



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

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

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:

$$\begin{aligned} \text{Percentage} &= \frac{\text{Expenditure incurred on maintenance of infrastructure} \\ &\quad \text{(Physical facilities and academic support facilities)} \\ &\quad \text{excluding the salary component}}{\text{Total expenditure excluding salary (INR in lakhs)}} * 100 \\ &= \frac{49.59}{280.98} * 100 \\ &= 17.64\% \end{aligned}$$




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

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GAURAV PHADNIS AND COMPANY
CHARTERED ACCOUNTANTS

Contact – 9423859677
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E
Shahupuri 2nd Lane, Kolhapur 416 001.

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

Date-17.06.2023

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 (INR in Lakhs)	34.34	8.86	2.87	2.45	1.06



Gaurav Phadnis & Co.
KOLHAPUR
1333807
Chartered Accountants
A. Gaurav Phadnis
M.No. 131341
17 JUN 2023




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

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 Shahupuri 2nd Lane, Kolhapur 416 001.

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

Date-17.06.2023

Details of Expenditure incurred on maintenance of infrastructure (Physical facilities and academic support facilities) excluding the salary component for year wise during the last five years 2017-2022 (INR) duly certified by Head of the Institution & CA are given below

Type	Particular	Year-wise Amount in Rupees				
		2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
Physical	AMC Charges	-	7500	14750	20000	-
	Building repairs and maintenance	1992206.68	369300	11484.00	-	27608.00
	Furniture equipment computer maintenance	68131.00	43208.00	60142.00	49912.00	3000.00
	Electric material exp	748597.00	18663	185880.00	141180.00	69787.00
	Water expenses	-	300	15080.00	12480.00	4776.00
	Garden expenses	294160	51985	-	8546.00	-
	Cleaning exp	275303	225299	-	13060	1175
Academic	Software Renewal Fees	43700	170000	-	-	-
	Website renewal fee	12000	-	-	-	-
Total		3434098	886255	287336	245178	106346

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.



Gaurav Phadnis & Co.
 KOLHAPUR
 131337
 Chartered Accountants
 C.A. Gaurav Phadnis
 M.No. 131341
17 JUN 2023




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

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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)**




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

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AUDIT REPORT

F Y 2021-22

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

Contact – 9423859677
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E
Shahupuri 2nd Lane, Kolhapur 416 001

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

Date : 20/09/2022

AUDITORS REPORT

I/ We have examined the balance sheet as at 31st March 2022 and the Income & Expenditure Account for the year ended on the date attached herewith of -

Shri Yashwant Shikshan Prasarak Mandal's

VASANTIDEVI PATIL INSTITUTE OF PHARMACY, (B.PHARM)

Kodoli. Tal. Panhala Dist .Kolhapur

1. We certify that the balance sheet & Income and expenditure account are in agreement with the books of accounts maintained at the head office at KODOLI, TAL.PANHALA, DIST KOLHAPUR.
2. (a) We report the following observations, comments and notes on accounts and accounting policies as attached.
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief where necessary for the purposes of the audit.
 - (B) In our opinion proper books of accounts have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes thereon, give a true and fair view.
 - (i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2022 and;
 - (ii) In the case of the Income & Expenditure account of the deficit of the assessee for the year ended on that date.

Gaurav Phadnis & Co.
Chartered Accountants



CA Gaurav Phadnis
Member No.131341




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

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GAURAV PHADNIS AND COMPANY
CHARTERED ACCOUNTANTS

Contact – 9423859677
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E
Shahupuri 2nd 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.

Gaurav Phadnis & Co.
Chartered Accountants



CA Gaurav Phadnis
Member No.131341




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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

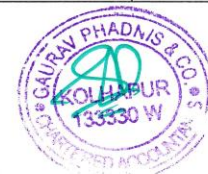
Ref No.G - 244 /RP/2022-23
UDIN No. 22131341ATMTKA2629



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

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31/03/2022

RECEIPTS	Rs.	Ps.	Amount Rs.	PAYMENTS	Rs.	Ps.	Amount Rs.
To Opening Balances				By Salaries & Allowances			
Cash In Hand		1298.00		Salaries & Allowances (Teaching)	9764001.00		
HDFC Bank A/c.8031		107402.82		Salaries & Allowances (Non-Teaching)	2434770.00		
The Kodoli Urban Bank A/c.549		18128.80		P.F.Contribution	427174.00		12625945.00
Union Bank of india A/c.50249		109600.29	236429.91				
To Fees & Fines				By Other Educational Expenses			
Tution Fees		18881118.00		Admission Regulating Authority	79600.00		
Development Fees		1997091.00	20878209.00	Advertisement	95650.00		
				Affiliation / Inspection	164900.00		
To Other Receipts			192155.68	Audit Fees	31140.00		
				Bank Interest/Commision/Charges	4261.76		
To Assets Depreciation				Communication Exp.	72171.60		
Dead stock/Furniture	664991.45			Conference and Seminar	237660.00		
Library Books	204259.00			Establishment Exp.	606710.00		
Chemical	76450.00			Fee Regulating Authority Fees	15000.00		
Glassware	20828.00			Insurance	55401.00		
Computer	62604.00			Laboratory Material and Other			
Laboratory Equipment	539671.32			Consumable for College	1020.00		
Sports Equipments	1245.00		1570048.77	Magazine, Journals, Periodicals, Subsc.	456114.00		
				Meeting Expenses	135404.00		
				Other Exp.(Exp.Related Students)	155148.00		
				Printing & Stationary Exp.	191230.00		
				Property Insurance	10714.00		
				Repairs & Maintenance	2808934.68		
				Social Gathering/Functions Exp/ Welfare Exp.	199720.00		5320779.04
				By Use of Breakage			102696.77
				By Deprecation			1467352.00
				By Assets			
				Dead stock / furniture	1953190.00		
				Library Books	656513.00		
				Chemical	27925.00		
				Glassware & Apparatus	3775.00		
				Computer	500.00		
				Laboratory Equipment	2036427.00		4678330.00
Total Recurring Receipts Rs.			22640413.45	Total Recurring Payments Rs.			24195102.81
To Non Recurring Receipts				By Non Recurring Payments			
Advance (Suraj Jadhav)	10555.00			Advance (Suraj Jadhav)	10555.00		
Tasalmat	17000.00			Tasalmat	17000.00		
Exp.Payable	23118075.75		23145630.75	Exp.Payable	23118075.75		23145630.75
To Fees Receivable			26514018.25	By Fees Receivable			28177556.50
To Yashwant Shikshan Prasark Mandal			1301373.00	By Yashwant Shikshan Prasark Mandal			770365.00
To Vasantidevi D.Pharmacy			5365041.50	By Vasantidevi D.Pharmacy			5204142.75
				By Yashwant Mess Vibhag, Kodoli			1300.00
To Expenses Payable				By Expenses Payable Paid			
Uni.Exam Bill Receivable	29324.00			N.S.S. Exp.Receivable	7350.00		
Exp.Payable	2563602.00		2592926.00	N.S.S. Exp.Receivable(Special Camp)	15750.00		
				University Exam Bill 20-21	53413.00		
				University Exam Bill 21-22(odd Sem)	57039.00		
				University Exam Bill 21-22(Even)	52752.00		186304.00




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

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VASANTIDEVI PATIL INSTITUTE OF PHARMACY
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VASANTIDEVI PATIL
 INSTITUTE OF PHARMACY

		By Closing Balances		
		Cash In Hand	1463.40	
		HDFC Bank A/c.8031	3689.90	
		The Kodoli Urban Bank A/c.549	34161.00	
		Union Bank of india A/c.50249	76116.75	115431.05
Total Rs.	81795832.86	Total Rs.		81795832.86



Gaurav Phadnis & Co.
 Chartered Accountants

CA Gaurav Phadnis

20 SEP 2022

S. A. Payghan
Dr. S. A. Payghan
 PRINCIPAL

Vasantidevi Patil Institute of Pharmacy
 Kodoli, Tal. Panhala, Dist. Kolhapur (M.S.)

Yashwant *Tar* *P. Patil*
 Honorary Secretary Secretary Chairman
 Shri Yashwant Shikshan Prasarak Mandal, Kodoli

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Principal
 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.

BALANCE SHEET AS AT 31/03/2022

LIABILITIES	Rs. Ps	TOTAL	ASSETS	Rs. Ps	TOTAL
Yashwant. S.P.Mandal	11387056.74	11918064.74	Fixed Assets		
Add Current Year	531008.00		Movable Properties		
Expenses Payable		4295870.00	Schedule - 'B'		10514257.14
Schedule - 'A'			Investments		
			Kodoli Urban Bank F.D.1028(Corpus Fund)		50000.00
			Vasantidevi D.Pharmacy	287234.18	
			Less Current Year	160898.75	126335.43
			Expenses Receivable		
			N.S.S. Exp.Receivable	7350.00	
			N.S.S. Exp.Receivable(Special Camp)	15750.00	
			University Exam Bill 20-21	53413.00	
			University Exam Bill 21-22(odd Sem)	57039.00	
			University Exam Bill 21-22(Even)	52752.00	186304.00
			Cash & Bank Balances		
			Cash In Hand	1463.40	
			HDFC Bank A/c.8031	3689.90	
			The Kodoli Urban Bank A/c.549	34161.00	
			Union Bank of India A/c.50249	76116.75	115431.05
			Income & Expenditure A/c.	5111660.74	
			Add Current year Deficit	109946.38	5221607.12
TOTAL Rs.		16213934.74	TOTAL Rs.		16213934.74

Gaurav Phadnis & Co.
 Chartered Accountants



CA Gaurav Phadnis

20 SEP 2022

Dr. S. A. Payghan
 PRINCIPAL

Vasantidevi 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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VASANTIDEVI PATIL INSTITUTE OF PHARMACY

SELF STUDY REPORT (SSR)

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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
To Salaries & Allowances			By Fees & Fines		
Salaries & Allowances (Teaching)	9764001.00		Tution Fees	17217579.75	
Salaries & Allowances (Non-Teaching)	2434770.00		Development Fees	1997091.00	19214670.75
P.F.Countribution	427174.00	12625945.00			
To Other Educational Expenses			By Other Receipts		192155.68
Admission Regulating Authority	79600.00		By Deficit c/f to B/S.		109946.38
Advertismnt	95650.00				
Affilation / Inspection	164900.00				
Audit Fees	31140.00				
Bank Interest/Commision/Charges	4261.76				
Communication Exp.	72171.60				
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				
Magazine,Journals,Periodicals,Subsc.	456114.00				
Meeting Expenses	135404.00				
Other Exp.(Exp.Related Students)	155148.00				
Printing & Stationary Exp.	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	Total Rs.		19516772.81

Gaurav Phadnis & Co.
Chartered Accountants



CA Gaurav Phadnis

20 SEP 2022

Dr. S. A. Payghan
PRINCIPAL

Vasantidevi 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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Principal

Vasantidevi Patil Institute of Pharmacy
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VASANTIDEVI PATIL INSTITUTE OF PHARMACY

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YEAR 2023



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

Sr.No	Particulars	O.B. 31/03/2021	Add Current Year	Paid This Year	W.D.V. 31/03/2022
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	0.00	25024.00	25024.00	0.00
4	Anis Sports,Ichalkaranji	0.00	18000.00		18000.00 Cr
5	ASHOKA STATIONERS	0.00	75109.00	73489.00	1620.00 Cr
6	Aspiring Careers	0.00	208170.00	177300.00	30870.00 Cr
7	Athenaeum Solutions Private Ltd,Mumbai	0.00	45120.00	45120.00	0.00
8	Balaji Chemicals	0.00	13358.00		13358.00 Cr
9	Creative Radium	0.00	4101.00		4101.00 Cr
10	D4 GRAPHICS	0.00	17014.00	17014.00	0.00
11	D.T.Associates	0.00	594000.00	0.00	594000.00
12	EBC Sch.	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	Flipkart	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
18	Hari Om Glass & Plywood Hardware	10000.00 Cr		10000.00	0.00
19	Hindratna Printers	0.00	3500.00	3500.00	0.00
20	Hitech Computers	17060.00 Cr	350310.00	367370.00	0.00
21	Income Tax	0.00	429696.00	429696.00	0.00
22	Inventi Journals	7980.00 Cr	16226.00	24206.00	0.00
23	Karan Manufacturing Company	0.00	299871.00	299871.00	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	Namdev Kondiba Patil	0.00	229680.00	0.00	229680.00
30	Nathuram Tukaram Shiralkar	0.00	277900.00	26017.00	251883.00 Cr
31	Natural Marbles	0.00	410016.00	107000.00	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 Cr
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	0.00	590.00 Cr
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	0.00	63100.00	63100.00	0.00
43	Provident Fund Payable	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 Equipments	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

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VASANTIDEVI PATIL INSTITUTE OF PHARMACY

SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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


Dr. S. A. Payghan
PRINCIPAL

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

Sr. No	Particulars	Rate of Dep. (A1)	Rate of Dep. (A2)	Opening WDV Balance (A)	Aditions up to 30 Sept.21 (A1)	Aditions 01 Oct.21 (A2)	Total (B) A + A1 + A2	Transfer Amount (C)	Less Use off Breackage (D)	Net Value (B - C - D) (E)	Depri (A1) Aditions up to 30 Sept.21 (E1)	Depri (A2) Aditions 01 Oct.21 (E2)	Total Depreciations (E1 + E2) (F)	Closing WDV (B - F) (J)
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	4589158.21
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	927575.08
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	188058.87
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	4054982.98
5	Sports Equipments	...	...	13515.00	0.00	0.00	13515.00	0.00	1245.00	12270.00	0.00	0.00	0.00	12270.00
6	Chemicals	...	...	529655.00	27925.00	0.00	557580.00	0.00	76450.00	481130.00	0.00	0.00	0.00	481130.00
7	Glassware	...	...	278135.00	3775.00	0.00	281910.00	0.00	20828.00	261082.00	0.00	0.00	0.00	261082.00
Total Rs :				7405975.91	365499.00	4312831.00	12084305.91	0.00	102696.77	11981609.14	1112384.00	354968.00	1467352.00	10514257.14


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

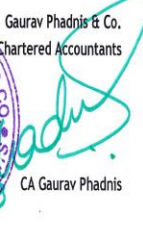

 Honorary Secretary


 Secretary



 Chairman

Shri Yashwant Shikshan Prasarak Mandal, Kodoli

Gaurav Phadnis & Co.
 Chartered Accountants



CA Gaurav Phadnis



20 SEP 2022




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

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Vasantidevi Patil Institute of Pharmacy (B.Pharm) 21-22
 Kodoli Tal Panhala Dist Kolhapur

Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses		Indirect Incomes	
Admission Regulating Authority	79,600.00	Fees & Fines	1,92,14,670.75
Admission Regulating Authority	79,600.00	Development Fees	19,97,091.00
Advertisement	95,650.00	Fees Receivable	(-)87,12,504.75
Advertisement for Admissions	30,932.00	Tuition Fees	1,88,81,118.00
Advertisement for Recruitment Staff	59,718.00	Fees Receivable 20-21	70,48,966.50
Changes in Staff	5,000.00	Other Income	1,92,155.68
Affiliation / Inspection	1,64,900.00	Discount Received	1,81,555.68
Affiliation & Processing Fees	1,64,900.00	Research & Consultancy Fee	2,500.00
Audit Fee	31,140.00	Sale of Scrap Material	8,100.00
Audit Fee	26,000.00	Excess of expenditure over income	1,09,946.38
Quarterly Tds Return Charges	5,140.00		
Bank Intrest / Commission / Charges	4,261.76		
Bank Commission	4,261.76		
Communication Expenses	72,171.60		
Internet Charges	13,317.00		
Postage Charges	3,154.60		
Software & Internet Exp	43,700.00		
Website Renewal Fee	12,000.00		
Conference and Seminar	2,37,660.00		
Conference and Seminar Faculties	500.00		
Conference and Seminar Student	2,37,160.00		
Deprecation	14,67,352.00		
Dep on Books & Library	2,04,259.00		
Dep on Computer	62,604.00		
Dep on Dead Stock & Furniture	6,62,439.00		
Dep on Laboratory Equipments	5,38,050.00		
Establishment Expenses	6,06,710.00		
Cleaning Exp	2,75,303.00		
Electricity Expences	1,930.00		
Fuel Expenses	7,567.00		
Gardening	2,94,160.00		
Transport Charges	27,750.00		
Exp Related to Students			
Fee Regulating Authority Fee	15,000.00		
Fee Regulating Authority Fees	15,000.00		
Insurance	55,401.00		
Building Insurance	46,403.00		
Staff Insurance	8,998.00		

continued ...



(Signature)
 Principal

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

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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-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Laboratory Material and Other Consumable for Colleg <i>Laboratory Material</i>	1,020.00		1,020.00
Magazine, Journals, Periodicals Etc. Subscription <i>Magazine, Journals, Periodicals Etc. Subscription</i>	4,56,114.00		4,56,114.00
Meeting Expences Other Meeting Exp Travelling & Conveyance -Official Purposes	27,512.00 1,07,892.00		1,35,404.00
Other Education Expences			
Other Exp (Exp Related to Students) N. S. S. Exp <i>Apatkalin Nidhi</i> <i>Expences Related to Student</i> <i>Faculty Development Programme</i> <i>Induction Programme</i> <i>Industrial Tour</i> <i>Kalyan Nidhi (Student Development Fee)</i> <i>Lead College Activity</i> <i>Lead College Fee</i> <i>Student I Card</i> <i>Vaidyakiya Madat Nidhi</i> <i>Youth Festival Fund</i> <i>Youth Hostel Nidhi</i>	36,974.00 4,740.00 3,150.00 2,430.00 785.00 30,450.00 13,850.00 7,326.00 27,700.00 1,290.00 1,600.00 11,003.00 13,850.00		1,55,148.00
Printing and Stationary Other Stationary Prospectus Printing	1,85,030.00 6,200.00		1,91,230.00
Property Insurance <i>INSURANCE (CHEMICAL,EQUIP,FURNITURE,BOOKS)</i>	10,714.00		10,714.00
Remuneration Professional Charges to Visting Facult			
Remu Professional Charges to Visiting Faculty			
Repairs and Maintenance <i>Electrical Material Exp</i> <i>Furniture Equipment Computer Maintanance</i> <i>Reparis & Maintainace (Building)</i>	7,48,597.00 68,131.00 19,92,206.68		28,08,934.68
Salaries & Allowances Salary (Non Teaching) Salary-Teaching P.F.Contribution	24,34,770.00 97,64,001.00 4,27,174.00		1,26,25,945.00
Social Cathring / Functions Expences / Welfare <i>Alumni Expences</i> <i>Other Functions and Celebrations</i> <i>Staff Training & Welfare Exp.</i> <i>Student Competition</i> <i>Student Function</i>	12,000.00 3,240.00 40,216.00 5,900.00 54,031.00		1,99,720.00

continued ...




 Principal

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

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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-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Student Gathring Expences	76,240.00		
Student Sport Activities & Gymkhana Expenses	8,093.00		
Use Off		1,02,696.77	
Use Off- Chemical	76,450.00		
Use Off-Dead Stock & Furniture	2,552.45		
Use Off- Glassware	20,828.00		
Use Off-Laboratory Equipments	1,621.32		
Use Off- Sports Equipment	1,245.00		
Total	1,95,16,772.81	Total	1,95,16,772.81

**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

25 JUN 2022



Principal

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

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AUDIT REPORT

F Y 2020-21

Vasantidevi Patil Institute of Pharmacy

(B. Pharmacy)




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

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GAURAV PHADNIS AND COMPANY
CHARTERED ACCOUNTANTS

Contact – 9423859677
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E
Shahupuri 2nd Lane, Kolhapur 416 001

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

Date : 09/01/2022

AUDITORS REPORT

I/ We have examined the balance sheet as at 31st March 2021 and the Income & Expenditure Account for the year ended on the date attached herewith of -

Shri Yashwant Shikshan Prasarak Mandal's

VASANTIDEVI PATIL INSTITUTE OF PHARMACY, (B.PHARM)

Kodoli.Tal. Panhala Dist .Kolhapur

1. We certify that the balance sheet & Income and expenditure account are in agreement with the books of accounts maintained at the head office at KODOLI, TAL.PANHALA, DIST KOLHAPUR.
2. (a) We report the following observations, comments and notes on accounts and accounting policies as attached.
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief where necessary for the purposes of the audit.
 - (B) In our opinion proper books of accounts have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes thereon, give a true and fair view.
 - (i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2021 and;
 - (ii) In the case of the Income & Expenditure account of the deficit of the assessee for the year ended on that date.

Gaurav Phadnis & Co.
Chartered Accountants



CA Gaurav Phadnis
Member No.131341

- 9 JAN 2022




Principal

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

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GAURAV PHADNIS AND COMPANY
CHARTERED ACCOUNTANTS

Contact – 9423859677
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E
Shahupuri 2nd Lane, Kolhapur 416 001

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

Date : 09/01/2022

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 31.03.2021.

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.
Chartered Accountants



CA Gaurav Phadnis
Member No.131341

- 9 JAN 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




VASANTIDEVI PATIL
INSTITUTE OF PHARMACY


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.

EXPENDITURE	Rs.Ps	AMOUNT	INCOME	Rs.Ps	AMOUNT
To Salaries & Allowances			By Fees & Fines		
Salaries & Allowances (Teaching)	7875095.00		Tuition Fees	11451269.50	
Salaries & Allowances (Non-Teaching)	2106847.00	9981942.00	Development Fees	1591116.00	13042385.50
To Other Educational Expenses			By Other Receipts		
Affiliation / Inspection	134000.00		Discounts		37623.50
Audit Fees	20650.00		Deficit c/f to B/S.		130419.62
Bank Interest/Commision/Charges	3970.12				
Communication Exp.	266316.00				
Conference and Seminar	227974.00				
Establishment Exp.	296247.00				
Insurance	45400.00				
Laboratory Material and Other					
Consumable for College	51039.00				
Magazine, Journals, Periodicals, Subsc.	127606.00				
Meeting Expenses	31713.00				
Other Exp.(Exp.Related Students)	43105.00				
Printing & Stationary Exp.	102028.00				
Property Insurance	4952.00				
Remuneration, Professional Charges					
to Visiting Facult.	142555.00				
Repairs & Maintenance	412508.00				
Social Gathering/Functions Exp/ Welfare Exp.	148719.00				
University Fee Paid for Student	10500.00	2069282.12			
To Use of Breakage		58582.33			
To Deprecation		1100622.17			
Total Rs.		13210428.62	Total Rs.		13210428.62


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

Gaurav Phadnis & Co.
Chartered Accountants

CA Gaurav Phadnis
- 9 JAN 2022


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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VASANTIDEVI PATIL INSTITUTE OF PHARMACY

SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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


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



Gaurav Phadnis & Co.
Chartered Accountants

CA Gaurav Phadnis

- 9 JAN 2022

  
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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VASANTIDEVI PATIL INSTITUTE OF PHARMACY

SELF STUDY REPORT (SSR)

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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.

SCHEDULE 'A' OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31.03.2021.

Sr. No	Particulars	Rate of Dep. (A1)	Rate of Dep. (A2)	Opening WDV Balance (A)	Additions up to 30 Sept.20 (A1)	Additions 01 Oct.20 (A2)	Total A + A1 + A2 (B)	Transfer Amount (C)	Less Use off Breakage (D)	Net Value (B - C - D) (E)	Depri (A1) Additions up to 30 Sept.20 (E1)	Depri (A2) Additions 01 Oct.20 (E2)	Total Depreciations (E1 + E2) (F)	Closing WDV (B - F) (J)
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	3300959.66
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	475321.08
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	250162.87
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	2558227.30
5	Sports Equipments	...	...	13515.00	0.00	0.00	13515.00	0.00	0.00	13515.00	0.00	0.00	0.00	13515.00
6	Chemicals	...	...	519098.00	64651.00	0.00	583749.00	0.00	54094.00	529655.00	0.00	0.00	0.00	529655.00
7	Glassware	...	...	265801.00	13603.00	0.00	279404.00	234.00	1035.00	278135.00	0.00	0.00	0.00	278135.00
Total Rs :				6540706.49	229861.92	1794846.00	8565414.41	234.00	58582.33	8506598.08	955290.55	145331.62	1100622.17	7405975.91

Gaurav Phadnis & Co.
Chartered Accountants



CA Gaurav Phadnis

9 JAN 2022

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

N. S. Patil
Honorary Secretary
P. S. Patil
Secretary
P. S. Patil
Chairman
Shri Yashwant Shikshan Prasarak Mandal, Kodoli



T. S. Patil
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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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



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

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31/03/2021.

RECEIPTS			PAYMENTS		
	Rs. Ps.	Amount Rs.		Rs. Ps.	Amount Rs.
To Opening Balances			By Salaries & Allowances		
Cash In Hand	536.00		Salaries & Allowances (Teaching)	7875095.00	
HDFC Bank A/c.8031	15001.00		Salaries & Allowances (Non-Teaching)	2106847.00	9981942.00
Union Bank of India A/c.50249	36537.53	52074.53			
To Fees & Fines			By Other Educational Expenses		
Tuition Fees	15414620.00		Affiliation / Inspection	134000.00	
Development Fees	1591116.00	17005736.00	Audit Fees	20650.00	
			Bank Interest/Commision/Charges	3970.12	
To Other Receipts			Communication Exp.	266316.00	
Discounts		37623.50	Conference and Seminar	227974.00	
			Establishment Exp.	296247.00	
To Assets Depreciation			Insurance	45400.00	
Dead stock/Furniture	553959.83		Laboratory Material and Other		
Library Books	141294.17		Consumable for College	51039.00	
Chemical	54094.00		Magazine, Journals, Periodicals, Subsc.	127606.00	
Glassware	1269.00		Meeting Expenses	31713.00	
Computer	67050.50		Other Exp. (Exp. Related Students)	43105.00	
Laboratory Equipment	341771.00	1159438.50	Printing & Stationary Exp.	102028.00	
			Property Insurance	4952.00	
			Remuneration, Professional Charges		
			to Visiting Facult.	142555.00	
			Repairs & Maintenance	412508.00	
			Social Gathering/Functions Exp/		
			Welfare Exp.	148719.00	
			University Fee Paid for Student	10500.00	2069282.12
					58582.33
			By Use of Breakage		
					1100622.17
			By Deprecation		
			By Assets		
			Dead stock / furniture	359658.42	
			Library Books	162694.50	
			Chemical	64651.00	
			Glassware & Apparatus	13603.00	
			Computer	111980.00	
			Laboratory Equipment	1312121.00	2024707.92
			By Investments		
			Kodoli Urban Bank F.D.1028(Corpus Fund)		50000.00
Total Recurring Receipts Rs.		18202798.00	Total Recurring Payments Rs.		15285136.54
To Non Recurring Receipts			By Non Recurring Payments		
A-1 Electrcials	18663.00		A-1 Electrcials	18663.00	
Areesha Cards	23560.00		Areesha Cards	23560.00	
Covid-19	20803.00		Covid-19	20803.00	
E.B.C.Scholarship	562317.00		E.B.C.Scholarship	562317.00	
Exam Fees	242549.00		Exam Fees	242549.00	
Galax Mens Wear	40900.00		Galax Mens Wear	40900.00	
Giri Gas Services	12000.00		Giri Gas Services	12000.00	
Hi-Tech Computers	111980.00		Hi-Tech Computers	111980.00	
Income Tax	234600.00		Income Tax	234600.00	
J.E.Farm Nursery Pune	40100.00		J.E.Farm Nursery Pune	40100.00	
Mauli Constructions	76518.00		Mauli Constructions	76518.00	
Mayuri Offset Printers	58500.00		Mayuri Offset Printers	58500.00	
National Book Trust India	839.00		National Book Trust India	839.00	
N.N.Medical Books	44668.00		N.N.Medical Books	44668.00	
Patil Traders	51358.00		Patil Traders	51358.00	




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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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	
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
To Fees Receivable		16402908.50	By Fees Receivable		20366259.00
To Yashwant Shikshan Prasark Mandal		1198854.00	By Vasantidevi D.Pharmacy		1316498.50
To Vasantidevi D.Pharmacy		1730937.17	By Expenses Payable Paid		
To Expenses Payable			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		T.D.S.Payable	9471.00	
Shivaji Uni Exam Bill Payable	50000.00		Unique Bio.& Chemicals	359832.00	
Shri Samarth Trading Company	63578.00		University Exam Bill Receivable	54848.00	1644799.25
Siddhivinayak Digital Kodoli	1630.00				
Soham Scientific	704100.00		By Closing Balances		
Spider World & Marketing	1980.00		Cash In Hand	1298.00	
V & S Laboratory	6000.00		HDFC Bank A/c.8031	107402.82	
Yashdeep Offset	47763.00		The Kodoli Urban Bank A/c.549	18128.80	
Salary Advance	6907.00	1261551.00	Union Bank of India A/c.50249	109600.29	236429.91
Total Rs.		52588512.95	Total Rs.		52588512.95


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


Gaurav Phadnis & Co.
Chartered Accountants
CA Gaurav Phadnis
- 9 JAN 2022


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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Vasantidevi Patil Institute of Pharmacy (B.Pharm) 20-21
 Kodoli Tal Panhala Dist Kolhapur

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses		Indirect Incomes	37,623.50
Admission Regulating Authority		Discount Received	37,623.50
Advertisement		Fees & Fines	1,30,42,385.50
Affiliation / Inspection	1,34,000.00	Development Fees	15,91,116.00
Affiliation & Processing Fees	1,34,000.00	Fees Receivable	(-)70,48,966.50
Audit Fee	20,650.00	Tuition Fees	1,54,14,620.00
Audit Fee	5,500.00	Fees Receivable 19-20	30,85,616.00
D.S.C. Charges Paid	1,750.00	Excess of expenditure over income	1,30,419.62
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	2,27,974.00		
Conference and Seminar Faculties	1,45,350.00		
Conference and Seminar Student	82,624.00		
Deprecation	11,00,622.17		
Dep on Books & Library	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		

continued ...




 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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Magazine, Journals, Periodicals Etc. Subscription	1,27,606.00		
Magazine, Journals, Periodicals Etc. Subscription	1,27,606.00		
Meeting Expences	31,713.00		
Academic Meeting Exp	7,364.00		
Travelling & Conveyance-Offical Purpose	24,349.00		
Other Education Expences			
Other Exp (Exp Related to Students)	43,105.00		
Apathalin 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		
Printing 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		
Remuneration 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		
Social 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		
Use 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

24 JUN 2021



Principal

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

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AUDIT REPORT

F Y 2019-20

Vasantidevi Patil Institute of Pharmacy

(B. Pharmacy)



Principal

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

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GAURAV PHADNIS AND COMPANY
CHARTERED ACCOUNTANTS

Contact – 9423859677
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E
Shahupuri 2nd Lane, Kolhapur 416 001

Ref.No.G-165 /AR/2020-21
UDIN: 20131341AAAA HI2060

Date : 23/10/2020

AUDITORS REPORT

I/ We have examined the balance sheet as at 31st March 2020 and the Income & Expenditure Account for the year ended on the date attached herewith of -

Shri Yashwant Shikshan Prasarak Mandal's

VASANTIDEVI PATIL INSTITUTE OF PHARMACY, (B.PHARM)

Kodoli, Tal. Panhala Dist .Kolhapur

1. We certify that the balance sheet & Income and expenditure account are in agreement with the books of accounts maintained at the head office at KODOLI, TAL.PANHALA, DIST KOLHAPUR.
2. (a) We report the following observations, comments and notes on accounts and accounting policies as attached.
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief where necessary for the purposes of the audit.
 - (B) In our opinion proper books of accounts have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes thereon, give a true and fair view.
 - (i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2020 and;
 - (ii) In the case of the Income & Expenditure account of the deficit of the assessee for the year ended on that date.

Gaurav Phadnis & Co.
Chartered Accountants



CA Gaurav Phadnis
Member No.131341

23 OCT 2020




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

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GAURAV PHADNIS AND COMPANY
CHARTERED ACCOUNTANTS

Contact – 9423859677
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E
Shahupuri 2nd Lane, Kolhapur 416 001

Ref.No.G-165 /AR/2020-21
UDIN: 20131341AAAA HI2060

Date : 23/10/2020

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 31.03.2020.

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.
Chartered Accountants



CA Gaurav Phadnis
Member No.131341




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

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Ref No.: G-165/BS/2020-21
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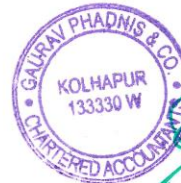


SHRI. YASHWANT SHIKSHAN PRASARAK MANDAL'S
VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.
TAL.PANHALA, DIST.KOLHAPUR.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020.

EXPENDITURE	Rs.Ps	AMOUNT	INCOME	Rs.Ps	AMOUNT
To Salaries & Allowances			By Fees & Fines		
Salaries & Allowances (Teaching)	5481702.00		Tution Fees	6915388.75	
Salaries & Allowances (Non-Teaching)	1854118.00	7335820.00	Development Fees	918984.00	
			Admission Cancellation Fees	1000.00	7835372.75
To Other Educational Expenses			By Other Receipts		
Admission Regulating Authority	32000.00		Discounts		50014.00
Advertisements	121466.00				
Affiliation / Inspection	229540.00		By Deficit c/f to B/S.		2285613.24
Audit Fees	13200.00				
Bank Interest/Commision/Charges	5075.99				
Communication Exp.	26844.00				
Conference and Seminar	16409.00				
Establishment Exp.	222681.00				
Insurance	35774.00				
Magazine, Journals, Periodicals, Subsc.	355222.00				
Meeting Fees & Expenses -	157053.00				
Other Exp. (Exp. Related Students)	163133.00				
Printing & Stationary Exp.	72599.00				
Remuneration to Visiting Faculty	26464.00				
Repairs & Maintenance	71626.00				
Social Gathering/Functions /Welfare Exp.	168687.00	1717773.99			
To Use of Breakage		53734.00			
To Deprecation		1063672.00			
Total Rs.		10170999.99	Total Rs.		10170999.99

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



Gaurav Phadnis & Co.
 Chartered Accountants

Gaurav Phadnis
 CA Gaurav Phadnis

23 OCT 2020

[Signature]
 Honorary Secretary

[Signature]
 Secretary

[Signature]
 Chairman
 Shri Yashwant Shikshan Prasarak Mandal, Kodoli



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

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Ref No.: G-165/BS/2020-21
 UDIN No. : 20131341AAAA H12060



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

BALANCE SHEET AS AT 31/03/2020.

LIABILITIES	Rs. Ps	TOTAL	ASSETS	Rs. Ps	TOTAL
Yashwant. S.P.Mandal	8656336.74	10188202.74	Fixed Assets		
Add Current Year	1531866.00		Movable Properties		6540706.49
Yashwant S.P.Mandal (Mess Division)		1300.00	Schedule - 'A'		
Expenses Payable			Expenses Receivable		
Unique Bio.& Chemicals	391300.00		Alpine Holidays	1314.00	
Yashdeep Offset	473.00		Salary Advance	6907.00	8221.00
T.D.S.Payable	9471.00		Vasantidevi D.Pharmacy	172412.10	
A-1 Electrcials	26679.00		Add Current Year	529260.75	701672.85
E.B.C.Scholarship	676609.75		Cash & Bank Balances		
Hi-Tech Computers	25900.00		Cash In Hand	536.00	
Nirali Prakashan,Pune	25575.00		HDFC Bank A/c.8031	15001.00	
Patil Traders	64598.00		Union Bank of india A/c.50249	36537.53	52074.53
Professional Tax	2000.00		Income & Expenditure A/c.	2695627.88	
Social Welfare Scholarship	449459.50		Add Current year Deficit	2285613.24	4981241.12
Soham Scientific	331395.00				
Sou.P.P.Bhosale	18245.00				
University Exam Bill	47184.00				
University Exam Bill Rece.	25524.00	2094413.25			
TOTAL Rs.		12283915.99	TOTAL Rs.		12283915.99

Gaurav Phadnis & Co.
 Chartered Accountants



23 OCT 2020

CA Gaurav Phadnis

Principal

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

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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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.

Sr. No	Particulars	Rate of Dep.	Rate of Dep.	Opening WDV Balance	Additions up to 30 Sept.18	Additions 01 Oct.18	Total A + A1 + A2	Transfer Amount	Less Use off Breackage	Net Value (B - C - D)	Depri (A1) Additions up to 30 Sept.18	Depri (A2) Additions 01 Oct.18	Total Depreciations (E1 + E2)	Closing WDV (B - F)
		(A1)	(A2)	(A)	(A1)	(A2)	(B)	(C)	(D)	(E)	(E1)	(E2)	(F)	(J)
1	Dead Stock/Furniture	15%	7.5%	3867601.07	167107.00	72148.00	4106856.07	0.00	1150.00	4105706.07	605034.00	5411.00	610445.00	3495261.07
2	Books & Library	25%	12.5%	392028.75	121150.00	78900.00	592078.75	0.00	0.00	592078.75	128295.00	9863.00	138158.00	453920.75
3	Computers	25%	12.5%	233769.37	7850.00	27450.00	269069.37	0.00	0.00	269069.37	60405.00	3431.00	63836.00	205233.37
4	Laboratory Equipments	15%	7.5%	815670.30	701360.00	328460.00	1845490.30	0.00	6380.00	1839110.30	226598.00	24635.00	251233.00	1587877.30
5	Sports Equipments	...	...	12860.00	2000.00	0.00	14860.00	0.00	1345.00	13515.00	0.00	0.00	0.00	13515.00
6	Chemicals	...	...	295401.00	287134.00	0.00	582535.00	25070.00	38367.00	519098.00	0.00	0.00	0.00	519098.00
7	Glassware	...	...	209788.00	67675.00	0.00	277463.00	5170.00	6492.00	265801.00	0.00	0.00	0.00	265801.00
Total Rs				5827118.49	1354276.00	506958.00	7688352.49	30240.00	53734.00	7604378.49	1020332.00	43340.00	1063672.00	6540706.49


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


Honorary Secretary
 Shri Yashwant Shikshan Prasarak Mandal, Kodoli


Secretary


Chairman



Gaurav Phadnis & Co.
 Chartered Accountants


 CA Gaurav Phadnis

23 OCT 2020




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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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.

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31/03/2020.

RECEIPTS		Rs. Ps.	Amount Rs.	PAYMENTS		Rs. Ps.	Amount Rs.
To Opening Balances				By Salaries & Allowances			
Cash In Hand	239.00			Salaries & Allowances (Teaching)	5481702.00		
HDFC Bank A/c.8031	4000.00			Salaries & Allowances (Non-Teaching)	1854118.00		7335820.00
Union Bank of India A/c.50249	397947.27		402186.27				
To Fees & Fines				By Other Educational Expenses			
Tuition Fees	9001016.00			Admission Regulating Authority	32000.00		
Development Fees	918984.00			Advertisements	121466.00		
Admission Cancellation Fees	1000.00		9921000.00	Affiliation / Inspection	229540.00		
				Audit Fees	13200.00		
To Other Receipts				Bank Interest/Commision/Charges	5075.99		
Discounts			50014.00	Communication Exp.	26844.00		
				Conference and Seminar	16409.00		
To Assets Depreciation				Establishment Exp.	222681.00		
Dead stock/furniture	611595.00			Insurance	35774.00		
Library Books	138158.00			Magazine, Journals, Periodicals, Subsc.	355222.00		
Chemical	63437.00			Meeting Fees & Expenses	157053.00		
Glassware	11662.00			Other Exp.(Exp.Related Students)	163133.00		
Computer	63836.00			Printing & Stationary Exp.	72599.00		
Laboratory Equipment	257613.00			Remuneration to Visiting Faculty	26464.00		
Sports Equipments	1345.00		1147646.00	Repairs & Maintenance	71626.00		
				Social Gathering/Functions /Welfare Exp.	168687.00		1717773.99
				By Use of Breakeage			53734.00
				By Depreciation			1063672.00
				By Assets			
				Dead stock / furniture	239255.00		
				Library Books	200050.00		
				Chemical	287134.00		
				Glassware & Apparatus	67675.00		
				Computer	35300.00		
				Sports Equipments	2000.00		
				Laboratory Equipment	1029820.00		1861234.00
Total Recurring Receipts Rs.			11118660.00	Total Recurring Payments Rs.			12032233.99
To Non Recurring Receipts				By Non Recurring Payments			
A-1 Electricals	1109.00			A-1 Electricals	1109.00		
Alpine Holidays	66190.00			Alpine Holidays	66190.00		
Athenaeum Solutions Ltd	33750.00			Athenaeum Solutions Ltd	33750.00		
Exam Fees	457825.00			Exam Fees	457825.00		
Giri Gas Services	147712.00			Giri Gas Services	147712.00		
Hi-Tech Computers	17155.00			Hi-Tech Computers	17155.00		
Imex Advertisement	47746.00			Imex Advertisement	47746.00		
Income Tax	33520.00			Income Tax	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	449700.00		
Salary Payable	6312504.00			Salary Payable	6312504.00		
Social Welfare Scholarship	1152786.75			Social Welfare Scholarship	1152786.75		
Siddhivinayak Digital	1890.00			Siddhivinayak Digital	1890.00		
Spider World & Marketing	129516.00			Spider World & Marketing	129516.00		
Supreme Educational Co.	33333.00			Supreme Educational Co.	33333.00		




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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

T.D.S.Payable	5260.00		T.D.S.Payable	5260.00	
Tube Craft Industries	120360.00		Tube Craft Industries	120360.00	
Unique Bio.& Chemicals	880467.00		Unique Bio.& Chemicals	880467.00	
University Exam Bill	65223.00		University Exam Bill	65223.00	
University Exam Bill Receivable	112407.00		University Exam Bill Receivable	112407.00	
Yashdeep Offset	536463.00		Yashdeep Offset	536463.00	
Salary Advance	140114.00	11079946.75	Salary Advance	140114.00	11079946.75
To Fees Receivable		9229203.50	By Fees Receivable		11314830.75
To Yashwant Shikshan Prasark Mandal		1801866.00	By Yashwant Shikshan Prasark Mandal		270000.00
To Vasantidevi D.Pharmacy		1994737.25	By Vasantidevi D.Pharmacy		2523998.00
To Yashwant S.P.Mandal (Mess Division)		6660.00	By Yashwant S.P.Mandal (Mess Division)		5360.00
To Expenses Payable			By Expenses Payable Paid		
A-1 Elecrticals	26679.00		Alpine Holidays	798.00	
E.B.C.Scholarship	676609.75		Unique Bio.& Chemicals	48953.00	
Hi-Tech Computers	25900.00		Salary Advance	6907.00	56658.00
Imex Advertisement	1441.00				
Nirali Prakashan,Pune	25575.00				
Patil Traders	64598.00				
Professional Tax	2000.00				
Social Welfare Scholarship	449459.50				
Soham Scientific	331395.00				
Sou.P.P.Bhosale	18245.00				
T.D.S.Payable	4211.00		By Closing Balances		
University Exam Bill	47184.00		Cash In Hand	536.00	
University Exam Bill Receivable	25524.00		HDFC Bank A/c.8031	15001.00	
Yashdeep Offset	3021.00	1701842.25	Union Bank of India A/c.50249	36537.53	52074.53
Total Rs.		37335102.02	Total Rs.		37335102.02

Gaurav Phadnis & Co.
Chartered Accountants



CA Gaurav Phadnis

23 OCT 2020

Baba

Principal

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

Patil *Patil* *P.P.Patil*
Honorary Secretary Secretary Chairman
Shri Yashwant Shikshan Prasarak Mandal, Kodoli



Patil

Principal

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

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Vasantidevi Patil Institute of Pharmacy (B.Pharm) - 19-20
 Kodoli Tal Panhala Dist Kolhapur

Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses		Indirect Incomes	50,014.00
Admission Regulating Authority	32,000.00	Discount Received	50,014.00
Admission Regulating Authority	32,000.00		
Advertisement	1,21,466.00	Fees & Fines	78,35,372.75
Advertisement for Admission	65,760.00	Development Fees	9,18,984.00
Advertisement for Recruitment Staff	55,706.00	Fees Receivable	(-)-30,85,616.00
		Tuition Fees	90,01,016.00
Affiliation / Inspection	2,29,540.00	Admission Cancellation Fees	1,000.00
Affiliation & Processing Fees	2,29,540.00	Fees Receivable 18-19	9,99,988.75
Audit Fee	13,200.00	Excess of expenditure over income	22,85,613.24
Audit Fee	10,000.00		
Quarterly Tds Return Charges	3,200.00		
Bank Intrest / Commission / Charges	5,075.99		
Bank Commission	5,075.99		
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		
Conference and Seminar Student	6,471.00		
Deprecation	10,63,672.00		
Dep on Books & Library	1,38,158.00		
Dep on Computer	63,836.00		
Dep on Dead Stock & Furniture	6,10,445.00		
Dep on Laboratory Equipments	2,51,233.00		
Establishment Expences	2,22,681.00		
Electricity Expences	1,85,880.00		
Fuel Expenses	21,721.00		
Water	15,080.00		
Insurance	35,774.00		
Building Insurance	30,374.00		
Staff Insurance	1,700.00		
Student Insurance	3,700.00		
Laboratory Material and Other Consumable for Colleg			
Magazine, Journals, Periodicals Etc. Subscription	3,55,222.00		
Journals for Student	3,17,472.00		
Magazine, Journals, Periodicals Etc. Subscription	37,750.00		

continued ...




 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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) - 19-20			
Income and Expenditure Statement : 1-Apr-2019 to 31-Mar-2020			
Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Meeting Expences	1,57,053.00		
<i>Other Meeting Expenses</i>	12,829.00		
<i>Travelling & Conveyance-Offical Purpose</i>	1,44,224.00		
Other Education Expences			
Other Exp (Exp Related to Students)	1,63,133.00		
<i>Apatkalin Nidhi</i>	500.00		
<i>Exam Exp</i>	32,654.00		
<i>Industrial Visit</i>	96,000.00		
<i>NSS Unit Exp.</i>	32,629.00		
<i>Youth Festival Fund</i>	1,350.00		
Printing and Stationary	72,599.00		
<i>Exam Paper & Form Printing</i>	47,580.00		
<i>Other Stationary</i>	20,114.00		
<i>Prospectus Printing</i>	4,905.00		
Property Insurance			
Remuneration Professional Charges to Visting Facult	26,464.00		
<i>Guest Lecture Exp</i>	26,464.00		
Remu Professional Charges to Visiting Faculty			
Repairs and Maintenance	71,626.00		
<i>Furniture Equipment Computer Maintanance</i>	60,142.00		
<i>Reparis & Maintainace (Building)</i>	11,484.00		
Salaries & Allowances	73,35,820.00		
<i>Salary (Non Teaching)</i>	18,54,118.00		
<i>Salary-Teaching</i>	54,81,702.00		
Social Gathring / Functions Expences / Welfare	1,68,687.00		
<i>Other Functions and Celebrations</i>	3,214.00		
<i>Student Competition</i>	24,250.00		
<i>Student Function</i>	18,453.00		
<i>Student Gathring Expences</i>	1,15,579.00		
<i>Student Sports Act & Gymkhana Exp</i>	7,191.00		
Use Off	53,734.00		
<i>Breakage (Glassware)</i>	6,492.00		
<i>Use Off- Chemical</i>	38,367.00		
<i>Use Off-Dead Stock & Furniture</i>	1,150.00		
<i>Use Off-Laboratory Equipments</i>	6,380.00		
<i>Use Off- Sports Equipment</i>	1,345.00		
Total	1,01,70,999.99	Total	1,01,70,999.99



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. 03657P

23 JUN 2020




Principal

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

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AUDIT REPORT

F Y 2018-19

Vasantidevi Patil Institute of Pharmacy

(B. Pharmacy)




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

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GURAV PHADNIS AND COMPANY
CHARTERED ACCOUNTANTS

Contact – 9423859677
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E
Shahupuri 2nd Lane, Kolhapur 416 001

Ref.No.G-159 /AR/2019-20

Date :

AUDITORS REPORT

I/ We have examined the balance sheet as at 31st March 2019 and the Income & Expenditure Account for the year ended on the date attached herewith of -

Shri Yashwant Shikshan Prasarak Mandal's

VASANTIDEVI PATIL INSTITUTE OF PHARMACY, (B.PHARM)

Kodoli.Tal. Panhala Dist .Kolhapur

1. We certify that the balance sheet & Income and expenditure account are in agreement with the books of accounts maintained at the head office at KODOLI, TAL.PANHALA, DIST KOLHAPUR.
2. (a) We report the following observations, comments and notes on accounts and accounting policies as attached.
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief where necessary for the purposes of the audit.
 - (B) In our opinion proper books of accounts have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes thereon, give a true and fair view.
 - (i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2019 and;
 - (ii) In the case of the Income & Expenditure account of the deficit of the assessee for the year ended on that date.



Gaurav Phadnis & Co.
Chartered Accountants

CA Gaurav Phadnis
Member No.131341




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

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GAURAV PHADNIS AND COMPANY
CHARTERED ACCOUNTANTS

Contact – 9423859677
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E
Shahupuri 2nd Lane, Kolhapur 416 001

Ref.No.G-159/AR/2019-20

Date :

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 31.03.2019.

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.
Chartered Accountants



CA Gaurav Phadnis
Member No.131341

5 SEP 2019




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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Ref No.G 159/RP/2019-20
UDIN No.19131341AAAAFT7638

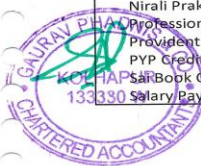


SHRI. YASHWANT SHIKSHAN PRASARAK MANDAL'S

VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B.PHARM), KODOLI.
TAL.PANHALA, DIST.KOLHAPUR.

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31/03/2019.

RECEIPTS			PAYMENTS		
	Rs. Ps.	Amount Rs.		Rs. Ps.	Amount Rs.
To Opening Balances			By Salaries & Allowances		
Cash In Hand	601.00		Salaries & Allowances (Teaching)	3076000.00	
Union Bank of india A/c.50249	14119.22	14720.22	Salaries & Allowances (Non-Teaching)	1534852.00	4610852.00
To Fees & Fines			By Other Educational Expenses		
Tution Fees	6300000.00		Admission Regulating Authority	33300.00	
Brekage Fees	6752.00		Advertisements	119572.00	
Admission Cancellation Fees	1000.00	6307752.00	Affiliation / Inspection	263420.00	
To Other Receipts			Audit Fees	23000.00	
Discounts		35753.00	Bank Interest/Commision/Charges	6710.10	
To Assets Depreciaiton			Communication Exp.	25500.00	
Dead stock/furniture	684501.37		Conference and Seminar	9900.00	
Library Books	121737.25		Establishment Exp.	175266.00	
Chemical	93819.00		Laboratory Material & Other		
Glassware	365.00		Consumable for College	2792.00	
Computer	72923.13		Magazine, Journals, Periodicals, Subsc.	112824.00	
Laboratory Equipment	136298.50		Meeting Fees & Expenses	76808.00	
Sports Equipments	780.00	1110424.25	Other Exp.(Exp.Related Students)	29057.00	
			Printing & Stationary Exp.	275273.00	
			Property Insurance	4499.00	
			Remuneration, Professional Charges to Visiting Facult.	36940.00	
			Repairs & Maintenance	49912.00	
			Social Gathering/Functions Exp/ Welfare Exp.	132082.00	1376855.10
					97664.00
			By Use of Breakage		
			By Deprecation		
			By Assets		
			Dead stock / furniture	133280.00	
			Library Books	218169.00	
			Chemical	305339.00	
			Glassware & Apparatus	135174.00	
			Computer	31530.00	
			Laboratory Equipment	89773.00	913265.00
Total Recurring Receipts Rs.		7453929.25	Total Recurring Payments Rs.		8011396.35
To Non Recurring Receipts			By Non Recurring Payments		
Alpine Holidays	63525.00		Alpine Holidays	63525.00	
Biyani Technologies	50000.00		Biyani Technologies	50000.00	
EBC Sch.	190907.50		EBC Sch.	190907.50	
Exam Fees	340590.00		Exam Fees	340590.00	
Giri Gas Services	3042.00		Giri Gas Services	3042.00	
Hi-Tech Computers	30730.00		Hi-Tech Computers	30730.00	
Imex Advertisement	72072.00		Imex Advertisement	72072.00	
Income Tax	12688.00		Income Tax	12688.00	
Lokmat Media Pvt Ltd	18000.00		Lokmat Media Pvt Ltd	18000.00	
Nirali Prakashan, Pune	85913.00		Nirali Prakashan, Pune	85913.00	
Professional Tax	30425.00		Professional Tax	30425.00	
Provident Fund	138021.00		Provident Fund	138021.00	
PYP Credit Society	345100.00		PYP Credit Society	345100.00	
Sai Book Center	96503.00		Sai Book Center	96503.00	
Salary Payable	2999496.00		Salary Payable	2999496.00	



2/-




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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

		: 2 :			
Social Welfare Scholarship	433633.75	Social Welfare Scholarship	433633.75		
Tube Craft Industries	120360.00	Tube Craft Industries	120360.00		
Unique Bio. & Chemicals	184674.00	Unique Bio. & Chemicals	184674.00		
University Exam Bill	69054.00	University Exam Bill	69054.00		
Verve Logic	29500.00	Verve Logic	29500.00		
Yashdeep Offset	127380.00	Yashdeep Offset	127380.00		
	5441614.25		5441614.25		
To Fees Receivable	6671421.25	By Fees Receivable	7158410.00		
To Yashwant Shikshan Prasark Mandal	1433323.00	By Yashwant Shikshan Prasark Mandal	25259.00		
To Vasantidevi D.Pharmacy	785713.15	By Vasantidevi D.Pharmacy	958125.25		
To Yashwant S.P.Mandal (Mess Division)	5790.00	By Yashwant S.P.Mandal (Mess Division)	5790.00		
To Expenses Payable		By Expenses Payable Paid			
T.D.S.Payable	5260.00	Alpine Holidays	516.00		
Unique Bio. & Chemicals	327593.00	Elmech Engineers	90978.00		
University Exam Bill	19959.00	Hi-Tech Computers	950.00		
	352812.00	Imex Advertisement	1441.00		
		Nirali Prakashan, Pune	52526.00		
		Ganesh Traders	7189.00		
		Yashdeep Offset	2942.00		156542.00
		By Closing Balances			
		Cash In Hand	239.00		
		HDFC Bank	4000.00		
		Union Bank of India A/c.50249	397947.27		402186.27
Total Rs.	22159323.12	Total Rs.	22159323.12		

Prabhu
PRINCIPAL
VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARMAC)
KODOLI, TAL. PANHALA, DIST. KOLHAPUR

Tahar
Honorary Secretary
P.P. Patil
Secretary
Chairman
Shri Yashwant Shikshan Prasarak Mandal, Kodoli



Gaurav Phadnis & Co.
Chartered Accountants

Phadnis
CA Gaurav Phadnis

- 5 SEP 2019



Principal
Principal

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

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 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.

EXPENDITURE	Rs.Ps	AMOUNT	INCOME	Rs.Ps	AMOUNT
To Salaries & Allowances			By Fees & Fines		
Salaries & Allowances (Teaching)	3076000.00		Tution Fees	5813011.25	
Salaries & Allowances (Non-Teaching)	1534852.00	4610852.00	Brekage Fees	6752.00	
			Admission Cancellation Fees	1000.00	5820763.25
To Other Educational Expenses			By Other Receipts		
Admission Regulating Authority	33300.00		Discounts		35753.00
Advertisements	119572.00		By Deficit c/f to B/S.		1241615.10
Affiliation / Inspection	263420.00				
Audit Fees	23000.00				
Bank Interest/Commission/Charges	6710.10				
Communication Exp.	25500.00				
Conference and Seminar	9900.00				
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				
Printing & Stationary Exp.	275273.00				
Property Insurance	4499.00				
Remuneration, Professional Charges					
to Visiting Facult.	36940.00				
Repairs & Maintenance	49912.00				
Social Gathering/Functions Exp/ Welfare Exp.	132082.00	1376855.10			
To Use of Brekage		97664.00			
To Deprecation		1012760.25			
Total Rs.		7098131.35	Total Rs.		7098131.35

R. Babbar
 PRINCIPAL
 VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARM)
 KODOLI, TAL. PANHALA, DIST. KOLHAPUR.

Neel
 Honorary Secretary
Laft
 Secretary
P.P. Patil
 Chairman
 Shri Yashwant Shikshan Prasarak Mandal, Kodoli



Gaurav Phadnis & Co.
 Chartered Accountants

Gaurav Phadnis
 CA Gaurav Phadnis

- 5 SEP 2019



Principal
 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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Ref No.G.159/BS/2019-20
UDIN No.19131341AAAAFT7638




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 31.03.2019.


Sr. No	Particulars	Rate of Dep.	Rate of Dep.	Opening WDV Balance	Additions up to 30 Sept.18	Additions 01 Oct.18	Total A + A1 + A2	Transfer Amount	Less Use off Breackage	Net Value (B - C - D)	Depri (A1) Additions up to 30 Sept.18	Depri (A2) Additions 01 Oct.18	Total Depreciations (E1 + E2)	Closing WDV (B - F)
		(A1)	(A2)	(A)	(A1)	(A2)	(B)	(C)	(D)	(E)	(E1)	(E2)	(F)	(J)
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	3867601.07
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	392028.75
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	233769.37
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	815670.30
5	Sports Equipments	...	...	13640.00	0.00	0.00	13640.00	0.00	780.00	12860.00	0.00	0.00	0.00	12860.00
6	Chemicals	...	...	83881.00	305339.00	0.00	389220.00	0.00	93819.00	295401.00	0.00	0.00	0.00	295401.00
7	Glassware	...	...	74979.00	135174.00	0.00	210153.00	0.00	365.00	209788.00	0.00	0.00	0.00	209788.00
Total Rs :				6024277.74	732187.00	181078.00	6937542.74	0.00	97664.00	6839878.74	995200.20	17560.05	1012760.25	5827118.49


Principal
VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARM)
KODOLI, TAL. PANHALA, DIST. KOLHAPUR


Honorary Secretary

Secretary

Chairman
Shri Yashwant Shikshan Prasarak Mandal, Kodoli

Gaurav Phadnis & Co.
Chartered Accountants

CA Gaurav Phadnis
KOLHAPUR
133330 W
= 5 SEP 2019




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

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Vasantidevi Patil Institute of Pharmacy (B.Pharm) - 18-19
 Kodoli

Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses		Indirect Incomes	35,753.00
Admission Regulating Authority	33,300.00	Discount	35,753.00
Admission Regulating Authority	33,300.00		
Advertisement	1,19,572.00	Fees & Fines	58,20,763.25
Advertisement for Admission	47,500.00	Fees Receivable	(-)9,99,988.75
Advertisement for Recruitment Staff	72,072.00	Tuition Fees	63,00,000.00
Affiliation / Inspection	2,63,420.00	Admission Cancellation Fees	1,000.00
Affiliation Fee	2,63,420.00	Brekage Fee	6,752.00
Audit Fee	23,000.00	Fees Receivable 17-18	5,13,000.00
Audit Fee	10,000.00		
Audit Fees (Fire)	13,000.00	Excess of expenditure over income	12,41,615.10
Bank Intrest / Commission / Charges	6,710.10		
Bank Commission	6,710.10		
Communication Expenses	25,500.00		
AMC Charges	20,000.00		
Internet Charges	5,000.00		
Postage Charges	500.00		
Conference and Seminar	9,900.00		
Conference and Seminar Student	4,300.00		
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	6,81,801.37		
Dep on Laboratory Equipments	1,36,298.50		
Establishment Expenses	1,75,266.00		
Cleaning	13,060.00		
Electricity Expences	1,41,180.00		
Gardening	8,546.00		
Water	12,480.00		
Laboratory Material and Other Consumable for Colleg	2,792.00		
Laboratory Material	2,792.00		
Magazine, Journals, Periodicals Etc. Subscription	1,12,824.00		
Magazine, Journals, Periodicals Etc. Subscription	1,11,124.00		
Paper / Artical Publication Fees	1,700.00		
Meeting Fee and Expences	76,808.00		
Conveyance, Travelling Exp-Ofical Purpose	72,524.00		
Other Meeting Expenses	4,284.00		

continued ...



(Signature)

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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) - 18-19

Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Other Education Expences			
Other Exp (Exp Related to Students)	29,057.00		
Exam Exp	18,107.00		
Expences 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	56,470.00		
Printing & Stationary Journal for Student	39,600.00		
Property Insurance	4,499.00		
INSURANCE (CHEMICAL,EQUIP.FURNITURE,BOOKS)	4,499.00		
Remuneration Professional Charges to Visting Facult	36,940.00		
Guest Lecture Exp	15,240.00		
Remuneration Professional Charges to Visiting Facu	15,500.00		
Workshop Fees	6,200.00		
Remu Professional Charges to Visiting Faculty			
Repairs and Maintenance	49,912.00		
Furniture Equipment Computer Maintanance	49,912.00		
Salaries & Allowances	46,10,852.00		
Salary (Non Teaching)	15,34,852.00		
Salary-Teaching	30,76,000.00		
Social Gathring / Functions Expences / Welfare	1,32,082.00		
Other Student Welfare	14,250.00		
Student Function	6,649.00		
Student Gathring Expences	1,04,033.00		
Student Sports Act & Gymkhana Exp	7,150.00		
Use Off	97,664.00		
Breakage (Glassware)	365.00		
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	70,98,131.35



AS PER REPORT OF EVEN DATE
FOR P. L. DAIV & ASSOCIATES

[Signature]

Prop. P. L. Daiv, B. Com. (Hons.), F. C. A.
Chartered Accountant M. No. 036578

21 JUN 2019



[Signature]

Principal

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

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AUDIT REPORT

F Y 2017-18

Vasantidevi Patil Institute of Pharmacy

(B. Pharmacy)




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

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GAURAV PHADNIS AND COMPANY
CHARTERED ACCOUNTANTS

Contact – 9423859677
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E
Shahupuri 2nd Lane, Kolhapur 416 001

Ref.No.G-83 /AR/2018-19

Date : 07/06/2018

AUDITORS REPORT

I/ We have examined the balance sheet as at 31st March 2018 and the Income & Expenditure Account for the year ended on the date attached herewith of -

Shri Yashwant Shikshan Prasarak Mandal's
Vasantidevi Patil Institute of Pharmacy(B.Pharm), Kodoli.
Tal. Panhala Dist .Kolhapur

2. We certify that the balance sheet & Income and expenditure account are in agreement with the books of accounts maintained at the head office at KODOLI, TAL.PANHALA, DIST KOLHAPUR.
3. (a) We report the following observations, comments and notes on accounts and accounting policies as attached.
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief where necessary for the purposes of the audit.
 - (B) In our opinion proper books of accounts have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes thereon, give a true and fair view.
 - (i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2018 and;
 - (ii) In the case of the Income & Expenditure account of the deficit of the assessee for the year ended on that date.

Gaurav Phadnis & Co.
Chartered Accountants



CA Gaurav Phadnis
Member No.131341

- 7 JUN 2018




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

[Back to Index](#)



GURAV PHADNIS AND COMPANY
CHARTERED ACCOUNTANTS

Contact – 9423859677
Email – gaurav.d.phadnis@gmail.com

Phadnis Chambers, 613 E
Shahupuri 2nd Lane, Kolhapur 416 001

Ref.No.G-83 /AR/2018-19

Date : 07/06/2018

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 31.03.2018.

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.
Chartered Accountants



CA Gaurav Phadnis
Member No.131341

- 7 JUN 2018




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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Ref No.:G-83 /RP/2018-19



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

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31/03/2018.

RECEIPTS		Rs. Ps.	Amount Rs.	PAYMENTS		Rs. Ps.	Amount Rs.
To Opening Balances				By Salaries & Allowances			
Cash In Hand			0.00	Salaries & Allowances (Teaching)	1202959.00		
				Salaries & Allowances (Non-Teaching)	1015005.00		2217964.00
To Fees & Fines				By Other Educational Expenses			
Adhoc Fees	2487000.00			Advertisements	44105.00		
Admission Cancellation Fees	2000.00		2489000.00	Affiliation / Inspection	271673.00		
				Bank Interest/Commission/Charges	3271.66		
To Other Receipts				Communication Exp.	3930.00		
Discounts			74061.00	Establishment Exp.	75738.00		
To Assets Depreciation				Admission Regulating Authority Fees	30000.00		
Dead stock/furniture	753714.42			Magazine,Journals,Periodicals,Subsc.	43100.00		
Library	79430.00			Meeting Fees & Expenses	95175.00		
Chemical	25382.00			Other Exp.	1420.00		
Glassware	5075.00			Printing & Stationary Exp.	54512.00		
Computer	91562.50			Professional Charges	7800.00		
Laboratory Equipment	152152.20			Property Insurance	2490.00		
Sports Equipments	260.00		1107576.12	Remuneration,Professional Charges to Visiting Facult.	5628.00		
				Repairs & Maintenance	30608.00		
				Social Gathering/Functions Exp/ Welfare Exp.	22083.00		691533.66
				By Use of Breakage			30717.00
				By Depreciation			1076859.12
				By Assets			
				Dead stock / furniture	5172536.86		
				Library Books	375027.00		
				Chemical	109263.00		
				Glassware & Apparatus	80054.00		
				Computer	366725.00		
				Laboratory Equipment	1014348.00		
				Sports Equipments	13900.00		7131853.86
Total Recurring Receipts Rs.			3670637.12	Total Recurring Payments Rs.			11148927.64
To Non Recurring Receipts				By Non Recurring Payments			
Aircon Engineers & Services	35000.00			Aircon Engineers & Services	35000.00		
Counselling Round Fees	80000.00			Counselling Round Fees	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	3000.00			Gajraj Systems	3000.00		
Income Tax	18476.00			Income Tax	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	33431.00			Nirali Prakashan,Pune	33431.00		
Om Ganesh Photo	1200.00			Om Ganesh Photo	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	191400.00			PYP Credit Society	191400.00		
Ramson Brothers	13900.00			Ramson Brothers	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/-





Principal

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

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Ref No.:G-83/IE/2018-19



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 31/03/2018.

EXPENDITURE	Rs.Ps	AMOUNT	INCOME	Rs.Ps	AMOUNT
To Salaries & Allowances			By Fees & Fines		
Salaries & Allowances (Teaching)	1202959.00		Adhoc Fees	2487000.00	
Salaries & Allowances (Non-Teaching)	1015005.00	2217964.00	Admission Cancellation Fees	2000.00	2489000.00
To Other Educational Expenses			By Other Receipts		
Advertisements	44105.00		Discounts		74061.00
Affiliation / Inspection	271673.00		Deficit c/f to B/S.		1454012.78
Bank Interest/Commision/Charges	3271.66				
Communication Exp.	3930.00				
Establishment Exp.	75738.00				
Admission Regulating Authority Fees	30000.00				
Magazine, Journals, Periodicals, Subsc.	43100.00				
Meeting Fees & Expenses	95175.00				
Other Exp.	1420.00				
Printing & Stationary Exp.	54512.00				
Professional Charges	7800.00				
Property Insurance	2490.00				
Remuneration, Professional Charges to Visiting Facult.	5628.00				
Repairs & Maintenance	30608.00				
Social Gathering/Functions Exp/ Welfare Exp.	22083.00	691533.66			
To Use of Breakage		30717.00			
To Deprecation		1076859.12			
Total Rs.		4017073.78	Total Rs.		4017073.78

A.P.
PRINCIPAL
 VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARMAC);
 KODOLI, TAL. PANHALA, DIST. KOLHAPUR

N. Phadnis
HON. SECRETARY,
 Shri Yashwant Shikshan Prasarak
 Mandal, Kodoli 416 144
 Dist. Kolhapur.

Gaurav Phadnis & Co.
 Chartered Accountants

Gaurav Phadnis
 CA Gaurav Phadnis

A.P.
Secretary
 Shri Yashwant Shikshan
 Prasarak Mandal, Kodoli.

P. Patil
PRESIDENT
 Shri Yashwant Shikshan Prasarak
 Mandal, Kodoli 416114.
 Dist. Kolhapur.

- 7 JUN 2018



A.P.
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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Ref No.: G-83 /BS/2018-19



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 31.03.2018.

Sr. No	Particulars	Rate of Dep. (A1)	Rate of Dep. (A2)	Opening WDV Balance (A)	Additions up to 30 Sept.17 (A1)	Additions 01 Oct.17 (A2)	Total A + A1 + A2 (B)	Transfer Amount (C)	Less Use off Breackage (D)	Net Value (B - C - D) (E)	Depri (A1) Additions up to 30 Sept.17 (E1)	Depri (A2) Additions 01 Oct.17 (E2)	Total Depreciations (E1 + E2) (F)	Closing WDV (B - 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	4418822.44
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	295597.00
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	275162.50
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	862195.80
5	Sports Equipments	...	...	0.00	0.00	13900.00	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	6024277.74

Anu
PRINCIPAL
VASANTIDEVI PATIL INSTITUTE OF PHARMACY (B. PHARMACY),
KODOLI, TAL. PANHALA, DIST. KOLHAPUR.

Neelam
HON. SECRETARY,
Shri Yashwant Shikshan Prasarak
Mandal, Kodoli 416 144
Dist. Kolhapur.

Fati
Secretary
Shri Yashwant Shikshan
Prasarak Mandal, Kodoli.

p-g-patil
PRESIDENT
Shri Yashwant Shikshan Prasarak
Mandal, Kodoli 416114
Dist. Kolhapur



Gaurav Phadnis & Co.
Chartered Accountants

Phadnis
CA Gaurav Phadnis

- 7 JUN 2019



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

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Vasantidevi Patil Institute of Pharmacy (B.Pharm)

Kodoli

Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Admission Regulating Authority Fees	30,000.00	Indirect Incomes	74,061.00
Admission Regulating Authority Fee	30,000.00	Discount	74,061.00
Advertisement	44,105.00	Fees & Fines	24,89,000.00
Advertisement for Admission	21,040.00	Fees Receivable	(-)5,13,000.00
Advertisement-Other	16,185.00	Adhoc Fee	30,00,000.00
Advertisement for Recruitment Staff	6,880.00	Admission Cancellation Fees	2,000.00
Affiliation / Inspection	2,71,673.00	Excess of expenditure over income	14,54,012.78
Affiliation Fee	2,54,600.00		
Inspection Expences	17,073.00		
Bank Intrest / Commission / Charges	3,271.66		
Bank Charges	3,271.66		
Communication 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 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		
Use Off Sports Equipments	260.00		
Establishment Expenses	75,738.00		
Cleaning	1,175.00		
Electricity	69,787.00		
Water	4,776.00		
Magazine, Journals, Periodicals Etc. Subscription	43,100.00		
Magazine, Journals, Periodicals Etc. Subscription	27,900.00		
Printing & Stationary Journal for Student	15,200.00		
Meeting Fees and Expenses	95,175.00		
Conveyance, Travelling Exp-Offical Purpose	91,965.00		
Other Meeting Expenses	3,210.00		
Other Educational Expenses			
Other Exp	1,420.00		
Expenses Related to Student	1,420.00		
Printing and Stationary	54,512.00		
Exam Paper & Form Printing	11,770.00		
Other Stationary	35,110.00		
Prospectus Printing	7,632.00		

continued ...



(Signature)
 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



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Professional Charges			7,800.00
<i>Professional Fee Other</i>	<i>7,800.00</i>		
Property Insurance			2,490.00
INSURANCE (EQUIP.FURNITURE,COMPUTER,VEHICALE ETC)	<i>2,490.00</i>		
Remuneration Professional Charges to Visting Facult			5,628.00
<i>Guest Lecture</i>	<i>2,000.00</i>		
<i>Remmuneration Professional Charges to Visting Facu</i>	<i>3,628.00</i>		
Repairs and Maintenance			30,608.00
<i>Furniture Equipment Computer Maintenance</i>	<i>3,000.00</i>		
<i>Maintenance College Building</i>	<i>27,608.00</i>		
Salaries & Allowances			22,17,964.00
Salary (Non Teaching)	<i>10,15,005.00</i>		
Salary-Teaching	<i>12,02,959.00</i>		
Social Gathring / Functions Expences / Welfare			22,083.00
<i>Other Functions and Celebrations</i>	<i>13,393.00</i>		
<i>Other Student Welfare</i>	<i>2,000.00</i>		
<i>Student Function</i>	<i>140.00</i>		
<i>Student Sport Activities & Gymkhana Expenses</i>	<i>6,550.00</i>		
Total	40,17,073.78	Total	40,17,073.78



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. 03657R

20 JUN 2018



Principal

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

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