Endowment received in Last Five Years	14-33



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 Grant Received in last Five Years

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)

Sr. No.	Name of the research Project & Endowment	Name of Principal Investigator/ Co- Investigator	Year of Award	Amount Sanctioned
1	Precipitation & PH gradient based separation & isolation of phyto constituents	Dr M H Ghante	Jan 2020- Mar 2022	90,000
2	Neurological Evaluation of <i>Hibiscus</i> rosa sinensis bioactive fractions	Dr S K Sarje	Jan 2020- Mar 2022	90,000

List of Endowment Received in last Five Years

Sr. No.	Name of the Endowment	Name of Principal Investigator	Year of Award	Amount Sanctioned
1	NSS Regular Activity	Dr M H Ghante	2018-19	11250
2	NSS Regular Activity	Dr M H Ghante	2019-20	8437
3	NSS Camp	Dr M H Ghante	2019-20	8437
4	NSS Regular Activity	Dr M H Ghante	2020-21	10633
5	NSS Regular Activity	Dr M H Ghante	2021-22	17025

Additional documents of Research Grants received in last five years

B.Ghiware Prof.(DF) PRINCIPAL Nanded Pharmacy College,

Nanded.



।। सा विद्या या विमुक्तये ।।

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

"ज्ञानतीर्थ" परिसर, विष्णुपूरी, नांदेड - ४३१६०६ (महाराष्ट्र)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED

"Dnyanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)
Established on 17th September 1994 – Recognized by the UGC U/s 2(f) and 12(B), NAAC Re-accredited with 'A' Grade

ACADEMIC PLANNING & DEVELOPMENT SECTION

Phone: (02462) 229242 Fax: (02462) 229574

website: srtmun.ac.in e-mail: apds.srtmun@gmail.com

APDS/Uni.MRP/Sci. & Tech.- Pharmacy/2019-20/2833

January 13, 2020

To,

Mr. M H Ghante

Nanded Pharmacy College, Nanded.

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

Dear Sir,

This is to inform you that, Hon'ble Vice-Chancellor has approved your Minor Research Project entitled, "Precipitation & PH gradient based separation & isolation of phyto constituents" in the subject **Pharmacy** under the faculty of **Science and Technology** to be undertaken by you. The financial assistance of the University would be limited to **Rs.90000/-** (Rupees Ninety thousand only) for the project of two years period, subject to the conditions given below. An amount of **Rs.85000/-** (Rupees Eighty Five thousand only) will be released as the first installment on submission of Undertaking and permanent/regular Certificate.

Sr.	Purpose	Amount Sanctioned	Amount being released
No		Rs.	as 1 st installment Rs.
	Non-Recurring		100%
01	Equipments	80000	80000
	Recurring		50%
02	Contingency (including special needs)		
03	Chemical and Glassware	10000	5000
	Total	90000	85000

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

- 1. A certificate of undertaking of the conditions governing the research project should be sent immediately to this office as per Annexure-I.
- 2. PI has to submit the certificate from competent authority in respect of permanent/regular teacher of the College in the given format as per Annexure-II.
- 3. Utilization Certificate (UC) and detailed report should be submitted time to time to this University.
- 4. Mid-term evaluation will be preferred and if satisfactory second installment is will be released, failing which final installment will not be disbursed & the PI has to return the 1st installment with interest.
- 5. Date of Sanction letter is the date of implementation.
- 6. PI has to submit the final UC and detail project report duly signed by Principal and C.A. with publication within one month after completion of project. The research paper should be published in UGC recognized Journals/Peer Reviewed Journals. The copy of the published papers/ acceptance letters/communicated papers must be attached with final report.
- 7. Every correspondence regarding this scheme should be done though the Principal of the College.
- 8. You have to submit revised proposal based on the comments given by experts if any.
- 9. All Pro-forma (Undertaking, UC, Statement of Expenditure, Field work, Annual/Final report etc.) is available on University website www.srtmun.ac.in. These proforma should be submitted in duplicate for office use.

--sd-Dy. Registrar

cademic Planning & Development Section

Encl: As above

Copy to: 1. The Principal, Nanded Pharmacy College

2. The Finance & Account Officer, this University

Prof.(Dr.)N.B.Ghiware

Nanded Pharmacy College, Nanded

C:\Users\ADMIN\Desktop\1. Sanctioned letter- MRP\Colleges Sanctioned Letter of



।। सा विद्या या विमुक्तये ।।

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

"ज्ञानतीर्थ" परिसर, विष्णुपूरी, नांदेड - ४३१६०६ (महाराष्ट्र)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED

"Dnyanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA) Established on 17th September 1994 – Recognized by the UGC U/s 2(f) and 12(B), NAAC Re-accredited with 'A' Grade

ACADEMIC PLANNING & DEVELOPMENT SECTION

Phone: (02462) 229242 Fax: (02462) 229574

website: srtmun.ac.in e-mail: apds.srtmun@gmail.com

APDS/Uni.MRP/Sci. & Tech.- Pharmacy/2019-20/2834

January 13, 2020

To.

Dr. Sarje Shrinivas K.

Nanded Pharmacy College, Nanded.

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

Dear Sir,

This is to inform you that, Hon'ble Vice-Chancellor has approved your Minor Research Project entitled, "Neurological Evaluation of Hibiscus rosa sinesis bioactive fractions" in the subject **Pharmacy** under the faculty of **Science and Technology** to be undertaken by you. The financial assistance of the University would be limited to **Rs.90000/-** (Rupees Ninety thousand only) for the project of two years period, subject to the conditions given below. An amount of **Rs.82500/-** (Rupees Eighty two thousand and five hundred only) will be released as the first installment on submission of Undertaking and permanent/regular Certificate

Sr.	Purpose	Amount Sanctioned	Amount being released
No		Rs.	as 1 st installment Rs.
	Non-Recurring		100%
01	Equipments	75000	75000
1	Recurring		50%
02	Contingency (including special needs)	5000	2500
03	Chemical and Glassware	10000	5000
	Tota	90000	82500

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

- 1. A certificate of undertaking of the conditions governing the research project should be sent immediately to this office as per Annexure-I.
- 2. PI has to submit the certificate from competent authority in respect of permanent/regular teacher of the College in the given format as per Annexure-II.
- 3. Utilization Certificate (UC) and detailed report should be submitted time to time to this University.
- 4. Mid-term evaluation will be preferred and if satisfactory second installment is will be released, failing which final installment will not be disbursed & the PI has to return the 1st installment with interest.
- 5. Date of Sanction letter is the date of implementation.
- 6. PI has to submit the final UC and detail project report duly signed by Principal and C.A. with publication within one month after completion of project. The research paper should be published in UGC recognized Journals/Peer Reviewed Journals. The copy of the published papers/ acceptance letters/communicated papers must be attached with final report.
- 7. Every correspondence regarding this scheme should be done though the Principal of the College.
- 8. You have to submit revised proposal based on the comments given by experts if any.
- 9. All Pro-forma (Undertaking, UC, Statement of Expenditure, Field work, Annual/Final report etc.) is available on University website www.srtmun.ac.in. These proforma should be submitted in duplicate for office use.

-sd-

Dy. Registrar

Academic Planning & Development Section

Encl: As above

Copy to: 1. The Principal, Nanded Pharmacy College 2. The Finance & Account Officer, this University.

Prof. Dr. N.B. Ghiware PRINCIPAL

C:\Users\ADMIN\Desktop\I. Sanctioned letter- MRP\Colleges Sanctioned Inter-of Faculty wise\Science & Technology.doc/MKded Pharmacy College, Wanded.

SRTMUN Project Ledger Account 1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credi
	r SBH Saving A/c 52068566584	Receipt	41		82,500.00
	Ch. No. :NEFT IBKL 20022592111 SBH Saving A/c 52068566584	Receipt	42		85,000.00
D	Ch. No. :NEFT IBKL 20022592111				1,67,500.00
				1,67,500.00	1,67,500.00
C	r Closing Balance			1,67,500.00	1,67,500.00



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

Minor Research Project Recurring (Dr.Sarje Sk) Ledger Account

1-Apr-2020 to 31-Mar-2021

					Pa
Date	Particulars	Vch Type V	/ch No.	Debit	Cr
1-4-2020 Cr	Opening Balance				7,500
30-3-2021 Cr	SBH 6584 Ch. No. :452852 Dodal Enterprises BN J08277, J08278, J08279 dt 06-01-2021	Payment	45	(4,826.00	
				4,826.00	7,500
Cr	Closing Balance			2,674.00	
				7,500.00	7,500



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

Minor Research Project Recurring(Ghante MH) Ledger Account

1-Apr-2020 to 31-Mar-2021

						Page 1
Dete		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020 30-3-2021	Cr		Payment	45	4,826.00	5,000.00
	Cr	Closing Balance			4,826.00 174.00	5,000.00
	OI	, , , , , , , , , , , , , , , , , , ,			5,000.00	5,000.00

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

EMENT OF ACCOUNT

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Nominee Name :

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SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED

Utilization certificate

Certified that the grant of Rs. 90,000/- (Rupees-Ninety thousand only) received from Swami Ramanand Teerth Marathwada University, Nanded under the scheme of support for Minor Research Project entitled "Precipitation & PH gradient based separation & isolation of phytoconstituents" in the subject Pharmaceutical Sciences vide University Letter No. APDS/Uni.MRP/Sci. & Tech. - Pharmacy/2019-20/2833 dated January 13, 2020 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University.

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

& M H GHANTE

SEAL AND SIGNATURE

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

For : Falor Jhavar Khatod & Co. Nandad

Chartered Accountants

FRN: 104223W

Dodur

SEAL AND SPENIATURE OF AUDITOR (CA)

M.No.043337

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

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator

Dr M II Ghante

2. Dept. of University/College

Nanded Pharmacy College, Shyam Nagar,

Nanded

3. University approval No. and Date

APDS/Uni.MRP/Sci. & Tech. -

Pharmacy/2019-20/2833 Dated, January 13,

2020

4. Title of the Research Project -

Precipitation & PH gradient based separation

& isolation of phytoconstituents

5. Effective date of starting the project

25-02-2020

6. a. Period of Expenditure:

From 19-01-2020 to 31-01-2022

b. Details of Expenditure

S.No.	ltem	Amount Approved Rs.	Expenditure Incurred Rs.
i.	Books & Journals	NIL.	NΛ
ii.	Equipment (please enclose the quotation)	80,000/-	89,680/-
iii.	Contingency	NIL	NA NA
iv.	Field Work/Travel (Give details in the proforma at Annexure- IV).	NIL	NA
٧.	Hiring Services	NIL.	NA NA
vi.	Chemicals & Glassware	10,000/-	10,661/-
viii.	Any other items (Please specify)	NIL	NA
	Total Rs.	90,000/-	10,0341/-

1. It as a result of checks or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.

2. Payment @ revised rates shall be made with arrears on the availability of additional funds.

3. It is certified that the grant of Rs. 90,000 (Rupees Ninety thousand only) received from The University under the scheme of support for Minor Research Project entitled "Precipitation & PH gradient based separation & isolation of phyto constituents" vide University letter No. APDS/Uni.MRP/Sci. & Tech. - Pharmacy/2019-20/2833 dated January 13, 2020 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University / UGC.

SIGNATURE OF THE

PRINCIPAL INVESTIGATOR

DI M H GHANTE

SEAL AND SIGNATURE

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

Nanded Pharmacy College, Nanded.

For : Falor Shayar Khatod & Co.

EACHARTERED Accountants
EACHARDISUSUURE OF AUDITOR (

Proj. ORINCIPAL Canded Pharmacy College,

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED

Utilization certificate

Certified that the grant of Rs. 90,000/- (Rupees-Ninety thousand only) received from Swami Ramanand Teerth Marathwada University, Nanded under the scheme of support for Minor Research Project entitled "Neurological Evaluation of Hibiscus Rosa sinensis bioactive fractions" in the subject Pharmaceutical Sciences vide University letter No. APDS/Uni.MRP/Sci. & Tech. - Pharmacy/2019-20/2834 dated January 13, 2020 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University.

SIGNATURE OF THE
PRINCIPAL INVESTIGATOR
Dr Sazje S. K.

SEAL AND SIGNATURE
PRINCIPAL

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

For: Falor Jhavar Khatod & Co. Nanded.

Chartered Accountants FRN: 104223W

NIV. 104223VV

Down

SEAL AND STRING TUBERON AUDITOR (CA)
Partner
M.No.043337



Prof.(Dr.; M.B.Ghiware PRINCIPAL Nanded Pharmacy College, Nanded.

4

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

Name of Principal Investigator

Dr S K Sarje

2. Dept. of University/College

Nanded Pharmacy College, Shyam Nagar, Nanded APDS/Uni.MRP/Sci. & Tech. - Pharmacy/2019-

3. University approval No. and Date

20/2834 Dated, January 13, 2020

4. Title of the Research Project -

Neurological Evaluation of Hibiscus Rosa sinensis

bloactive fractions

5. Effective date of starting the project

25-02-2020

6. a. Period of Expenditure:

From 19-01-2020 to 31-01-2022

b. Details of Expenditure

S.No.	Item	Amount Approved Rs.	Expenditure Incurred Rs.
ì	Books & Journals	NIL	NA NA
11,	Equipment (please enclose the quotation)	75,000/-	87,560/-
iii.	Contingency	5000/-	15000/-
iv.	Field Work/Travel (Give details in the proforma at Annexure- IV).	NIL	NA
	Hiring Services	NIL	NA
٧.	Chemicals & Glassware	10,000/-	4,826 + 5439 = 10265/-
vi.		NIL	NA
viii.	Any other items (Please specify) Total Rs.	90,000/-	1,12,825/-

1. It as a result of checks or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.

2. Payment @ revised rates shall be made with arrears on the availability of additional funds.

3. It is certified that the grant of Rs. 90,000 (Rupees Ninety thousand only) received from The University under the scheme of support for Minor Research Project entitled "Neurological Evaluation of Hibiscus Rosa sinensis bioactive fractions" vide University letter No. APDS/Uni.MRP/Sci. & Tech. - Pharmacy/2019-20/2834 dated January 13, 2020 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University / UGC.

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

: Falor Jhavar Khatod & Co. ered Accountants

SEAL AND SIGNATURE

PRINCIPAL

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

Nanded Pharmacy College, Nanded.

REDFAUDITOR (CA)

RINCIPAL

Nanded Pharmacy College, Nanded.

11



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)

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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:

PROJECT SUMMARY

Title: Precipitation & PH gradient based separation & isolation of phyto constituents-

An objective of this minor project is to provide sustainable, cost-effective and eco friendly methodology of fractionation to obtain repertoire of natural products. Increasing demand of novel and safe medicine have great onus on drug discovery scientist. One of the option to find novel drugs is expectations from ethno medicinal plants. However, cost and time of fractionation, separation and bioactivity guided isolation of phytoconstituents limits its usefulness. So bioactivity guided isolation of phytoconstituents always needs an economical as well as time saving method. This project is an endeavour to provide plausible solution for the same. Overall practical and experimental work of project was planned accordingly, startin from Collection of Ethno medicinal plants, Purchasing of chemicals and call for instrument purchase, Extraction of Ethno medicinal plants with suitable solvents, Precipitation & pH gradient separation of different phytoconstituents class, Qualitative analysis of fractionated, separated group of phytoconstituents.

Plants were selected on the basis valuable source for bioactive phytocosntituents and further demand for the food, nutraceutical, and pharmaceutical industries. Therefore Tea leaves, Terminalia catappa leaves and Randia dumetorum fruits were finalised for study. Tea leaves were collected as branded tea available in market, Terminalia catappa leaves were collected from botanical garden of the institute, and Randia dumetorum fruits were procured from Shree Sail Nursery, Nagpur. Selected plant material was made suitable for extraction and successively extracted. After preliminary confirmation of interested phytoconstituents, extracts were further subjected to pH dependent fractionation and precipitation based separation, specific for polyphenolic phytoconstituents. Fractionated polyphenol rich was qulaitaively assessed using preliminary screening chemical test such as FeCl₃ and Shinoda test. Same fractions were further subjected for UV-Vis spectrum to validate the presence of phenolic transitional spectrum. Finally fractions were subjected to TLC fingerprinting and sprayed with Fecl₃ to assert the presence of polyphenols.

Nanded Pharmacy College, Nanded.





NANDED PHARMACY COLLEGE

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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:

PROJECT SUMMARY

Title: Neurological Evaluation of Hibiscus rosa sinensis bioactive fractions

It was planned to explore Hibiscus rosa sinensis leaves part for its Anxiolytic potential and accordingly three extracts were prepared first defatted with petroleum ether and further extracted with ethyl acetate and methanol. These extracts were tested for its phytochemical estimation and antioxidant and antianxiety activity. Preliminary phytochemical evaluation of three extracts was carried out for the determination of presence of phytoconstituents. It reveals that all three extracts (i.e. Petroleum ether, ethyl acetate, methanol) contain carbohydrate, glycosides, alkaloids, proteins, amino acids, steroids, tannins, flavonoids. Presence of phytoconstituents were further confirmed by Thin Layer Chromatography.

The two extracts were tested for in vivo antianxiety activity. The obtained results showed that all the extracts showed significant anxiolytic effect at respective doses of 100 mg/kg and 200 mg/kg according to body weight when compared with standard drug Diazepam. The methanolic extract at a dose of 200 mg/kg showed best result than ethyl acetate extracts. It shows the dose-dependent anxiolytic potential by Light & Dark model.

Results of in vitro and in vivo Pharmacological screening suggest that Hibiscus rosa sinensis Methanol extract (HR-ME) shown better significance and promising anxiolytic response over other extracts; hence for further study of fractions, only Hibiscus rosa sinensis Methanol extract (HR-ME) was selected, similar to the extract the fractionation was carried out successively with Ethyl acetate (EA) and Acetone (AC), and phytochemical evaluation, TLC fingerprinting and further antioxidant response was evaluated, which revealed that HRME-ACF has better response over HRME-EAF, hence for further light and dark model HRME-ACF was considered which shown significant anxiolytic response.

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

Nanded.

13



स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY

Established on 17th September 1994 - Recognized by the UGC Ura 2(f) and 12(B), NAAC Re-accepted with 'A' Grade



NATIONAL SERVICE SCHEME DEPARTMENT

Phone: (02462) 229242 Fax : (02462) 229574

Website: www.srtmun.ac.in

E-mail: srtmon.nss2018@gmail.com

जा.क. : रासेयो/२०१८-१९/भ296

दिनांक ०१०२,२०१९

प्रति. मा प्राचार्य नादेड फॉर्मसी कॉलेज नादेड जि नादेड

विषय - रासेयो पथकास मान्यता देण बाबत

महोदय.

उपरोक्त विषयास अनुसरून आपणांस कळविण्यात येत का. सन २०१८—१९ या शंक्षणिक वर्षांपासुन आपल्या महाविद्यालयानील राष्ट्रीय सेवा योजना ५० स्वयंसेवकाचे पथक स्थापन करण्यात आलेले होते, त्याअनुशंगाने आपणांस आपल्या महाविद्यालयाच्या युनिस्ला मान्यता देण्यात येत आहे.

दिनांक ०९ जानेवारी २०१९ रोजी संपन्न झालेल्या रामेयो विद्यापीठरतरीय सल्लामार समितीच्या बेठकीत झालेल्या निर्णयानुसार सन २०१८—१९ या रोश्राणिक वर्षापासून आणल्या महाविद्यालयाच्या रासेयो अनुदानीत पथकास मान्यता देण्यान येत आहे.

महाविद्यालयाच्या राज्या जनुवनात विभागाच्या वर्ताचे नियमित तरी, आपल्या महाविद्यालयाच्या राष्ट्रीस सेवा योजना विभागाच्या वर्ताचे नियमित कार्यक्रम अतर्गत विद्यार्थी नोदंणो यादी या सोवत जोडण्यात आलेल्या परिपंत्रकान्सार विद्यापीठाच्या रासेयो विभागाला त्वरीत सादर करणे अनिवार्य आहे हि विनता.

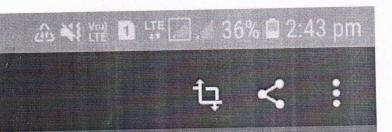
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Dr. on H Ghante, will be presented as presented as presented as Prof. (Dr. M.B. Ghiware PRINCIPAL Nanded Pharmacy College, Wanded





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स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

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SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED

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NATIONAL SERVICE SCHEME DEPARTMENT Phona 02402 223242, Fax 02462 229574

www.srtmun.nc.ln

E-Mail: setmenss2018@gmail.com

आ.क.मोमी/३०१८-१९/03

ula. मा प्राचार्य/कार्यकम् अधिकारी रा.से.यो. राष्ट्रीय रोवा योजना राबविणारी सर्व संलग्नीस महाविद्यालय पस्ता विद्वापीठ

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विषय:- रा.से.यो. अंतर्गत नियमित कार्यकम व यार्गिक विशेष शिविराचे राज २०१८-१९ चा पहिला ह्या अनुदानाची स्वकन NEFT हारे वर्ग केल्या यागत.

महोदय,

उपरोक्त विषयास अनुसरून आपल्या महाविद्यालयातील शैक्षणिक वर्ष २०१८-१९ या वर्षातील पहिला एपा ८०% राष्ट्रीय सेवा योजना नियमित कार्यकम आणि वर्षिक विशेष शिबिर राबविण्यासाठी ८०% प्राष्टेल्या खर्चाचा पहिला हपा। आपल्या पथकाच्या मान्य स्वयंसेवकाच्या संख्येनुसार नियमित अनुदान रक्कम - ____ विकार क्रिक्ट --- विशोष शिबिर अनुदान रक्कम रू ----- विभागाचे पत्र क. जा.क. रासेयो/ २०१८-१९/ ४३२९ दिनीक २९.०३.२०१९ व रासेयो/२०१८-१९/४३२८ दिनांक २९.०३,२०१९ अन्यये महाराष्ट्र प्रामीण बॅक, स्वामी रामानंद तीर्थ मराठवाष्टा विद्यापीठ परिसर. नांदेड यांच्या मार्फत NEIT हारे आपल्या महाविधालयाच्या रा.से.यो च्या खात्यावर वर्ग करण्यात आलेली आहे.

> प्रा.डॉ.शिवराज बोकडे संचालक,राष्ट्रीय सेवा योजना विभाग प्रस्तुत विधापीठ



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



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।। भारिया या रिम्मारे ।।



स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नदिड

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED



Phone: (02462) 229242 Fax : (02462) 229574 Website: nwwsciniun.ac.in

NATIONAL SERVICE SCHEME, DEPARTMENT

E-mail; srimunss2018@gmail.com

जा क गसेयो/२०१९-२०/०१

30 08,2020 दिनांक

प्रति. मा प्राचार्य / कार्यकम अधिकारी रा.से.सो. राष्ट्रीय सेवा योजना रायविणारी सूर्व संलुमीत महाविद्यालये प्रस्तुत विद्यापीठ (मंदेर फ्रॅंपिसी लॉलेन मंदिर)

विषय — स सं यो. अंतर्गत नियमित कार्यकम व वार्षिक विशेष शिविसचे सन २०१८-१९ चा अतिम हप्ता अनुदानाची रक्कम NEFT द्वारे वर्ग केल्या बाबत

महोदय.

उपरोक्त विषयास अनुसरून आपणासं कळविण्यात येते की, आपल्या महाविद्यालयातील शैक्षणिक वर्षं २०१८-१९ या वर्षातील अतिम हप्ता २०% राष्ट्रीय सेवा योजना नियमित कार्यकम आणि वार्षिक विशेष शिविर सवविण्यासाठी २०% झालेल्या खर्चाचा अतिम हप्ता आपल्या पथकाच्या मंजूर स्वयंसेवकाच्या संख्यानुसार नियमित अनदान <u>२.१-१०</u> व विशेष शिविर अनुदान रक्कम, रू क. जा.क. रासेयो/२०१९-२०/३५७ दिनीक २७.०१.२०२० व रासेयो/२०१९-२०/३५८ दिनाक २७ ०१.२०२० अन्वये महाराष्ट्र प्रामीण वॅक, स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ परिसर, नांदेड यांच्या मार्फत NEFT द्वारे आपल्या महाविद्यालयाच्या रा.से.यो च्या खात्यावर वर्ग करण्यात आलेली आहे.

> संचालक, राष्ट्रीय सेवा योजना विभाग प्रस्तृत विद्यापीठ

PRINCIPAL Nanded Pharmacy College, Nanded.



Latur Office
Bappat, 1st Floor Above 581,
Opposite Goralhahan Banathan, Main Road, Latur - 413512
Mob. Ho: +91 90226 66763 | Emait vishel@ceacg.in

Name of College:

NANDED PHARMACY COLLEGE

NANDED

NATIONAL SERVICE SCHEME

Special Camp 2019-20

Period 25.01.2020 To 31.01.2020 (Seven Days Camp 2019-20)

Utilization Certificate

Sr.No	Letter No	Date	Amout	
1 2 3	NSS/2019-20/10 NSS/2019-20/09 NSS/2018-19/4328	30/06/2020 30/06/2020 29/04/2019	8437 NIL	Certified that out of Rs.11,250/- of grant in aid Sanctioned during the year 2019-20 in favour of the Principal, NANDED PHARMACY COLLEGE, DIST. NANDED under this Department Letter No. NSS/2019-20/10 and given in margin and Rs. NLJ- on account of unspent balance of the previous year, a sum of Rs. NILJ- Total Rs.11,250/- has been expended for the purpose of NSS Special Camp during the year 2019-20 for which it is to be Sanctioned and that balance of Rs. NIL if any as untilised balance at the end of the year has been Surrendered vide Cheque/ DD No:

Certified that I have satisfied myself that the conditions on which grants in aid was sanctioned have been fulfilled/ are being fulfilled that I have exercised that following Check to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures as follows:

- 1. Bills/ Cash Memo
- 2. Expenses Vouchers
- 3. Receipt Payment
- 4. Audit Observations

For SHINDE CHAVAN GANDHI AND COMPANY

CHARTERED ACCOUNTANT

F.R. No. 129980W

CA AMOLA. MULE

M. No. 161813

UDIN: 20161813AAAAHB4369

Audited M.No.161813

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

DATE: 25/08/2020 PLACE: NANDED A Shinde Chavan Gandhi
and Company
Chartered Accountants

Latur Office
Bacess 1st Floor Above SBI
Opposite Gorsinanan Sanethan, Main Road, Latur - 413512
Mich. Ho. -91 98226 66763 | Email: websit@cascq.in

NATIONAL SERVICE SCHEME

NSS Regular Activities 2019-20
UTILISATION CERTIFICATE

tion Letter No. /2019-20/10 /2019-20/09 /2018-19/4329 Certified that account of the expenditure of grant -in-Aid Rs. 11,250/- during year 2019-20 in favour of the Principal, NANDED PHARMACY COLLEGE, DIST. NANDED Regular Activities have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidlines thereto a statement of account of the NSS Regular activities duly signed by me is enclosed. It is therefore hereby certified. *(subject of the remarks appended herewith if any) that the amount of Rs. 11,250/- has been expended by the college for implementation of NSS Regular Activities in accordance with the terms & conditions, procedure, norms and conditions & guidlines laid down for the purpose.

Cash Book

- 1. Ledger
- 3. Vouchers
- 4. Stock Register
- 5. Audit Observations- Expenses are supported by homemade vouchers.

FOR SHINDE CHAVAN GANDHI AND COMPANY

Audited

CHARTERED ACCOUNTANTO

F.R. No. 129980W

F.R. No. 129980W

CA AMOL A. MU

M. No. 161813

UDIN: 20161813AAAAHB4369

DATE: 25/08/2020 PLACE: NANDED OHARMACY COLLEGE POR

Prof. (Dr.)Ned Chiware

Names : "myrigery inliege...

Program Officer

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

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

Nanded Pharmacy College, Nanded. OF ACCOUNT NANDED PHARMACY
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NANDED PHARMACY 33,28,043.45Cr , N. 19 France: 0.00 0.00

BANK OF INDIA LE - NANDED CO-OP INDUSTRIAL ESTATE SHIVAJINAGAR

Branch Code: 20049 Branch Phone: 255608 IFSC:SBIN0020049 MICR:431002104

Account No.: 52068566584

Product : REGULAR SB CHQ-INDIVIDUALS Currency : INR

Time: 13:52:13

E-mail:

Uncleared Amount:

Monthly Average Balance: 3000

0.00

Drawing Power:

0.00

Nominee Name:

3,00% 0.8.

Account Status : OPEN

Casen Date: 24/02/1998 01/04/2019 to 16/07/2019

Page No.: 1

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स्वागी रामानंद तीर्थ महादवाचा विद्यापीठ, नादेड

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िनागः 30.01, 2020

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Fat : (02462) 229574

मा प्राचार्य / कार्यकम अधिकारी स.मे.ची.

मञ्जूष मेना योजना सर्वावणाम् मतं सम्म्यीत महाविद्यालयं

प्रस्तृत विद्यापीछ (मार्र भामिना दानम मार्र)

जिया - स में यो अनमंत नियमित प्रायंक्रम य वार्षिक विशेष शिक्षियसं सन २०१९-२० मा परिष्ठ एका अनुसनामी सम्बन्ध धरार आहे के के पर प्रकार

महोदय.

उत्मेवन विषयाम अनुमकन आयणाम गर्द्धायणान येते गी, आयल्या महाविद्यालगातील रोह्मणिक वर्ष २०१९-२० या वर्षातील पोल्ला हमा ७५% राष्ट्रीय नेक योजना नियानन यत्रयंत्रम अतीय मार्थिक विशेषु शिविर संगीयरमासी अन्त, झालेल्या गुनांचा पाँराम सन्। आपंत्री प्रशासना पत्रा स्वयंगेषात्राच्या सम्बद्धाः विष्राम् अनुसार स्वरण ह हु। 37-व विशंप शिवा अनुदान तकम म-8437/----- विभावती पा म गर्माता/२०१५-२०/४३८ दिनाका २७,०२३०३० म गर्माता/२०१५-२०/४४१ दिनाक ०३.०३.२०२० अन्तरं महासद् क्षमीन वंक, स्वामी समावद सीधं समस्वादा विद्यापीय परिसर, नारेष्ठ याच्या मार्फन NEFT होरे आपल्या महाविद्याख्याच्या ग.भे.मी च्या खारमावर वर्ग तारण्यात आरंग्डा आहे.

> पा हो शिवराज बोकड मंचालक, राष्ट्रीय मेवा योजना विभाग प्रम्तुत विशापीड

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

STATEMENT OF ACCOUNT

STATE BANK OF INDIA IE - NANDED

CO-OP INDUSTRIAL ESTATE SHIVAJINAGAR

Branch Code: 20049 Branch Phone: 255608 IFSC:SBIN0020049

MICR:431002104 Account No.: 52068566584

Product : REGULAR SB CHQ-INDIVIDUALS

Currency: INR

OPP KASTURBA MATRU, SEVA KENDRA SHYAMNAGAR

NANDED 431602

Date: 08/05/2020

Time: 10:25:05

E-mall:

Cleared Balance :

11,91,465.70Cr

Uncleared Amount:

0.00

+MOD Bal:

0.00

Limit :

0.00

PRINCIPAL NANDED PHARMACY

Drawing Power:

0.00

Int. Rate: 2.75 % p.a.

Nominee Name:

Statement From 01/03/2020 to 08/05/2020 Page No.: 2 Bal Credit Value Details Chq. No. Debit Post Date pate BROUGHT FORWARD : 2016826. Deubk AT 20049 I E - NANDE 785508.00 _ 05/03/20 05/03/20 DR THRU CHQ 1231318. 453189 ناھ ١٥٠٢ SBI THE MANAGER SB 06/03/20 06/03/20 CAS CHQ XFER WD 5000.00 1226318. CHEQUE TRANSFER TO Jan 11265895179 OF Mrs. AT 00433 NANDED (DIS 06/03/20 06/03/20 DEP TFR 1234755. . 8437.00-NEFT MAHGN2006665710) (0 MAHG0004165 CO ORDINATOR N S AT 04430 PAYMENT SYS 20411.00-07/03/20 07/03/20 CAS PRES CHO 1214344. AXS LIFE INSURANCE (452703 (4956.00 -1209388 CAS PRES CHQ 7/03/20 07/03/20 FIRE PROTEX EN ANB 453200 11466.00 1207922 17/03/20 07/03/20 CAS PRES CHQ VINIT SALES CO BOM (10400.00 -(452702 1197522 07/03/20 07/03/20 CAS PRES CHQ OMSAI SELF EMP IDB 1227429 37/03/20 07/03/20 DEP TFR C032011756160 Credit Salve mo Hec. 4899757105210 AT 10521 DAU, RURAL B C032011756159 Credit Salve 77931-4 -1257337 07/03/20 07/03/20 DEP TER 4899757105210 AT 10521 DAU, RURAL B (453195 1 JAN -(20000.00-1237337 17/03/20 07/03/20 CAS CHQ XFER WD CHEQUE TRANSFER TO 62201112047 OF Mr. A AT 20049 I E - NANDE 1217337 11/03/20 11/03/20 CAS CHQ XFER WD (20000.00 -(453196 37089838854 OF Miss. AT 20049 I E - NANDE 12,11.637 : CARRIED FORWARD : Statement Summary Dr. Count 11 3,36,309.75 18,441.00 Cr. Count 10

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

PRINCIPAL Nanded Pharmacy College,

Shri Sharda Bhayan Education Society's

NANDED PHARMACY COLLEGE

Opp- Kasturba Matru Seva Kendra, Shyan Nugar, Nanded - 451 665 Maharashira, India Phone - 02462- 254347 Tele fax No. 02462- 254445 (O) Visit: www.nandedpharmacycollege.org .in Email: - ssbesnpc146@gmail.com Affiliated to Swami Ramanand Teerth Marethwade University, Nanded, www.srtmun.ac.in.



Handed Pharmacy College, Shyam Hagar, Nanded

Approved by All India Council for Technical Education, New Delhi, www.aicle-india.org DTE CODE - 2149

मा कार्यकम समन्वयक, रामी रामनंद तीर्थ मराठवाङा विद्यापीठ, त्ते.चो.

नादेड

विषय : राष्ट्रीय सेवा योजना 2019-20 विशेष युवक शिबीर अहवाल व लेखे स्विकृत करणे वाबत.

महोदय,

हपरोक्त विषयान्वेय आमच्या माहाविद्यालयाचे राष्ट्रीय सेवा योजना सन 2019-20 या शैक्षणिक वर्षात घेण्यात आलेल्या विविध कार्यकम व उपक्रमाचा, अहवाल, विद्यार्थ्यावर खर्चाचे विवरण विहीत नमुण्यात गासोबत सादर करण्यात येत आहे.

त्री कृपया अहवाल रिवकृत करुन उर्वरीत रक्कम अदा करण्यात यावे ही नग्न विनती.

सोवत.

01 उपयोगीता प्रमाणपत्र

02 आयव्यय पत्रक

03 विद्यार्थी यादी

04 अहवाल

05 कृती फोटो

06 देयकांची सत्यप्रत

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

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

Ghiware Nanded Pharmacy College,

Dkkd/B.Pharm Work



।। सारिया सारित्सारे ।।

स्वामी रामानंद तीर्थ मराठवासा विद्यापीठ, नादेस

कार्यानं सीवा, रिक्युर्व, सीव - ११९६०६ (स्वायप्ट)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED

"Dayanteerth", Vishnupurs, Nanded - Clidté Maharashtra State (INDIA) clicant on 17th September 17th - Recognised by the USE 15th 201 and 12th AAAC for exceeding with 1% Grace



Phone: (02462) 229242 NATIONA Fax : (02462) 229574 Website: www.srtmun.ac.in

NATIONAL SERVICE SCHEME DEPARTMENT

E-mail: srtmunss2018@gmail.com

जा क. गमेयो/२०१९-२०//०

िनाक ३०,०६,२०२०

ufa.

मा प्राचार्य / कार्यक्रम अधिकारी स.से.यो.

गणीय भेवा योजना राबविणारी सर्व संख्याति महाविद्यालये

प्रस्तृत विद्यापीठ

(मारेड भामिमा दानेम नारेड)

विषय - ग.मे यो. अंतर्गत नियमित कार्यकम व वार्षिक विशेष विविधन मन २०१९-२० चा पहिल हजा अन्दानायी रककम NETT प्रारं वर्ग केल्या यावन

महोदय.

उपरोक्त विषयास अनुसरून आपणास कटविण्यात येते की, आपल्या महाविद्यालयातील शैक्षणिक वर्ष २०१९-२० या वर्षातील पहिला हप्ता ७५% राष्ट्रीय सेवा योजना नियमित कार्यकम आणि वार्षिक विशेष शिबिर ग्यविष्यामाठी ७५% झालेल्या खर्चाचा पहिला हणा आपल्या पथकाच्या मंजूर स्वयंसेथकाच्या संख्यानुसार नियमित अनुदान त्वकम म 😤 ५३७-व विशेष शिबर अनुदान रक्कम स-8437/---विभागाचे पत्र क. जा.क. रासेयो/२०१९-२०/४३८ दिनांक २७.०२.२०२० व गमेयो/२०१९-२०/४४१ दिनांक ०३.०३.२०२० अन्वये महाराष्ट्र प्रामीण यॅफ, स्वामी रामानद सीचं मराउवाडा विद्यापीठ परिसर, नांदेड यांच्या मार्फत NEFT हारे आपल्या महाविद्यालयाच्या रा.से.यो च्या खात्यावर वर्ग करण्यात आलेली आहे.

> पा हो शिवराज बोकार संचालक, राष्ट्रीय सेवा योजना विभाग प्रस्तृत विद्यापीठ

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

Branch Code: Branch Phone: IFSC: MICR: Account No. : Product : Currency:

Time:

E-mall:

ared Balance :

Uncleared Amount:

op Bal:

it:

Drawing Power:

Rate: % p.a.

Nominee Name:

ent From

Page No. :

	Credit	Debit	Chq.No.	Details	Value Date	
				BROUGHT FORWARD :		
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		S R 1 m a	•	DEP TFR NEFT IBKL20022592111 5 IBKL0NEFT01	25/02/20	0
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180, 00	NA (TA		**	NEFT IBKL20030413347 CARRIED FORWARD :	V11 V31 EV	
0	9, 77, 965.5	,12,012.00	1	Cr. Count 41	t Summary	ner

ise Your Account Is Operated By A Letter

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



Latur Office Happay, Isi Flore Above SSI, Opposite Gorschahan Sonsthan, Main Rood, Later - 413512 Mob. Not. + 91 98226 66763 | Email: vishelit-caseg in

Name of the College:

NANDED PHARMACY COLLEGE

NANDED

Audited Statement of Accounts N.S.S Regular Activities 2019-20

Statement of Receipt and Payment for the year ended 31-03-2020

Receipts	Amount	Payments	
To Opening Balance		By Hon. Expenses	Amount
Cash in hand		By Office Expenses	2400
State Bank Of India	0		7795
A/c No: 52068566584	\ \ \ \ \ \	Λ.	10195
		By Refreshment Expenses	5488
To Bank Interest & Commission		By Travelling & Tranport Expenses	400
To Grant in aid	0	By NSS Batch & Diaries	0
From University		By Photo Expenses	600
		By Equipment Purchaseda	0
l & 11 Instalment 2018-2019	11250	By Pre Camp Expenses	0
Cheque No. Not Available		By Guest Hon, Expenses	1000
Dated: 02/04/2019, 29/01/2020			
l Installment 2019-20	8437		
NEFT No Not Available			5.000
Dated: 28/02/2020		Total Expenditure (A+B)	,
			17683
		By Bank Commission	0
To Chief Relif Fund		By Amt paid for Red Ribbion Camp	
To Loan & Adv. From Principal		By Loan Repaid to Principal	17200
	2000	By Amt paid to NSS Special Camp	19200
To Grant from NSS Special Camp		7 By Chief Relif Fund	. (
To Grant for Red Ribbon Camp.		By Closing Balance	
		Cash in hand	46
		State Bank Of India	
		A/c No: 52068566584	
Total Rs.	5412	9 Total Rs.	5412

Note: NSS separate bank account not opened transactions are done college account for general purpose

FOR SHINDE CHAVANA THE GUNDANY

PARTNER

M. No. 161813

DATE: 25/08/2020 PLACE: NANDED

l'rincipal PRINCIPAL

Wands | Charmacy College,

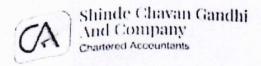
Vanden

National Sp 1: 4 Scheme (NSS) Nanded Rham & College, Nand

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

Nanded Pharmacy College, Manded.

Scanned by CamScanner



Bappay, 1st Floor Above 581. Opposte Gorathshan Barsthan, Main Road, Late - 413512 Mob. No. +91 09225 08760 | Email visit (Coasco in www cased in

Name of College:

NANDED PHARMACY COLLEGE NANDED

NATIONAL SERVICE SCHEME

Special Camp 2019-20

Period 25.01.2020 To 31.01.2020 (Seven Days Camp 2019-20)

Utilization Certificate

Letter No	Date	Amout	5 ment in aid
NSS/2019-20/10 NSS/2019-20/09 NSS/2018-19/4328	30/06/2020 30/06/2020 29/04/2019	NIL NIL	Certified that out of Rs.11.250/- of grant in aid Sanctioned during the year 2019-20 in favour of the Principal, NANDED PHARMACY COLLEGE, DIST. NANDED under this Department Letter No. NSS/2019-20/10 and given in margin and Rs. NIL/- on account of unspent balance of the previous year, a sum of Rs. NIL/- Total Rs.11.250/- has been expended for the purpose of NSS Special Camp during the year 2019-20 for which it is to be Sanctioned and that balance of Rs. NIL if any as untilised balance at the end of the year has been Surrendered vide Cheque/ DD No:

Certified that I have satisfied myself that the conditions on which grants in aid was sanctioned have been fulfilled/ are being fulfilled that I have exercised that following Check to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures as follows:

- 1. Bills/ Cash Memo
- 2. Expenses Vouchers
- 3. Receipt Payment
- 4. Audit Observations Expenses are supported by homemade vouchers.

FOR SHINDE CHAVAN GANDHI AND COMPANY

Audited

CHARTERED ACCOUNTAINS

M. No. 161813 UDIN: 20161813AAAAHB456

DATE: 25/08/2020 PLACE: NANDED

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

Nanded Pharmacy College, Nanded.

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

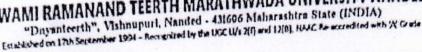
Program Officer Program Officer Mational Service Scheme (NSS) Nanded Pharmacy College, Nanded



स्वामी रागानंद तीर्थ मराठवाडा विद्यापीठ, नदिड

"क्रानतीर्व" परिवर, विचापूरी, नारेव - ४३१६०६ (गहागछ)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED





Phone: (02462) 229242 Fax : (02462) 229574

NATIONAL SERVICES CHEME DEPARTMENT Website; www.srtmuniac.in , E-mail; srtmunss2018@gmail.com

जा.क.. रासेयो/२०२१-२२/११६

दिनांक : ०७/०९/२०२१

मा. प्राचार्य / कार्यक्रम अधिकारी रा.से.यो., पति. राष्ट्रीय सेवा योजना राबविणारी सर्व संलग्नीत महाविद्यालये, निवंड जॉर्मि कॅलेन नींदेड) प्रस्तृत विद्यापीठ.

विषयः रा.से.यो. अंतर्गत नियमित कार्यक्रमाचा सन २०२०-२१चा पहिला व दुसरा हणा अनुदानाची रक्कम NEFT द्वारे वर्ग केल्या बावत.

महोदय,

उपरोक्त विषयास अनुसरून आपणास कळविण्यात येते की, महाविद्यालयाच्या रा.मे.यो. विभागाकरीता शैक्षणिक वर्ष २०२०—२१ या नियमित कार्यक्रमासाठी 75% खर्चाची रक्कम पहिला हप्ता आपल्या महाविद्यालयाच्या रा. मे.यो. पथकाच्या मंजुर स्वयसेवकांच्या संख्येनुसार नियमित अनुदान ह. 843715 छार छार नाररो स्वालीय रो या कार्यालयाचे पत्र क्र. गसेयो/२०२०-२१/१६, दिनांक ०९/०३/२०२१ अन्वये तर दुसरा हप्ता 18% खर्चीची रक्कम रू. 2025/-(-दोर्टा हमार पंचातीस न्पूर्ण) या कार्यालयाचे पत्र क्र. रासेयो/२०२०—२१/५५, दिनांक ३१/०३/२०२१ अन्वये महाराष्ट्र ग्रामीण बँक, स्वामी रामानंद तीर्थ भराठवाडा विद्यापीठ परिसर, नांदेड यांच्या मार्फत NEFT द्वारे आपल्या महाविद्यालयाच्या प्राचार्य/रा.से.यो. कार्यक्रमाधिकारी या खात्यावर वर्ग करण्यात आली आहे.

तरी आपल्या माहितीस्तव

प्रा.डॉ.शिव

संचालक

राष्ट्रीय योजना विभाग,प्रस्तुत विद्यापीठ

TATEMENT OF ACCOUNT

PRINCIPAL NANDED PHARMACY

PR KASTURBA MATRU, SEVA KENDRA

HYAMNAGAR

ANDED

31602

late: 05/04/2021

Time: 18:46:19

E-mail:

leared Balance :

9,35,396.39Cr

Uncleared Amount:

0.00

Product : REGULAR SB CHQ-INDIVIDUALS

MOD Bal:

0.00

imit :

0.00

Drawing Power:

0.00

STATE BANK OF INDIA

CO-OP INDUSTRIAL ESTATE

Account No.: 52068566584

IE - NANDED

Currency: INR

SHIVAJINAGAR Branch Code: 20049 Branch Phone: 255608 IFSC:SBIN0020049 MICR:431002104

nt. Rate: 2.70 % p.a.

Nominee Name:

Page No.: 4

tatement From 01/03/2021 to 05/04/2021

0_			Chq.No.	Debit		Credit	Bal
ost ate	Value Date	Details	Çnq.no.				
		BROUGHT FORWARD :					1720339
		62161875773 OF Mrs. AT 20049 I E - NANDE		(810221.00			910118
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3/21	24/53/21	CHO TREE FROM 62493612125 OF Mr. N AT 03675 DEGLOOR (NA	208399	formers.		(8437.00	958555
33/21	24/03/21	DEP TFR NEFT MAHGN2108365595 3 MAHG0004165	114	TONES		(0131.00	
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2) 21	25/03/21	37089838854 OF MISS. AT 20049 I E - NANDE INTEREST CREDIT	452847	20000.00	4	(16316.00 -	954871 934871
03/21		CAS CHO XFER WD CHEQUE TRANSFER TO	425641				933371
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04/2	03/04/2					A SHAN	DED PHAR

am Officer National Service Scheme (MSS) Handed Pharmacy College, Handed

CLOSING BALANCE

FIN AND ACC OFFI AT 04430 PAYMENT SYS

Prof.(DK)N.B.Ghiwafe 9,35,396.3

ProtPRINCIPAL.

atement Summary Count 26

24,51,665.00

Nanded Pharmacy Castlege, Nanded Pharmacy Castlege, 520, 50

Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care. Cr. Count 14

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Shinde Chavan Gandhi And Company Chartered Accountants

Latur Office Latur Office
Bappaji, 1st Floor, Above Siii,
Opposite Gorakshan Sanathan, Main Road Latur-413
Mob. No: +91 98348 443021Email; amobicasegin

Name of the College:

Nanded Pharmacy College Sham Nagar, Nanded

Audited Statement of Accounts N.S.S Regular Activities 2020-21

Statement of Receipt and Payment for the year ended 31-03-2021

		Payments	Amount
Receipts	Amount	By Hon. Expenses	2,400
o Opening Balance	10	n. Office Eypenses	3,280
Opening Darries	40	By Office Byleriae	5,680
ash in hand	•		2 50
tate Bank of India /c No: 52068566584		By Refreshment Expenses	2,539
o Bank Interest & Commission	•	By Refreshment Expenses By Travelling & Tranport Expenses	31
o Bank Interest & Com-		By NSS Batch & Diaries	
		By Photo Expenses	2:0
o Grant in aid		1 Downbasen	2,10
rom University	8,437	By Equipment I de la	
Instalment 2020-2021		By Pre Camp Expenses	
heque No. Not Available		By Guest Hon. Expenses	•
pated: 07/09/2021		B)	4,95
		(A+B)	10,63
Installment 2020-21		Protal Expenditure	•
JEFT No Not Available		By Bank Commission	
pated: 28/02/2021		By Amt paid for Red Ribbion Camp	
		By Loan Repaid to Principal	
		By Amt paid to NSS Special Camp	
The state of the s		D. Chief Mini Relit Fund (Flood)	
o Chief Mini Relif Fund (Flood)	2.150	By Amt Repayment to university	w = " " " " " " " " " " " " " " " " " "
1 1 an & Adv From Principal		By Closing Balance	
Count from NSS Special Camp		Cash in hand	
'o Grant for Red Ribbon Camp.		Bank A/c	
o Amt taken from Program		State Bank of India	•
Officer		A/c No: 52068566584	
			10.00
	10,633	Total Rs.	10,63

For Shinde Chavan Gandhi & Company

Chartered Accountants

F.R. No. 129980W

CA Amol Mule Partner

M. No. 161813

DATE: 21/09/2021 Place: Nanded

avan Gang Latur M.No.161813 inered Acco

rogram Officer

Program Officer Pational Service Schame (NSS) Manded Pharmacy Come , a, Nanded

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

Nanded Pharmacy College, Nanded.



Latur Office Bappali, 1st Floor, Above BBI, Opposite Gornkshan Sanathan, Main Road Latur-413512 Mob. No: 191 98348 44302 | Email: amologenseg.in www.cascg.ln

NATIONAL SERVICE SCHEME NSS Regular Activities 2021-22

UTILIZATION CERTIFICATE

Sanction Letter No. NSS/2022-23/10

Certified that account of the expenditure of grant -in-Aid Rs. 11,250/during year 2021-22 in favor of the Principal, Nanded Pharmacy College, Sham Nagar, Dist. Nanded Regular Activities have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto a statement of account of the NSS Regular activities duly signed by me is enclosed. It is therefore hereby certified. *(subject of the remarks appended herewith if any) that the amount of Rs. 10,633/- has been expended by the college for implementation of NSS Regular Activities in accordance with the terms & conditions, procedure, norms and conditions & guidelines laid down for the purpose and balance of Rs.617 is not yet refunded.

- 1. Cash Book Checked
- 2. Ledger Checked
- 3. Vouchers Checked
- 4. Stock Register Checked

5. Audit Observations- Expenses are supported by homemade vouchers. Office Expenses for 50 students is amount is Rs. 500/- (50 students X 10 Rs per student)

but actual expenses made of Rs. 4,514/- Hence, Excess amount paid Rs. 2,780/-.

For Shinde Chavan Gandhi & Company

Chartered Accountants

F. R. No. 129980W

CA Amol Mule Partner

M. No. 161813

UDIN: 22161813AIYPIG2607

navan Gang

Latur

M.No.161813

Program Officer National Service Scheme (NSS)

Propy Dreinis. Ghiware

Principal

Nanded Pharmacy College

Nanded.

Program Officer

Nanded Pharmacy College, Nande

Date: 13/05/2022 Place: Nanded

> 40r. N.B. Ghiware PRINCIPAL

Nanded Pharmacy College, Mandad

Shri Sharda Bhavan Education Society's



NANDED PHARMACY COLLEGE

Opp- Kasturba Matra Sevn Kendra, Shyam Nagar, Nanded - 431 605 Maharashtra, India Phone - 02462- 251118 Tele fax No. 02462- 254445 (O) Visit: www.nandedpharmacycollege.org Email: - ssbesnpc146@gmail.com

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

DTE CODE- 2149

S.R.T.M.U. NANDED, CODE- 146

Approved by All India Council for Technical Education, New Delhi, www.aicte-india.org NPC/BPHARM/ 2022-23/ 문 2_

प्रति.

मा समन्वयक, राष्ट्रीय सेवा योजना विभाग. रवाभी रामानंद तीर्थ मराठवाडा विद्यापीठ. विष्णूप्री, नांदेड.

विषय : राष्ट्रीय सेवा योजना नियमित कार्यकमाचे हिशोव (लेखा) विवरण पत्र व अहवाल

2021-2022 स्विकारणे बाबत

संदर्भ : आपले पत्र क रासेयो / 2022-23 / 26 दि.28 / 04 / 2022.

महोदय.

उपरोक्त विषयानुसार प्रस्तृत महाविद्यालयाचे राष्ट्रीय सेवा योजना अंतर्गत घेण्यात आलेल्या नियमित कार्यक्रमाचे हिशोब पुर्ण करुन त्याचे सनदी लेखापाल यांचे कडून हिशोबाचे लेखापरीक्षण करून आपल्या विभागास पाठवित आहोत.

तरी आपणास विनंती की, नांदेड फार्मसी महाविद्यालय, नांदेड या महाविद्यालयातील शैक्षणिक वर्ष 2021-22 मधिल राष्ट्रीय सेवा योजना अंतर्गत घेण्यात आलेल्या नियमित कार्यक्रमाचे

हिशोव अहवाल स्विकारुन सहकार्य करावे हि विनंती.

सोवत

राष्ट्रीय सेवा योजना कार्यक्रमाचे हिशोब व अहवाल 2021-22

कार्यकम आधिकारी

Program Officer National Service Salveme (NSS) Named Charmacy College, Nanded

harmacy College,

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

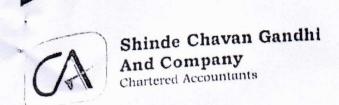
Nanded Pharmacy College Nanded

Receipts and Payments 1-Apr-2021 to 31-Mar-2022

	1-Apr-2021 to 31-Mar-2022	Payments	1-Apr-2021 to 3	1-Mar-2022
selpts is (Liability) secured Loans an Taken From Principal at Incomes int Received	15,000.00 15,000.00 2,025.00	Loans (Liability) Unsecured Loans Loan Taken From Principal Direct Expenses Equipment Purchase Guest Honorarium Expenses Honorarium Expenses Office Expenses Refreshment Expenses Travelling Expenses	191.00 191.00 1,150.00 1,000.00 2,400.00 4,514.00 2,470.00 300.00	191.00 11,834.00 5,000.00
		Closing Balance Bank Accounts Maharashtra Gramin Bank	5,000.00 5,000.00	17,025.00
	17,025.00	Total		17,025.00



Prof. [Dr.] H.B. Ghiware
PRINCIPAL
Nanded Pharmacy College,
Nanded.



Latur Office Happaji, 1st Floor, Above SHI, Opposite Cornkshan Sanathan, Main Road Latur-413512 Mob. No: +91 98348 44302 | Email: nmol/henseg.in www.cascg.in

Name of the College:

Nanded Pharmacy College

Sham Nagar, Nanded

Audited Statement of Accounts N.S.S Regular Activities 2021-22

Statement of Receipt and Payment for the year ended 31-03-2022

		Payments	Amount
Receipts	Amount	By Hon. Expenses	2,400
Palance		n Octas Evnenses	4,514
o Opening Balance	•	By Office Expenses A)	6,91
Cash in hand Maharashtra Gramin Bank Mc No: 80071601366 To Bank Interest & Commission To Grant in aid From University Instalment 2020-2021 Cheque No.Not Available Dated: 07/09/2021 I Installment 2020-21 NEFT No Not Available Dated: 03/04/2021	2,025	By Refreshment Expenses By Travelling & Tranport Expenses By NSS Batch & Diaries By Photo Expenses By Equipment Purchased By Pre Camp Expenses By Guest Hon. Expenses	2,470 300 1,15 1,000
To Chief Mini Relif Fund (Flood) To Loan & Adv. From Principal To Grant from NSS Special Camp To Grant for Red Ribbon Camp. To Amt taken from Program Officer		By Chief Mini Rent Fund (17664) By Amt Repayment to university By Closing Balance Cash in hand Bank A/c Maharashtra Gramin Bank A/c No: 80071601366	5,000 17,025
otal Rs.	17,025	Total Rs.	1 1

For Shinde Chavan Gandhi & Company

avan Gano

Latur M.No.16181

Chartered Accountants

F.R. No. 129980W

CA Amol Mule Partner

M. No. 161813

Date: 13/05/2022 Place: Nanded

Brohiware Principal La Pharmacy College anded.

Program Officer

Prof.(Dr.)N.B.Ghiware National Service Scheme (NSS) Nanded Pharmacy College, Nanded PRINCIPAL

Nanded Pharmacy College, Nanded.