

Criteria 4:	Infrastructure and Learning Resources
Key Indicator 4.4:	Maintenance of Campus Infrastructure
Metric No. 4.4.1:	Percentage of expenditure incurred on maintenance of Physical and academic support facilities excluding the salary component, during the last five years (INR in Lakhs)
Content:	Audited income and expenditure statement of the institution signed by CA and countersigned by the competent authority (Relevant expenditure claimed for maintenance of infrastructure highlighted).



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

Criterion - 4: Infrastructure and Learning Resources



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Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

Criterion - 4: Infrastructure and Learning Resources



#### 4.4.1

Percentage of expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component, during the last five years (INR in Lakhs) = Percentage = 17.64%

Formula:			
Doroontago	_	Expenditure incurred on maintenance of infras (Physical facilities and academic support fa excluding the salary component	acilities)
Percentage	_	Total expenditure excluding salary (INR in lakhs)	* 100
	=	49.59	<b>*</b> 100
		280.98	
	=	17.64%	









#### GAURAV PHADNIS AND COMPANY CHARTERED ACCOUNTANTS

Contact – 9423859677 Email – gaurav.d.phadnis@gmail.com Phadnis Chambers, 613 E Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001.

Date-17.06.2023

Ref.No.G-66/C/2023-24 UDIN - 23131341BGQLOW8336

Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in Lakhs)

#### **Certificate**

The consolidated expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities).

Year	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
Expenditure	34.34	8.86	2.87	2.45	1.06
(INR in Lakhs)		3. 	а. ""		

Gaurav Phadnis No. 131341 17 JUN 2023







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### VASANTIDEVI PATIL INSTITUTE OF PHARMACY self study report (ssr) year 2023



		GA	URAV PH	ADNIS AN		
				CHARTEREI	D ACCOUNT	ANTS
	– 9423859677 gaurav.d.phadnis@gmail.cor	n	Shahu	Phadr puri 2 <sup>nd</sup> Lane,	nis Chambers, Kolhapur 41	, 613 E 6 001.
	G-66/C/2023-24 23131341BGQLOW8336		~	Date	∋-17.06.2023	
academ	of Expenditure incurred ic support facilities) exclud 017-2022 (INR) duly certifi	ling the salary	component f	for year wise	during the la	
years 2				e Amount in		
Туре	Particular	2021-2022	2020- 2021	2019- 2020	2018- 2019	2017- 2018
	AMC Charges		7500	14750	20000	-
	Building repairs and	1992206.68	369300	11484.00	-	27608.00
	maintenance					
Physical	Furniture equipment computer maintenance	68131.00	43208.00	60142.00	49912.00	3000.00
Physical	Furniture equipment	68131.00 748597.00	43208.00 18663	60142.00 185880.00	49912.00 141180.00	3000.00 69787.00
Physical	Furniture equipment computer maintenance	e l			-	
Physical	Furniture equipment computer maintenance Electric material exp	748597.00	18663	185880.00	141180.00	69787.00
Physical	Furniture equipment computer maintenance Electric material exp Water expenses	748597.00	18663 300	185880.00	141180.00 12480.00	69787.00
	Furniture equipment computer maintenance Electric material exp Water expenses Garden expenses	748597.00 - 294160	18663 300 51985	185880.00 15080.00 -	141180.00 12480.00 8546.00	69787.00 4776.00
Physical	Furniture equipment computer maintenance Electric material exp Water expenses Garden expenses Cleaning exp	748597.00 - 294160 275303	18663 300 51985 225299	185880.00 15080.00 -	141180.00 12480.00 8546.00	69787.00 4776.00 - 1175

This certificate is issued at the request of the institute (Vasantidevi Patil Institute of Pharmacy, Kodoli) for limited purpose of submission to National Assessment and Accreditation Council (NAAC) and should not be reproduced or used for any purpose without prior written consent.



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur



Criterion - 4: Infrastructure and Learning Resources

17 JUN 2023



### 4.4.1.1

## Academic support facilities

Audited income and expenditure statement of the institution signed by CA

and countersigned by the competent authority (Expenditure incurred on

maintenance of academic support facilities highlighted)









### AUDIT REPORT

## <mark>F Y 2021-22</mark>

### Vasantidevi Patil Institute of Pharmacy, Kodoli

(B. Pharmacy)



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

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		GAURAV PHADNIS AND COMPANY
		CHARTERED ACCOUNTANTS
	ontact – 9423859677 nail – gaurav.d.phadnis@gmail.com	Phadnis Chambers, 613 E Shahupuri 2 <sup>nd</sup> Lane, Kolhapur 416 001
	ef.No.G- 244 /AR/2022-23 DIN : 22131341ATMTKA2629	Date : 20/09/2022
	AUDITOR	IS REPORT
Ex	I/ We have examined the balance sheet penditure Account for the year ended on th	t as at 31 <sup>st</sup> March 2022 and the Income & e date attached herewith of -
	Shri Yashwant Shiks	han Prasarak Mandal's
	VASANTIDEVI PATIL INSTITU	TE OF PHARMACY, (B.PHARM)
		ala Dist .Kolhapur
1.	We certify that the balance sheet & Inc with the books of accounts maintained DIST KOLHAPUR.	ome and expenditure account are in agreement d at the head office at KODOLI, TAL.PANHALA,
2.	<ul> <li>(a) We report the following observation accounting policies as attached.</li> </ul>	s, comments and notes on accounts and
	(A) We have obtained all the informa	ation and explanations which, to the best of our
	<ul><li>(B) In our opinion proper books of a</li></ul>	essary for the purposes of the audit. Ecounts have been kept by the head office and
	branches of the assesses so far as (C) In our opinion and to the best explanations given to us the said and fair view.	appears from our examination of the books. st of our information and according to the accounts read with notes thereon, give a true et, of the state of the affairs of the assessee as
		Gaurav Phadnis & Co.
		KOLHAPUR 133300 KOLHAPUR CA Gauray Phadnis
		2 0 SEP 2022 Member No.131341



ESTD 2017

SEA #110

Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

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### VASANTIDEVI PATIL INSTITUTE OF PHARMACY self study report (ssr) year 2023



#### GAURAV PHADNIS AND COMPANY CHARTERED ACCOUNTANTS

Contact – 9423859677 Email – gaurav.d.phadnis@gmail.com Phadnis Chambers, 613 E Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001

Ref.No.G- 244 /AR/2022-23 UDIN : 22131341ATMTKA2629 Date : 20/09/2022

#### Shri Yashwant Shikshan Prasarak Mandal's VASANTIDEVI PATIL INSTITUTE OF PHARMACY, (B.PHARM) Kodoli.Tal. Panhala Dist .Kolhapur

#### (A) OBSERVATION, COMMENTS AND NOTES ON ACCOUNTS AND ACCOUNTING

#### POLICIES AS PER REVISED NORMS FOR THE YEAR ENDED 31.03.2022.

- 1. The expenditure on salaries to Teaching & Non-Teaching employees are actually paid through Bank Accounts.
- 2. The other expenses are duly vouched.
- 3. The depreciation on fixed assets has been provided as per the rate with revised norms by Shikshan Shulk Samiti.
- 4. The Fixed assets are not physically verified but certified by college authorities.
- 5. The Deposits and Advances as certified by the college authorities.
- 6. The Cash on hand was not actually verified but certified by the college authorities.
- 7. The Advances from Shri. Yashwant Shikshan Prasarak Mandal and Samajkalyan Scholarship payable and as certified by college authorities.
- 8. The trust has provided basic infrastructure in the form of building and equipments.
- 9. The figures of the previous year are not noted.

#### (B) NOTES ON ACCOUNTS AND ACCOUNTING POLICIES

The accounts are maintained in accordance with applicable standards as going concern basic therefore there is no change as compared to the last years.

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KOLHAPUE



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

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Gaurav Phadnis & Co.

CA Gaurav Phadnis Member No.131341

Chartered Accountants

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To Opening Balances         1298.00           Cash In Hand         107402.82           The Kodol Urban Bank A/C.503         107402.82           The Kodol Urban Bank A/C.503         105702.87           To Fees & Fines         243770.00           Tution Fees         1881118.00           Development Fees         1997091.00           Development Fees         1937091.00           Development Fees         192155.68           To Assets Deprecation         164990.00           Dead stock/Furthure         664991.45           Library Books         20422.00           Computer         530671.32           Sports Equipment         539671.32           Sports Equipment         13245.00           Laboratory Equipment         13967.32           Sports Equipment         13245.00           To Non Recurring Receipts         127048.77           Advance (suraj Jadhan)         10055.00           Tasalmat         23318075.75           To Non Recurring Receipts         23118075.75           Advance (Suraj Jadhan)         10055.00           Tasalmat         127000.0           To Non Recurring Receipts         Advance (Suraj Jadhan)         10553.00           Advance (Suraj Jadhan) <th></th> <th>VASANTI</th> <th>IDEVI PATIL</th> <th></th> <th>OF PHARMACY (B.PHARM), KO LA,DIST.KOLHAPUR.</th> <th>DOLI.</th> <th></th>		VASANTI	IDEVI PATIL		OF PHARMACY (B.PHARM), KO LA,DIST.KOLHAPUR.	DOLI.	
To Opening Balances         1298.00           Cash In Hand         107402.83           The Kodol Urban Bank A/C.503 1         107402.83           The Kodol Urban Bank A/C.503 1         107402.83           To Fees & Fines         243770.00           To To Receipts         243770.00           To Other Receipts         3192709.00           To Assets Daprecation         2649.91.45           Dead stack/Furthiture         664991.45           Library Books         20422.00           Communication Fip.         2316438.81           Communication Fip.         231140.00           Dead stack/Furthiture         664991.45           Library Books         20425.00           Giassware         20282.00           Computer         539671.32           Sports Equipment         539671.32           Sports Equipment         12455.00           To Non Recurring Receipts Rs.         22640413.45		RECEIP	TS AND PAYN	IENTS ACCOU	JNTS FOR THE YEAR ENDED 31/03/2	022	
Cash In Hand         1298.00           HDFC Bank AV,C4301         107402.82           The Kodoll Urban Bank AV,C549         138128.80           Union Bank of India AV,C5301         109500.29           To Fees & Fines         13881118.00           To Other Receipts         199709.100           To Assets Deprecision         16490.00           Development Fees         199709.100           Development Fees         192155.66           To Assets Deprecision         192155.65           To Assets Deprecision         664991.45           Ubrary Books         204220.00           Commutation Exp.         72171.60           Computer         62690.00           Gassware         2082.00           Computer         529671.32           Sports Equipment         539671.32           Sports Equipment         13245.00           To Na Recurring Receipts Rs.         2264013.45           Vering & Stationary Exp.         19270.00           Py Asset         19270.00           Dead stock/frimiture         19270.00           Sports Equipment         539671.32           Sports Equipment         1245.00           To Non Recurring Receipts         2264013.45		RECEIPTS	Rs. Ps.	Amount Rs.	PAYMENTS	Rs. Ps.	Amount Rs.
HOPC Eanit A/c.8031         107402.82         Salaries & Allowances (non-texting)         2434770.00         2267270.00           The Kooli Urban Bank of India A/c.50249         199600.29         236429.91         By Other Educational Expenses         427124.00         126259           To fees & Fines         1997091.00         2087220.00         Affitiation Regulating Authority         79600.00           To Other Receipts         192155.68         Bank Interest/Commision/Charges         4281.76           To Assets Deprecation         Ede4991.45         Eablishment Exp.         236640.00           Dead stock/Furthure         664991.45         Eablishment Exp.         1000.00           Giassware         2022.00         Communication Exp.         12320.00           Computer         539071.30         1370048.77         Magazine Audit Fees         12300.00           Sports Equipment         539071.35         1370048.77         Magazine Audit Fees         1300.00           Sports Equipment         1245.00         1370048.77         Magazine Audit Fees         1302.00           Computer         Exp.Fees Audit Fees         1300.00         136673           Sports Equipment         539071.30         1370048.77         1348.00           To Non Recurring Receipts         22640413.45         13673			1208.00		-	0764001.00	
The Kodoll Urban Bank A/C-599         18128.80         P.F. Countribution         427174.00         126259           Union Bank A/C-599         18218.80         P.F. Countribution         427174.00         126259           To Fees & Fines         1881118.00         Admission Regulating Authority         79600.00         Admission Regulating Authority         79600.00           Development Fees         1997091.00         20878229.00         Affiliation / Inspection         164900.00           To Assets Deprecation         664991.45         192155.68         Bank Interest/Commision/Charges         4261.76           Communication Exp.         20822.00         Conference and Seminar         237660.00         Estabilishment Exp.         606710.00           Classware         2022.00         Consumable for Collags, Subsc.         45611.00         Magazine_Journals, Periodicals, Subsc.         45611.00           Sports Equipments         13245.00         157048.77         Magazine_Journals, Periodicals, Subsc.         456213.00           Consumable for Collags, Subsc.         135404.00         Magazine_Journals, Periodicals, Subsc.         53207           Sports Equipments         13245.00         157048.77         Magazine_Journals, Periodicals, Subsc.         53201           To Kon Recurring Receipts R.         22640413.45         Yu ser of frecakage<		Control and the second s second second se second second s second second se					
To Fees & Fines         Jassinis         John Fees         Admission Regulating Authority         79500.00           Tution Fees         199701.00         20878229.00         Admission Regulating Authority         79500.00           To Other Receipts         192155.68         Bank Interest/Commision/Charges         4261.76           To Assets Deprecation         Eded Study Fundament         237660.00         Establishment Exp.         606710.00           Development Fees         20828.00         Conference and Seminar         237660.00         Establishment Exp.         606710.00           Computer         62604.00         Laboratory Material and Other         Consumable for College         1020.00           Computer         62604.00         Insurance         208934.68         Social Sathering Functional Exp.         199720.00           Sports Equipments         13245.00         157048.77         Weifare Exp.         199720.00         199720.00           Veifare Exp.         199720.00         Veifare Exp.         199720.00         53207         19720.00         146731           Veifare Exp.         199720.00         Computer         500.00         146731         146731           Veifare Exp.         199720.00         Stationary Equipment         2419511         146731           <							
To Fees         1388111.8.0 Development Fees         1997091.00 1997091.00         20878209.00         Admission Regulating Autority         79600.00           To Other Receipts         192155.68         Bank Interest/Commision/Charges         4261.76           To Assets Deprecation         664991.45         192155.68         Bank Interest/Commision/Charges         4261.76           Dead stock/Furniture         664991.45         Communication Exp.         72171.60         Communication Exp.         60670.00           Chemical         76450.00         Issaware         20828.00         Communication Exp.         60670.00           Communication Exp.         626400.0         Issaware         1357048.77         Communication Exp.         1021.00           Sports Equipment         539671.32         1370048.77         Stationary Exp.         1912.00           Sports Equipments         1245.00         137048.77         Welfare Exp.         192720.00           Verifier & Exp.         199720.00         53207         By Use of Breakage         10266           By Assets         20000         Gassware & Apparatus         2755.00         Commune Exp.         20126.00           To Ron Recurring Receipts         7000.00         Exp.Payable         22118075.75         23145630.75         23145630.75		Union Bank of india A/c.50249	109600.29	236429.91			
Tution Fees         13881118.00           Development Fees         1997091.00           20872209.00         Adfiliation (Inspection Additerest/Commision/Charges 4261.76           To Assets Deprecation         Development Fees           Development Fees         2087209.00           Library Books         2087209.00           Communication Exp.         72371.60           Development Fees         208280.0           Computer         664991.45           Glassware         208280.0           Computer Guipment 539671.32         1570048.77           Sports Equipments         1245.00           Sports Equipments         1245.00           Vettare Exp.         199720.00           Property Insurance         10720.00           Property Insurance         27375.00           Computer         2036427.00           Advance Surgi Jadhavi         10555.00           Total Recurring Receipts         24264013.45           Advance Surgi Jadhavi         10555.00           Tasalmat         1310075.75		To Fees & Fines				79600.00	
To Other Receipts         192155.68         192155.68         31140.00           To Assets Deprecaition         Bank Interest/Commision/Charges 72371.60         72371.60           Dead stock/Furniture         664991.45         Conference and Semilar         23760.00           Library Books         204250.00         Communication Exp.         23760.00           Computer         62504.00         Liboratory Material and Other         Consumable For College         1020.00           Computer Guipment         539071.32         1570048.77         Magzina-Journals, Periodicals, Subsc.         45611.400           Moeting Expenses         13245.00         Other Exp. (Exp.Related Students)         15514.00           Property Insurance         10714.00         Repairs & Maintenance         2202934.68           Social Gathering/Functions Exp/         199720.00         53207           Wetfare Exp.         199720.00         53207           Vetare Exp.         1953190.00         Uibrary Books         656513.00           Chemical         27925.00         Computer         2036427.00           Vetare Exp.         1953190.00         Uibrary Books         656513.00           Chemical         27925.00         Computer         2036427.00           To Non Recurring Receipts         A		Tution Fees	18881118.00		Advertisment	95650.00	
To Other Receipts       192155.68       Bank Interest/Commiton/Charges       4261.76         To Assets Deprecation       Dead stock/Furniture       664991.45       Conforence and Seminar       237660.00         Library Books       204259.00       Conforence and Seminar       237660.00         Chemical       764550.00       Establishment Exp.       666710.00         Computer       20828.00       Consumable for College       1020.00         Computer       539671.32       1570048.77       Meeting Expenses       135404.00         Sports Equipment       539671.32       1570048.77       Meeting Expenses       135404.00         Other Receipts       1245.00       Printing & Stationary Exp.       191230.00       Printing & Stationary Exp.       191230.00         Printing & Stationary Exp.       191230.00       Printing & Stationary Exp.       191230.00       Printing & Stationary Exp.       19220.00         Velfare Exp.       199720.00       Social Gathering/Functions Exp/       10260       10260       10260         By Deprecation       106731       By Assets       2040413.45       10255.00       10260         Computer       20364227.00       467831       10260       2118075.75       2314563.05         To Non Recurring Receipts       2318075.		Development Fees	1997091.00	20878209.00			
To Assets Deprecation       Communication Exp.       72171.60         Dead stock/Furniture       664991.45       Communication Exp.       72171.60         Library Books       202828.00       Establishment Exp.       666710.00         Glassware       20282.00       Laboratory Equipment       539671.32         Sports Equipments       1225.00       1570048.77         Magazine_Journals.Periodicals,Subsc.       456114.00         Meeting Expenses       10714.00         Reparts       Magazine_Journals.Periodicals,Subsc.       456134.00         Other Exp.(Exp.Related Students)       155148.00       Printing & Stationary Exp.       199720.00         Property Insurance       10714.00       Reparts & Maintenance       280934.68       502307         By Use of Breakage       10266       10266       10266       10266         By Assets       Spons Construction       146733       10266         Computer       2036427.00       467833       10266         Dead stock / furniture       1953190.00       1047925.00       10266         Computer       203100757       2314563.75       10266       10266         To Van Recurring Receipts       Rs.       22640413.45       Total Recurring Payments       2314563.75		To Other Receipts		192155.68			
Dead stock/Furniture         664991.45         Eablishment Exp.         606710.00           Library Books         202259.00         Issurance         150000           Glassware         20282.00         Computer         63604.00           Computer         63604.00         Magazine, Journals, Periodicals, Subsc.         456114.00           Sports Equipment         1245.00         1570048.77         Magazine, Journals, Periodicals, Subsc.         456114.00           Other Exp. (Exp. Related Students)         155148.00         Other Exp. (Exp. Related Students)         155148.00           Other Exp. (Exp. Related Students)         155148.00         Other Exp. (Exp. Related Students)         155148.00           Prioperty Insurance         10714.00         Repairs & Maintenance         2803934.68         Social Gathering/Functions Exp/           Welfare Exp.         199720.00         53207         By Use of Breakage         10266           By Deprecation         146733         Glassware & Apparatus         3775.00         Computer           To Non Recurring Receipts         Re.         22640413.45         Total Recurring Receipts         Advance (Suraj Jadhav)         10555.00           To Vasantidevi D.Pharmacy         23145630.75         23145630.75         23145630.75         23145630.75         23145630.75 <t< td=""><td></td><td></td><td></td><td>101100100</td><td></td><td></td><td></td></t<>				101100100			
Library Books         204259.00           Chemical         76450.00           Glassware         20828.00           Computer         6260.40           Laboratory Equipment         539671.32           Sports Equipments         1245.00           Jaboratory Equipment         10714.00           Repairs & Maintenance         2808934.68           Social Gathering/Functions Exp/         199720.00           By Use of Breakage         10266           By Depreciation         14673           By Depreciation         14673           Glassware & Apparatus         3775.00           Computer         500.00           Laboratory Equipment         203427.00           By Non Recurring Receipts         Advance (Suraj Jadhav)         10555.00           To Kese Receivable         25140530.75							
Chemical         76450.00         Insurance         55401.00           Glassware         202828.00         Computer         62604.00           Laboratory Equipment         539671.32         1570048.77         Magazine,Journals,Periodicals,Subsc. 456114.00           Sports Equipments         12245.00         Insurance         100000           Sports Equipments         12245.00         Magazine,Journals,Periodicals,Subsc. 456114.00           Other Exp. (Spense         10714.00         Prioperty Insurance         10724.00           Prioperty Insurance         10714.00         Prioperty Insurance         10720.00           By Use of Breakage         10266         10266         Poperty Insurance         10724.00           By Assets         Dead stock / furniture         1953190.00         10673           By Assets         Dead stock / furniture         1953190.00         10673           By Assets         Dead stock / furniture         1953190.00         10673           To Non Recurring Receipts Rs.         22640413.45         Total Recurring Payments Rs.         2419510           Advance (Suraj Jadhav)         10555.00         1301373.00         By Non Recurring Payments         Advance (Suraj Jadhav)         10555.00           To Non Recurring Receipts Rt         2514018.25 <td< td=""><td><math>\bigcirc</math></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	$\bigcirc$						
Computer         62604.00         1539671.32         1570048.77         Commable for College         1020.00           Magazine,Journals, Periodicals,Subsc.         456114.00         Magazine,Journals, Periodicals,Subsc.         456114.00           Vertice         1245.00         1570048.77         Meeting Expenses         133404.00           Other Exp. (Exp. Related Students)         155148.00         Printing & Stationary Exp.         191230.00           Property Insurance         10714.00         Repairs & Maintenance         2208934.66         Social Gathering/Functions Exp/           Welfare Exp.         199720.00         53207         By Use of Breakage         10266           By Assets         Dead stock / furniture         1953190.00         10573.00           Computer         500.00         Computer         500.00         10573.00           Dead stock / furniture         1953190.00         10573.00         10555.00         10573.00           To Non Recurring Receipts         Advance (Suraj Jadhav)         10555.00         Toal Recurring Payments         23145630.75         Exp.Payable         23145630.75         Exp.Payable         23145630.75         23145630.75         23145630.75         23145630.75         Exp.Payable         23145630.75         23145630.75         23145630.75         23145630.75		Chemical	76450.00				
Laboratory Equipment         539671.32 Sports Equipments         1245.00         1570048.77         Magzina, Journals, Periodicals, Subsc.         456114.00 Meeting Expenses           Sports Equipments         1245.00         1570048.77         Magzina, Journals, Periodicals, Subsc.         456114.00 Meeting Expenses           Sports Equipments         1245.00         1570048.77         Magzina, Journals, Periodicals, Subsc.         456114.00 Meeting Expenses           Sports Equipments         1245.00         1570048.77         Magzina, Journals, Periodicals, Subsc.         456114.00 Meeting Expenses           Sports Equipments         1245.00         1570048.77         10714.00 Repairs, & Maintenance         2020934.68           Social Gathering/Protoincals, Subsc.         199720.00         53207         8y Use of Breakage         10266           By Deprecation         146731         Dead stock / furniture         1953190.00         10575.00           Computer         2036427.00         467833         Glassware & Apparatus         3775.00           Computer         2036427.00         467833         Advance (Suraj Jadhav)         10555.00           To Kon Recurring Receipts         23145630.75         23145630.75         23148075.75         23145630.75           To Fees Receivable         23514018.25         By Yashwant Shikshan Prasark Mandal							
Sports Equipments         1245.00         1570048.77         Meeting Expenses         135404.00           Other Exp. (Exp. Related Students)         155148.00         Printing & Stationary Exp.         151230.00           Printing & Stationary Exp.         191230.00         Property Insurance         10714.00           Repairs & Maintenance         2808934.68         Social Gathering/Functions Exp/         10260           Welfare Exp.         199720.00         53207         By Use of Breakage         10260           By Deprecation         146731         By Assets         146731           Dead Stock / furniture         1953190.00         Library Books         656613.00           Chemical         27925.00         Glassware & Apparatus         3775.00           Computer         500.00         Library Books         656513.00           Chemical         2036427.00         467833           Advance (Suraj Jadhav)         10555.00         Total Recurring Receipts         Advance (Suraj Jadhav)         10555.00           Tasalmat         17000.00         Tasalmat         17000.00         Tasalmat         17000.00           To Fees Receivable         25118075.75         23145630.75         Exp. Payable         23118075.75         2314563           To Vasantidevi D.Pharma					-		
Printing & Stationary Exp.         191230.00           Property insurance         10714.00           Repairs & Maintenance         2808934.68           Social Gathering/Functions Exp/         Welfare Exp.           Welfare Exp.         199720.00           By Use of Breakage         10260           By Deprecation         146733           By Assets         Dead stock / furniture           Dead stock / furniture         1953190.00           Library Books         655513.00           Chemical         27925.00           Glassware & Apparatus         3775.00           Computer         500.00           Chemical         27925.00           Glassware & Apparatus         3775.00           Computer         500.00           Chemical         27925.00           Glassware & Apparatus         3775.00           Computer         2036427.00           Advance (Suraj Jadhav)         10555.00           Tasalmat         17000.00           Exp.Payable         23118075.75           Zististonary Equipment         23118075.75           To Fees Receivable         26514018.25           To Sasamat (exit p. Payable         23118075.75           To Sasathidevi D.P				1570048.77			
Property Insurance         10714.00           Repairs & Maintenance         2808934.68           Social Gathering/Functions Exp/         2808934.68           Social Gathering/Functions Exp/         10266           By Use of Breakage         10266           By Deprection         146733           By Assets         12633190.00           Library Books         656513.00           Chemical         27925.00           Glassware & Apparatus         3775.00           Computer         500.00           Laboratory Equipment         2036427.00           Advance (Suraj Jadhav)         10555.00           To See Receivable         2651018.25           To Fees Receivable         2651018.25           To Payhwant Shikshan Prasark Mandal         1301373.00           To Expenses Payable         2314563.00           Uni.Exam Bill Receivable         259226.00           To Expenses Payable         259226.00           Uni.Exam Bill Receivable         259226.00           Exp. Payable         2314563.00           Uni.Exam Bill Receivable         259226.00           Uni.Exam Bill Receivable         259226.00           Uni.Exam Bill Receivable         2592226.00           Uni.Exam Bill Receivab				· · · ·			
Total Recurring Receipts Rs.         22640413.45         By Use of Breakage         10266           To Non Recurring Receipts Rs.         22640413.45         Total Recurring Payments Rs.         22118075.75           To Non Recurring Receipts Rs.         22610413.45         Total Recurring Payments Rs.         22118075.75           To Non Recurring Receipts Rs.         22610413.45         Total Recurring Payments Rs.         22118075.75           To Non Recurring Receipts Rs.         22610413.45         Total Recurring Payments Rs.         22118075.75           To Non Recurring Receipts Rs.         22610413.45         Total Recurring Payments Rs.         2419510           To Non Recurring Receipts Rs.         22640413.45         Total Recurring Payments Rs.         2419510           Advance (Suraj Jadhav)         10555.00         Tasalmat         17000.00         1738104         17000.00           Exp. Payable         23118075.75         23145630.75         Exp. Payable         23118075.75         23145630.75           To Vashwant Shikshan Prasark Mandal         1301373.00         By Yashwant Shikshan Prasark Mandal         77036           To Expenses Payable         29324.00         2592926.00         N.S.S. Exp. Receivable         7350.00           M.S.S. Exp. Receivable         7350.00         N.S.S. Exp. Receivable         7350.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Welfare Exp.         199720.00         53207           By Use of Breakage         10260           By Deprecation         146730           By Assets         Dead stock / furniture         1953190.00           Library Books         656513.00         Library Books           Chemical         27925.00         Glassware & Apparatus         3775.00           Glassware & Apparatus         3775.00         Computer         500.00           Laboratory Equipment         2036427.00         467833           Advance (Suraj Jadhav)         10555.00         Advance (Suraj Jadhav)         10555.00           Tasalmat         17000.00         Exp.Payable         23118075.75         23145630.75           To Yashwant Shikshan Prasark Mandal         1301373.00         By Yashwant Shikshan Prasark Mandal         77036           To Vasantidevi D.Pharmacy         5365041.50         By Yashwant Shikshan Prasark Mandal         1301373.00           To Expenses Payable         29324.00         Exp.Payable         7350.00           Libra m Bill Receivable         29324.00         EysPayable Paid         N.S.S. Exp.Receivable         7350.00           To Kasantidevi D.Pharmacy         2563602.00         2592926.00         N.S.S. Exp.Receivable         7350.00           N.S.S. Exp.Rece							
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Exp.Payable         23118075.75         23145630.75         Exp.Payable         23118075.75         2314563           To Fees Receivable         26514018.25         By Fees Receivable         2817752           To Yashwant Shikshan Prasark Mandal         1301373.00         By Yashwant Shikshan Prasark Mandal         77036           To Vasantidevi D.Pharmacy         5365041.50         By Vashwant Mess Vibhag,Kodoli         1301           To Expenses Payable         By Yashwant Mess Vibhag,Kodoli         1301           Uni.Exam Bill Receivable         29324.00         2592926.00         N.S.S. Exp.Receivable         7350.00           Exp.Payable         2563602.00         2592926.00         N.S.S. Exp.Receivable         7350.00         13607           University Exam Bill 20-21         53413.00         University Exam Bill 21-22(odd Sem)         57039.00         13607		Advance (Suraj Jadhav)				10555.00	
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Uni.Exam Bill Receivable         29324.00         N.S.S. Exp.Receivable         7350.00           Exp.Payable         2563602.00         2592926.00         N.S.S. Exp.Receivable(Speacial Camp)         15750.00           University Exam Bill 20-21         53413.00         University Exam Bill 21-22(odd Sem)         57039.00           University Exam Bill 21-22(codd Sem)         57039.00         University Exam Bill 21-22(codd Sem)         52752.00					By Yashwant Mess Vibhag,Kodoli	÷	1300.00
Exp.Payable         2563602.00         2592926.00         N.S.S. Exp.Receivable(Speacial Camp)         15750.00           University Exam Bill 20-21         53413.00         University Exam Bill 21-22(odd Sem)         57039.00           University Exam Bill 21-22(cdd Sem)         57039.00         University Exam Bill 21-22(cdd Sem)         57039.00		To Expenses Payable			By Expenses Payable Paid		
University Exam Bill 20-21 53413.00 University Exam Bill 21-22(odd Sem) 57039.00 University Exam Bill 21-22(Even) 52752.00 <b>18630</b>							
University Exam Bill 21-22(odd Sem)         57039.00           University Exam Bill 21-22(Even)         52752.00		Exp.Payable		2592926.00			
S KOLLINUR					University Exam Bill 21-22(Even)	52752.00	186304.00
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Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

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		By Closing Balances Cash In Hand HDFC Bank A/c.8031 The Kodoli Urban Bank A Union Bank of india A/c.5		115431.05
Total Rs. Dr. S. A. Pay PRINCIPAL Viscantidevi Patil Institute Kodoli, Tal. Panhala, Dist. M Audacad Honorary Secretary Shri Yashwant Shikshan I	of Pharmacy tothapur (M.S.)		Gaurav Ph ADA Chartered A KOLALDUP	adnis & Co. ceountants



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

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Criterion - 4: Infrastructure and Learning Resources

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	97 All Stock		TAL.PANH	E OF PHARMACY (B.PHARM), IALA,DIST.KOLHAPUR.	KODOLI.	
г				EET AS AT 31/03/2022		TOTAL
	LIABILITIES Yashwant. S.P.Mandal	Rs. Ps	TOTAL	ASSETS Fixed Assets	Rs. Ps	TOTAL
	Add Current Year	531008.00	11918064.74	Movable Properties Schedule - 'B'		10514257.14
	Schedule - 'A'		4295870.00	Investments Kodoli Urban Bank F.D.1028(Corpus Fund)		50000.00
				Vasantidevi D.Pharmacy Less Current Year	287234.18 160898.75	126335.43
				Expenses Receivable N.S.S. Exp.Receivable N.S.S. Exp.Receivable(spescial Camp) University Exam Bill 20-21 University Exam Bill 21-22(odd sem) University Exam Bill 21-22(Even) Cash & Bank Balances	7350.00 15750.00 53413.00 57039.00 52752.00	186304.00
				Cash In Hand HDFC Bank A/c.8031 The Kodoli Urban Bank A/c.549 Union Bank of India A/c.50249 Income & Expenditure A/c.	1463.40 3689.90 34161.00 76116.75 5111660.74	115431.05
				Add Current year Deficit	109946.38	5221607.12
7	Dr. S. PR Vesantidevi Pati Kodoli, Tal. Panha Honorary Secretar Shri Yashwant Shik	ala, Dist. Koll	Pharmacy lapur (M.S.)			urav Phadnis

Criterion - 4: Infrastructure and Learning Resources



Ref No.G- 244/IE/2022-23 UDIN No. 22131341ATMTKA2629 SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI. TAL.PANHALA, DIST. KOLHAPUR. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022 EXPENDITURE Rs.Ps AMOUNT INCOME Rs.Ps AMOUNT By Fees & Fines Salaries & Allowances o Salaries & Allowances (Teaching) Salaries & Allowances (Non-Teaching) 9764001.00 Tution Fees 17217579.75 19214670.75 2434770.00 **Development Fees** 1997091.00 P.F.Countribution 427174.00 12625945.00 By Other Receipts 192155.68 To Other Educational Expenses Admission Regulating Authority 79600.00 By Deficit c/f to B/S. 109946.38 Advertisment 95650.00 Affilation / Inspection 164900.00 Audit Fees 31140.00 4261.76 72171.60 Bank Interest/Commision/Charges Communication Exp. Conference and Seminar 237660.00 Establishment Exp. 606710.00 Fee Regulating Authority Fees 15000.00 Insurance 55401.00 Laboratory Material and Other Consumable for College 1020.00 456114.00 135404.00 Magazine, Journals, Periodicals, Subsc. Meeting Expenses Other Exp.(Exp.Related Students) Printing & Stationary Exp. 155148.00 191230.00 Property Insurance 10714.00 Repairs & Maintenance 2808934.68 Social Gathering/Functions Exp/ Welfare Exp. 199720.00 5320779.04 To Use of Breakage 102696.77 To Deprecation 1467352.00 Total Rs. 19516772.81 19516772.81 Total Rs. Gaurav Phadnis & Co. PHAD hartered Accountant Dr. S. A. Payghan PRINCIPAL CA Gaurav Phadnis Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur (M.S.) 20 SEP 2022 ah p.p. patil Honorary Secretary Secretary Chairman Shri Yashwant Shikshan Prasarak Mandal, Kodoli



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur





Ref No.G- 244 /BS/2022-23 UDIN No. 22131341ATMTKA2629 SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI. TAL.PANHALA.DIST.KOLHAPUR. SCHEDULE 'A' OF EXPENSES PAYABLE FOR THE YEAR ENDED 31.03.2022 O.B. Add Paid W.D.V. 31/03/2021 Sr.No 31/03/2022 Particulars **Current Year** This Year 1 A-1 Electricals 0.00 800786.00 395865.00 404921.00 Cr 2 Akshay Lalaso Patil 0.00 462368.00 137391.00 324977.00 Cr 3 Alpine Holiday's 25024.00 0.00 25024.00 0.00 4 Anis Sports, Ichalkaranji 0.00 18000.00 18000.00 Cr 5 ASHOKA STATIONERS 75109.00 73489.00 1620.00 Cr 0.00 6 Aspiring Careers 208170.00 177300.00 30870.00 Cr 0.00 Athenaeum Solutions Private Ltd, Mumbai 0.00 45120.00 45120.00 0.00 Balaji Chemicals 8 13358.00 13358.00 Cr 0.00 9 **Creative Radium** 0.00 4101.00 4101.00 Cr D4 GRAPHICS 10 0.00 17014.00 17014.00 0.00 11 D.T.Associates 0.00 594000.00 0.00 594000.00 EBC Sch. 12 0.00 931973.75 931973.75 0.00 13 Exam Fee 64464.00 Cr 655534.00 655534.00 64464.00 Cr 14 Fees Payable 42003.00 Cr 80201.00 122204.00 Cr 15 Flipkcart 0.00 25999.00 25999.00 0.00 16 Gajanan Fabricaters 0.00 21840.00 21840.00 0.00 17 Giri Gas Sarvices 0.00 203966.00 201148.00 2818.00 10000.00 Cr 18 Hari Om Glass & Plywood Hardware 10000.00 0.00 19 Hindratna Printers 3500.00 3500.00 0.00 0.00 20 Hitech Computers 17060.00 Cr 350310.00 367370.00 0.00 21 Income Tax 429696.00 429696.00 0.00 0.00 22 Inventi Journals 7980.00 Cr 16226.00 24206.00 0.00 23 Karan Manufacturing Company 299871.00 299871.00 0.00 0.00 24 Lokmat Media Pvt Ltd 0.00 24570.00 24570.00 0.00 25 Mauli Construction Labour Contractor's 28668.00 Cr 28668.00 0.00 26 Mayuri Offset 0.00 13275.00 13275.00 0.00 27 Mehta Communications 0.00 3561.00 3561.00 0.00 28 Mirror Printing Press, Kolhapur 0.00 76428.00 0.00 76428.00 29 Namdey Kondiba Patil 0.00 229680.00 0.00 229680.00 30 Nathuram Tukaram Shiralkar 0.00 277900.00 26017.00 251883.00 Cr 107000.00 31 Natural Marbles 0.00 410016.00 303016.00 Cr 32 N.H.Traders 223949.00 Cr 223949.00 0.00 33 Nirali Prakashan, Pune 0.00 61163.00 61163.00 0.00 34 N.N.MEDICAL BOOKS 0.00 242211.00 84041.00 158170.00 C 35 N.S.S.Exp Grants 20-21 0.00 9870.00 9870.00 0.00 36 N.S.S.Exp Payable 21-22 0.00 590.00 590.00 C 0.00 37 OM Aluminium and Glass 0.00 474949.00 416645.00 58304 00 Cr 38 Om Furnishings 0.00 38532.00 38532.00 0.00 39 Om Ganesh Photo Studio 1215.00 Cr 1290.00 2505.00 0.00 40 Parth Sales Service Kolhapur 0.00 66727.00 66727.00 0.00 41 PATIL TRADERS 51358 00 Cr 51358.00 0.00 42 Professional Tax 63100.00 0.00 63100.00 0.00 43 Provident Fund Pavable 0.00 427174.00 427174.00 0.00 44 PSP TechnoCADD 0.00 601800.00 601800.00 0.00 45 PYP Credit Society 0.00 610500.00 607800.00 2700.00 Cr 46 **Research Grants** 0.00 10000.00 0.00 10000.00 Cr 47 **Rk** Printers 0.00 11200.00 11200.00 0.00 48 Saglo Reserch Equpiments 0.00 15000.00 15000.00 0.00 49 SAI INDUSTRIES 0.00 190838.00 190838.00 0.00



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur





1.4	50	SALARY PAYABLE	0.00	10693417.00	10693417.00	0.0
	51	Samajkalyan Scholarship	0.00	2762136.00	2762136.00	0.0
2	52	Samarth Electricals	0.00	7210.00	7210.00	0.0
	53	Samrudhi Caterers	0.00	10025.00	10025.00	0.0
	54	Sarvoday Super Bazar	0.00	40066.00	40066.00	0.0
	55	Shivaji University Exam Bill Payable	50000.00 Cr	0.00	50000.00	0.0
	56	Shri Samarath Trading Company	63578.00 Cr	18053.00	81631.00	0.0
	57	Shri Samarth Book Depot	0.00	147685.00	147685.00	0.0
	58	Siddhivinayk Digital,Kodoli	1630.00 Cr	2310.00	3940.00	0.0
	59	SOHAM SCINTEFIC	1035495.00 Cr	58528.00	1094023.00	0.0
	60	Sou P.P.Bhosale	0.00	9850.00	9850.00	0.0
	61	Spider World & Marketing Service Company	1980.00 Cr	259511.00	259511.00	1980.00 (
	62	Suchita Advertisment	0.00	125849.00	0.00	125849.00 (
	63	Supreme Educational Company, Kolhapur	0.00	19000.00	19000.00	0.0
	64	Tara Tiles Pvt Ltd	0.00	160000.00	0.00	160000.0
	65	TARUN BHARAT, KOLHAPUR	0.00	30606.00	30606.00	0.0
	66	TDS Payable	0.00	45599.00	0.00	45599.00 (
	67	Unique Biological & Chemicals	31468.00 Cr	1666222.00	781468.00	916222.00 0
	68	Unique Fire Shell	0.00	7375.00	0.00	7375.00 (
	69	University Exam Bill Payable	47184.00 Cr	0.00	0.00	47184.00 0
	70	University Exam Bill Payable 20-21	0.00	34205.00	0.00	34205.00 (
	71	University Exam Bill Payable 21-22 (Even)	0.00	44286.00	0.00	44286.00 0
$\frown$	72	University Exam Bill Payable 21-22 (Odd Sem)	0.00	40607.00	0.00	40607.00 0
1 7 1	73	Vaibhav News Agency	0.00	4525.00	4525.00	
	74	Vaishnavi Agro Agencies	0.00	18668.00	9699.00	8969.00 0
	75	V & S Laboratory	6000.00 Cr	0.00	0.00	6000.00 0
	76	Warana Earth Movers	0.00	57200.00	0.00	57200.00 0
	77	Xpica	0.00	17617.00	17617.00	0.0
	78	YASH BOOKS	0.00	9888.00	9888.00	0.0
	79	Yashdeep Offset	48236.00 Cr	248699.00	168645.00	128290.00 0
		Grand Total	1732268.00 Cr	25681677.75 Cr	23118075.75 Cr	4295870.00 C

din Dr. S. A. Payghan PRINCIPAL Vesantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur (M.S.)

Honorary Secretary Secretary Chairman Shri Yashwant Shikshan Prasarak Mandal, Kodoli





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Ref No.G- 244 /BS/2022-23 UDIN No. 22131341ATMTKA2629



SHRI:YASHWANT SHIKSHAN PRASARAK MANDAL'S VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI. TALPANHALA,DIST.KOLHAPUR.

#### SCHEDULE 'B' OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31.03.2022

Sr.	Particulars	Rate	Rate	Opening	Aditions	Aditions	Total	Transfer	Less	Net	Depri (A1)	Depri (A2)	Total	Closing
		of	of	WDV	up to	01 Oct.21		Amount	Use off	Value	Aditions up to	Aditions	Depreciations	WDV
No		Dep.	Dep.	Balance	30 Sept.21		A + A1 + A2		Breackage	(B-C-D)	30 Sept.21	01 Oct.21	(E1 + E2)	(B-F)
_		(A1)	(A2)	(A)	(A1)	(A2)	(B)	(C)	(D)	(E)	(E1)	(E2)	(F)	(1)
1	Dead Stock/Furniture	15%	7.5%	3300959.66	282515.00	1670675.00	5254149.66	0.00	2552.45	5251597.21	537138.00	125301.00	662439.00	4589158.3
2	Books & Library	25%	12.5%	475321.08	26920.00	629593.00	1131834.08	0.00	0.00	1131834.08	125560.00	78699.00	204259.00	927575.
3	Computers	25%	12.5%	250162.87	0.00	500.00	250662.87	0.00	0.00	250662.87	62541.00	63.00	62604.00	188058.
4	Laboratory Equipments	15%	7.5%	2558227.30	24364.00	2012063.00	4594654.30	0.00	1621.32	4593032.98	387145.00	150905.00	538050.00	4054982.
5	Sports Equipments		-	13515.00	0.00	0.00	13515.00	0.00	1245.00	12270.00	0.00	0.00	0.00	12270.
6	Chemicals		-	529655.00	27925.00	0.00	557580.00	0.00	76450.00	481130.00	0.00	0.00	0.00	481130.
7	Glassware			278135.00	3775.00	0.00	281910.00	0.00	20828.00	261082.00	0.00	0.00	0.00	261082.
		To	tal Rs :	7405975.91	365499.00	4312831.00	12084305.91	0.00	102696.77	11981609.14	1112384.00	354968.00	1467352.00	10514257.



Dr. S. A. Payghan PRINCIPAL Vesantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur (M.S.)

Honorary Secretary Secretary Chairman Shri Yashwant Shikshan Prasarak Mandal, Kodoli



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur



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	Income	and Expe	nditure Statement	
Particulars	1-Apr-2021	to 31-Mar-2022		1 Apr 2021 to 24 May 202
Indirect Expenses	171012021	10 0 1 - Mai - 2022	Indirect Incomes	1-Apr-2021 to 31-Mar-202
) ·				
Admission Regulating Authority Admission Regulating Authority	79,600.00		Fees & Fines Development Fees Fees Receivable	<b>1,92,14,670.7</b> 19,97,091.00 (-)87,12,504.75
Advertisement Advertisement for Admissions Adviertisement for Recuirtment Staff Changes in Staff	30,932.00 59,718.00 5,000.00		Tuition Fees Fees Receivable 20-21 Other Income	1,88,81,118.00 70,48,966.50 <b>1,92,155.6</b>
Affiliation / Inspection Affiliation & Processing Fees	1,64,900.00	1,64,900.00	Discount Received Research & Consultancy Fee Sale of Scrap Material	1,81,555.68 2,500.00 8,100.00
Audit Fee Audit Fee Quarterly Tds Return Charges	26,000.00 5,140.00	31,140.00	Excess of expenditure over income	1,09,946.38
Bank Intrest / Commission / Charges Bank Commission	4,261.76	4,261.76		
Communication Expenses Internet Charges	13,317.00	72,171.60		
Postage Charges Software & Internet Exp	3,154.60 43,700.00			
Website Renewal Fee	12,000.00			
Conference and Seminar Conference and Seminar Faculties Conference and Seminar Student	500.00 2,37,160.00	2,37,660.00		
Deprecation Dep on Books & Library Dep on Computer Dep on Dead Stock & Furniture Dep on Laboratory Equipments	2,04,259.00 62,604.00 6,62,439.00 5,38,050.00	14,67,352.00		
Establishment Expences Cleaning Exp Electricity Expences Fuel Expenses Gardening Transport Charges	2,75,303.00 1,930.00 7,567.00 2,94,160.00 27,750.00	6,06,710.00	÷	
Exp Related to Students				
Fee Regulating Authority Fee Fee Regulating Authority Fees	15,000.00	15,000.00		
Insurance Building Insurance Staff Insurance	46,403.00 8,998.00	55,401.00		
			THE ASK	continued









Vasantidevi Patil Institute of Pharmacy (B.Pharm) 21-22 Income and Expenditure Statement : 1-Apr-2021 to 31-Mar-2022 Particulars 1-Apr-2021 to 31-Mar Particulars 1-Apr-2021 to 31-Mar -2022 -2022 Laboratory Material and Other Consumable for Colleg 1,020.00 Laboratory Material 1.020.00 Magazine, Journals, Periodicals Etc. Subscription 4,56,114.00 Magazine, Journals, Periodicals Etc. Subsciption 4,56,114.00 Meeting Expences 1,35,404.00 Other Meeting Exp 27.512.00 Travelling & Conveyance -Offical Purposes 1,07,892.00 Other Education Expences Other Exp ( Exp Related to Students) 1,55,148.00 N.S.S.Exp Apatkalin Nidhi 36,974.00 4,740.00 Expenses Related to Student 3.150.00 Faculty Development Programme 2,430.00 Induction Programme 785.00 Industrial Tour 30.450.00 Kalyan Nidhi (Student Development Fee) 13,850,00 Lead College Activity 7.326.00 Lead College Fee 27,700.00 Student I Card 1.290.00 Vaidyakiya Madat Nidhi 1,600.00 Youth Festival Fund 11,003.00 Youth Hostel Nidhi 13,850.00 Printing and Stationary 1.91.230.00 Other Stationary 1,85,030.00 Prospectus Printing 6,200.00 Property Insurance 10,714.00 INSURANCE (CHEMICAL, EQUIP. FURNITURE, BOOKS) 10,714.00 Remunaration Professional Charges to Visting Facult Pemu Professional Charges to Visiting Faculty Repairs and Maintenance 28,08,934.68 Electrical Material Exp 7,48,597.00 Furniture Equipment Computer Maintanance 68.131.00 Reparis & Maintainace (Building) 19.92.206.68 Salaries & Allowances 1,26,25,945.00 Salary (Non Teaching) 24,34,770.00 Salary-Teaching 97,64,001.00 P.F.Contribution 4,27,174.00 Bocial Gathring / Functions Expences / Welfare 1,99,720.00 Alumni Expenses 12,000.00 Other Functions and Celebrations 3,240.00 Staff Training & Welfare Exp. 40.216.00 Student Competition 5,900.00 Student Function 54,031.00 continued ...









Bitter Geltring Exponses       76 2400         State Spatkalikes & Omstans Exponses       80 200         Use Off - Charnical       76 40000         Use Off - Charnical       76 50 75         Use Off - Sports Equipments       1,62,1572.81         Total       1,95,16,772.81       Total         AS PER REPORT OF EVEN DATE       COR P. L. DATV & ASSOCIATES         Use Off - Lobartered Accountant M. No. 036578       26 5 JUN 2022         S 5 JUN 2022       5 JUN 2022	Student Sport Activities & Gymkhana Expenses Use Off Use Off- Chemical Use Off-Dead Stock & Furniture	76,240.00	022		1-Apr-2021 to 31-Mar
Use Off       Total       1,02,696.77         Use Off-Chemical       76,450.00       2,552.45         Use Off-Glassware       2,252.45       2,252.05         Use Off-Sports Equipments       1,253.02       1,265.00         Total       1,95,16,772.81       Total       1,95,16,772.81         Prop. R. L. Daity & ASSOCIATES	Use Off Use Off- Chemical Use Off-Dead Stock & Furniture	8,093.00			-2022
Use Off-Chemical Discrete Function       2,552,00         Use Off-Glassware       1,85,16,772,81         Total       1,95,16,772,81         Prop. P. L. Daiv, & ASSOCIATES         Prop. P. L. Daiv, B. Com, (Hons.), F. C. A. Chartered Accountant M. No. 035578         E. S. JUN 2022	Use Off- Chemical Use Off-Dead Stock & Furniture				
Bes Off-Dead Stock 4 Furniture       2,282,45         Bes Off-Dead Stock 5 Equipment       1,243,00         Total       1,85,16,772.81         Total	Use Off-Dead Stock & Furniture	76 450 00	1,02,696.77		
Intel       1821.23         Intel       1851.6772.81		2,552.45			
12800       1245.00         Total       195,16,772.81         AS PER REPORT OF EVEN DATE FOR P. L. DAIV & ASSOCIATES         Prop. P. L. Daiv, B. Com. (Hons, J. F. C. A. Chartered Accountant M. No. 036578         E 5 JUN 2021					
AS PER REPORT OF EVEN DATE FOR P. L. DAIV & ASSOCIATES Prop. P. L. Baiv, B. Com. (Hons. J., F. C. A. Chartered Accountant M. No. 038578 C. S. JUN 2022	Use Off- Sports Equipment				
PARE       PARE	Total		1,95,16,772.81	Total	1,95,16,772.
PARE       PARE				AS DED E	
roper 1 Parts 2 Part House 2 Parts 2 2 2 2 202				A C.C.a.	
Prop. P. L. Daiv, B. Com, Hons, J. E. C. Contrart M. No. 038573			1	SAPUR ES	DAIV & ABSOCIATES
Prop. P. L. Daiv, B. Com, (Hons.), F. C. A. Chartered Accountant M. No. 036578 D. S. JUN 2022			(		12
Chartered Accountant M. No. 036578			\ \	18	aiv B Com (Hons ) E C A
				Chartered /	Accountant M. No. 036578
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Criterion - 4: Infrastructure and Learning Resources



#### AUDIT REPORT

### <mark>F Y 2020-21</mark>

Vasantidevi Patil Institute of Pharmacy

(B. Pharmacy)

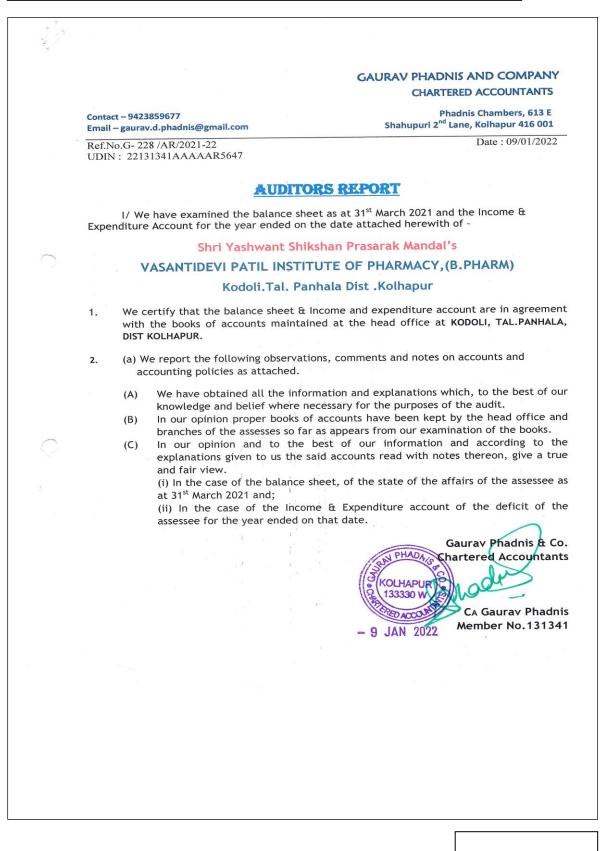


Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur



#### VASANTIDEVI PATIL INSTITUTE OF PHARMACY self study report (ssr) year 2023







ESTE 2017



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#### VASANTIDEVI PATIL INSTITUTE OF PHARMACY self study report (ssr) year 2023



#### GAURAV PHADNIS AND COMPANY CHARTERED ACCOUNTANTS Phadnis Chambers, 613 E Contact - 9423859677 Shahupuri 2<sup>nd</sup> Lane, Kolhapur 416 001 Email - gaurav.d.phadnis@gmail.com Ref.No.G- 228 /AR/2021-22 Date : 09/01/2022 UDIN: 22131341AAAAAR5647 Shri Yashwant Shikshan Prasarak Mandal's VASANTIDEVI PATIL INSTITUTE OF PHARMACY, (B.PHARM) Kodoli.Tal. Panhala Dist .Kolhapur (A) OBSERVATION, COMMENTS AND NOTES ON ACCOUNTS AND ACCOUNTING POLICIES AS PER REVISED NORMS FOR THE YEAR ENDED 31.03.2021. 1. The expenditure on salaries to Teaching & Non-Teaching employees are actually paid through Bank Accounts. 2. The other expenses are duly vouched. 3. The depreciation on fixed assets has been provided as per the rate with revised norms by Shikshan Shulk Samiti. 4. The Fixed assets are not physically verified but certified by college authorities. 5. The Deposits and Advances as certified by the college authorities. 6. The Cash on hand was not actually verified but certified by the college authorities. 7. The Advances from Shri. Yashwant Shikshan Prasarak Mandal and Samajkalyan Scholarship payable and as certified by college authorities. 8. The trust has provided basic infrastructure in the form of building and equipments. 9. The figures of the previous year are not noted. (B) NOTES ON ACCOUNTS AND ACCOUNTING POLICIES The accounts are maintained in accordance with applicable standards as going concern basic therefore there is no change as compared to the last years. Gaurav Phadnis & Co. PHADA Chartered Accountants KOLHAPUR 133330 W CA Gaurav Phadnis Member No.131341 **JAN 2022**



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur



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Ref No.G-228/IE/2021-22 UDIN No.22131341AAAAAR5647 SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI. TAL.PANHALA, DIST.KOLHAPUR INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2021. Rs.Ps AMOUNT INCOME EXPENDITURE Rs.Ps AMOUNT By Fees & Fines To Salaries & Allowances 11451269.50 Salaries & Allowances (Teaching) 7875095.00 Tution Fees 9981942.00 Development Fees 1591116.00 13042385.50 2106847.00 Salaries & Allowances (Non-Teaching) By Other Receipts To Other Educational Expenses 37623.50 134000.00 Discounts Affilation / Inspection Audit Fees 20650.00 130419.62 3970.12 Deficit c/f to B/S. Bank Interest/Commision/Charges Communication Exp. Conference and Seminar 266316.00 227974.00 Establishment Exp. 296247.00 45400.00 Insurance Laboratory Material and Other 51039.00 Consumable for College Magazine, Journals, Periodicals, Subsc. 127606.00 31713.00 Meeting Expenses Other Exp.(Exp.Related Students) 43105.00 Printing & Stationary Exp. Property Insurance 102028.00 4952.00 Remunaration, Professional Charges to Visiting Facult. 142555.00 Repairs & Maintenance Social Gathering/Functions Exp/ 412508.00 148719.00 Welfare Exp. University Fee Paid for Student 10500.00 2069282.12 To Use of Breakage 58582.33 To Deprecation 1100622.17 13210428.62 13210428.62 Total Rs. Total Rs. Gaurav Phadnis & C PHADAIS Chartered Accountants 519 Principal KOLHAPU Vasantidevi Patil Institute of Pharmacy 133330 Kodoli, Tal. Panhala, Dist. Kolhapur CA Gaurav Phadnis **JAN 2022** - 9 p-patil Chairman Secretary Honorary Secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli









Ref No.G-228/BS/2021-22 UDIN No.22131341AAAAAR5647

> SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI. TAL.PANHALA,DIST.KOLHAPUR.

> > BALANCE SHEET AS AT 31/03/2021.

LIABILITIES	Rs. Ps	TOTAL	ASSETS	Rs. Ps	TOTAL
Yashwant. S.P.Mandal	10188202.74		Fixed Assets		
Add Current Year	1198854.00	11387056.74	Movable Properties		
( <del>,</del>			Schedule - 'A'		7405975.91
Yashwant S.P.Mandal (Mess Divisio	n)	1300.00			
			Investments		
Expenses Payable	_		Kodoli Urban Bank F.D.1028(Corpus Fu	nd)	50000.00
Unique Bio.& Chemicals	31468.00				
Yashdeep Offset	48236.00		Expenses Receivable		
Hi-Tech Computers	17060.00		University Exam Bill Rece.		29324.00
Patil Traders	51358.00				
Soham Scientific	1035495.00		Vasantidevi D.Pharmacy	701672.85	
University Exam Bill	47184.00		Less Current Year	414438.67	287234.18
Exam Fees	64464.00				
Fees Payable	42003.00		Cash & Bank Balances		
Hari Om Glass & Playwood	10000.00		Cash In Hand	1298.00	
Inventi Journals	7980.00		HDFC Bank A/c.8031	107402.82	
Mauli Constructions	28668.00		The Kodoli Urban Bank A/c.549	18128.80	
N.H.Traders	223949.00		Union Bank of india A/c.50249	109600.29	236429.91
Om Ganesh Photo Studio	1215.00		a manage and and		
Shivaji Uni Exam Bill Payable	50000.00		Income & Expenditure A/c.	4981241.12	
Shri Samarth Trading Company	63578.00		Add Current year Deficit	130419.62	5111660.74
Siddhivinayak Digital Kodoli	1630.00		10-1 A		
Spider World & Marketing	1980.00		2		
V & S Laboratory	6000.00	1732268.00		2	
TOTAL Rs.		13120624.74	TOTAL Rs.		13120624.7

Pathan Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

P.p. patil 2 Vat Honorary Secretary Secretary Chairman Shri Yashwant Shikshan Prasarak Mandal, Kodoli







Gaurav Phadnis & Co.

Chartered Accountants

CA Gaurav Phadnis

PHADA

KOLHAD

133330

- 9 JAN 2022

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Ref No.G-228/BS/2021-22 UDIN No.22131341AAAAAR5647

> SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI. TAL.PANHALA, DIST.KOLHAPUR.

CHEDULE 'A' OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31.03.2021	•
--	---

		Rate	Rate	Opening	Aditions	Aditions	Total	Transfer	Less	Net	Depri (A1)	Depri (A2)	Total	Closing WDV
Sr.	Particulars	of	of	WDV	up to	01 Oct.20		Amount	Use off	Value	Aditions up to	Aditions	Depreciations	
No		Dep.	Dep.	Balance	30 Sept.20		A + A1 + A2		Breackage	(B-C-D)	30 Sept.20	01 Oct.20	(E1 + E2)	(B-F) (J)
NO		(A1)		(A)	(A1)	(A2)	(B)	(C)	(D)	(E)	(E1)	(E2)	(F)	(1)
1	Dead Stock/Furniture	15%	7.5%	3495261.07	22222.42	337436.00	3854919.49	0.00	1210.83	3853708.66	527441.00	25308.00	552749.00	3300959.
2	Books & Library	25%	12.5%	453920.75	59817.50	102877.00	616615.25	0.00	0.00	616615.25	128434.55	12859.62	141294.17	475321.
3	Computers	25%	12.5%	205233.37	500.00	111480.00	317213.37	0.00	2242.50	314970.87	50873.00	13935.00	64808.00	250162
4	Laboratory Equipments	15%	7.5%	1587877.30	69068.00	1243053.00	2899998.30	0.00	0.00	2899998.30	248542.00	93229.00	341771.00	2558227
5	Sports Equipments			13515.00	0.00	0.00	13515.00	0.00	0.00	13515.00	0.00	0.00	0.00	13515
6	Chemicals			519098.00	64651.00	0.00	583749.00	0.00	54094.00	529655.00	0.00	0.00	0.00	529655
7	Glassware			265801.00	13603.00	0.00	279404.00	234.00	1035.00	278135.0	0.00	0.00	0.00	278135
-		T	otal Rs	6540706.49	229861.92	1794846.00	8565414.41	234.00	58582.33	8506598.0	955290.55	145331.62	1100622.17	7405975



Honorary Secretary Secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli

Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

Principal





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	and the second second		TAL.PANHALA	DF PHARMACY (B.PHARM), KOD		
	RECEIPTS	Rs. Ps.	Amount Rs.	ITS FOR THE YEAR ENDED 31/03/20 PAYMENTS		Amount Rs.
	To Opening Balances	131 131		By Salaries & Allowances		
	Cash In Hand HDFC Bank A/c.8031 Union Bank of india A/c.50249	536.00 15001.00 36537.53	52074.53	Salaries & Allowances (Teaching) Salaries & Allowances (Non-Teaching)	7875095.00 2106847.00	9981942.00
				By Other Educational Expenses Affilation / Inspection	134000.00	
	To Fees & Fines	15414620.00		Audit Fees	20650.00	
	Tution Fees Development Fees	1591116.00	17005736.00	Bank Interest/Commision/Charges	3970.12	
	Dereispine			Communication Exp.	266316.00 227974.00	
	To Other Receipts		37623.50	Conference and Seminar Establishment Exp.	296247.00	
	Discounts		37023.30	Insurance	45400.00	
	To Assets Deprecaition	_		Laboratory Material and Other	51030.00	
$\frown$	Dead stock/Furniture	553959.83		Consumable for College	51039.00 127606.00	
	Library Books	141294.17		Magazine, Journals, Periodicals, Subsc. Meeting Expenses	31713.00	
	Chemical Glassware	54094.00 1269.00		Other Exp.(Exp.Related Students)	43105.00	
	Computer	67050.50		Printing & Stationary Exp.	102028.00	
	Laboratory Equipment	341771.00	1159438.50	Property Insurance	4952.00	
				Remunaration, Professional Charges to Visiting Facult.	142555.00	
				Repairs & Maintenance	412508.00	
				Social Gathering/Functions Exp/	1 10710 00	
				Welfare Exp. University Fee Paid for Student	148719.00 10500.00	2069282.12
				24 25		58582.33
				By Use of Breakage		
				By Deprecation		1100622.17
				By Assets		
				Dead stock / furniture	359658.42 162694.50	
				Library Books Chemical	64651.00	
-				Glassware & Apparatus	13603.00	77
$\bigcirc$				Computer	111980.00	2024707.03
				Laboratory Equipment	1312121.00	2024707.92
	-			By Investments Kodoli Urban Bank F.D.1028(Corpus Fund)	10	50000.00
	Total Pogur	ring Receipts Rs.	18202798.0		g Payments Rs.	15285136.54
		This Receipts its.	1020270010	By Non Recurring Payments		
	To Non Recurring Receipts A-1 Elecrticals	18663.00		A-1 Elecrticals	18663.00	
	Areesha Cards	23560.00		Areesha Cards	23560.00 20803.00	
	Covid-19	20803.00		Covid-19 E.B.C.Scholarship	562317.00	
	E.B.C.Scholarship	562317.00 242549.00		Exam Fees	242549.00	
	Exam Fees Galax Mens Wear	40900.00		Galax Mens Wear	40900.00	
	Giri Gas Services	12000.00		Giri Gas Services	12000.00 111980.00	1
	Hi-Tech Computers	111980.00		Hi-Tech Computers Income Tax	234600.00	
	Income Tax	234600.00 40100.00		J.E.Farm Nursery Pune	40100.00	1
	J.E.Farm Nursery Pune Mauli Constructions	76518.00		Maul Constructions.	76518.00	1
	Mayuri Offset Printers	58500.00	D	Mayun Offset Printers	58500.00 839.00	
	National Book Trust India	839.00		National Book Trust India NINCMedical Books	44668.00	
	N.N.Medical Books	44668.00 51358.00		PatitTradera 330 W	51358.00	
	Patil Traders	5100010				
				AL 6 - CONTRACTOR	2022	



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur



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#### VASANTIDEVI PATIL INSTITUTE OF PHARMACY self study report (ssr) year 2023



-						
Г	Professional Tax	55500.00		Professional Tax	55500.00	
	Provident Fund	264957.00		Provident Fund	264957.00	
	PYP Credit Society	410900.00		PYP Credit Society	410900.00	
	Sai Book Center Kolhapur	53274.00		Sai Book Center Kolhapur	53274.00	
	Salary Payable	8991171.00		Salary Payable	8991171.00	
	Social Welfare Scholarship	974441.75		Social Welfare Scholarship	974441.75	
	Siddhant Medical Age.	13037.00		Siddhant Medical Age.	13037.00	
	Soham Scientific	328029.00		Soham Scientific	328029.00	
	Spider World & Marketing	194274.00		Spider World & Marketing	194274.00	
	T.D.S.Payable	4612.00		T.D.S.Payable	4612.00	
	Unisafe Group	180000.00		Unisafe Group	180000.00	
- j	Vikram Enterprises	379616.00		Vikram Enterprises	379616.00	
	Vinsun Surgimed	28462.00		Vinsun Surgimed	28462.00	
	Vmedulife	170000.00		Vmedulife	170000.00	
	V & S Laboratory	70568.00		V & S Laboratory	70568.00	
	Yash Books	18357.00		Yash Books	18357.00	
· · · ·	Yashdeep Offset	58247.00		Yashdeep Offset	58247.00	
	Yashwant Medical Store	578.00		Yashwant Medical Store	578.00	
	Salary Advance	4011.00	13739389.75	Salary Advance	4011.00	13739389.75
		1011100		By Fees Receivable		20366259.00
	To Fees Receivable		1198854.00			
5	To Yashwant Shikshan Prasark Mand	a		By Vasantidevi D.Pharmacy		1316498.50
	To Vasantidevi D.Pharmacy		1/30937.17	1 A A A A A A A A A A A A A A A A A A A		
	To Expenses Payable			By Expenses Payable Paid A-1 Elecrticals	26679.00	
	Alpine Holidays	1314.00		E.B.C.Scholarship	676609.75	
	Exam Fees	64464.00		Hi-Tech Computers	8840.00	
	Fees Payable	42003.00		Nirali Prakashan,Pune	25575.00	
	Hari Om Glass & Playwood	10000.00		Patil Traders	13240.00	
	Inventi Journals	7980.00		Professional Tax	2000.00	
	Mauli Constructions	28668.00		Social Welfare Scholarship	449459.50	
	N.H.Traders	223949.00		Sou.P.P.Bhosale	18245.00	
	Om Ganesh Photo Studio	1215.00			9471.00	
	Shivaji Uni Exam Bill Payable	50000.00		T.D.S.Payable	359832.00	
	Shri Samarth Trading Company	63578.00		Unique Bio.& Chemicals	54848.00	1644799.2
	Siddhivinayak Digital Kodoli	1630.00		University Exam Bill Receivable	54640.00	1011100
	Soham Scientific	704100.00				
	Spider World & Marketing	1980.00		By Closing Balances	1298.00	
	V & S Laboratory	6000.00		Cash In Hand	107402.82	
	Yashdeep Offset	47763.00		HDFC Bank A/c.8031	18128.80	
	Salary Advance	6907.00	1261551.00			236429.9
$\sim$				Union Bank of India A/c.50249	109600.29	52588512.9
	Total Rs.		52588512.95	Total Rs.		52588512.9
	Vasantidevi Patil Institute Kodoli, Tal. Panhala, Di		1	- 9 JAN 2	R Chartered	Accountant
	Valgend	or .	Diment	;(		





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			ala Dist Kolhapur		1			
	Income and Expenditure Statement 1-Apr-2020 to 31-Mar-2021							
Particulars	1-Apr-2020	to 31-Mar-2021	Particulars	1-Apr-2020 t	o 31-Mar-20			
Indirect Expenses			Indirect Incomes	07.000.50	37,623.			
Admission Regulating Authority			Discount Received	37,623.50				
Advertisement			Fees & Fines Development Fees	15,91,116.00	1,30,42,385.			
Affiliation / Inspection	*7	1,34,000.00	Fees Receivable Tuition Fees	(-)70,48,966.50 1,54,14,620.00				
Affiliation & Processing Fees	1,34,000.00		Fees Receivable 19-20	30,85,616.00				
Audit Fee		20,650.00	Excess of expenditure over income		1,30,419.0			
Audit Fee	5,500.00				1,30,419.0			
D.S.C. Charges Paid	1,750.00							
Labour Charges	10,000.00							
Quarterly Tds Return Charges	3,400.00							
Bank Intrest / Commission / Charges		3,970.12						
Bank Commission	3,970.12							
Communication Expenses		2,66,316.00						
AMC Charges	7,500.00	_,,						
Internet Charges	85,159.00							
Postage Charges	3,657.00							
Software Expenses	1,70,000.00							
Conference and Seminar		2 27 074 00						
Conference and Seminar Faculties	1,45,350.00	2,27,974.00						
Conference and Seminar Student	82,624.00							
Deprecation		44.00.000.45						
Dep on Books & Library	1 11 00 1 17	11,00,622.17						
	1,41,294.17	×						
Dep on Computer	64,808.00							
Dep on Dead Stock & Furniture	5,52,749.00							
Dep on Laboratory Equipments	3,41,771.00							
Establishment Expences		2,96,247.00						
Cleaning Exp	2,25,299.00							
Electricity Expences	18,663.00							
Garden Exp	51,985.00							
Water	300.00							
Exp Related to Students								
Insurance		45,400.00						
Building Insurance	33,750.00	,						
Staff Insurance	3,700.00							
Student Insurance	7,950.00							
Laboratory Material and Other Consumable for Colleg		51,039.00						
Laboratory Material	51,039.00	01,000.00						
1								
			Nº S	SEDCIA C	ontinued			
			S KOL	HAPUR 55				
			a: FP	12004W				
			1 St.	1.8/				







Criterion - 4: Infrastructure and Learning Resources

#### VASANTIDEVI PATIL INSTITUTE OF PHARMACY self study report (ssr) year 2023



Vasantidevi Patil Institute of Pharmacy (B.Pharm) 20-21 Income and Expenditure Statement : 1-Apr-2020 to 31-Mar-2021 Particulars 1-Apr-2020 to 31-Mar Particulars 1-Apr-2020 to 31-Mar -2021 -2021 Magazine, Journals, Periodicals Etc. Subscription 1,27,606.00 Magazine, Journals, Periodicals Etc. Subsciption 1,27,606.00 Meeting Expences 31,713.00 Acadamic Meeting Exp 7 364 00 Travelling & Conveyance-Offical Purpose 24,349.00 Other Education Expences Other Exp ( Exp Related to Students) 43,105.00 Apatkalin Nidhi 2,400.00 Kalyan Nidhi (Student Development Fee) 4,050.00 Lead College Fee 24,000.00 RS II Licence Renewal Fee 525.00 Student I Card 3,490.00 Youth Festival Fund 8,640.00 ~inting and Stationary 1.02.028.00 Other Stationary 76,257.00 Prospectus Printing 25,771.00 Property Insurance 4.952.00 INSURANCE (CHEMICAL, EQUIP. FURNITURE, BOOKS) 4,952.00 Remunaration Professional Charges to Visting Facult 1.42.555.00 Guest Lecture Exp 1,42,555.00 Remu Professional Charges to Visiting Faculty Repairs and Maintenance 4,12,508.00 Furniture Equipment Computer Maintanance 43,208.00 Reparis & Maintainace (Building) 3.69.300.00 **Salaries & Allowances** 99,81,942.00 Salary (Non Teaching) 21,06,847.00 Salary-Teaching 78.75.095.00 \_\_cial Gathring / Functions Expences / Welfare 1,48,719.00 Student Function 1,26,144.00 Other Functions and Celebrations 22,575.00 **University Fee Paid for Student** 10,500.00 Eligibility Fee 10,500.00 'Jse Off 58,582.33 Use Off- Chemical 54,094.00 Use Off-Computer 2,242.50 Use Off-Dead Stock & Furniture 1,210.83 Use Off-Glassware 1,035.00 Total 1,32,10,428.62 Total 1,32,10,428.62 AS PER REPORT OF EVEN DATE FOR P. L. DAIV & ASSOCIATES Prop. P. L. Daiv, B. Com. (Hons.), F. C. A. Chartered Accountant M. No. 036578 2 4 JUN 2021







Criterion - 4: Infrastructure and Learning Resources



### AUDIT REPORT

### <mark>F Y 2019-20</mark>

Vasantidevi Patil Institute of Pharmacy

(B. Pharmacy)

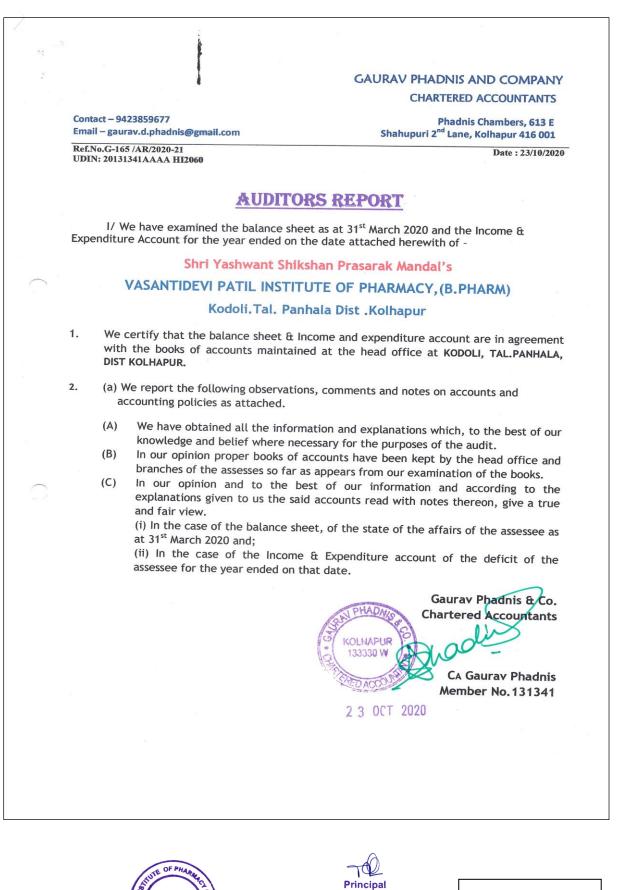






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Criterion - 4: Infrastructure and Learning Resources

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Vasantidevi Patil Institute of Pharmacy

Kodoli, Tal. Panhala, Dist. Kolhapur



	CALIDAY DUADAUG
	GAURAV PHADNIS AND COMPANY CHARTERED ACCOUNTANTS
Contact - 9423859677	Phadnis Chambers, 613 E
Email – gaurav.d.phadnis@gmail.com Ref.No.G-165 /AR/2020-21	Shahupuri 2 <sup>nd</sup> Lane, Kolhapur 416 001
UDIN: 20131341AAAA HI2060	Date : 23/10/2020
	shan Prasarak Mandal's
VASANTIDEVI PATIL INSTIT	UTE OF PHARMACY, (B.PHARM)
Kodoli.Tal. Pan	hala Dist .Kolhapur
(A) OBSERVATION, COMMENTS AND NOT	TES ON ACCOUNTS AND ACCOUNTING
	S FOR THE YEAR ENDED 31.03.2020.
	hing & Non-Teaching employees are actually
paid through Bank Accounts.	s actually
2. The other expenses are duly vouche	
3. The depreciation on fixed assets has	been provided as per the rate with revised
norms by Shikshan Shulk Samiti.	
5. The Deposite and Advances	erified but certified by college authorities.
<ol> <li>The Deposits and Advances as certifi</li> <li>The Cash on hand was not actually up</li> </ol>	ed by the college authorities.
7. The Advances from Shri, Yashwant Sl	erified but certified by the college authorities. hikshan Prasarak Mandal and Samajkalyan
Scholarship payable and as certified	by college authorities
8. The trust has provided basic infrastru	acture in the form of building and equipments.
9. The figures of the previous year are r	not noted.
(B) NOTES ON ACCOUNTS AND ACCOUNT	ING POLICIES
The accounts are maintained in accorda	nce with applicable standards as going concern
basic therefore there is no change as co	mpared to the last years.
	Gaurav Phadpis & Co.
	Chartered Accountants
	KOLHAPUR
	2 133330 W
	CA Gaurav Phadnis
	Member No.131341



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Ref No.: G-165/BS/2020-21 UDIN No. : 20131341AAAA HI2060 SHRI. YASHWANT SHIKSHAN PRASARAK MANDAL'S VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI. TAL.PANHALA,DIST.KOLHAPUR. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020. AMOUNT INCOME Rs.Ps AMOUNT EXPENDITURE Rs.Ps By Fees & Fines To Salaries & Allowances 5481702.00 Tution Fees 6915388.75 Salaries & Allowances (Teaching) Salaries & Allowances (Non-Teaching) 7335820.00 **Development Fees** 918984.00 1854118.00 7835372.75 Admission Cancellation Fees 1000.00 To Other Educational Expenses 32000.00 By Other Receipts Admission Regulating Authority 121466.00 50014.00 Discounts Advertisments Affilation / Inspection 229540.00 13200.00 By Deficit c/f to B/S. 2285613.24 Audit Fees Bank Interest/Commision/Charges 5075.99 26844.00 Communication Exp. Conference and Seminar 16409.00 Establishment Exp. 222681.00 35774.00 Insurance Magazine, Journals, Periodicals, Subsc. 355222.00 Meeting Fees & Expenses -157053.00 Other Exp.(Exp.Related Students) 163133.00 72599.00 Printing & Stationary Exp. Remunaration to Visiting Faculty 26464.00 Repairs & Maintenance 71626.00 Social Gathering/Functions /Welfare Exp 168687.00 1717773.99 To Use of Breakage 53734.00 1063672.00 To Deprecation Total Rs. 10170999.99 Total Rs. 10170999.99 Gaurav Phadmis & Co. MADN Chartered Accountant KOLHAPUR 133330 W Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur CA Gaurav Phadnis 2 3 OCT 2020 p-poti) 03 Chairman Secretary Hoporary Secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli

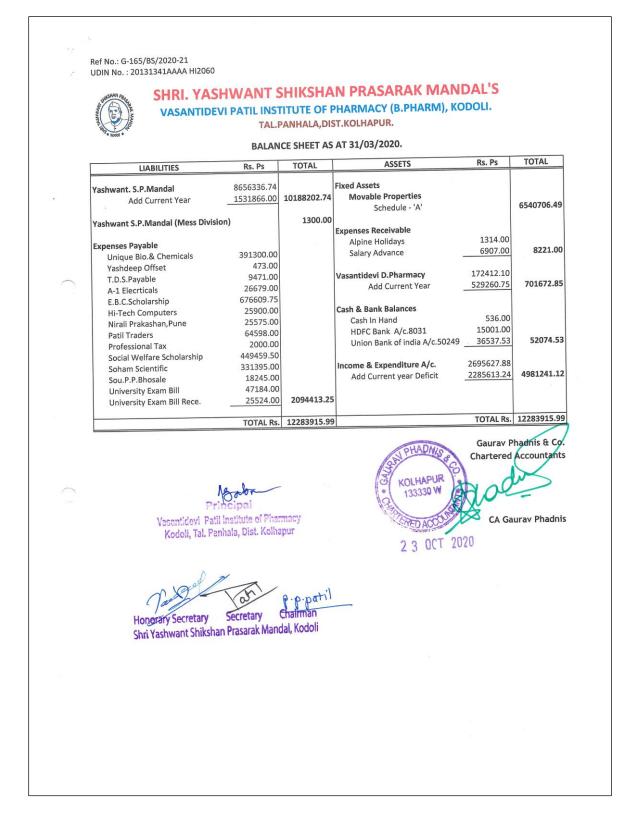






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Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur



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#### VASANTIDEVI PATIL INSTITUTE OF PHARMACY self study report (ssr) year 2023



Ref No.: G-165/BS/2020-21 UDIN No.: 20131341AAAA HI2060 SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI. TAL.PANHALA, DIST. KOLHAPUR. SCHEDULE 'A' OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31.03.2020. Depri (A2) Total Closing Depri (A1) Net Transfer Less Aditions Total Rate Opening Aditions Rate Particulars Depreciations WDV Sr. Aditions Value Aditions up to Use off 01 Oct.18 Amount WDV of of up to (E1 + E2) (B-F) 01 Oct.18 30 Sept.18 (B-C-D) A + A1 + A2 Breackage 30 Sept.18 Balance No Dep Dep. (1) (F) (E1) (E2) (C) (D) (E) (B) (A1) (A2) (A1) (A2) (A) 610445.00 3495261.07 5411.00 605034.00 1150.00 4105706.07 0.00 167107.00 72148.00 4106856.07 1 Dead Stock/Furniture 7.5% 3867601.07 15% 138158.00 453920.75 9863.00 0.00 592078.75 128295.00 121150.00 78900.00 592078.75 0.00 25% 12.5% 392028.75 2 Books & Library 205233.37 60405.00 3431.00 63836.00 7850.00 27450.00 0.00 0.00 269069.37 269069.37 233769.37 25% 12.5% 3 Computers 251233.00 1587877.30 1839110.30 226598.00 24635.00 6380.00 701360.00 328460.00 1845490.30 0.00 15% 7.5% 815670.30 4 Laboratory Equipments 13515.00 0.00 0.00 1345.00 13515.00 0.00 14860.00 0.00 12860.00 2000.00 0.00 5 Sports Equipments ... ... 0.00 519098.00 0.00 0.00 582535.00 25070.00 38367.00 519098.00 287134.00 0.00 6 Chemicals 295401.00 ... ... 265801.00 0.00 0.00 0.00 265801.00 0.00 277463.00 5170.00 6492.00 67675.00 209788.00 7 Glassware ... ... 1020332.00 43340.00 1063672.00 6540706.49 5827118.49 1354276.00 506958.00 7688352.49 30240.00 53734.00 7604378.49 Total Rs Gaurav Phadnis & Co. PHADN Chartered Accountants KOLHAPUR 133330 W Dall Pri 10-Vasantidevi Patil Institute of Pharmacy thải Secretary Internative Secretary CA Gaurav Phadnis Kodoli, Tal, Panhala, Dist, Kolhapur Shri Yashwant Shikshan Prasarak Mandal, Kodoli

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	HE REAL PROPERTY AND A REA			A,DIST.KOLHAPUR.		
	RECEIP	TS AND PAYM	ENTS ACCOU	NTS FOR THE YEAR ENDED 31/03/202	0.	
	RECEIPTS	Rs. Ps.	Amount Rs.	PAYMENTS	Rs. Ps.	Amount Rs.
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	To Fees & Fines		J	By Other Educational Expenses Admission Regulating Authority	32000.00	- 01
	Tution Fees	9001016.00		Advertisments	121466.00	
	Development Fees	918984.00		Affilation / Inspection	229540.00	
	Admission Cancellation Fees	1000.00	9921000.00		13200.00	
	To Other Receipts			Bank Interest/Commision/Charges Communication Exp.	5075.99 26844.00	
	Discounts		50014.00	Conference and Seminar	16409.00	
$\frown$	Discourts		50014.00	Establishment Exp.	222681.00	
	To Assets Deprecaition			Insurance	35774.00	
	Dead stock/furniture	611595.00		Magazine, Journals, Periodicals, Subsc.	355222.00	
	Library Books	138158.00		Meeting Fees & Expenses	157053.00	
	Chemical	63437.00	S. 2. 6	Other Exp.(Exp.Related Students)	163133.00	
	Glassware Computer	11662.00 63836.00		Printing & Stationary Exp.	72599.00	
	Laboratory Equipment	257613.00		Remunaration to Visiting Faculty Repairs & Maintenance	26464.00 71626.00	
	Sports Equipments	1345.00	1147646.00	Social Gathering/Functions /Welfare Exp.		1717773.99
				By Use of Breakage		53734.00
		-		By Deprecation		1063672.00
	- 4 C	131		By Assets		
	C. C. F.	1.1.1		Dead stock / furniture	239255.00	
		121		Library Books	200050.00	
		1000		Chemical	287134.00	
				Glassware & Apparatus	67675.00	
$\frown$				Computer Sports Equipments	35300.00	
				Sports Equipments Laboratory Equipment	2000.00 1029820.00	1861234.00
	Total Recur	ring Receipts Rs.	11118660.00	Total Recurring F		12032233.99
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	Athenaeum Solutions Ltd	33750.00		Athenaeum Solutions Ltd	33750.00	
	Exam Fees	457825.00		Exam Fees	457825.00	
	Giri Gas Services Hi-Tech Computers	147712.00 17155.00		Giri Gas Services	147712.00	
	Imex Advertisment	47746.00		Hi-Tech Computers Imex Advertisment	17155.00	
	Income Tax	33520.00		Imex Advertisment Income Tax	47746.00 33520.00	
	Lead College Fees	14700.00		Lead College Fees	14700.00	
	Nirali Prakashan, Pune	124462.00		Nirali Prakashan,Pune	124462.00	
	Professional Tax	42800.00		Professional Tax	42800.00	
	Provident Fund	152954.00		Provident Fund	152954.00	
	PYP Credit Society	449700.00		PYP Credit Society PHAON	449700.00	
		6312504.00		Salary Payable	6312504.00	
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Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

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	Vasantidevi Patil Institute Kodoli, Tal. Panhala, Dist	t. Kolhapur	P. P. P. at Chairman ndal, Kodoli	133330 W	2020	aurav Pha
	Vasantidevi Patil Institute Kodoli, Tal. Panhala, Dist	t. Kolhapur	p. p.p.a Chairman ndal, Kodoli	133330 W	2020	aurav Pha
	Vasantidevi Patil Institute Kodoli, Tal. Panhala, Dist	t. Kolhapur	P. P. P. Chairman ndal, Kodoli	133330 W	2020	aurav Pha



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

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			ala Dist Kolhapur nditure Statement		
	ncome	1-Apr-2019 to	31-Mar-2020		
Particulars	1-Apr-2019 t	o 31-Mar-2020	Particulars	1-Apr-2019 t	o 31-Mar-2020
Indirect Expenses			Indirect Incomes		50,014.00
Admission Domulation Authority			Discount Received	50,014.00	50,014.00
Admission Regulating Authority Admission Regulating Authority	22 000 00	32,000.00			
Admission Regulating Authonity	32,000.00		Fees & Fines		78,35,372.75
Advertisement		1,21,466.00	Development Fees Fees Receivable	9,18,984.00	
Advertisement for Admission	65,760.00	.,,	Tuition Fees	(-)30,85,616.00 90,01,016.00	
Adviertisement for Recuirtment Staff	55,706.00		Admission Cancellation Fees	1,000.00	
Affiliation / Insuration			Fees Receivable 18-19	9,99,988.75	
Affiliation / Inspection Affiliation & Processing Fees	2,29,540.00	2,29,540.00	<b>F</b>		
s innulion of rocessing rees	2,29,340.00		Excess of expenditure over income		22,85,613.24
Audit Fee		13,200.00			
Audit Fee	10,000.00	,			
Quarterly Tds Return Charges	3,200.00				
Bank Intrest / Commission / Charges					
Bank Commission	5,075.99	5,075.99	×		
	0,070.33				
Communication Expenses		26,844.00			
AMC Charges	14,750.00	,			
Internet Charges	11,000.00				
Postage Charges	1,094.00				
Conference and Seminar		16,409.00			
Conference and Seminar Faculties	9,938.00	10,409.00			
Conference and Seminar Student	6,471.00				
Deprecation		10,63,672.00			
Dep on Books & Library	1,38,158.00	10,00,072.00			
Dep on Computer	63,836.00				
Dep on Dead Stock & Furniture	6,10,445.00				
Dep on Laboratory Equipments	2,51,233.00				
stablishment Expences		2,22,681.00			
Electricity Expences	1,85,880.00	2,22,001.00			
Fuel Expenses	21,721.00				
Water	15,080.00				
surance		35,774.00			
Building Insurance	30,374.00	33,114.00			
Staff Insurance	1,700.00				
Student Insurance	3,700.00				
boratory Material and Other Consumable for Colleg					
agazine, Journals, Periodicals Etc. Subscription Journals for Student		3,55,222.00			
Journals for Student Magazine, Journals, Periodicals Etc. Subsciption	3,17,472.00 37,750.00				
			IN BA	-	ontinued
				(E)	onunued
			( C FRN NO	IR E	
			102004W	JE!	
				IN STATE	







Criterion - 4: Infrastructure and Learning Resources



Income and Expenditure Statement				
Particulars		19 to 31-Mar 2020		19 to 31-Mar 2020
Meeting Expences		4 == 0=0 00		
Other Meeting Expenses	10 000 00	1,57,053.00		
	12,829.00			
Travelling & Conveyance-Offical Purpose	1,44,224.00			
Other Education Expences				
Other Exp ( Exp Related to Students)		1,63,133.00		
Apatkalin Nidhi	500.00	1,00,100.00		
Exam Exp	32,654.00			
Industrial Visit	96,000.00			
NSS Unit Exp.	32,629.00			
Youth Festival Fund	1,350.00			
Printing and Stationary		72,599.00		
Exam Paper & Form Printing	47,580.00			
Other Stationary	20,114.00			
Prospectus Printing	4,905.00			
roperty Insurance				
Permunaration Professional Charges to Visting Front		00 101 10		
Remunaration Professional Charges to Visting Facult Guest Lecture Exp	26,464.00	26,464.00		
Estate Exp	20,704.00			
Remu Professional Charges to Visiting Faculty				
Repairs and Maintenance		71,626.00		
Furniture Equipment Computer Maintanance	60,142.00	,020.00		
Reparis & Maintainace (Building)	11,484.00			
(Dunang)	11,404.00			
Salaries & Allowances		73,35,820.00		
Salary (Non Teaching)	18,54,118.00	-,,		
Salary-Teaching	54,81,702.00			
Social Gathring / Functions Expences / Welfare		1,68,687.00		
Other Functions and Celebrations	3,214.00	1,00,007.00		
Student Competition	24,250.00			
Student Function				
	18,453.00			
Student Gathring Expences	1,15,579.00			
Student Sports Act & Gymkhana Exp	7,191.00			
Jse Off		53,734.00		
Breakage (Glassware)	6,492.00			
Use Off- Chemical	38,367.00			
Use Off-Dead Stock & Furniture	1,150.00			
Use Off-Laboratory Equipments	6,380.00			
Use Off- Sports Equipment	1,345.00			
Total		1,01,70,999.99	Total	
- otur		1,01,70,999.99	Total	,01,70,999.99
			AS PER REPORT OF EVEN	DATE
			FOR P. L. DAIV & ASSOC	LATES
			KOLHANO	
			Et Star	_
			THERED NOV	1
			Prop. P. L. Daiv, B. Com. (Hons.),	F.C.A.
			Chartered Accountant M. No. 0	36578
			2 3 JUN 2020	
			0011 2020	



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur



Criterion - 4: Infrastructure and Learning Resources



### **AUDIT REPORT**

## <mark>F Y 2018-19</mark>

## Vasantidevi Patil Institute of Pharmacy

(B. Pharmacy)







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	GAURAV PHADNIS AND COMPANY
	CHARTERED ACCOUNTANTS
Contact – 9423859677 Email – gaurav.d.phadnis@gmail.com	Phadnis Chambers, 613 E Shahupuri 2 <sup>nd</sup> Lane, Kolhapur 416 001
Ref.No.G-159 /AR/2019-20	Date :
AUD	ITORS REPORT
I/ We have examined the balance Expenditure Account for the year ended	e sheet as at 31 <sup>st</sup> March 2019 and the Income & I on the date attached herewith of -
Shri Yashwant	Shikshan Prasarak Mandal's
VASANTIDEVI PATIL IN	STITUTE OF PHARMACY, (B.PHARM)
Kodoli.Tal.	Panhala Dist .Kolhapur
	et & Income and expenditure account are in agreemen intained at the head office at KODOLI, TAL.PANHALA
2. (a) We report the following obse accounting policies as attached	rvations, comments and notes on accounts and ed.
	information and explanations which, to the best of ou
(B) In our opinion proper boo	re necessary for the purposes of the audit. ks of accounts have been kept by the head office an
(C) In our opinion and to	o far as appears from our examination of the books. the best of our information and according to the the said accounts read with notes thereon, give a true
and fair view. (i) In the case of the bala	nce sheet, of the state of the affairs of the assessee a
at 31 <sup>st</sup> March 2019 and; (ii) In the case of the I assessee for the year ende	ncome & Expenditure account of the deficit of the
	Gaurav Phadnis & Co
	Chartered Accountant
	( KOLHAPUR 133330 W
	CA Gaurav Phadni
	Member No.13134



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

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<u> </u>	1	
~	S. d	
1.0		GAURAV PHADNIS AND COMPANY
2		CHARTERED ACCOUNTANTS
2	Contact – 9423859677 Email – gaurav.d.phadnis@gmail.com	Phadnis Chambers, 613 E Shahupuri 2 <sup>nd</sup> Lane, Kolhapur 416 001
	Ref.No.G-159/AR/2019-20	Date :
	Shri Yashwant Shikshan	Prasarak Mandal's
$\sim$	VASANTIDEVI PATIL INSTITUTE	OF PHARMACY, (B.PHARM)
	Kodoli.Tal. Panhala	Dist .Kolhapur
0	(A) OBSERVATION, COMMENTS AND NOTES OF	N ACCOUNTS AND ACCOUNTING
	POLICIES AS PER REVISED NORMS FOR	THE YEAR ENDED 31.03.2019.
$\sim$	1. The expenditure on salaries to Teaching 8	t Non-Teaching employees are actually
	paid through Bank Accounts.	Construction Environmental Disconstructure Construction Construction Construction
9	2. The other expenses are duly vouched.	
	3. The depreciation on fixed assets has beer	provided as per the rate with revised
	norms by Shikshan Shulk Samiti.	
	4. The Fixed assets are not physically verifie	ed but certified by college authorities.
0	5. The Deposits and Advances as certified by	the college authorities.
$\sim$	6. The Cash on hand was not actually verifie	d but certified by the college authorities.
	7. The Advances from Shri. Yashwant Shiksh	an Prasarak Mandal and Samajkalyan
	Scholarship payable and as certified by co	ollege authorities.
$\sim$	8. The trust has provided basic infrastructur	e in the form of building and equipments.
0	9. The figures of the previous year are not n	oted.
$\sim$	(B) NOTES ON ACCOUNTS AND ACCOUNTING	POLICIES
$\sim$	The accounts are maintained in accordance	with applicable standards as going concern
$\sim$	basic therefore there is no change as compa	red to the last years.
		Gaurav Phadnis & Co.
$\frown$		Chartered Accountants
		(C) KOLHAPUR (2) 133330 W
$\sim$		CA Gaurav Phadnis Member No.131341
$\frown$		ACCO
		5 SEP 2019
$\sim$		



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

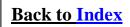
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				NTS FOR THE YEAR ENDED 31/03/20 PAYMENTS	Rs. Ps.	Amount R
	RECEIPTS	Rs. Ps.	Amount Rs.	*	13.13	Junount
	ening Balances ash In Hand	601.00	8 - E	By Salaries & Allowances Salaries & Allowances (Teaching)	3076000.00	
	nion Bank of india A/c.50249	14119.22	14720.22	Salaries & Allowances (Non-Teaching)	1534852.00	4610852
To Fee	es & Fines			By Other Educational Expenses		
	ution Fees	6300000.00		Admission Regulating Authority	33300.00	
	rekage Fees	6752:00		Advertisments	119572.00 263420.00	
A	dmission Cancellation Fees	1000.00	6307752.00	Affilation / Inspection Audit Fees	23000.00	
To Ot	her Receipts			Bank Interest/Commision/Charges	6710.10	
	iscounts		35753.00		25500.00	
2				Conference and Seminar	9900.00	
	sets Deprecaition	3 a		Establishment Exp.	175266.00	
	ead stock/furniture	684501.37		Laboratory Material & Other	2702.00	
	ibrary Books	121737.25		Consumable for College Magazine, Journals, Periodicals, Subsc.	2792.00 112824.00	
	hemical	93819.00 365.00	() () () () () () () () () () () () () (	Meeting Fees & Expenses	76808.00	
	lassware omputer	72923.13	, ×	Other Exp.(Exp.Related Students)	29057.00	
	aboratory Equipment	136298.50		Printing & Stationary Exp.	275273.00	
S	ports Equipments	780.00	1110424.25		4499.00	
			×	Remunaration, Professional Charges to Visiting Facult.	36940.00	
				Repairs & Maintenance	49912.00	
				Social Gathering/Functions Exp/		
				Welfare Exp.	132082.00	1376855
				By Use of Breakage		97664
						1012760
				By Deprecation		1012700
				By Assets	122280.00	
				Dead stock / furniture Library Books	133280.00 218169.00	
				Chemical	305339.00	
				Glassware & Apparatus	135174.00	
				Computer	31530.00	
				Laboratory Equipment	89773.00	913265
	Total Recurrin	ng Receipts Rs.	7453929.25	5 Total Recurring	g Payments Rs.	8011396
To N	lon Requiring Receipts			By Non Recurring Payments		
	Ion Recurring Receipts Alpine Holidays	63525.00		Alpine Holidays	63525.00	3
	Biyani Technologies	50000.00		Biyani Technologies	50000.00	
	BC Sch.	190907:50	1 (h)	EBC Sch.	190907.50	
	Exam Fees	340590.00		Exam Fees	340590.00	
	Giri Gas Services	3042.00 30730.00		Giri Gas Services Hi-Tech Computers	3042.00 30730.00	
	Hi-Tech Computers mex Advertisment	72072,00		Imex Advertisment	72072.00	
	ncome Tax	12688.00		Income Tax	12688.00	
	_okmat Media Pvt Ltd	18000.00		Lokmat Media Pvt Ltd	18000.00	
	Nirali Prakashan,Pune	85913.00		Nirali Prakashan,Pune	85913.00	
HAD	Professional Tax	30425.00		Professional Tax Provident Fund	30425.00 138021.00	
<b>JA </b> / F	Provident Fund	138021.00 345100.00		Provident Fund PYP Credit Society	345100.00	
$\mathbf{u}$	PYP Gredit Society	96503.00		Sai Book Center	96503.00	
DY F	a Book Center			Salary Payable	2999496.00	









$\sim$			:2:		
	Social Welfare Scholarship 433633.75		Social Welfare Scholarship	433633.75	
12	Social frence contract		Tube Craft Industries	120360.00	
$\sim$	Tube Craft Industries 120360.00		Unique Bio.& Chemicals	184674.00	
	Unique Bio.& Chemicals 184674.00			69054.00	
$\frown$	University Exam Bill 69054.00		University Exam Bill	29500.00	7.1
	Verve Logic 29500.00		Verve Logic	127380.00	5441614.25
$\sim$	Yashdeep Offset 127380.00	5441614.25	Yashdeep Offset	12/380.00	5441014.25
	T. Free Dessiveble	6671421.25	By Fees Receivable		7158410.00
$\sim$	To Fees Receivable				
	To Yashwant Shikshan Prasark Mandal	1433323.00	By Yashwant Shikshan Prasark Mandal		25259.00
	1 1	705712 15	By Vasantidevi D.Pharmacy	2 ° 8 - 1	958125.25
	To Vasantidevi D.Pharmacy	/85/13.15	By vasanticevi D.Pharmacy	2 B (	
-	To Yashwant S.P.Mandal (Mess Division)	5790.00	By Yashwant S.P.Mandal (Mess Division)		5790.00
			a a shirt brid		
_	To Expenses Payable	-	By Expenses Payable Paid	F1C 00	
C)	T.D.S.Payable 5260.00		Alpine Holidays	516.00	
	Unique Bio.& Chemicals 327593.00		Elmech Engineers	90978.00	
$\sim$	University Exam Bill 19959.00	352812.00		950.00	10
	- 0-		Imex Advertisment	1441.00	
$\frown$	1 A		Nirali Prakashan, Pune	52526.00	
			Ganesh Traders	7189.00	Second Second
$\frown$	27 A 2943		Yashdeep Offset	2942.00	156542.00
	14	- N		1	
	8		By Closing Balances		
			Cash In Hand	239.00	
$\sim$	1		HDFC Bank	4000.00	
	* v		Union Bank of india A/c.50249	397947.27	402186.27
$\cap$					
	Total Rs.	22159323.12	2	Total Rs.	22159323.12
$\sim$	i otal Ks.				~
			PHADNIC	Gaurav P	hadnis & Co.
$\bigcirc$			8		Accountants
	r		ISI SC	Chartered	Accountance
$\sim$	Azebaz		S KOLHAPUR		
	approx		I CONSOLA	10	
~	TC PRINCIPAL		133380 W		
	VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARMAC		III A		
	ASANIDEVITALE MOTIVIE OF THE BOLT KOL HAPL	F	199 All		
$\bigcirc$	KODOLI, TAL. PANHALA, DIST. KOLHAPU		SRED ACCO	CA Ga	urav Phadnis
	Λ				
$\frown$	. 11 3				
	Aber	5	- 5 SED 2010	0	
~	Aber Tot	5 -00	- n atil - 5 SEP 2019	9	
	Palare tot	5 P-P	putt	9	
0	Herorary Secretary Secreta	ry -Chairn	putt	9	
$\sim$	Honorary Secretary Secreta	ry -Chairn	nan	9	
$\sim$	Honorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Henorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Honorary Secretary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Henorary Secretary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Henorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Honorary Secretary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Honorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
080000	Henorary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Henorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Honorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.	Honorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
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	Honorary Secretary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Henorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
0 { 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Henorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Honorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Henorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Honorary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Henorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Henorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
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	Henorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Honorary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
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	Henorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Honorary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
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	Honorary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Henorary Secretary Secreta Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
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	Honorary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Henorary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
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	Henorary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
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	Honorary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	
	Henorary Secretary Shri Yashwant Shikshan Prasara	ry -Chairn	nan	9	







Page **44** of **58** 



7 BHS & Kodol &		TAL.PANHAL	OF PHARMACY (B.PHARM), A,DIST.KOLHAPUR.		
-			T AS AT 31/03/2019.	Rs. Ps	TOTAL
LIABILITIES	Rs. Ps	TOTAL	ASSETS	K3. F3	TOTAL
Yashwant, S.P.Mandal Add Current Year	7248272.74 1408064.00	8656336.74	Fixed Assets Movable Properties Schedule - 'A'	1	5827118.4
Expenses Payable T.D.S.Payable Unique Bio.& Chemicals	5260.00 440253.00	445513.00	Vasantidevi D.Pharmacy	.4	172412.1
Unque blota enemicais			Expenses Receivable Yashdeep Offset	2548.00	
			Alpine Holidays Imex Advertisment	516.00 1441.00	4505.0
			Cash & Bank Balances Cash In Hand	239.00	
			HDFC Bank Union Bank of india A/c.50249	4000.00 397947.27	402186.2
	, 1		Income & Expenditure A/c. Add Current year Deficit	1454012.78 1241615.10	2695627.8
	TOTAL Rs.	9101849.74		TOTAL Rs.	9101849.
Honorary Secretary	tahl	Chairman ndal, Kodoli	+1 - 5 SEP 2019		urav Phadr
Shri tashwani, Shiksi					
Shn tashwant Shiksh					
SULL LURINGUE SUIKSE					
SUL LISUMALL SURVE					
SULL LURINGER SULLA					
SUL LISUMALL SURVE					









Ref No.G 159/IE/2019-20 UDIN No.19131341AAAAFT7638 SHRI.YASHWANT SHIKSHAN PRASARAK MANDAL'S VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI. TAL.PANHALA, DIST.KOLHAPUR. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019. AMOUNT INCOME Rs.Ps AMOUNT EXPENDITURE Rs.Ps By Fees & Fines To Salaries & Allowances 5813011.25 Salaries & Allowances (Teaching) 3076000.00 **Tution Fees** 6752.00 4610852.00 **Brekage Fees** Salaries & Allowances (Non-Teaching) 1534852.00 1000.00 5820763.25 Admission Cancellation Fees To Other Educational Expenses By Other Receipts 33300.00 Admission Regulating Authority 35753.00 119572.00 Discounts Advertisments 263420.00 Affilation / Inspection 1241615.10 By Deficit c/f to B/S. Audit Fees 23000.00 Bank Interest/Commision/Charges 6710.10 25500.00 Communication Exp. 9900.00 Conference and Seminar Establishment Exp. 175266.00 Laboratory Material & Other Consumable for College 2792.00 Magazine, Journals, Periodicals, Subsc. 112824.00 Meeting Fees & Expenses 76808.00 Other Exp.(Exp.Related Students) 29057.00 275273.00 Printing & Stationary Exp. 4499.00 Property Insurance Remunaration, Professional Charges to Visiting Facult. 36940.00 Repairs & Maintenance 49912.00 Social Gathering/Functions Exp/ 1376855.10 132082.00 Welfare Exp. To Use of Breakage 97664.00 To Deprecation 1012760.25 Total Rs. 7098131.35 Total Rs. 7098131.35 Gaurav Phadnis & Co. PHADN Chartered Accountants KOLHAPUR PRI 133330 W VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARMAS KODOLI, TAL. PANHALA, DIST. KOLHAPU, CA Gaurav Phadnis EDACC at P.Patil 5 SEP 2019 Honorary Secretary Secretary Chairman Shri Yashwant Shikshan Prasarak Mandal, Kodoli



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur



Page **46** of **58** 



Ref	No.G 159/BS/2019-20													21 5
UD	IN No.19131341AAAAFT7	638												
		A C C C C C C C C C C C C C C C C C C C	RANSAK MANON	VASA		ATIL INST	/ANT SHIKSHA <b>FITUTE OF</b> L.PANHALA,DI	PHARMA	CY (B.PH	ARM), KOI	DOLI.			
				SCHED	ule 'a' of f	IXED ASSE	TS & DEPRE	CIATION F	or the ye	AR ENDED 3	1.03.2019.			
Sr.	Particulars	Rate	Rate	Opening	Aditions	Aditions	Total	Transfer	Less	Net	Depri (A1)	Depri (A2)	Total	Closing
51.	r ai ciculai s	of	of	WDV	up to	01 Oct.18	1.3. I.	Amount	Use off	Value	Aditions up to		Depreciations	WDV
No		Dep.	Dep.	Balance	30 Sept.18		A + A1 + A2	1.51	Breackage	(B-C-D)	30 Sept.18	01 Oct.18	(E1 + E2)	(B-F)
L	and the second s	(A1)	(A2)	(A)	(A1)	(A2)	(B)	(C)	(D)	(E)	(E1)	(E2)	(F)	(1)
1	Dead Stock/Furniture	15%	7.5%	4418822.44	122460.00	10820.00	4552102.44	0.00	2700.00	4549402.44	681192.37	609.00	681801.37	3867601.0
2	Books & Library	25%	12.5%	295597.00	164535.00	53634.00	513766.00	0.00	0.00	513766.00	115033.00	6704.25	121737.25	392028.7
3	Computers	25%	12.5%	275162.50	1530.00	30000.00	306692.50	0.00	0.00	306692.50	69173.13	3750.00	72923.13	233769.3
4	Laboratory Equipments	15%	7.5%	862195.80	3149.00	86624.00	951968.80	0.00	0.00	951968.80	129801.70	6496.80	136298.50	815670.3
5	Sports Equipments	·		13640.00	0.00	0.00	13640.00	0.00	780.00	12860.00	0.00	0.00	0.00	12860.0
6	Chemicals		• •••	83881.00	305339.00	0.00	389220.00	. 0.00	93819.00	295401.00	0.00	0.00	0.00	295401.0
7	Glassware			74979.00	135174.00	0.00	210153.00	0.00	365.00	209788.00	0.00	0.00	0.00	209788.0

TICPRING

Honorary Secretary

VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARM KODOLI, TAL. PANHALA, DIST. KOLHA?

p.p. palil Secretary Chair Shri Yashwant Shikshan Prasarak Mandal, Kodoli









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	Incom	e and Expe	nditure Statement		
Particulars	1-Apr-2018	to 31-Mar-2019	Particulars	1-Apr-2018	o 31-Mar-201
Indirect Expenses			Indirect Incomes	1-Api-20161	35,753.0
Admission Regulating Authority		33,300.00	Discount	35,753.00	
Admission Regulating Authority	33,300.00		Fees & Fines		58,20,763.2
Advertisement		1,19,572.00	Fees Receivable Tution Fees	(-)9,99,988.75 63,00,000.00	
Advertisement for Admission Adviertisement for Recuirtment Staff	47,500.00 72,072.00		Admission Cancellation Fees Brekage Fee	1,000.00 6,752.00	
Affiliation / Inspection		2,63,420.00	Fees Receivable 17-18	5,13,000.00	
Affiliation Fee	2,63,420.00		Excess of expenditure over income		12,41,615.10
Audit Fee		23,000.00			
Audit Fee	10,000.00				
Audit Fees (Fire)	13,000.00				
Bank Intrest / Commission / Charges Bank Commission	6,710.10	6,710.10			
Communication Expenses		25,500.00			
AMC Charges	20,000.00				
Internet Charges Postage Charges	5,000.00 500.00				
Conference and Seminar	<u></u>				
Conference and Seminar Conference and Seminar Student	4,300.00	9,900.00			
Student Competition	5,600.00				
Deprecation		10,12,760.25			
Dep on Books & Library	1,21,737.25				
Dep on Computer	72,923.13				
Dep on Dead Stock & Furniture Dep on Laboratory Equipments	6,81,801.37 1,36,298.50				
tablishment Expences	10	1,75,266.00			
Cleaning Electricity Expences	13,060.00 1,41,180.00				
Gardening	8,546.00				
Water	12,480.00				
Laboratory Material and Other Consumable for Colleg Laboratory Material	2,792.00	2,792.00			
Magazine, Journals, Periodicals Etc. Subscription Magazine, Journals, Periodicals Etc. Subscription Paper / Artical Publication Fees	1,11,124.00	1,12,824.00			
)	1,700.00				
Meeting Fee and Expences	70 50 / 05	76,808.00			
Conveyance, Travelling Exp-Offical Purpose Other Meeting Expenses	72,524.00 4,284.00				
			I SAAS	500	ontinued
			S KOLHAP	UR E	ontinued
)			A KOLHIM		







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Income and Expenditure Statement Particulars	1-Apr-20	18 to 31-Mar 18 to 31-Mar 2019	Particula	rs	1-Apr-2018 to 31-Mar -2019
Other Education Expences					
Other Exp ( Exp Related to Students) Exam Exp	18,107.00	29,057.00			
Expenses Related to Student	450.00				
Lead College Fee	10,500.00				
Printing and Stationary		2,75,273.00			
Exam Paper & Form Printing	1,79,203.00				
Other Stationary Printing & Stationary Journal for Student	56,470.00 39,600.00				
Property Insurance INSURANCE (CHEMICAL, EQUIP. FURNITURE, BOOKS)	4,499.00	4,499.00			
inconstruct (one mone, e goin in on minore, books)	4,499.00				
Remunaration Professional Charges to Visting Facult	15 0 40 00	36,940.00			
Guest Lecture Exp Remmunaration Professional Charges to Visiting Facu	15,240.00 15,500.00				
Workshop Fees	6,200.00				
Remu Professional Charges to Visiting Faculty					
Repairs and Maintenance Furniture Equipment Computer Maintanance	49,912.00	49,912.00			
	10,012.00				
Salaries & Allowances Salary (Non Teaching)	15 24 050 00	46,10,852.00			
Salary-Teaching	15,34,852.00 30,76,000.00				
an and a sector of the sector problem.					
Social Gathring / Functions Expences / Welfare Other Student Welfare	14,250.00	1,32,082.00			
Student Function	6,649.00				
Student Gathring Expences Student Sports Act & Gymkhana Exp	1,04,033.00				
	7,150.00				
lse Off Breakage (Glassware)	365.00	97,664.00			
Use Off- Chemical	93,819.00				
Use Off-Dead Stock & Furniture	2,700.00				
Use Off- Sports Equipment	780.00				
Total		70,98,131.35	Total		70,98,131.3
				AS PER REPOR	RT OF EVEN DATE
			NH BASEOC		& ASSOCIATES
		4	- Carron E	. Grit. H. Drifv	C ADDOULTED
		1	a minute	12	1
			SHIMED ACCOUNT	200 21 2:0	C
				Chartered Account	Com. (Hons.), F. C. A. Intant M. No. 036578
				21-J	UN 2019



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur





## AUDIT REPORT

## <mark>F Y 2017-18</mark>

## Vasantidevi Patil Institute of Pharmacy

(B. Pharmacy)

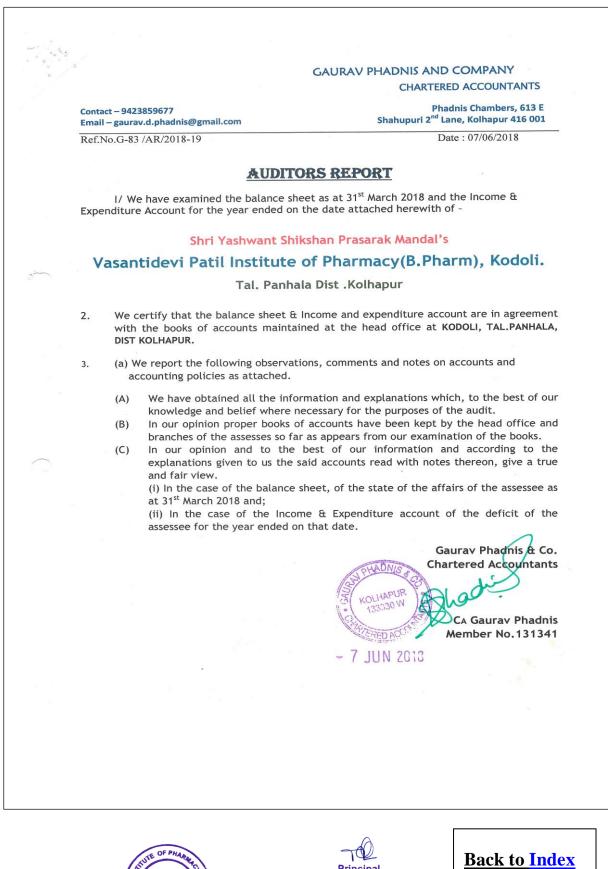




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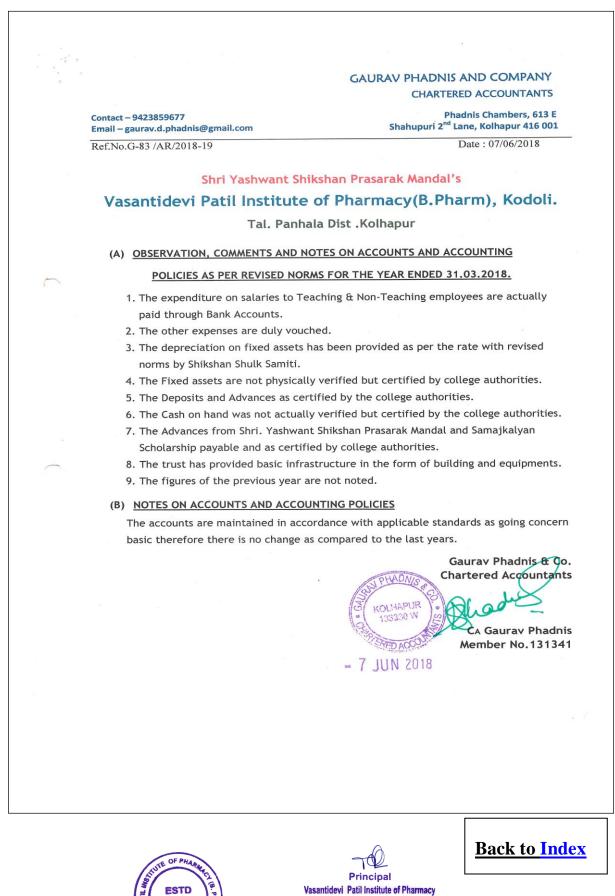


Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur



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Kodoli, Tal. Panhala, Dist. Kolhapur



	RECEIPTS	Rs. Ps.	Amount Rs.	PAYMENTS	Rs. Ps.	Amount Rs.
	To Opening Balances Cash In Hand		0.00	By Salaries & Allowances Salaries & Allowances (Teaching) Salaries & Allowances (Non-Teaching)	1202959.00 1015005.00	2217964.0
	To Fees & Fines					
	Adhoc Fees	2487000.00		By Other Educational Expenses		
	Admission Cancellation Fees	2000.00	2489000.00	Advertisments Affilation / Inspection	44105.00 271673.00	
	To Other Receipts			Bank Interest/Commision/Charges	3271.66	
	Discounts		74061.00		3930.00	
				Establishment Exp.	75738.00	
	To Assets Deprecaition Dead stock/furniture	753714.42		Admission Regulating Authority Fees Magazine, Journals, Periodicals, Subsc.	30000.00 43100.00	
	Library	79430.00		Meeting Fees & Expenses	95175.00	
	Chemical	25382.00		Other Exp.	1420.00	
5	Glassware	5075.00		Printing & Stationary Exp.	54512.00	
	Computer	91562.50 152152.20		Professional Charges Property Insurance	7800.00 2490.00	
	Laboratory Equipment Sports Equipments	260.00	1107576.12		2490.00	
	sports Equipments			to Visiting Facult.	5628.00	
				Repairs & Maintenance	30608.00	
				Social Gathering/Functions Exp/ Welfare Exp.	22083.00	691533.6
				THE PERSON GROUP OF	22083.00	
				By Use of Breakage		30717.0
				By Deprecation		1076859.1
				By Assets		
				Dead stock / furniture	5172536.86	
	2			Library Books Chemical	375027.00 109263.00	
				Glassware & Apparatus	80054.00	
				Computer	366725.00	
				Laboratory Equipment	1014348.00	
				Sports Equipments	13900.00	7131853.8
	Total Recurrin	g Receipts Rs.	3670637.12	Total Recurring	Payments Rs.	11148927.6
	To Non Recurring Receipts			By Non Recurring Payments		
	Aircon Engineers & Services Counselling Round Fees	35000.00 80000.00		Aircon Engineers & Services Counselling Round Fees	35000.00 80000.00	
	Dearness Allowance Payable	41843.00		Dearness Allowance Payable	41843.00	
	Elmech Engineers	919.00		Elmech Engineers	919.00	
	Enrollment Fees	6800.00	×	Enrollment Fees	6800.00	
	Exam Fees	174770.00		Exam Fees	174770.00	
	Gajraj Systems Income Tax	3000.00 18476.00		Gajraj Systems Income Tax	3000.00 18476.00	
	Knowledge & Reserch Center	28200.00		Knowledge & Reserch Center	28200.00	
	Lead College Fees	5000.00		Lead College Fees	5000.00	
	Majati Furnitures, Miraj	167084.00		Majati Furnitures,Miraj	167084.00	
	Nirali Prakashan,Pune Om Ganesh Photo	33431.00 1200.00		Nirali Prakashan,Pune Om Ganesh Photo	33431.00 1200.00	
	Om Sai Computers	40500.00		Om Sai Computers	40500.00	
	Professional Tax	20475.00		Professional Tax	20475.00	
	Provident Fund	97618.00		Provident Fund	97618.00	
	PYP Credit Society Ramson Brothers	191400.00 13900.00		PYP Credit Society Ramson Brothers	191400.00 13900.00	
	Salary Payable	1830652.00		Salary Payable	1830652.00	
	Shivraj Sales Agency	1175.00		Shivraj Sales Agency	1175.00	
	Shreekant Surgicals	1404.00		Shreekant Surgicals	1404.00	2

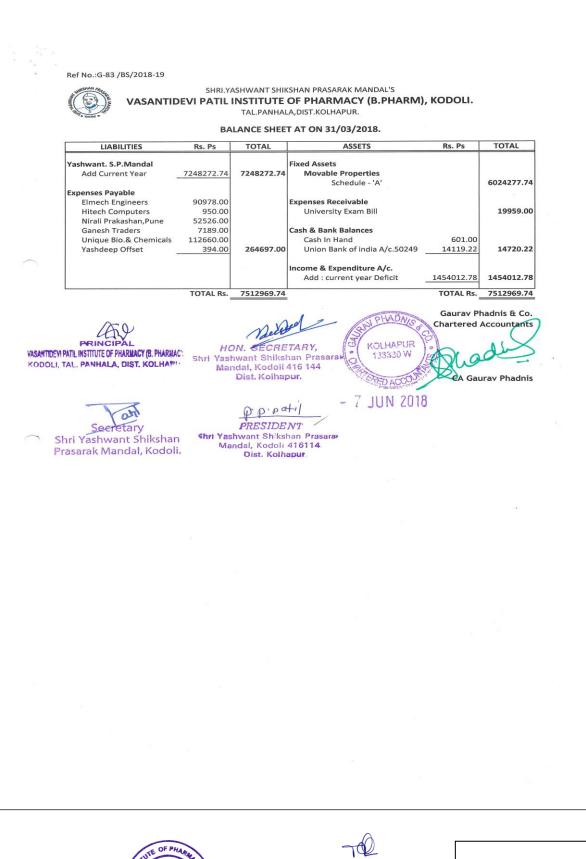




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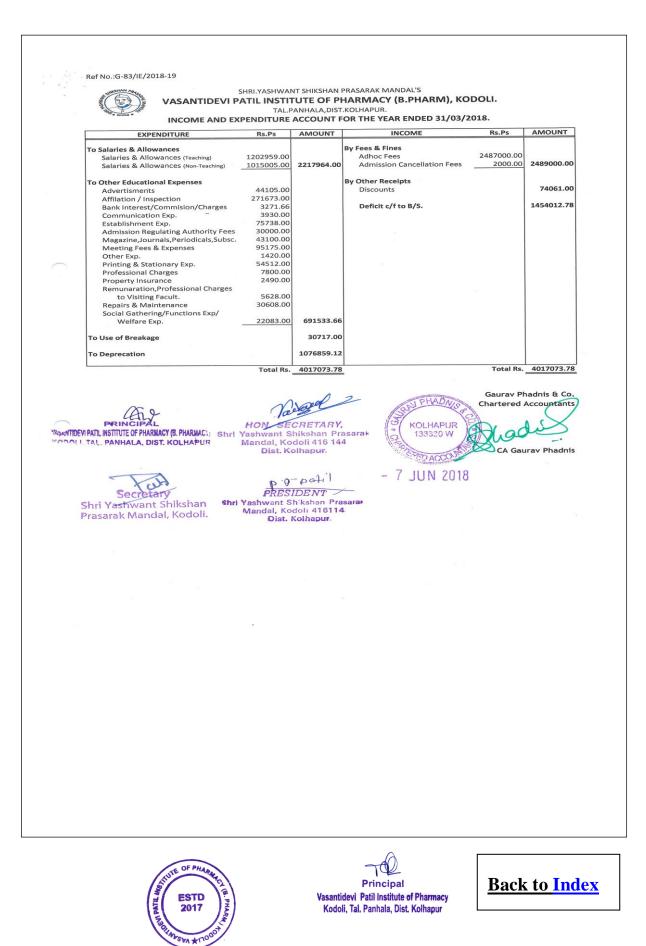
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Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

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2       Books & Library       25%       12.5%       0.00       260417.00       114610.00       375027.00       0.00       375027.00       65104.00       14326.00       79430.00       295597.0         3       Computers       25%       12.5%       0.00       365775.00       950.00       366725.00       0.00       0.00       366725.00       91443.75       118.75       91562.50       275162.5         4       Laboratory Equipments       15%       7.5%       0.00       1014348.00       0.00       1000       1014348.00       152152.20       0.00       152152.20       862195.8         5       Sports Equipments         0.00       13900.00       13900.00       25382.00       13640.00       0.00       0.00       13640.00         6       chemicals         0.00       62270.00       17784.00       80054.00       0.00       5075.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00 <th><image/>         BIRURA BIRKARA PRASARK MANDALS         DENDA DENDEL PLANDEL PLANDEL DE LADALDEL         LADALDE LADALDEL TALE DE LADALDEL.         LADALDE LADALDEL         CALLE LADALDE LADALDEL         CALLE LADALDE LADALDEL         CALLE LADALDE LADALDEL         CALLE LADALDE LADALDEL         LADALDE LA COLLETA COLLETA DE DEDEL CALLE         TADALDE LA COLLETA COLLETA COLLETA LA ALA LADAL CALLETA LADAL CALLETA LADAL LADAL CALLETA LADAL LADALDEL</th> <th><section-header>         INDERMEMBERSION DEPARTING DEPARTMENDER         INDERMEMBERSION DEPARTMENDER     <th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>INST</th></section-header></th>	<image/> BIRURA BIRKARA PRASARK MANDALS         DENDA DENDEL PLANDEL PLANDEL DE LADALDEL         LADALDE LADALDEL TALE DE LADALDEL.         LADALDE LADALDEL         CALLE LADALDE LADALDEL         CALLE LADALDE LADALDEL         CALLE LADALDE LADALDEL         CALLE LADALDE LADALDEL         LADALDE LA COLLETA COLLETA DE DEDEL CALLE         TADALDE LA COLLETA COLLETA COLLETA LA ALA LADAL CALLETA LADAL CALLETA LADAL LADAL CALLETA LADAL LADALDEL	<section-header>         INDERMEMBERSION DEPARTING DEPARTMENDER         INDERMEMBERSION DEPARTMENDER     <th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>INST</th></section-header>															INST
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VASANTIDEVI PATLI INSTITUTE OF PHARMARY (B.PHARM), KODOLI.         Laranital Aplisti Kollhapur.         VASANTIDEVI PATLI INSTITUTE OF PHARMARXY (B.PHARM), KODOLI.         Laranital Aplisti Kollhapur.         VASANTIDEVI PATLI INSTITUTE OF PHARMARXY (B.PHARM), KODOLI.         Laranital Aplisti Kollhapur.         Schedulars         Method (All) (A2) (A) (A) (A1) (A2) (B) (C) (D) (E) (E) (E1) (E2) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	VASATUBCI PATLI INSTITUTE OF PHARMACY (B.PHARM), KODOLI.         LARANTALA, DIST.KOLHAPUR.         VASATURE VALUE         CHECKLAR AND	VASANTIDEVI PATLI INSTITUTE OF PHARMARY (B.PHARM), KODOLI.         LA LARNINALA, DIST. KOLHAPUR.         LA PARINALA, DIST. KOLHAPUR.         SCHEDULE 'A OF FILE DASSETS & DEPRECIATION FOR THE YEAR ENDED 31.03.2001.         String of the transfer of the transfer of t	Ref	No.: G-83 /BS/2018-19													X
SCHEDULE 'A' OF FIXED ASSETS & DEPRECIATION FOR THE VEAR ENDED 3.03.2018.         Sr.       Particulars       Rate       Opening       Aditions       International Construction       Opening       Aditions       Opening       Construction	SCHEDULE 'A' OF FIXED ASSETS & DEPRECIATION FOR THE VEAR ENDED 31.03.2018.         Sr.       Particulars       Rate       Opening       Aditions       Aditions       Oto 10 Cc.17       A + A1 + A2       Annount       Use off       Value       Depri (A2)       Depri (A2)       Depri (A2)       Depri (A2)       Depri (A2)       Closing         No       (A1) (A2)       (A)       (A1)       (A2)       (B)       (C)       (D)       (E)       (E1)       (E2)       (F)       (J)         1       Dead Stock/Furniture       15%       7.5%       0.00       4876988.86       295548.00       5172536.86       0.00       0.00       5172536.86       731548.32       22166.10       753714.42       4418822.4         2       Books & Library       25%       12.5%       0.00       260417.00       114610.00       375027.00       0.00       0.00       31926.00       79430.00       295597.0         3       Computers       25%       12.5%       0.00       365775.00       950.00       366725.00       91443.75       118.75       91562.50       275162.50         4       Laboratory Equipments         0.00       1014348.00       0.00       1000       366725.00       13640.00 </td <td>SCHEDULE 'A' OF FIXED ASSETS &amp; DEPRECIATION FOR THE VEAR ENDED 3.03.2018.         Sr.       Particulars       det of of pep. Dep. (A1) (A2)       Opening MOV       Aditions 10 Cc.17       A+A1+A2       Amount Buse off       Net Value       Depri (A1)       Depri (A2)       Total       Closing MOV         No       (A1) (A2)       (A)       (A1)       (A2)       (B)       (C)       (D)       (E)       (E1)       (E2)       (F)       (J)         1       Deed Stock/Furniture       15%       7.5%       0.00       4876988.86       295548.00       5172536.86       0.00       0.00       5172536.86       731548.32       22166.10       753714.42       4418822.4         2       Books &amp; Library       25%       12.5%       0.00       260417.00       114610.00       375027.00       0.00       0.00       375027.00       65104.00       14326.00       79430.00       295597.0         3       Computers       25%       12.5%       0.00       365775.00       950.00       366725.00       91443.75       118.75       91562.50       275162.5         4       Laboratory Equipments         0.00       1014348.00       0.00       1000       0.00       13640.00       0.00       0.00</td> <td></td> <td></td> <td></td> <td>N CRUSSER MAN</td> <td>VASA</td> <td></td> <td>PATIL INS</td> <td>TITUTE OF</td> <td>PHARMA</td> <td>CY (B.PH</td> <td></td> <td>DOLI.</td> <td></td> <td></td> <td></td>	SCHEDULE 'A' OF FIXED ASSETS & DEPRECIATION FOR THE VEAR ENDED 3.03.2018.         Sr.       Particulars       det of of pep. Dep. (A1) (A2)       Opening MOV       Aditions 10 Cc.17       A+A1+A2       Amount Buse off       Net Value       Depri (A1)       Depri (A2)       Total       Closing MOV         No       (A1) (A2)       (A)       (A1)       (A2)       (B)       (C)       (D)       (E)       (E1)       (E2)       (F)       (J)         1       Deed Stock/Furniture       15%       7.5%       0.00       4876988.86       295548.00       5172536.86       0.00       0.00       5172536.86       731548.32       22166.10       753714.42       4418822.4         2       Books & Library       25%       12.5%       0.00       260417.00       114610.00       375027.00       0.00       0.00       375027.00       65104.00       14326.00       79430.00       295597.0         3       Computers       25%       12.5%       0.00       365775.00       950.00       366725.00       91443.75       118.75       91562.50       275162.5         4       Laboratory Equipments         0.00       1014348.00       0.00       1000       0.00       13640.00       0.00       0.00				N CRUSSER MAN	VASA		PATIL INS	TITUTE OF	PHARMA	CY (B.PH		DOLI.			
Si.         Part Bulanes         of per, (A1)         of (A1)	Si.         Part Bullands         of Dep. Dep. Dep. (A1)         of Balance         of Balance         O	Sint       Participants       of       of       WOV       up to       0.1 Oct.17       A + A1 + A2       Amount       Use off       Value       Additions       Depreciations       WOV         No       (A1)       (A2)       (A)       (A1)       (A2)       (B)       (C)       (D)       (E)       (E1 + 2)       (E1 + 2) <td< td=""><td></td><td></td><td>A Rot</td><td>102 °</td><td>SCHED</td><td>OULE 'A' OF</td><td></td><td></td><td></td><td></td><td>AR ENDED</td><td>31.03.2018.</td><td></td><td></td><td></td></td<>			A Rot	102 °	SCHED	OULE 'A' OF					AR ENDED	31.03.2018.			
1       Dead Stock/Furniture       15%       7.5%       0.00       4876988.86       295548.00       5172536.86       0.00       0.00       5172536.86       731548.32       22166.10       753714.42       4418822.4         2       Books & Library       25%       12.5%       0.00       260417.00       114610.00       375027.00       0.00       0.00       375027.00       65104.00       14326.00       79430.00       295597.0         3       Computers       25%       12.5%       0.00       365775.00       950.00       366725.00       0.00       0.00       375027.00       91443.75       118.75       91562.50       275162.5         4       Laboratory Equipments         0.00       1014348.00       0.00       1014348.00       1000       1014348.00       1000       1014348.00       0.00       1014348.00       0.00       1014348.00       0.00       12152.20       0.00       13640.00         5       Sports Equipments         0.00       64855.00       19263.00       0.00       25382.00       13640.00       0.00       0.00       13640.00         6       Chemicals         0.00       62270.00       17784.00       <	1       Dead Stock/Furniture       15%       7.5%       0.00       4876988.86       295548.00       5172536.86       0.00       0.00       5172536.86       731548.32       22166.10       753714.42       4418822.4         2       Books & Library       25%       12.5%       0.00       260417.00       114610.00       375027.00       0.00       0.00       375027.00       65104.00       14326.00       79430.00       295597.62         3       Computers       25%       12.5%       0.00       365775.00       950.00       366725.00       0.00       0.00       366725.00       91443.75       118.75       91562.50       275162.5         4       Laboratory Equipments       15%       7.5%       0.00       1014348.00       0.00       1014348.00       1000       1014348.00       1000       10214348.00       0.00       1014348.00       0.00       13640.00       0.00       1000       13640.00       0.00       13640.00       0.00       1000       13640.00       0.00       0.00       13640.00       0.00       0.00       13640.00       0.00       0.00       13640.00       0.00       0.00       13640.00       0.00       0.00       13640.00       0.00       0.00       0.00       13640.	1       Dead Stock/Furniture       15%       7.5%       0.00       4876988.86       295548.00       5172536.86       0.00       0.00       5172536.86       731548.32       22166.10       753714.42       4418822.4         2       Books & Library       25%       12.5%       0.00       260417.00       114610.00       375027.00       0.00       0.00       375027.00       65104.00       14326.00       79430.00       295597.0         3       Computers       25%       12.5%       0.00       365775.00       950.00       366725.00       0.00       0.00       375027.00       91443.75       118.75       91562.50       275162.5         4       Laboratory Equipments       15%       7.5%       0.00       1014348.00       0.00       1014348.00       1020       1014348.00       152152.20       0.00       152152.20       862195.8         5       Sports Equipments         0.00       44408.00       64855.00       109263.00       0.00       25382.00       38881.00       0.00       0.00       36775.00       74979.00       0.00       0.00       0.00       74979.00       0.00       0.00       0.00       74979.00       0.00       0.00       0.00       62270.00			of Dep.	of Dep.	WDV Balance	up to 30 Sept.17	01 Oct.17	A + A1 + A2	Amount	Use off Breackage	Value (B-C-D)	Aditions up to 30 Sept.17	Aditions 01 Oct.17	Depreciations (E1 + E2)	WDV (B-F)
2       Books & Library       25%       12.5%       0.00       260417.00       114610.00       375027.00       0.00       375027.00       65104.00       14326.00       79430.00       295597.0         3       Computers       25%       12.5%       0.00       365775.00       950.00       366725.00       0.00       0.00       366725.00       91443.75       118.75       91562.50       275162.5         4       Laboratory Equipments       15%       7.5%       0.00       1014348.00       0.00       100       0.00       1024348.00       152152.20       0.00       152152.20       862195.8         5       Sports Equipments         0.00       44408.00       64855.00       109263.00       0.00       25382.00       83881.00       0.00       0.00       369725.00       0.00       269.00       13640.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00 <td>2       Books &amp; Library       25%       12.5%       0.00       260417.00       114610.00       375027.00       0.00       375027.00       65104.00       14326.00       79430.00       29597.0.         3       Computers       25%       12.5%       0.00       365775.00       950.00       366725.00       0.00       0.00       366725.00       91443.75       118.75       91562.50       275162.5         4       Laboratory Equipments       15%       7.5%       0.00       1014348.00       0.00       100       0.00       104348.00       152152.20       0.00       152152.20       862195.40         5       Sports Equipments         0.00       44408.00       64855.00       109263.00       0.00       25382.00       83881.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00</td> <td>2       Books &amp; Library       25%       12.5%       0.00       260417.00       114610.00       375027.00       0.00       375027.00       65104.00       14326.00       79430.00       295577.0         3       Computers       25%       12.5%       0.00       365775.00       950.00       366725.00       0.00       0.00       366725.00       91443.75       118.75       91562.50       275162.5         4       Laboratory Equipments       15%       7.5%       0.00       1014348.00       0.00       100       0.00       1014348.00       10.00       152152.20       0.00       152152.20       862195.8         5       Sports Equipments         0.00       13900.00       13900.00       260.00       13640.00       0.00       0.00       0.00       13640.00         6       Chemicals         0.00       64855.00       109263.00       0.00       5075.00       74979.00       0.00       0.00       0.00       74979.00         7       Glassware        0.00       6624206.86       507647.00       7131853.86       0.00       30717.00       7101136.86       1040248.27       36610.85       1076859.12       6024277.3</td> <td>1</td> <td>Dead Stock/Furniture</td> <td></td> <td></td> <td>and the second</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>in the second second</td> <td></td> <td></td> <td></td> <td>4418822.4</td>	2       Books & Library       25%       12.5%       0.00       260417.00       114610.00       375027.00       0.00       375027.00       65104.00       14326.00       79430.00       29597.0.         3       Computers       25%       12.5%       0.00       365775.00       950.00       366725.00       0.00       0.00       366725.00       91443.75       118.75       91562.50       275162.5         4       Laboratory Equipments       15%       7.5%       0.00       1014348.00       0.00       100       0.00       104348.00       152152.20       0.00       152152.20       862195.40         5       Sports Equipments         0.00       44408.00       64855.00       109263.00       0.00       25382.00       83881.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00       74979.00       0.00       0.00	2       Books & Library       25%       12.5%       0.00       260417.00       114610.00       375027.00       0.00       375027.00       65104.00       14326.00       79430.00       295577.0         3       Computers       25%       12.5%       0.00       365775.00       950.00       366725.00       0.00       0.00       366725.00       91443.75       118.75       91562.50       275162.5         4       Laboratory Equipments       15%       7.5%       0.00       1014348.00       0.00       100       0.00       1014348.00       10.00       152152.20       0.00       152152.20       862195.8         5       Sports Equipments         0.00       13900.00       13900.00       260.00       13640.00       0.00       0.00       0.00       13640.00         6       Chemicals         0.00       64855.00       109263.00       0.00       5075.00       74979.00       0.00       0.00       0.00       74979.00         7       Glassware        0.00       6624206.86       507647.00       7131853.86       0.00       30717.00       7101136.86       1040248.27       36610.85       1076859.12       6024277.3	1	Dead Stock/Furniture			and the second						in the second second				4418822.4
4       Laboratory Equipments       15%       7.5%       0.00       1014348.00       0.00       1014348.00       1000       1014348.00       152152.20       0.00       152152.20       862195.8         5       Sports Equipments         0.00       0.00       13900.00       0.00       260.00       13640.00       0.00       0.00       0.00       13640.00         6       Chemicals         0.00       44408.00       64855.00       109263.00       0.00       25382.00       83881.00       0.00       0.00       0.00       0.00       83881.00         7       Giassware         0.00       62270.00       17784.00       80054.00       0.00       5075.00       74979.00       0.00       0.00       0.00       74979.00         Total Rs:       0.00       6624206.86       507647.00       7131853.86       0.00       30717.00       7101136.86       1040248.27       36610.85       1076859.12       6024277.37         Vegetiments         Note Cited PMARIACI       Presside PMARIACI       Presside PMARIACI       For Lage PMARIAC	4       Laboratory Equipments       15%       7.5%       0.00       1014348.00       0.00       1014348.00       1000       1014348.00       152152.20       862195.4         5       Sports Equipments         0.00       0.00       13900.00       260.00       13640.00       0.00       0.00       0.00       13640.00         6       Chemicals         0.00       44408.00       64855.00       109263.00       0.00       25382.00       83881.00       0.00       0.00       0.00       1000       0.00       13990.00       0.00       25382.00       83881.00       0.00       0.00       0.00       13990.00       0.00       25382.00       83881.00       0.00       0.00       0.00       13999.00       0.00       0.00       0.00       0.00       13999.00       0.	4       Laboratory Equipments       15%       7.5%       0.00       1014348.00       0.00       1014348.00       1000       1014348.00       152152.20       0.00       152152.20       862195.8         5       Sports Equipments         0.00       13900.00       13900.00       260.00       13640.00       0.00       0.00       0.00       13640.00         6       Chemicals         0.00       44408.00       64855.00       109263.00       0.00       25382.00       83881.00       0.00       0.00       0.00       3000       0.00       3001.00       13640.00       0.00       0.00       0.00       0.00       83881.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       74979.00       0.00       0.00       0.00       74979.00       0.00       0.00       0.00       74979.00       0.00       0.00       0.00       74979.00       0.00       0.00       0.00       74979.00       0.00       0.00       0.00       74979.00       0.00       0.00       0.00       74979.00       0.00       0.00       0.00       74979.00       0.00       0.00       0.00       74979.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>295597.0</td></t<>											-				295597.0
5       Sports Equipments         0.00       0.00       13900.00       0.00       260.00       13640.00       0.00       0.00       0.00       13640.00         6       Chemicals         0.00       44408.00       64855.00       109263.00       0.00       25382.00       83881.00       0.00       0.00       0.00       83881.00         7       Glassware         0.00       62270.00       17784.00       80054.00       0.00       5075.00       74979.00       0.00       0.00       0.00       74979.00         Total Rs:       0.00       6624206.86       507647.00       7131853.86       0.00       30717.00       7101136.86       1040248.27       36610.85       1076859.12       6024277.7         Chemicipal         PRINCIPAL         PRINCIPAL         PRINCIPAL         Socretary         Socretary         Socretary         Socretary         Socretary         Socretary         Socretary         Socretary       Socretary	5       Sports Equipments         0.00       0.00       13900.00       0.00       260.00       13640.00       0.00       0.00       0.00       13640.00         6       Chemicals         0.00       44408.00       64855.00       109263.00       0.00       25382.00       83881.00       0.00       0.00       0.00       83881.00         7       Glassware         0.00       62270.00       17784.00       80054.00       0.00       5075.00       74979.00       0.00       0.00       0.00       74979.40         Total Rs:       0.00       6624206.86       507647.00       7131853.86       0.00       30717.00       7101136.86       1040248.27       36610.85       1076859.12       6024277.37         Secretary         Secretary         Shrl Yashwant Shikshan Presarak       Secretary       Shrl Yashwant Shikshan Presarak       Secretary       Shrl Yashwant Shikshan Presarak       CA Gaurav Phadnis       CA Gaurav Phadnis         Mandal, Kodoli.	5       Sports Equipments         0.00       0.00       13900.00       0.00       260.00       13640.00       0.00       0.00       0.00       13640.00         6       Chemicals         0.00       44408.00       64855.00       109263.00       0.00       25382.00       83881.00       0.00       0.00       0.00       83881.00         7       Glassware         0.00       62270.00       17784.00       80054.00       0.00       5075.00       74979.00       0.00       0.00       0.00       74979.00         Total Rs:       0.00       6624206.86       507647.00       7131853.86       0.00       30717.00       7101136.86       1040248.27       36610.85       1076859.12       6024277.7         FRINCIPAL         PRINCIPAL         Stort and kaltan Presarak         Secretary         Shirt Yashwant Shikshan Presarak         Mandel, Kodoli.         Presarak Mandal, Kodoli.         Presarak Mandal, Kodoli.	3	Computers	25%	12.5%	0.00	365775.00	950.00	366725.00	0.00	0.00	366725.00	91443.75	118.75	91562.50	275162.5
6       Chemicals         0.00       44408.00       64855.00       109263.00       0.00       25382.00       83881.00       0.00       0.00       0.00       74979.00         7       Glassware         0.00       62270.00       17784.00       80054.00       0.00       5075.00       74979.00       0.00       0.00       0.00       74979.00         Total Rs:       0.00       6624206.86       507647.00       7131853.86       0.00       30717.00       7101136.86       1040248.27       36610.85       1076859.12       6024277.7         FRINCIPARILINITIE OF PHARMACI, KODDUL, TAL. PANHALA, DIST. KOL HAPUT         MARKAL DIST. KOL HAPUT         HON SECRETARY, Shrl Yashwant Shikshan Prasarak Mandal, Kodoli.         Shikshan Prasarak Mandal, Kodoli 416114         Dist. Kolhaput         Mandal, Kodoli 416114         Dist. Kolhaput	6       Chemicals         0.00       44408.00       64855.00       109263.00       0.00       25382.00       83881.00       0.00       0.00       0.00       83881.00         7       Glassware         0.00       62270.00       17784.00       80054.00       0.00       5075.00       74979.00       0.00       0.00       0.00       74979.00         Total Rs:       0.00       62270.00       17784.00       80054.00       0.00       30717.00       7101136.86       1040248.27       36610.85       1076859.12       6024277.30         FRINCIPAL INTUTE OF PHARMACI, ROLLAR PUT         Secretary         Mandel, Kockil 410       Secretary       Shit Yashwant Shikshan Presarat       Presumer Presarat       CA Gaurav Phadnis       CA Gaurav Phadnis         Mandel, Kockil 416 144         Dist. Kolhapur       Shit Yashwant Shikshan Presarat       CA Gaurav Phadnis       - 7 JUN 2019	6       Chemicals         0.00       44408.00       64855.00       109263.00       0.00       25382.00       83881.00       0.00       0.00       0.00       74979.00         7       Glassware         0.00       62270.00       17784.00       80054.00       0.00       5075.00       74979.00       0.00       0.00       0.00       74979.00         Total Rs:       0.00       6624206.86       507647.00       7131853.86       0.00       30717.00       7101136.86       1040248.27       36610.85       1076859.12       6024277.7         FRINCIPARILINITIE OF PHARMON IS PHARMON IS         KODDUL, TAL. PANHALA, DIST. KOL HAPU'       Secretary       Secretary       Shirt Yashwant Shikshan       Presside The Pressare       CA Gaurav Phadnis & Co.         Shirt Yashwant Shikshan         Presare         Mandel, Kodoli 416 144       Dist. Kolhapu'       - 7 JUN 2019       - 7 JUN 2019	4	Laboratory Equipments	15%	7.5%	0.00	1014348.00	0.00	1014348.00	0.00	0.00	1014348.00	152152.20	0.00	152152.20	862195.8
7       Glassware         0.00       62270.00       17784.00       80054.00       0.00       5075.00       74979.00       0.00       0.00       74979.00         Total Rs:       0.00       6622006.86       507647.00       7131853.86       0.00       30717.00       7101136.86       1040248.27       36610.85       1076859.12       6024277.37         PRINCIPAL INSTITUTE OF PARAMACI, ROMANT IS, PARAMACI, RODOLI, TAL, PANHALA, DIST, KOLHAPUT         MARTINE FOR PARAMACI, ROMANT, B. PHAMACI, RODOLI, TAL, PANHALA, DIST, KOLHAPUT         Secretary         Shirl Yashwant Shikshan Presarak         Mandel, Kodoli 415 144         Dist. Kolhaput         Mandel, Kodoli 415 144         Dist. Kolhaput         Andreadi, Kodoli 415 144         Dist. Kolhaput	7       Glassware         0.00       62270.00       17784.00       80054.00       0.00       5075.00       74979.00       0.00       0.00       74979.00         Total Rs:       0.00       6624206.86       507647.00       7131853.86       0.00       30717.00       7101136.86       1040248.27       36610.85       1076859.12       60242777.00         PRINCIPAL         PRINCIPAL         Start PARALIS INTEL OF PARAMACI, KODOLI, TAL, PANHALA, DIST, KOLHAPUT         Maddat, Kodoli 415         PARAMALA, DIST, KOLHAPUT         Secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli.         Preserate Mandal, Kodoli 416114         Dist. Kolhaput         CA Gaurav Phadnis & Co. Chartered Accountants         CA Gaurav Phadnis & Co. Chartered Accountants         Secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli.	7       Glassware         0.00       62270.00       17784.00       80054.00       0.00       5075.00       74979.00       0.00       0.00       74979.00         Total Rs:       0.00       6622006.86       507647.00       7131853.86       0.00       30717.00       7101136.86       1040248.27       36610.85       1076859.12       60242777.70         PRINCIPAL INSTITUTE OF PARAMACI, KODOLI, TAL, PANHALA, DIST, KOLHAPU"         MARTINE SUBJECT RETARY, Shri Yashwant Shikshan Presarak Mandel, Kodoli 415 144         Dist. Kolhapu"         Principal Mandel, Kodoli 415 144         Dist. Kolhapu"	5	Sports Equipments			0.00	0.00	13900.00	13900.00	0.00	260.00	13640.00	0.00	0.00	0.00	13640.0
Total Rs: 0.00 6624206.86 507647.00 7131853.86 0.00 30717.00 7101136.86 1040248.27 36610.85 1076859.12 6024277.7 PRINCIPAL WANNEL OF MARKING & PARAMAC, KODOLI, TA, DANIALA, DIST, KOLHAPUT HON SECRETARY, Shri Yashwant Shikshan Prasarak Mandal, Kodoli 416114 Dist, Kolhapur Mandal, Kodoli 416114 Dist, Kolhapur A JUN 2019	Total Rs: 0.00 6624206.86 507647.00 7131853.86 0.00 30717.00 7101136.86 1040248.27 36610.85 1076859.12 6024277.3 PRINCIPAL WEANTOOLI, TAL, PANHALA, DIST, KOLHAPUT HON SECRETARY, Shri Yashwant Shikshan Presarek Mandal, Kodoli 416114 Dist, Kolhapur Mandal, Kodoli 416114 Dist, Kolhapur Dist, Kolhapur Dist, Kolhapur Account and the second seco	Total Rs: 0.00 6624206.86 507647.00 7131853.86 0.00 30717.00 7101136.86 1040248.27 36610.85 1076859.12 6024277.7 PRINCIPAL WANNEL OF MANNAL & PRINCIPAL WANNEL OF MANNAL & PRINCIPAL HON SECRETARY, Shri Yashwant Shikshan Prasarak Mandal, Kodoli 416114 Dist. Kolhapur Action 1461 Dist. Kolhapur CA Gaurav Phadnis CA Gaurav Phadnis					0.00			109263.00	0.00	25382.00	83881.00	0.00	0.00		83881.0
PRINCIPAL WARNEL WODOLI, TAL, PANHALA, DIST. KOLMAPUT HOW SECRETARY, Shri Yashwant Shikshan Prasarak Mandal, Kodoli 415 144 Dist. Kolhapur. Shri Yashwant Shikshan Prasarak Mandal, Kodoli. P-1-0 dtil Secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli. P-1-0 dtil Dist. Kolhapur Account of the secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli. Dist. Kolhapur Account of the secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli. Shri Yashwant Shikshan Prasar	PRINCIPAL WARNEL WODOLI, TAL, PANHALA, DIST. KOLMAPUT HOW SECRETARY, Shri Yashwant Shikshan Mandal, Kodoli 415 144 Dist. Kolhapur. Bhri Yashwant Shikshan Prasarak Mandal, Kodoli. Providential Providenti	PRINCIPAL WARNEL WODOLI, TAL, PANHALA, DIST. KOLMAPUT HOW SECRETARY, Shri Yashwant Shikshan Prasarak Mandal, Kodoli 415 144 Dist. Kolhapur, Shri Yashwant Shikshan Prasarak Mandal, Kodoli. P-1-0 d+il Secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli. P-1-0 d+il Dist. Kolhapur Account of the secretary Shri Yashwant Shikshan Prasarak Mandal, Kodoli. P-1-0 d+il Dist. Kolhapur - 7 JUN 2019	7	Glassware			0.00	62270.00	17784.00	80054.00	0.00			· · · · · · · · · · · · · · · · · · ·			
PRINCIPAL WEAKING PARAMACY IS PARAMACY KODOLI, TAL. PANHALA, DISK, KOLHAPU: HON_SECRETARY, Shri Yashwant Shikshan Mandal, Kodoli, 416114 Disk, Kolhapur Disk, Kolhapur	PRINCIPAL WEAKING PARAMACIA KODOLI, TAL. STRUCT OF PARAMACIA MANDAL HON SECRETARY, Shri Yashwant Shikshan Mandal, Kodoli, 416 144 Diat. Kolhapur CA Gaurav Phadnis Prasarak Mandal, Kodoli. Diat. Kolhapur Paramaka A Bitasara Mandal, Kodoli, 416 114 Diat. Kolhapur - 7 JUN 2019	PRINCIPAL WEAKING PARAMACY IS PARAMACY KODOLI, TAL. PANHALA, DISK, KOLHAPU: HON_SECRETARY, Shri Yashwant Shikshan Mandal, Kodoli, 416114 Disk, Kolhapur Disk, Kolhapur			То	otal Rs :	0.00	6624206.86	507647.00	7131853.86	0.00	30717.00	7101136.86	1040248.27	36610.85	1076859.12	6024277.7



Principal Vasantidevi Patil Institute of Pharmacy Kodoli, Tal. Panhala, Dist. Kolhapur

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Advertisement for Admission       21,040.00       Fees Receivable       (-)5,13,000.00         Advertisement-Other       16,185.00       Adhoc Fee       30,00,000.00         Adviertisement for Recuirtment Staff       6,880.00       Admission Cancellation Fees       2,000.00         Affiliation / Inspection       2,74,673.00       Everse of second for model       2,000.00	74,061.( 4,89,000.(
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Affiliation Fee     2,54,600.00       Inspection Expences     17,073.00       Bank Intrest / Commission / Charges     3,271.66       mmunication Expenses     3,271.66       mmunication Expenses     3,930.00       Internet Charges     147.00       Postage Charges     3,783.00       Deprecation     11,07,576.12       Dep on Book & Library     79,430.00       Dep on Dead Stock & Furniture     7,53,714.42       Dep on Dead Stock & Furniture     1,52,152.20       Use Off Breakage     5,075.00       Use Off Chemicals     25,382.00	4,54,012.7
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Dep on Book & Library         79,430.00           Dep on Computer         91,562.50           Dep on Dead Stock & Furniture         7,53,714.42           Dep on Laboratory Equipments         1,52,152.20           Use Off Breakage         5,075.00           Use Off Chemicals         25,382.00	
Establishment Expenses         75,738.00           Cleaning         1,175.00           Electricity         69,787.00           Water         4,776.00	
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Other Educational Expenses	
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Criterion - 4: Infrastructure and Learning Resources



Vasantidevi Patil Institute of Pharmacy ( B.Pharm) Income and Expenditure Statement : 1-Apr-2017 to 31-Mar-2018
Particulars
1-Apr-2017 to 31-Mar Particulars 1-Apr-2017 to 31-Mar -2018 -2018 Professional Charges Professional Fee Other 7,800.00 7,800.00 **Property Insurance** 2,490.00 INSURANCE (EQUIP.FURNITURE, COMPUTER, VEHICALE ETC) 2,490.00 Remunaration Professional Charges to Visting Facult 5,628.00 Guest Lecture 2,000.00 Remmunaration Professional Charges to Visiting Facu 3,628.00 Repairs and Maintenance 30,608.00 Furniture Equipment Computer Maintanance 3,000.00 Maintenance College Building 27,608.00 Salaries & Allowances 22,17,964.00 Salary (Non Teaching) 10,15,005.00 Salary-Teaching 12,02,959.00 ^>cial Gathring / Functions Expences / Welfare 22,083.00 Other Functions and Celebrations 13,393.00 Other Student Welfare 2,000.00 Student Function 140.00 Student Sport Activities & Gymkhana Expenses 6,550.00 Total 40,17,073.78 Total 40,17,073.78 AS PER REPORT OF EVEN DATE OR P. L. DAIV & ASSOCIATES Prop. P. L. Daiv, B. Com. (Hons.), F. C. A. Chartered Accountant M. No. 036578 2 0 JUN 2018



TO
Principal
Vasantidevi Patil Institute of Pharmacy Kodoli, Tal, Panhala, Dist, Kolhapur
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