

Nanded Pharmacy College, Nanded

6.4

Financial Management and Resource Management

6.4.1

Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (Government/ Non government organizations) and it conducts financial audits regularly (Internal and external)

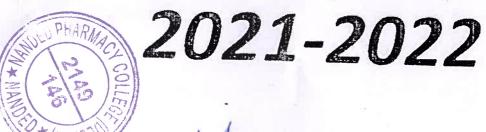
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1.	Audited statement for 2021-22	01-08
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6.	List of Grants received in last five years	45
7.	Minor Research Project: Utilization certificate, Statement of expenditure	46-55
8.	NSS Fund Utilization Certificate, Audited statement of NSS	56-74
9.	Maha DBT screenshot (GOI)	75-79

Shri Sharda Bhavan Education Society

Nanded Pharmacy College, Nanded

AUDIT STATEMENT



Nanded Pharmacy College,

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

SHRESI ARDA 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		MENTS FOR THE YEAR ENDED 31-03-20	122	
70 046 444	AMOUNT	AMOUNT	PAYMENTS		
TO BALANCE B/D	1		TATMENTS	AMOUNT	AMOUNT
SBI IB A/c No 62214322855 SBI Saving A/c 52068566584	277 171,549 928,226	1.100.05	BY FIXED ASSET PURCHASE PG Instrument & Equipment UG Instrument & Equipment Books Library	191,918 712,162	AMOUNT
TO FEES COLLECTIONS			V Maries Lineary		
UG Tuition Fees	1 1			39,400	943,48
IPG Tuition Fees	13,042,576		BY SALARIES & ALLOWANCES		
Ph D Course work fees	2,443,264		To Teaching Staff Salaria		
UG Social Gathering Fores	30,760		UG Teaching Staff Cataran	2,500,082	
Registration Fees	27,100		O'G Non Teaching Staff Salam	7,407,743	
UG TC Fees	25,000		TOG Security Guard Calam.	3,081,641	
UG Cancellation Fees	3.986	h +:	UG Social Gathering Com	62,400	
The state of the s	5,000	IC COM and	IGPOUR Incomment to	27,100	
TO UNIVERSITY FEES COLLECTION SRIMU Examination Fees		15,577,686		15,034	13.094,000
SRTMU Engibility & Convocation Fees SRTMU Academic (Sports/Krida/NSS Fee TO PAY SHEET DEDUCTIONS	473,933 16,240 84,900		BY UNIVERSITY REMITTANCES SRIMU Examination Fees SRIMU Eligibility & Convocation Fees SRIMU Academic (Sports/Krida/NSS F	499,160 16,402 115,138	630,700
EOR OUTWARD TRANSMISSION Income Tax L1C Professional Tax	676,089 216,526		& PAYS SHEET DEDUCTION:		
	49,400	042.64	Li.C	676,089	1
TO FEES RECEIPT FROM		242,015	Professional Tax A/c	- 216,526	
TUDENTS			+-	47,500	940,115
Inder Graduate Students:			Y FEES DEBITED TO		1
1st Year Students		15.	TUDENTS		
2nd Year Students	2.910,110	ĮV	nder Graduate Students:		1
3rd Year Students	3,572,693	1.43	rear Students 15 1 94791	7024.224	
4th Year Studente	5,030,088	121	10 Year Studente	3,824,274	4
ost Graduate Students	4.552,588	131	d rear Students	4.139,774	1
	3,078,007		t Tear Students st Graduate Students	3,081,078	
	POLI PRIN	CIPA Childe	St Graduate Studente	2,766,758	17,847,650 B

Nanded Pharmacy Coulded

Prof. (SAN B. Ghtware PRINCIPAL Pharmacy College,

TO STUDENTS DEPOSITS & FUND PG Development Fund Students Aid Fund	268,736		BY MISCELLANEOUS REMMITANCES 6 B C Reimbursement		
UG Development Fund	194,740		Tribal Development Office Kinwat	1 261,127	
	1,460,118	1,923,594	G.O.I Scholarship	314,611	
TO MISCELL ANEQUA			NSS SRTMUN	2,249,178	
TO MISCELLANEOUS RECEIPTS E B C Reimbursement			Suspense & Imprest A/C	19,286	
reikal nasalasanent	1,210 081		and the rest of matters (V/C	118,000	3,962,207
Tribal Development Office Kinwat NSS SRTMUN	329,506		RV ADMINISTRATION		
CO.I Scholarship	2,025		BY ADMINISTRATION EXPENSES E-TDS Return		
	2,094,888		EPF Administration		
Iniversity Exam Bills	27,500		re- Administration	18,000	
talf Contribution PF	407,435		University Exam Bills	65,180	
uspense & Imprest	118,000		Staff Contribution PF	407,435	
ank interest	70,420		PF Managements' Contribution	442,141	
	10,700	4,259,854	UG Advertisement A/c	10,359	
ROVISIONS		1	Audit Fees A/c	14,160	
G advertisment payable -			U G Adm Regulation Processing Fees		
		2/142	U G Building Maintance A /c	65,100	
		1	U G Commission & Bank Charges	562,414	
		1	IG Current Lab Expenses	885	
			J G Garden Expd	205,178	
		1	J G Hospitality Expd	3,650 27,234	
		. [1	J G Local Conveyance A/c		
		10	J G Postage Expd	4,800	
		Įt.	G Printing & Xerox Expd	660 8,810	
		Į.	G Repairs & Renewals	80,029	
		U	G Stationary & Printing Exps		
		U	G Tele Internet Expd	23,611 .	
		U	G Traveling & Daily Allowance	66,161	
	1	. 0	G Electricity Bill	40,236	
		U	G Affiliation Expenses	108,200	
		U	G fees regulating processing charges	202,347	
		lw	ebsite Development Charges	30,000	
			No. of Contract of	7,030	2,393,619
1		B	PROVISIONS	18	1
		EI	PF Payable 2149	1001	1
* .		10.00	CINC. 14	1,500	
	1	China PC	Current Lab Exp Payable lary Payable	36,276	
· 1	Prof (Dr.)	Sal	lary Pavahio	21,854	
1	PRINCE	APAL College	Building Maintainance Payable	940,224	1.562.2693
0	and Phan	TIPES NO.	administration of the control of the	562,414	1,562,2694.1 Prof. PRINC

Prof. PRINCIPAL college.

	43,585,906	TOTAL		43,585,906
		ATTOM ATTORY W. T. March & T. M. W.	3.16.16.76.16.5	1,745,740
				1,483,926
		BY BALANCE C/D Cash On Hand		,
	59,000	Diploma in Pharmacy (Poly)		59,000
		BY INTER UNIT TRANSACTIONS		
1.		UG News Papers & Journals	26,750	668,938
1			820	
		PG Travelling & DA	36,545	
1		PG Journal Subscription	112,464	
1		P G Commission & Bank Charges	77	
1 1		P G University Research Affiliation	20,000	
		P G Current Laboratory Expenses	11,282	•
4				
1				
1				
		BY ACADEMIC OVERHEADS U.G. University Athlefrion Fees	172 000	
			U G University Allitation Fees P G University Allitation Fees UG P C f Affiliation-Expd P G Adm Processing Fees P G Current Laboratory Expenses P G University Research Affiliation P G Commission & Bank Charges PG Journal Subscription PG Travelling & DA PG Inward & Octroi Expenses UG News Papers & Journals BY INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly) BY BALANCE C/D Cash On Hand SBI Saving A/C 52068566584 SBI IB A/C - 62214322855	U G University Affiliation Fees 72,000 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 BY INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly) BY BALANCE C/D Cash On Hand SBI Saving A/L 52060566584 1,339,879 SBI IB A/C 62214322855 144,047

Place: NANDED

Date: 09-07-2022

PRESIDENT

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

PRINCIPAL

For: Falor Jhavar Khatod and Co.

Reg No.

Chartered Accountants WAR A

Down

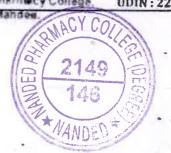
·CA Jaiprakash Falor

Partner

M No.- 043337

UDIN: 22043337AM0BNT2705

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



SHRI SHARDA BHAVAN EDUCATION SOCIETY'S

NANDED PHARMACY COLLEGE I DEGREE- B.PHARM & M.PHARM I. NANDED, STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

EXPENDITURE	2020-21	202	1-22	INCOME				
TO SALARIES & ALLOWANCES PG Teaching Staff Salary UG Teaching Staff Salary Non Teaching Staff Salary AG Security Guard Salary Group Insurance Teaching R-Nan Te	1,902,638 6,166,761 2,750,733 67,600 0,637	2,500,082 7,407,743 3,081,641 62,400 (5)4,3(c) (5,034		BY FEES COLLECTIONS U G Tuition Fees P G Tuition Fees Registration Fees T C Fees UG Cancellation Fees Social Gathering Fees	12,109,898 2,842,016 25,000 7,457 4,000		13,042,576 2,443,264 25,006 3,986 5,460	-22
TO ACADEMIC OVERUEADS PG Laboratory Recurring Exp UG Laboratory Recurring Exp UG Laboratory Recurring Exp PG News paper & Ejournals UG Gas, Electricity & Legal Exp UG Gathering Fees PG University Affiliation (PCY) PG Advertisement UG Garden Expd U	3,965 145,550 50,000 65,000 4,536 3,969 562,414 12,309 36,078 51,664 125,600 2,200 17,000 100,000 18,000 110,160 456,321	11./82 205,178 26,750 108,200 27,100 40,000 10,359 562,414 3,650 80,029 66,161 172,000 20,000	λ	BY OTHER INCOME BY Bank Interest Ghiware DAL From 20	22.625 RMACY CO. 21.40 14.00	44.212	27,100	70,42

PRINCIPAL PRINCIPAL Nanded Pharmacy College Nanded

2,241,359 12,813,849	897 40,236	164,86? 110,404 15,617,346	TOTAL		15,055,208		
2,241,359	40,236	110,404			3		
		- i				The state of the s	
1,444 95,862		164,867				To graduate the second	
	897			1	1		
				1	4	1	
29,364	23,611			1	1		
661				1 1	1		
	4.800			1 1	- 1		
* 1	7,030			1 1			
5,591					1		
	14,160				- 1		
	36,545		100		1		
				T - T			Mariana and American
	7.000 1.700 160	14,160 39,545 1,282 885 5,591 27,234 7,000 7,030 1,700 4,800 160 660 661 8,810	14.160 1.282 5.591 7.000 1.700 160 661 79.364	14,160 35,545 1,282 885 5,591 27,234 7,000 7,030 1,700 4,800 160 660 661 8,810	14,160 1,282 5,591 7,000 1,700 160 661 79,364 18,810	14,160 35,545 1,282 885 5,591 27,234 7,000 7,030 1,700 4,800 160 660 661 8,810	14,160 35,545 1,282 885 5,591 27,234 7,000 7,030 1,700 4,800 160 660 661 8,810

JOINTIS BORETARY SHRI SHARDA BHAVAN EDUCATION SOCIETY, NANDED

Place : NANDED Date: 09-07-2022 PRESIDENT

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

For: Falor Jhavar Khatod and Co. Chartered Accountants AR KA

> Reg.No. 104223W

Daws CA Jaiprakash Falor

Partner M No.- 043337

UDIN: 22043337AMOBNT2705

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



SHRISHARDA BRANTANI OUCATIONAGELLELE

LIABILITIES			AND ASSESSMENT OF THE PARTY OF	SUCEI FOR II	GREE REPHARM & METIARMI, NANDEL IE YEAR ENDED 31-03-2021				
	202	0-21		1-22					
SHRI SHARDA BHAVAN	1		1	1/22	PROPERTIES & ASSETS	103	16.7%		
EDU, SOCIETY	1	7,933,095		0.024.00		202	1.61	2021	-22
			7	9,933,09					
STUDENTS DEPOSIT & OTHER FUND	1 1				P G Computer & Phermherals	340,200		1	
					U G Computer & Peripherals	1,307,710		340,200	
Ph D Scholar Lib & Lab Deposit					P G Furniture & Fixture	100,064		1 307 710	
Students Aid Fund	- 34,000		34,000	91		8 13(3),(3(4)		166,064	
PG Development Fund	5,220,614	·	5,415,354		U G Furmture & Fixture A/c	2,328,216			
	996,814		1,265,550		P G Instrument & Engineere	2,195,715	1	2,328,216	
J G Development Fund		1	*,*************************************		U.G. Instrument Eqt Glassware A/c.			2,187,633	
G Deposit Library	10,044,959		10 100 000		1	5,335,692	1	6.047,854	
Sepreciation Fund	194,401		18,105,077		Rooks Library		1		
	4,919,699	28,010,487	194,401		Commenter Autorit Incomment	2,145,200		2.194,609	
			4.919,699	20,934,083		165 900	13,703,866		4.200
POWER	1							465,000 j	14 977 28
ROYIDEST FUND ACCOUNT:		1			1		- 1		
mplayee Contribution	4.452.923	1	1		PROVINCE COMP	1		i	
Lanagement Contribution	3.326,434	1	4,800,358		PROVIDENT FUND INVESTMENT:	1	- 1		
	3.320.434	7.779,357	3,768,575	8,628,933	Employee Contribution	4,170,914	1		
1					Management Contribution	3,316,361	7 475 75 75	4,578,349	
RANTS		1	1		1	100	7,487,277	3,758,504	8,336,853
ICTE RPS GRANT(NBG)									
	1,114,350	- 1	1.114,350		UTILISATION OF GRANTS			1	
CTE RPS GRANT(NYG)		- 1			Otdization of RPS Grant Non-Rec	375,000	1		17
1	1,11,250	,	431,250		NYG .	Can abstablt	1	375,000	
TMU Minur Research Penjort Grant		1			Utilization of RPS Grant Nort	964,000	j		
The state of the s	65,000		65,000		Recurring & NUG	NO V, LINEAU	1	26/2,000	
TMUN Minor Search Project 2019-20	1		destroyed .		thi of RPS Grant (NBG) Recurring	*******	1	1	Y
n-Recurring (Dr.MH Ghante)	80,000		80,000			145,510	1	145,510	
TMUN Minor Search Project 2019-20		4	00,000		Uti of RPS Grant (NYG Recurring)	An 45	1		
curring (Or.MH Ghante)	174					\$5,230		55,230	
TMIN Mines Comme			174		Utilization of S.A.F. A/c	- P			
TMUN Minor Search Project 2019-20	75,000	1		1		165,520	1	165,520	
Recurring (Dr.SK Sarje)		1	75,000		Utilization of SRTMU MRP Grant	- 1	1	********	
MUN Minor Search Project 2019-20	2,674	- 1		- 1	Charles and Charles	65,750	1,776,010	65,250	71 (
urring (Dr.SK Sarje)		1 22 22 2 2 2	2,674	- 1				1131, 7341	1,776,010
		1,768,448		1,768,448	1			THO VIEW	
							1/108	Muse Call	. 1
RENT LIABILITIES AND SUNDRY PAYABLE	e i	1					1/600	180	1.
versity Fees Collection (Annexure D)	89,308	- 1			DEDOCES & C.		1101	2100 8	11
	89,308		33,681	1.	DEPOSIT & SUNDRY RECEIVABLES	1	Hugh	<140 A	111
Facilization Center -2149(Annexure E)	***			1	M. Pharmacy Preparatory Exp	190,200	1191		3//
	316,970		316,970	1.		W 742,000	11=1	\$90,200	2//
ech Edu RO Aurangahad (Annexure F)		4		1	M/S Gavane Multiservices	487	1/2		//
Section (Annexure G)	110,000		110,000		1	407	TA.	487	/
Scholar Um box	17.5n4			1	elephone Deposits	4,500	1	WOED	
ersity Exams Ball (TH/PPLAA!	52,560	1	83,320 -	10	ias Cylinder Deposit	10,200	1	1,500	1
PURINGER LANDON CO.	127,017		89,337	1.5	rolessional T.ix			10,200	2.
Scholarship (Annexure A)	155,453	. 1	104,407	T	ribal Development Office Kinwat	1,900	1		. 1
Thurst and Wi	163,694	11,032,263	9,403	747.117 A	Ivance UG Affiliation Expd	74,254	1 /	N FM35VINAT	9 .

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

nded Pharmacy Nanded

Surplus 18,284,169 16,042,810 15,042,810 15,042,810 110,404 15,042,810 16,042,810 110,404 15,042,810 15,042,810 16,042,810	PG Current Lab Exp Payable BG Advertisement payable Salary Payable EPF Paybaic BG Building Maintainance Päyable	21,854 940,224 1,500 562,414	1,562,268	5,145		STEDENTS LLES RELUNDABLE. Under Graduate Students: 1st Year Students 2nd Year Students 3rd Year Students 4th Year Students Post Graduate Students	1,584,076 2,071,102 1,667,854 1,694,683 2,421,505	9,409,420	2 468,240 2 638,183 673,541 223,373 2 110,257	# 1 f e 1,41
Cash And Bank Balances Cash On Hand SRI Saving A/r 5206#566584 SBI ## A/c - 62214322855 171,549 1,100,053 144 ## 2	*		-	The state of the s				16,042,810	16,042,810	15.912.40
50,085,917						Cash On Hand SRI Saying A/c - 5206/156/584	928,226	1,100,053	1,439,879	
50,085,917			50,085,917	-	51.016,819				113,007	1,485,92

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JOINT SECRETARY
SHRI SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

Place : NANDED Date : 09-07-2022 PRESIDENT

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

Nanded Pharmacy College, Nanded For: Fator Jikavar Khatod and Co. Chartered Accountants

CA Jaiprakash Falor Partner

M No. 043337

UDIN: 22043337AMOBN12705

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



Reg.No.

10-2237

Feet Problems

Shri Sharda Bhavan Education Society

NANDED PHARMACY COLLEGE (B.PHARM & M.PHARM) NANDED

STATEMENT OF ONCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED31-03-2021

AUDIT REPORT-2020-2021

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



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

ded Pharmacy Colleges
Nanded: Prof. (D.N.B.Ghiwar

Nanded Pharmacy College Nanded 9

SHRI SHARDA BHAVAN EDUCATION SOCIETY'S

NANDED PHARMACY COLLEGE | DEGREE & PHARM & MEPHARMI, NANDED.

LIABILITIES	2019-7	-0	2020	-21	PROPERTIES & ASSETS	2019-2	*** T	a se constituent and a second second second second second	MANAGE CONTRACTOR OF THE PARTY
IRL SHARDA BHAVAN DU. SOCIETY		9,933,095		9,933,095	FIXED ASSET P G Computer & Pheripherals	340,200		340.200	21
TUDENTS DEPOSIT & OTHER FUND					U G Computer & Peripherals	1,307,710		1,307,710	
D Scholar Lib & Lab Deposit	34,000		34,000		P G Furniture & Fixture	166,064		166,064	
udents Aid Fund	4,729,943		5,220,614		U G Furniture & Fixture A/c	2,328,216		2,328,216	
Development Fund	690,830		996,814		P G Instrument & Equipment	2,195,715		2,195,715	
G Development Fund	15,332,207		16,644,959		U G Instrument Eqi Glassware A/c	5,308,342		5,335,692	
G Deposit Library	194,401		194,401		Books Library	2,145,209		2,145,209	
epreciation Fund	4,919,699	25,901,080	4,919,699	28,010,487	Computer Aided Instruction	165,000	13,956,456	165,000	13,983,
ROVIDENT FUND ACCOUNT:		100	mi, Ee'Fii						
nployee Contribution	4,065,836	754	4 440 044	1. 1	PROVIDENT FUND INVESTMENT:				
anagement Contribution	The second second second second	7 202 222	4,452,923		Employee Contribution	3,750,275		4,170,914	
	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
CTE RPS GRANT(NBG)			- New York		UTILISATION OF GRANTS				
CTE APS GRAFT (MBG)	1,114,350		1,114,350	1 10-4	Utilization of RPS Grant Non-Rec NYG	375,000		375,000	
CTE RPS GRANT(NYG)	431,250		431,250		Utilization of RPS Grant Non	060,000		45.000	
TMU Minor Research Project Grant	40.00				Recurring R NBG	969,000		969,000	
TMUN Minor Search Project 2019-20 Non-	65,000		65,000		Uti of RPS Grant (NBG) Recurring	145,510			
curring (Dr.MH Ghante)	80,000,00		80,000		Uti of RPS Grant (NYG Recurring)	55,230		145,510	
TMUN Minor Search Project 2019-20	5,000,00			1		33,230		55,230	
curring (Dr.MH Ghante)	5,000.00		174		Utilization of S.A.F. A/c	165,520		145 500	
TMUN Minor Search Project 2019-20 Non	75,000.00				1			165,520	
curring (Dr.SK Sarje)	73,000.00		75,000		Utilization of SRTMIJ MRP Grant	65,750	1.776.010	65,750	1 774
TMUN Minor Search Project 2019-20	7,500.00	1		1			4.7 70,030	05,730	1,776,
curring (Dr.SK Sarje)	7,300.00	1 220 100	2,674						
		1,778,100		1,768,448			1		
RENT LIABILITIES AND SUNDRY PAYABLES					DEPOSIT & SUNDRY RECEIVABLES				
iversity Fees Collection (Annexure D)	5,487		89,308		M . Pharmacy Preparatory Exp	100 700		September 1	
E Faciliation Center -2149(Annexure E)	316,970	- 10	316,970	12	M/S Gavane Multiservices	190,200		190,200	
Tech Edu RO Aurangabad (Annexure F)	110000	- El 9.13	110000	19	Felephone Deposits	487.20	- 1	487	
S Section (Annexure G)	8,824.00		17,261		Gas Cylinder Deposit	4,500	and the state of	4,500	
K Kundanani College	5,000	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0		Professional Tax	10,200		10,200	
HS Examination Rem. Bill A/c	35,781	1	0		ribal Development Office Kinwat	70.074		1,900.00	
D Scholar Uni Fees	52,560		52,560	lr.	Annexure B)	79,254	284,641	79,254	
iversity Exams Bill (TH/PR) (Annexure H)	51,236		127,017						286,5
C Reimbursement (Annexure C)	97,736	The state of the state of	155,453		· 觀 5/7 、 李 (-) / 英 [67]	1 de la 12 d	3 3 3 4	SE TEST	
A Scholarship (Annexure A)	191,703	875,297	163,694	1,032,263		DAVAR	KU		
	ACY CO	1	1	- 1	CV CO	(- 5)	100		
10/	1.81		11		MACIOON	Reg. 10422	1 22	. /	
11 / 1			1			10422	No.) [3]	1 1	N.B.G

PRINCIPAL
Nanded Pharmacy College,
Nanded.

Prof. IDr. IN. B. Ghiware
PRINCIPAL
PRINCIPAL
Nanded Pharmacy College,
Nanded Nanded.
10

		47,457,189		50,085,917		491,929	47,457,189	171,549	1,100,053
Y-ker-su					CASH AND BANK BALANCES Cash On Hand SBH Saving A/c - 52068566584 SBH IB A/c - 62214322855	223 54,385.20 441,929	100 537	277 928,226	- A
					INCOME & EXPENDITURE: Opening Balance Deficit (18-19)	18,236,408 47,761	18,284,169	18,284,169 2,241,359	16,042,810
PROVISIONS LIC Payable PG Correct Lab Exp Payable Repairs and Renewals Salary Payable EPE Paybale UG Building Maintainance Payable TDS Payable UG Current Lab Expenses Payable	19.892.00 18,499.00 8,400.00 391.027.00 562,414.00 487.20 76,128.00	1,577,347.20	36,276.00 21,654.00 0.00 946,224.00 1,500.00 562,414.00	1,562,268.00	STUDENTS FEES REFUNDABLE: Under Graduate Students 1st Year Students 2nd Year Students 3rd Year Students 4th Year Students Post Graduate Students	681,997 1,231,972 919,122 4,325,579 1,434,068	5,592,737	1.554,076 2,071,102 1,667,854 1,694,883 2,421,505	9,409,420

JOINT SECRETARY
SHAT SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

Place : NANDED

Date: 18/11/2021

PRESIDENT

PRINCIPAL

Nandkid Provincy Cylline

For: Falor Jhavar Khatod and Co. Chartered Accountants

(Formerly known as Jhavar Ladle AR KH) and Associates)

Das

CA Jalprakash Falor Partner

M No.- 043337

UDIN: 210433374444HK6434

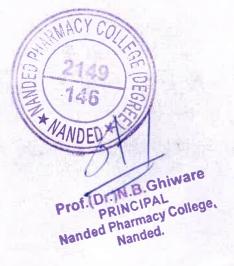
Firm

Reg No.

104223W

ANDED + SERVICE OF THE PARTY OF

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



SHRESHARDA BHAVAN FOUCATION 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
TO SALARIES & ALLOWANCES PG Teaching Staff Salary UG Teaching Staff Salary Non Teaching Staff Salary UG Security Guard Salary Teaching Staff	1,464,089 6,808,122 2,682,747 62,064 6,637	11,023,659	1,902,638 6,166,761 2,750,733 67,600 6,637	10,894,369	BY FEES COLLECTIONS U G Tuition Fees P G Tuition Fees Registration Fees T C Fees Cancellation charges UG Cancellation Fees Social Gathering Fees	10,870,477 2,565,188 51,500 7,000 2,000 0 21,500	13,517.665	12,109,898 2,842,016 25,000 7,457 4,000.00 22,625	15,010,996
TO ACADEMIC OVERHEADS PG Laboratory Recurring Exp UG Laboratory Recurring Exp PG News paper & E journals UG Gas, Electricity & Legal Exp	75,234 84,398 151,786 318,110		50.852 3,965 145,550		BY OTHER INCOME By Bank Interest		78,223	22,023	44,212
UG Gathering Social Exp PG P C I Affiliation Expd PG Admission Processing Fees PG University Affiliation (PCY) PG Advertisement PG Admission Processing Fees	21,000 20,448 65,000 3,339.00 28,628		50,000 65,000 4,536						
J G Advertisement J G Building Maintainance J G Garden Expd J G Repairs & Renewals J G Tele Internet Exp J G University Affiliation Fees	18,757 562,414 1,200 144,174 83,617		3,969 562,414 12,309 36,078 51,664			QHIRMACY O	ON EGG		
-TDS Return G University Research Centre ffiliation G A I C T E Approval Fees	140,000 17,000		125,600 2,200 17,000			146 *NANDED *	DEGR		149
JG/PG PC LAffiliation Exp EPF Administration PG Journal Subscription PF Management Contribution	150,000 20,200 0 435,698	2,351,003	100,000 18,000 110,160 456,321	1,825,618	11		DER KHATO		eg +
					Prof.(Dr.)N.B. Ghiwai PRINCIPAL Nanded Pharmacy College	re e	Reg.No.	E-27 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RINCIPAL Pharmacy C Nanded 12

TOTAL		13,643,649		15,055,208	TOTAL		13,643,649	15,055,208
TO NET REVENUE SURPLUS				2,241,359	BY NET REVENUE DEFICIT		47,761	
U G Travelling & Daily Allowance	55,075	268,987	1,444	93,862				
U G Stationery & Printing Exp	43,668	242.00-	Acres					
Transport Charges	550.00							
PG Stationary & Office	10,867.00		29,364					
Stationery			50 - 50			E TOTAL STATE	1 July 2 July 2	
U G Sessional Exam Printing &	25,590	-					Laure La La	
U G Printing & Xerox Expd	9,710		661					
Postage Expd	1,169		160					
U G Local Conveyance A/c	2,370		1,700					
Website Development Charges	7,000		7,000					
Hospitality Expenses	46,944		1,282 5,591					
Audit Fees A/c Commission & Bank Charges	14,160 5,313		14,160				1	
P G Traveling & Daily Allow.	46,571		32,500				a reaction	
OVERHEADS	The state of the s						movemble visi	District
TOADMINISTRATIVE		ı	Over a work of the Contract of				l in	P

JOINT SECRETARY SHRI SHARDA BHAVAN EDUCATION SOCIETY, NANDED

PRESIDENT

PRINCIPAL

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

For: Falor Jhavar Khatod and Co. **Chartered Accountants**

(Formerly known as Jhavar Ladha Kile) and Associates)

Date

CA Jaiprakash Falor Partner

M No.- 043337

UDIN: 21043337AAAAHK6434

Firm

Reg.No.

104223W

Place: NANDED

Date: 18/11/2021



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

SHRESHARDA BHAVAN EDUCATION SOCIETY'S NANDED PHARMACY COLLEGE | DEGREE- C.PHARM & M.PHARM], NANDED. STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT	
TO BALANCE B/D Cash SBH 1B A/c No 62214322855	223 441,929		BY FIXED ASSET PURCHASE UG Instrument & Equipment	27,350	27,350	
SBH Saving A/c 52068566584	54,385	496,537	BY SALARIES & ALLOWANCES			
TO PERC COLLECTIONS			PG Teaching Staff Salary	1,902,638		
TO FEES COLLECTIONS UG Tuition Fees	12 100 000		UG Teaching Staff Salary	6,166,761		
	12,109,898		Non Teaching Staff Salary	2,750,733		
G 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					
JG Cancellation Fees	4,000	15,010,996				
TO UNIVERSITY FEES COLLECTION			BY UNIVERSITY REMITTANCES			
SRTMU Examination Fees	283,456		SRTMU Examination Fees	259,730		
SRTMU Academic (Sports/Krida/NSS Fee	67,875	251 221			berran	
Western Vegrenar (obore) Wind in 22 Lee	07,073	331,331	SRTMU Academic (Sports/Krida/NSS F	7,780	267,510	
TO PAY SHEET DEDUCTIONS			BY OUTWARD TRANSMISSION		10.0	
FOR OUTWARD TRANSMISSION			& PAYS SHEET DEDUCTION:			
PF	387,087		PF	420,639	21= 11	
ncome Tax	451,290		Income Tax	451,200		11 6 D
LJ.C	232,776		L.I.C.	232,776		PHAM
Professional Tax	47,500	1,118,563	Professional Tax A/c	49,400	1,154,015	1/20/
			Carllet - III			No.
TO FEES RECEIPT FROM			BY FEES DEBITED TO			2 7
STUDENTS .			STUDENTS			* \ ST
Under Graduate Students:			Under Graduate Students:			13/6
1st Year Students	2,910,440		1st Year Students	3,782,518	au Locustines	War
2nd Year Students	3,221,829		2nd Year Students	4,060,959		SED W
3rd Year Students	2,452,551		3rd Year Students	3,201,284		-
4th Year Students	2,888,602		4th Year Students	3,257,907	A SCHOOL STATE	,
Post Graduate Students	2,216,390	13,689,812	Post Graduate Students	3,203,828	17,506,496	1
					/\	
TO STUDENTS DEPOSITS & FUND			BY MISCELLANEOUS REMMITANCES			` \
PG Development Fund	305,984		E B C Reimbursement	590,470	1	
Students Aid Fund	490,671	600	Tribal Development Office Kinwat	286,732	Busto	
UG Development Fund	1,312,752	2,109,407	G.O.I Scholarship	1,343,382	Prof. (Pr.)	B.Chi.
	1 12	1831	MUHS Examination (Serie But A/c		Prof.(Dr.)	IPAL IWAN
TO MISCELLANEOUS RECEIPTS	1	13 1001	Suspense & Impre Car CRea No	45,000	2,301365 Pharm	084
	13 11	181	10.2340	///	Dr. J.Cler Coll	Cy College
	14	1911		() PIOT	PRIMACY	w 4.5 ,
		- 33/		1	PRINCI PRINCI PRINCI PRINCI PRINCI PRINCI Nanded	1.1
	ANAC	1 4 3V	The second of th	Take	D- Man	14

EB CRein-bursement	648,188				1
Trib. I Pevelopment Office Kinivat	286,732		BY ADMINISTRATION EXPENSES	and the second s	
NSS SKITHUN	8,437		E-TDS Return	2,200	1
G.O.1 Scholarship	1,315,373		EPF Administration	18,000	
University Exam Bills	75,781		PG Advertisement	4,536	
Suspense & Imprest	45,000		PF Managements' Contribution	456,321	
Bank Interest	43,725	2,423,235	The state of the s	3,969	
			Audit Fees A/c	14,160	
TO PROVISIONS			U G Building Maintance A/c	562,414	
LIC Payable	36,276		U G Commission & Bank Charges	1,282	
PG Current Lab Exp Payable	21,854		U G Garden Expd	12,309	
Salary Payable	940,224		U G Hospitality Expd	5,591	
EPF Paybale	1,500		U G Local Conveyance A/c	1,700	
UG Building Maintainance Payable	562,414	1,562,268	U G Postage Expd	160	- 14
			U G Printing & Xerox Expd	661	
			U G Repairs & Renewals	36.078	
			U G Stationary & Printing Exps	29,364	
			U G Tele Internet Expd	51,664	
			U G Traveling & Daily Allowance	1,444	
			UG Electricity Bill	145,550	
			Website Development Charges	7,000	1,354,403
			BY PROVISIONS 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	1 577 000
			od darrent bab Expenses rayable	70,120	1,576,860
			BY MINOR RESEARCH PROJECT SRTMUN Minor Search Project	4,826	
			2020-21 Recurring (Dr.MH	1,020	
			Ghante) SRTMUN Minor Search Project 2020-21 Recurring (Dr.SK	4,826	
			Sarje)		9,652
		STACY A			

Nanded Pharmacy College, Nanded.

Firm Reg.No. 104223W

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

TOTAL	36,812,149	TOTAL		36,812,149
TO INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly)	50,000	BY BALANCE C/D Cash On Hand SBH Saving A/c - 52068566584 SBH IB A/c - 62214322855	277 928,226 171,549	1,100,053
		KMK Kundnani College		5,000
		BY INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly)		50,000
		UG News Papers & Journals PG P C I Affiliation Expd	3,965 50,000	532,577
A STATE OF THE STA		PG Journal Subscription PG University Affiliation (PCY)	11 0,160 65,000	
		PG Laboratory Recurring Exp	50,852	
		UG A I C T E Approval Fees	10,000	
		UG P C I Affiliation Expd P G University Research Affiliation	100,000 17,000	
the second of th		U G University Affiliation Fees	1.25,600	
The subbodies		BY ACADEMIC OVERHEADS		

O'NT SECRETARY

Place: NANEEUCATION SOCIETY, NANDED

Date: |8|11|2021.

PRESIDENT

For: Falor Jhavar Khatod and Co. **Chartered Accountants**

(Formerly known as Jhavar Lodina) and Associates)

Data

CA Jaiprakash Falor Partner

M No.- 043337

UDIN: 21043337 AAAA+1K

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

PRINCIPAL Pharmacy College Nanded Pharmacy

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

Nanded.

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.Chiware Nanded Pharmacy College,



Prof. (Dr. N.B. Ghlware

Nanded Pharmacy College,



SHRI SHARDA BHAYAN EDUCATION SOCIETY'S NANDED PHARMACY COLLEGE | DEGREE- B. PHARM & M. PHARM]. NANDED. BALANCE SHEET AS ON 31-03-2920

LIABILITIES	2018-	19	2019-	20	PROPERTIES & ASSETS	2018-1	9	2019-2	(1)
HRLSHARDA BHAYAN DU. SOCIETY		99,33,095		99,33,095	FIXED ASSET P G Computer & Pheripherals	3,40,200		3,40,200	
I more than a strength of the	1				U G Computer & Peripherals	10,43.910		13,07,710	
FUDENTS DEPOSIT & OTHER FUND	- 4	- 1	-		P G Furniture & Fixture	1,66,064		1,66,064	
n D Scholar Lib & Lab Deposit	34,000		34,000		U G Furniture & Fixture A/c	17,43,711		23,28,216	
udents Aid Fund	38,73,621		47,29,943		P G Instrument & Equipment	19,98,555		21,95,715	
G Development Fund	4,82,018		6,90,830	-	U G Instrument Eqi Glassware A/c	52,97,686		53,08,342	-
G Development Fund	1,41,97,184	- 1	1,53,32,207		Books Library	21,45,209		21,45,209	
G Deposit Library	1,94,401	- 1	1,94,401		Computer Aided Instruction	1,65,000	1,29,00,335	1,65,000	1,39,56,4
epreciation Fund	49,19,699	2,37,00,923	49,19,699	2,59,01,080			4.		
ROVIDENT FUND ACCOUNT:					PROVIDENT FUND INVESTMENT:			-	
mployee Contribution	36,63,922		40,65,836		Employee Contribution	33,48,361		37,50,275	
anagement Contribution	33,26,434	69,90,356	33,26,434		Management Contribution	33,16,363	66,64,724	33,16,363	70,66,6
anagement contribution	33,20,434	09,90,336	33,20,434	73,74,270	sumagement contribution	33,16,363	00,04,72.4	33,10,303	70,00,0
RANTS					UTILISATION OF GRANTS	1 1 1 1	4 / 1 /		
ICTE RPS GRANT(NBG)	11,14,350	2	11,14,350		Utilization of RPS Grant Non-Rec NYG	3,75,000		3,75,000	
ICTE RPS GRANT(NYG)	4,31,250	- 1	4,31,250		Utilization of RPS Grant Non	9,69,000		9,69,000	
	11,41322				Recurring R NBG				
RTMU Minor Research Project Grant	65,000		65,000		Uti of RPS Grant (NBG) Recurring	1,45,510		1,45,510	
RTMUN Minor Search Project 2019-20 Non-	200001		80,000		Uti of RPS Grant (NYG Recurring)	55,230		55,230	
ecurring (Dr.MH Ghante)		- 1	110000000000000000000000000000000000000						
RTMUN Minor Search Project 2019-20	-		5,000		Utilization of S.A.F. A/c	1,65,520		1,65,520	
ecurring (Dr.MH Ghante)			77.55						
RTMUN Minor Search Project 2019-20 Non -	- 1	1	75,000		Utilization of SRTMU MRP Grant	65,750	17,76,010	65,750	17,76,0
ecurring (Dr.SK Sarje) w.		- 1							
RTMUN Minor Search Project 2019-20	- 1		7,500			-			
ecurring (Dr.SK Sarje)		16,10,600		17,78,100				1	
								1	
URENT LIABILITIES AND SUNDRY PAYABLES					DEPOSIT & SUNDRY RECEIVABLES	1			
niversity Fees Collection (Annexure D)	13,943		5,487		M . Pharmacy Preparatory Exp	1,90,200		1,90,200	
TE Faciliation Center -2149(Annexure E)	1,24,800		3,16,970		M/S Gavane Multiservices			487	
d Tech Edu RO Aurangabad (Annexure F)	110000		110000		Telephone Deposits	4,500		4,500	
SS Section (Annexure G)		11	8,824		Gas Cylinder Deposit	10,200		10,200	
MK Kundanani College	5,000		5,000		Suspense & Imprest A/c	3.000	- 1		
IUHS Examination Rem. Bill A/c	35,781		35,781		(Annexure f)	2,000			
h D Scholar Uni Fees	52,560		52,560		SRTMU Eligibility Fees	6,200			
niversity Exams Bill (TH/PR) (Annexure H)	19,752		51,236		(Annexure I)	5,200	1 1 3 4		- 1
B C Reimbursement (Annexure C)	14,695		97,736		Tribal Development Office Kinwat	1,08,800	3,22,900	79,254	2,84,6
O.I Scholarship (Annexure A)	2,38,538	6,15,068	1,91,703	8,75,297	(Annexure B)	2,00,000			1/5
ROVISIONS					STUDENTS FEES REFUNDABLE;		RIVAL	00/	1/3
IC Payable		- /	19,892.00		Under Graduate Students:	A	16	11.51	11 35
G Current Lab Exp Payable			18,999.00		1st Year Students SHAVAN	4.00.814	120	6,81,997	11-7
W CULLUM DEU DAD FERYAUIC	- 1	1 /11	10,777.00		The second secon	T,UU,OIT		0,01,777	11 100

Prof.(Dr. Name Prof.(Dr. Name Prof.(Dr. Name Prof.(Dr. Name Prof. Prof. Name Prof. Name

Prof. D. N. B. Ghy Ro. The Nanded Pharmacy College Col

Salary Payable			8,91,027.00		3rd Year Students	5,06,373		9,19,122	
TDS Payable			487 26		4th Year Students	14,77,381		13,25,579	
UG Building Maintainance Payable			5,62,414.00		Post Graduate Students	16,43,888	48,40.976	14,34,068	\$5,92,737
UG Current Lah Expenses Payable			76,128.00		INCOME & EXPENDITURE:				
CASH AND BANK BALANCES	1. 1				Opening Balance	1,66,52,950		1,82,36,409	
Reconciliation A/c	1	23,47,019			Deficit (18-19)	15,83,458	1,82,36,408	47,761	1,82,84,169
(SBH Saving A/c - 52068566584)					CASH AND BANK BALANCES Cash On Hand SBH Saving A/c - 52068566584	106		223 S4,385	
					SBH 1B A/c - 62214322855	4,55,603	4,55,709	4,41,929	4,96,537
		4,51,97,061		4,74,57,189	The second second second		4,51,97,061		4,74,57,189

Ambr

JOINT SECRETARY
SHRI SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

Place: NANDED Date: 12/10/2020 PRESIDENT

Prof.(Dr)N.B.Ghiware

PRINCIPAL

Nandad Pharmacy College Nanded, For: Falor Jhavar Khated and Co. Chartered Accountants (Formerly known as Jhavar Ladha

Dalin

and Associates)

CA Jaiprakash Falor Partner M No.- 043337

UDIN: 20043337AAAAED6934





Prof.(Dr.)N.B. Chiware 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- B.PHARM & M.PHARM], NANDED. STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

EXPENDITURE	201	3-19	201	9-20	INCOME	201	8-19	201	3-20
FO SALARIES & ALLOWANCES PG Teaching Staff Salary UG Teaching Staff Salary Non Teaching Staff Salary UG Security Guard Salary Teaching Staff	19,29,714 64,18,466 26,17,894 54,145 6,107	1,10,26,326	14.64,089 68,08,122 26,82,747 62,064 6.637	1,10,23,659	BY FEES COLLECTIONS U G Tuition Fees P G Tuition Fees Registration Fees T C Fees Cancellation charges UG Contingency Fees	96,95.097 22,98,816 32,000 6,038 3,000 200	1	1,08,70,477 25,65,188 51,500 7,000 2,000	7-20
TO ACADEMIC OVERHEADS	1				Ph D Course Work Fess Social Gathering Fees	32,178 20,250	1,20,87,579	21,500	1,35,17,665
PG Laboratory Recurring Exp UG Laboratory Recurring Exp PG News paper & E journals	28,030 49,170 1,47,422		75,234 84,398 1,51,786		BY OTHER INCOME By Bank Interest		64,863	- 1 - AI	78,223
JG Gas, Electricity & Legal Exp JG Gathering Social Exp ² G Admission Processing Fees	3,28,352 20,000 21,369	CT.	3,18,110 21,000 20,448					- and	
FG University Affiliation (PCY) PG Advertisement PG Admission Processing Fees	65,000 31,511		65,000 3,339 28,628						
J G Advertisement J G Building Maintainance J G Garden Expd	5,198 5,62,414 15,100		18,757 5,62,414 1,200						
J G Repairs & Renewals J G Tele Internet Exp J G University Affiliation Fees	52,303 56,545		1,44,174 83,617						
PG PCI Affiliation PG University Research Centre	1,40,000 50,000 17,000		1,40,000						DPHARM.
Affiliation J G A I C T E Approval Fees J G P C I Affiliation Exp	1,05,024 2,60,024		10,000 1,50,000					*NA	785
PF Administration I G Corporation Tax P F Management Contribution	21,700 1,62,927	24.70.544	20,200					W.	1/1
TO ADMINISTRATIVE DVERHEADS	3,31,523	24,70,611	4,35,698	23.51,003 MACY COL			M	MAYARIY	ED × (37
G Traveling & Daily Allow. Audit Fees A/c	64,515 10,000		46,571 14,160	2140	ProL(Dr.IN.B.Ghi)	1. 0		18 PH	

PRINCIPAL PRINCIPAL Nanded Pharmacy College, Nanded Nanded.

TOTAL		1,37,35,900		1,36,43,649	TOTAL	1,37,35,900	1,36,43,649
					BY NET REVENUE DEFICIT	15,83,458	47,761
U G Travelling & Daily Allowance	46,856	2,38,963	55,075	2,68,987			
U G Stationery & Printing Exp	48,848		43,668				
Transport Charges			550				
Contingency						the second second second second	
PG Stationary & Office			10,867				
Stationery				71-4			e vert
U G Sessional Exam Printing &	25,190		25,590				
U G Printing & Xerox Expd	3,185		9,710				
Postage Expd	1,217		1,169				i
U G Local Conveyance A/c	1,750		2,370				
Website Development Charges	0		7,000				
Hospitality Expenses	30,500		46,944				
Commission & Bank Charges	6,902		5,313				

JOHNRISHORETARY SHRI SHARDA BHAVAN EDUCATION SOCIETY, NANDED

Place : NANDED Date: 12/10/2020 PRESIDENT

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

RRINCIPAL

For: Falor Jhavar Khatod and Co. **Chartered Accountants** (Formerly known as Jhavar Ladha

CA Jaiprakash Falor

Partner M No.- 043337

UDIN: 20043337AAAAED6934

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

Fred Aco

Prof. Dr. Nanded Pharmacy College Nanded Pharmacy

SHRI SHARDA BHAVAN EDUCATION SOCIETY'S NANDED PHARMACY COLLEGE | DEGREE- B.PHARM & M.PHARM], NANDED. STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-93-2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO BALANCE B/D			BY BALANCE B/D		
SBH IB A/c No 62214322855	4,55,603		SBH Saving A/c 52068566584		23,47,019
Cash	106	4,55,709	The second secon		
TO FEES COLLECTIONS			BY FIXED ASSET PURCHASE		
UG Tuition Fees	1,08,70,477		PG Instrument & Equipment	1,97,160	
PG Tuition Fees	25,65,188		UG Computer & Peripherals	2,63,800	
UG Social Gathering Fees	21,500		UG Furniture & Fixtures	5,84,505	
Registration Fees	51,500		UG Instrument & Equipment	10,656	10,56,121
UG TC Fees	7,000				
UG Cancellation Fees	2,000	1,35,17,665	BY SALARIES & ALLOWANCES		
			PG Teaching Staff Salary	14,64,089	
TO STUDENTS DEPOSITS & FUND			UG Teaching Staff Salary	68,08,122	
PG Development Fund	2,08,812		Non Teaching Staff Salary	26,82,747	
Students Aid Fund	8,56,322		UG Security Guard Salary	62,064	
UG Development Fund	11,35,023	22,00,157	Group Insurance Teaching		
			& Non Teaching Staff	6,637	1,10,23,659
TO UNIVERSITY FEES COLLECTION			BY UNIVERSITY REMITTANCES		
SRTMU Examination Fees	6,22,137		SRTMU Examination Fees	6,30,790	
SRTMU Academic (Sports/Krida/NSS	48,645		SRTMU Academic (Sports/Krida/NSS	48,448	
Fees)			Fees)		6,79,238
SRTMUN Eligibility Fees	6,200	6,76,982	and the second		
TO PAY SHEET DEDUCTIONS			BY OUTWARD TRANSMISSION		
FOR OUTWARD TRANSMISSION			& PAYS SHEET DEDUCTION:		
PF	4,01,914		PF	4,01,914	
Income Tax	3,98,700		Income Tax	3,98,700	
ILI.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. (D. IN B. Ghiware PRINCIPAL Nanded Pharmacy College, Nanded.

Nanded Pharmacy College, Nanded. 22

	4. j.(.)	4/1	o o repairs & nenewais	1,44,174	10.44Co
PG Current Lab Exp Payable	18,999		U G Repairs & Henewals	9,710	1
LIC Payable	19,892	\	U G Printing & Xerox Expd	1,169	
TO PROVISIONS	MACYCO		U G Postage Expd	2,370	
,,,,		1,07,500	U G Local Conveyance A/c	46,944	
Sarje)		1,67,500	U G Garden Expd U G Hospitality Expd	1,200	
2019-20 Recurring (Dr.SK	7,500		U G Commission & Bank Charges	5,313	
SRTMUN Minor Search Project	7,500	0.0	U G Building Maintance A/c	5,62,414	
Sarje)			Audit Fees A/c	14,160	
2019-20 Non -Recurring (Dr.SK	75,000			18,757	
SRTMUN Minor Search Project	75,000		U G Advertisement A/c	4,35,698	
Ghante)			P G Traveling & Daily Allowance PF Managements' Contribution	46,571	
2019-20 Recurring (Dr.MH	5,000		PG Admission Processing Fees	20,448	
GRTMUN Minor Search Project	5,000		PG Transport Charges	550	
Ghante)	1 3		PG Stationary & Office Contingency	10,867	
SRTMUN Minor Search Project 2019-20 Non-Recurring (Dr.MH	80,000		PG Advertisement	3,339	
TO MINOR RESEARCH PROJECT			EPF Administration	20,200	
TO MINOR PEOPLE CHARACTER			BY ADMINISTRATION EXPENSES		
DTE Faciliation Center -2149	1,92,170	51,49,617			92.00000000
Bank Interest	78,223		Gavane Multiservices (TDS)	487	47,70,650
Suspense & Imprest	1,97,000		Suspense & Imprest A/C	1,94,000	
SRTMUN Bill	1,05,246		SRTMUN BIII	73,762	
JD Tech Edu RO Aurangabad	1,10,000		Jd Tech Edu RO Aurangabad	1,10,000	
G.O.I Scholarship	25,17,057		G.O.I Scholarship	25,63,892	
NSS SRTMUN	28,124		NSS SRTMUN	19,300	
Tribal Development Office Kinwat	6,63,292		Tribal Development Office Kinwat	6,33,746	
E B C Reimbursement	12,58,505		E B C Reimbursement	11,75,464	
TO MISCELLANEOUS RECEIPTS			BY MISCELLANEOUS REMMITANCES		
			ose oraquate students	27,81,015	1,60,17,23
Post Graduate Students	29,90,832	1,52,65,469	Post Graduate Students	11231111	1 (0 12 22
4th Year Students	34,70,530		4th Year Students	33,18,728	
3rd Year Students	27,86,941		3rd Year Students	30,02,948 31,99,690	
2nd Year Students	25,83,500		2nd Year Students	37,14,850	
1st Year Students	34,33,667		1st Year Students	2714350	
STUDENTS Under Graduate Students:			STUDENTS Under Graduate Students:		
CHHENE			COUNTRACTOR		

Prof. Dr.M.B. Chiware
PRINCIPAL
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PRINCIPAL PARMAGE Nanded.



	4,01,73,79	Z TOTAL		4,01,73,792
TOTAL	4017270	BY BALANCE C/D Cash On Hand SBH Saving A/c - 52068566584 SBH IB A/c - 62214322855	223 54,385 4,41,929	4,96,537
TO INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly)	50,000	BY INTER UNIT TRANSACTIONS Diploma in Pharmacy (Poly)		50,000
		BY ACADEMIC OVERHEADS UG Admission Processing Fees U G University Affiliation Fees UG P C I Affiliation Expd P G University Research Affiliation UG A I C T E Approval Fees PG Laboratory Recurring Exp UG Laboratory Recurring Exp PG Journal Subscription PG University Affiliation (PCY) UG News Papers & Journals UG Gathering Social Exp	28,628 1,40,000 1,50,000 17,000 10,000 75,234 84,398 1,07,424 65,000 44,362 21,000	7,43,046
Repairs and Renewals Salary Payable TDS Payable UG Building Maintainance Payable UG Current Lab Expenses Payable	8,400 8,91,027 487 5,62,414 76,128 15,77,34	U G Sessional Exam Stationary U G Stationary & Printing Expd U G Tele Internet Expd U G Traveling & Daily Allowance UG Electricity Bill Website Development Charges	25,590 43,668 83,617 55,075 3,18,110 7,000	18,76,94

Place: NANDED

Date: 12/10/2020

PRESIDENT

PRINCIPAL Prof.(Or.)N.B.Ghiware PRINCIPAL Nandad Pharmacy College

Nanded.

For: Falor Jhavar Khatod and Co. **Chartered Accountants**

(Formerly known as Jhavar Ladha and Associates)

Daly

CA Jaiprakash Falor Partner

M No.- 043337 UDIN: 20043337AAAAED6934

Nanded Pharmacy College,

Prof.(Dr.) B. Shiware PRINCIPAL Nanded Pharmacy College, Nanded. SHRI SHARDA BHAVAN EDUCATION SOCIETY'S
NANDED PHARMACY COLLEGE [DEGREE- B.PHARM & M.PHARM], NANDED.
ANNEXURES

A GOLSCHOLARSHIP

SRNO	PARTICULARS	M-1	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. (Br.) M.B. Shine

Prof. (Br.) N.B. Chiware
PRINCIPAL
Nanded Pharmacy College,
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Prof. (Dr.) N.B. Ghiware
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Nanded Pharmacy College,
Nanded. 25

- 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

PARTICULARS	AMOUNT	AMOUNT		
Opening balance as per Balance Sheet (Cr)		13,943		
Less: Payments Towards				
SRTMUN (Academic/Sports) Fees	48,448.00			
SRTMUN Exam Fees Collection	6,30,790.00	6,79,238		
ADD: Receips Towards	American Services			
SRTMUN (Academic/Sports) Fees	48,645.00			
Exam Fees	6,22,137.00	6,70,782		
Closing Balance as on 31.03.2020 (Cr)		5,487		
	Opening balance as per Balance Sheet (Cr) Less: Payments Towards SRTMUN (Academic/Sports) Fees SRTMUN Exam Fees Collection ADD: Receips Towards SRTMUN (Academic/Sports) Fees Exam Fees	Opening balance as per Balance Sheet (Cr) Less: Payments Towards SRTMUN (Academic/Sports) Fees SRTMUN Exam Fees Collection ADD: Receips Towards SRTMUN (Academic/Sports) Fees Exam Fees 48,645.00 6,22,137.00		

E DTE FACILITIATION CENTRE

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

TOWN ACCOUNTS

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

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

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

SRTMU ELIGIBILITY FEES

SRNO	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				

SUSPENSE & IMPREST A/C

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

Prof. (Dr.) N.B. Chiware
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Nanded

Prof. De No. PAL College, Nanded 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
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Nanded Pharmacy College,
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Prof. (Dr.) Na Bi GhWard PRINCIPAL Nanded Pharmacy College, Nanded Nanded.



NANDED PHARMACY COLLEGE !	Degree- I. Pharm & M. Pharm I. NANDED.
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Parameteriological Consultation of the Consult				BALL	NCE SHEET	Contract to the second			1
LIABILITIES	201	7-18	AS ON 31-03-2019 2018-19 PROPERTIES & ASSETS			The Outcomes and our object. North one			
et co				The state of the s	TROPERTIES & ASSETS	201	7-18	201	8-19
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			
			-		U G Furniture & Fixture A/c	17,36,371		1,66,064 17,43,711	
STUDENTS DEPOSIT & OTHER FUND					P G Instrument & Equip	19,98,555		19,98,555	
Ph D Scholar Lib & Lab Deposit	34,000		34,000		U G Instrument Eqi Glassware A/c	52,97,686		52,97,686	
Students Aid Fund U G Deposit Library	28,98,076 1,94,401		38,73,621		Books Library	19,15,466			
Depriciation Fund			1,94,401		Computer Aided Instruction Package	1,65,000	1,26,63,252	21,45,209 4,65,000	1,29,00,335
Depresandon Fund	49,19,699	80,46,176	49,19,699	90,21,721					
CURENT LIABILITIES					PROVIDENT FUND INVESTMENT:				
University Fees Collection	48,826		13,943		Employee Contribution Management Contribution	30,34,763 33,16,363	63,51,126	33,48,361	
AICTE RPS GRANT(NBG)	11,14,350		11 14 250	1				33,16,363	66,64,724
AICTE RPS GRANT(NYG)	4.31,250		11,14,350 4,31,250		Utilization of RPS Grant Non-Rec		3,75,000		
DTE Faciliation Center -2149	2,51,600		1,24,800	1.0	NYG Utilization of RPS Grant Non				3,75,000
D Tech Edu R O Aurangabad	1,10,000	1.6	1,10,000		Recurring R NBG Uti of RPS Grant (NBG) Recuring	- Left	9,69,000		9,69,000
KMK Kundanani College	5,000		5,000				1,45,510		1,45,510
MUHS Examination Rem. Bill	35,781	19,96,807			Iti of RPS Grant (NYG Recuring)		55,230	7	55,230
N/c		2000	35,781	18,35,124	A Salla Right		10 St	1	ACY CON

Prof.(Dr.)NB PRINCIPAL Nanded Pharmacy College, Nanded.

Prof. (De. H. D. Ghiware Prof. (De. H. D. Ghiware Prof. (PAL PRINCIPAL PARMACY College Nanded.

SRTMU Minor Reserch Project Grant		65,000		65,00	Utilization of SICTMU MRP Gran	65,750	2,31,27(65,750	2,31,27
University Exams But (TH/PR) PROVIDENT FUND		17,299		19,7!	52 M . Pharmacy Proprative Expens	ses	1,90,200		1,90,20
ACCOUNT: Staff Contribution Pli Management Contribution E B C Reambursment C.O.I Scholarship BANK BALANCES: BH Saving A/c 2068566584	32,50,773 33,26,434	65,77,207 0 67,170 26,76,223	36,63,922 33,26,434	2,38,538 23,47,019	SRTMU Eligibity Foos	4,500 10,200 3,000	1,08,800	4,500 10,200 3,000	17,700 6,200 1,08,800
					Under Graduate Students: 1st Year Students 2nd Year Students 3rd Year Students 4th Year Students Post Graduate Students	1,28,137 4,74,492 3,40,180 22,18,864 19,89,575	51,51,253	4.00,814 8,12,524 5,06,373 14,77,381 16,43,888	

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Prof. P. H. B. Chiware PRINCIPAL Nanded Pharmacy College, Nanded. Rey. In 104223w

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



		INCOME & EXPENDITURE:	1- 1			enternan sanarangan enternan sanarangan enternan sanarangan enternan sanarangan enternan sanarangan enternan s
		Opening Balance Deficit (17-18) CASILAND BANK BALANCES	1,54,93,375 11,59,57\$	1,66,52,950	1,66,52,950	1,82,36,4(
	470 52 52	Cash On Hand SBH IB A/c - 62214322855	231 1,41,130	1,41,361	106 4.55,603	4,55,7(
>Aml2	4,30,52,652	4,51,97,061		4,30,52,652		4,51,97,00
SHRI SHARDA BHAVAN EDUCATION SOCIETY, NANDED	PRESIDENT *	Prof.(Dr.)N.B.Ghiwato		For : Jhawar Ladd	AUDITOR	

Place: NANDED Date: 25-09-2019 Prof. (Dr.) N.B. Ghiwate

PRINCIPAL

AUDITOR

For: Ihawar Laddha & Associates

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CA Jaiprakash Falor Partner Partner M No.- 043337 UDIN: 19043337AAAADEZ643

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Prof. (Or.)N.B. Chiware
PRINCIPAL
Nanded Pharmacy College,
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NANDED PHARMACY COLLEGE [Degree- B.Pharm & M. Pharm.]. NANDED. STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

EXPENDITURE	20	17-18	201	18-19	INCOME	2017	A CONTRACTOR OF THE PROPERTY O	2010 10
TO SALARIES & ALLOWANCES		e 1 M		- 16 - 101	BY FEES COLLECTIONS & GOI REIMBURSMENTS			2018-19
PG Teaching Staff Salary	20,34,968		19,29,714					- Incom
UG 'Feaching Staff Salary	64,52,864	- 11 6	64,18,466		Identity Card Fees	51,300		
Non Teaching Staff Salary	25,39,158	= *	26,17,894		UG Contingency Fees	85,500	200	
Ug Security Guard Salary Group Insurance	0		54,145		Training & Placement	12,825	0	
Feaching & Non Teaching Staff	0	1,10,26,990	6,107	1,10,26,326			**	
FO ACADEMIC OVERHEADS	- vii s				Registration Fees	28,600	32,000	
PG Laboratory Recurring	5				Cancellation charges	9,360	3,000	
JG Läboratory Recurring	51,117		28,030		Internet E mail	34,200	0	
	15,447		49,170		Library Fees	* 51,300	0	
lews paper & E journals IG Gas, Electricity &	1,15,351		1,47,422		T C Fees	5,000	6,038	
egal Expenses	3,02,580	10	3,28,352		P G Tution Fees	19,05,455	22,98,816	21/
IG Gathering Social Exp lg Adm Regulation Processing Fees	21,000		20,000		Ph D Course Work Fess	0	32,178	SEMPLY CO
G University Affiliation PCY)	20,024	CYC	21,369		Social Gatharing Fees	21,375	20,250	2149
Ig Adm Regulating Auth Processing Fees	48,047	20/21	3 31.511	F 1		1,02,11,780	96,95,097	146
	Tangan	146	フ剔	Prof.	hiware	7,680	of Or. N. B. Ghiware of Of. Or. N. C. PAL College.	KAMDES
		1/4NDE	07/	Nanded P	HACIPAL harmacy College, Nanded.	0/61	of Or. N. B. Ghive of Or. N. C. PAL onded Pharmacy Nanded	33

P G University Research Centre Affiliation U G A I C T E Approval	15,750		17,000		26.00 to 1.00	- Frinces	
Fees U-G P C I Affiliation Exp	1,00,024	*	1,05,024 2,60,024				
Reading Room Expenses U G Fees Regular	23,870 9,345		21,700				
U G Corporation Tax U G P F Managment Contribution	1,67,371	24,65,981	1,62,927 3,31,523	24,70,611			
TO ADMINISTRATIVE OVERHEADS				2.,, 0,011			
P G Travaling & Daily Allow. Audit Fees A/c Commission & Bank	48,076 10,000		64,515 10,000	×		- Inside	ACY CO/
Charges Hospitality Expd U G Local Conveyance A/c	5,370 16,230 2,300		6.902 30,500			SWICV	2149 DES 146 PS *MANDED*

2 O Francis of Acros		•		76	*1	
Expd -J G Sessional Exam rinting & Stationary	1,015		3,185	The second second		
Expd nward & Octroi	0		25,190			
Expenses J G Stationary & Printing	520		0			
Expd J G Travaling & Daily	63,328	-1	48,848	Alta san Ciner a Conse		
Allowance	19,153	1.66,572	46,856	2,38,963 DEFICIT	11,59,575	
Table Section 1		1,36,59,543		1,37,35,900		15,83,458
				2/07/08/500	1,36,59,543	1,37,35,900
N hadez						

SECRETARY SHRI SHARDA BHAVAN DUCATION SOCIETY, NANDED

PRESIDENT

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

AUDITOR

For: Ihavar Ladha & Associatos: s Charleted Accountant

Daws Jaiprakash Falor Partner

CA Jaiprakash Falor

Partner

M No.- 043337

UDIN: 19043337AAAADE2643

'lace: NANDED)ate: 25-09-2019

& silhe Firm Reg.No. 104223W - PRINCIPAL CHIWATE Nanded Pharmacy College, Nanded.



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

PRINCIPAL
Nanded Pharmacy College,
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Prof. (Dr.)NB. Ghiware
Prof. (Dr.)NB. Ghiware
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Nanded Pharmacy College,
Nanded. 36

			BY ADMINISTRATION EXP	
TO FEES RECEIPT FROM STUDENTS			EPF Administration Pg Adm Regulation Processing Fees	21,700 21,369
			P G Travaling & Daily Allow.	64,515
Under Graduate Students: 1st Year Students		16.	PG University Affiliation (PCY)	65,000
2nd Year Students	27,11,598		Ug Adm Regulating Auth Processing Fees	31,511
	30,14,389		U G Advertisement A/c	
3rd Year Students	27,78,978		U G Audit Fees A/c	5,198
Ith Year Students	34,07,852	- A	U G Building Maintance A/c	10,000
Post Graduate Students	27,51,165	1,46,63,981	U G Commission & Bank Charges	5,62,414
			U G Garden Expd	6,902
TO MISCELLANEOUS RECEIPTS			U G Hospitality Expd	15,100
Bank Interest *	64,863		U G Local Conveyance A/e	30,500
B C Reambursment .	13,49,289		U G Postage Expd	1,750
GO.1 Scholarship	29,85,758		U G Printing & Xerox Expd	1,217
Piploma in Pharmacy (Poly)	60,031		U G Repairs & Renewals	3,185
TE Faciliation Cente -2149	1,20,000		II C Sectional Pro- P. S. C. C.	52,303
RTMUNBIL	41,188		U G Sessional Exam Printing & Stationary U G Stationary & Printing Expd	25,190
ribal Development Office Kinwat	4,03,188	50.24316	U G Tele Internet Exped	48,848
			H.C. Tengaling & Delt. An	56,545
O PROVIDENT FUND:			U G Travaling & Daily Allowance U G Corporation Tax	46,856
G PF Managment Contribution	76,818		t t	1,62,927
taff Contri P F xcess Provident Fund deducted	4,13,149		BY OUTWARD TRANSMISSION & PAYS SHEET DEDUCTION:	
eceived	67,804	5,57,771		Trans.
			Income Tax	a 1
O STUDENTS DEPOSITS & FUND	200		L.I.C.	3,79,620
Development Fund	74,184			2,50,715
	.,,,,,,,	-	Professional Tax A/c	48,900
udents Aid Fund	9,75,545	* 3b L 1	DV NYAMANA AND AND AND AND AND AND AND AND AND	AN MR 14 9
Development Fund	9:83,903	20.29 622	BY PROVIDENT FUND:	
	V-CO/	40,33,032	UG PF Managment Contribution	4,08,341
spence & Imperest!		2,30,000	Staff Contribution PF She & Age	3,81,492
		2,00,000	500 61	

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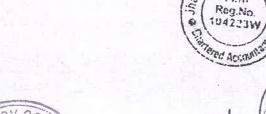
FO BALANCE C/F BH Saving A/c - 5206856658*	BY UNIVERSITY FEES COLLECTION & PG PCI Affiliation U G University Affiliation Fees P G University Research Centre Affiliation U G A I C T E Approval Fees U G P C I Affiliation Expd SRTMU Academic (Sports/Krida/NSS Fees SRTMU Eligibity Fees SRTMU Examination Fees University Exams Bill (TH/PR)	1,05,024	12,12,280
	By DTE Faciliation Cente -2149 By Diploma in Pharmacy (Poly)		2,46,800
	By SUSPENSE & IMPREST A/C		2,30,000
Book APANE and To de-	By E B C Reambursment		13,34,594
	By Tribat Development Office Kinwat By G.O.I Scholarship		4,03,188
	By FEES DEBITED TO STUDENTS 1st Year Students 2nd Year Students 3rd Year Students 4th Year Students Post Graduate Students	29,84,275 33,52,420 29,45,170 26,66,369 24,05,477	1,43,55711

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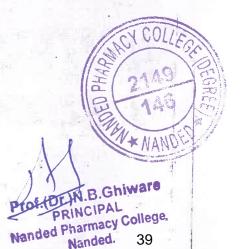
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Nanded Pharmacy College
Nanded Pharmacy College
Nanded Pharmacy 38

BY BALANCE C/F Cash On Hand 105 SBH IB A/c - 62214322855 4,55,603 4,55,708 3,83,25,308 3,83,25,308 PRESIDENT PRINCIPAL EDUCATA LO DE LA LA MANDED AUDITOR Prof. D. IN. B. Ghiware For: Jhavar Ladha & Associates FSharkered Asenum Emissociates Nanded Pharmacy College, Nanded. Day Jaiprakash Faior Pasiner CA Jaiprakash Falor Partner Place: NANDED M No.- 043337 Date: 25-09-2019 I'DIN: 19043337AAAADE2643



Prof. Parin. B. Chiware
Nanded Pharmacy College,
Nanded.



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Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE (DEGREE)

AUDIT REPORT -2017-2018

COLLEGE OF THE PARTY OF THE PAR

Prof. PRINCIPAL
PRINCIPAL
Nanded Pharmacy College
Nanded

Prof. Dr. IN.B. Ghtware

Nanded Pharmacy College

ed. Pharmacy College 40

SHRESHARADA BHAVAN EDUCATION SOCIETY'S

HARRIED PHARMACY COLLECT DECREE DEPENDED A PHARMAGIANT OF

STATEMENT OF AFFARG AS AT STREMARCH 2018.

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		407034			7296241 Laboratory Equipments & Glass W.	7296241	
	The state of the s	* ** ***			1171062 Computer Instrument	1334110	
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man to be a min					10200 Gas Cylinder Deposit	4500	
7293476	STUDENTS DEPOSIT AND OTHER P	FUNDS	8046176		29531 Univ. Exam Remun. Bill	10200	
	2145676 Students Aid Fund	2898076			3000 Suspense & Improve to the County	0	
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	34000 Ph.D Scholar Lib & Lab.	34000			かんだっ 日本日本の教育を受ける M	**********	
	4919699 Depreciation Fund	4919699					
				5229813	PROVIDENT FUND INVESTMENT		6351126
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F 500000				55230	R P S GRANT (NYG) RECURRING		145510
HOUNT	DR NY GOND MINOR RESERCH PRO	DJECT	65000	165520	UTIL OF STUDENTS AID FUND		55230
				375000	UTILIZATION OF RPS GRANT IN RINEG		165520
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				one	CASH & BANK BALANCE		
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			* F & 1F(F		905 S.B.H. A/C No. 22855	141130	
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	(*) Reconciliation Annexed					***************************************	
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Prof.(Dr.)N.B. Chiware
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Nanded Pharmacy College

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

Nanded.

SECRETARY

PRESIDENT

TREASURER

*-- Compiled & Constructed from the books of account 8 other records produced and the informations, and explanations offered in support thereto and found to be inconformity therewith."

STATION NANOED DATED 17 05 2018

* INDED

STATEMENT OF INCOME & EXPENSIONS FOR THE YEAR ENDED 31-3 MARCH 2018

	STATEMENT OF INCOME	& EAPTENE	CORE FOR INC	TEACHING IV.	F A TR SMINN	(C11 2010	A1176 SECTION	(mg+10))	
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	2903585 P.G. Feach, Start	2034968				(Accrual Dasis)			
	4813743 U.G Teaching Striff Salt	6452864				Identity Card Fors	5 (000 2 (075		
	2204711 Non-teach Staff	2539158				Social Gathering	85500		
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1969425	ACADEMIC OVERHEADS		1/85361			U G Tulion Fees	10211790		
	18993 P.G. Laboratory Recurring	51117			6754	T.C. Fees	5000		
	5241 U.G. Laboratory Recurrin	15447				Internet E-Mail	34200		
	17750 P.G. Univ. Research Cer	15750				Library Fees	51300		
	31298 College Sessional Exam	0				Training & Placement	12825		
	115300 Ug Affiliation Fees	115300		21.0	3000	Cancellation Charges	9360		
	100000 Lig Pci Affiliation & Univ	100000		1		Course Material Charges	28600		
	6461 Reading Room Expense	23870				Registration Fees	7680		
	18000 P G Animal Experiment	0				Other Income ANIMAL HOUSE	0		
	59750 P G Univ. New Affliation	59750			10,3,11	ANIMAL NOOSE	pagarina mana pirapa.		
	20117 P G Fees Regular Auth	9345							
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	20000 U G Social Gathering E:			70031 BA	NK INTE	REST		75593	
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	0 U G Legal Expenses	25000							
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	40538 U.G.Telephone & Intern	32190							
	42450 Repairs & Renewals	15324 277580	*						
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158192	ADMINISTRATIVE OVERHEADS		166572	-					. 1
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	12951 P G Office Stationery Ex	0							
	59365 U G Office Stationery Ex-	63328							/5/
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	21161 U.G Travelling & Daily V	19153							PRINCIPAL
	8691 U G Printing & Xerox	1015							PKINCIPAL
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	SECRETARY		PRESIDENT		1	TO VENEZA TO	12011	I KONGEZNE	
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RECEIPTS	3444-00		AMOUNT	PAYME NTS	^	MOUNT	
 			1525676	BY SALARIES & ALLOWANCES		11026990	
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S B H A/C No. 22855		905		2034968 6452864	2539158		
		***************		2034968 6452864	2345156		
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(Delanes Stocen was Jess was	UG	PG		Laboratory Recurring Exp	51117 23870		
Tution Fees	10211780	1905455		News Paper & Reading Room Expenses	25600		
Contingency Fees	85500	0		Books Library U.G. Laboratory Recurring Exp.	15447		
T C Fees	5000	0		Electrical & Lighting Charges	277580		
Gathering Fees	21375	0		Social Gathering	21000		
LCard & Gymkhana Fees	51300	0		Municipal Tax	167371		
Training & Placement	0	12825		many and hour a con-			
Library Fees	0	51300 34200					
Telephone InterneVE-Mail	0	9360					
Cancellation Charges	0	9300		BUILDING MAINTAINACE		562414	
	*						
						690409	
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College Development Fund	1015720	71545		U G Office Stationery Expenses	59750		
	****			P G Univ, Affiliation Pcy P G Animal Experimental	60000		
			672474	Ug Adm Regulatin Processing Fees.	48047		
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				U.G. Legal Expenses	25000		
				Pg Adm Regulatin Processing Fees	20024 19153		
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Lic		254448 416546		U.G Telephone & Internet E-Mail	32190		O
Income Tax		410340		U G Audit Fees	10000		
		20420.000.000.000.000		Ug Affiliation Fees	115300	Λ	1
				Repairs & Renewals	15324	1 10	Prof. (Dr.) N.B Chiwan
UNIV EXAM BILL (TH /PP)			46830	Local Conveyance	2300		PIO PRINCIPAL
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MISCELLANEOUS RECEIPTS			75593	Inward & Octroi Expenses	115351	Property	Nanded Pharmacy Colleg
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				Commission & Bank Charges	580	Nanda	0 f. 21 . 20 . 20 . C
				Postage Expenses Hospitality Exp	16230		Ni nati
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SECRETARY PRESIDENT TREASURER PRINCIPAL	Post I
**-Compiled & Constructed from the books of account & other records produced and the informations and Stram Sundar explanations offered in support thereto and found to be inconformity therewith **	2V
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Chartered Accountant CIPAL College Manded Pharmacy College Nanded.	
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Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE

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

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

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

Ref. No. NPC / B. Pharm/

Date:

List of 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 Hibiscus 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



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Nanded Pharmacy College.
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।। साविद्या या विमुक्तये ।।

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED

Recognized by the UGC U/s 2(f) and 12(B), NAAC R

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 - t - - - t window of the destabling and personnent/regular Cortificate

Sr. No	Purpose	Amount Sanctioned Rs.	Amount being released 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
7	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 proforms should be submitted in duplicate for office use.

Encl: As above

Copy to: 1. The Principal, Nanded Pharmacy Co

2. The Finance & Account Officer, this University

Dy. Registrar rademic Planning & Development Section

Prof.(Dr.)N.B.Ghiware

Nanded.

PRINCIPAL Nanded Pharmacy College doc/MK

Namued Pharmacy Nanded.

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।। सा विद्या या विमुक्तये ।।

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

'ब्रानतीर्थ" परिसर, विष्णुपूरी, नदिक - ४३९६०६ (महाराष्ट्र)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED

"Dnyanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA) -Recognized by the UGC U/s 2(f) and 12(6), 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

Sr. No-	Purpose	Amount Sanctioned Rs.	Amount being released as 1 st installment Rs.
	Non-Recurring		100%
01	Equipments	75000	75000
	Recurring		50%
02	Contingency (including special needs)	5000	2500
03	Chemical and Glassware	10000	5000
	Total	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.
- All Pro-forma (Undertaking, UC, Statement of Expenditure, Field work, Annual/Final report etc.) is available on University website www.srtmun.ac.in. These proforms should be submitted in duplicate for office use.

Encl: As above

Copy to: 1. The Principal, Namded Phar 11विष

2. The Finance & Account Officer, this U

Dy. Régistrar Academic Planning & Development Section

> Prof. Pr. N.B. Ghiware PRINCIPAL

landed Pharmacy College, Nanded.

PRINCIPAL A Pharmacy College,

SRTMUN Project Ledger Account

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

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Date	Particulars	Vch Type	Vch No	Debit	Credit
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Prof.(Dr.)N.B.Ghiware PRINCIPAL Nanded Pharmacy College, Nanded.



PRINCIPAL PRINCIPAL Nanded Pharmacy College.

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

1-Apr-2020 to 31-Mar-2021

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	Cr	Closing Balance		Marketouse	7,500.00	7,500



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



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

Minor Research Project Recurring(Ghante MH) Ledger Account 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	gii i jip -			5,000.00
1-4-2020 Cr Opening Balance 30-3-2021 Cr SBH 6584 Ch. No. :452852 Dodal Enterprises BN J08277, J08278, J08279 dt 06-01-2021	SBH 6584	Payment	45	4,826.00	0,000.00
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Cr	Closing Balance			5,000.00	5,000.00

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



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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

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

For: Falor Jhavar Khatod & Co. Nanded Pharmacy College

Chartered Accountants

FRIV: 104223W

Bother

SEAL AND SPENIATURE OF AUDITOR (CA)

M.No.043337





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

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator

Dr M H Ghunte

2 Dept. of University/College

Nanded Pharmacy Coffege, 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

25-02-2020

5. Effective date of starting the project 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
i.	Books & Journals	NIL.	NA
ii.	Equipment (please enclose the quotation)	80,000/-	89,680/-
iii.	Contingency	NIL	NA
iv.	Field Work/Travel (Give details in the proforma at Annexure-IV).	NII.	NA
٧.	Hiring Services	NIL	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 <u>fully utilized</u> 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

Nanded Pharmacy College,

For : Falor Shavar Khatod & Co Chartered Accountants

EAL SOUSHESS VURE OF AUDITOR

CAJed Pharmacy College.

Nanded.

Borles

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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 "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.)N.B.Ghiware

Nanded Pharmacy College

For: Falor Jhavar Khatod & Co. Nanded. Chartered Accountants

FRN: 104223W

Doch

SEAPANDERIGINATUBERRIAUDITOR (CA)
Partner
M.No.043337



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Prof. (Dr. N. B. Ghiware PRINCIPAL Nanded Pharmacy College, Nanded Prof. (Dr.)(N.B. Ghiwara 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 S K Sarje

2. Dept. of University/College

Nanded Pharmacy College, Shyam Nagar, Nanded

3. University approval No. and Date

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

20/2834 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

5.No.	Item	Amount Approved Rs.	Expenditure Incurred Rs.
***************************************	Books & Journals	NIL	NA
ii.	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
٧,	Hiring Services	NIL	NA
vi.	Chemicals & Glassware	10,000/-	4,826 + 5439 = 10265/-
viii.	Any other items (Please specify)	NIL	NA
VIII.	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 bloactive 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

EN SONG S.F.

For: Falor Jhavar Khatod & Co.

SEAL AND SIGNATURE PRINCIPAL

Prof (Dr.)N.B.Ghtware PRINCIPAL

Nanded Pharmacy College, Nanded

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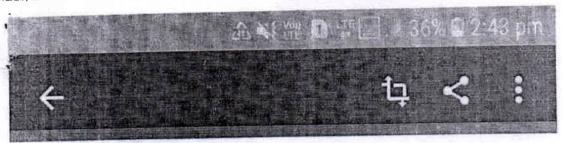
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Prof. (Dr.) N. B. Ghiware PRINCIPAL PRINCIPAL PRINCIPAL Pharmacy College, PRINCIPAL Anded Pharmacy College, Principal Anded, Principal Anded,

Nanded Pharmacy College, Nanded.

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(2019-20)





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खागी रामानंद तीर्थ गराठवाडा विद्यापीठ, नविड

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SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED "Dispunionelle", Virlanepurt, Numical (Dista Mahuranistus Spate al (1918) Inciding in Mahuranian pure disegrandry marks high purp hale to proper soils for



NATIONAL SERVICE SCHEME DEPARTMENT

Phone 02402 223242, fax 02402 229574

www.srtmun.ac.ln

-Mail setmente:2018@gmail.com

frame - company

組集的例子(中)(中)

ufd. भा प्राथार्थ / कार्यक्रम अधिकार्ध शारी थी. राष्ट्रीय रोवा पोजना राजविकारी ग्रार्थ संक्रामीस महाविद्यालय प्रसात निवापीठ שונה שונים לויותוש נשווי

> विषय:- ग.से.यो. जांगांत नियमिस वार्याक्षा व वार्षिक विशेष शिविराणे राग २०१८--१९ या परिका क्या अल्डानाची स्वकार NEPT हारे वर्ग केल्या मानत.

महोदय,

उपरोक्त विषयास अनुसक्त आपल्या महाविधालयातील शेक्षणिक पर्य २०१८-१९ या वर्षातील पहिला स्पा ८०% राष्ट्रीय सेवा योजना नियमित कार्यकम आणि वर्षिक विशेष शिवार रावविण्यासाठी ८०% जालेल्या खर्षाचा पहिला हेपा। आपस्या पथकाच्या मान्य स्वयंशेषकाच्या संदर्भेनुसार नियमित ----- विशेष शिथिर अनुदान रक्कग रू अनुदान खकम --क. आ.क. रासेयो/ २०१८-१९/ ४३२९ दिनाम २९.०३.२०१९ य रासेयो/२०१८-१९/४३२८ दिनांक २९.०३,२०१९ अन्यये महाराष्ट्र प्रामीण बैंक, खामी रामानंद सीर्थ मसदयाङा विद्यापीठ परिसर, नादेड यांच्या मार्फत NEPT हारे आपल्या महाविद्यालयाच्या रा.सं.यो च्या खाल्यावर वर्ग करण्यात आलेली आहे

> प्रा.डॉ.शिवराजा बोकडे संघालक,राष्ट्रीय सेवा योखना विभाग प्रस्तुत विद्यापीठ



Prof.(Dr.)N.B.Ghiware

PRINCIPAL
Nanded Pharmac Positions PRINCIPAL
PRINCIPAL

Nanded. Nandad Pharmacy College,

Nanded.

N CO/



Note

।। शारिया वारियुकारे ॥

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नादेस

-बाक्टोर्स- शंत्राद, केव्युट्टी, कोट : 1115-4 (ताराव्ये)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY HANDED

"Dayanteenth", Vidanapun, Nanded - agresia Makarantera State (INDIA) then 1996 - having-rand by the LCLE lies AT and LCD. ALLC for accommodiums

NATIONAL SERVICE SCHEME DEPARTMENT. Phone (02462) 229242

[2019,20]

30 08 3030 देनांक ।

E-mail; srimunss2018@gmail.com

Fax (02462) 219574 Website: mwwsriniun.ac.in रासेयो/२०१९-२०/०१

प्रति. मा प्राचार्यं / कार्यक्रम अधिकारी रा.से.यो. राष्ट्रीय सेवा योजना राजविणारी सूर्व सल्लानीत महाविद्यालये प्रस्तुत विद्यापीड (मंदेर फॅमिसी लॉलेन मंदेर)

विषय - रा सं यो अंतर्गत नियमित कार्यकम व वार्षिक विशेष शिविसके मन २०१८-१९ चा अतिम हजा अनुवानाची खकम NEFT हारे यमें केल्या बायत

महोदय.

उपरोक्त विषयास अनुसरून आपणासं फळविण्यात येतं की, आपल्या मार्वविद्यालयागील शैशणिक वर्ष २०१८-१९ या वर्षातील अतिम हणा २०% राष्ट्रीय सेवा योजना नियमित कार्यक्रम आणि वार्षिक विशेष शिबिर रायविण्यासाठी २०% झालेल्या खर्चांचा अतिम हपा आपल्या प्रथमाच्या मंजर स्वयंसेवकाच्या संख्यानुसार नियमित 220 व विशेष शिविर अनुदान रक्कम रू -का.क. रासेयो/२०१९-२०/३५७ दिनांक २७.०१.२०२० व रासेयो/२०१९-२०/३५८ दिनाक २७ ०१.२०२० अन्वये महाराष्ट्र प्रामीण वंक, स्थामी रामानंद तीर्थ मराठवाडा विद्यापीठ परिसर, नांदेड यांच्या मार्फत NEFT द्वारे आपल्या महाविद्यालयाच्या रा.से.यो च्या खारयांतर वर्ग करण्यात आलेली आहे.

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* NANDE

संचालक, राष्ट्रीय सेवा योजना विभाग

प्रस्तुत विद्यापीठ

Prof.(Dr.) M.B. Ghiwate

Nanded Pharmac Profice N.B. Ghiware PRINCIPAL RINCIPAL

Nanded.

Nanded Pharmacy College, Nanded.

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Latur Office Barroal In Floor Above 581 Opposts Goraltshan Canadian, Main Road, Later - \$13512 Mid. His 491 00228 66763 | Email Hard Oceang In www.caacg.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	
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. NR/- 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 vido 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

Gwan Ganas

Audited

1.No.46181

CHARTERED ACCOUNTANT

F.R. No. 129980W

PARTNER M. No. 161813

UDIN: 20161813AAAAHB4369

DATE: 23/08/2020 PLACE: NANDED





Manded.

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

Shinde Chavan Gandhi and Company Charle ed Accountants

Later Office BACON IN FRANCISCO SE o Obrastavan Banathan, Us to +\$1 9028 61762 | Error autor@concepts

NATIONAL SERVICE SCHEME

NSS Regular Activities 2019-20 UTILISATION CERTIFICATE

non Letter No. 2019-20-10 2019-20/09 . 2015-19:4329 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 euidlines 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

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

FOR SHINDE CHAVAN GANDIII AND COMPANY CHARTERED ACCOUNTANTO, F.R. No. 129980W POINCION Audited 13"4 " 11 30 C. PARTNER M. No. 161813 UDIN: 20161813AAAAHB4369 Program Officer DATE: 25/08/2020 National Service Scheme (NSS) PLACE: NANDED Nanded Pharmacy College, Handed Prof. (Dr.)N.B. Ghiward Wanded Pharmacy College Prof.(Dr.H.B.Ghiware PRINCIPAL Nanded Pharmacy College, Nanded.

ALL OF ACCOUNT NANDED PHARMACY NARVEY KENDRA Time : 13:52:13 33,28,043,45Cr 17.50 SERVICE ! 0.00 0.00 3 20 % p.8. Osen Date: 24/02/1998 17019 to 16/07/2019 1

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Account No.: 52068566584
Product : REGULAR SB CHQ-INDIVIDUALS Currency : INR

E-mail:

Uncleared Amount:

0.00

Monthly Average Balance: 3000

Drawing Power:

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Account Status : OPEN

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SWAMI RAMAHAND TEERTH MARATHWADA UNIVERSITY HANDED

Mahavir Ghante 8 007777151 1860344327

l'hone : (02462) 229242 l'Bone : (02462) 229242 Las : (02462) 229374 Webalte: www.rimun.ac.lin

NATIONAL SERVICE SCHEME DEPARTMENT

Emalle erlmines201 Ka emallænm

गमेली / २०१९-२० /10

30.01. 2020

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मा प्रानाशं / नार्यकाम अधिकासे पा.मे.सो.

राजीय से म योजना सर्वायणाती भर्ग भरतनीम महाविद्यालग

प्रस्ता विद्यापीछ

(जारेड भामिन दालेम गांदेड)

िया = स में की आसमेत विकास प्राचीतन य सार्थिक विशेष शिक्षियकों सन १८१९-१० मा परित्र एमा अनुसन्तमा समाप्त १६६६ इस गर्न प्रता

महादय.

इत्तेवन विषयाम अनुसन्त आत्वाम गर्दायणम् भेगे भी, आवन्या महाविद्यालगातील रोधीयर तमें २०१५-२० या सर्पातील पोल्य हता ७५% राष्ट्रीय वंगत यंग्रस वियोगः। नत्रयंग्या अतीम मार्थिक विशेषु शिविर संबीयरमध्याती अन्त, झार्यत्वत स्वतंत्रः पांतक स्वा आपंत्रत प्रधानका प्रमुग कार्योगावनका नामुन्त्राम विव्यक्ति अनुसम स्वाम हिंध्यु है)-व 'विशेष शिवित अनुदान कारत = 8437/---- कितानते पा क गर्मको / २०१५ – २० / ४३८ दिनाक २७,०२ २०२५ म महेत्वी / २०१५ – २० / इन्हर् दिनाक ०३ ०३ २०२० अन्यं महामञ् वामीय यंक, म्यामी गमानद तीर्ध मगरकाचा विसापीत पीतार, नारेड याच्या मार्फन NEFT हो। आपल्या महाविद्याक्ष्याच्या ए.भे.मी च्या खात्यावा वर्षे गामध्यात असर्वको असर्

> पा.हाँ शिवयं गोवरं पंचारक, राष्ट्रीय भेगा मोजना विभाग प्रस्तुन मितापंड ०५ ००१/

Nanded Pharmacy College,

MAG

STATEMENT OF ACCOUNT

OPP KASTURBA MATRU, SEVA KENDRA SHYAMNAGAR PRINCIPAL NANDED PHARMACY

NANDED 431602

pate: 08/05/2020

Time: 10:25:05

E-mail:

Cleared Balance t

11,91,465.70Cr

Uncleared Amount:

0.00

Account No.: 52068566584

Product: REGULAR SB CHQ-INDIVIDUALS
Currency: INR

+HOO Balt

0.00

Limit:

0.00

Drawing Power:

0.00

STATE BANK OF INDIA

CO-OP INDUSTRIAL ESTATE

IE - NANDED

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

MICR:431002104

Int. Rate: 2,75 % p.a.

Nominee Name:

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Page No.: 2

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Shri Sharda Bhayan Education Society's

NANDED PHARMACY COLLEGE

Opp-Kasturba Matru Seva Kendra, Shyam Nugar, Nanded - 1-1 655 Maharashira, India Phone - 02462-254347 Tele fax No. 02462-254445 (O) Visit: www.nandedpharmacycollege.org .ln Email: - ssbesupc146@gmail.com

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

Handed Phormacy College, Shyam Hagar, Handed

oved by All India Council for Tachnical Education, New Delhi, www.nicle-india.org DTE CODE - 2149

म जार्यक्रम समन्वयक, हत्याः स्वामी रामनंद तीर्थ मराठवाडा विद्यापीठ, त्रेघो. नादेह

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

महोदय,

उपरोक्त विषयान्वेय आमच्या माहाविद्यालयाचे राष्ट्रीय सेवा योजना सन 2019-20 या शैक्षणिक वर्षात पंचात आलेल्या विविध कार्यकम व उपक्रमाचा, अहवाल, विद्यार्थ्यावर खर्चाचे विवरण विहीत नमुण्याल गासीबत सादर करण्यात येत आहे.

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

सोवत.

01 उपयोगीता प्रमाणपत्र

02 आयव्यय पत्रक

03 विद्यार्थी यादी

04 अहवाल

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08 देयकांची सत्यप्रत

Program Officer Netional Service Scheme (NSS) anded Pharmacy College, Nande,

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

Nanded.

CYCOLI

Nanded Pharmacy College,

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

Daken Pharm Work



।। कारिक मानिवृक्तते ।।

स्वामी रामानंद तीर्थ मराठवाहा विद्यापीठ, नादेस

न्द्रान्तेचं देखा, रिक्सूर्व, केंद्र - १११६०६ (बाह्यक)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY HANDED

"Dayanteerth", Victoreport, Nanded - 42566 Malarasters State (INDIA)



Phone: (02462) 229242

NATIONAL SERVICE SCHEME DEPARTMENT - 12

Fax : (02462) 229574 Website: www.artmun.ac.in

E-mail: srtmunss2018@gmall.com

समयो / २०१९-२०//० जा यः

30 0€ 2020 ्रमाप्त

प्रति. मा भागार्थ / कार्यकम अधिकारी स से यां. गलीय मेवा पोचना यवविणारी मर्थ सरुपीत महाविचारुये भामिता दालेम गांदेड) प्रस्तृत विद्यापीठ

विषय - ग मे मी. अतर्पत निर्दामित प्रत्यंक्रन य वार्षिक विशेष शिविषयं मन २०१९-२० मा पहिल हजा अनुदानाची सन्तम (ALI) हर यह भेट्या यापा

महोदय.

उपरोक्त विषयास अनुसङ्ज आएणास कटकिण्यात येते की, आपल्या महाविद्यालयातील शैक्षणिक वर्ष २०१९-२० या वर्षातील पहिला ह्या। ७५% राष्ट्रीय मेशा योजना निर्धायत कार्यका आणि वार्षिक विशेष शिबिर गर्षावण्यामाठी ७५% झालेल्या खर्चाचा पहिला हुना आपाल्या प्रथमाच्या मंजूर स्वयंगेयकाच्या माञ्चानुसार नियमित अनुसान राज्यम म ६५३२-य गिशेष शिबर अनुदान रक्कम म-8437/---गिभागरी पत्र क रासेयो/२०१९-२०/४३८ दिनांक २७.०२ २०२० व मसेयो/२०१९-२०/४८६ दिनाक 03.03.२०२० अन्वये महाराष्ट्र प्रामीण बँक, स्वामी रामानद तीर्थ मराउवाहा विद्यापीठ परिसर, नांदेड यांच्या मार्फत NET हारे आपल्या महाविद्यालयाच्या ए से या च्या खात्यावर वर्ग काण्यात आलेली आहे.

> प्रा.डा शिवयन योगाड संचालक, राष्ट्रीय शेवा योजना विधाप ह प्रस्तुत विद्यापीठ 2449 145 * NAND Prof. (Dr.)N.B.Ghiware Prof. (Dr.)N.B.Ghiware PRINCIPAL

PRINCIPAL Nanded Pharmacy College Nanded Pharmacy College Nanded.

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	Merson	der, Pleuse Cleek The Tro Prof. (Dr.)N.B.G PRINCIPAL Nanded Pharmacy	PRI Anacy C ded Pri Anacy C Nanded	Operated By A Letter Of Authority	our Account is C	ise Ye



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Deposits Constitutes Societies. Main Road, Lake's o
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what Code in

Name of the College:

NANDED PHARMACY COLLEGE NANDED

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

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

Receipts	Amount	Devision	
To Opening Halance Cash in hand State Bank Of India A/c No. 52068566584		Payments By Hon: Expenses By Office Expenses	Amount 2400 7795
To Bank Interest & Commission To Grant in aid From University 1 & 11 Instalment 2018-2019 Cheque No. Not Available Dated: 02/04/2019, 29/01/2020		By Refreshment Expenses By Travelling & Trunport Expenses By NSS Batch & Diaries By Photo Expenses By Equipment Purchaseda By Pre Camp Expenses By Guest Hon, Expenses	5488 400 0 600 0 1000
I Installment 2019-20 NEFT No Not Available Dated 28/02/2020 To Chief Relif Fund To Loan & Adv. From Principal To Grant from NSS Special Camp To Grant for Red Ribbon Camp.	2600t	Total Expenditure (A+B) By Bank Commission By Amt paid for Red Ribbiou Camp By Loan Repaid to Principal By Amt paid to NSS Special Camp By Chief Relif Fund By Closing Balance Cash in hand	3) 7498 17683 0 0 17200 19200
Total Rs.	5412	Stote Bank Of India A'c No. 52668566584 Total Rs.	54129

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

FOR SHINDE CHAVAN SUHON COMPANY

PARTNER M. No. 161813

DATE: 25/08/2020 PLACE: NANDED PRINCIPAL

Hands : Obacmacy College,

Handon

1: Scheme (NSS) Handenvall

Prof. (Dr.) N.B. Ghiper College Prof. (Dr.) N.B. Ghiper College Principal College Principal College Parties College Nanded Pharmacy College Nanded Nanded Pharmacy College,



Latur Office Boppay, 1st Fince Atoms SBL Opposite Goratnanan Buscinan, Main Road, Lab Mob No +91 99725 (4763 | Emul vistal 6

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	and in aid
N	SS 2019-20/10 SS/2019-20/09 SS/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 i is to be Sanctioned and that balance of Rs. NIL if any accountilised 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 GANDIII AND COMPANY

CHARTERED ACCOUNTATION OF F.R. No. 129980W

F.R. No. 129980V

CA ANOL A. MA

PARTNER UDIN: 20161813AAAA11B1507

DATE: 25/08/2020 PLACE: NANDED Prof. Dr. IN B. Ghiwa Nanded Pharmaed PRINCIPAL Nanded Pharmacy College, Nanded.

rof.(Dr.)N.B. Ghiwaro nded Pharmacy Collage Nanded,

> gram Office Program Officer

Hatlonal Service Scheme (No Nanded Pharmacy College, Nander



स्वामी रागानंद तीर्थ गराठवाहा विद्यापीठ, नादेख

"कानतीर्थ" वीत्रार, दिनापूर्ण, नारेव - ४३ १६०६ (तहागुष्ट)

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED

"Dayanteerth", Vishnupuri, Nanded - 411606 Maharashtra State (INDIA) Established on 17th Section to 1924 - Recognised by the USC Life XII and 12/01 HUC to according with IX Code



Fax : (02462) 229574

Phone: (02462) 229242 NATIONAL SERVICES CHEME DEPARTMENTS Websile: www.srtmun.netin E-mail: srtmunss2018@gmail.com

दिर्माक : ०७/०९/२०२१

जा क तसेयो । २०२१ - २२/११६

मा पाचार्य कार्यक्रम अधिकारी रा.से.यो., पति. गप्रीय सेवा योजना राबविणारी सर्व संलग्नीत महाविद्यालये, प्रमुत विद्यापीव मिर्म में में न नीरेड)

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

विषयास अनुसरून आपणास कळविण्यात येते की, नहादय, महाविद्यालयाच्या रा.मे.यो. विभागाकरीता शैक्षणिक वर्ष २०२०—२१ या नियमित कार्यक्रमासाठी 75% खर्चाची रक्कम पहिला हप्ता आपल्या महाविद्यालयाच्या रा. पथकाच्या मंजुर स्वंयसेवकांच्या संख्येनुसार नियमित अनुदान रक्कम ह. १४३७१ । शार हजार न्यारशे समाना हा रा या कार्यालयाचे पत्र क. ग्रसंयो/२०२०-२१/१६, दिनांक ०९/०३/२०२१ अन्वये तर दुसरा हप्ता 18% खर्चार्चा रक्कम रू. 2015/-(-दोहा ट्नार पंतर्नास न्वपंत्र कार्यालयाचे पत्र क्र. गसेयो/२०२०—२१/५५, दिनांक ३१/०३/२०२१ अन्वये महाराष्ट्र ग्रामीण बँक, स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ परिसर, नांदेड यांच्या मार्फत NEFT द्वारे आपल्या महाविद्यालयाच्या प्राचार्य/रा.से.यो. कार्यक्रमाधिकारी प्रम् वर्ग कम्ण्यान आली आहे.

तरी आपल्या माहितीस्तव

प्रा.डॉ.शिवराज योकडि

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

TATEMENT OF ACCOUNT

PRINCIPAL NANDED PHARMACY PRASTURBA MATRU, SEVA KENDRA HYAMNAGAR

ANDED 31602

ate: 05/04/2021

Time: 18:46:19

9,35,396.39Cr

leared Balance : 0.00

MOD Bal: 0.00 : Jimi

nt. Rate: 2.70 % p.a.

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

STATE BANK OF INDIA I E - NANDED CO-OP INDUSTRIAL ESTATE SHIVAJINAGAR Branch Code : 20049 Branch Phone: 255608

IFSC:5BIN0020049 MICR:431002104

Account No. : 52068566584
Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mall:

Uncleared Amount:

Drawing Power:

Nominee Name:

0.00

0.00

Page No.: 4

) st	Value Date	Details	Chq.No.	Debit		Credit	Bal
te		BROUGHT FORWARD :					1720339
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am Officer Hatlonal Satvice Schome (HSS) Handed Pharmacy College, Handed

CLOSING BALANCE :

atement Summary Count 26

Prof.(Dr.)N.B.Ghlward

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Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Hother, Please She Silley Transaction With Extra Care



Shinde Chavan Gandhi And Company Chartered Accountants

Latur Office Latter Office
Bappaji, In Floor, Above Sill,
Opposite Gorakahan Sanathan, Main Pond Latur-413
Mub. No. +91 98348 443021 Email; amobicasckin

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 Payments		Amount
Receipts	Amount	By Hon. Expenses	2,400
		By Office Expenses	3,280
o Opening Balance	46	By Office traperates	5,680
Cash in hand State Bank of India A/c No: 52068566584 To Bank Interest & Commission		By Refreshment Expenses By Travelling & Tranport Expenses By NSS Batch & Diaries	2,539 314
From University	8,437	By Photo Expenses By Rouigment Purchased	2,10
Instalment 2020-2021 Cheque No. Not Available		By Pre Camp Expenses By Guest Hon. Expenses	
Dated: 07/09/2021		B)	4,95
II Installment 2020-21 NEFT No Not Available Dated: 28/02/2021	·	Total Expenditure (A+B)	10,63
		By Bank Commission	
		By Loan Repaid to Principal By Amt paid to NSS Special Camp By Chief Mini Relif Fund (Flood)	
'o Chief Mim Relif Fund (Flood) 'o Loan & Adv. From Principal	2,150	By Cher Min Rem 1 that to By Amt Repayment to university By Closing Balance	•
To Grant from NSS Special Camp To Grant for Red Ribbon Camp.		Cash in hand Bank A/c	•
% Amt taken from Program		State Bank of India A/c No: 52068566584	
711.00		MC NO. Seanganana	,
	20.002	Total Rs.	10,633

For Shinde Chavan Gandhi & Company

Chartered Accountants

F.R. No. 129980W

CA Amol Mule

Partner M. No. 161813

DATE: 21/09/2021 Place: Nanded

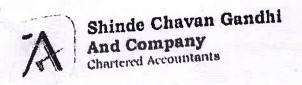
navan Gano Latur fered Acci

Program Office atland Service School (NSS) anded Anamacy Co

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

Nanded Pharmacy College, Nanded.

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



Latur Office Bappali, 1st Floor, Above SBI. Opposite Garakshan Sanathan, Main Road Latur-413512 Mob. No: 191 98348 44302 | Einnil: nmol@enseg.in www.cnscg.ln

NATIONAL SERVICE SCHEME NSS Regular Activities 2021-22 UTILIZATION CERTIFICATE

Sanction Letter No. NSS/2022-23/10

Certified that account of the exponditure 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

havan Gano

M.No.161813

Chartered Accountants

F. R. No. 129980W

CA Amol Mule

Partner M. No. 161813

UDIN: 22161813A1YPIG2607

Date: 13/05/2022 Place: Nanded

PropyDreinie, Ghiware Principal

Nanded Pharmacy College Nanded.

Program Officer

Program Officer National Service Scheme (NSS)

Nanded Pharmacy College Mandex

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

Nanded Pharmacy College

Or. Dr. N.B. GHR PRINCIPAL

Nanded Pharmacy College, Nanded.

Shri Sharda Bhavan Education Society's

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NANDED PHARMACY COLLEGE

Opp-Kasturba Matru Seva Kendra, Shyam Nagar, Namled - 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.arimun.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

प्रति.

मा समन्वयक,

राष्ट्रीय सेवा योजना विभाग,

रवामी रामानंद तीर्थ मराठवाडा विद्यापीठ,

विष्णूपुरी, नांदेड.

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

2021-2022 स्विकारणे वाबत.

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

महोदय,

उपरोक्त विषयानुसार प्रस्तुत महाविद्यालयाचे राष्ट्रीय सेवा योजना अंतर्गत घेण्यात आलेल्या नियमित कार्यक्रमाचे हिशोब पुर्ण करुन त्याचे सनदी लेखापाल यांचे कडून हिशोबाचे लेखापरीक्षण करुन 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 हिशोब अहवाल रिवकारुन सहकार्य करावे हि विनंती.

सोवत.

राष्ट्रीय सेवा योजना कार्यकमाचे हिशोब व अहवाल 2021-22

रसियो नार्यकम आधिकारी

Notional Septime Schome (HSS) & National Statementy College, Nanded

J129 22

DE IN B. Ghiware

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

CY COL/

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

Nanded Pharmacy College Nanded

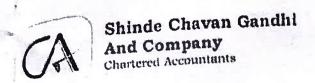
Receipts and Payments 1-Apr-2021 to 31-Mar-2022

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



Nanded Pharmacy College,
Nanded Prof. (Ut.): AB. Ghiware
PRINCIPAL
Pharmacy College

Nanded Pharmacy College, Nanded.



Latur Office Bappaji, 1st Floor, Above SBI, Opposite Cornichan Sanathan, Main Road Latur-413512 Main No: 191 98348 44302 Email: amolificascgin www.cuacg.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

Amount	Payments	Amount
Amount	By Hon, Expenses By Office Expenses A) By Refreshment Expenses De Travelling & Tranport Expenses	2,400 4,51 6,91 2,47 30
	By Photo Expenses By Equipment Purchased By Pre Camp Expenses By Guest Hon, Expenses	1,150
15,000	Total Expenditure (A+B) By Bank Commission By Amt paid for Red Ribbion Camp By Loan Repaid to Principal By Amt paid to NSS Special Camp By Chief Mini Relif Fund (Flood) By Amt Repayment to university By Closing Balance Cash in hand Bank A/c Maharashtra Gramin Bank	4,920 11,834 191 5,000
17.025	Total Rs.	17,025
	2,025	By Hon, Expenses By Office Expenses By Refreshment Expenses By Travelling & Trunport Expenses By NSS Batch & Diaries By Photo Expenses By Equipment Purchased By Pre Camp Expenses By Guest Hon, Expenses

For Shinde Chavan Gandhi & Company

Shing

avan Gano

Latur

M.No. 16181

Chartered Accountant F.R. No. 129980W

CA Amol Mule Partner

M. No. 161813

Date: 13/05/2022 Place: Nanded

Principal Pharmacy College

ogram Office

Bedhiware

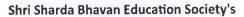
Prof.(Dr.)N.B.Ghiware PRINCIPAL

Nanded Pharmacy College, Nanded.

ollege, Nanded .B.Ghlware

PRINCIPAL Nanded Pharmacy College,

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NANDED PHARMACY COLLEGE

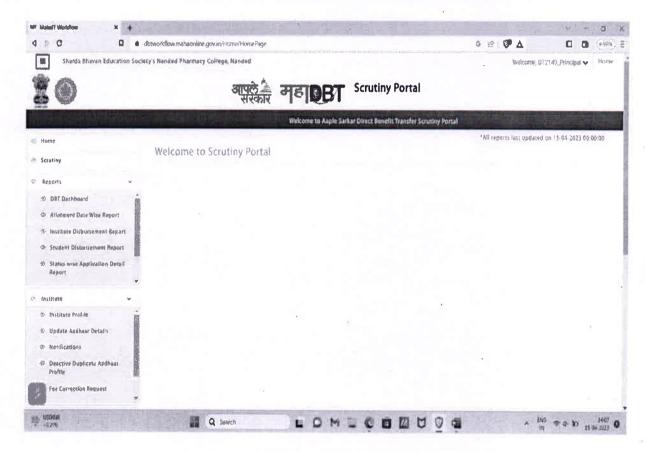
Shyam Nagar, Nanded - 431 605 Maharashtra India (19.175868,77.307992) Phone - 91 2462 254347 Tele fax No. 91 2462 254445 (O)

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/

Government Scholarship Website (MahaDBT)



Government Scholarship website (MahaDBT) link:https://mahadbt.maharashtra.gov.in/login/login



Prof. (Dr.) N. E. Chiware
Nanded
Nanded.
Nanded.





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)

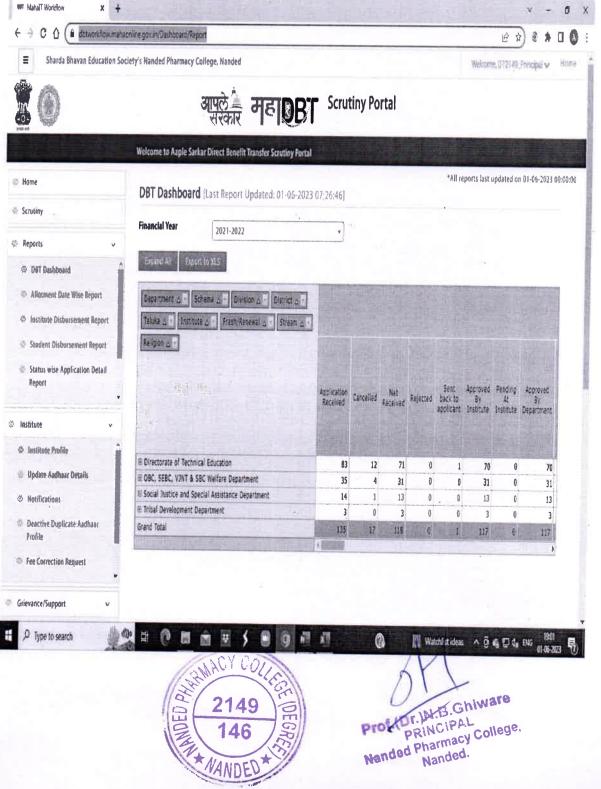
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Ref. No. NPC / B. Pharm/

Date:

Sanction Letter of Scholarship & Freeship 2021-22



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)

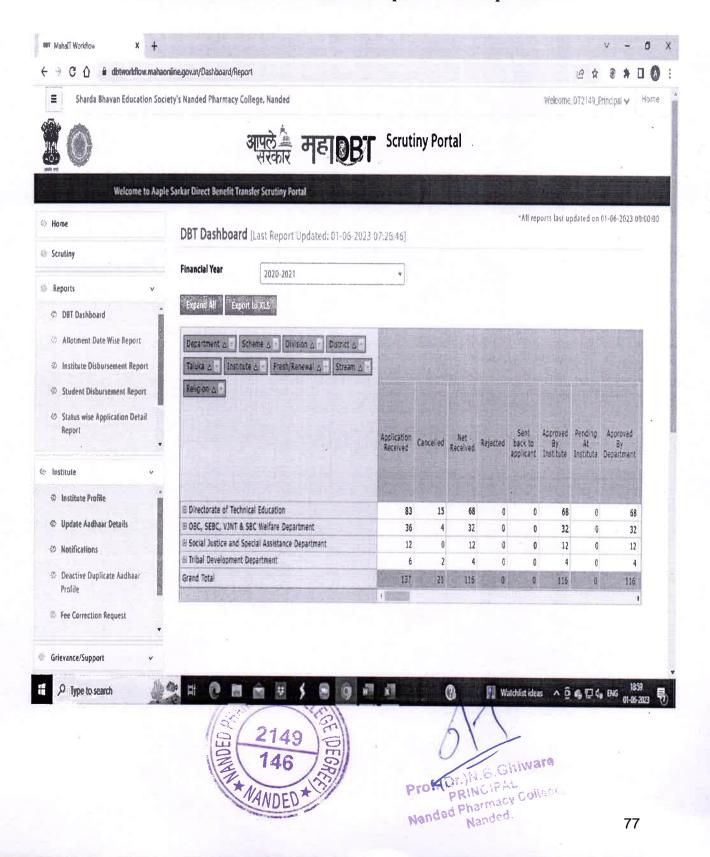
Visit: www.nandedpharmacycollege.org.in; Email: ssbesnpc146@gmail.com

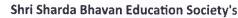
Affiliated to Swami Ramanand Teerth Marathwada University, Nanded, www.srtmun.ac.in Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University Code: 146

Ref. No. NPC / B. Pharm/

Date:

Sanction Letter of Scholarship & Freeship 2020-21







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)

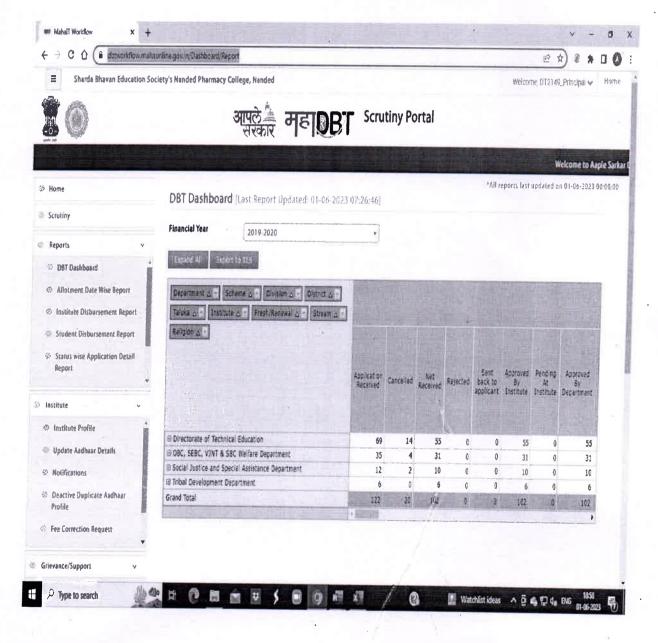
Visit: www.nandedpharmacycollege.org.in; Email: ssbesnpc146@gmail.com

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:

Sanction Letter of Scholarship & Freeship 2019-20





Prof.(Dr.)N.B.Ghiware
PRINCIPAL
PRINCIPAL
Nanded Pharmacy College
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Shri Sharda Bhavan Education Society's



NANDED PHARMACY COLLEGE

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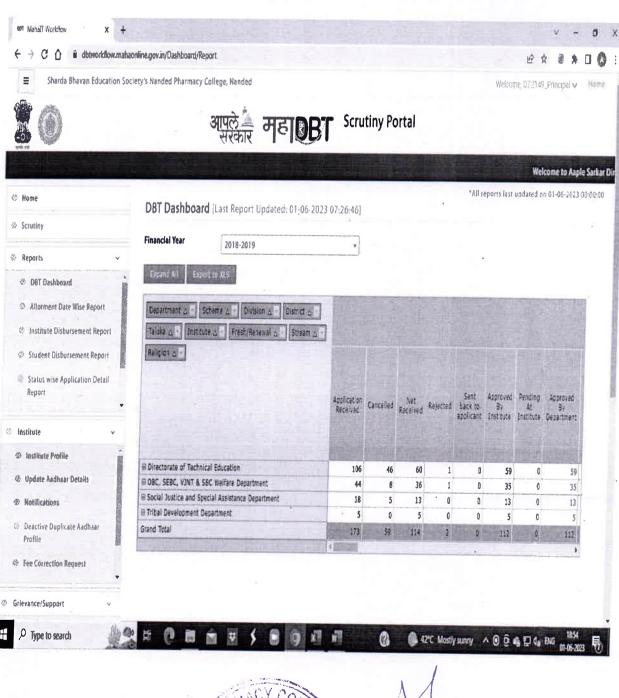
Visit: www.nandedpharmacycollege.org.in; Email: ssbesnpc146@gmail.com

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:

Sanction Letter of Scholarship & Freeship 2018-19





Prof.(Dr.)N.B.Ghiware
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