



Nanded Pharmacy College, Nanded

DVV Clarification

Criteria 4: Infrastructure and Learning Recourses

Deviation Metric No: 4.4.1

Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

Findings of DVV:

Provide audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities, duly certified by Principal and CA

Nanded



Nanded Pharmacy College, Nanded

INDEX

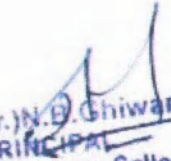
Sr. No	Document	Page Number
	Audited income and expenditure statement highlighted the items of expenditure incurred on maintenance of physical facilities and academic support facilities.	
1	Audit Report 2021-22	1
2	Audit Report 2020-21	4
3	Audit Report 2019-20	7
4	Audit Report 2018-19	10
5	Audit Report 2017-18	14

Nanded Pharmacy

Shri Sharda Bhavan Education Society

**Nanded Pharmacy College,
Nanded**

***AUDIT STATEMENT
2021-2022***



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

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

EXPENDITURE	2020-21		2021-22		INCOME	2020-21		2021-22	
TO SALARIES & ALLOWANCES					BY FEES COLLECTIONS				
PG Teaching Staff Salary	1,902,638		2,500,082		U G Tuition Fees	12,109,898		13,042,576	
UG Teaching Staff Salary	6,166,761		7,407,743		PG 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	67,000		67,400		T C Fees	7,457		3,986	
Group Insurance Teaching Staff	10,000		15,000		UG Cancellation Fees	4,000		5,000	
		10,000		15,000	Social Gathering Fees	22,625	15,010,996	27,100	15,546,926
				13,066,900	BY OTHER INCOME				
TO ACADEMIC OVERHEADS					By Bank Interest		44,212		70,420
PG Laboratory Recurring Exp	50,000		11,200						
UG Laboratory Recurring Exp			205,178						
PG News paper & E journals	3,065		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		40,000						
PG Admission Processing Fees			10,359						
UG Advertisement	3,969		562,414						
UG Building Maintenance	562,414		3,650						
UG Garden Expd	12,309		80,029						
UG Repairs & Renewals	36,078		66,161						
UG Tele Internet Exp	51,664		172,000						
UG University Affiliation Fees	125,600		20,000						
E-TDS Return	2,200								
PG University Research Centre Affiliation	17,000								
UG AICTE Approval Fees	10,000								
UG/PG P.C.I. Affiliation Exp	100,000		202,347						
EPE Administration	18,000		18,000						
PG Journal Subscription	110,160		112,464						
PE Ministry Grant Contribution	456,121	3,125,618	412,111	2,275,175					

Expenditure incurred on maintenance of physical facilities & academic support facilities.




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		1,800				
Postage Expd	160		660				
U/G Printing & Xerox Expd	661		8,810				
PG Stationary & Office	29,363		23,611				
PG Other expenses			897				
U/G Travelling & Daily Allowance	1,444	23,862	40,236	164,867			
TO NET REVENUE SURPLUS		2,241,359		110,404			
TOTAL		12,813,849		15,617,346	TOTAL	15,055,208	15,617,346

[Signature]

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

Place : NANDED
Date : 09-07-2022

PRESIDENT

[Signature]
PRINCIPAL

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

For: Falor Jhavar Khatod and Co.
Chartered Accountants

[Signature]

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



Page No. 1 of 1

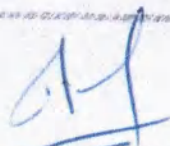
Shri Sharda Bhavan Education Society

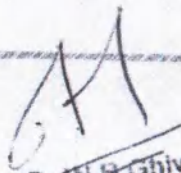
NANDED PHARMACY COLLEGE
(B.PHARM & M.PHARM) NANDED

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

AUDIT REPORT-2020-2021



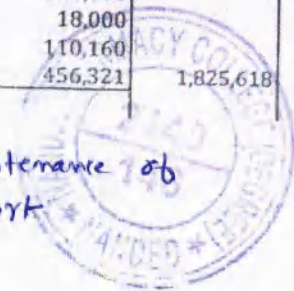

Prof. (Dr.) N.B. Ghiware
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Nanded.


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PRINCIPAL
Nanded Pharmacy College,
Nanded.

SHRI SHARDA BHAVAN EDUCATION SOCIETY'S
 NANDED PHARMACY COLLEGE | DEGREE: R.PHARM & M.PHARM | NANDED,
 STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

EXPENDITURE	2019-20		2020-21		INCOME	2019-20		2020-21	
TO SALARIES & ALLOWANCES					BY FEES COLLECTIONS				
PG Teaching Staff Salary	1,464,089		1,902,638		U G Tuition Fees	10,870,477		12,109,898	
UG Teaching Staff Salary	6,808,122		6,166,761		P G Tuition Fees	2,565,188		2,842,016	
Non Teaching Staff Salary	2,682,747		2,750,733		Registration Fees	51,500		25,000	
UG Security Guard Salary	62,064		67,600		T C Fees	7,000		7,457	
Teaching Staff	6,637	11,023,659	6,637	10,894,369	Cancellation charges	2,000			
					UG Cancellation Fees	0		4,000.00	
					Social Gathering Fees	21,500	13,517,665	22,625	15,010,996
TO ACADEMIC OVERHEADS					BY OTHER INCOME				
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					

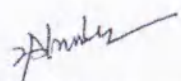
Expenditure incurred on maintenance of Physical facilities & academic support facilities.





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



TO ADMINISTRATIVE OVERHEADS							
PG Traveling & Daily Allow.	46,571		12,500				
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			
TO NET REVENUE SURPLUS				2,241,359	BY NET REVENUE DEFICIT	47,761	
TOTAL		13,643,649		15,055,208	TOTAL	13,643,649	15,055,208

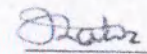

JOINT SECRETARY
 SECRETARY
 SHRI SHARDA BHAVAN
 EDUCATION SOCIETY, NANDED

 PRESIDENT



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

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




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



Place : NANDED

Date : 18/11/2021.





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

College copy

Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE (DEGREE) AUDIT-2019-2020

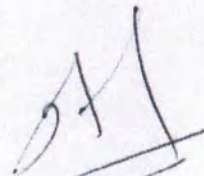
BALANCE SHEET AS ON 31-03-2020

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

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



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



Prof.(Dr.)N.B.Ghiware
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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.
STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

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

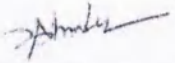
Expenditure incurred on maintenance of Physical facilities & academic support facilities



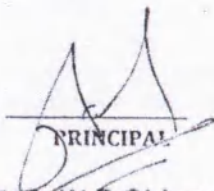
Prof. (Dr.) N. B. Chivare
PRINCIPAL
Nanded Pharmacy College,



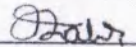
Commission & Bank Charges	6,902		5,313					
Hospitality Expenses	30,500		46,944					
Website Development Charges	0		7,000					
U G Local Conveyance A/e	1,750		2,370					
Postage Expd	1,217		1,169					
U G Printing & Xerox Expd	3,185		9,710					
U G Sessional Exam Printing & Stationery	25,190		25,590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

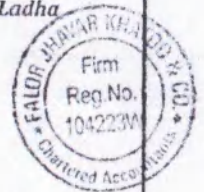

JOINT SECRETARY
SHRI SHARDA BHAVAN
EDUCATION SOCIETY, NANDED

PRESIDENT


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

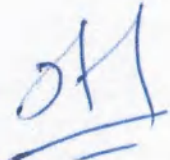
For: Falor Jhavar Khatod and Co.
Chartered Accountants
(Formerly known as Jhavar Ladha
and Associates)


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



Place : NANDED
Date : 12/10/2020




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

Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE (DEGREE)

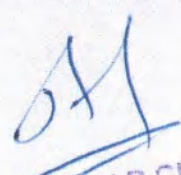
AUDIT-2018-2019

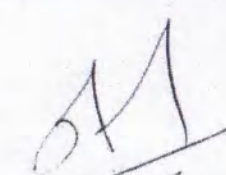
BALANCE SHEET AS ON 31-03-2019

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

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




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


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

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

EXPENDITURE	2017-18		2018-19		INCOME	2017-18		2018-19	
<u>TO SALARIES & ALLOWANCES</u>					<u>BY FEES COLLECTIONS & GOI REIMBURSMENTS</u>				
PG Teaching Staff Salary	20,34,968		19,29,714						
UG Teaching Staff Salary	64,52,864		64,18,466		Identity Card Fees	51,300			0
Non Teaching Staff Salary	25,39,158		26,17,894		UG Contingency Fees	85,500			200
Ug Security Guard Salary	0	*	54,145		Training & Placement	12,825			0
Group Insurance Teaching & Non Teaching Staff	0				Registration Fees	28,600			32,000
	0	1,10,26,990	6,107	1,10,26,326	Cancellation charges	9,360			3,000
<u>TO ACADEMIC OVERHEADS</u>					Internet E mail	34,200			0
PG Laboratory Recurring Exp	51,117		28,030		Library Fees	51,300			0
UG Laboratory Recurring Exp	15,447		49,170		T C Fees	5,000			6,038
News paper & E journals	1,15,351		1,47,422		P G Tuton Fees	19,05,455			22,98,816
UG Gas, Electricity & Legal Expenses	3,02,580		3,28,352		Ph D Course Work Fess	0			32,178
UG Gathering Social Exp	21,000		20,000		Social Gatharing Fees	21,375			20,250
Pg Adm Regulation Processing Fees	20,024		21,369		D G Tuton Fees	1,02,11,780			96,95,097
PG University Affiliation (PCY)	0		65,000		Other Income	7,680			0
Hg Adm Regulating Auth Processing Fees	48,047		1,15,111				1,24,24,375		1,20,87,500



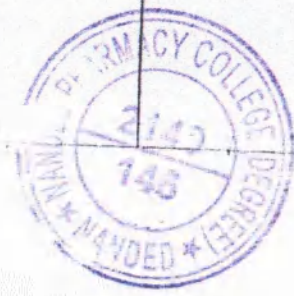
Prof. Dr. N. B. Chaware
PRINCIPAL
Nanded Pharmacy College,
Nanded.

U G Advertisement A/c	9,808		5,198						
U G Building Maintance A/c									
U G Garden Expt	5,62,414		5,62,414						
	650		15,100						
U G Repairs & Renewals	15,324		52,303						
U G Tele Internet Exp	32,190		56,545						
U G University Affiliation Fees	1,15,300		1,40,000						
PG PCI Affiliation	59,750		50,000						
P G University Research Centre Affiliation	15,750		17,000						
U G A I C T E Approval Fees	1,00,024		1,05,024						
U G P C I Affiliation Exp	1,00,000		2,60,024						
EPF Administration	0		21,700						
Reading Room Expenses	23,870		0						
U G Fees Regular	9,345		0						
U G Corporation Tax	1,67,371		1,62,927						
U G P F Managment Contribution	6,80,619	24,65,981	3,31,523	24,70,611					
<u>TO ADMINISTRATIVE OVERHEADS</u>									
P G Travaling & Daily Allow.	48,076		64,515						
Audit Fees A/c	10,000		10,000						
Commission & Bank Charges	5,370		6,902						
Hospitality Expt	16,230		30,500						
U G Local Conveyance A/c	2,300		1,750						
Postage Expt	580		1,217						
								75,593	61.8

By Bank Interest

Expenditure incurred on maintenance of Physical facilities & academic support facilities.

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



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

Amber
JOINT SECRETARY
 SHRI SHARDA BHAVAN
 EDUCATION SOCIETY, NANDED

 PRESIDENT

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

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

Place : NANDED
 Date : 25-09-2019

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



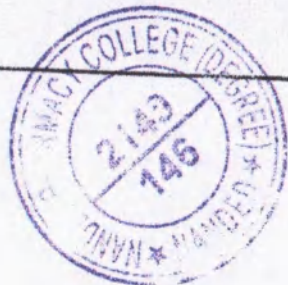
[Signature]
 Prof. (Dr.) N. B. Ghiware
 PRINCIPAL
 Nanded Pharmacy College,
 Nanded.

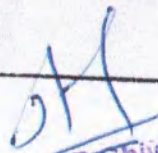


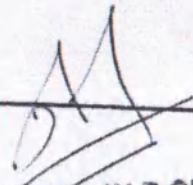
Shri Sharda Bhavan Education Society's

NANDED PHARMACY COLLEGE (DEGREE)

AUDIT REPORT -2017-2018




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


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

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

EXPENDITURE	2017-18	2016-17	INCOME	2017-18
901009 SALARIES & ALLOWANCES	11026990	11423299	FEES COLLECTED & ADJUSTMENTS IN FEE ON STRENGTH (Accrual Basis)	12424325
2903585 P.G. Teach. Staff	2034968		58760 Identity Card Fees	53300
4813743 U.G. Teaching Staff Sal	6452854		21125 Social Gathering	21375
2204711 Non-teach Staff	2539158		1700 U.G. Contingency Fees	85500
			84500 U.G. Consultancy Fees	0
630257 MANAGEMENT CONTR. TO STAFF P.F. (U.G.)	680619		49474 Ph.D. Course Work Fees	0
			1441200 P.G. Tuition Fees	1905455
1901425 ACADEMIC OVERHEADS	17185361		9545440 U.G. Tuition Fees	10211790
18993 P.G. Laboratory Recurr	51117		6754 T.C. Fees	5000
5241 U.G. Laboratory Recurr	15447		33800 Internet E-Mail	34200
17750 P.G. Univ. Research Cel	15750		50700 Library Fees	51300
31298 College Sessional Exan	0		12675 Training & Placement	12825
115300 UG Affiliation Fees	115300		3000 Cancellation Charges	9360
100000 UG P.G. Affiliation & Univ	100000		103700 Course Material Charges	0
6461 Reading Room Expense	23870		0 Registration Fees	28600
18000 P.G. Animal Experiments	0		0 Other Income	7600
59750 P.G. Univ. New Affiliation	59750		18531 ANIMAL HOUSE	0
20117 P.G. Fees Regular Auth	0			
21493 U.G. Fees Regular Auth	9345			
56000 U.G. Fees Regular Auth	0			
20000 U.G. Social Gathering E;	21000		70031 BANK INTEREST	75593
44000 P.G. Adm. Regulatin Proce	20024			
0 U.G. Adm. Regulatin Proce	48047		1186583 NET REVENUE DEFICIT	1159575
0 U.G. Legal Expenses	25000			
33140 U.G. Security Guard Sal	0			
1050 U.G. Garden Expenses	-850			
40538 U.G. Telephone & Intern	32190			
42450 Repairs & Renewals	15324			
329020 U.G. Gas, Electricity & L	277580			
13110 U.G. Advertisement Exp	9808			
200015 Municipal Tax	167371			
562414 Building Maintenance	562414			
113262 P.G.E. JOURNAL SUBSt	115351			
100023 U.G. A.I.C. F.E. APPROV	100024			
158192 ADMINISTRATIVE OVERHEADS	106572			
10000 Audit Fees	10000			
12951 P.G. Office Stationery E;	0			
59365 U.G. Office Stationery E;	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 Expense	520			
12679913	13659543	12679913	13659543	

SECRETARY

PRESIDENT

TREASURER

PRINCIPAL

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

Expenditure incurred on maintenance of Physical facilities & academic support facilities.

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

