



# **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)**

## INDEX PAGE

<b>SR. NO.</b>	<b>PARTICULAR</b>	<b>PAGE NO</b>
1.	Audited statement for 2021-22	01-08
2.	Audited statement for 2020-21	09-16
3.	Audited statement for 2019-20	17-28
4.	Audited statement for 2018-19	29-39
5.	Audited statement for 2017-18	40-44
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

### 2021-2022




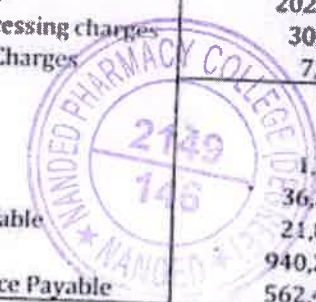
  
Prof. (Dr.) N.B. Ghiware  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.

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



<u>TO STUDENTS DEPOSITS &amp; FUND</u>			<u>BY MISCELLANEOUS REMITTANCES</u>		
PG Development Fund	268,736		E B C Reimbursement	1,261,127	
Students Aid Fund	194,740		Tribal Development Office Kinwat	314,611	
UG Development Fund	1,460,118	1,923,594	G.O.I Scholarship	2,249,178	
			NSS SRTMUN	19,286	
			Suspense & Imprest A/C	118,000	3,962,202
<u>TO MISCELLANEOUS RECEIPTS</u>			<u>BY ADMINISTRATION EXPENSES</u>		
E B C Reimbursement	1,210,081		E-TDS Return	18,000	
Tribal Development Office Kinwat	329,506		EPF Administration	65,180	
NSS SRTMUN	2,025		University Exam Bills	407,435	
G.O.I Scholarship	2,094,888		Staff Contribution PF	442,141	
University Exam Bills	27,500		PF Managements' Contribution	10,359	
Staff Contribution PF	407,435	4,259,854	UG Advertisement A/c	14,160	
Suspense & Imprest	118,000		Audit Fees A/c	65,100	
Bank Interest	70,420		UG Adm Regulation Processing Fees	562,414	
			UG Building Maintenance A/c	885	
		5,145	UG Commission & Bank Charges	205,178	
			UG Current Lab Expenses	3,650	
			UG Garden Expd	27,234	
			UG Hospitality Expd	4,800	
			UG Local Conveyance A/c	660	
			UG Postage Expd	8,810	
			UG Printing & Xerox Expd	80,029	
			UG Repairs & Renewals	23,611	
			UG Stationary & Printing Exps	66,161	
			UG Tele Internet Expd	40,236	
			UG Traveling & Daily Allowance	108,200	
			UG Electricity Bill	202,347	
			UG Affiliation Expenses	30,000	
			UG fees regulating processing charges	7,030	2,393,619
			Website Development Charges		
<u>PROVISIONS</u>			<u>BY PROVISIONS</u>		
UG advertisement payable			EPF Payable	1,500	
			LIC Payable	36,276	
			PG Current Lab Exp Payable	21,854	
			Salary Payable	940,224	
			UG Building Maintenance Payable	562,414	


  
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 Nanded Pharmacy College


			<b>BY ACADEMIC OVERHEADS</b>		
			U G University Affiliation Fees	172,000	
			P G University Affiliation Fees	72,000	
			U G 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	668,938
			<b>BY INTER UNIT TRANSACTIONS</b>		
		59,000	Diploma in Pharmacy (Poly)		59,000
			<b>BY BALANCE C/D</b>		
			Cash On Hand		
			SBI Saving A/c 52068566584	1,339,879	
			SBI IB A/c 62214322855	144,047	1,483,926
		<b>TOTAL</b>	<b>TOTAL</b>		<b>43,585,906</b>


**JOINT SECRETARY**  
 SECRETARY  
**SHRI SHARDA BHAVAN**  
**EDUCATION SOCIETY, NANDED**  
 Place : NANDED  
 Date : 09-07-2022

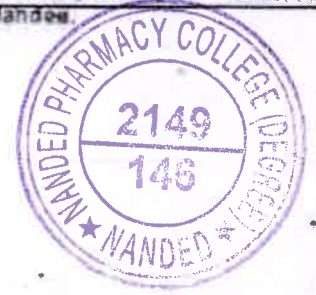
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**PRESIDENT**

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

For: Falor Jhavar Khatod and Co.  
 Chartered Accountants  
  
**CA Jaiprakash Falor**  
 Partner  
 M No.- 043337  
 UDIN : 22043337AMOBNT2705

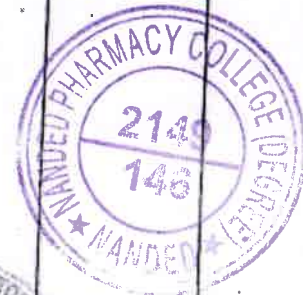


  
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**SHRI SHARDA BHAVAN EDUCATION SOCIETY'S  
NANDED PHARMACY COLLEGE I DEGREE- B.PHARM & M.PHARM I NANDED,  
STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022**

EXPENDITURE	2020-21		2021-22		INCOME	2020-21		2021-22	
<b>TO SALARIES &amp; ALLOWANCES</b>					<b>BY FEES COLLECTIONS</b>				
PG Teaching Staff Salary	1,902,638		2,500,082		U G Tuition Fees	12,109,898		13,042,576	
UG Teaching Staff Salary	6,166,761		7,407,743		P G Tuition Fees	2,842,016		2,443,264	
Non Teaching Staff Salary	2,750,733		3,081,641		Registration Fees	25,000		25,000	
UG Security Guard Salary	67,600		67,400		T C Fees	7,457		3,986	
Group Insurance Teaching & Non T	6,637	10,074,367	15,034	13,066,900	UG Cancellation Fees	4,000		5,000	
					Social Gathering Fees	22,625	15,010,996	27,100	15,546,926
<b>TO ACADEMIC OVERHEADS</b>					<b>BY OTHER INCOME</b>				
PG Laboratory Recurring Exp	50,852		11,782		By Bank Interest		44,212		70,420
UG Laboratory Recurring Exp			205,178						
PG News paper & E Journals	3,965		26,750						
UG Gas, Electricity & Legal Exp	145,550		108,200						
UG Gathering Social Exp			27,100						
PG P. C. I Affiliation Expd	50,000		-						
UG Admission Processing Fees			95,100						
PG University Affiliation (PCY)	65,000		72,000						
PG Advertisement	4,536								
PG Admission Processing Fees			40,000						
UG Advertisement	3,969		10,359						
UG Building Maintenance	562,414		562,414						
UG Garden Expd	12,309		3,650						
UG Repairs & Renewals	36,078		80,029						
UG Tele Internet Exp	51,664		66,161						
UG University Affiliation Fees	125,600		172,000						
E-TDS Return	2,200								
P G University Research Centre Affiliation	17,000		20,000						
UG AICTE Approval Fees	10,000								
UG/P G P. C. I Affiliation Exp	100,000		202,347						
EPE Administration	18,000		18,000						
PG Journal Subscription	110,160		112,464						
P E Management Contribution	456,321	13,056,618	442,141	2,275,175					



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



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

TO ADMINISTRATIVE OVERHEADS								
U G Traveling & Daily Allow.	32,500		36,545					
Audit Fees A/c	14,160		14,160					
Commission & Bank Charges	1,282		885					
Hospitality Expenses	5,591		27,234					
Website Development Charges	7,000		7,030					
U G Local Conveyance A/c	1,700		4,800					
Postage Expd	160		660					
U G Printing & Xerox Expd	661		8,810					
PG Stationary & Office	29,364		23,611					
PG Other expenses			897					
U G Travelling & Daily Allowance	1,444	95,862	40,236	164,867				
<b>TO NET REVENUE SURPLUS</b>		<b>2,241,359</b>		<b>110,404</b>				
<b>TOTAL</b>		<b>12,813,849</b>		<b>15,617,346</b>	<b>TOTAL</b>		<b>15,055,208</b>	<b>15,617,346</b>

*[Signature]*

**JOINT SECRETARY  
SHRI SHARDA BHAVAN  
EDUCATION SOCIETY, NANDED**

Place : NANDED  
Date : 09-07-2022

PRESIDENT

*[Signature]*  
PRINCIPAL

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

For: Falor Jhavar Khatod and Co.  
Chartered Accountants

*[Signature]*

CA Jaiprakash Falor  
Partner

M No. 043337  
UDIN : 22043337AMOBNT2705



*[Signature]*

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







PROVISIONS				STUDENTS FEES RECEIVABLE			
Li. Payable	36,276			Under Graduate Students:			
PG Current Liab Exp Payable	21,854			1st Year Students	1,554,076	2,468,240	
PG Advertisement payable			5,145	2nd Year Students	2,071,102	2,638,183	
Salary Payable	940,224			3rd Year Students	1,667,054	673,541	
EPF Payable	1,500			4th Year Students	1,694,683	223,373	
PG Building Maintenance Payable	562,414	1,562,268		Post Graduate Students	2,421,505	2,110,257	8,111,593
			5,145			9,409,420	
				<b>INCOME &amp; EXPENDITURE:</b>			
				Opening Balance	18,284,169		
				Surplus	2,241,359	16,042,810	16,042,810
						-110,404	15,932,407
				<b>CASH AND BANK BALANCES:</b>			
				Cash On Hand	277		
				SBI Saving A/c - 52060566584	920,226	1,339,879	
				SBI IB A/c - 62214322855	171,547	144,047	1,483,926
		50,085,917				1,100,053	
			51,016,819				51,016,819
						50,085,917	
							51,016,819

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**JOINT SECRETARY**  
**SHRI SHARDA BHAVAN**  
**EDUCATION SOCIETY, NANDED**

PRESIDENT

*[Signature]*  
 PRINCIPAL

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

For: Falor Jhavar Khatod and Co.  
 Chartered Accountants

*[Signature]*

**CA Jaiprakash Falor**  
 Partner  
 M No. - 043137  
 UDIN : 22043337AMOUNT2705



Place : NANDED  
 Date : 09-07-2022

*[Signature]*

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



Fee: Pending 2017

Shri Sharda Bhavan Education Society

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

STATEMENT OF ONCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

## **AUDIT REPORT-2020-2021**



*[Signature]*  
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Nanded.



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Nanded Pharmacy College,  
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Nanded Pharmacy College,  
Nanded.

**SHRISHARDA BHAVAN EDUCATION SOCIETY'S**  
**NANDED PHARMACY COLLEGE [ DEGREE - B PHARM & M PHARM], NANDED.**  
**STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-07-2021**

LIABILITIES	2019-20	2020-21	PROPERTIES & ASSETS	2019-20	2020-21
<b>SHRISHARDA BHAVAN EDU. SOCIETY</b>	9,933,095	9,933,095	<b>FIXED ASSET</b>		
<b>STUDENTS DEPOSIT &amp; OTHER FUND</b>			P G Computer & Pheripherals	340,200	340,200
Ph D Scholar Lib & Lab Deposit	34,000	34,000	U G Computer & Peripherals	1,307,710	1,307,710
Students Aid Fund	4,729,943	5,220,614	P G Furniture & Fixture	166,064	166,064
PG Development Fund	690,830	996,814	U G Furniture & Fixture A/c	2,328,216	2,328,216
U G Development Fund	15,332,207	16,644,959	P G Instrument & Equipment	2,195,715	2,195,715
U G Deposit Library	194,401	194,401	U G Instrument Eqi Glassware A/c	5,308,342	5,335,692
Depreciation Fund	4,919,699	4,919,699	Books Library	2,145,209	2,145,209
	25,901,080	28,010,487	Computer Aided Instruction	165,000	165,000
<b>PROVIDENT FUND ACCOUNT:</b>				13,956,456	13,983,806
Employee Contribution	4,065,836	4,452,923	<b>PROVIDENT FUND INVESTMENT:</b>		
Management Contribution	3,326,434	3,326,434	Employee Contribution	3,750,275	4,170,914
	7,392,270	7,779,357	Management Contribution	3,316,363	3,316,363
<b>GRANTS</b>				7,066,638	7,487,277
AICTE RPS GRANT(NBG)	1,114,350	1,114,350	<b>UTILISATION OF GRANTS</b>		
AICTE RPS GRANT(NYG)	431,250	431,250	Utilization of RPS Grant Non-Rec NYG	375,000	375,000
SRTMU Minor Research Project Grant	65,000	65,000	Utilization of RPS Grant Non Recurring R NBG	969,000	969,000
SRTMUN Minor Search Project 2019-20 Non- Recurring (Dr.MH Ghante)	80,000.00	80,000	Uti of RPS Grant (NBG) Recurring	145,510	145,510
SRTMUN Minor Search Project 2019-20 Recurring (Dr.MH Ghante)	5,000.00	174	Uti of RPS Grant (NYG Recurring)	55,230	55,230
SRTMUN Minor Search Project 2019-20 Non- Recurring (Dr.SK Sarje)	75,000.00	75,000	Utilization of S.A.F. A/c	165,520	165,520
SRTMUN Minor Search Project 2019-20 Recurring (Dr.SK Sarje)	7,500.00	2,674	Utilization of SRTMU MRP Grant	65,750	65,750
	1,778,100	1,768,448		1,776,010	1,776,010
<b>CURRENT LIABILITIES AND SUNDRY PAYABLES</b>			<b>DEPOSIT &amp; SUNDRY RECEIVABLES</b>		
University Fees Collection (Annexure D)	5,487	89,308	M . Pharmacy Preparatory Exp	190,200	190,200
DTE Faciliation Center -2149(Annexure E)	316,970	316,970	M/S Gavane Multiservices	487,200	487
Jd Tech Edu RO Aurangabad (Annexure F)	110000	110000	Telephone Deposits	4,500	4,500
NSS Section (Annexure G)	8,824.00	17,261	Gas Cylinder Deposit	10,200	10,200
KMK Kundanani College	5,000	0	Professional Tax	0	1,900.00
MUHS Examination Rem. Bill A/c	35,781	0	Tribal Development Office Kinwat (Annexure B)	79,254	79,254
Ph D Scholar Uni Fees	52,560	52,560		284,641	286,541
University Exams Bill (TH/PR) (Annexure H)	51,236	127,017			
E B C Reimbursement (Annexure C)	97,736	155,453			
G.O.I Scholarship (Annexure A)	181,703	163,694			
	875,297	1,032,263			



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



*(Signature)*  
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**PRINCIPAL**  
**Nanded Pharmacy College,**  
**Nanded.**

<b>PROVISIONS</b>				<b>STUDENTS FEES REFUNDABLE:</b>			
FC Payable	19,892.00		36,276.00	Under Graduate Students			
UG Current Lab Exp Payable	18,999.00		21,854.00	1st Year Students	681,997	1,554,076	
Repairs and Renewals	8,400.00		0.00	2nd Year Students	1,231,972	2,071,102	
Salary Payable	891,027.00		940,224.00	3rd Year Students	919,122	1,667,854	
EFT Payable			1,500.00	4th Year Students	1,325,579	1,694,883	
UG Building Maintenance Payable	562,414.00		562,414.00	Post Graduate Students	1,434,068	2,421,505	9,409,420
TDS Payable	487.20						
UG Current Lab Expenses Payable	76,128.00	1,577,347.20	0.00				
			1,562,268.00				
				<b>INCOME &amp; EXPENDITURE:</b>			
				Opening Balance	18,236,408	18,284,169	
				Deficit (18-19)	47,761	2,241,359	16,042,810
				<b>CASH AND BANK BALANCES</b>			
				Cash On Hand	223	277	
				SBH Saving A/c - 52068566584	54,385.20	928,226	
				SBH IB A/c - 62214322855	441,929	171,549	1,100,053
		47,457,189	50,085,917				
						47,457,189	50,085,917

*[Signature]*  
**JOINT SECRETARY**  
 SRI SHARDA BHAVAN  
 EDUCATION SOCIETY, NANDED

\_\_\_\_\_  
 PRESIDENT

*[Signature]*  
 PRINCIPAL

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

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

*[Signature]*

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



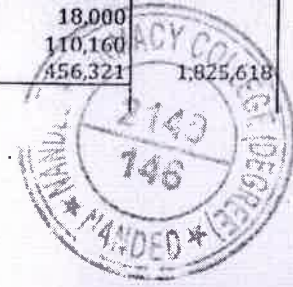
*[Signature]*  
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*[Signature]*  
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 Nanded.


**SHRESHARDA BHAVAN EDUCATION SOCIETY'S**  
**NANDED PHARMACY COLLEGE [DEGREE- B.PHARM & M.PHARM], NANDED.**  
**STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021**

EXPENDITURE	2019-20		2020-21		INCOME	2019-20		2020-21	
<b><u>TO SALARIES &amp; ALLOWANCES</u></b>					<b><u>BY FEES COLLECTIONS</u></b>				
PG Teaching Staff Salary	1,464,089		1,902,638		U G Tuition Fees	10,870,477		12,109,898	
UG Teaching Staff Salary	6,808,122		6,166,761		P G Tuition Fees	2,565,188		2,842,016	
Non Teaching Staff Salary	2,682,747		2,750,733		Registration Fees	51,500		25,000	
UG Security Guard Salary	62,064		67,600		T C Fees	7,000		7,457	
Teaching Staff	6,637	11,023,659	6,637	10,894,369	Cancellation charges	2,000		4,000.00	
					UG Cancellation Fees	0		22,625	15,010,996
					Social Gathering Fees	21,500	13,517,665		
<b><u>TO ACADEMIC OVERHEADS</u></b>					<b><u>BY OTHER INCOME</u></b>				
PG Laboratory Recurring Exp	75,234		50,852		By Bank Interest		78,223		44,212
UG Laboratory Recurring Exp	84,398								
PG News paper & E journals	151,786		3,965						
UG Gas, Electricity & Legal Exp	318,110		145,550						
UG Gathering Social Exp	21,000								
PG P C I Affiliation Expd			50,000						
PG Admission Processing Fees	20,448								
PG University Affiliation (PCY)	65,000		65,000						
PG Advertisement	3,339.00		4,536						
PG Admission Processing Fees	28,628								
U G Advertisement	18,757		3,969						
U G Building Maintainance	562,414		562,414						
U G Garden Expd	1,200		12,309						
U G Repairs & Renewals	144,174		36,078						
U G Tele Internet Exp	83,617		51,664						
U G University Affiliation Fees	140,000		125,600						
E-TDS Return			2,200						
P G University Research Centre Affiliation	17,000		17,000						
U G A I C T E Approval Fees	10,000		10,000						
U G / P G P C I Affiliation Exp	150,000		100,000						
EPF Administration	20,200		18,000						
PG Journal Subscription	0		110,160						
P F Management Contribution	435,698	2,351,003	456,321	1,825,618					



  
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**PRINCIPAL**  
**Nanded Pharmacy College**



  
**Prof. (Dr.) N.B. Ghiware**  
**PRINCIPAL**  
**Nanded Pharmacy College,**  
**Nanded. 12**

<b>TO ADMINISTRATIVE OVERHEADS</b>							
P G Traveling & Daily Allow.	46,571		32,500				
Audit Fees A/c	14,160		14,160				
Commission & Bank Charges	5,313		1,282				
Hospitality Expenses	46,944		5,591				
Website Development Charges	7,000		7,000				
U G Local Conveyance A/c	2,370		1,700				
Postage Expd	1,169		160				
U G Printing & Xerox Expd	9,710		661				
U G Sessional Exam Printing & Stationery	25,590						
PG Stationery & Office	10,867.00		29,364				
Transport Charges	550.00						
U G Stationery & Printing Exp	43,668						
U G Travelling & Daily Allowance	55,075	268,987	1,444	93,862			
<b>TO NET REVENUE SURPLUS</b>				<b>2,241,359</b>	<b>BY NET REVENUE DEFICIT</b>		<b>47,761</b>
<b>TOTAL</b>		<b>13,643,649</b>		<b>15,055,208</b>	<b>TOTAL</b>	<b>13,643,649</b>	<b>15,055,208</b>

*[Signature]*  
**JOINT SECRETARY**  
 SECRETARY  
 SHRI SHARDA BHAVAN  
 EDUCATION SOCIETY, NANDED

\_\_\_\_\_  
 PRESIDENT

*[Signature]*  
 \_\_\_\_\_  
**PRINCIPAL**  
 Prof. (Dr.) N. B. Ghiware  
 PRINCIPAL  
 Nanded Pharmacy College  
 Nanded.

**For: Falor Jhavar Khatod and Co.**  
**Chartered Accountants**  
*(Formerly known as Jhavar Lodha and Associates)*

*[Signature]*  
 \_\_\_\_\_  
**CA Jaiprakash Falor**  
 Partner  
 M No.- 043337  
 UDIN: 21043337AAAAHK6434



Place : NANDED  
 Date : 18/11/2021.



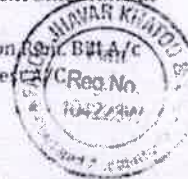
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**Prof. (Dr.) N. B. Ghiware**  
 PRINCIPAL  
 Nanded Pharmacy College,  
 Nanded.



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

**SHRI SHARDA BHAVAN EDUCATION SOCIETY'S  
NANDED PHARMACY COLLEGE ( DEGREE - B.PHARM & M.PHARM), NANDED.  
STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2021**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>TO BALANCE B/D</b>			<b>BY FIXED ASSET PURCHASE</b>		
Cash	223		UG Instrument & Equipment	27,350	27,350
SBH IB A/c No 62214322855	441,929				
SBH Saving A/c 52068566584	54,385	496,537	<b>BY SALARIES &amp; ALLOWANCES</b>		
<b>TO FEES COLLECTIONS</b>			PG Teaching Staff Salary	1,902,638	
UG Tuition Fees	12,109,898		UG Teaching Staff Salary	6,166,761	
PG Tuition Fees	2,842,016		Non Teaching Staff Salary	2,750,733	
UG Social Gathering Fees	22,625		UG Security Guard Salary	67,600	
Registration Fees	25,000		Group Insurance Teaching & Non Teach	6,637	
UG TC Fees	7,457		P G Traveling & Daily Allowance	32,500	10,926,869
UG Cancellation Fees	4,000	15,010,996			
<b>TO UNIVERSITY FEES COLLECTION</b>			<b>BY UNIVERSITY REMITTANCES</b>		
SRTMU Examination Fees	283,456		SRTMU Examination Fees	259,730	
SRTMU Academic (Sports/Krida/NSS Fee)	67,875	351,331	SRTMU Academic (Sports/Krida/NSS F	7,780	267,510
<b>TO PAY SHEET DEDUCTIONS FOR OUTWARD TRANSMISSION</b>			<b>BY OUTWARD TRANSMISSION &amp; PAYS SHEET DEDUCTION:</b>		
PF	387,087		PF	420,639	
Income Tax	451,200		Income Tax	451,200	
L.I.C	232,776		L.I.C.	232,776	
Professional Tax	47,500	1,118,563	Professional Tax A/c	49,400	1,154,015
<b>TO FEES RECEIPT FROM STUDENTS</b>			<b>BY FEES DEBITED TO STUDENTS</b>		
<b>Under Graduate Students:</b>			<b>Under Graduate Students:</b>		
1st Year Students	2,910,440		1st Year Students	3,782,518	
2nd Year Students	3,221,829		2nd Year Students	4,060,959	
3rd Year Students	2,452,551		3rd Year Students	3,201,284	
4th Year Students	2,888,602		4th Year Students	3,257,907	
<b>Post Graduate Students</b>	2,216,390	13,689,812	<b>Post Graduate Students</b>	3,203,828	17,506,496
<b>TO STUDENTS DEPOSITS &amp; FUND</b>			<b>BY MISCELLANEOUS REMITTANCES</b>		
PG Development Fund	305,984		E B C Reimbursement	590,470	
Students Aid Fund	490,671		Tribal Development Office Kinwat	286,732	
UG Development Fund	1,312,752	2,109,407	G.O.I Scholarship	1,343,382	
<b>TO MISCELLANEOUS RECEIPTS</b>			MUHS Examination Fee. B.Ph.A/c	85,791	
			Suspense & Impres. C/C Reg.No.	45,000	



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





		<b>BY ACADEMIC OVERHEADS</b>		
		UG University Affiliation Fees	125,600	
		UG P C I Affiliation Expd	100,000	
		P G University Research Affiliation	17,000	
		UG A I C T E Approval Fees	10,000	
		PG Laboratory Recurring Exp	50,852	
		<b>PG Journal Subscription</b>	<b>110,160</b>	
		PG University Affiliation (PCY)	65,000	
		UG News Papers & Journals	3,965	
		PG P C I Affiliation Expd	50,000	532,577
		<b>BY INTER UNIT TRANSACTIONS</b>		
		Diploma in Pharmacy (Poly)		50,000
		KMK Kundnani College		5,000
		<b>BY BALANCE C/D</b>		
		Cash On Hand	277	
		SBH Saving A/c - 52068566584	928,226	
		SBH IB A/c - 62214322855	171,549	1,100,053
		<b>TOTAL</b>	<b>36,812,149</b>	<b>TOTAL</b>
				<b>36,812,149</b>
		<b>TO INTER UNIT TRANSACTIONS</b>		
		Diploma in Pharmacy (Poly)	50,000	

For: Falor Jhavar Khatod and Co.  
 Chartered Accountants  
 (Formerly known as Jhavar Lalita and Associates)  
 CA Jaiprakash Falor  
 Partner  
 M No.- 043337  
 UDIN: 21043337AAAAHK 6434

JOINT SECRETARY  
 SECRETARY  
 SHRI SHARDA BHAVAN  
 EDUCATION SOCIETY, NANDED  
 Place: NANDED  
 Date: 18/11/2021

PRESIDENT  
 PRINCIPAL  
 PRINCIPAL  
 Nanded Pharmacy College  
 Nanded



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

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

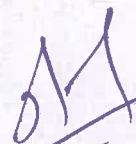
BALANCE SHEET AS ON 31-03-2020

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

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

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



  
Prof.(Dr.)N.B.Ghiware  
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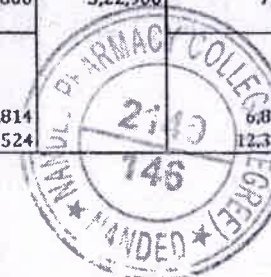


**SHRI SHARDA BHAVAN EDUCATION SOCIETY'S  
NANDED PHARMACY COLLEGE | DEGREE - B.PHARM & M.PHARM, NANDED.  
BALANCE SHEET AS ON 31-03-2020**

LIABILITIES	2018-19		2019-20		PROPERTIES & ASSETS	2018-19		2019-20	
<b>SHRI SHARDA BHAVAN EDU. SOCIETY</b>		99,33,095		99,33,095	<b>FIXED ASSET</b>				
<b>STUDENTS DEPOSIT &amp; OTHER FUND</b>					P G Computer & Pheripherals	3,40,200		3,40,200	
Ph D Scholar Lib & Lab Deposit	34,000		34,000		U G Computer & Peripherals	10,43,910		13,07,710	
Students Aid Fund	38,73,621		47,29,943		P G Furniture & Fixture	1,66,064		1,66,064	
PG Development Fund	4,82,018		6,90,830		U G Furniture & Fixture A/c	17,43,711		23,28,216	
U G Development Fund	1,41,97,184		1,53,32,207		P G Instrument & Equipment	19,98,555		21,95,715	
U G Deposit Library	1,94,401		1,94,401		U G Instrument Eqi Glassware A/c	52,97,686		53,08,342	
Depreciation Fund	49,19,699	2,37,00,923	49,19,699	2,59,01,080	Books Library	21,45,209		21,45,209	
					Computer Aided Instruction	1,65,000	1,29,00,335	1,65,000	1,39,56,456
<b>PROVIDENT FUND ACCOUNT:</b>					<b>PROVIDENT FUND INVESTMENT:</b>				
Employee Contribution	36,63,922		40,65,836		Employee Contribution	33,48,361		37,50,275	
Management Contribution	33,26,434	69,90,356	33,26,434	73,92,270	Management Contribution	33,16,363	66,64,724	33,16,363	70,66,638
<b>GRANTS</b>					<b>UTILISATION OF GRANTS</b>				
AICTE RPS GRANT(NBG)	11,14,350		11,14,350		Utilization of RPS Grant Non-Rec NYG	3,75,000		3,75,000	
AICTE RPS GRANT(NYG)	4,31,250		4,31,250		Utilization of RPS Grant Non Recurring R NBG	9,69,000		9,69,000	
SRTMU Minor Research Project Grant	65,000		65,000		Uti of RPS Grant (NBG) Recurring	1,45,510		1,45,510	
SRTMUN Minor Search Project 2019-20 Non- Recurring (Dr.MH Ghante)	-		80,000		Uti of RPS Grant (NYG Recurring)	55,230		55,230	
SRTMUN Minor Search Project 2019-20 Recurring (Dr.MH Ghante)	-		5,000		Utilization of S.A.F. A/c	1,65,520		1,65,520	
SRTMUN Minor Search Project 2019-20 Non- Recurring (Dr.SK Sarje)	-		75,000		Utilization of SRTMU MRP Grant	65,750	17,76,010	65,750	17,76,010
SRTMUN Minor Search Project 2019-20 Recurring (Dr.SK Sarje)	-	16,10,600	7,500	17,78,100					
<b>CURRENT LIABILITIES AND SUNDRY PAYABLES</b>					<b>DEPOSIT &amp; SUNDRY RECEIVABLES</b>				
University Fees Collection (Annexure D)	13,943		5,487		M . Pharmacy Preparatory Exp	1,90,200		1,90,200	
DTE Faciliation Center -2149(Annexure E)	1,24,800		3,16,970		M/S Gavane Multiservices	-		487	
Jd Tech Edu RO Aurangabad (Annexure F)	110000		110000		Telephone Deposits	4,500		4,500	
NSS Section (Annexure G)	-		8,824		Gas Cylinder Deposit	10,200		10,200	
KMK Kundanani College	5,000		5,000		Suspense & Imprest A/c (Annexure J)	3,000		-	
MUHS Examination Rem. Bill A/c	35,781		35,781		SRTMU Eligibility Fees (Annexure I)	6,200		-	
Ph D Scholar Uni Fees	52,560		52,560		Tribal Development Office Kinwat (Annexure B)	1,08,800	3,22,900	79,254	2,84,641
University Exams Bill (TH/PR) (Annexure H)	19,752		51,236						
E B C Reimbursement (Annexure C)	14,695		97,736		<b>STUDENTS FEES REFUNDABLE:</b>				
G.O.I Scholarship (Annexure A)	2,38,538	6,15,068	1,91,703	8,75,297	Under Graduate Students:				
					1st Year Students	4,00,814		6,81,997	
<b>PROVISIONS</b>					2nd Year Students	8,12,524		12,31,972	
LIC Payable	-		19,892.00						
PG Current Lab Exp Payable	-		18,999.00						
Repairs and Renewals	-		8,400.00						

Prof.(Dr.) N. B. Ghoshware  
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**SHRI SHARDA BHAVAN EDUCATION SOCIETY'S**  
**NANDED PHARMACY COLLEGE (DEGREE- B.PHARM & M.PHARM), NANDED.**  
**STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020**

EXPENDITURE	2018-19		2019-20		INCOME	2018-19		2019-20	
<b>TO SALARIES &amp; ALLOWANCES</b>					<b>BY FEES COLLECTIONS</b>				
PG Teaching Staff Salary	19,29,714		14,64,089		U G Tuition Fees	96,95,097		1,08,70,477	
UG Teaching Staff Salary	64,18,466		68,08,122		P G Tuition Fees	22,98,816		25,65,188	
Non Teaching Staff Salary	26,17,894		26,82,747		Registration Fees	32,000		51,500	
UG Security Guard Salary	54,145		62,064		T C Fees	6,038		7,000	
Teaching Staff	6,107	1,10,26,326	6,637	1,10,23,659	Cancellation charges	3,000		2,000	
					UG Contingency Fess	200		-	
<b>TO ACADEMIC OVERHEADS</b>					Ph D Course Work Fess	32,178		-	
PG Laboratory Recurring Exp	28,030		75,234		Social Gathering Fees	20,250	1,20,87,579	21,500	1,35,17,665
UG Laboratory Recurring Exp	49,170		84,398		<b>BY OTHER INCOME</b>				
PG News paper & E journals	1,47,422		1,51,786		By Bank Interest		64,863		78,223
UG Gas, Electricity & Legal Exp	3,28,352		3,18,110						
UG Gathering Social Exp	20,000		21,000						
PG Admission Processing Fees	21,369		20,448						
PG University Affiliation (PCY)	65,000		65,000						
PG Advertisement	-		3,339						
PG Admission Processing Fees	31,511		28,628						
U G Advertisement	5,198		18,757						
U G Building Maintainance	5,62,414		5,62,414						
U G Garden Expd	15,100		1,200						
U G Repairs & Renewals	52,303		1,44,174						
U G Tele Internet Exp	56,545		83,617						
U G University Affiliation Fees	1,40,000		1,40,000						
PG PCI Affiliation	50,000								
P G University Research Centre Affiliation	17,000		17,000						
U G A I C T E Approval Fees	1,05,024		10,000						
U G P C I Affiliation Exp	2,60,024		1,50,000						
EPF Administration	21,700		20,200						
U G Corporation Tax	1,62,927								
P F Management Contribution	3,31,523	24,70,611	4,35,698	23,51,003					
<b>TO ADMINISTRATIVE OVERHEADS</b>									
P G Traveling & Daily Allow.	64,515		46,571						
Audit Fees A/c	10,000		14,160						



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

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

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

*[Signature]*  
**JOINT SECRETARY**  
**SHRI SHARDA BHAVAN**  
**EDUCATION SOCIETY, NANDED**

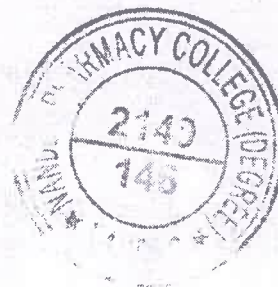
Place : NANDED  
Date : 12/10/2020

\_\_\_\_\_  
**PRESIDENT**

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

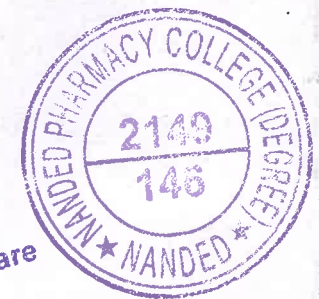
**For: Falor Jhavar Khatod and Co.**  
**Chartered Accountants**  
**(Formerly known as Jhavar Ladha**  
**and Associates)**

*[Signature]*  
**CA Jaiprakash Falor**  
**Partner**  
**M No.- 043337**  
**UDIN : 20043337AAAAED6934**



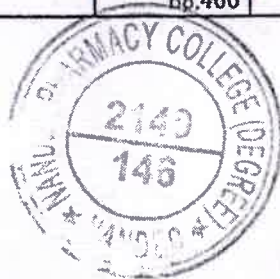
*[Signature]*  
**Prof. (Dr.) N. B. Ghiware**  
**PRINCIPAL**  
**Nanded Pharmacy College,**  
**Nanded.**

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



**SHRI SHARDA BRAVAN EDUCATION SOCIETY'S  
NANDED PHARMACY COLLEGE [DEGREE- B.PHARM & M.PHARM], NANDED,  
STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2020**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>TO BALANCE B/D</b>			<b>BY BALANCE B/D</b>		
SBH IB A/c No 62214322855	4,55,603		SBH Saving A/c 52068566584		23,47,019
Cash	106	4,55,709			
<b>TO FEES COLLECTIONS</b>			<b>BY FIXED ASSET PURCHASE</b>		
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	<b>BY SALARIES &amp; ALLOWANCES</b>		
<b>TO STUDENTS DEPOSITS &amp; FUND</b>			PG Teaching Staff Salary	14,64,089	
PG Development Fund	2,08,812		UG Teaching Staff Salary	68,08,122	
Students Aid Fund	8,56,322		Non Teaching Staff Salary	26,82,747	
UG Development Fund	11,35,023	22,00,157	UG Security Guard Salary	62,064	
			Group Insurance Teaching & Non Teaching Staff	6,637	1,10,23,659
<b>TO UNIVERSITY FEES COLLECTION</b>			<b>BY UNIVERSITY REMITTANCES</b>		
SRTMU Examination Fees	6,22,137		SRTMU Examination Fees	6,30,790	
SRTMU Academic (Sports/Krida/NSS Fees)	48,645		SRTMU Academic (Sports/Krida/NSS Fees)	48,448	6,79,238
SRTMUN Eligibility Fees	6,200	6,76,982			
<b>TO PAY SHEET DEDUCTIONS FOR OUTWARD TRANSMISSION</b>			<b>BY OUTWARD TRANSMISSION &amp; PAYS SHEET DEDUCTION:</b>		
PF	4,01,914		PF	4,01,914	
Income Tax	3,98,700		Income Tax	3,98,700	
L.I.C	2,44,332		L.I.C.	2,44,332	
Professional Tax	68,400	11,13,346	Professional Tax A/c	68,400	11,13,346



*(Signature)*  
**Prof. (Dr.) N. B. Chivare**  
PRINCIPAL  
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Nanded.



*(Signature)*  
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<u>TO FEES RECEIPT FROM STUDENTS</u>			<u>BY FEES DEBITED TO STUDENTS</u>		
<u>Under Graduate Students:</u>					
1st Year Students	34,33,667		1st Year Students	37,14,850	
2nd Year Students	25,83,500		2nd Year Students	30,02,948	
3rd Year Students	27,86,941		3rd Year Students	31,99,690	
4th Year Students	34,70,530		4th Year Students	33,18,728	
Post Graduate Students	29,90,832	1,52,65,469	Post Graduate Students	27,81,015	1,60,17,231
<u>TO MISCELLANEOUS RECEIPTS</u>					
E B C Reimbursement	12,58,505		<u>BY MISCELLANEOUS REMMITANCES</u>		
Tribal Development Office Kinwat	6,63,292		E B C Reimbursement	11,75,464	
NSS SRTMUN	28,124		Tribal Development Office Kinwat	6,33,746	
G.O.I Scholarship	25,17,057		NSS SRTMUN	19,300	
JD Tech Edu RO Aurangabad	1,10,000		G.O.I Scholarship	25,63,892	
SRTMUN Bill	1,05,246		Jd Tech Edu RO Aurangabad	1,10,000	
Suspense & Imprest	1,97,000		SRTMUN Bill	73,762	
Bank Interest	78,223		Suspense & Imprest A/C	1,94,000	
DTE Faciliation Center -2149	1,92,170	51,49,617	Gavane Multiservices (TDS)	487	47,70,650
<u>TO MINOR RESEARCH PROJECT</u>					
SRTMUN Minor Search Project 2019-20 Non-Recurring (Dr.MH Ghante)	80,000		<u>BY ADMINISTRATION EXPENSES</u>		
SRTMUN Minor Search Project 2019-20 Recurring (Dr.MH Ghante)	5,000		EPF Administration	20,200	
SRTMUN Minor Search Project 2019-20 Non -Recurring (Dr.SK Sarje)	75,000		PG Advertisement	3,339	
SRTMUN Minor Search Project 2019-20 Recurring (Dr.SK Sarje)	7,500		PG Stationary & Office Contingency	10,867	
		1,67,500	PG Transport Charges	550	
			PG Admission Processing Fees	20,448	
			P G Traveling & Daily Allowance	46,571	
			PF Managements' Contribution	4,35,698	
			U G Advertisement A/c	18,757	
			Audit Fees A/c	14,160	
			U G Building Maintance A/c	5,62,414	
			U G Commision & Bank Charges	5,313	
			U G Garden Expd	1,200	
			U G Hospitality Expd	46,944	
			U G Local Conveyance A/c	2,370	
			U G Postage Expd	1,169	
			U G Printing & Xerox Expd	9,710	
			U G Repairs & Renewals	1,44,174	
<u>TO PROVISIONS</u>					
LIC Payable	19,892				
PG Current Lab Exp Payable	18,999				



Prof. Dr. N. B. Chiware  
PRINCIPAL  
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Nanded.

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



Repairs and Renewals	8,400		U G Sessional Exam Stationary	25,590	
Salary Payable	8,91,027		U G Stationary & Printing Expd	43,668	
TDS Payable	487		U G Tele Internet Expd	83,617	
UG Building Maintainance Payable	5,62,414		U G Traveling & Daily Allowance	55,075	
UG Current Lab Expenses Payable	76,128	15,77,347	UG Electricity Bill	3,18,110	
			Website Development Charges	7,000	18,76,944
			<b>BY ACADEMIC OVERHEADS</b>		
			UG Admission Processing Fees	28,628	
			U G University Affiliation Fees	1,40,000	
			UG P C I Affiliation Expd	1,50,000	
			P G University Research Affiliation	17,000	
			UG A I C T E Approval Fees	10,000	
			PG Laboratory Recurring Exp	75,234	
			UG Laboratory Recurring Exp	84,398	
			PG Journal Subscription	1,07,424	
			PG University Affiliation (PCY)	65,000	
			UG News Papers & Journals	44,362	
			UG Gathering Social Exp	21,000	7,43,046
<b>TO INTER UNIT TRANSACTIONS</b>			<b>BY INTER UNIT TRANSACTIONS</b>		
Diploma in Pharmacy (Poly)		50,000	Diploma in Pharmacy (Poly)		50,000
			<b>BY BALANCE C/D</b>		
			Cash On Hand	223	
			SBH Saving A/c - 52068566584	54,385	
			SBH IB A/c - 62214322855	4,41,929	4,96,537
<b>TOTAL</b>		<b>4,01,73,792</b>	<b>TOTAL</b>		<b>4,01,73,792</b>

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

CA Jaiprakash Falor  
Partner  
M No. - 043337  
UDIN : 20043337AAAAED6934

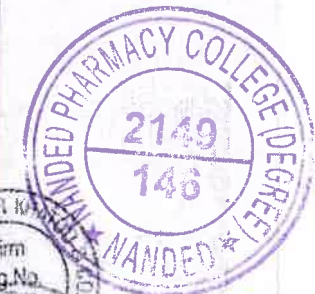
*[Signature]*  
**JOINT SECRETARY**  
SECRETARY  
SHRI SHARDA BHAVAN  
EDUCATION SOCIETY, NANDED

**PRESIDENT**

*[Signature]*  
**PRINCIPAL**

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

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

**A GOL SCHOLARSHIP**

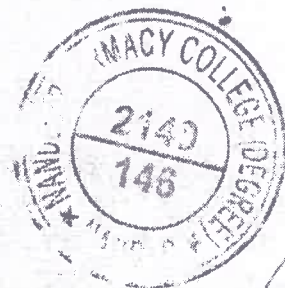
SR NO	PARTICULARS		AMOUNT
1	Opening balance as per Balance Sheet	Cr	2,38,538
2	Add: Received during the year	Cr	25,17,057
3	Less : Transferred To Students' A/c	Dr	25,63,892
4	Closing Balance as on 31.03.2020	Cr	1,91,703

**B TRIBAL DEVELOPMENT**

SR NO	PARTICULARS		AMOUNT
1	Opening balance as per Balance Sheet	Dr	1,08,800
2	Less: Received during the year	Cr	6,63,292
3	Add: Transferred To Students' A/c	Dr	6,33,746
4	Closing Balance as on 31.03.2020		79,254

**C EBC REIMBURSEMENTS**

SR NO	PARTICULARS		AMOUNT
1	Opening balance as per Balance Sheet	Cr	14,695
2	Add: Received during the year	Cr	12,58,506



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3	Less : Transferred To Students' A/c	Dr	11,75,464
4	Closing Balance as on 31.03.2020	Cr	97,736

**D UNIVERSITY FEES COLLECTION**

SR NO	PARTICULARS	AMOUNT	AMOUNT
1	Opening balance as per Balance Sheet (Cr)		13,943
2	Less: Payments Towards SRTMUN (Academic/Sports) Fees SRTMUN Exam Fees Collection	48,448.00 6,30,790.00	6,79,238
3	ADD: Receipts Towards SRTMUN (Academic/Sports) Fees Exam Fees	48,645.00 6,22,137.00	6,70,782
4	Closing Balance as on 31.03.2020 (Cr)		5,487

**E DTE FACILITATION CENTRE**

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



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F ID TECH EDU RO AURANGABAD

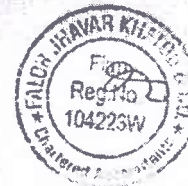
SR NO	PARTICULARS		AMOUNT
1	Opening balance as per Balance Sheet	Cr	1,10,000
2	Add: Received during the year	Cr	1,10,000
3	Less: Paid during the year	Dr	1,10,000
4	Closing Balance as on 31.03.2020	Cr	1,10,000

G NSS SECTION

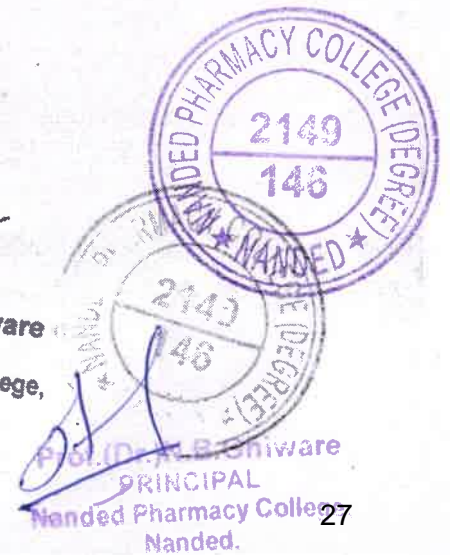
SR NO	PARTICULARS		AMOUNT
1	Receipts During The Year	Cr	28,124
2	Less: Payments During The Year	Dr	19,300
3	Closing Balance as on 31.03.2020	Cr	8,824

H UNIVERSITY BILL

SR NO	PARTICULARS		AMOUNT
1	Opening balance as per Balance Sheet	Cr	19,752
2	Add: Received during the year	Cr	1,05,246
3	Less : Transferred To Students' A/c	Dr	73,762
4	Closing Balance as on 31.03.2020	Cr	51,236



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 Nanded. 27

**I SRTMU ELIGIBILITY FEES**

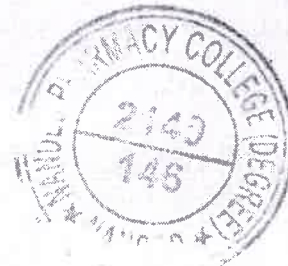
SR NO	PARTICULARS		AMOUNT
1	Opening balance as per Balance Sheet	Dr	6,200
2	Less: Received During The Year	Cr	6,200
3	Closing Balance as on 31.03.2020		-

**J SUSPENSE & IMPREST A/C**

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



*(Signature)*  
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Shri Sharda Bhavan Education Society's

# NANDED PHARMACY COLLEGE (DEGREE)

## AUDIT-2018-2019

BALANCE SHEET AS ON 31-03-2019

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2019



*OH*  
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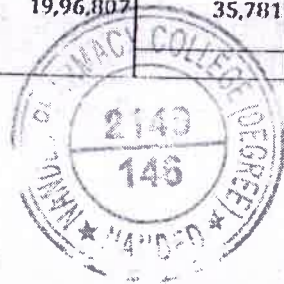
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**NANDED PHARMACY COLLEGE [ Degree- B.Pharm & M. Pharm ], NANDED,**

**BALANCE SHEET  
AS ON 31-03-2019**

LIABILITIES	2017-18		2018-19		PROPERTIES & ASSETS	2017-18		2018-19	
Shri Sharda Bhavan Edu. Society As per comparative -Regular	99,33,095		99,33,095		<b>FIXED ASSET</b>				
Pg Development Fund	4,07,834		4,82,018		P G Computer & Pheripherals	3,40,200		3,40,200	
U G Development Fund	1,32,13,281	2,35,54,210	1,41,97,184	2,46,12,297	U G Computer & Peripherals	10,43,910		10,43,910	
<b>STUDENTS DEPOSIT &amp; OTHER FUND</b>					P G Furniture & Fixture	1,66,064		1,66,064	
Ph D Scholar Lib & Lab Deposit	34,000		34,000		U G Furniture & Fixture A/c	17,36,371		17,43,711	
Students Aid Fund	28,98,076		38,73,621		P G Instrument & Equip	19,98,555		19,98,555	
U G Deposit Library	1,94,401		1,94,401		U G Instrument Eqi Glassware A/c	52,97,686		52,97,686	
Depriciation Fund	49,19,699	80,46,176	49,19,699	90,21,721	Books Library	19,15,466		21,45,209	
<b>CURRENT LIABILITIES</b>					Computer Aided Instruction Package	1,65,000	1,26,63,252	4,65,000	1,29,00,335
University Fees Collection	48,826		13,943		<b>PROVIDENT FUND</b>				
AICTE RPS GRANT(NBG)	11,14,350		11,14,350		<b>INVESTMENT:</b>				
AICTE RPS GRANT(NYG)	4,31,250		4,31,250		Employee Contribution	30,34,763		33,48,361	
DTE Faciliation Center -2149	2,51,600		1,24,800		Management Contribution	33,16,363	63,51,126	33,16,363	66,64,724
J D Tech Edu R O Aurangabad	1,10,000		1,10,000		Utilization of RPS Grant Non-Rec NYG		3,75,000		3,75,000
KMK Kundanani College	5,000		5,000		Utilization of RPS Grant Non Recurring R NBG		9,69,000		9,69,000
MUHS Examination Rem. Bill A/c	35,781	19,96,807	35,781	18,35,124	Uti of RPS Grant (NBG) Recuring		1,45,510		1,45,510
					Uti of RPS Grant (NYG Recuring)		55,230		55,230



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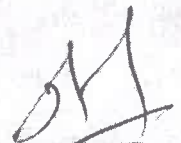
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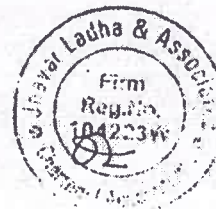





SRTMU Minor Research Project Grant		65,000		65,000	Utilization of SRTMU MRP Grant	65,750	2,31,270	65,750	2,31,270
University Exams Bul (TH/PR)		17,299		19,752	M. Pharmacy Propriative Expenses		1,90,200		1,90,200
<b>PROVIDENT FUND ACCOUNT:</b>					<b>DEPOSIT &amp; SUNDRY RECEIVABLES</b>				
Staff Contribution PF	32,50,773		36,63,922	69,90,356	Telephone Deposits	4,500		4,500	
Management Contribution	33,26,434	65,77,207	33,26,434	14,695	Gas Cylinder Deposit	10,200		10,200	
E B C Reambursment		0		2,38,538	Suspense & Imprest A/c	3,000	17,700	3,000	17,700
G.O.I Scholarship		67,170		23,47,019	SRTMU Eligibility Fees				6,200
<b>BANK BALANCES:</b>					TRIBAL DEVELOPMENT OFFICE KINWAT		1,08,800		1,08,800
SBH Saving A/c		26,76,223			<b>STUDENTS FEES REFUNDABLE:</b>				
52068566584					<b>Under Graduate Students:</b>				
					1st Year Students	1,28,137			
					2nd Year Students	4,74,492		4,00,814	
					3rd Year Students	3,40,180		8,12,524	
					4th Year Students	22,18,864		5,06,373	
					Post Graduate Students	19,89,575	51,51,253	14,77,381	
								16,43,888	48,40,976



  
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**INCOME & EXPENDITURE:**

Opening Balance	1,54,93,375		1,66,52,950		1,82,36,91
Deficit (17-18)	11,59,575			15,18,450	
<b>CASH AND BANK BALANCES</b>					
Cash On Hand	231			106	
SBII IB A/c - 62214322855	1,41,130		1,41,361	4,55,603	4,55,70
			<b>4,30,52,652</b>		<b>4,51,97,00</b>

4,30,52,652

4,51,97,061

4,30,52,652

4,51,97,00

**JOINT SECRETARY**  
SHRI SHARDA BHAVAN  
EDUCATION SOCIETY, NANDED

**PRESIDENT**

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

**AUDITOR**  
For: Jhavar Laddha & Associates  
For: Jhavar Laddha & Associates

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

Place: NANDED  
Date: 25-09-2019



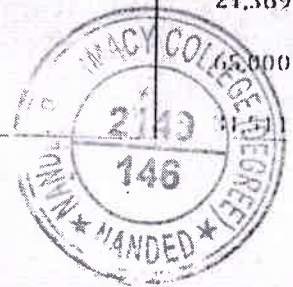
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Prof. (Dr.) N. B. Ghiware  
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**NANDED PHARMACY COLLEGE [ Degree- B.Pharm & M. Pharm.] NANDED,**  
**STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019**

EXPENDITURE	2017-18		2018-19		INCOME	2017-18		2018-19	
<b>TO SALARIES &amp; ALLOWANCES</b>					<b>BY FEES COLLECTIONS &amp; GOI REIMBURSMENTS</b>				
PG Teaching Staff Salary	20,34,968		19,29,714		Identity Card Fees	51,300		0	
UG Teaching Staff Salary	64,52,864		64,18,466		UG Contingency Fees	85,500		200	
Non Teaching Staff Salary	25,39,158		26,17,894		Training & Placement	12,025		0	
Ug Security Guard Salary	0		54,145		Registration Fees	28,600		32,000	
Group Insurance	0				Cancellation charges	9,360		3,000	
Teaching & Non Teaching Staff	0	1,10,26,990	6,107	1,10,26,326	Internet E mail	34,200		0	
<b>TO ACADEMIC OVERHEADS</b>					Library Fees	51,300		0	
PG Laboratory Recurring Exp	51,117		28,030		T C Fees	5,000		6,038	
UG Laboratory Recurring Exp	15,447		49,170		P G Tuton Fees	19,05,455		22,98,816	
News paper & E journals	1,15,351		1,47,422		Ph D Course Work Fess	0		32,178	
UG Gas, Electricity & Legal Expenses	3,02,580		3,28,352		Social Gatharing Fees	21,375		20,250	
UG Gathering Social Exp	21,000		20,000		U G Tuton Fees	1,02,11,780		96,95,097	
Pg Adm Regulation Processing Fees	20,024		21,369		Other Income	7,680	1,24,24,375	0	
PG University Affiliation (PCY)	0		65,000						
Ug Adm Regulating Auth Processing Fees	48,047								



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Printing & Stationary Expd	1,015		3,185				
JG Sessional Exam Printing & Stationary Expd	0		25,190				
ward & Octroi expenses	520		0				
JG Stationary & Printing Expd	63,328		48,848				
JG Travaling & Daily Allowance	19,153	1,66,572	46,856	2,38,963	DEFICIT	11,59,575	15,83,458
		<u>1,36,59,543</u>		<u>1,37,35,900</u>		<u>1,36,59,543</u>	<u>1,37,35,900</u>

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**JOINT SECRETARY**  
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**PRESIDENT**

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**PRINCIPAL**  
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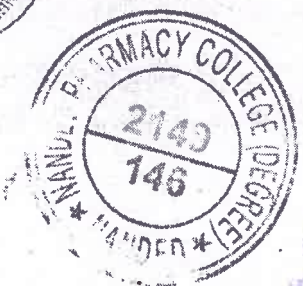
**AUDITOR**  
 For: Jhavar Ladha & Associates  
 For: Jhavar Ladha & Associates  
 Chartered Accountant  
*[Signature]*  
 Jaiprakash Falor  
 Partner

Place : NANDED  
 Date : 25-09-2019

CA Jaiprakash Falor  
 Partner  
 M No.- 043337  
 UDIN : 19043337AAAADE2643



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 Prof. (Dr.) N. B. Ghiware  
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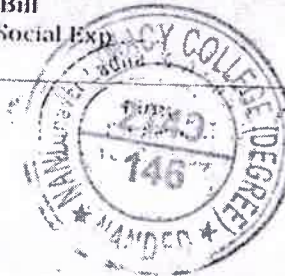
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 Prof. (Dr.) N. B. Ghiware  
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**SRI SHARDA BHAVAN EDUCATION SOCIETY'S  
 NANDED PHARMACY COLLEGE [Degree- B.Pharm & M. Pharm.], NANDED.  
 STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2019**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>TO BALANCE B/F</b>			<b>BY BALANCE B/F</b>		
SBH IB A/c No 62214322855	1,41,130		SBH Saving A/c 52068566584		26,76,222
Cash	231	1,41,361			
<b>TO FEES COLLECTIONS &amp; GOI</b>			<b>BY FIXED ASSET PURCHASE</b>		
<b>REIMBURSMENTS</b>			Books Library	2,29,743	
UG Contingency Fees	200		UG Furniture & Fixture A/c	7,340	2,37,083
UG Tution Fees	96,95,097				
PG Tution Fees	22,98,816				
UG Social Gatharing Fees	20,250		<b>BY SALARIES &amp; ALLOWANCES</b>		
Registration Fees	32,000		PG Teaching Staff Salary	19,29,714	
UG TC Fees	6,038		UG Teaching Staff Salary	64,18,466	
UG Cancellation Fees	3,000		Non Teaching Staff Salary	26,17,894	
PHD Course Work Fees	32,178	1,20,87,579	Ug Security Guard Salary	54,145	
			Group Insurance Teaching & Non Teaching Staff	6,107	1,10,26,326
<b>TO UNIVERSITY FEES COLLECTION</b>			<b>BY ACADEMIC OVERHEADS</b>		
SRTMU Examination Fees	5,11,815		PG Laboratory Recurring Exp	28,030	
SRTMU Academic (Sports/Krida/NSS)	48,600	5,60,415	UG Laboratory Recurring Exp	49,170	
<b>TO PAY SHEET DEDUCTIONS FOR OUTWARD TRANSMISSION</b>			News paper & E journals	1,17,422	
Income Tax	3,79,620		UG Electricity Bill	3,28,352	
L.I.C	2,50,715		UG Gathering Social Exp	20,000	5,72,974

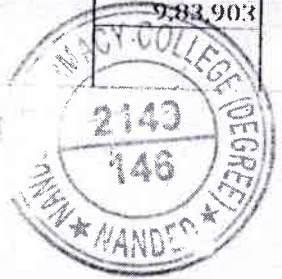
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Professional Tax	48,900	6,79,235	<b>BY ADMINISTRATION EXP</b>		
<b>TO FEES RECEIPT FROM STUDENTS</b>			EPP Administration	21,700	
<b>Under Graduate Students:</b>			Pg Adm Regulation Processing Fees	21,369	
1st Year Students	27,11,598		P G Travaling & Daily Allow.	64,515	
2nd Year Students	30,14,389		PG University Affiliation (PCY)	65,000	
3rd Year Students	27,78,978		Ug Adm Regulating Auth Processing Fees	31,511	
4th Year Students	34,07,852		U G Advertisement A/c	5,198	
Post Graduate Students	27,51,165	1,46,63,981	U G Audit Fees A/c	10,000	
<b>TO MISCELLANEOUS RECEIPTS</b>			U G Building Maintance A/c	5,62,414	
Bank Interest	64,863		U G Commission & Bank Charges	6,902	
E B C Reambursment	13,49,289		U G Garden Expd	15,100	
G.O.I Scholarship	29,85,758		U G Hospitality Expd	30,500	
Diploma in Pharmacy (Poly)	60,031		U G Local Conveyance A/c	1,750	
DTE Faciliation Cente -2149	1,20,000		U G Postage Expd	1,217	
S R T M U N Bill	41,188		U G Printing & Xerox Expd	3,185	
Tribal Development Office Kinwat	4,03,188	50,24,316	U G Repairs & Renewals	52,303	
<b>TO PROVIDENT FUND:</b>			U G Sessional Exam Printing & Stationary	25,190	
UG PF Managment Contribution	76,818		U G Stationary & Printing Expd	48,848	
Staff Contri P F	4,13,149		U C Tele Internet Exped	56,545	
Excess Provident Fund deducted received	67,804	5,57,771	U G Travaling & Daily Allowance	46,856	
<b>TO STUDENTS DEPOSITS &amp; FUND</b>			U G Corporation Tax	1,62,927	12,33,030
Pg Development Fund	74,184		<b>BY OUTWARD TRANSMISSION &amp; PAYS SHEET DEDUCTION:</b>		
Students Aid Fund	9,75,545		Income Tax	3,79,620	
Ug Development Fund	9,83,903	20,33,632	L.I.C.	2,50,715	
Suspence & Imperest P		2,30,000	Professional Tax A/c	48,900	6,79,235
			<b>BY PROVIDENT FUND:</b>		
			UG PF Managment Contribution	4,08,341	
			Staff Contribution PF	3,81,492	7,89,833



Prof. D. N. B. Chaware  
 PRINCIPAL  
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TO BALANCE C/F SBH Saving A/c - 52068566584	23,47,019	<u>BY UNIVERSITY FEES COLLECTION &amp;</u>		
		PG PCI Affiliation	50,000	
		U G University Affiliation Fees	1,40,000	
		P G University Research Centre Affiliation	17,000	
		U G A I C T E Approval Fees	1,05,024	
		U G P C I Affiliation Expd	2,60,024	
		SRTMU Academic (Sports/Krida/NSS Fee	97,218	
		SRTMU Eligibility Fees	6,200	
		SRTMU Examination Fees	4,98,080	
		University Exams Bill (TH/PR)	38,735	12,12,280
		By DTE Faciliation Cente -2149		2,46,800
		By Diploma in Pharmacy (Poly)		60,024
		By SUSPENSE & IMPREST A/C		2,30,000
		By E B C Reambursment		13,34,594
		By Tribal Development Office Kinwat		4,03,188
		By G.O.I Scholarship		28,14,391
		<u>By FEES DEBITED TO STUDENTS</u>		
		1st Year Students	29,84,275	
		2nd Year Students	33,52,420	
		3rd Year Students	29,45,170	
		4th Year Students	26,66,369	
		Post Graduate Students	24,05,177	
				1,43,58,711



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



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





		BY BALANCE C/E		
		Cash On Hand	105	
		SBH IBA/c - 62214322855	4,55,603	4,55,708
	3,83,25,308			3,83,25,308

*[Signature]*  
**JOINT SECRETARY**  
 SHRI SPARDA BHAVAN  
 EDUCATIONAL SOCIETY NANDED

**PRESIDENT**

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

**AUDITOR**  
 For: Jhavar Ladha & Associates  
 Chartered Accountants  
 For: Jhavar Ladha & Associates

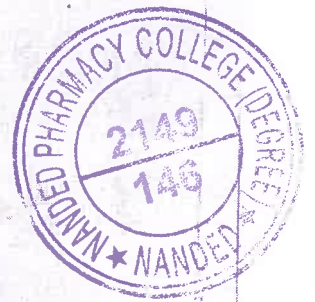
*[Signature]*  
**Jaiprakash Falor**  
 Partner

CA Jaiprakash Falor  
 Partner  
 M No.- 043337  
 UDIN : 19043337AAAADE2643

Place : NANDED  
 Date : 25-09-2019



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



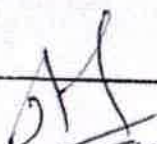
*[Signature]*  
 Prof. (Dr.) N. B. Ghiware  
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 Nanded Pharmacy College,  
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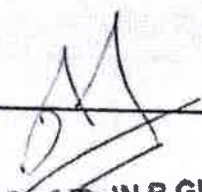
Shri Sharda Bhavan Education Society's


# NANDED PHARMACY COLLEGE (DEGREE)

## AUDIT REPORT -2017-2018



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

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

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



SHRI SHARADA BHAVAN EDUCATION SOCIETY

MANDED PHARMACY COLLEGE (DEGREE IN PHARMACY) NANDED

STATEMENT OF AFFAIRS AS AT 31st MARCH 2018

2016-17	LIABILITIES	2017-18	2016-17	ASSETS	2017-18
	SHRI SHARADA BHAVAN EDN. SOCIETY				
9933095	AS PER CUMULATIVE (REGULAR)	9933095	2352410	12424603	FURNITURE, EQUIPMENTS & OTHER FIXED ASSETS
12197561	COLLEGE DEV. FUND	13213281		1902435	Furniture Fixtures & Equipment
336289	P.G. COLLEGE DEVELOPMENT FL	407834		1089866	Library Books
				7296241	Laboratory Equipments & Glass Wb
				1171062	Computer Instrument
				165000	Computer Aided Instruction Package
5484176	PROVIDENT FUND ACCOUNT	6577207			
2038361	Employees contribution	3250773			
2645815	Management contributi	3326434			
			47231	DEPOSITS & SUNDRY RECEIVABLES	17700
			4500	Telephone Deposit	4500
			10200	Gas Cylinder Deposit	10200
			28531	Univ. Exam Remun. Bill	0
			3000	Suspense & Imprests (Eng Gaykav	3000
7293476	STUDENTS DEPOSIT AND OTHER FUNDS	8046176			
2145676	Students Aid Fund	2898076			
194101	Library Deposit	194401			
34000	Ph.D Scholar Lib & Lab.	34000			
4919699	Depreciation Fund	4919699			
110000	J D TECH. EDU. R.O. AURANGABAD	110000	5229613	PROVIDENT FUND INVESTMENT	6351126
1114350	UG AICTE RESEARCH PROM GRANT	1114350	2594009	Employees contribution	3004763
			2635744	Management contribution	3316363
35781	MUHS;NASIK; EXAM BILL	35781			
5000	K.M.K. COLLOF PHARM.(TUT/FEE)	5000	190200	M. PHARMACY (PROPERATIVE EXPENSES)	190200
0	O TE FACILIAION CENTER 2149	251600	2407041	G.O.I. SCHOLARSHIPS	0
65000	DR NY GOND MINOR RESERCH PROJECT	65000	108800	TRIBAL DEVELOPMENT KINWANT	108800
52560	PH D SCHOLAR UNI FEES	52560	65750	UTILISATION OF MRP GRANT (DR NY GOND)	65750
51182	UNIV ACADEMIC FEES COLLECTION	48826	969000	UTILISATION OF RPS GRANT DR GHEWARE	969000
0	UNIV. EXAM REMUN. BILL	17299	145510	R P S GRANT (NBG) RECURRING	145510
0	G.O.I. SCHOLARSHIPS	67170	55230	R P S GRANT (NYG) RECURRING	55230
431250	R P S GRANT (NYG)	431250	165520	UTIL. OF STUDENTS AID FUND	165520
1526580	S.B.H. A/C No. 52068568584 (*) Reconciliation Annexed	2676223	375000	UTILISATION OF RPS GRANT N R NBG	375000
			958317	STUDENT (1ST HND INRD & IV) REFUNDABLE	5151249
				DIPLOMA IN PHARMACY (POLY)	
			905	CASH & BANK BALANCE	141361
			905	S.B.H. A/C No. 22855	141130
			0	CASH ON HAND	231
			15493375	INCOME & EXPENDITURE A/C (Diffic for the year 17-18)	15493375
					16652949
38636301		43052653	38636301		43052653



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



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

SECRETARY

PRESIDENT

TREASURER

PRINCIPAL

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

STATION NANDED  
DATED: 17.05.2018

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

EXPENDITURE	2017-18	2016-17	INCOME	2017-18
<b>602009 SALARIES &amp; ALLOWANCES</b>			<b>FEES COL. &amp; ADJUSTMENTS IN L.I.F. ON STRENGTH</b>	1242375
2003585 P.G. Teach. Staff	2034988		(Accrual Basis)	
4813743 U.G. Teaching Staff Sal.	6452864		50700 Identity Card Fees	51300
2204711 Non-teach. Staff	2539158		21125 Social Gathering	21375
			1700 U.G. Contingency Fees	85300
			84500 U.G. Consultancy Fees	0
			49474 Ph.D. Course Work Fees	0
<b>602057 MANAGEMENT CONTR. TO STAFF P.F. (U.G.)</b>	680619		1441200 P.G. Tuition Fees	1905455
			9545440 U.G. Tuition Fees	10211750
<b>1009425 ACADEMIC OVERHEADS</b>	1785361		6754 T.C. Fees	5000
18993 P.G. Laboratory Recurr	51117		33800 Internet E-Mail	34200
5241 U.G. Laboratory Recurr	15447		50700 Library Fees	51300
17750 P.G. Univ. Research Ce	15750		12675 Training & Placement	12825
31298 College Sessional Exam	0		3000 Cancellation Charges	9360
115300 UG Affiliation Fees	115300		103700 Course Material Charges	0
100000 UG Pci Affiliation & Univ	100000		0 Registration Fees	28000
6461 Reading Room Expend	23870		0 Other Income	7680
18000 P.G. Animal Experiment	0		10531 ANIMAL HOUSE	0
59750 P.G. Univ. New Affiliation	59750			
20117 P.G. Fees Regular Auth	0			
21493 U.G. Fees Regular Auth	9345			
56008 U.G. Fees Regular Auth	0			
20000 U.G. Social Gathering E.	21000	70031 BANK INTEREST		75583
44000 Pn Adm Regular In Proct	20024			
0 U.G. Adm Regular In Proct	40047			
0 U.G. Legal Expenses	25000	1186583 NET REVENUE DEFICIT		1159575
33140 U.G. Security Guard Sal	0			
1050 U.G. Garden Expenses	-650			
40538 U.G. Telephone & Intern	32190			
42450 Repairs & Renewals	15324			
329020 U.G. Gas, Electricity & L.	277580			
13110 U.G. Advertisement Expi	9800			
200015 Municipal Tax	167371			
562414 Building Maintenance	562414			
113262 P.G. E. JOURNAL SUBSI	115351			
100023 U.G. A.I.C.T.E APPROV	108024			
<b>150192 ADMINISTRATIVE OVERHEADS</b>	166572			
10000 Audit Fees	10000			
12951 P.G. Office Stationery Ex	0			
59365 U.G. Office Stationery Ex	63328			
1200 Local Conveyance	2300			
26562 P.G. Travelling & Daily V	48076			
21161 U.G. Travelling & Daily V	19153			
8691 U.G. Printing & Xerox	1015			
810 Postage Expenses	580			
2006 Commission & Bank Ch	5370			
14896 Hospitality Exp.	16230			
550 Inward & Octrol Expend	520			

12679913

13659543

12679913

13659543

SECRETARY

PRESIDENT

PRINCIPAL

—Compiled & Constructed from the books of account & other records produced in support thereof and found to be in conformity therewith.



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









Shri Sharda Bhavan Education Society's

## NANDED PHARMACY COLLEGE

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

Phone – 91 2462 254347 Tele fax No. 91 2462 254445 (0)

Visit: [www.nandedpharmacycollege.org.in](http://www.nandedpharmacycollege.org.in) ; Email: [ssbesnpc146@gmail.com](mailto:ssbesnpc146@gmail.com)

Affiliated to Swami Ramanand Teerth Marathwada University, Nanded, [www.srtmun.ac.in](http://www.srtmun.ac.in)

Approved by PCI & AICTE, New Delhi; College DTE Code: 2149; College SRTM University Code: 146

Ref. No. NPC / B. Pharm/

Date:

### List of Grant Received in last Five Years

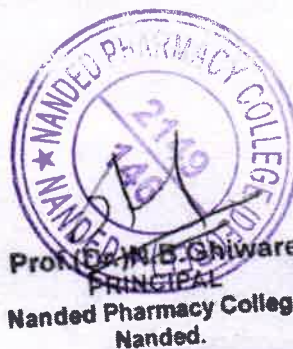
3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)

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



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

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



॥ सा विद्या या विमुक्तये ॥

## स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

"ज्ञानतीर्थ" परिसर, विष्णुपुरी, नांदेड - ४३११०६ (महाराष्ट्र)

**SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED**

"Dnyanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)

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

ACADEMIC PLANNING & DEVELOPMENT SECTION

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

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

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

January 13, 2020

To,  
**Mr. M H Ghante**  
Nanded Pharmacy College, Nanded.

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

Dear Sir,

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

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

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

1. A certificate of undertaking of the conditions governing the research project should be sent immediately to this office as per Annexure-I.
2. PI has to submit the certificate from competent authority in respect of permanent/regular teacher of the College in the given format as per Annexure-II.
3. Utilization Certificate (UC) and detailed report should be submitted time to time to this University.
4. Mid-term evaluation will be preferred and if satisfactory second installment is will be released, failing which final installment will not be disbursed & the PI has to return the 1<sup>st</sup> 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 through 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](http://www.srtmun.ac.in). These proforma should be submitted in duplicate for office use.

--sd-

Dy. Registrar

Academic Planning & Development Section

Encl: As above

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

Dr. N.B. Ghiware  
Principal  
Nanded Pharmacy College,  
Nanded.

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





॥ सा विद्या या विमुक्तये ॥

## स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

"मानतीर्थ" परिसर, विष्णुपुरी, नांदेड - ४३१९०६ (महाराष्ट्र)

**SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED**

"Dnyanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)

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

### ACADEMIC PLANNING & DEVELOPMENT SECTION

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

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

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

January 13, 2020

To,  
**Dr. Sarje Shrinivas K.**  
Nanded Pharmacy College, Nanded.

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

Dear Sir,

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

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

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 1<sup>st</sup> 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 through the Principal of the College.
8. You have to submit revised proposal based on the comments given by experts if any.
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-sd-

**Dy. Registrar**

Academic Planning & Development Section

Encl: As above

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

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

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

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

Date	Particulars	Vch Type	Vch No	Debit	Credit
25-2-2020	Dr <b>SBH Saving A/c 52068566584</b> Ch. No. :NEFT IBKL 20022592111	Receipt	41		82,500.00
	Dr <b>SBH Saving A/c 52068566584</b> Ch. No. :NEFT IBKL 20022592111	Receipt	42		85,000.00
					1,67,500.00
				1,67,500.00	
Cr	<b>Closing Balance</b>			1,67,500.00	1,67,500.00



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




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



### Minor Research Project Recurring (Dr.Sarje Sk)

Ledger Account

1-Apr-2020 to 31-Mar-2021

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

Sarje

N.B. Ghiware



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



N.B. Ghiware

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

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Cr Opening Balance				5,000.00
30-3-2021	Cr SBH 6584 Ch. No. :452852 Dodal Enterprises BN J08277, J08278, J08279 dt 06-01-2021	Payment	45	4,826.00	
				4,826.00	5,000.00
				174.00	
	Cr Closing Balance			5,000.00	5,000.00

*[Handwritten Signature]*



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



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



**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  
D. M. H. GHANTE

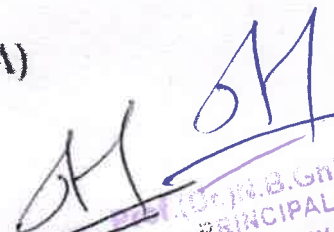


SEAL AND SIGNATURE  
PRINCIPAL  
Prof. (Dr.) N. B. Ghiware  
PRINCIPAL  
Nanded Pharmacy College  
Nanded.

For : Falor Jhavar Khatod & Co.  
Chartered Accountants  
FRN: 104223W



SEAL AND SIGNATURE OF AUDITOR (CA)  
M.No.043337



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

**SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,  
NANDED**

**STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT**

1. Name of Principal Investigator **Dr M H Ghante**  
 2. Dept. of University/College **Nanded Pharmacy College, Shyam Nagar,  
Nanded**  
 3. University approval No. and Date **APDS/Uni.MRP/Sci. & Tech. -  
Pharmacy/2019-20/2833 Dated, January 13,  
2020**  
 4. Title of the Research Project - **Precipitation & PH gradient based separation  
& isolation of phytoconstituents**  
 5. Effective date of starting the project **25-02-2020**  
 6. a. Period of Expenditure: **From 19-01-2020 to 31-01-2022**  
 b. Details of Expenditure

S.No.	Item	Amount Approved Rs.	Expenditure Incurred Rs.
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).	NIL.	NA
v.	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/-

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

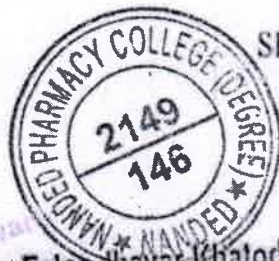
SIGNATURE OF THE  
PRINCIPAL INVESTIGATOR

Dr M H GHANTE

SEAL AND SIGNATURE

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

PRINCIPAL  
Nanded Pharmacy College,  
Nanded.



For : Falor Shivar Khatod & Co.

Chartered Accountants

SEAL AND SIGNATURE OF AUDITOR (CA)

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

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

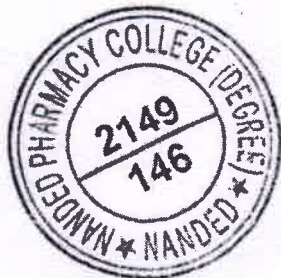
Dr Sarje S.K

SEAL AND SIGNATURE  
PRINCIPAL

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

For : Falor Jhavar Khatod & Co.  
Chartered Accountants  
FRN : 104223W

SEAL AND SIGNATURE OF  
Partner  
M.No.043337



SEAL AND SIGNATURE  
PRINCIPAL  
Nanded Pharmacy College  
Nanded.

SEAL AND SIGNATURE  
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* bioactive fractions  
 5. Effective date of starting the project 25-02-2020  
 6. a. Period of Expenditure: From 19-01-2020 to 31-01-2022  
 b. Details of Expenditure

S.No.	Item	Amount Approved	Expenditure Incurred
		Rs.	Rs.
i.	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
v.	Hiring Services	NIL	NA
vi.	Chemicals & Glassware	10,000/-	4,826 + 5439 = 10265/-
viii.	Any other items (Please specify)	NIL	NA
<b>Total Rs.</b>		<b>90,000/-</b>	<b>1,12,825/-</b>

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

SIGNATURE OF THE  
PRINCIPAL INVESTIGATOR

Dr Sarje S K



For: Falor Jhavar Khatod & Co.  
Chartered Accountants



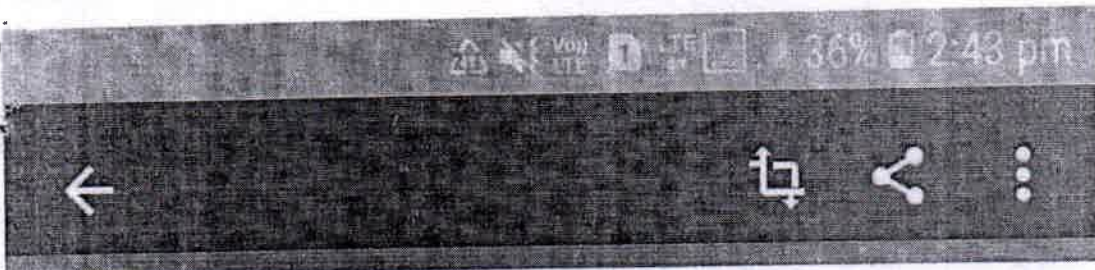
SEAL AND SIGNATURE OF AUDITOR (CA)

SEAL AND SIGNATURE  
PRINCIPAL

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

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

9000  
(2019-20)



॥ कर्मिण्यश्नुते ॥  
**स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड**  
 "प्रदीप-वीथी, विष्णु, वीर - ४३१००५ (महाराष्ट्र)  
**SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED**  
 "Pradyumbh", Vishnupur, Nanded - 431005 Maharashtra State (India)  
 Established on 10th September 1988. Recognized by the UGC, U.P.S.I and U.P.S.C. as a regular university.



**NATIONAL SERVICE SCHEME DEPARTMENT**

Phone 02402 233242, Fax 02402 228574 www.srtmuni.ac.in E-Mail: srtmuni2018@gmail.com

आक.सं.सो/२०१८-१९/२०२३

दि.सं. - ०२.०४.२०१९

प्रति,  
 भा.शा.सं.सं./कार्यक्रम अधिकाारी रा.से.यो.  
 राष्ट्रीय सेवा योजना समितीसाठी सर्व संश्लेषीय महाविद्यालय  
 प्रस्तुत विद्यापीठ

( नांदेड शाखेतील कोठेही नांदेड )

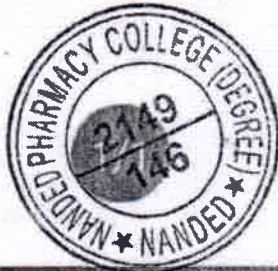
विषय:- रा.से.यो. अधीन निवडित कार्यक्रमा व वार्षिक विशेष शिबिराचे सग २०१८-१९  
 या पहिल्या हप्त्या अनुदानाची रक्कम NDAIT द्वारे यंत्रणेकडे मागता.

महोदय,

उपरोक्ता विषयास अनुदान म्हणून आपल्या महाविद्यालयातील शैक्षणिक वर्ष २०१८-१९ या वर्षातील पहिल्या हप्त्या ८०% राष्ट्रीय सेवा योजना निवडित कार्यक्रमा आणि वार्षिक विशेष शिबिरा समितीच्यासाठी ८०% झालेल्या खर्चाचा पहिल्या हप्त्या आपल्या पध्दतीच्या मान्य स्वयंसेवकांच्या संख्येनुसार निवडित अनुदान रक्कम ८०००/- विशेष शिबिर अनुदान रक्कम रु ----- विभागाचे पत्र क्र. आ.क. रासेयो/ २०१८-१९/ ४३२९ दिनांक २९.०३.२०१९ य रासेयो/२०१८-१९/४३२८ दिनांक २९.०३.२०१९ अन्वये महाराष्ट्र ग्रामीण बँक, स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ परिसर, नांदेड यांच्या मार्फत NDAIT द्वारे आपल्या महाविद्यालयाच्या रा.से.यो च्या खात्यावर वर्ग करण्यात आलेली आहे.

*(Signature)*

प्रा.डॉ.शिवराज भोफळे  
 संचालक,राष्ट्रीय सेवा योजना विभाग  
 प्रस्तुत विद्यापीठ



*(Signature)*

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





॥ माहिण वासुदेवे ॥  
**स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड**  
 "Dnyanoteerth", Vishnupur, Nanded - 431066 Maharashtra State (INDIA)  
 Established in 1988 - Recognized by the UGC for 27 yrs. U.B. Act for promoted with 'A' Grade



2250  
(2019-20)

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

NATIONAL SERVICE SCHEME DEPARTMENT  
 Website: www.srimun.ac.in

E-mail: srimunss2018@gmail.com

आ क्र रासेयो/२०१९-२०/०१

दिनांक ३०.०६.२०२०

प्रति,  
 मा प्राचार्य/कार्यक्रम अधिकारी रा.से.यो.  
 राष्ट्रीय सेवा योजना राबविणारी राब राखणीत महाविद्यालये  
 प्रस्तुत विद्यापीठ (नांदेड एम्प्ली कॉलेज नांदेड)

विषय - रा.से.यो. अंतर्गत नियमित कार्यक्रम व वार्षिक विशेष शिबिरांचे वन  
 २०१८-१९ चा अंतिम हप्ता अनुदानाचा रक्कम NEFT द्वारे वर्ग करून घ्यायला

महोदय,

उपरोक्त विषयास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयातील शैक्षणिक वर्ष २०१८-१९ चा वर्षातील अंतिम हप्ता २०% राष्ट्रीय सेवा योजना नियमित कार्यक्रम आणि वार्षिक विशेष शिबिर राबविण्यासाठी २०% झालेल्या खर्चाचा अंतिम हप्ता आपल्या पध्दाच्या मंजूर स्वयंसेवकांच्या संख्येनुसार नियमित अनुदान रक्कम रु. २२०० व विशेष शिबिर अनुदान रक्कम, रु. विभागाचे पत्र क्र. जा.क्र. रासेयो/२०१९-२०/३५७ दिनांक २७.०१.२०२० व रासेयो/२०१९-२०/३५८ दिनांक २७.०१.२०२० अन्वये महाराष्ट्र ग्रामीण बँक, स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ परिसर, नांदेड यांच्या मार्फत NEFT द्वारे आपल्या महाविद्यालयाच्या रा.से.यो.च्या खात्यावर वर्ग करण्यात आलेली आहे.

प्रा.डॉ.शिवराज योफडे  
 संचालक, राष्ट्रीय सेवा योजना विभाग  
 प्रस्तुत विद्यापीठ



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



**Shinde Chavan Gandhi  
And Company**  
Chartered Accountants

Latur Office  
Bappa, 1st Floor Above 55L  
Opposite Gopalshah Sansthan, Main Road, Latur - 413512  
Mob. No: +91 93228 66763 | Email: vishal@scag.in  
www.scag.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	Amount	
1	NSS/2019-20/10	30/06/2020	8437	Certified that out of Rs.11,250/- of grant in aid Sanctioned during the year 2019-20 in favour of the Principal, NANDED PHARMACY COLLEGE, DIST. NANDED under this Department Letter No. NSS/2019-20/10 and given in margin and Rs. NIL/- on account of unspent balance of the previous year, a sum of Rs. NIL/- Total Rs.11,250/- has been expended for the purpose of NSS Special Camp during the year 2019-20 for which it is to be Sanctioned and that balance of Rs. NIL if any as utilised balance at the end of the year has been Surrendered vide Cheque/ DD No:
2	NSS/2019-20/09	30/06/2020	NIL	
3	NSS/2018-19/4328	29/04/2019	NIL	

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

Enclosures as follows:

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

For SHINDE CHAVAN GANDHI AND COMPANY  
CHARTERED ACCOUNTANT

F.R. No. 129980W

CA AMOL A. MULE  
PARTNER

M. No. 161813

UDIN: 20161813AAAAHB4369

DATE: 23/08/2020

PLACE: NANDED



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



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

**Shinde Chavan Gandhi  
And Company**  
Chartered Accountants

Letter Office  
Bldg. 1st Floor Above SB  
Opposite Chhatrapati Santhosh. Main Road, Latur - 413512  
Mob No - 91 98225 66763 | Email - [shinde@coaiqa.in](mailto:shinde@coaiqa.in)  
[www.coaiqa.in](http://www.coaiqa.in)

**NATIONAL SERVICE SCHEME**  
**NSS Regular Activities 2019-20**  
**UTILISATION CERTIFICATE**

Account Letter No.  
2019-20/10  
2019-20/09  
2018-19/4329


Certified that account of the expenditure of grant -in-Aid Rs. 11,250/- during year 2019-20 in favour of the Principal, NANDED PHARMACY COLLEGE, DIST. NANDED Regular Activities have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant 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. 11,250/- 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.

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


FOR SHINDE CHAVAN GANDHI AND COMPANY

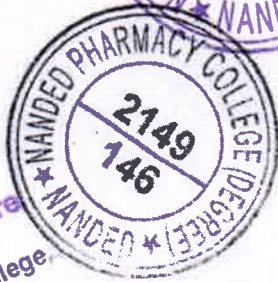
CHARTERED ACCOUNTANTS  
F.R. No. 129980W  
  
CA ANOL A. MULE  
PARTNER  
M. No. 161813  
LDIN: 20161813AAAAIIB4369




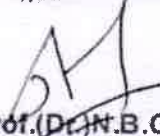
  
Principal  
Prof. (Dr.) N.B. Ghiwara  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.

DATE: 25/08/2020  
PLACE: NANDED

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



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

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

NAME OF ACCOUNT

UNDAI NANDED PHARMACY  
SEVA KENDRA

STATE BANK OF INDIA  
E-NANDED  
CO-OP INDUSTRIAL ESTATE  
SHIVAJIHAGAR  
Branch Code : 20049  
Branch Phone : 255608  
IFSC:SBIN0020049  
MICR:431002104  
Account No. : 52068566584  
Product : REGULAR SB CHQ-INDIVIDUALS  
Currency : INR

Time : 13:52:13

E-mail :

33,28,043.45Cr

Uncleared Amount : 0.00

Monthly Average Balance : 3000

0.00

Drawing Power : 0.00

0.00

Nominee Name :

Account Status : OPEN

3.00 % p.a.

Open Date : 24/02/1998

Page No. : 1

01/04/2019 to 16/07/2019

Value Date	Details	Chq.No.	Debit	Credit	Balance
	BROUGHT FORWARD :				181725.20Cr
	CAS PRES CHQ	088820	40000.00		141725.20Cr
	AXS ARSHAD IBRAHIM			9000.00 ✓	150725.20Cr
	DEP TFR				
	NEFT*MAHG0004165*MAH				
	GN19092653018*NSS DE				
	00000000000				
	AT 04430 PAYMENT SYS				
	NEFT*MAHG0004165*MAH				
	GN19092653018*NSS DE				
	00000000000				
	CAS CHQ XFER WD	088822	5000.00		145725.20Cr
	TRE TO 0062336966028				
	AT 20050 VAZIRABAD N	088824	10000.00		135725.20Cr
	CAS CASH CHEQUE				
	PAID TO MADHAV K PUY				
	AT 20049 I E - NANDE	088819	20000.00		115725.20Cr
	CAS PRES CHQ				
	CBI MEGHA		1681.50	73363.00 ✓ - ?	114043.70Cr
	MCC ISSUE				137406.70Cr
	DEP TFR				
	NEFT*ICIC0000105*ICI				
	B191020055644*projec				
	00000000000				
	AT 04430 PAYMENT SYS				
	NEFT*ICIC0000105*ICI				
	B191020055644*projec				
	00000000000				
	DEP TFR				
	NEFT*ICIC0000105*ICI				
	B191020052739*projec				
	00000000000				
	AT 04430 PAYMENT SYS				
	NEFT*ICIC0000105*ICI				
	B191020052739*projec				
	00000000000				
	CARRIED FORWARD :				122403.00

*NSS SATMY*  
*2018-2019*



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

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

Statement Summary  
Count 5

Cr. Count 3

75,681.90 Nanded Pharmacy College,  
Nanded.  
Check The Transaction With Extra Care



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 I E - NANDED  
 CO-OP INDUSTRIAL ESTATE  
 SHIVAJINAGAR  
 Branch Code : 20049  
 Branch Phone : 255608  
 IFSC:SBIN0020049  
 MICR:431002104

PRINCIPAL NANDED PHARMACY  
 OPP KASTURBA MATRU, SEVA KENDRA  
 SHYAMNAGAR  
 NANDED  
 431602

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

Date : 08/05/2020

Time : 10:25:05

E-mail :

Cleared Balance :

11,91,465.70Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.75 % p.a.

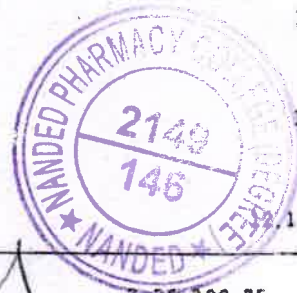
Nominee Name :

Statement From 01/03/2020 to 08/05/2020

Page No. : 2

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Bal
		<b>BROUGHT FORWARD :</b>				2016826.
05/03/20	05/03/20	AT 20049 I E - NANDE DR THRU CHQ	453189	785508.00		1231319.
06/03/20	06/03/20	SBI THE MANAGER SB CAS CHQ XFER WD	453197	5000.00		1226319.
06/03/20	06/03/20	CHEQUE TRANSFER TO 11265895179 OF Mrs. AT 00433 NANDED (DIS DEP TFR NEFT MAHGN2006665710 0 MAHG0004165			8437.00	1234755.
07/03/20	07/03/20	CO ORDINATOR N S AT 04430 PAYMENT SYS CAS PFES CHQ	453191	20411.00		1214344.
07/03/20	07/03/20	AXS LIFE INSURANCE CAS PRES CHQ	452703	4956.00		1209388
07/03/20	07/03/20	ANB FIRE PROTEX EN CAS PRES CHQ	453200	1466.00		1207922
07/03/20	07/03/20	BOM VINIT SALES CO CAS PRES CHQ	452702	10400.00		1197522
07/03/20	07/03/20	IDB OMSAI SELF EMP DEP TFR C032011756160 Credit 4899757105210			29907.50	1227429
07/03/20	07/03/20	AT 10521 DAU, RURAL B DEP TFR C032011756159 Credit 4899757105210			29907.50	1257337
07/03/20	07/03/20	AT 10521 DAU, RURAL B CAS CHQ XFER WD	453195	20000.00		1237337
11/03/20	11/03/20	CHEQUE TRANSFER TO 62201112047 OF Mr. A AT 20049 I E - NANDE CAS CHQ XFER WD	453196	20000.00		1217337
		TR 37089838854 OF Mlss. AT 20049 I E - NANDE				11.637
		<b>CARRIED FORWARD :</b>				

*Double*



Statement Summary  
 Dr. Count 11

Cr. Count 10

9,20,441.00

3,36,309.75

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

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

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





Shri Sharda Bhawan Education Society's

# NANDED PHARMACY COLLEGE

Opp- Kasturba Matru Seva Kendra, Shyam Nagar, Nanded - 431 605 Maharashtra, India

Phone - 02462-254347 Tele fax No. 02462-254445 (O)

Visit: [www.nandedpharmacycollege.org.in](http://www.nandedpharmacycollege.org.in) Email: [ssbesnpc146@gmail.com](mailto:ssbesnpc146@gmail.com)

Affiliated to Swami Ramanand Teerth Marathwada University, Nanded, [www.srtmun.ac.in](http://www.srtmun.ac.in).



Nanded Pharmacy College,  
Shyam Nagar, Nanded

Approved by All India Council for Technical Education, New Delhi, [www.aicte-india.org](http://www.aicte-india.org) DTE CODE - 2149

NPC/PHARM/2020-21/534

Date: 15/09/2020

प्रति,  
मा कार्यक्रम समन्वयक,  
त से जो.  
स्वामी रामनंद तीर्थ मराठवाडा विद्यापीठ,  
नांदेड

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

महोदय,

उपरोक्त विषयान्वये आमच्या महाविद्यालयाचे राष्ट्रीय सेवा योजना सन 2019-20 या शैक्षणिक वर्षात घेण्यात आलेल्या विविध कार्यक्रम व उपक्रमाचा, अहवाल, विद्यार्थ्यांवर खर्चाचे विवरण विहित नमुण्यात यासोबत सादर करण्यात येत आहे.

तरी कृपया अहवाल स्विकृत करून उर्वरीत रक्कम अदा करण्यात यावे ही नम्र विनंती.

सोबत.

- 01 उपयोगीता प्रमाणपत्र
- 02 आयव्यय पत्रक
- 03 विद्यार्थी यादी
- 04 अहवाल
- 05 कृती फोटो
- 06 देयकांची सत्यपत्र

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

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



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

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



॥ स्वामिनां विजयते ॥  
**स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड**  
 "Dnyanoteerth", Nanded, Maharashtra State (INDIA)  
 SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED  
 Established on 13th September 1968 - Recognized by the UGC, MS and IIT, MAHE for awarding with B. Sc. etc.



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

Website: www.rtmun.ac.in

NATIONAL SERVICE SCHEME DEPARTMENT

E-mail: srtnms12018@gmail.com

जा.क्र. समेयो/२०१९-२०/१०

दिनांक ३०.०६.२०२०

प्रति,

भा.शा.कार्य/कार्यक्रम अधिकारी व.सं.यो.

राष्ट्रीय सेवा योजना कार्यालयी मर्म मालकीत महाविद्यालयी

प्रस्तुत विद्यापीठ

(नांदेड मारुती कॉलेज नांदेड)

विषय - व.सं.यो. अंतर्गत नियमित कार्यक्रम व वार्षिक विशेष शिबिरांचे मर्म

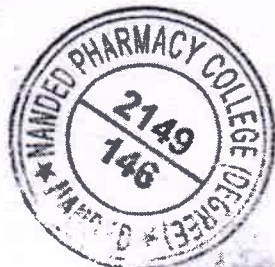
२०१९-२० या पहिले हप्ता अनुदानाची रक्कम NEFT द्वारे व.सं.यो.च्या खात्यावर व.सं.यो.

महोदय,

उपरोक्त विषयास अनुसरून आपणाला कळविण्यात येते की, आपल्या महाविद्यालयातील शैक्षणिक वर्ष २०१९-२० या वर्षातील पहिला हप्ता ७५% राष्ट्रीय सेवा योजना निर्गमित कार्यक्रम आणि वार्षिक विशेष शिबिर कार्यालयासाठी ७५% झालेल्या खर्चाचा पहिला हप्ता आपल्या पत्रकाच्या मंजूर स्वयंसेवकांच्या संख्येनुसार नियमित अनुदान रक्कम = 8437/- व विशेष शिबिर अनुदान रक्कम = 8437/- विभागाचे पत्र क्र. जा.क्र. समेयो/२०१९-२०/४३८ दिनांक २७.०२.२०२० व समेयो/२०१९-२०/४६१ दिनांक ०३.०३.२०२० अन्वये महाराष्ट्र प्राचीन बँक, स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ परिसर, नांदेड यांच्या मार्फत NEFT द्वारे आपल्या महाविद्यालयाच्या व.सं.यो.च्या खात्यावर व.सं.यो. कार्यालयात आलेली आहे.

प्रा.डॉ.शिवराज चोकडे

संचालक, राष्ट्रीय सेवा योजना विभाग, प्रस्तुत विद्यापीठ



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

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

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

Time :  
 E-mail :  
 Uncleared Amount :  
 Drawing Power :  
 Nominee Name :  
 Interest Rate : % p.a.  
 Statement From to

Page No. :

Value Date	Details	Chq.No.	Debit	Credit	Balance
	<b>BROUGHT FORWARD :</b>				
20 25/02/20	AT 04430 PAYMENT SYS DEP TFR NEFT IPN200225000787 7 ICIC0000555 MAHARASHTRA INFO	Gite Jyoti - VJNIT-5	29091.00		1589876.91
20 25/02/20	AT 04430 PAYMENT SYS DEP TFR NEFT IBKL20022592111 6 IBKLNFT01 FINANCE ACCOUN	SRTMU	82500.00		1672376.91
20 25/02/20	AT 04430 PAYMENT SYS DEP TFR NEFT IBKL20022592111 5 IBKLNFT01 FINANCE ACCOUN	SRTMU	85000.00		1757376.91
20 27/02/20	AT 04430 PAYMENT SYS DEP TFR NEFT IPN200227001926 3 ICIC0000555 MAHARASHTRA INFO	Kurli Jayanti - VJNIT-5	27954.50		1785331.41
20 28/02/20	AT 04430 PAYMENT SYS DEP TFR NEFT MAHGN2005965270 3 MAHG0004165 CO ORDINATOR N.S	SRTMU NISS	8437.00		1793768.41
20 02/03/20	AT 04430 PAYMENT SYS DEP TFR NEFT IPN200302002346 6 ICIC0000555 MAHARASHTRA INFO	Palwe ...	18918.75		1812687.21
20 02/03/20	AT 04430 PAYMENT SYS CAS CASH CHEQUE PAID TO JAIN ANAND H AT 20049 I E - NANDE	453188	25000		1787687.21
20 04/03/20	DEP TFR NEFT IBKL20030413347 CARRIED FORWARD :				

Statement Summary  
 Total Debit 7 Cr. Count 41

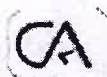
1,12,012.00

9,72,465.50

Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

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

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



**Shinde Chavan Gandhi  
And Company**  
Chartered Accountants

**Latur Office**  
Bajaj, 1st Floor Above SBI,  
Opposite Donkeshan Sansthan, Main Road, Latur - 413512  
Mob No: 91 98228 68783 | Email: shinde@scag.in  
www.scag.in

Name of the College: NANDED PHARMACY COLLEGE  
NANDED

**Audited Statement of Accounts N.S.S Regular Activities 2019-20**  
Statement of Receipt and Payment for the year ended 31-03-2020

Receipts	Amount	Payments	Amount
To Opening Balance		By Hon. Expenses	2400
Cash in hand	5	By Office Expenses	7795
State Bank Of India	0		10195
A/c No. 52068566584			
To Bank Interest & Commission		By Refreshment Expenses	5488
To Grant in aid	0	By Travelling & Transport Expenses	400
From University		By NSS Hatch & Diaries	0
I & II Instalment 2018-2019	11250	By Photo Expenses	600
Cheque No. Not Available		By Equipment Purchased	0
Dated: 02/04/2019, 29/01/2020		By Pre-Camp Expenses	0
I Installment 2019-20	8437	By Guest Hon. Expenses	1000
NEFT No Not Available			7488
Dated: 28/02/2020		Total Expenditure (A+B)	17683
To Chief Relief Fund	0	By Bank Commission	0
To Loan & Adv From Principal	26000	By Amt paid for Red Ribbon Camp	0
To Grant from NSS Special Camp	8437	By Loan Repaid to Principal	17200
To Grant for Red Ribbon Camp.	0	By Amt paid to NSS Special Camp	19200
		By Chief Relief Fund	0
		By Closing Balance	0
		Cash in hand	46
		State Bank Of India	0
		A/c No. 52068566584	
<b>Total Rs.</b>	<b>54129</b>	<b>Total Rs.</b>	<b>54129</b>

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

FOR SHINDE CHAVAN GANDHI & COMPANY  
CHARTERED ACCOUNTANTS

F.R. No. 129980W

CA AMOL A. MURTHY  
PARTNER  
M. No. 161813

DATE: 25/08/2020  
PLACE: NANDED



Principal  
Shilware  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded

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

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





**Shinde Chavan Gandhi  
And Company**  
Chartered Accountants

Latur Office  
Boppal, 1st Floor/Above SBI,  
Opposite Govindhan Sansthan, Main Road, Latur - 413612  
Mob. No. +91 90225 62703 | Email: vishal@ca.org.in  
www.ca.org.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	Amount	
1	NSS/2019-20/10	30/06/2020	8437	Certified that out of Rs.11,250/- of grant in aid Sanctioned during the year 2019-20 in favour of the Principal, NANDED PHARMACY COLLEGE, DIST. NANDED under this Department Letter No. NSS/2019-20/10 and given in margin and Rs. NIL/- on account of unspent balance of the previous year, a sum of Rs. NIL/- Total Rs.11,250/- has been expended for the purpose of NSS Special Camp during the year 2019-20 for which it is to be Sanctioned and that balance of Rs. NIL if any as utilised balance at the end of the year has been Surrendered vide Cheque/ DD No:
2	NSS/2019-20/09	30/06/2020	NIL	
3	NSS/2018-19/4328	29/04/2019	NIL	

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

Enclosures as follows:

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

FOR SHINDE CHAVAN GANDHI AND COMPANY

CHARTERED ACCOUNTANTS

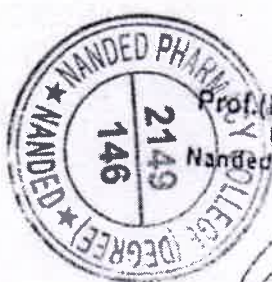
F.R. No. 129980W

CA AMOL A. SHINDE  
PARTNER  
M. No. 161813  
UDIN: 20161813AAAAA1104309



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

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



*(Signature)*  
Principal

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



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

DATE: 25/08/2020  
PLACE: NANDED



स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड  
 "Dayanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)  
 Established on 17th September 1994 - Recognized by the UGC (W) 20 and 12(B) HAJC & accredited with 'X' Grade



NATIONAL SERVICE SCHEME DEPARTMENT  
 Phone : (02462) 229242  
 Fax : (02462) 229574  
 Website: www.srtmun.ac.in E-mail: srtmunss2018@gmail.com

जा.क्र. रा.से.यो./२०२१-२२/११६

दिनांक : ०७/०९/२०२१

पति,  
 मा. प्राचार्य/कार्यक्रम अधिकारी रा.से.यो.,  
 राष्ट्रीय सेवा योजना राबविणारी सर्व संलग्नीत महाविद्यालये,  
 प्रस्तुत विद्यापीठ.

(नांदेड फॉर्मसी कॉलेज नांदेड)

विषय: रा.से.यो. अंतर्गत नियमित कार्यक्रमाचा सन २०२०-२१ चा पहिला व दुसरा हप्ता अनुदानाची रक्कम NEFT द्वारे वर्ग केल्या बाबत.

महोदय,  
 उपरोक्त विषयास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयाच्या रा.से.यो. विभागाकरीता शैक्षणिक वर्ष २०२०-२१ या वर्षातील नियमित कार्यक्रमासाठी ७५% खर्चाची रक्कम पहिला हप्ता आपल्या महाविद्यालयाच्या रा.से.यो. पथकाच्या मंजूर स्वयंसेवकांच्या संख्येनुसार नियमित अनुदान रक्कम रु. ८४३७१५ (आठ हजार चारशे सत्तरी रुपये) या कार्यालयाचे पत्र क्र. रा.से.यो./२०२०-२१/१६, दिनांक ०९/०३/२०२१ अन्वये तर दुसरा हप्ता १८% खर्चाची रक्कम रु. २०२५१- (दोन हजार पन्नास रुपये) या कार्यालयाचे पत्र क्र. रा.से.यो./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 या खात्यावर वर्ग करण्यात आली आहे.  
 तरी आपल्या माहितीस्तव



प्रा.डॉ. शिवराज योंकडे  
 संचालक

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

राष्ट्रीय योजना विभाग, प्रस्तुत विद्यापीठ  
 Prof.(Dr.)N.B.Ghiware  
 PRINCIPAL  
 Nanded Pharmacy College,  
 Nanded.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 I E - NANDED  
 CO-OP INDUSTRIAL ESTATE  
 SHIVAJINAGAR  
 Branch Code : 20049  
 Branch Phone : 255608  
 IFSC:SBIN0020049  
 MICR:431002104

**PRINCIPAL NANDED PHARMACY**  
 OPP KASTURBA MATRU, SEVA KENDRA  
 HYAMNAGAR  
 NANDED  
 431602

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

Date : 05/04/2021 Time : 18:46:19

E-mail :

leared Balance : 9,35,396.39Cr

Uncleared Amount : 0.00

MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

nt. Rate : 2.70 % p.a.

Page No. : 4

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

Sl. No.	Date	Value	Details	Chq.No.	Debit	Credit	Bal
			BROUGHT FORWARD :				1720339.
01/21	24/03/21		62162875773 OF Mrs. AT 20049 I E - NANDE DR THRU CHQ	452851	810221.00		910118.
02/21	24/03/21		SBI SAL FEB2021 TR CHQ TRFR FROM 62493612125 OF Mr. N AT 03675 DEGLOOR (NA DEP TFR	208399		140000.00	950118.
03/21	24/03/21		NEFT MANGN2108365595 3 MANG0004165			8437.00	958555.
04/21	25/03/21		NATIONAL SERVICE AT 04430 PAYMENT SYS CAS CHQ XFER WD CHEQUE TRANSFER TO 37089838854 OF Miss. AT 20049 I E - NANDE	452848	20000.00		938555.
05/21	25/03/21		INTEREST CREDIT			16316.00	954871.
06/21	26/03/21		CAS CHQ XFER WD CHEQUE TRANSFER TO 62201112047 OF Mr. A AT 20049 I E - NANDE	452847	20000.00		934871.
07/21	30/03/21		CAS PRES CHQ	452843	1500.00		933371.
08/21	03/04/21		HOE THE BHAGYALAKS DEP TFR NEFT MANGN2109365886 0 MANG0004165 FIN AND REC OFFI AT 04430 PAYMENT SYS			2025.00	935396.

CLOSING BALANCE :

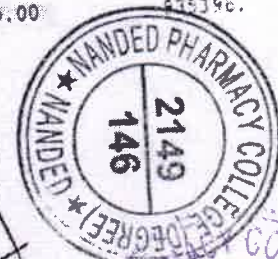
Statement Summary  
 Count 26

Cr. Count 14

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

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

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



\*\*\* END OF STATEMENT \*\*\*  
 Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Scanned by CamScanner



**Shinde Chavan Gandhi  
And Company**  
Chartered Accountants

Latur Office  
Bajipuji, 1<sup>st</sup> Floor, Above Bill,  
Opposite Gorakshan Sanathan, Main Road Latur-413  
Mob. No. +91 98348 44302 | Email: sinohicaseg.in  
www.caacg.in

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

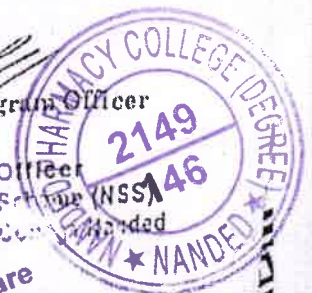
Receipts	Amount	Payments	Amount
To Opening Balance	46	By Hon. Expenses	2,400
Cash in hand	.	By Office Expenses	3,280
State Bank of India	.		A) 5,680
A/c No: 52068566584	.	By Refreshment Expenses	2,539
To Bank Interest & Commission	.	By Travelling & Transport Expenses	314
To Grant in aid	.	By NSS Batch & Diaries	.
From University	.	By Photo Expenses	2,100
I Instalment 2020-2021	8,437	By Equipment Purchased	.
Cheque No. Not Available	.	By Pre Camp Expenses	.
Dated: 07/09/2021	.	By Guest Hon. Expenses	.
II Installment 2020-21	.		B) 4,953
NEFT No Not Available	.	Total Expenditure (A+B)	10,633
Dated: 28/02/2021	.	By Bank Commission	.
To Chief Mini Relief Fund (Flood)	.	By Amt paid for Red Ribbon Camp	.
To Loan & Adv. From Principal	2,150	By Loan Repaid to Principal	.
To Grant from NSS Special Camp	.	By Amt paid to NSS Special Camp	.
To Grant for Red Ribbon Camp.	.	By Chief Mini Relief Fund (Flood)	.
To Amt taken from Program Officer	.	By Amt Repayment to university	.
	.	By Closing Balance	.
	.	Cash in hand	.
	.	Bank A/c	.
	.	State Bank of India	.
	.	A/c No: 52068566584	.
Total Rs.	10,633	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



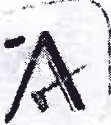
Prof. (Dr.) N.B. Ghiware  
PRINCIPAL  
Nanded Pharmacy College,  
Nanded.

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

Principal

Program Officer  
National Service Scheme (NSS) 146  
Nanded Pharmacy College, Nanded





**Shinde Chavan Gandhi  
And Company**  
Chartered Accountants

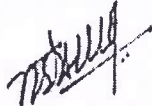
Latur Office  
Dappafl, 1<sup>st</sup> Floor, Above SBI,  
Opposite Garakshan Sansthan, Main Road Latur-413512  
Mob. No: +91 98348 44302 | Email: amok@cnseg.in  
www.cnseg.in

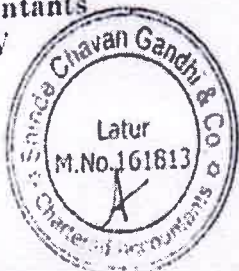
**NATIONAL SERVICE SCHEME  
NSS Regular Activities 2021-22  
UTILIZATION CERTIFICATE**


Sanction Letter No. NSS/2022- 23/10	Certified that account of the expenditure of grant -in-Aid Rs. 11,250/- during year 2021-22 in favor of the Principal, Nanded Pharmacy College, Sham Nagar, Dist. Nanded Regular Activities have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto a statement of account of the NSS Regular activities duly signed by me is enclosed. It is therefore hereby certified. *(subject of the remarks appended herewith if any) that the amount of Rs. 10,633/- has been expended by the college for implementation of NSS Regular Activities in accordance with the terms & conditions, procedure, norms and conditions & guidelines laid down for the purpose and balance of Rs.617 is not yet refunded.
---	---


1. Cash Book Checked
2. Ledger Checked
3. Vouchers Checked
4. Stock Register Checked
5. Audit Observations- Expenses are supported by homemade vouchers.
  - i. Office Expenses for 50 students is amount is Rs. 500/- (50 students X 10 Rs per student) but actual expenses made of Rs. 4,514/- Hence, Excess amount paid Rs. 2,780/-.

For Shinde Chavan Gandhi & Company  
Chartered Accountants  
F. R. No. 129980W

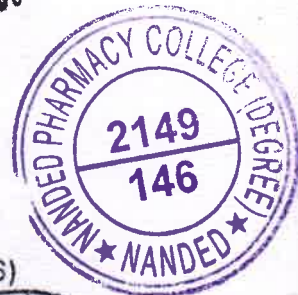
  
CA Amol Mule  
Partner  
M. No. 161813  
UDIN: 22161813AIYPIG2607




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


  
Program Officer

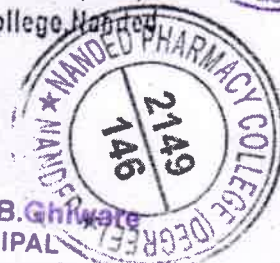
Program Officer  
National Service Scheme (NSS)  
Nanded Pharmacy College, Nanded



Date: 13/05/2022  
Place: Nanded

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

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





Shri Sharda Bhuvan Education Society's  
**NANDED PHARMACY COLLEGE**  
Opp- Kasturba Matru Seva Kendra, Shyam Nagar, Nanded - 431 603 Maharashtra, India  
Phone - 02462- 251118 Tele fax No. 02462- 254445 (O)  
Visit: [www.nandedpharmacycollege.org](http://www.nandedpharmacycollege.org) Email: - [sshesnpc146@gmail.com](mailto:sshesnpc146@gmail.com)  
Affiliated to Swami Ramanand Teerth Marathwada University, Nanded, [www.srtmu.ac.in](http://www.srtmu.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](http://www.aicte-india.org)

NPC/BPHARM/ 2022-23/ ८२

Date : 31/05/2022

प्रति,

मा. समन्वयक,

राष्ट्रीय सेवा योजना विभाग,

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,

विष्णुपुरी, नांदेड.

विषय : राष्ट्रीय सेवा योजना नियमित कार्यक्रमाचे हिशोब (लेखा) विवरण पत्र व अहवाल

2021-2022 स्विकारणे बाबत.

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 स्विकारुन सहकार्य करावे हि विनंती.

सोबत.

राष्ट्रीय सेवा योजना कार्यक्रमाचे हिशोब व अहवाल 2021-22

रासेयो कार्यक्रमा आधिकारी

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

1/5/22  
04/06/22

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


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

Scanned by CamScanner

**Nanded Pharmacy College**  
**Nanded**  
**Receipts and Payments**  
**1-Apr-2021 to 31-Mar-2022**

Receipts	1-Apr-2021 to 31-Mar-2022	Payments	1-Apr-2021 to 31-Mar-2022
Loans (Liability)		Loans (Liability)	191.00
Unsecured Loans	15,000.00	Unsecured Loans	191.00
Loan Taken From Principal	<u>15,000.00</u>	Loan Taken From Principal	<u>191.00</u>
Net Incomes		Direct Expenses	11,834.00
Amount Received	2,025.00	Equipment Purchase	1,150.00
		Guest Honorarium Expenses	1,000.00
		Honorarium Expenses	2,400.00
		Office Expenses	4,514.00
		Refreshment Expenses	2,470.00
		Travelling Expenses	<u>300.00</u>
		Closing Balance	5,000.00
		Bank Accounts	5,000.00
		Maharashtra Gramin Bank	<u>5,000.00</u>
	17,025.00	<b>Total</b>	<b>17,025.00</b>



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



**Shinde Chavan Gandhi  
And Company**  
Chartered Accountants

**Latur Office**  
Happy, 1<sup>st</sup> Floor, Above SHI,  
Opposite Gokulshah Banasthan, Main Road Latur-413512  
Mob. No: 91 98748 44302 | Email: amol@scag.in  
www.scag.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

Receipts	Amount	Payments	Amount
To Opening Balance	.	By Hon. Expenses	2,400
Cash in hand	.	By Office Expenses	4,514
Maharashtra Gramin Bank	.		A) 6,914
A/c No. 80071601366	.	By Refreshment Expenses	2,470
To Bank Interest & Commission	.	By Travelling & Transport Expenses	300
To Grant in aid	.	By NSS Batch & Diaries	.
From University	.	By Photo Expenses	1,150
I Instalment 2020-2021	.	By Equipment Purchased	.
Cheque No. Not Available	.	By Pre Camp Expenses	1,000
Dated: 07/09/2021	.	By Guest Hon. Expenses	.
II Installment 2020-21	2,025		B) 4,920
NEFT No Not Available	.	Total Expenditure (A+B)	11,834
Dated: 03/04/2021	.	By Bank Commission	.
To Chief Mini Relief Fund (Flood)	.	By Amt paid for Red Ribbon Camp	191
To Loan & Adv. From Principal	15,000	By Loan Repaid to Principal	.
To Grant from NSS Special Camp	.	By Amt paid to NSS Special Camp	.
To Grant for Red Ribbon Camp.	.	By Chief Mini Relief Fund (Flood)	.
To Amt taken from Program	.	By Amt Repayment to university	.
Officer	.	By Closing Balance	.
	.	Cash in hand	.
	.	Bank A/c	5,000
	.	Maharashtra Gramin Bank	.
	.	A/c No: 80071601366	.
<b>Total Rs.</b>	<b>17,025</b>	<b>Total Rs.</b>	<b>17,025</b>

For Shinde Chavan Gandhi & Company  
Chartered Accountants  
F.R. No. 129980W

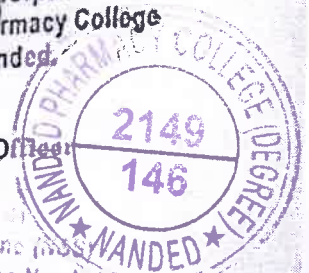
CA Amol Mule  
Partner  
M. No. 161813

Date: 13/05/2022  
Place: 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)

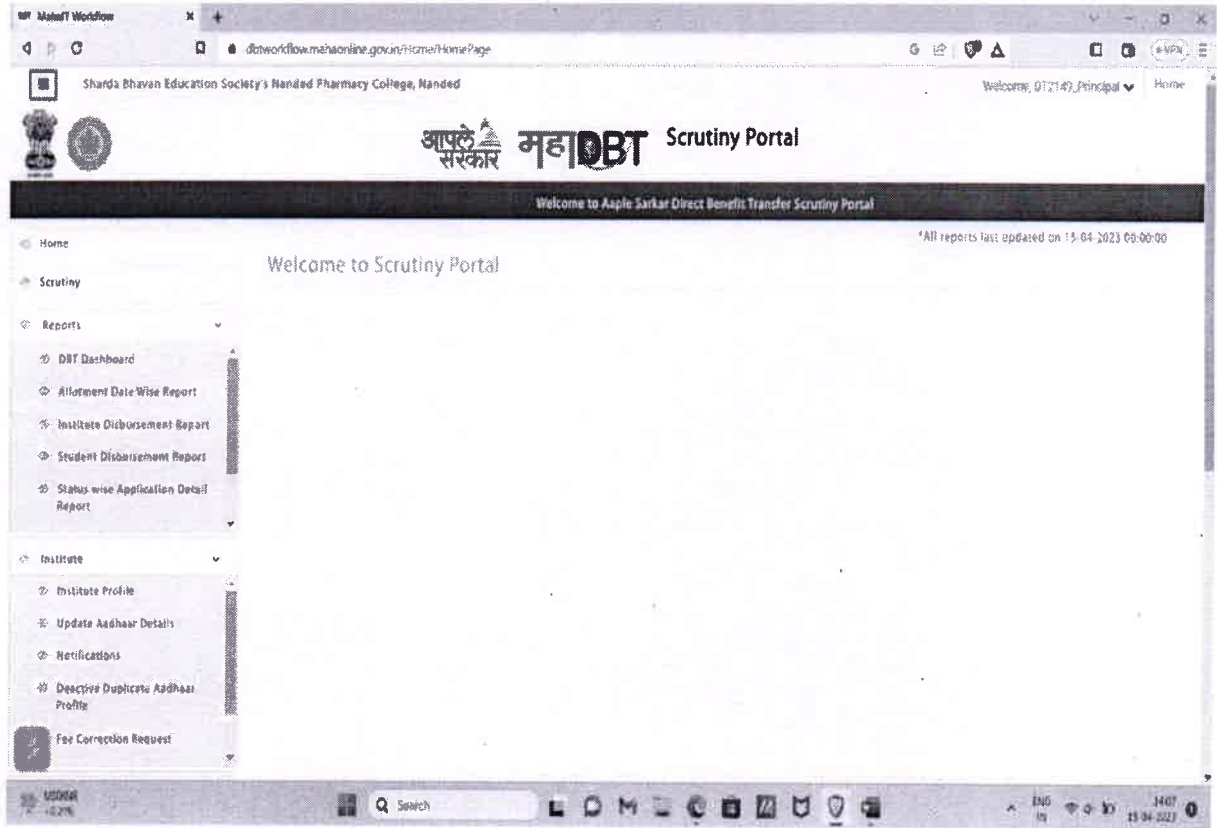
Visit: [www.nandedpharmacycollege.org.in](http://www.nandedpharmacycollege.org.in) ; Email: [ssbesnpc146@gmail.com](mailto:ssbesnpc146@gmail.com)

Affiliated to Swami Ramanand Teerth Marathwada University, Nanded, [www.srtmun.ac.in](http://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.B. Ghiware  
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Ref. No. NPC / B. Pharm/

Date:

## Sanction Letter of Scholarship & Freeship 2021-22

DBT Dashboard (Last Report Updated: 01-06-2023 07:26:46)

Financial Year: 2021-2022

Buttons: Expand All, Export to XLS

Filters: Department, Schema, Division, District, Taluka, Institute, Fresh/Renewal, Stream, Region

	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department
Directorate of Technical Education	83	12	71	0	1	70	0	70
OBC, SEBC, VJNT & SBC Welfare Department	35	4	31	0	0	31	0	31
Social Justice and Special Assistance Department	14	1	13	0	0	13	0	13
Tribal Development Department	3	0	3	0	0	3	0	3
<b>Grand Total</b>	<b>135</b>	<b>17</b>	<b>118</b>	<b>0</b>	<b>1</b>	<b>117</b>	<b>0</b>	<b>117</b>



*Handwritten Signature*  
**Prof. Dr. J. B. Ghiware**  
 PRINCIPAL  
 Nanded Pharmacy College,  
 Nanded.



Shri Sharda Bhavan Education Society's

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Ref. No. NPC / B. Pharm/

Date:

## Sanction Letter of Scholarship & Freeship 2020-21

DBT Dashboard (Last Report Updated: 01-06-2023 07:26:46)

Financial Year: 2020-2021

Expand All | Export to XLS

Department	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department
Directorate of Technical Education	83	15	68	0	0	68	0	68
OBC, SEBC, VJNT & SBC Welfare Department	36	4	32	0	0	32	0	32
Social Justice and Special Assistance Department	12	0	12	0	0	12	0	12
Tribal Development Department	6	2	4	0	0	4	0	4
<b>Grand Total</b>	<b>137</b>	<b>21</b>	<b>116</b>	<b>0</b>	<b>0</b>	<b>116</b>	<b>0</b>	<b>116</b>



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



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Ref. No. NPC / B. Pharm/

Date:

## Sanction Letter of Scholarship & Freeship 2019-20

DBT Dashboard (Last Report updated: 01-06-2023 07:26:46)

Financial Year: 2019-2020

Department	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department
Directorate of Technical Education	69	14	55	0	0	55	0	55
OBC, SEBC, VNT & SBC Welfare Department	35	4	31	0	0	31	0	31
Social Justice and Special Assistance Department	12	2	10	0	0	10	0	10
Tribal Development Department	6	0	6	0	0	6	0	6
<b>Grand Total</b>	<b>122</b>	<b>20</b>	<b>102</b>	<b>0</b>	<b>0</b>	<b>102</b>	<b>0</b>	<b>102</b>



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





Shri Sharda Bhavan Education Society's

# NANDED PHARMACY COLLEGE

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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

Sharda Bhavan Education Society's Nanded Pharmacy College, Nanded

Welcome, DT-2149\_Principal

आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Dir

\*All reports last updated on 01-06-2023 00:00:00

DBT Dashboard (Last Report Updated: 01-06-2023 07:26:46)

Financial Year: 2018-2019

Expand All | Export to PDF

Department	Application Received	Cancelled	Not Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department
Directorate of Technical Education	106	46	60	1	0	59	0	59
OBC, SEBC, VJNT & SBC Welfare Department	44	8	36	1	0	35	0	35
Social Justice and Special Assistance Department	18	5	13	0	0	13	0	13
Tribal Development Department	5	0	5	0	0	5	0	5
<b>Grand Total</b>	<b>173</b>	<b>59</b>	<b>114</b>	<b>2</b>	<b>0</b>	<b>112</b>	<b>0</b>	<b>112</b>



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