

Nanded Pharmacy College, Nanded

6.2

Strategy Development and Deployment

6.2.2

Institution implements e-governance in its operations

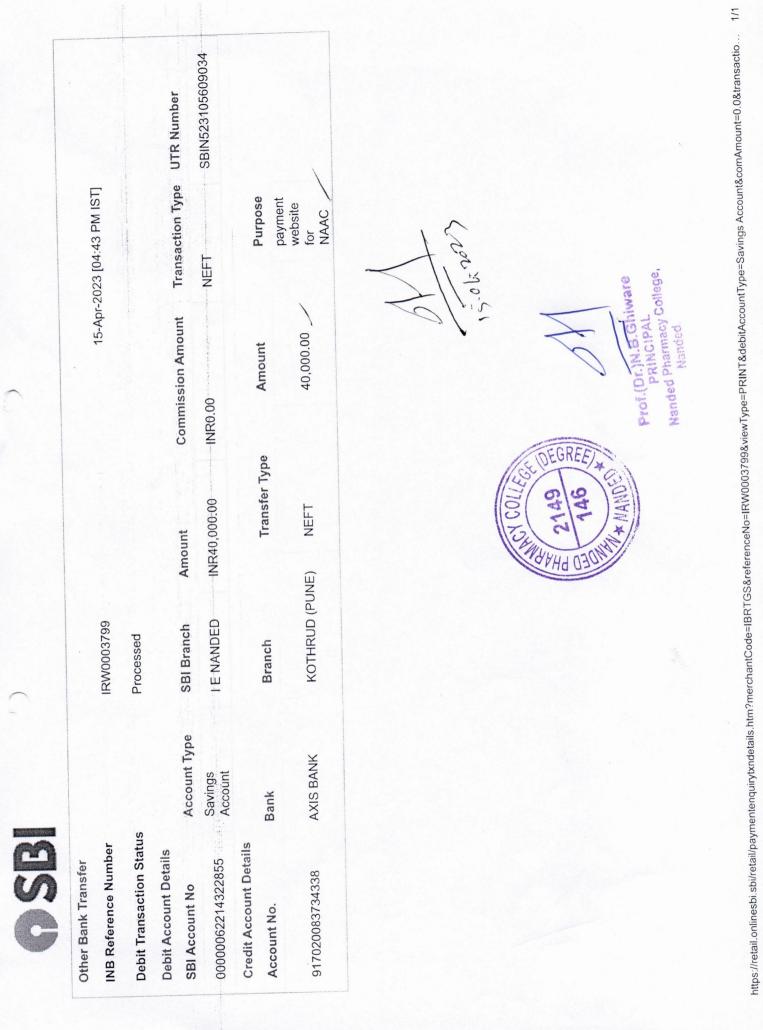


INDEX PAGE

SR. NO.	PARTICULAR	PAGE NO
1.	Institutional expenditure statement for the budget heads of e- governance implementation ERP Document	01-15



				Dr. N. B. Gh	iiware Sir Quot	ation		
_	te Softwares	, Pune.						
	live, 3rd Floor,		' N	landed	Pharmory	(Cellego		
	vanvatsal Commercial	Complex,	E .	1	MANCED		Plite	
			1	Inward No	136A)	2022-23	Softwares	
	oosite to Vandevi Mano			Date .20	103-20	23	-	
Kar	veroad, Kothrud, Pune	e - 411052.	<u> </u>		- dear on grande and and			
			(Quotation				
То,		unded						
	Govt. Pharmacy College, N Name : Dr. N. B. Ghiware Sir			Que	otation No. : Es	5121011/QTN/0033	9 ,	
	Contact No. : 9422173899			Que	otation Date :	24-03-2023		
	Email ID: ssbesnpc146@gm	ail.com						
	Address :						Note	
Sr. No.	Service	SAC Code	Price	Quantity	GST %	Total	One Development	
1	Website Dynamic Page Creation	00	2500	16	0	Rs. 40000 /-	Charges for Dynami page creation	
	Website Dynamic Page	00	0	4	0	Rs. 0 /-	4 Additional Pages w No cost	
2	Creation							
1								
					TOTAL	Rs. 40000 /-		
					CGSTN	Rs. 0 /-		
					SGSTN Grand Total	Rs. 0 /- Rs. 40000 /-		
	Total Amount In Words	Fourty The	ousand Rupe	es Only				
-	Pan	k Account Details				Cor	ntact	
-						Thankir	ng You!	
	count Name : Elite Softwar							
Ac	count Number : 91702008	3734338				Swami	Panjala	
Ba	nk : Axis Bank					Founder	and CEO	
Br	anch : Mayur Colony, Kothru	ud, Pune				Elite Softwares, Pune. 9096622683		
IF	SC Code : UTIB0000104							
	erms & Conditions :							
. 1)	50% advance payment requ	uired	r Electronic Co	mmunication	, Signature not i	mandatory		
	<u> </u>	Note: For				NCY CI	DLLEG	
	-					13	1 ST	
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	intorn	of missor	~ 10.	1 1	SAAC	1	Dr. N.B. Ghiware	
	post page	acree	freed	for		Prof.(PRINCIPAL	
	1/ 15	esp			Al	Nande	PRINCIPAL d Pharmacy College Nanded,	
	, 이상 (Selection), 2011년 (Selection), 20110,		nrint/220		/2×1		Idention of the	
rm.e	litesoftwares.co.in/index.ph	np/admin/quotation	_print/339	()'_	7		



Shri Sharda Bhavan Education Society

Nanded Pharmacy College, Nanded

AUDIT STATEMENT 2021-2022



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

	ATEMENT OF REC	EIPTS & PAYM	AN EDUCATION SOCIETY'S GREE- B. PHARM & M. PHARM J. NAND ENTS FOR THE YEAR ENDED 31-03-20	ED,	
RECEIPTS	AMOUNT	AMOUNT		122	
TO BALANCE B/D		AMOUNT	PAYMENTS	AMOUNT	
Cash Cash SBI IB A/c No 62214322855 SBI Saving A/c 52068566584 TO FEES COLLECTIONS UG Tuition Fees "G Tuition Fees "G Tuition Fees IG Social Gathering Fees legistration Fees G TC Fees G Cancellation Fees	277 171,549 928,226 13,042,576 2,443,264 30,760 27,300 25,000 3,986		BY FIXED ASSET PURCHASE PG Instrument & Equipment UG Instrument & Equipment Books Library BY SALARIES & ALLOWANCES PG Teaching Staff Salary UG Teaching Staff Salary UG Non Teaching Staff Salary UG Security Guard Salary UG Social Gathering Fores	AMOUNT 191,918 712,162 39,400 2,500,082 7,407,743 3,081,641 62,400 27,100	AMOUNT 943,480
TO UNIVERSITY FEES COLLECTION RTMU Examination Fees RTMU Eligibility & Convocation Fees RTMU Academic (Sports/Krida/NSS Fee O PAY SHEET DEDUCTIONS IR OUTWARD TRANSMISSION come Tax C Difessional Tax FEES RECEIPT FROM UDENTS	473,933 16,240 84,900 676,089 216,526 49,400	15,577,686 B 575,073 B B S S S S S S S S S S S S S S S S S	Aroup Insurance Teaching & Non Teach RY UNIVERSITY REMITTANCES RTMU Examination Fees RTMU Eligibility & Convocation Fees RTMU Academic (Sports/Krida/NSS F Y OUTWARD TRANSMISSION PAYS SHEET DEDUCTION: come Tax .C ofessional Tax A/c	27,100 15,034 499,160 16,402 115,138 676,089 216,526 47,500	13,094,000 · 630,700 . 940,115 .
der Graduate Students: at Year Students id Year Students d Year Students h Year Students Graduate Students	2.910,110 3.572,693 4030,007 8952 Shit 3.078,007 2149 146	ST Und Ist 2nd 3ed 4th 9,143,486 Post	FEES DEBITED TO UDENTS der Graduate Students: Year Students Year Students Year Students Graduate Students PRINCIPAL Nanded Pharmacy (Nanded,	3,824,274 4,139,774 4,035,775 3,081,078 2,266,758	17.847.658 B.Ght Prof. PRINCIPAL PRINCIPAL

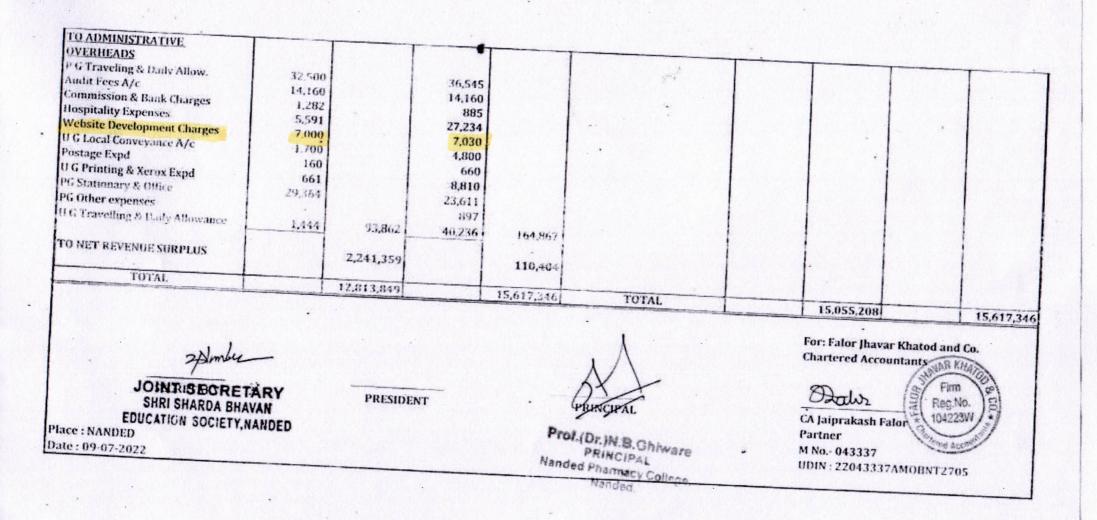
TO STUDENTS DEPOSITS & FUND PG Development Fund Students Aid Fund UG Development Fund	268,736 194,740 1,460,118	1,923,594	BY MISCELLANEOUS REMMITANCES E B C Reimbursement Tribal Development Office Kinwat G.O.I Scholarship	1.261,127 314,611	
TO MISCELLANEOUS RECEIPTS E B C Reimbursement Tribal Development Office Kinwat	1,210,081 329,506		NSS SRTMUN Suspenșe & Imprest A/C	2,249,178 19,286 118,000	- 3,962,202
NSS SRTMUN G.O.I Scholarship University Exam Bills Staff Contribution PF Suspense & Imprest Bank Interest	2,025 2,094,888 27,500 407,435 118,000 70,420		BY ADMINISTRATION EXPENSES E-TDS Return EPF Administration University Exam Bills Staff Contribution PF PF Managements' Contribution U G Advertisement A/c	18,000 65,180 407,435 442,141	
PROVISIONS IG advertisment payable -	*	5,145 U	Audit Fees A/c J G Adm Regulation Processing Fees J G Building Maintance A/c J G Commission & Bank Charges JG Current Lab Expenses	10,359 14,160 65,100 562,414 885	
•		. U U U U	G Garden Expd G Garden Expd G Hospitality Expd G Local Conveyance A/c G Postage Expd G Printing & Xerox Expd G Repairs & Renewals	205,178 3,650 27,234 4,800 660 8,810	
			G Stationary & Printing Exps G Tele Internet Expd G Traveling & Daily Allowance E Electricity Bill Affiliation Expenses	80,029 23,611 66,161 40,236 108,200 202,347 20,000	
RMACYCO		BY	PROVISIONS F Payable	30,000 7,030	2,393,619
2149 146	1	- LIC PG	Payable Current Lab Exp Payable ary Payable	1,500 36,276 21,854 940,224	pf
The second secon	The second		Building Maintainance Parties B. Ghin PRINCIPAL Nanded Pharmacy Co Nanded.	war562,414	1.562.261 B. Ghiwa Prof. (Sprincipal Pharmacy Co

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C. Allers

	(m)	NANDED PH	ARMACY COL	LEGE DEGRI	DUCATION SOCIETY'S E-B.PHARM & M.PHARM J. N				
EXPENDIFURE	- <u> </u>	DEMENT OF P	COME & EXP	ENDITUREAC	E-B.PHARM & M.PHARM L. N COUNT FOR THE YEAR ENDE	ANDED, D 31-03-2022			
LEAR ENDITORY.	2020	-21		1-22					
EO SALARIES &					INCOME	2020)-21		
ALLOWANCES		•			BY FEER COLLEGE			202	-22
² G Teaching Staff Salary	1003.000	1			BY FEES COLLECTIONS U G Tuition Fees	1		•	
IG Teaching Staff Salary	1,902,638		2.500,082		D G Tuntion Pees	12,109,898		13,042,576	
ton Teaching Staff Salary	6,166,761		7.407.743		P G Tuition Fees	2.842.016		A REAL PROPERTY AND A REAL	
G Security Goord Salary	2.750.733	1	3,081.641		Registration Fees	25,000		2.443,264	
roup Insurance Teaching & Man Te	67,600		62,400		T C Fees	7,457		25.000	
Terror Contraction Res	0.037	10,094,369	15,034		UG Cancellation Fees	4,000		3,986	
<u>O ACADEMIC</u>		- -		13,066,900	Social Gathering Fees	22,625	15 010 000	5,000	
WERHEADS			1				15,010,996	27,100	15,546,5
Laborne u			· · · · · •		BY OTHER INCOME		Sector Sector		
Laboratory Recurring Exp	50,852				By Bank Interest		-		
Laboratory Recurring Exp		1	11.282				44.212		70.4
News paper & E journals	3,965	1	205,178				-		
Gas, Electricity & Legal Exp Cathering Social Exp	145,550		26,750						
P.C.I Albitation Exp	- 1		27,100						
Admission Processing Fees	50,000								
University Affiliation (PCY)		1	95,100						
Advertisement	65,000		72,000						
Admission Processing Fees	4,536		12.000						
Advertisement	-		40,000						
Budding Maintainance	3.969		10,359			-			
Garden Espd	562,414		562,414						
Repairs & Renewals	12,309		3.650						
Tele Internet Exp	36,078		80,029						
Philippenine Africa	51,664		A						
University Affiliation Fees	125,600		66,161		· · · · · · · · · · · · · · · · · · ·				
Iniversity P	2,200		172,000						*
University Research Centre lation	17,000		20.000	la la companya da companya					
ATCTE Approval Fees			20,000						
P.G. P.C.I.Affiliation Exp	10,000			a the second second					
Adağınistration	100,000		202,347						
urnal Subscription	La que CO		18,000						
Langement Contribution	2110,100		112,464						
	456.421			1000 1001				1	1
	5 2149	1 - 11		2,275,174	- (SR 884970)				
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	呈\ 146	7.21		2100			1		7
	Ch l	13211	P	PRINCI	PAL AT		Prot.(Dr	N.B.Ghiwa	re
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Prof. (Dr. N.B.Ghiware PRINCIPAL Nanded Pharmacy College. Nanded.

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LIABILITIES	1 200				YEAR ENDED 31-03-2021				
	2020	0-21	20	21-22	PROPERTIES & ASSETS	r			
HRI SHARDA BHAVAN DU. SOCIETY		9,933,095		9,933,095		2020	21	202	1-22
IUDENTS DEPOSIT & OTHER FUND					P G Computer & Preripherals P G Furniture & Fixture	340,200 1,307,710		340,200 1,307,710	
t D Scholar Lib & Lab Deposit udents Aid Fund	. 34,000		34,000	•	U G Furniture & Fixture A/c	166,064	•	166,064	
Development Fund	5,220,614 996,814		5,415,354 1,265,550		P G Instrument & Equipment # U G Instrument Eqi Glassware A/c #	2.328,216 2,195,715 5,335,692		2,328,216 2,387,633	4
G Development Fund G Deposit Library preciation Fund	16,644,959 194,401		18,105,077 194,401		Books Library	2,145,209		6.047,854	
Surveyor Luit	4,919,699	28,010,487	4,919,699	29,934,081	Computer Aided Instruction	165 000	13,003,006	2.194,609	14,927 28
OVIDENT FUND ACCOUNT: oployee Contribution	4.452.923				PROVIDENT FUND INVESTMENT:				
magement Contribution	3.326.434	7,779,357	4,860,358	8,628,933	Employee Contribution Management Contribution	4,170,914	7,487,277	4,576,349	
ANTS TE RPS GRANT(NBG)				-	UTH EATION OF COMPANY		1.101.211	3,758,504	8,336,85
TE RPS GRANT(NYG)	1,114,350		1,114,350		UTILISATION OF GRANTS Utilization of RPS Grant Non-Rec NYG	375,000		375,000	
MU Minur Research Project Grant	65,000		431,250		Unication of RPS Grant Non Recurring R NBG	969,000		969,000	*
MUN Minor Search Project 2019-20 -Recurring (Dr.MH Ghante)	80,000		80,000		Uti of RPS Grant (NBG) Recurring Uti of RPS Grant (NYG Recurring)	*145,510		145,510	
MUN Minor Search Project 2019-20 urring (Dr.MH Ghante)	174		174		Utilization of S.A.F. A/c	55,230		55,230	
MUN Minor Search Project 2019-20 -Recurring (Dr.SK Sarje)	75,000		75,000		Utilization of SRTMU MRP Grant	165,520 65,750	1.225 0.10	165,520	
MUN Minor Search Project 2019-20 rring (Dr.SK Sarje)	2.674	1,768,448	2,674				1,776,010	65,250	1,776,010
ENT LIABILITIES AND SUNDRY PAYABI				1,768,448	•				• . •
ersity rees Collection (Annexure D)	89,308		33,681	I	DEPOSIT & SUNDRY RECEIVABLES 4. Pharmacy Preparatory Exp	190,200			
Faciliation Center -2149(Annexure E)	316,970		116.970		1/S Gavane Multiservices			190,200	
ch Edu RO Aurangabad (Annexure F) Section (Annexure G)	110,000	Ka	MAL 10.000		elephone Deposits	487		487	
Scholar Uni Fees rsity Exams Bill (TH/PR) (Añnexure H Reimbursement (Annexure C)	52,560 127,017	a a	23779	ICII P	as Cylinder Deposit rolessional Tax	- 10,200 1,900		4,500 10,200	
Scholarship (Annexure A).	155,453 163,694	pose	1.94 402	1911 M	ribal Development Office Kinssel Ivance UG Affiliation Expe	79,254	286,541	64,359 177,000	446,746
	Prof.(Dr.PN)	Betuware	Mannint	Prof.(RIB Chiware Reg. No.				

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Elite Softwares, Pune.

CoHive, 3rd Floor,

Dnyanvatsal Commercial Complex,

Opposite to Vandevi Mandir,

Karveroad, Kothrud, Pune - 411052.



				Invoice	·			
Ni Co Er	ovt. Pharmacy College, Nand ame : Dr. N. B. Ghiware Sir ontact No. : 9422173899 mail ID: mhghante@gmail.com ddress :	ed			Invoice No. : ES121011/INV/0091 Invoice Date : 08-03-2022			
Sr.No.	Service	Price	Quantity	GST %	Total	Note		
1	Domain Name and Hosting	3000	1	0	Rs. 3000 /-	www.nandedpharmacycollege.org.in - Per Year		
2	Website Annual Maintenance	4000	1	0	Rs. 4000 /-	www.nandedpharmacycollege.org.in		
				TOTAL	Rs. 7000 /-			
				CGSTN	Rs. 0 /-			
				SGSTN	Rs. 0 /-			
				Grand Total	Rs. 7000 /-			
	Total Amount In Words	Seven Tho	ousand Rupees	Only				
	Bank Acc	ount Details				Contact		
	unt Name : Elite Softwares		Thanking You!					
	unt Number : 9170200837343	38				wami Panjala		
	: Axis Bank			Founder and CEO				
-	ch : Mayur Colony, Kothrud, Pur	le			E	lite Softwares, Pune. 9096622683		
IFSC	Code : UTIB0000104	1	and the second					

Note: For Electronic Communication, Signature not mandatory



Prof. (Dr. N.B. Grain are Prof. (Dr. N.C. IPAL PRINCIPAL CONE OF Nanded Pharmacy Nanded Pharmacy

3/11/23, 4:27 PM

State Bank of India

OSBI

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Other Bank Transfer					
INB Reference Number		IRV7486934			11-Mar-2023 [04:30 PM IS
Debit Transaction Status		Processed			
Debit Account Details	· · · · · · · · · · · · · · · · · · ·				
SBI Account No	Account Type	SBI Branch	Amount	Commission Amount	Transaction Typ
00000062214322855	Savings Account	I E NANDED	INR7,000.00	INR0.00	QKT
Credit Account Details					
Account No.	Bank	Branch	Transfer Type	Amount	Purpose
917020083734338			QKT	7,000.00	College Website Annual Fees



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

INVOICE Website Domain Name, Hosting and AMC



Date: 23rd / 03 / 19

Elite Softwares, Pune

In agreement with:

Client Name: Government Nanded Pharmacy College, Nanded

Domain Name: www.nandedpharmacycollege.org.in

Server Hosting Registration For: 1 Year - Unlimited

Registration For: 1 Year

Invoice Description	Price
1) Domain Name Renewal - 1 Year	500/-
2) Server Hosting (space) for 1Year	2,000/-
3) Website AMC	2,500/-
Total	INR 5,000/- (Five Thousand Only)

Note:

Cheque payment in the favor of "Elite Softwares", payable at Pune.

Renewal Fees	Payment details		
	Account Name: Elite Softwares		
	Bank : AXIS Bank		
Rs.5,000/-	Branch: Mayur Colony, Kothrud, Pune		
	Account Number : 917020083734338		
	IFS Code: UTIB0000104		

[Note: For Electronic Communication, Signature not mandatory] prof. [Dr.]N.B.GhiwBor, Elite Softwates, e: For Electronic Communication, Signature not mandatory] prof. [Dr.]N.E.PAL collection for the collection of the collec Kothrud, Pune – 411052. Customer Care : +91 909-66-22-683 http://www.elitesoftwares.co.in



Domain Name Renewal And AMC

Date: 24/01/2018

Elite Softwares Pvt. Ltd.

Administrative Office: Office No.6, 2nd Floor, Kusai Market Building, Above Roopam Sweets, Karvenagar Main Bust-Stop. Pune – 411052. Customer Care : +91 927-2222-120 E-mail - <u>info@elitesoftwares.co.in</u> Website: <u>http://www.elitesoftwares.co.in</u>

Sub: - Quotation for Domain Name Renewal and AMC.

Dear Sir/Madam,

We are pleased to offer our most competitive fees for you as giving below.

Sr. No.	Particulars	Prize	Per
1.	Domain Name Registration		
2.	Windows Web Hosting (With Unlimited Mail ID Space- 2GB Each Mail ID)	4000/-	Per Year
3.	AMC	3000/-	Per Year
4.	Total	7000/-	



Prof. Dr.N.B. Ghiware PROF. PRINCIPAL PRINCIPAL PRINCIPAL PRINT PRINCIPAL Nanded Pharmacy 13



Note:

- > Elite Softwares Pvt. Ltd. requires 100% of the total amount in advance.
- Transmission, storage, or distribution of any information, data, or material in violation of any applicable law or regulation, or that may directly facilitate the violation of any particular law or regulation is prohibited. This includes, but is not limited to: copyrighted material; trademarks; trade secrets or other intellectual property rights used without proper authorization; material that is obscene, defamatory, constitutes an illegal threat, or violates export control laws.

Domain Name and Website 5 Pages Designing Package	Payment details			
	Account Name: Elite Softwares			
	Bank : RBL Bank			
Rs.7000/-	Branch: Sinhgad Road, Pune.			
	Account Number : 409000702561			
	IFS Code: RATN0000085			

Waiting for your favorable order.

Thanking you,

Elite Softwares Pvt. Ltd. – Pune Customer Care : +91 927-2222-120

[Note: For Electronic Communication, Signature not mandatory]

http://www.elitesoftwares.co.in

Prof. (Dr. N.B. Ghiwate PRINCIPAL Nanded Pharmacy College Nanded Pharmacy

Elite Softwares, Pune.

CoHive, 3rd Floor,

:

Dnyanvatsal Commercial Complex,

Opposite to Van Devi Mandir,

Karve Road, Kothrud, Pune - 411052.



Invoice									
To, Govt. Pharmacy College, Nanded Person Name : Mahavir Ghante Sir Address : Contact Detail : 9860344322 Email : mhghante@gmail.com				Invoice No : ES121011/INV/0064 Invoice Date : 24-02-2020					
Sr.No.	Service	Price	Quantity	ty GST %		Total	Note		
1	Website Annual Maintenance	Rs. 7000 /-	1	0		Rs. 7000 /-	Domain name and Hosting including		
Sec. Constant									
					OTAX				
					OTAL	Rs. 7000 /-			
					GSTN	Rs. 0 /-			
				SGSTN Grand Total		Rs. 0 /-	-		
	Total Amount In Words	Granu	Total	RS. 7000 /-					
Total Amount In Words Seven Thousand Rupees Only									
Bank Account Details					Contact				
Account Name : Elite Softwares					Thanking You!				
Account Number : 917020083734338									
Bank : Axis Bank					Swami Panjala				
Branch : Mayur Colony, Kothrud, Pune					Founder and CEO				
and a soluty, round, rune					Elite Softwares, Pune. 9096622683				
IFSC Code : UTIB0000104 9090622083									
Note: For Electronic Communication, Signature not mandatory									



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