



STATEMENTS OF EXPENSES FOR FDP/WORKSHOP/SEMINAR/ PUBLICATION/ MEMBERSHIP

Sr. No	Name of Staff	Workshop/ Seminar /FDP/ Membership	Date/Year	Amount
2021-2022				
1	Dr. Santosh A. Payghan	Workshop	16/04/2022 to 22/04/2022	1000/-
1	Mr. Atul A. Deshmukh	APTI Membership	2021-2022	875/-
2	Mr. Karna B. Khavane			875/-
3	Mrs. Vidya Magar			875/-
4	Mrs. Vaishali S. Payghan			875/-
5	Mrs. Kavita Mane			875/-
6	Mrs. Lalita K. Dahiwade			875/-
7	Mrs. Shital N. Desai			875/-
8	Mrs. Tejashri V. Kamble			875/-
2020-2021				
9	Mrs. Lalita K. Dahiwade	FDP	22/09/2020 to 27/09/2020	1000/-
10	Mrs. Supriya C. Patil	FDP	22/09/2020 to 27/09/2020	1000/-
2017-2018				
1	Mr. Swapnil S. Patil	Publication (Paper)	6/01/2017	1200/-



(Signature)
Principal

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



Principal

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



**Shree Yashwant Shikshan Prasarak Mandal's
Vasantidevi Patil Institute of Pharmacy, Kodoli**

Financial Support for Faculty



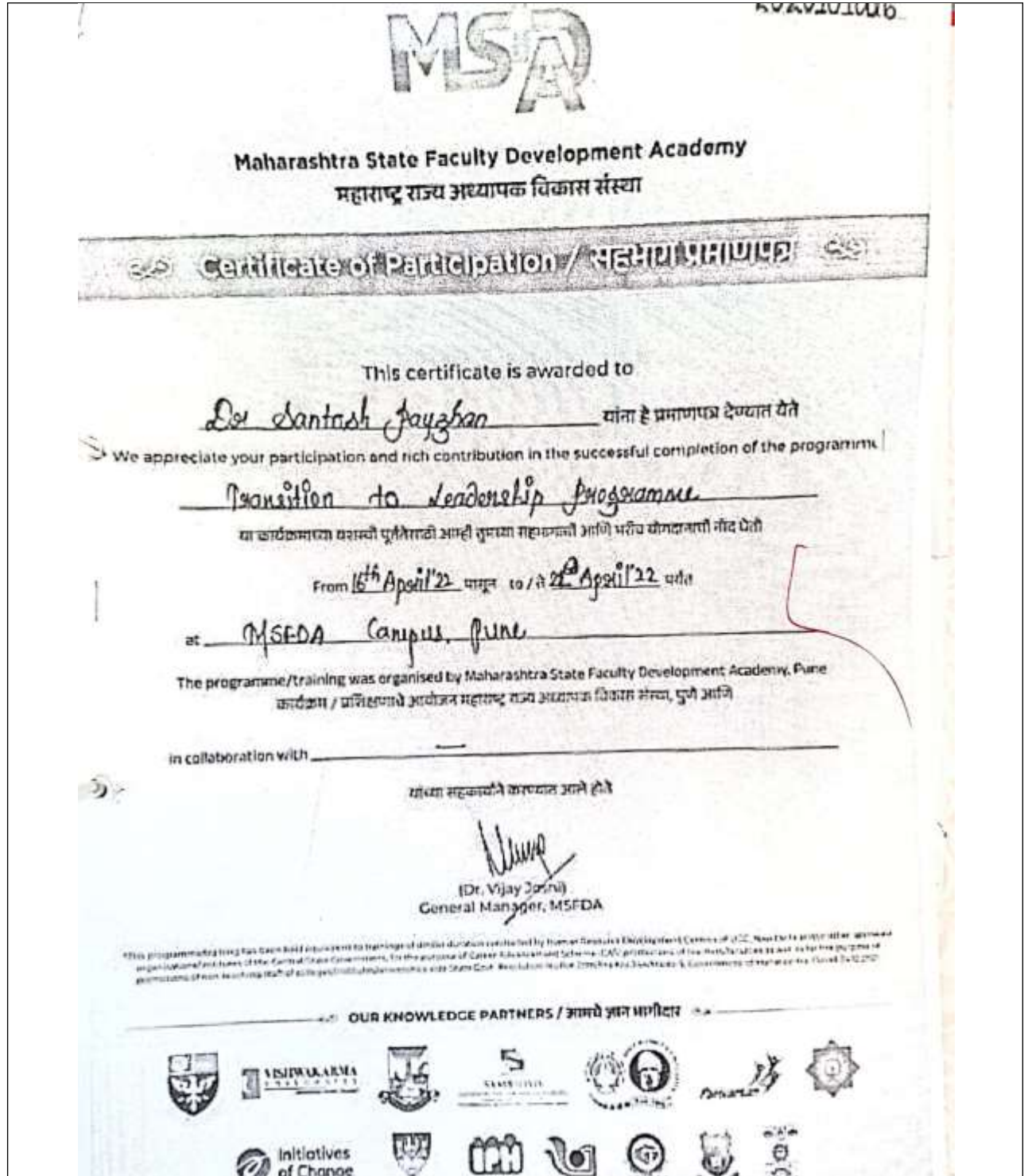
Principal

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



2021-2022

Title: Participation in "Transition to Leadership Program" at MSFDA, Pune




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



Association of Pharmaceutical Teachers of India (APTI) Registration

Approved by PCI, AICTE, New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai
Affiliated to Shivaji University, Kolhapur


VASANTIDEVI PATIL

Shree Yashwant Shikshan Prasarak Mandal's
Vasantidevi Patil Institute of Pharmacy
Kodoli, Tal. Panhala, Dist. Kolhapur – 416 114 (M.S.).
Phone: (02328) 223341, Fax: (02328) 223089, Website: www.vpipkodoli.com
Email: vpip@sypm.in; vpiiprincipal@sypm.in; 0610principal@msbte.com

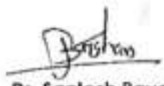
DTE Code: 6491 Shivaji University Code: 669 MSBTE Code: 0610


VPIPI 24301222 Date: 17/5/22



To,
Dr. Jayant Patil
Hon'ble Chairman,
Shree Yashwant Shikshan Prasarak Mandal,
Kodoli.

Subject: Request to sanction the **25% Fees waiver** for doing life membership of Association of Pharmaceutical Teachers of India (APTI), as per an institutional Research Policy 2021-2022.

Respected Sir,
Apropos the subject cited, I would like to brief the ASSOCIATION OF PHARMACEUTICAL TEACHERS OF INDIA - An association founded by the pioneers of Pharmacy education in India in 1966 by leading personalities like Prof. M. L. Schroff, Prof. G. P. Srivastava, and others, has come a long way in creating better intercommunication and promotion of excellence in pharmacy education. A Teacher apart from being an educator also contributes to science as a researcher, helps in business development as a consultant to the pharmaceutical industry, and also creates social awareness as a community pharmacist.
It gives me an immense pleasure to inform you that, we are intending to announce an institutional allowance as a fees waiver under "RESEARCH POLICY 2021-2022".
The "Research Policy" includes Publications, Presentations, Conferences, conventions, Books writing, Books chapter, Patents, Research Grants, Consultancy works, Research citations etc. Herewith, I would like to share that, our D. Pharm and B. Pharm faculty members have taken the Life membership of Association of Pharmaceutical Teachers of India (APTI).
So, I would like to request you to kindly sanction the 25 % of Fees amount as allowances under RR Policy.
The necessary attachments are attached herewith for your benevolent consideration and approval. Kindly accept the same and oblige me.
Thanking you,


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











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





VASANTIDEVI PATIL

Approved by PCI, AICTE, New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai
Affiliated to Shivaji University, Kolhapur

Shree Yashwant Shikshan Prasarak Mandal's
Vasantidevi Patil Institute of Pharmacy
Kodoli, Tal. Panhala, Dist. Kolhapur – 416 114 (M.S.).
Phone: (02328) 223341, Fax: (02328) 222089; Website: www.vpipkodoli.com
Email: vpip@vspm.in; vpprincipal@vspm.in; 0610principal@msbte.com

DTE Code: 6491

Shivaji University Code: 669

MSBTE Code: 0610

List of Faculty Members

Life Members of Association of Pharmaceutical Teachers of India (APTI) Academic Year 2021-22

Sr. No.	Name of Staff	Since	Life member ID	Membership fees (Rs)	Remarks
1.	Dr. Santosh Payghan	2011	MA/LM-1625	-	NA
2.	Dr. Sanjeevani Desai	2011	MA/LM-1622	-	NA
3.	Dr. Karna Khavane	2022	MA/LM-3121	3500	25 %
4.	Mr. Atul Deshmukh	2022	MA/LM-3124	3500	
5.	Mrs. Vaishali Payghan	2022	MA/LM-3119	3500	
6.	Ms. Vidya Magar	2022	MA/LM-3120	3500	
7.	Ms. Kavita Mane	2022	MA/LM-3117	3500	
8.	Ms. Tejashri Kamble	2022	MA/LM-3122	3500	
9.	Mrs. Shital Desai	2022	MA/LM-3118	3500	
10.	Ms. Lalita Dahiwade	2022	MA/LM-3116	3500	25 %
11.	Ms. Supriya Kekare	2022	-	3500	
12.	Ms. Anita Bandgar	2022	-	3500	
13.	Ms. Smita Patil	2022	-	3500	
14.	Ms. Nupur Kulkarni	2022	-	3500	10,500
				42,000	

Prof. V.S. Payghan
23/8/22



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



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



Vasantidevi Patil Institute of Pharmacy (B.Pharm) 22-23

Payment Voucher

No. : 290

Dated : 3-Dec-2022

Particulars	Amount
Account : APTI Membership Fee	875.00
Through : Union Bank of India 577001010050249	
On Account of : Being APTI mebership registration fee paid as per ch. no. 072556 of Rs. 875/-	
Amount (in words): <i>ATUL Deshmukh</i> INR Eight Hundred Seventy Five Only	
	₹ 875.00

[Signature]
Receiver's Signature:

[Signature]
प्राचार्य/मा. सचिव/व्यवस्थापक/अध्यक्ष
Authorised Signatory
वासंतीदेवी पाटील इन्स्टिट्यूट ऑफ फार्मसी (बी. फार्मसी).

[Signature]
Prepared by

Checked by
[Signature]

Verified by





Vasantidevi Patil Institute of Pharmacy (B.Pharm) 22-23

Payment Voucher

No. : 296

Dated : 3-Dec-2022

Particulars	Amount
Account : APTI Membership Fee	875.00
Through : Union Bank of India 577001010050249	
On Account of : Being APTI membership registration fee paid as per ch. no. 072562 of Rs. 875/- Amount (in words) : <i>Lalita K. Dalvi</i> INR Eight Hundred Seventy Five Only	
	₹ 875.00

Through :

Union Bank of India 577001010050249

On Account of :

Being APTI membership registration fee paid
as per ch. no. 072562 of Rs. 875/-

Amount (in words) : *Lalita K. Dalvi*

INR Eight Hundred Seventy Five Only

₹ 875.00

Dalvi
Receiver's Signature:

Dalvi *Tah* *P. Patil*
प्राचार्य/भा. सचिव/व्यवस्थापक/अध्यक्ष
Authorised Signatory
वासंतीदेवी पाटील इन्स्टिट्यूट ऑफ फार्मसी (बी. फार्मसी)

[Signature]
Prepared by

Checked by
[Signature]

Verified by





Vasantidevi Patil Institute of Pharmacy (B.Pharm) 22-23

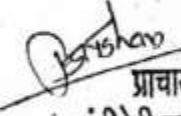
Payment Voucher

No. : 293

Dated : 3-Dec-2022

Particulars	Amount
Account : APTI Membership Fee	875.00
Through : Union Bank of India 577001010050249	
On Account of : Being APTI membership registration fee paid as per ch. no. 072559 of Rs. 875/-	
Amount (in words) : <u>Leuvita K. Mane</u> INR Eight Hundred Seventy Five Only	
	₹ 875.00


Receiver's Signature:


प्राचार्य/भा. सचिव/व्यवस्थापक/अध्यक्ष
Authorised Signatory
वासंतीदेवी पाटील इन्स्टिट्यूट ऑफ फार्मसी (बी. फार्मसी)


Prepared by

Checked by


Verified by





Vasantidevi Patil Institute of Pharmacy (B.Pharm) 22-23

Payment Voucher

No. : 279

Dated : 2-Dec-2022

Particulars	Amount
Account : Conference and Seminar Faculties	1,770.00
Through : Union Bank of India 577001010050249	
On Account of : Being APTI registration fee paid as per ch. no. 072527 of Rs. 1770/-	
Amount (in words) : S.A. Patil & K.P. Khane INR One Thousand Seven Hundred Seventy Only	
	₹ 1,770.00

Receiver's Signature:

[Signature]
 प्राचार्य/भा. सचिव/व्यवस्थापक/अध्यक्ष
 Authorised Signatory
 वासंतीदेवी पाटील इन्स्टिट्यूट ऑफ फार्मसी (बी. फार्मसी)

Prepared by

[Signature]

Checked by

[Signature]

Verified by





Vasantidevi Patil Institute of Pharmacy (B.Pharm) 22-23

Payment Voucher

No. : 295

Dated : 3-Dec-2022

Particulars	Amount
Account : APTI Membership Fee	875.00
Through : Union Bank of India 577001010050249	
On Account of : Being APTI membership registration fee paid as per ch. no. 072561 of Rs.875/-	
Amount (in words) : <i>Tejwari v. Kamble</i> INR Eight Hundred Seventy Five Only	
	₹ 875.00

[Signature]
Receiver's Signature:

[Signature] *[Signature]*
प्राचार्य/मा.सरिता/व्यवस्थापक/अध्यक्ष
वासंतीदेवी पाटील इन्स्टिट्यूट ऑफ फार्मसी (बी. फार्मसी)

[Signature]
Prepared by

Checked by
[Signature]

Verified by





Vasantidevi Patil Institute of Pharmacy (B.Pharm) 22-23

Payment Voucher

No. : 292

Dated : 3-Dec-2022

Particulars	Amount
Account : APTI Membership Fee	875.00
Through : Union Bank of India 577001010050249	
On Account of : Being APTI membership registration fees paid as per ch. no. 072558 of Rs. 875/-	
Amount (in words) : <i>वसुशती S. P. Patil</i> INR Eight Hundred Seventy Five Only	
	₹ 875.00

Through :

Union Bank of India 577001010050249

On Account of :

Being APTI membership registration fees paid
as per ch. no. 072558 of Rs. 875/-

Amount (in words) : *वसुशती S. P. Patil*

INR Eight Hundred Seventy Five Only

₹ 875.00

Receiver's Signature:

Prepared by

Patil
प्राचार्य/मा. सचिव/व्यवस्थापक/अध्यक्ष
Authorised Signatory
वासंतीदेवी पाटील इन्स्टिट्यूट ऑफ फार्मसी (बी. फार्मसी)

Checked by
DSI

Verified by





Vasantidevi Patil Institute of Pharmacy 22-23

Payment Voucher

No. : 156

Dated : 3-Dec-2022

Particulars	Amount
Account : APTI Teachers	875.00
Through : BOI Pharmacy 092720100000055	
On Account of : Being APTI membership registration fee paid as per ch. no. 216360 of Rs.875/-	
Amount (in words): <i>Anita A. Bhandare</i> INR Eight Hundred Seventy Five Only	
	₹ 875.00

ARB
Receiver's Signature:

Farah P. Patil
नाचाय / मा. सचिव / व्यवस्थापक / अध्यक्ष
Authorised Signatory
वासंतीदेवी पाटील इन्स्टिट्यूट ऑफ फॉर्मसी

MF
Prepared by

Checked by
D.S.

Verified by





Vasantidevi Patil Institute of Pharmacy 22-23

Payment Voucher

No. : 158

Dated : 3-Dec-2022

Particulars	Amount
Account : APTI Teachers	875.00
<p>Through : BOI Pharmacy 092720100000055</p> <p>On Account of : Being APTI membership registration fee paid as per ch. no. 216362 of Rs.875/-</p> <p>Amount (in words) : <i>अष्टसप्तत्यस्रं</i> INR Eight Hundred Seventy Five Only</p>	
	₹ 875.00

Receiver's Signature: *[Signature]*

[Signature] *[Signature]*
नाचाय / मा सचिव / व्यवस्थापक / अध्यक्ष
Authorised Signatory
वासंतीदेवी पाटील इन्स्टिट्यूट ऑफ फॉर्मसी

Prepared by *[Signature]*

Checked by *[Signature]*

Verified by





Vasantidevi Patil Institute of Pharmacy 22-23

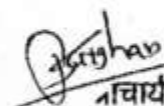
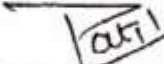
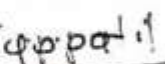
Payment Voucher

No. : 155

Dated : 3-Dec-2022

Particulars	Amount
Account : APTI Teachers	875.00
Through : BOI Pharmacy 092720100000055	
On Account of : Being APTI membership registration fee paid as per ch. no. 216359 of Rs. 875/-	
Amount (in words) : <u>SUPREMA R. USKARE</u> INR Eight Hundred Seventy Five Only	
	₹ 875.00


Receiver's Signature:

  
निकाय / सा. सचिव / व्यवस्थापक / अध्यक्ष
Authorised Signatory
वासंतीदेवी पाटील इन्स्टिट्यूट ऑफ फॉर्मसी

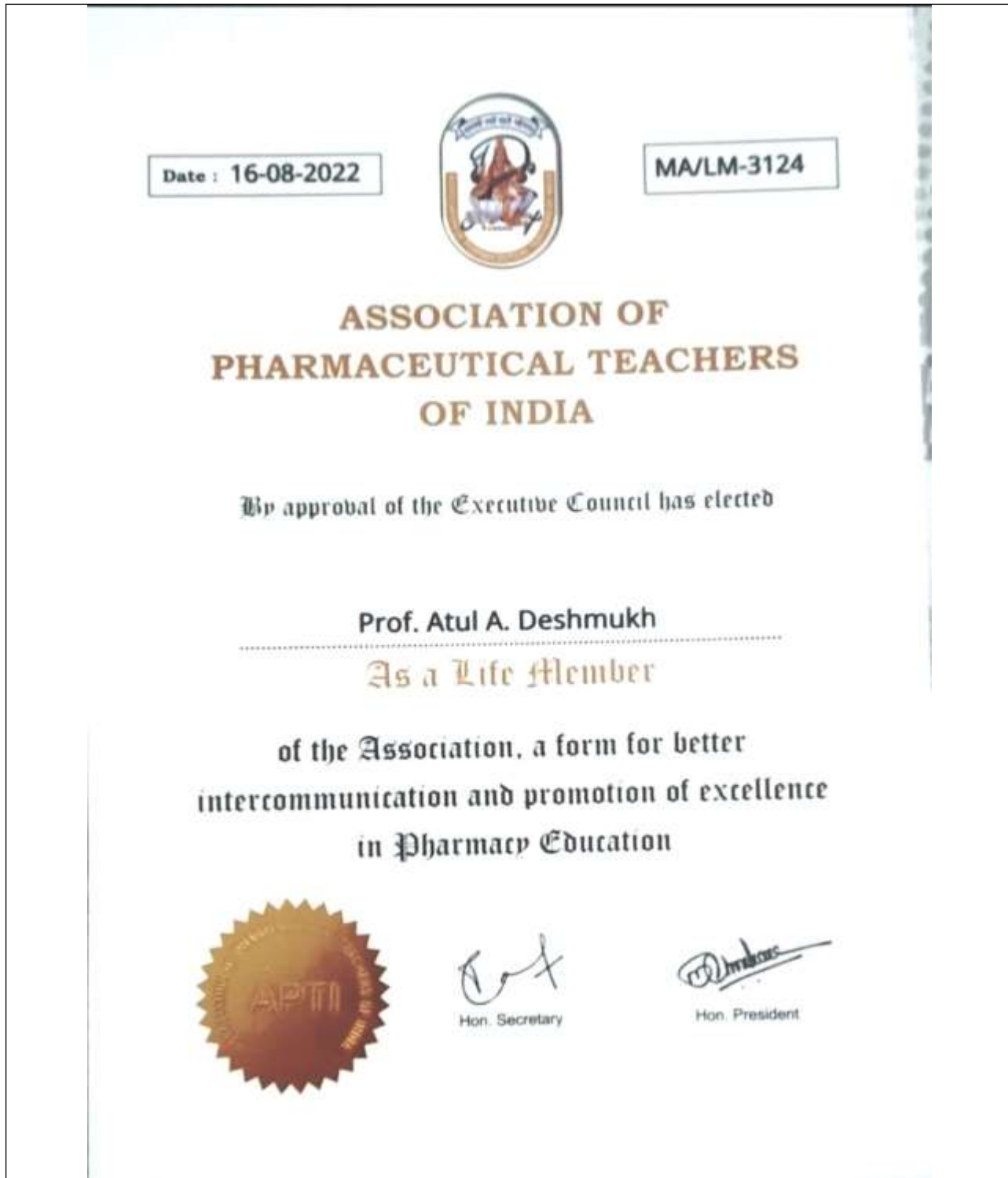

Prepared by

Checked by

Verified by









Date : 11-08-2022



MA/LM-3116

ASSOCIATION OF
PHARMACEUTICAL TEACHERS
OF INDIA

By approval of the Executive Council has elected

LALITA KAMLAKAR DAHIWADE

As a Life Member

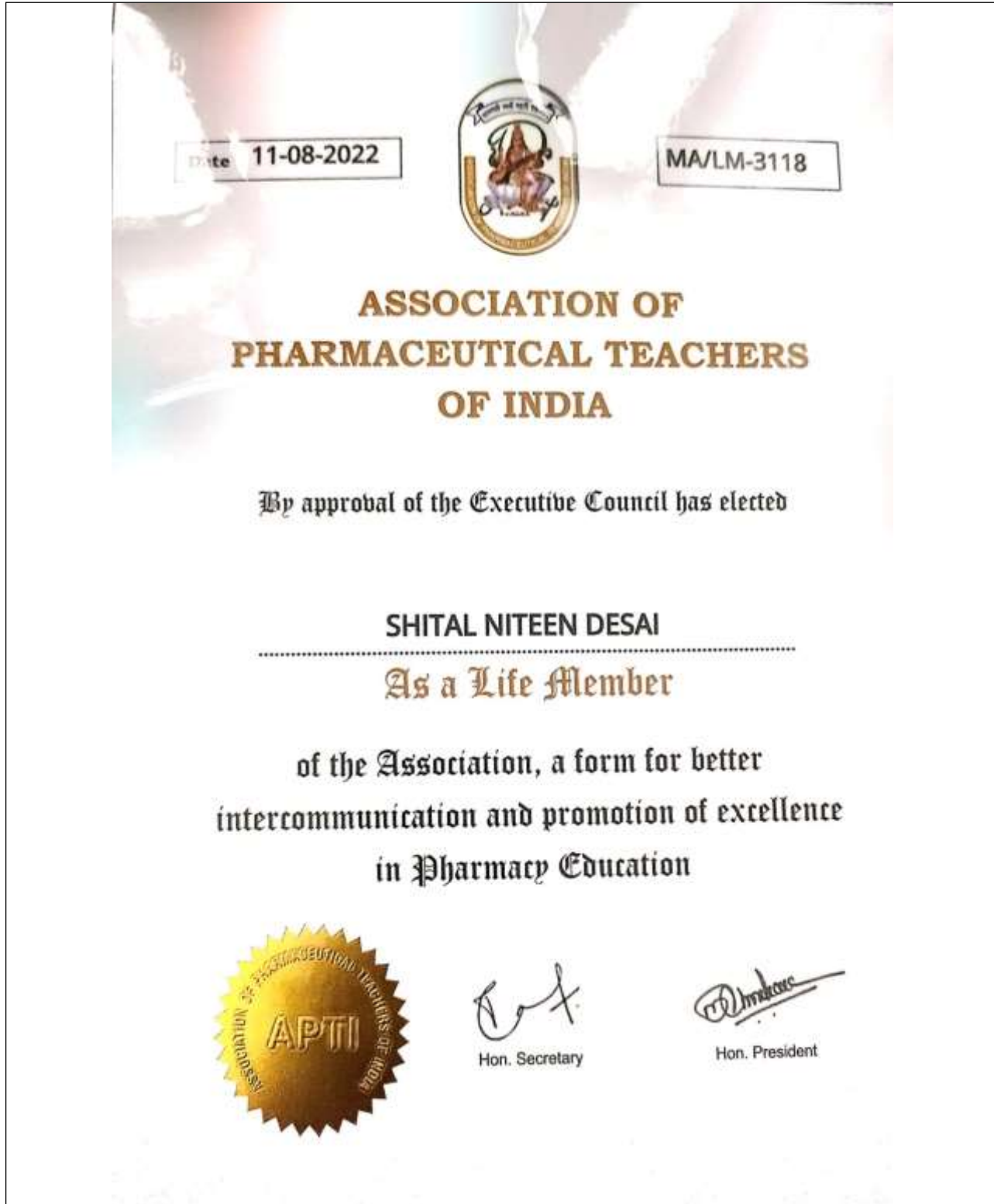
of the Association, a form for better
intercommunication and promotion of excellence
in Pharmacy Education

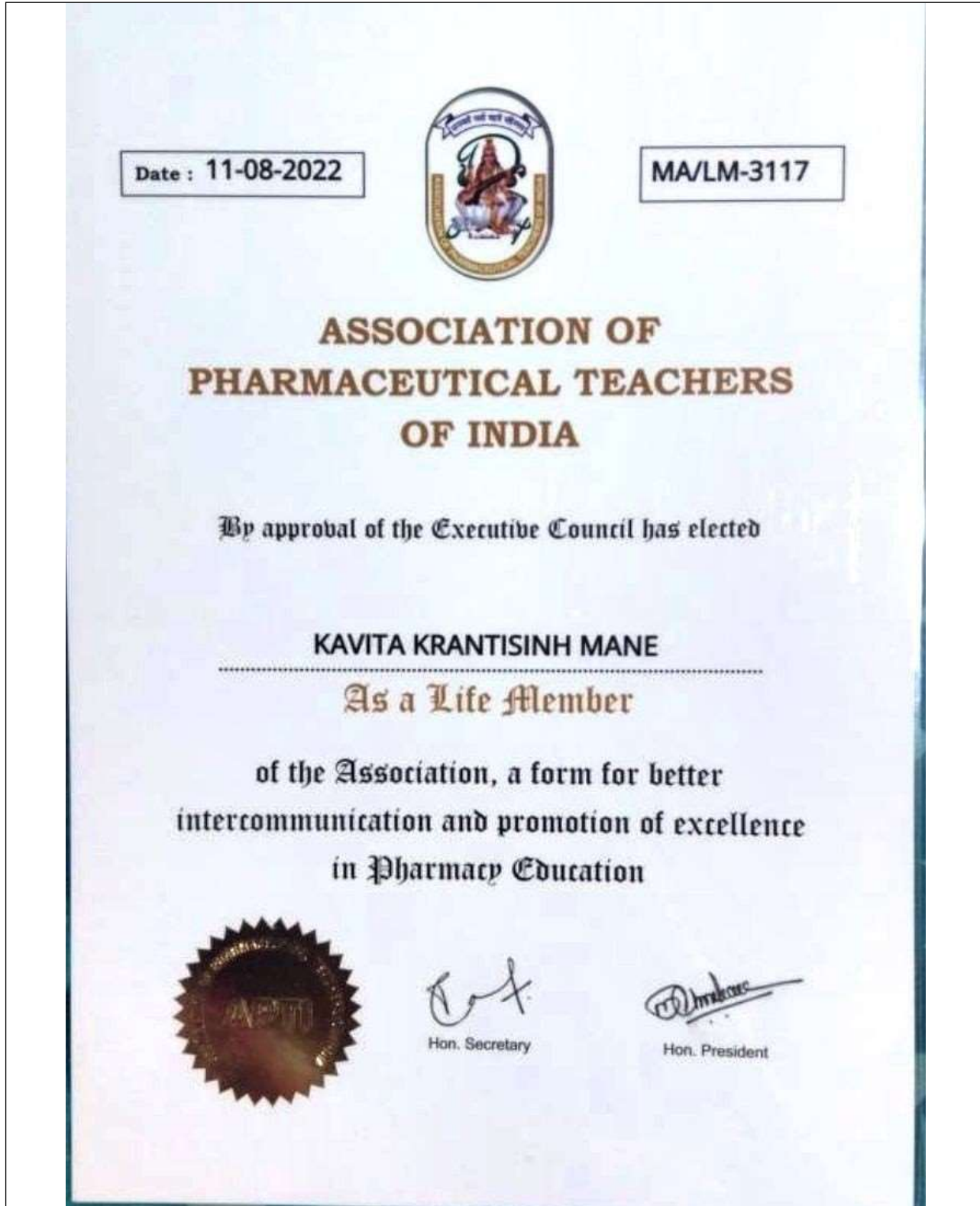



Hon. Secretary


Hon. President









2020-2021

Title- Attended: Faculty Development Program- on “E-Facilitation Skills” by Aspiring Career

17/09/20.

To,
Principal,
V.P.I.P.
Kodoli.

Subject - Registration for (FDP) under req. waiver policy.
Applicant - Ms. Supriya C. Patil.

Sir,

With reference to above cited subject, I, would like to enroll for faculty Development programme, organised by Aspiring careers. It going to be held from 22nd Sept - 27th sept through online platform. for the same allow me to take a benefit of registration fee waiver policy of the institute.

Thanking you in anticipation

Yours truly
Patil
Patil S.C.

Patil
17/09/2020.

To
o.s.
for 50% registration
fee submission
subject to submission
of receipt.



Patil

Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY



ASPIRING CAREERS
Corporate Office:
Office No. 1A, Panchratna Co. Op. Society, Off Global International
School, ShriDhar Nagar, Chinchwad, Pune - 411033, INDIA
Ph. +91 78219 02691. Visit us at : www.aspiringcareers.in

Tax INVOICE

Invoice No		AC/20-21/0007			
Date		Thursday, September 24, 2020			
WO Ref.:		NA			
Bill to Address:			Ship to Address:		
Supriya Chandrakant Patil Vasantidevi Patil Institute of Pharmacy, Kodoli, Kolhapur			Supriya Chandrakant Patil Vasantidevi Patil Institute of Pharmacy, Kodoli, Kolhapur		
Mode of Payment : NEFT			Payment Terms: Immediate		
Kind Attention:					
Sr. No.	Description	SAC	Qty.	Price	Amount INR
1	Online Course Fee Faculty Development Programme	-	1	1,000	1,000
Total Amount					1,000
SGST 9%					NA
CGST 9%					NA
Total Amount					1,000.00
Amount in Words :					
Rs: One Thousand Only.					
Aspiring Careers LLP		Supriya Chandrakant Patil			
GST No. NA		GST No. NA			
PAN NO. - ABRFA5162H		PAN NO. : NA			
Information for Remittance: Aspiring Careers LLP					
Bank Name- Axis Bank Ltd., Branch Address: FC Road, Pune 411004					
Acct No.- 920020037527603, IFS Code- UTIB0000037					



Authorized
Signatory

Regd. Off.: **ASPIRING CAREERS LLP** CTS.1608, Kunal Estate,
CHD Keshav Nagar, Flat A7 1/1G, Pune, Maharashtra - 411033 INDIA
LLPIN : AAS-16993



TO

Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

॥ गीतम् परम् भूषणम् ॥
श्री. यशवंत शिक्षण प्रसारक मंडळ कोडोली संचलित,
वासंतीदेवी पाटील इन्स्टिट्यूट ऑफ फार्मसी, कोडोली
(बी.फार्मसी), ता. पन्हाळा, जि. कोल्हापूर - ४१६ ११४

तारीख: ११/११/२०२० नावे बहीचर खात्याचे नांव _____

नांव: पब्लिक प्रोपर्टी चॅम्बर यांजकदून

तपशील	रुपये	पैसे
FDR प्रोग्राम ची रजिस्ट्रेशन फी	90004	5
Online course fee		
Faculty Development Programme		

अक्षरी रुपये ६५६०५/५५५ रुपये फक्त
प्राचार्य लिपिक रकम स्वीकारणाऱ्याची सही





Principal

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



Title- Attended: Faculty Development Program- on “E-Facilitation Skills” by Aspiring Career

Date:- 18/09/2023.

To,
The Principal,
V. P. I. P.
Kodoli,


Subject :- Registration for (FOP) under req. waiver policy.


Applicant :- Miss. Lalita K. Dahiwade.

Respected Sir,

With reference to above cited subject I would like to enroll for Faculty Development Programme, organised by Aspiring careers going to be held from 22nd Sept. - 27th Sept. through online platform. For the same allow me to take a benefit of registration fee waiver policy of the institute.

Thanking you in anticipation

Yours truly

Dahiwade L.K.


18/09/2023 (Granted)

To
O.S.
Consider for 50%
Regd. fees waiver
scheme





VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

ASPIRING CAREERS
Corporate Office,
Office No. 1A Panchratna Co. Op. Society, Old Global International
School, Shridhar Nagar, Chanchwad, Pune - 41033 INDIA
Ph. +91 78219 02691. Visit us at : www.aspiringcareers.in

Tax INVOICE

Invoice No: AC/20-21/0308					
Date: Thursday, September 24, 2020					
WO Ref.: NA					
Bill to Address:	Ship to Address:				
Lalita Kamlakar Dahiwade Vasantidevi Patil Institute of Pharmacy, Kodoli, Kolhapur	Lalita Kamlakar Dahiwade Vasantidevi Patil Institute of Pharmacy, Kodoli, Kolhapur				
Mode of Payment : NEFT	Payment Terms: Immediate				
Kind Attention:					
Sr. No.	Description	SAC	Qty.	Price	Amount INR
1	Online Course Fee Faculty Development Programme		1	1,000	1,000
Total Amount					1,000
SGST 9%					NA
CGST 9%					NA
Total Amount					1,000.00
Amount in Words :					
Rs: One Thousand Only.					
Aspiring Careers LLP			Lalita Kamlakar Dahiwade		
GST No. NA			GST No. NA		
PAN NO - ABRFA5162H			PAN NO : NA		
Information for Remittance: Aspiring Careers LLP					
Bank Name- Axis Bank Ltd., Branch Address: FC Road, Pune 411004					
Acct No.- 920020037527603, IFS Code- UTIB0000037					

Authorized Signatory

Head Off. ASPIRING CAREERS LLP C-15, 16001, Kurla Estate,
101/2, Keshavnagar, Flat 7/7 (B), Pune - Maharashtra - 411033 INDIA
1119N, AA-EP33



(Signature)

Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

॥ शीलम् परम् भूषणम् ॥
श्री. यशवंत शिक्षण प्रसारक गंडळ कोडोली संचलित,
वासंतीदेवी पाटील इन्स्टिट्यूट ऑफ फार्मसी, कोडोली
(बी.फार्मसी), ता. पन्हाळा, जि. कोल्हापूर - ४१६ ११४

तारीख: २८/०६/२०२०

नावे व्हीचर

खात्याचे नांव

नांव : दीपे कलिा कर्नाळ

यांकडून

तपशील	रुपये	पैसे
Aspiriny courses मधील पारिभाषिक faculty development Programme ची रजिस्ट्रेशन ची वेळ भरी.	9000/-	

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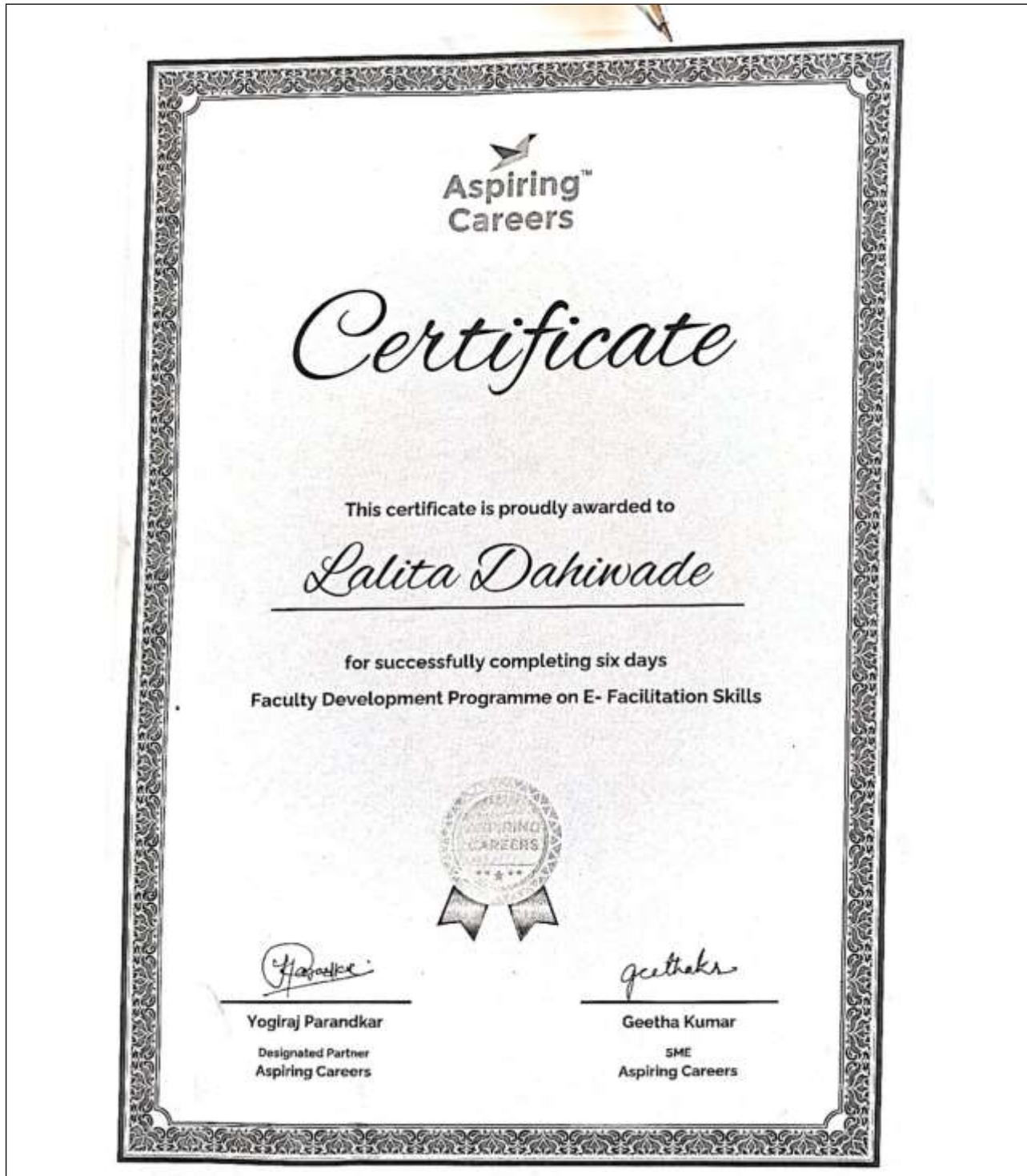
पैसे

रकम स्वीकारणाऱ्याची सही



Principal

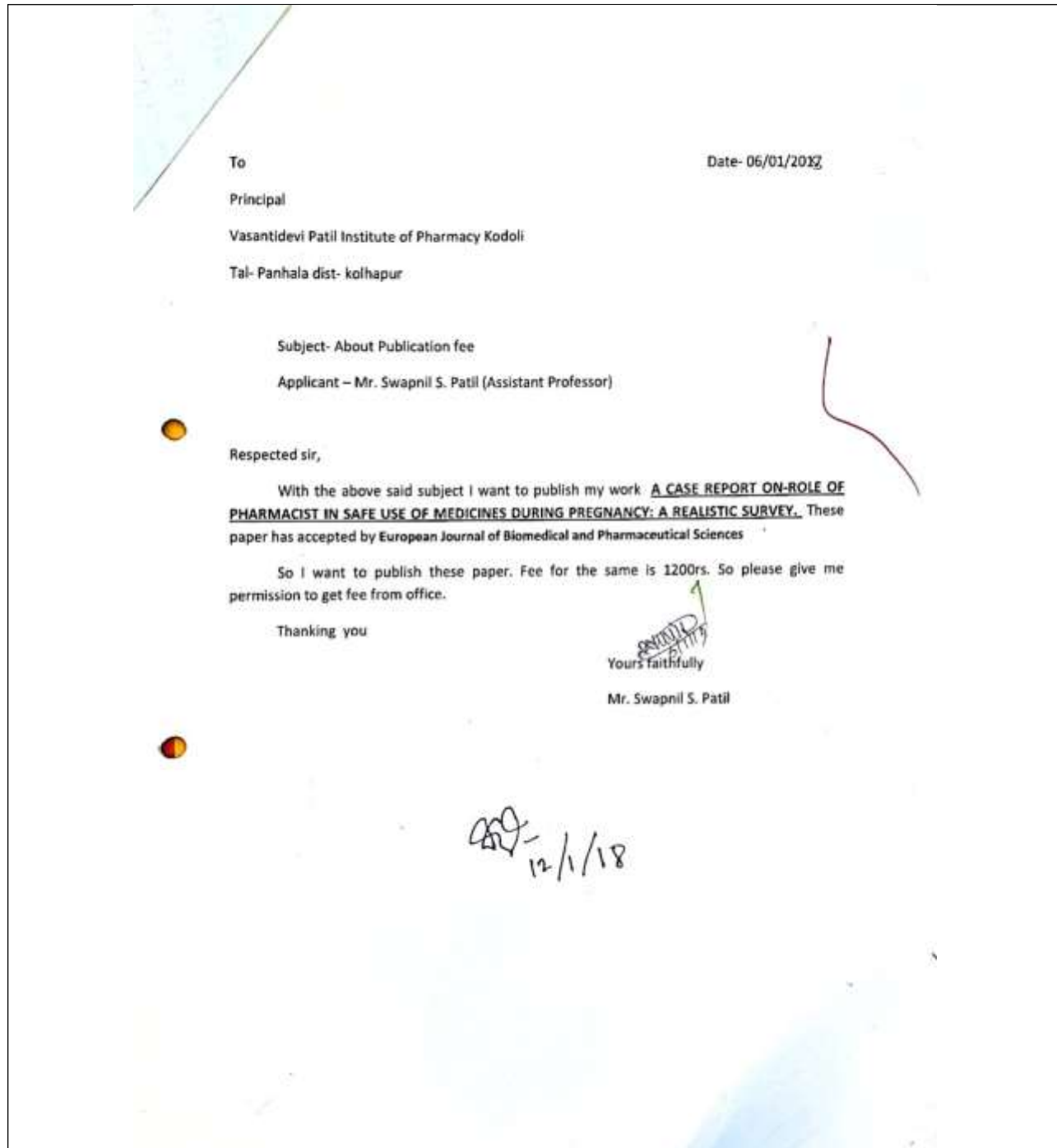
Vasantidevi Patil Institute of Pharmacy
Kodoli, Tal. Panhala, Dist. Kolhapur





2017-2018

Title: Research Paper Publication



TO

Principal

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



**EUROPEAN JOURNAL BIOMEDICAL AND
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Subject:- Regarding Processing Fees-EJBPS

Dear Author,

It pleased to inform you that your manuscript EJBPS/4816/4/2017 has been approved by the Experts/ Referees Panel for publication in Current issue of European Journal of Biomedical and Pharmaceutical Sciences.

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VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

॥ शीलम् परम् भूषणम् ॥
श्री. यशवंत शिक्षण प्रसारक मंडळ कोडोली संचलित,
वासंतीदेवी पाटील इन्स्टिट्यूट ऑफ फार्मसी, कोडोली
(डी.फार्मसी कॉलेज), ता. पन्हाळा, जि. कोल्हापूर - ४१६ ११४

तारीख: १२/०१/२०१८
नावे व्हीचर
खात्याचे नांव: staff development & welfare
यांजकद्वारा

तपशील	रुपये	पैसे
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5, Issue 3 XX-XX

Case Report

SJIF Impact Factor 4.918

EUROPEAN JOURNAL OF BIOMEDICAL AND PHARMACEUTICAL SCIENCES

<http://www.ejbps.com>

ISSN 2349-8870
Volume: 5
Issue: 3
XX-XX
Year: 2018

A CASE REPORT ON-ROLE OF PHARMACIST IN SAFE USE OF MEDICINES DURING PREGNANCY

Swapnil Shankar Patil*, Snehal S. Chougale, Pallavi B. Kaingade, Swapnali Daveri, Sachin S. Mail, D.G. Joshi
and Shilpa Birajdar

Vasantidevi Patil Institute of Pharmacy Kodoli, Tal- Panhala, Dist-Kolhapur 416114.

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Article Received on 07/01/2018

Article Revised on 27/01/2018

Article Accepted on 17/02/2018

ABSTRACT

Pregnancy is a normal physiological state. It may be accompanied by some common conditions which may occur normally due to the physiological changes. For these, Majority of pregnant women (40 – 90%) are exposed to medications during pregnancy due to increased risk of teratogenicity. Hence use of safe medicines during pregnancy should be promoted. This article focuses on FDA considerations regarding safe use of medicines in pregnancy and role of Pharmacist in safe use of medicines. For this, we carried out the Realistic Information Survey Form study of 20 medical stores for the awareness about the safe use of medicine in pregnancy. From the survey study we conclude that there is enough awareness about safe medicines used in pregnancy but, still need to increase awareness about principles used behind safe use of medicines.

KEYWORDS: ISF, Safe medicines, Role of Pharmacist etc.

INTRODUCTION

Greater part of pregnant ladies (40 – 90%) are presented to solutions amid pregnancy. Numerous prescriptions are taken without doctors guidance or before acknowledgment of the pregnancy. As a rule drugs, unless totally vital, ought not be utilized amid pregnancy in light of the fact that many medications can hurt embryo. Meds are at some point fundamental treatment for genuine perilous restorative conditions that are superimposed on pregnancy. Barely any medications are viewed as sheltered, and medication utilize is by and large contraindicated. Numerous pregnant ladies take drugs for intense or unending clutters or realize utilization of liquor and tobacco. Pregnancy is a unique physiological condition where tranquilize treatment introduces an uncommon concern on the grounds that the physiology of pregnancy influences the pharmacokinetics of solutions utilized and certain drugs can achieve the baby and cause hurt and teratogenic impacts. Medications taken by a pregnant lady achieve the hatching fundamentally by intersection the placenta, a similar course taken by oxygen and supplements, which are required for the baby's development and improvement. Add up to shirking of pharmacological treatment in pregnancy isn't conceivable and might be risky in light of the fact that a few ladies enter pregnancy with medicinal conditions that require continuous and verbose treatment (e.g. asthma, epilepsy, hypertension). Likewise amid pregnancy new medicinal issues can create and old ones can be exacerbated (e.g. headache,

cerebral pain) requiring pharmacological treatment. The way that specific medications given amid pregnancy may demonstrate hurtful to the unborn tyke is one of the traditional issues in therapeutic treatment. In this manner utilization of drug amid pregnancy requires uncommon thought on the grounds that both the mother and the tyke are influenced. Scarcely any medications are viewed as protected and medication utilize is for the most part contraindicated. Nonetheless, silly dread of utilizing drugs amid pregnancy can likewise bring about mischief. Untreated ailment, disabled maternal consistence, problematic treatment and treatment disappointments may all force hazard to maternal prosperity and influence the unborn kid. It is vital to know the "foundation chance" with regards to the pervasiveness of medication prompted antagonistic pregnancy results. Major inherent contortions happen in 2-4% of every single live birth. Up to 15% of all analyzed pregnancies will bring about fetal misfortune. The reason for these unfavourable pregnancy results is comprehended in just a minority of cases. Henceforth in 1979, Food and Drug Administration built up a framework that decides the teratogenic danger of medications by considering the nature of information from creature and human investigations. FDA groups different medications utilized as a part of pregnancy into five classifications, classifications A, B, C, D and X. Class An is viewed as the most secure classification and classification X is totally contraindicated in pregnancy. This gives restorative direction to the clinician. This article concentrates on different angles relating

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2017-18



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Kodoli, Tal. Panhala, Dist. Kolhapur



P.L.DAIV & ASSOCIATES
B.com (Hon.) F.C.A.
CHARTERED ACCOUNTANTS

Membership No. 36578

Contact No- 9422046484
email id : pldaiv4620@gmail.com

Gala No.7, Vishwakarma Shopping Center 1461
C ward Laxmipuri - Kolhapur 416002

Ref No. 195/2018

Date: 20/6/2018

INTERNAL AUDIT REPORT FOR F.Y. 01/04/17 TO 31/03/18

With reference to Appointment letter of Shri.Yashwant Shikshan Prasarak Mandal,Kodoli as a Internal Auditor of VASANTIDEVI PATIL INSTITUTE OF PHARMACY, KODOLI (B.PHARMACY)

I have Completed Internal Audit work of college for F.Y. 2017-2018

- 1) I have checked Balance Sheet, Income & Expenditure A/c for the year ended as on 31/03/2018
- 2) I have checked all payments vouchers, receipts voucher, purchase bills, salary sheets, provident fund challans, income tax paid challans, professional tax paid challans and found correct.
- 3) **I have also checked all accounting Register's of college.**
1. Cash Book 2. Bank Book 3. Journal Register 4. Day Book etc.
- 4) College has kept all Accounting work by financial software i.e. Tally ERP-9 for day today Accounting work and all Accounting work is done by computer system.
- 5) In my opinion proper books of accounts have been kept by the College Management as per Rules.
- 6) I have obtained all the information and explanation which, to the best of my knowledge and belief where necessary for the purpose of the Internal Audit.
- 7) **I have checked all Asset Register's**
 - 1) Dead Stock & Furniture 2) Machinery 3) Laboratory Equipment 4) Books & Library 5) Sports equipments etc. and they all are tally with balance sheet amount as on 31/03/2018
 - 2) The books of accounts are maintained in accordance with applicable standards.
 - 3) I have enclosed all the Financial Statements which certified by me as an Internal Auditor for the period for 01/04/2017 to 31/03/2018.



FOR P. L. DAIV & ASSOCIATES

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

20 JUN 2018



Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm)

Kodoli

Trial Balance

1-Apr-2017 to 31-Mar-2018

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Current Liabilities		35,09,888.88	1,10,22,858.62	75,12,969.74 Cr
Expences Payable		29,56,659.00	32,21,356.00	2,64,697.00 Cr
Aircon Engineers & Services		35,000.00	35,000.00	
Counselling Round Fees Payable		80,000.00	80,000.00	
Dearness Allowance Payable		41,843.00	41,843.00	
Elmech Engineers		919.00	91,897.00	90,978.00 Cr
Enrollment Fee		6,800.00	6,800.00	
Exam Fee		1,74,770.00	1,74,770.00	
Gajraj Systems		3,000.00	3,000.00	
Hitech Computers			950.00	950.00 Cr
Income Tax		18,476.00	18,476.00	
Knowledge & Research Center, Nagpur		28,200.00	28,200.00	
Lead College Fee		5,000.00	5,000.00	
Majati Furnitures, Miraj		1,67,084.00	1,67,084.00	
Nirali Prakashan, Pune		33,431.00	85,957.00	52,526.00 Cr
Om Ganesh Photo Studio		1,200.00	1,200.00	
Om Sai Computers, Vadgaon		40,500.00	40,500.00	
Professional Tax		20,475.00	20,475.00	
Provident Fund Employee		97,618.00	97,618.00	
PYP Credit Society		1,91,400.00	1,91,400.00	
Romson Brothers, Kolhapur		13,900.00	13,900.00	
SALARY PAYABLE		18,30,652.00	18,30,652.00	
Shivraj Sales Agency		1,175.00	1,175.00	
Shreekant Surgicals Pvt. Ltd.		1,404.00	1,404.00	
Shri Ganesh Traders			7,189.00	7,189.00 Cr
Shri Swaroop Rajendra Gadave		15,000.00	15,000.00	
S. S. Carpets, Kolhapur		18,426.00	18,426.00	
TDS Payable		1,647.00	1,647.00	
Trimurti Fabricators		1,250.00	1,250.00	
Unique Biological & Chemicals, Kolhapur		1,215.00	1,13,875.00	1,12,660.00 Cr
Vijay Stationers		5,681.00	5,681.00	
Yashdeep Offset		1,19,443.00	1,19,837.00	394.00 Cr
Yashwant Shikshan Prasarak Mandal (Mess)		1,150.00	1,150.00	
Vasantidevi Patil Institute of Pharmacy D Pharmacy		5,50,729.88	5,50,729.88	
Yashwant Shikshan Prasarak Mandal, Kodoli		2,500.00	72,50,772.74	72,48,272.74 Cr
Fixed Assets		71,31,853.86	11,07,576.12	60,24,277.74 Dr
Moveable Property		71,31,853.86	11,07,576.12	60,24,277.74 Dr
Books & Liabrary		3,75,027.00	79,430.00	2,95,597.00 Dr
Library Books		3,75,027.00	79,430.00	2,95,597.00 Dr
Dead Stock & Furniture		51,72,536.86	7,53,714.42	44,18,822.44 Dr
Dead Stock & Furniture (B Pharmacy)		51,72,536.86	7,53,714.42	44,18,822.44 Dr
Chemicals Pharmacy		1,09,263.00	25,382.00	83,881.00 Dr
Computer Pharmacy		3,66,725.00	91,562.50	2,75,162.50 Dr
Glassware & Apparatus		80,054.00	5,075.00	74,979.00 Dr
Laboratory Equipment		10,14,348.00	1,52,152.20	8,62,195.80 Dr
Sports Equipment		13,900.00	260.00	13,640.00 Dr
Carried Over		1,06,41,742.74	1,21,30,434.74	14,88,692.00 Cr

continued ...





Principal

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



VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm)
Trial Balance : 1-Apr-2017 to 31-Mar-2018

Page 4

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward		2,07,69,596.32	2,31,12,101.32	23,42,505.00 Cr
Other Exp				
Expenses Related to Student		1,420.00		1,420.00 Dr
Printing and Stationary				
Exam Paper & Form Printing		54,512.00		54,512.00 Dr
Other Stationary		11,770.00		11,770.00 Dr
Prospectus Printing		35,110.00		35,110.00 Dr
Professional Charges				
Professional Fee Other		7,632.00		7,632.00 Dr
Property Insurance				
INSURANCE (EQUIP,FURNITURE,COMPUTER,VEHICALE ETC)		7,800.00		7,800.00 Dr
Remuneration Professional Charges to Visting Facult				
Guest Lecture		2,490.00		2,490.00 Dr
Remmuneration Professional Charges to Visiting Facu		5,628.00		5,628.00 Dr
Repairs and Maintenance				
Furniture Equipment Computer Maintanance		3,000.00		3,000.00 Dr
Maintenance College Building		27,608.00		27,608.00 Dr
Salaries & Allowances				
Salary (Non Teaching)		22,17,964.00		22,17,964.00 Dr
Basic Pay (Non Teaching)		10,15,005.00		10,15,005.00 Dr
Dearness Allowance (Non Teaching)		4,69,772.00		4,69,772.00 Dr
Grade Pay (Non Teaching)		3,47,128.00		3,47,128.00 Dr
House Rent Allowance (Non Teaching)		1,33,579.00		1,33,579.00 Dr
Vehicale Allowance (Non Teaching)		60,335.00		60,335.00 Dr
Salary-Teaching		4,191.00		4,191.00 Dr
Basic Pay		12,02,959.00		12,02,959.00 Dr
Dearness Allowance		5,29,984.00		5,29,984.00 Dr
Grade Pay		4,04,792.00		4,04,792.00 Dr
House Rent Allowance		1,85,432.00		1,85,432.00 Dr
Vehicle Allowance		69,792.00		69,792.00 Dr
Social Gathring / Functions Expences / Welfare				
Other Functions and Celebrations		22,083.00		22,083.00 Dr
Other Student Welfare		13,393.00		13,393.00 Dr
Student Function		2,000.00		2,000.00 Dr
Student Sport Activities & Gymkhana Expenses		140.00		140.00 Dr
		6,550.00		6,550.00 Dr
Grand Total		2,31,12,101.32	2,31,12,101.32	



EXAMINED AND FOUND CORRECT
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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm)
Trial Balance : 1-Apr-2017 to 31-Mar-2018

Page 3

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward		2,06,05,961.32	2,30,86,741.32	24,80,780.00 Cr
Jadhav Sneha Anil		60,000.00	60,000.00	
Jamdar Kais Siraj		60,000.00	60,000.00	
Kadam Avinash Prakash		60,000.00	60,000.00	
Kalubarme Prathmesh Dagadu		60,000.00	60,000.00	
Kamble Riddhesh Rajkumar		60,000.00	70,000.00	10,000.00 Cr
Kamble Vibhusha Vijaykumar		60,000.00	60,000.00	
Karale Shital Khandu		60,000.00	60,000.00	
Khandekar Rajwardhan Dhondiram		60,000.00	10,000.00	50,000.00 Dr
Khot Priyanka Rajaram		60,000.00	60,000.00	
Khutale Sumit Dilip		60,000.00	60,000.00	
Kshirsagar Ram Bhimrao		60,000.00	31,000.00	29,000.00 Dr
Ladgaonkar Nikita Ashok		60,000.00	60,000.00	
Lad Monish Ananda		60,000.00	20,000.00	40,000.00 Dr
Lotankar Pranali Sharad		60,000.00	60,000.00	
Lugade Mayuri Arvind		90,000.00	90,000.00	
Mali Shweta Shivaji		60,000.00	60,000.00	
Mohite Baburao Dinkar		60,000.00	60,000.00	
Mohite Komal Dagadu		60,000.00	60,000.00	
More Aviraj Maruti		60,000.00	20,000.00	40,000.00 Dr
Patel Aftab Imtiyaz		60,000.00	60,000.00	
Patil Aditi Subhash		60,000.00	60,000.00	
Patil Arati Sarjerao		60,000.00	60,000.00	
Patil Gourav Sanjay		60,000.00	60,000.00	
Patil Janhavi Jaywant		60,000.00		60,000.00 Dr
Patil Kajal Vijay		60,000.00	60,000.00	
Patil Pranali Prakash		60,000.00	60,000.00	
Patil Rushikesh Rajaram		60,000.00	60,000.00	
Patil Sailaja Satish		60,000.00	60,000.00	
Patil Shivraj Bhaskar		60,000.00	30,000.00	30,000.00 Dr
Patil Shlesha Shrikant		60,000.00	60,000.00	
Patil Shubham Vilas		60,000.00	60,000.00	
Pawar Nandini Vikram		60,000.00	60,000.00	
Pawar Shweta Tanaji		60,000.00	60,000.00	
Pawar Supriya Abhangrao		60,000.00	54,000.00	6,000.00 Dr
Pramaj Kunal Shrikant		46,000.00	46,000.00	
Rokade Pooja Prakash		60,000.00	10,000.00	50,000.00 Dr
Sangar Limkar Onkar Suresh		60,000.00	60,000.00	
Sawant Pranali Shahaji		50,000.00	50,000.00	
Sawant Srushti Balasaheb		60,000.00	60,000.00	
Shinde Pratik Pandurang		60,000.00	60,000.00	
Sutar Kunal Dnyandeve		1,26,830.00	1,26,830.00	
Adhoc Fee			30,00,000.00	30,00,000.00 Cr
Admission Cancellation Fees			2,000.00	2,000.00 Cr
Magazine, Journals, Periodicals Etc. Subscription		68,460.00	25,360.00	43,100.00 Dr
Magazine, Journals, Periodicals Etc. Subscription		27,900.00		27,900.00 Dr
Printing & Stationary Journal for Student		40,560.00	25,360.00	15,200.00 Dr
Meeting Fees and Expenses		95,175.00		95,175.00 Dr
Conveyance, Travelling Exp-Offical Purpose		91,965.00		91,965.00 Dr
Other Meeting Expenses		3,210.00		3,210.00 Dr
Carried Over		2,07,69,596.32	2,31,12,101.32	23,42,505.00 Cr



(Signature)
Principal

Vasantidevi Patil Institute of Pharmacy
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continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm)
Trial Balance : 1-Apr-2017 to 31-Mar-2018

Page 2

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward		1,06,41,742.74	1,21,30,434.74	14,88,692.00 Cr
Current Assets				
Cash-in-hand	52,35,088.90	52,00,409.68		34,679.22 Dr
Cash	24,61,914.00	24,61,313.00		601.00 Dr
Bank Accounts	27,53,215.90	27,39,096.68		14,119.22 Dr
Union Bank of India 577001010050249	27,53,215.90	27,39,096.68		14,119.22 Dr
University Exam Bill	19,959.00			19,959.00 Dr
Indirect Incomes			74,061.00	74,061.00 Cr
Discount			74,061.00	74,061.00 Cr
Admission Regulating Authority Fees				30,000.00 Dr
Admission Regulating Authority Fee	30,000.00			30,000.00 Dr
Advertisement				44,105.00 Dr
Advertisement for Admission	21,040.00			21,040.00 Dr
Advertisement-Other	16,185.00			16,185.00 Dr
Advertisement for Recruitment Staff	6,880.00			6,880.00 Dr
Affiliation / Inspection				2,71,673.00 Dr
Affiliation Fee	2,54,600.00			2,54,600.00 Dr
Inspection Expenses	17,073.00			17,073.00 Dr
Bank Intrest / Commission / Charges			5.90	3,271.66 Dr
Bank Charges	3,277.56		5.90	3,271.66 Dr
Communication Expenses				3,930.00 Dr
Internet Charges	3,930.00			3,930.00 Dr
Postage Charges	147.00			147.00 Dr
Depreciation				11,07,576.12 Dr
Dep on Book & Library	79,430.00			79,430.00 Dr
Dep on Computer	91,562.50			91,562.50 Dr
Dep on Dead Stock & Furniture	7,53,714.42			7,53,714.42 Dr
Dep on Laboratory Equipments	1,52,152.20			1,52,152.20 Dr
Use Off Breakage	5,075.00			5,075.00 Dr
Use Off Chemicals	25,382.00			25,382.00 Dr
Use Off Sports Equipments	260.00			260.00 Dr
Establishment Expenses				75,738.00 Dr
Cleaning	1,175.00			1,175.00 Dr
Electricity	69,787.00			69,787.00 Dr
Water	4,776.00			4,776.00 Dr
ees & Fines			56,81,830.00	24,89,000.00 Cr
Fees Receivable				5,13,000.00 Dr
Pharmacy 1st Year	31,92,830.00	26,79,830.00		5,13,000.00 Dr
Bhusnar Shital Sitaram	60,000.00	54,000.00		6,000.00 Dr
Chhalwadi Afroj Shabbir	60,000.00	60,000.00		
Divatankar Anjali Bapurao	60,000.00	60,000.00		
Dudhane Jyoti Sadashiv	60,000.00	19,000.00		41,000.00 Dr
Gaikwad Prajakta Sunil	60,000.00	55,000.00		5,000.00 Dr
Garade Akshay Tanaji	60,000.00			60,000.00 Dr
Gavade Aniket Appaso	60,000.00			60,000.00 Dr
Gurav Prathmesh Nandkumar	60,000.00	60,000.00		
Jadhav Pooja Gunvant	60,000.00	60,000.00		
Jadhav Rohini Sachin	60,000.00	60,000.00		
Jadhav Ruchita Sanjay	60,000.00	14,000.00		46,000.00 Dr
Carried Over		2,06,05,961.32	2,30,86,741.32	24,80,780.00 Cr



(Signature)
Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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 Expenses	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-Official 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 ...





Principal

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



VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

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			
Professional Fee Other	7,800.00		7,800.00
Property Insurance			2,490.00
INSURANCE (EQUIP.FURNITURE.COMPUTER.VEHICLE.ETC)	2,490.00		
Remuneration Professional Charges to Visiting Faculty			5,628.00
Guest Lecture	2,000.00		
Remuneration Professional Charges to Visiting Faculty	3,628.00		
Repairs and Maintenance			30,608.00
Furniture Equipment Computer Maintenance	3,000.00		
Maintenance College Building	27,608.00		
Salaries & Allowances			22,17,964.00
Salary (Non Teaching)	10,15,005.00		
Salary-Teaching	12,02,959.00		
Social Gathering / Functions Expenses / Welfare			22,083.00
Other Functions and Celebrations	13,393.00		
Other Student Welfare	2,000.00		
Student Function	140.00		
Student Sport Activities & Gymkhana Expenses	6,550.00		
Total	40,17,073.78	Total	40,17,073.78



AS PER REPORT OF EVEN DATE
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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) Kodoli

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account			Fixed Assets		60,24,277.74
Loans (Liability)			Moveble Property	60,24,277.74	
Current Liabilities		75,12,969.74	Current Assets		34,679.22
Expences Payable	2,64,697.00		Cash-in-hand	601.00	
Yashwanit Shikshan Prasarak Mandal,Kodoli	72,48,272.74		Bank Accounts	14,119.22	
			University Exam Bill	19,959.00	
			Excess of expenditure over income		14,54,012.78
			Opening Balance		
			Current Period	14,54,012.78	
Total		75,12,969.74	Total		75,12,969.74

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

20 JUN 2018





Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

2018-19



Principal

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



P.L.DAIV & ASSOCIATES
B.com (Hon.) F.C.A.
CHARTERED ACCOUNTANTS

Membership No. 36578

Contact No- 9422046484
email id : pldaiv4620@gmail.com

Gala No.7, Vishwakarma Shopping Center 1461
C ward Laxmipuri - Kolhapur 416002

Ref No. /102/2019

Date: 21/06/2019

INTERNAL AUDIT REPORT FOR F.Y. 01/04/18 TO 31/03/19

With reference to Appointment letter of Shri.Yashwant Shikshan Prasarak Mandal,Kodoli as a Internal Auditor of VASANTIDEVI PATIL INSTITUTE OF PHARMACY, KODOLI (B.PHARMACY)

I have Completed Internal Audit work of college for F.Y. 2018-2019

- 1) I have checked Balance Sheet, Income & Expenditure A/c for the year ended as on 31/03/2019
- 2) I have checked all payments vouchers, receipts voucher, purchase bills, salary sheets, provident fund challans, income tax paid challans, professional tax paid challans and found correct.
- 3) **I have also checked all accounting Register's of college.**
1. Cash Book 2. Bank Book 3. Journal Register 4. Day Book etc.
- 4) College has kept all Accounting work by financial software i.e. Tally ERP-9 for day today Accounting work and all Accounting work is done by computer system.
- 5) In my opinion proper books of accounts have been kept by the College Management as per Rules.
- 6) I have obtained all the information and explanation which, to the best of my knowledge and belief where necessary for the purpose of the Internal Audit.
- 7) **I have checked all Asset Register's**
 - 1) Dead Stock & Furniture 2) Machinery 3) Laboratory Equipment 4) Books & Library 5) Sports equipments etc. and they all are tally with balance sheet amount as on 31/03/2019
 - 2) The books of accounts are maintained in accordance with applicable standards.
 - 3) I have enclosed all the Financial Statements which certified by me as an Internal Auditor for the period for 01/04/2018 to 31/03/2019.



FOR P. L. DAIV & ASSOCIATES

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

21-JUN 2019


Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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

Kodoli

Trial Balance

1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Current Liabilities	75,12,969.74 Cr	56,29,205.25	72,13,580.25	90,97,344.74 Cr
Expences Payable	2,64,697.00 Cr	56,03,948.25	57,80,257.25	4,41,008.00 Cr
Alpine Holiday's		64,041.00	63,525.00	516.00 Dr
Biyani Technologies,Kolhapur		50,000.00	50,000.00	
EBC Sch.		1,90,907.50	1,90,907.50	
Elmech Engineers	90,978.00 Cr	90,978.00		
Exam Fee		3,40,590.00	3,40,590.00	
Giri Gas Services		3,042.00	3,042.00	
Hitech Computers	950.00 Cr	31,680.00	30,730.00	
Imex Advertisers,Kolhapur		73,513.00	72,072.00	1,441.00 Dr
Income Tax		12,688.00	12,688.00	
Lokmat Media Pvt Ltd		18,000.00	18,000.00	
Nirali Prakashan,Pune	52,526.00 Cr	1,38,439.00	85,913.00	
Professional Tax		30,425.00	30,425.00	
Provident Fund Employee		1,38,021.00	1,38,021.00	
PYP Credit Society		3,45,100.00	3,45,100.00	
Sai Book Center,Kolhapur		96,503.00	96,503.00	
SALARY PAYABLE		29,99,496.00	29,99,496.00	
Shri Ganesh Traders	7,189.00 Cr	7,189.00		
Social Welfare Scholarship		4,33,633.75	4,33,633.75	
TDS Payable			5,260.00	5,260.00 Cr
Tube Craft Industries,Kolhapur		1,20,360.00	1,20,360.00	
Unique Biological & Chemicals	1,12,660.00 Cr	1,84,674.00	5,12,267.00	4,40,253.00 Cr
University Exam Bills		69,054.00	69,054.00	
Verve Logic		29,500.00	29,500.00	
Yashdeep Offset	394.00 Cr	1,30,322.00	1,27,380.00	2,548.00 Dr
Yashwant Shikshan Prasarak Mandal (Mess)		5,790.00	5,790.00	
Yashwant Shikshan Prasarak Mandal	72,48,272.74 Cr	25,259.00	14,33,323.00	86,56,336.74 Cr
Fixed Assets	60,24,277.74 Dr	9,13,265.00	11,10,424.25	58,27,118.49 Dr
Moveble Property	60,24,277.74 Dr	9,13,265.00	11,10,424.25	58,27,118.49 Dr
Books & Library (25 %)	2,95,597.00 Dr	2,18,169.00	1,21,737.25	3,92,028.75 Dr
Chemicals	83,881.00 Dr	3,05,339.00	93,819.00	2,95,401.00 Dr
Computers (25 %)	2,75,162.50 Dr	31,530.00	72,923.13	2,33,769.37 Dr
Dead Stock & Furniture (15 %)	44,18,822.44 Dr	1,33,280.00	6,84,501.37	38,67,601.07 Dr
Glassware	74,979.00 Dr	1,35,174.00	365.00	2,09,788.00 Dr
Laboratory Equipment (15 %)	8,62,195.80 Dr	89,773.00	1,36,298.50	8,15,670.30 Dr
Sports Equipment	13,640.00 Dr		780.00	12,860.00 Dr
Current Assets	34,679.22 Dr	1,08,91,387.00	1,03,51,467.85	5,74,598.37 Dr
Cash-in-hand	601.00 Dr	37,99,821.00	38,00,183.00	239.00 Dr
Cash	601.00 Dr	37,99,821.00	38,00,183.00	239.00 Dr
Bank Accounts	14,119.22 Dr	61,33,440.75	57,45,612.70	4,01,947.27 Dr
HDFC Bank		4,000.00		4,000.00 Dr
Union Bank of India 577001010050249	14,119.22 Dr	61,29,440.75	57,45,612.70	3,97,947.27 Dr
Expenses Receivable	19,959.00 Dr		19,959.00	
University Exam Bill	19,959.00 Dr		19,959.00	
Vasantidevi Patil Institute of Pharmacy D Pharm		9,58,125.25	7,85,713.15	1,72,412.10 Dr
Indirect Incomes			35,753.00	35,753.00 Cr
Discount			35,753.00	35,753.00 Cr
Carried Over	14,54,012.78 Cr	1,74,33,857.25	1,87,11,225.35	27,31,380.88 Cr

continued ...



(Signature)

Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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

Trial Balance : 1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	14,54,012.78 Cr	2,62,64,487.60	3,16,90,398.60	68,79,923.78 Cr
Magazine, Journals, Periodicals Etc. Subscription		1,12,824.00		1,12,824.00 Dr
Magazine, Journals, Periodicals Etc. Subscription		1,11,124.00		1,11,124.00 Dr
Paper / Artical Publication Fees		1,700.00		1,700.00 Dr
Meeting Fee and Expences		76,808.00		76,808.00 Dr
Conveyance, Travelling Exp-Ofical Purpose		72,524.00		72,524.00 Dr
Other Meeting Expences		4,284.00		4,284.00 Dr
Other Exp (Exp Related to Students)		61,399.00	32,342.00	29,057.00 Dr
Enrollment Fee		7,500.00	7,500.00	
Exam Exp		42,949.00	24,842.00	18,107.00 Dr
Expences Related to Student		450.00		450.00 Dr
Lead College Fee		10,500.00		10,500.00 Dr
Printing and Stationary		3,05,023.00	29,750.00	2,75,273.00 Dr
Exam Paper & Form Printing		1,79,203.00		1,79,203.00 Dr
Other Stationary		56,470.00		56,470.00 Dr
Printing & Stationary Journal for Student		69,350.00	29,750.00	39,600.00 Dr
Property Insurance		4,499.00		4,499.00 Dr
INSURANCE (CHEMICAL,EQUIP,FURNITURE,BOOKS)		4,499.00		4,499.00 Dr
Remuneration Professional Charges to Visting Facult		36,940.00		36,940.00 Dr
Guest Lecture Exp		15,240.00		15,240.00 Dr
Remmuneration Professional Charges to Visiting Facu		15,500.00		15,500.00 Dr
Workshop Fees		6,200.00		6,200.00 Dr
Repairs and Maintenance		49,912.00		49,912.00 Dr
Furniture Equipment Computer Maintanance		49,912.00		49,912.00 Dr
Salaries & Allowances		46,10,924.00	72.00	46,10,852.00 Dr
Salary (Non Teaching)		15,34,924.00	72.00	15,34,852.00 Dr
Basic Pay (Non Teaching)		7,23,077.00	72.00	7,23,005.00 Dr
Dearness Allowance (Non Teaching)		5,48,071.00		5,48,071.00 Dr
Grade Pay (Non Teaching)		1,74,886.00		1,74,886.00 Dr
House Rent Allowance (Non Teaching)		82,322.00		82,322.00 Dr
Vehicale Allowance (Non Teaching)		6,568.00		6,568.00 Dr
Salary-Teaching		30,76,000.00		30,76,000.00 Dr
Basic Pay		18,73,042.00		18,73,042.00 Dr
Dearness Allowance		7,63,597.00		7,63,597.00 Dr
Grade Pay		3,05,193.00		3,05,193.00 Dr
House Rent Allowance		1,13,821.00		1,13,821.00 Dr
Vehicle Allowance		20,347.00		20,347.00 Dr
Social Gathring / Functions Expences / Welfare		1,32,082.00		1,32,082.00 Dr
Other Student Welfare		14,250.00		14,250.00 Dr
Student Function		6,649.00		6,649.00 Dr
Student Gathring Expences		1,04,033.00		1,04,033.00 Dr
Student Sports Act & Gymkhana Exp		7,150.00		7,150.00 Dr
Use Off		97,664.00		97,664.00 Dr
Breakage (Glassware)		365.00		365.00 Dr
Use Off- Chemical		93,819.00		93,819.00 Dr
Use Off-Dead Stock & Furniture		2,700.00		2,700.00 Dr
Use Off- Sports Equipment		780.00		780.00 Dr
Income & Expenditure A/c	14,54,012.78 Dr			14,54,012.78 Dr
Grand Total		3,17,52,562.60	3,17,52,562.60	



(Signature)
Principal

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



EXAMINED AND FOUND CORRECT
FOR P. L. DAIV & ASSOCIATES

(Signature)

Prop. P. L. Daiv, B. Com. (Hons.), F. C. A.
Chartered Accountant M. No. 03657P

21 JUN 2019

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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

Trial Balance : 1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	14,54,012.78 Cr	2,62,61,695.60	3,16,90,398.60	68,82,715.78 Cr
Kadam Avinash Prakash		60,000.00	46,636.25	13,363.75 Dr
Kale Akash Brahmdev		60,000.00	43,636.25	16,363.75 Dr
Kalubarme Prathmesh Dagadu		60,000.00	60,000.00	
Kamble Riddhesh Rajkumar		60,000.00	70,000.00	10,000.00 Cr
Kamble Vibhusha Vijaykumar		60,000.00	60,000.00	
Karale Shital Khandu		60,000.00	60,000.00	
Khandekar Rajwardhan Dhondiram		1,10,000.00	35,000.00	75,000.00 Dr
Khot Priyanka Rajaram		60,000.00	60,000.00	
Khutale Sumit Dilip		60,000.00	48,636.25	11,363.75 Dr
Kshirsagar Ram Bhimrao		89,000.00	89,000.00	
Ladgaonkar Nikita Ashok		60,000.00	60,000.00	
Lad Monish Ananda		1,00,000.00	1,00,000.00	
Lotankar Pranali Sharad		60,000.00	60,000.00	
Lugade Mayuri Arvind		60,000.00	60,000.00	
Mali Shweta Shivaji		60,000.00	60,000.00	
Mohite Baburao Dinkar		60,000.00	60,000.00	
Mohite Komal Dagadu		73,636.25	73,636.25	
More Aviraj Maruti		1,00,000.00	87,560.00	12,440.00 Dr
Patel Aftab Imtiaz		60,000.00	60,000.00	
Patil Aditi Subhash		60,000.00	73,636.25	13,636.25 Cr
Patil Arati Sarjerao		60,000.00	60,000.00	
Patil Babaso Subhash		60,000.00	60,000.00	
Patil Gourav Sanjay		60,000.00	60,000.00	
Patil Janhavi Jaywant		1,20,000.00	50,000.00	70,000.00 Dr
Patil Kajal Vijay		60,000.00	60,000.00	
Patil Pranali Prakash		60,000.00	60,000.00	
Patil Rushikesh Rajaram		60,000.00	50,000.00	10,000.00 Dr
Patil Sailaja Satish		60,000.00	46,636.25	13,363.75 Dr
Patil Shivraj Bhaskar		90,000.00	50,000.00	40,000.00 Dr
Patil Shlesha Shrikant		60,000.00	60,000.00	
Patil Shubham Vilas		60,000.00	60,000.00	
Patil Sushant Tanaji		60,000.00	60,000.00	
Pawar Nandini Vikram		60,000.00	60,000.00	
Pawar Shweta Tanaji		60,000.00	60,000.00	
Pawar Supriya Abhangrao		66,000.00	33,272.50	32,727.50 Dr
Rokade Pooja Prakash		1,10,000.00	10,000.00	1,00,000.00 Dr
Sangar Limkar Onkar Suresh		60,000.00	42,272.50	17,727.50 Dr
Sawant Srushti Balasaheb		73,636.25	73,636.25	
Shinde Pratik Pandurang		60,000.00	60,000.00	
Sutar Kunal Dnyandev		1,01,630.00	1,01,630.00	
Yedage Pankaj Dada		60,000.00	60,000.00	
Tution Fees			63,00,000.00	63,00,000.00 Cr
Development Fees 1 St Year			2,72,750.00	2,72,750.00 Cr
Development Fees 2 Nd Year			3,00,025.00	3,00,025.00 Cr
Tution Fees 1 St Year			27,27,250.00	27,27,250.00 Cr
Tution Fees 2 Nd Year			29,99,975.00	29,99,975.00 Cr
Admission Cancellation Fees			1,000.00	1,000.00 Cr
Brekage Fee			6,752.00	6,752.00 Cr
Fees Receivable 17-18		10,000.00	5,23,000.00	5,13,000.00 Cr
Laboratory Material and Other Consumable for Colleg		2,792.00		2,792.00 Dr
Laboratory Material		2,792.00		2,792.00 Dr
Carried Over	14,54,012.78 Cr	2,62,64,487.60	3,16,90,398.60	68,79,923.78 Cr



(Signature)

Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) - 18-19
Trial Balance : 1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	14,54,012.78 Cr	2,62,61,695.60	3,16,90,398.60	68,82,715.78 Cr
Kale Mahesh Hanumant		60,000.00	60,000.00	
Kamble Rahul Rajendra		60,000.00	40,000.00	20,000.00 Dr
Kamble Sayali Vijay		60,000.00	10,000.00	50,000.00 Dr
Kokate Amruta Ankush		60,000.00	60,000.00	
Kumbhar Aniket Subhash		60,000.00	60,000.00	
Mali Shalaka Shashikant		60,000.00	60,000.00	
Maske Ankita Ashok		60,000.00	60,000.00	
Mhetre Abhishek Basappa		60,000.00	43,636.25	16,363.75 Dr
More Akash Shivaji		60,000.00	60,000.00	
Mujawar Raj Bandenawaj		89,970.00	89,970.00	
Nadaf Namira Amirkhan		60,000.00	46,636.25	13,363.75 Dr
Narkhedkar Suyash Rajan		60,000.00	42,272.50	17,727.50 Dr
Navale Nikhil Rajgonda		89,720.00	89,720.00	
Omase Aniket Sambhaji		60,000.00	50,000.00	10,000.00 Dr
Paralikar Aishwarya Ganpati		60,000.00	10,000.00	50,000.00 Dr
Patil Ajita Ananda		73,636.25	73,636.25	
Patil Amrut Anil		60,000.00	60,000.00	
Patil Anjali Pundalik		60,000.00	40,000.00	20,000.00 Dr
Patil Anuja Nivas		60,000.00	60,000.00	
Patil Mayur Mohan		60,000.00	60,000.00	
Patil Pratik Dhulgaunda		60,000.00	60,000.00	
Patil Pratikraj Vasant		10,000.00	10,000.00	
Patil Rutuja Mansing		60,000.00	60,000.00	
Patil Sakshi Vijay		60,000.00	33,000.00	27,000.00 Dr
Patil Sharwari Shashikant		60,000.00	30,000.00	30,000.00 Dr
Patil Shweta Sanjay		60,000.00	60,000.00	
Patil Suchitra Suresh		60,000.00	33,000.00	27,000.00 Dr
Patil Vijay Hindurao		73,636.25	73,636.25	
Rathod Suraj Fulchand		60,000.00	42,272.50	17,727.50 Dr
Shinde Aishwarya Shivaji		60,000.00	40,000.00	20,000.00 Dr
Shingate Pratik Shankar		60,000.00	60,000.00	
Varne Trupti Sunil		73,636.25	73,636.25	
Waghmare Bhagyashri Bhimrao		60,000.00	60,000.00	
Yadav Nikhil Mahesh		73,636.25	73,636.25	
Yadav Omkar Jalandar		60,000.00	60,000.00	
Yadav Vibhavani Jitendra		60,000.00	60,000.00	
Pharmacy 2nd Year		39,05,538.75	32,91,915.00	6,13,623.75 Dr
Bhusnar Shital Sitaram		66,000.00	33,272.50	32,727.50 Dr
Chhalwadi Afroj Shabbir		60,000.00	60,000.00	
Divatankar Anjali Bapurao		73,636.25	73,636.25	
Dudhane Jyoti Sadashiv		1,01,000.00	37,272.50	63,727.50 Dr
Gaikwad Prajakta Sunil		65,000.00	65,000.00	
Garade Akshay Tanaji		1,20,000.00	1,20,000.00	
Gavade Aniket Appaso		1,20,000.00	1,20,000.00	
Gurav Prathmesh Nandkumar		60,000.00	30,000.00	30,000.00 Dr
Jadav Nita Rameshrav		60,000.00	46,636.25	13,363.75 Dr
Jadhav Pooja Gunvant		60,000.00	60,000.00	
Jadhav Rohini Sachin		60,000.00	43,636.25	16,363.75 Dr
Jadhav Ruchita Sanjay		1,06,000.00	37,272.50	68,727.50 Dr
Jadhav Sneha Anil		60,000.00	60,000.00	
Jamdar Kais Siraj		60,000.00	60,000.00	
Carried Over	14,54,012.78 Cr	2,62,61,695.60	3,16,90,398.60	68,82,715.78 Cr




Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) - 18-19
Trial Balance : 1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	14,54,012.78 Cr	1,74,33,857.25	1,87,11,225.35	27,31,380.88 Cr
Admission Regulating Authority		33,300.00		33,300.00 Dr
Admission Regulating Authority		33,300.00		33,300.00 Dr
Advertisement		1,19,572.00		1,19,572.00 Dr
Advertisement for Admission		47,500.00		47,500.00 Dr
Advertisement for Recruitment Staff		72,072.00		72,072.00 Dr
Affiliation / Inspection		2,63,420.00		2,63,420.00 Dr
Affiliation Fee		2,63,420.00		2,63,420.00 Dr
Audit Fee		23,000.00		23,000.00 Dr
Audit Fee		10,000.00		10,000.00 Dr
Audit Fees (Fire)		13,000.00		13,000.00 Dr
Bank Intrest / Commission / Charges		6,710.10		6,710.10 Dr
Bank Commission		6,710.10		6,710.10 Dr
Communication Expenses		25,500.00		25,500.00 Dr
AMC Charges		20,000.00		20,000.00 Dr
Internet Charges		5,000.00		5,000.00 Dr
Postage Charges		500.00		500.00 Dr
Conference and Seminar		9,900.00		9,900.00 Dr
Conference and Seminar Student		4,300.00		4,300.00 Dr
Student Competition		5,600.00		5,600.00 Dr
Deprecation		10,12,760.25		10,12,760.25 Dr
Dep on Books & Library		1,21,737.25		1,21,737.25 Dr
Dep on Computer		72,923.13		72,923.13 Dr
Dep on Dead Stock & Furniture		6,81,801.37		6,81,801.37 Dr
Dep on Laboratory Equipments		1,36,298.50		1,36,298.50 Dr
Establishment Expenses		1,75,266.00		1,75,266.00 Dr
Cleaning		13,060.00		13,060.00 Dr
Electricity Expenses		1,41,180.00		1,41,180.00 Dr
Gardening		8,546.00		8,546.00 Dr
Water		12,480.00		12,480.00 Dr
Fees & Fines		71,58,410.00	1,29,79,173.25	58,20,763.25 Cr
Fees Receivable		71,48,410.00	61,48,421.25	9,99,988.75 Dr
Pharmacy 1st Year		32,42,871.25	28,56,506.25	3,86,365.00 Dr
Bagilgekar Abhijeet Vitthal		60,000.00	73,636.25	13,636.25 Cr
Bandal Omkar Bhaskar		60,000.00	50,000.00	10,000.00 Dr
Bilur Priya Ashok		60,000.00	60,000.00	
Chavan Patil Sonali Ashok		60,000.00	33,000.00	27,000.00 Dr
Chavan Soniya Sudhakar		73,636.25	73,636.25	
Chopade Meghashri Shivaji		60,000.00	73,636.25	13,636.25 Cr
Chougule Saurabh Shashikant		60,000.00	73,636.25	13,636.25 Cr
Daijad Rushikesh Mahesh		60,000.00	50,000.00	10,000.00 Dr
Gavade Shweta Vishwas		15,000.00	15,000.00	
Gawali Bhakti Sanjay		60,000.00	46,636.25	13,363.75 Dr
Ghatage Samrat Yashwant		60,000.00	60,000.00	
Gurav Rohan Jaggnath		60,000.00	60,000.00	
Hande Aniket Babaso		60,000.00	60,000.00	
Holmukhe Shraddha Sunil		90,000.00	90,000.00	
Jadhav Dipali Bajirang		60,000.00	42,272.50	17,727.50 Dr
Jambhale Pooja Dattatray		60,000.00	30,000.00	30,000.00 Dr
Kadam Komal Namdev		60,000.00	60,000.00	
Carried Over	14,54,012.78 Cr	2,62,61,695.60	3,16,90,398.60	68,82,715.78 Cr



continued ...





Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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	(-),99,988.75
Advertisement for Recruitment Staff	72,072.00	Tution 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-Offical Purpose	72,524.00		
Other Meeting Expenses	4,284.00		



(Signature)

Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

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		
Expenses Related to Student	450.00		
Lead College Fee	10,500.00		
Printing and Stationary			2,75,273.00
Exam Paper & Form Printing	1,79,203.00		
Other Stationary	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 Visiting Facult			36,940.00
Guest Lecture Exp	15,240.00		
Remuneration Professional Charges to Visiting Facult	15,500.00		
Workshop Fees	6,200.00		
Remu Professional Charges to Visiting Faculty			
Repairs and Maintenance			49,912.00
Furniture Equipment Computer Maintenance	49,912.00		
Salaries & Allowances			46,10,852.00
Salary (Non Teaching)	15,34,852.00		
Salary-Teaching	30,76,000.00		
Social Gathering / Functions Expences / Welfare			1,32,082.00
Other Student Welfare	14,250.00		
Student Function	6,649.00		
Student Gathering 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. 03657R

21 JUN 2019



(Signature)

Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Loans (Liability)			Capital Account		
Current Liabilities			Fixed Assets		
Expences Payable	4,41,008.00	90,97,344.74	Moveable Property	58,27,118.49	58,27,118.49
Yashwanit Shikshan Prasarak Mandal	86,56,336.74		Current Assets		
			Cash-in-hand	239.00	5,74,598.37
			Bank Accounts	4,01,947.27	
			Vasantidevi Patil Institute of Pharmacy D.Pharm	1,72,412.10	
			Excess of expenditure over income		
			Opening Balance	14,54,012.78	26,95,627.88
			Current Period	12,41,615.10	
Total			Total		90,97,344.74

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

21 JUN 2019



Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

2019-20



Principal

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



P.L.DAIV & ASSOCIATES
B.com (Hon.) F.C.A.
CHARTERED ACCOUNTANTS

Membership No. 36578

Contact No- 9422046484
email id : pldaiv4620@gmail.com

Gala No.7, Vishwakarma Shopping Center 1461
C ward Laxmipuri - Kolhapur 416002

Ref No. /145/2020

Date: 23/06/2020

INTERNAL AUDIT REPORT FOR F.Y. 01/04/19 TO 31/03/20

With reference to Appointment letter of Shri.Yashwant Shikshan Prasarak Mandal,Kodoli as a Internal Auditor of VASANTIDEVI PATIL INSTITUTE OF PHARMACY, KODOLI (B.PHARMACY)

I have Completed Internal Audit work of college for F.Y. 2019-2020

- 1) I have checked Balance Sheet, Income & Expenditure A/c for the year ended as on 31/03/2020
- 2) I have checked all payments vouchers, receipts voucher, purchase bills, salary sheets, provident fund challans, income tax paid challans, professional tax paid challans and found correct.
- 3) **I have also checked all accounting Register's of college.**
1. Cash Book 2. Bank Book 3. Journal Register 4. Day Book etc.
- 4) College has kept all Accounting work by financial software i.e. Tally ERP-9 for day today Accounting work and all Accounting work is done by computer system.
- 5) In my opinion proper books of accounts have been kept by the College Management as per Rules.
- 6) I have obtained all the information and explanation which, to the best of my knowledge and belief where necessary for the purpose of the Internal Audit.
- 7) **I have checked all Asset Register's**
 - 1) Dead Stock & Furniture 2) Machinery 3) Laboratory Equipment 4) Books & Library 5) Sports equipments etc. and they all are tally with balance sheet amount as on 31/03/2020
 - 2) The books of accounts are maintained in accordance with applicable standards.
 - 3) I have enclosed all the Financial Statements which certified by me as an Internal Auditor for the period for 01/04/2019 to 31/03/2020.



FOR P. L. DAIV & ASSOCIATES

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

23 JUN 2020



Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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

Trial Balance
1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Current Liabilities	90,97,344.74 Cr	1,12,64,943.75	1,44,50,201.00	1,22,82,601.99 Cr
Expences Payable	4,41,008.00 Cr	1,09,94,943.75	1,26,48,335.00	20,94,399.25 Cr
A-1 Electricals		1,109.00	27,788.00	26,679.00 Cr
Alpine Holiday's	516.00 Dr	66,988.00	66,190.00	1,314.00 Dr
Athenaeum Solutions Private Ltd, Mumbai		33,750.00	33,750.00	
E. B. C. Scholarship Payable			6,76,609.75	6,76,609.75 Cr
Exam Fee		4,57,825.00	4,57,825.00	
Giri Gas Sarvices		1,47,712.00	1,47,712.00	
Hitech Computers		17,155.00	43,055.00	25,900.00 Cr
Imex Advertisers, Kolhapur	1,441.00 Dr	47,746.00	49,187.00	
Income Tax		33,520.00	33,520.00	
Lead College Fee		14,700.00	14,700.00	
Nirali Prakashan, Pune		1,24,462.00	1,50,037.00	25,575.00 Cr
PATIL Traders			64,598.00	64,598.00 Cr
Professional Tax		42,800.00	44,800.00	2,000.00 Cr
Provident Fund Payable		1,52,954.00	1,52,954.00	
PYP Credit Society		4,49,700.00	4,49,700.00	
SALARY PAYABLE		63,12,504.00	63,12,504.00	
Samajkalyan Scholarship		11,52,786.75	16,02,246.25	4,49,459.50 Cr
Siddhivinayk Digital, Kodoli		1,890.00	1,890.00	
SOHAM SCIENTIFIC			3,31,395.00	3,31,395.00 Cr
Sou P.P. Bhosale			18,245.00	18,245.00 Cr
Spider World & Marketing Service Company		1,29,516.00	1,29,516.00	
Supreme Educational Company, Kolhapur		33,333.00	33,333.00	
TDS Payable	5,260.00 Cr	5,260.00	9,471.00	9,471.00 Cr
Tube Craft Industries, Kolhapur		1,20,360.00	1,20,360.00	
Unique Biological & Chemicals	4,40,253.00 Cr	9,29,420.00	8,80,467.00	3,91,300.00 Cr
University Exam Bills		65,223.00	1,12,407.00	47,184.00 Cr
University Exam Bills Receivable (University)		1,12,407.00	1,37,931.00	25,524.00 Cr
Yashdeep Offset	2,548.00 Dr	5,36,463.00	5,39,484.00	473.00 Cr
Yashwant Shikshan Prasarak Mandal (Mess)		5,360.00	6,660.00	1,300.00 Cr
Yashwant Shikshan Prasarak Mandal	86,56,336.74 Cr	2,70,000.00	18,01,866.00	1,01,88,202.74 Cr
Fixed Assets	58,27,118.49 Dr	18,61,234.00	11,47,646.00	65,40,706.49 Dr
Moveable Property	58,27,118.49 Dr	18,61,234.00	11,47,646.00	65,40,706.49 Dr
Books & Liabrary (25 %)	3,92,028.75 Dr	2,00,050.00	1,38,158.00	4,53,920.75 Dr
Chemicals	2,95,401.00 Dr	2,87,134.00	63,437.00	5,19,098.00 Dr
Computers (25 %)	2,33,769.37 Dr	35,300.00	63,836.00	2,05,233.37 Dr
Dead Stock & Furniture (15 %)	38,67,601.07 Dr	2,39,255.00	6,11,595.00	34,95,261.07 Dr
Glassware	2,09,788.00 Dr	67,675.00	11,662.00	2,65,801.00 Dr
Laboratory Equipment (15 %)	8,15,670.30 Dr	10,29,820.00	2,57,613.00	15,87,877.30 Dr
Sports Equipment	12,860.00 Dr	2,000.00	1,345.00	13,515.00 Dr
Current Assets	5,74,598.37 Dr	1,92,48,170.25	1,90,62,114.24	7,60,654.38 Dr
Cash-in-hand	239.00 Dr	76,47,348.00	76,47,051.00	536.00 Dr
Cash	239.00 Dr	76,47,348.00	76,47,051.00	536.00 Dr
Bank Accounts	4,01,947.27 Dr	89,29,803.25	92,80,211.99	51,538.53 Dr
HDFC Bank-50200032778031	4,000.00 Dr	15,001.00	4,000.00	15,001.00 Dr
Union Bank of India 577001010050249	3,97,947.27 Dr	89,14,802.25	92,76,211.99	36,537.53 Dr
Carried Over	26,95,627.88 Cr	3,23,74,348.00	3,46,59,961.24	49,81,241.12 Cr



(Signature)
Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) - 19-20

Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	26,95,627.88 Cr	4,54,20,066.74	5,38,60,178.74	1,11,35,739.88 Cr
Tuition Fees			90,01,016.00	90,01,016.00 Cr
<i>Tuition Fee III Rd Year 19-20</i>			21,81,800.00	21,81,800.00 Cr
<i>Tuition Fee II Year 19-20</i>			30,54,520.00	30,54,520.00 Cr
<i>Tuition Fee I St Year 19-20</i>			37,64,696.00	37,64,696.00 Cr
Admission Cancellation Fees			1,000.00	1,000.00 Cr
Fees Receivable 18-19		64,545.00	10,64,533.75	9,99,988.75 Cr
Insurance				35,774.00 Dr
<i>Building Insurance</i>		30,374.00		30,374.00 Dr
<i>Staff Insurance</i>		1,700.00		1,700.00 Dr
<i>Student Insurance</i>		3,700.00		3,700.00 Dr
Magazine, Journals, Periodicals Etc. Subscription		4,32,577.00	77,355.00	3,55,222.00 Dr
<i>Journals for Student</i>		3,94,827.00	77,355.00	3,17,472.00 Dr
<i>Magazine, Journals, Periodicals Etc. Subscription</i>		37,750.00		37,750.00 Dr
Meeting Expenses		1,57,053.00		1,57,053.00 Dr
<i>Other Meeting Expenses</i>		12,829.00		12,829.00 Dr
<i>Travelling & Conveyance-Official Purpose</i>		1,44,224.00		1,44,224.00 Dr
Other Exp (Exp Related to Students)		1,63,133.00		1,63,133.00 Dr
<i>Apatkalin Nidhi</i>		500.00		500.00 Dr
<i>Exam Exp</i>		32,654.00		32,654.00 Dr
<i>Industrial Visit</i>		96,000.00		96,000.00 Dr
<i>NSS Unit Exp.</i>		32,629.00		32,629.00 Dr
<i>Youth Festival Fund</i>		1,350.00		1,350.00 Dr
Printing and Stationary		74,758.00	2,159.00	72,599.00 Dr
<i>Exam Paper & Form Printing</i>		47,580.00		47,580.00 Dr
<i>Other Stationary</i>		22,273.00	2,159.00	20,114.00 Dr
<i>Prospectus Printing</i>		4,905.00		4,905.00 Dr
Remuneration Professional Charges to Visting Facult		26,464.00		26,464.00 Dr
<i>Guest Lecture Exp</i>		26,464.00		26,464.00 Dr
Repairs and Maintenance		71,626.00		71,626.00 Dr
<i>Furniture Equipment Computer Maintanance</i>		60,142.00		60,142.00 Dr
<i>Reparis & Maintainace (Building)</i>		11,484.00		11,484.00 Dr
Salaries & Allowances		73,35,820.00		73,35,820.00 Dr
Salary (Non Teaching)		18,54,118.00		18,54,118.00 Dr
<i>Basic Pay (Non Teaching)</i>		6,94,516.00		6,94,516.00 Dr
<i>Cleaning Exp</i>		1,99,637.00		1,99,637.00 Dr
<i>Dearness Allowance (Non Teaching)</i>		6,66,115.00		6,66,115.00 Dr
<i>Grade Pay (Non Teaching)</i>		2,00,141.00		2,00,141.00 Dr
<i>House Rent Allowance (Non Teaching)</i>		86,720.00		86,720.00 Dr
<i>Vehicale Allowance (Non Teaching)</i>		6,989.00		6,989.00 Dr
Salary-Teaching		54,81,702.00		54,81,702.00 Dr
<i>Basic Pay</i>		24,63,209.00		24,63,209.00 Dr
<i>Dearness Allowance</i>		20,21,049.00		20,21,049.00 Dr
<i>Grade Pay</i>		6,94,053.00		6,94,053.00 Dr
<i>House Rent Allowance</i>		2,57,218.00		2,57,218.00 Dr
<i>Vehicle Allowance</i>		46,173.00		46,173.00 Dr
Social Gathring / Functions Expences / Welfare		1,72,687.00	4,000.00	1,68,687.00 Dr
<i>Other Functions and Celebrations</i>		3,214.00		3,214.00 Dr
<i>Student Competition</i>		24,250.00		24,250.00 Dr
<i>Student Function</i>		18,453.00		18,453.00 Dr
Carried Over	26,95,627.88 Cr	5,38,89,958.74	5,39,43,692.74	27,49,361.88 Cr



continued ...





Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) - 19-20

Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	26,95,627.88 Cr	4,54,20,066.74	5,38,60,178.74	1,11,35,739.88 Cr
Patil Vijay Hindurao		60,000.00	19,100.00	40,900.00 Dr
Powar Indrajit Sharad		60,000.00	44,000.00	16,000.00 Dr
Rathod Suraj Fulchand		77,727.50	54,545.00	23,182.50 Dr
Shinde Aishwarya Shivaji		80,000.00	59,832.50	20,167.50 Dr
Shingate Pratik Shankar		60,000.00	60,000.00	
Varne Trupti Sunil		73,636.25	61,272.50	12,363.75 Dr
Yadav Nikhil Mahesh		60,000.00	30,000.00	30,000.00 Dr
Yadav Omkar Jalandar		60,000.00	60,000.00	
Yadav Vibhavari Jitendra		60,000.00	60,000.00	
Pharmacy 3 Rd Year		26,90,728.75	20,30,567.75	8,60,161.00 Dr
Bhusnar Shital Sitaram		92,727.50	32,772.50	59,955.00 Dr
Chhalwadi Afroj Shabbir		60,000.00	60,000.00	
Divatankar Anjali Bapurao		60,000.00	19,100.00	40,900.00 Dr
Dudhane Jyoti Sadashiv		1,23,727.50	28,182.50	95,545.00 Dr
Gaikwad Prajakta Sunil		60,000.00	60,000.00	
Gurav Prathmesh Nandkumar		94,000.00	80,908.75	13,091.25 Dr
Jadhav Neeta R.		60,000.00	33,000.00	27,000.00 Dr
Jadhav Pooja Gunvant		60,000.00	30,000.00	30,000.00 Dr
Jadhav Rotini Sachin		76,363.75	32,900.00	43,463.75 Dr
Jadhav Ruchita Sanjay		1,28,727.50	37,272.50	91,455.00 Dr
Jadhav Sneha Anil		60,000.00	57,000.00	3,000.00 Dr
Kale Akash Brahmdev		76,363.75	49,114.25	27,249.50 Dr
Kamble Vibhusha Vijaykumar		60,000.00	60,000.00	
Karale Shital Khandu		60,000.00	60,000.00	
Khot Priyanka Rajaram		60,000.00	60,000.00	
Khutale Sumit Dilip		71,363.75	30,800.00	40,563.75 Dr
Ladgaonkar Nikita Ashok		60,000.00	60,000.00	
Lad Monish Ananda		60,000.00	50,000.00	10,000.00 Dr
Lotankar Pranali Sharad		60,000.00	60,000.00	
Lugade Mayuri Arvind		60,000.00	60,000.00	
Mali Shweta Shivaji		60,000.00	60,000.00	
Mohite Baburao Dinkar		60,000.00	60,000.00	
Mohite Komal Dagadu		60,000.00	19,100.00	40,900.00 Dr
Patel Aftab Imtiaz		60,000.00	60,000.00	
Patil Aditi Subhash		73,636.25	32,772.25	40,864.00 Dr
Patil Babaso Subhash		60,000.00	60,000.00	
Patil Gourav Sanjay		60,000.00	60,000.00	
Patil Janhavi Jaywant		1,30,000.00	60,000.00	70,000.00 Dr
Patil Shalaja Satish		73,363.75	33,000.00	40,363.75 Dr
Patil Shreshtha Shrikant		60,000.00	60,000.00	
Patil Sushant Tanaji		60,000.00	60,000.00	
Pawar Nandini Vikram		60,000.00	60,000.00	
Pawar Shweta Tanaji		60,000.00	60,000.00	
Pawar Supriya Abhangrao		92,727.50	33,272.50	59,455.00 Dr
Rokade Pooja Prakash		1,60,000.00	1,20,000.00	40,000.00 Dr
Sangar Limkar Onkar Suresh		77,727.50	32,272.50	45,455.00 Dr
Sawant Srushti Balasaheb		60,000.00	19,100.00	40,900.00 Dr
Shinde Pratik Pandurang		60,000.00	60,000.00	
Sutar Kunal Dnyandev		60,000.00	60,000.00	
Yedage Pankaj Dada		60,000.00	60,000.00	
Carried Over	26,95,627.88 Cr	4,54,20,066.74	5,38,60,178.74	1,11,35,739.88 Cr

continued ...





Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) - 19-20

Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	26,95,627.88 Cr	4,54,20,066.74	5,38,60,178.74	1,11,35,739.88 Cr
Tandale Rutuja Gajanan		80,000.00	62,099.50	17,900.50 Dr
Thombare Rohit Abaso		80,000.00	7,602.00	72,398.00 Dr
Ugale Prachi Dinkar		80,000.00	62,099.50	17,900.50 Dr
Pharmacy 2nd Year		39,33,152.50	30,66,247.50	8,66,905.00 Dr
Bagilgekar Abhijeet Vitthal		73,636.25	33,136.25	40,500.00 Dr
Bandal Omkar Bhaskar		70,000.00	48,000.00	22,000.00 Dr
Bilur Priya Ashok		60,000.00	60,000.00	
Chavan Patil Sonali Ashok		87,000.00	33,000.00	54,000.00 Dr
Chavan Soniya Sudhakar		60,000.00	19,500.00	40,500.00 Dr
Chopade Meghashri Shivaji		60,000.00	27,272.50	32,727.50 Dr
Chougule Saurabh Shashikant		73,636.25	38,636.25	35,000.00 Dr
Doijad Rushikesh Mahesh		70,000.00	70,000.00	
Gawali Bhakti Sanjay		73,363.75	46,636.25	26,727.50 Dr
Ghatage Samrat Yashwant		60,000.00	60,000.00	
Gurav Rohan Jaggnath		60,000.00	60,000.00	
Hande Aniket Babaso		60,000.00	60,000.00	
Holmukhe Shraddha Sunil		90,000.00	59,832.50	30,167.50 Dr
Jadhav Dipali Bajirang		77,727.50	60,000.00	17,727.50 Dr
Jambhale Pooja Dattatray		90,000.00	90,000.00	
Kadam Komal Namdev		60,000.00	60,000.00	
Kale Mahesh Hanumant		60,000.00	60,000.00	
Kambale Ranjana Ganpati		60,000.00		60,000.00 Dr
Kamble Rahul Rajendra		80,000.00	59,832.50	20,167.50 Dr
Kamble Sayali Vijay		1,10,000.00	60,000.00	50,000.00 Dr
Kokate Amruta Ankush		60,000.00	60,000.00	
Kumbhar Aniket Subhash		60,000.00	60,000.00	
Mali Shalaka Shashikant		60,000.00	60,000.00	
Maske Ankita Ashok		60,000.00	60,000.00	
Mhetre Abhishek Basappa		76,363.75	43,636.25	32,727.50 Dr
More Akash Shivaji		60,000.00	60,000.00	
Mujawar Raj Bandenawaj		1,34,970.00	1,34,970.00	
Nadaf Namira Amirkhan		73,363.75	60,272.50	13,091.25 Dr
Narkhedkar Suyash Rajan		77,727.50	42,272.50	35,455.00 Dr
Navale Nikhil Rajgonda		60,000.00	60,000.00	
Omashe Aniket Sambhaji		70,000.00	70,000.00	
Paralikar Aishwarya Ganpati		1,10,000.00	70,000.00	40,000.00 Dr
Patil Ajita Ananda		60,000.00	20,500.00	39,500.00 Dr
Patil Amrut Anil		60,000.00	60,000.00	
Patil Anjali Pundalik		80,000.00	50,000.00	30,000.00 Dr
Patil Anuja Nivas		60,000.00	60,000.00	
Patil Mayur Mohan		60,000.00	60,000.00	
Patil Monika Rajaram		60,000.00	80,000.00	20,000.00 Cr
Patil Pradya Bharat		60,000.00	44,000.00	16,000.00 Dr
Patil Pratik Dhulgaunda		60,000.00	60,000.00	
Patil Rutuja Mansing		60,000.00	60,000.00	
Patil Saket Shrikant		60,000.00	40,000.00	20,000.00 Dr
Patil Sakshi Vijay		87,000.00	33,000.00	54,000.00 Dr
Patil Sharwari Shashikant		90,000.00	90,000.00	
Patil Shweta Mansing		60,000.00	80,000.00	20,000.00 Cr
Patil Shweta Sanjay		60,000.00	60,000.00	
Patil Suchitra Suresh		87,000.00	33,000.00	54,000.00 Dr
Carried Over	26,95,627.88 Cr	4,54,20,066.74	5,38,60,178.74	1,11,35,739.88 Cr




Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) - 19-20
Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	26,95,627.88 Cr	4,54,20,066.74	5,38,60,178.74	1,11,35,739.88 Cr
Pharmacy 1st Year		42,62,237.00	29,15,414.50	13,46,822.50 Dr
Autade Prajakta Vasant		80,000.00	44,000.00	36,000.00 Dr
Bambugade Akanksha Ashok		80,000.00	80,000.00	
Bane Sanskruti Suresh		86,880.00	86,880.00	
Bhosale Pavan Vasant		80,000.00	40,000.00	40,000.00 Dr
Bodake Shubham Baburao		80,000.00	80,000.00	
Borage Amruta Shahaji		80,000.00	80,000.00	
Chavan Yuvraj Prakash		80,000.00	55,000.00	25,000.00 Dr
Chougale Arati Sahadev		80,000.00	44,000.00	36,000.00 Dr
Chougale Pranoti Prabhakar		80,000.00	70,000.00	10,000.00 Dr
Devali Sakshi Satish		80,000.00	44,000.00	36,000.00 Dr
Jadhav Pranali Ishwara		80,000.00	43,801.00	36,199.00 Dr
Jadhav Priti Dattaram		80,000.00	7,602.00	72,398.00 Dr
Jadhav Vedant Balaji		80,000.00	62,099.50	17,900.50 Dr
Kamble Nishikant Suresh		80,000.00		80,000.00 Dr
Kamble Shruti Rajaram		80,000.00		80,000.00 Dr
Kapase Shivani Bajirao		80,000.00		40,000.00 Dr
Kekare Anuja Dhajaji		80,000.00	80,000.00	
Khade Aditya Dilip		80,000.00	80,000.00	
Khandagle Rushikesh Vasant		80,000.00	80,000.00	
Khot Avantika Ashok		1,21,880.00	1,21,880.00	
Khude Sakshi Shankar		80,000.00	55,000.00	25,000.00 Dr
Koli Akanksha Valmik		80,000.00	7,602.00	72,398.00 Dr
Koli Rushali Sanjay		80,000.00	7,602.00	72,398.00 Dr
Labade Sorubh Ananda		80,000.00	40,000.00	40,000.00 Dr
Mahapure Mahima Anil		80,000.00	39,835.00	40,165.00 Dr
Masal Shubham Santosh		7,602.00	7,602.00	
Mohite Shewta Nandkumar		80,000.00	61,000.00	19,000.00 Dr
Mudgal Pritee Narayan		80,000.00	43,801.00	36,199.00 Dr
Mulla Muhammadzaid Shoukat		80,000.00	60,000.00	20,000.00 Dr
Nikam Amruta Sarjerao		80,000.00	80,000.00	
Patil Anisha Ashok		80,000.00	44,000.00	36,000.00 Dr
Patil Dhananjay Babu		80,000.00	44,000.00	36,000.00 Dr
Patil Nikhil Namdev		80,000.00	44,000.00	36,000.00 Dr
Patil Omkar Dattatray		80,000.00	80,000.00	
Patil Prajakta Santosh		86,875.00	86,875.00	
Patil Rajlaxmi Babu		80,000.00	43,000.00	37,000.00 Dr
Patil Rutuja Rajesh		80,000.00	44,000.00	36,000.00 Dr
Patil Sakshi Dhanaji		80,000.00	80,000.00	
Patil Sarvesh Ashok		80,000.00	44,000.00	36,000.00 Dr
Patil Saurabh Suresh		80,000.00	61,835.00	18,165.00 Dr
Patil Somesh Satish		80,000.00	42,000.00	38,000.00 Dr
Pawar Avinash Apparao		80,000.00	70,000.00	10,000.00 Dr
Phulari Santosh Shankar		1,19,000.00	1,37,099.50	18,099.50 Cr
Powar Jeevan Vilas		80,000.00	62,099.50	17,900.50 Dr
Randive Shruti Sunil		80,000.00	44,000.00	36,000.00 Dr
Sande Aishwarya Deepak		80,000.00	44,000.00	36,000.00 Dr
Sawant Sandesh Vishnu		80,000.00	50,000.00	30,000.00 Dr
Shingare Harish Nandkumar		80,000.00	80,000.00	
Sid Aishwarya Gajanan		80,000.00	80,000.00	
Sid Nita Rajaram		80,000.00	61,000.00	19,000.00 Dr
Carried Over	26,95,627.88 Cr	4,54,20,066.74	5,38,60,178.74	1,11,35,739.88 Cr

continued ...





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



VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) - 19-20
Trial Balance : 1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	26,95,627.88 Cr	3,23,74,348.00	3,46,59,961.24	49,81,241.12 Cr
Expenses Receivable		1,47,021.00	1,40,114.00	6,907.00 Dr
Salary Advance		1,47,021.00	1,40,114.00	6,907.00 Dr
Vasantidevi Patil Institute of Pharmacy D Pharm	1,72,412.10 Dr	25,23,998.00	19,94,737.25	7,01,672.85 Dr
Indirect Incomes			50,014.00	50,014.00 Cr
Discount Received			50,014.00	50,014.00 Cr
Admission Regulating Authority		32,000.00		32,000.00 Dr
Admission Regulating Authority		32,000.00		32,000.00 Dr
Advertisement		1,21,466.00		1,21,466.00 Dr
Advertisement for Admission		65,760.00		65,760.00 Dr
Advertisement for Recuirment Staff		55,706.00		55,706.00 Dr
Affiliation / Inspection		2,29,540.00		2,29,540.00 Dr
Affiliation & Processing Fees		2,29,540.00		2,29,540.00 Dr
Audit Fee		13,200.00		13,200.00 Dr
Audit Fee		10,000.00		10,000.00 Dr
Quarterly Tds Return Charges		3,200.00		3,200.00 Dr
Bank Intrest / Commission / Charges		5,075.99		5,075.99 Dr
Bank Commission		5,075.99		5,075.99 Dr
Communication Expenses		26,844.00		26,844.00 Dr
AMC Charges		14,750.00		14,750.00 Dr
Internet Charges		11,000.00		11,000.00 Dr
Postage Charges		1,094.00		1,094.00 Dr
Conference and Seminar		16,409.00		16,409.00 Dr
Conference and Seminar Faculties		9,938.00		9,938.00 Dr
Conference and Seminar Student		6,471.00		6,471.00 Dr
Deprecation		10,63,672.00		10,63,672.00 Dr
Dep on Books & Library		1,38,158.00		1,38,158.00 Dr
Dep on Computer		63,836.00		63,836.00 Dr
Dep on Dead Stock & Furniture		6,10,445.00		6,10,445.00 Dr
Dep on Laboratory Equipments		2,51,233.00		2,51,233.00 Dr
Establishment Expenses		2,22,681.00		2,22,681.00 Dr
Electricity Expences		1,85,880.00		1,85,880.00 Dr
Fuel Expenses		21,721.00		21,721.00 Dr
Water		15,080.00		15,080.00 Dr
Fees & Fines		1,13,14,830.75	1,91,50,203.50	78,35,372.75 Cr
Development Fees			9,18,984.00	9,18,984.00 Cr
Development Fee III Rd 19-20			2,18,200.00	2,18,200.00 Cr
Development Fee II Year 19-20			3,05,480.00	3,05,480.00 Cr
Development Fee I St Year 19-20			3,95,304.00	3,95,304.00 Cr
Fees Receivable	1,12,50,285.75		81,64,669.75	30,85,616.00 Dr
Fees Receivable Last Year		1,64,167.50	1,52,440.00	11,727.50 Dr
Jadav Nita Rameshrav		13,363.75		13,363.75 Dr
Kadam Avinash Prakash		13,363.75		13,363.75 Dr
Kamble Riddhesh Rajkumar			10,000.00	10,000.00 Cr
Khandekar Rajwardhan Dhondiram		75,000.00	90,000.00	15,000.00 Cr
More Aviraj Maruti		12,440.00	12,440.00	
Patil Rushikesh Rajaram		10,000.00		10,000.00 Dr
Patil Shivraj Bhaskar		40,000.00	40,000.00	
Carried Over	26,95,627.88 Cr	4,54,20,066.74	5,28,60,178.74	1,11,35,739.88 Cr



(Signature)
Principal

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



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VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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	(-)30,85,816.00
Affiliation / Inspection	2,29,540.00	Tuition Fees	90,01,016.00
Affiliation & Processing Fees	2,29,540.00	Admission Cancellation Fees	1,000.00
Audit Fee	13,200.00	Fees Receivable 18-19	9,99,988.75
Audit Fee	10,000.00		
Quarterly Tds Return Charges	3,200.00	Excess of expenditure over income	22,85,613.24
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 Expenses	2,22,681.00		
Electricity Expenses	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		

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Principal

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



VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

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		
roperty 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



(Signature)
Principal

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



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. 03657P

23 JUN 2020

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) - 19-20

Kodoli Tal Panhala Dist Kolhapur

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Loans (Liability)			Capital Account		
Current Liabilities			Fixed Assets		
Expences Payable	20,94,399.25	1,22,82,601.99	Moveble Property	65,40,706.49	65,40,706.49
Yashwant Shikshan Prasarak Mandal	1,01,88,202.74		Current Assets		
			Cash-in-hand	536.00	7,60,654.38
			Bank Accounts	51,538.53	
			Expences Receivable	6,907.00	
			Vasantidevi Patil Institute of Pharmacy D.Pharm	7,01,672.85	
			Excess of expenditure over income		
			Opening Balance	26,95,627.88	49,81,241.12
			Current Period	22,85,613.24	
Total		1,22,82,601.99	Total		1,22,82,601.99

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. 03657R

23 JUN 2020



Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

2020-2021



Principal

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



P.L.DAIV & ASSOCIATES
B.com (Hon.) F.C.A.
CHARTERED ACCOUNTANTS

Membership No. 36578

Contact No- 9422046484
email id : pldaiv4620@gmail.com

Gala No.7, Vishwakarma Shopping Center 1461
C ward Laxmipuri - Kolhapur 416002.

Ref No. 177/2021

Date: 24/06/21

INTERNAL AUDIT REPORT FOR F.Y. 01/04/20 TO 31/03/21

With reference to Appointment letter of Shri.Yashwant Shikshan Prasarak Mandal,Kodoli as a Internal Auditor of VASANTIDEVI PATIL INSTITUTE OF PHARMACY, KODOLI (B.PHARMACY)

I have Completed Internal Audit work of college for F.Y. 2020-2021

- 1) I have checked Balance Sheet, Income & Expenditure A/c for the year ended as on 31/03/2021
- 2) I have checked all payments vouchers, receipts voucher, purchase bills, salary sheets, provident fund challans, income tax paid challans, professional tax paid challans and found correct.
- 3) **I have also checked all accounting Register's of college.**
1. Cash Book 2. Bank Book 3. Journal Register 4. Day Book etc.
- 4) College has kept all Accounting work by financial software i.e. Tally ERP-9 for day today Accounting work and all Accounting work is done by computer system.
- 5) In my opinion proper books of accounts have been kept by the College Management as per Rules.
- 6) I have obtained all the information and explanation which, to the best of my knowledge and belief where necessary for the purpose of the Internal Audit.
- 7) **I have checked all Asset Register's**
 - 1) Dead Stock & Furniture 2) Machinery 3) Laboratory Equipment 4) Books & Library 5) Sports equipments etc. and they all are tally with balance sheet amount as on 31/03/2021
 - 2) The books of accounts are maintained in accordance with applicable standards.
 - 3) I have enclosed all the Financial Statements which certified by me as an Internal Auditor for the period for 01/04/2020 to 31/03/2021.



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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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

Trial Balance

1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Transactions		Page 1
		Debit	Credit	Closing Balance
Current Liabilities	1,22,57,077.99 Cr	1,53,25,330.00	1,61,88,876.75	1,31,20,624.74 Cr
Expenses Payable	20,68,875.25 Cr	1,53,25,330.00	1,49,90,022.75	17,33,568.00 Cr
A-1 Electricals	26,879.00 Cr	45,342.00	18,663.00	
Alpine Holiday's	1,314.00 Dr		1,314.00	
Areesha Cards		23,560.00	23,560.00	
COVID - 19		20,803.00	20,803.00	
EBC Sch.	6,76,609.75 Cr	12,38,926.75	5,62,317.00	
Exam Bills Payable	47,184.00 Cr			47,184.00 Cr
Exam Fee		2,42,549.00	3,07,013.00	64,464.00 Cr
Fees Payable			42,003.00	42,003.00 Cr
Galax Mens Wear,Kolhapur		40,900.00	40,900.00	
Giri Gas Sarvices		12,000.00	12,000.00	
Hari Om Glass & Playwood Hardware			10,000.00	10,000.00 Cr
Hitech Computers	25,900.00 Cr	1,20,820.00	1,11,980.00	17,060.00 Cr
Income Tax		2,34,600.00	2,34,600.00	
Inventi Journals			7,980.00	7,980.00 Cr
J.E.Farm Nursery,Pune		40,100.00	40,100.00	
Mauli Construction Labour Contractor's		76,518.00	1,05,186.00	28,668.00 Cr
Mayuri Offset Printers,Aurangabad		58,500.00	58,500.00	
National Book Trust India		839.00	839.00	
N.H.Traders			2,23,949.00	2,23,949.00 Cr
Nirali Prakashan,Pune	25,575.00 Cr	25,575.00		
N.N.MEDICAL BOOKS		44,668.00	44,668.00	
Om Ganesh Photo Studio			1,215.00	1,215.00 Cr
PATIL TRADERS	64,598.00 Cr	64,598.00	51,358.00	51,358.00 Cr
Professional Tax	2,000.00 Cr	57,500.00	55,500.00	
Provident Fund Payable		2,64,957.00	2,64,957.00	
PYP Credit Society		4,10,900.00	4,10,900.00	
Sai Book Center,Kolhapur		53,274.00	53,274.00	
SALARY PAYABLE		89,91,171.00	89,91,171.00	
Samajkalyan Scholarship	4,49,459.50 Cr	14,23,901.25	9,74,441.75	
Shivaji University Exam Bill Payable			50,000.00	50,000.00 Cr
Shri Samarth Trading Company			63,578.00	63,578.00 Cr
Siddhant Medical Age, Islampur		13,037.00	13,037.00	
Siddhivinayk Digital,Kodoli			1,630.00	1,630.00 Cr
SOHAM SCIENTIFIC	3,31,395.00 Cr	3,28,029.00	10,32,129.00	10,35,495.00 Cr
Sou P.P.Bhosale	18,245.00 Cr	18,245.00		
Spider World & Marketing Service Company		1,94,274.00	1,96,254.00	1,980.00 Cr
TDS Payable	9,471.00 Cr	14,083.00	4,612.00	
Unique Biological & Chemicals	3,91,300.00 Cr	3,59,832.00		31,468.00 Cr
UNISAFE GROUP		1,80,000.00	1,80,000.00	
Vikram Enterprises		3,79,616.00	3,79,616.00	
Vinsun Surgimed		28,462.00	28,462.00	
Vmedulife		1,70,000.00	1,70,000.00	
V & S Laboratory		70,568.00	76,568.00	6,000.00 Cr
YASH BOOKS		18,357.00	18,357.00	
Yashdeep Offset	473.00 Cr	58,247.00	1,06,010.00	48,236.00 Cr
Yashwant Medical Stores,Kodoli		578.00	578.00	
Yashwant Shikshan Prasarak Mandal (Mess)	1,300.00 Cr			1,300.00 Cr
Carried Over	1,22,57,077.99 Cr	1,53,25,330.00	1,61,88,876.75	1,31,20,624.74 Cr



(Signature)
Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) 20-21
Trial Balance : 1-Apr-2020 to 31-Mar-2021

Page 2

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	1,22,57,077.99 Cr	1,53,25,330.00	1,61,88,876.75	1,31,20,624.74 Cr
Yashwant Shikshan Prasarak Mandal	1,01,88,202.74 Cr		11,98,854.00	1,13,87,056.74 Cr
Fixed Assets	65,40,706.49 Dr	20,24,707.92	11,59,438.50	74,05,975.91 Dr
Moveable Property	65,40,706.49 Dr	20,24,707.92	11,59,438.50	74,05,975.91 Dr
Books & Library (25 %)	4,53,920.75 Dr	1,62,694.50	1,41,294.17	4,75,321.08 Dr
Chemicals	5,19,098.00 Dr	64,651.00	54,094.00	5,29,655.00 Dr
Computers (25 %)	2,05,233.37 Dr	1,11,980.00	67,050.50	2,50,162.87 Dr
Dead Stock & Furniture (15 %)	34,95,261.07 Dr	3,59,658.42	5,53,959.83	33,00,959.66 Dr
Glassware	2,65,801.00 Dr	13,603.00	1,269.00	2,78,135.00 Dr
Laboratory Equipment (15 %)	15,87,877.30 Dr	13,12,121.00	3,41,771.00	25,58,227.30 Dr
Sports Equipment	13,515.00 Dr			13,515.00 Dr
Investments		50,000.00		50,000.00 Dr
Kodoli Urban Bank F.D.-531000-1028 (Corpus Fund)		50,000.00		50,000.00 Dr
Current Assets	7,35,130.38 Dr	2,07,40,391.00	2,09,22,533.29	5,52,988.09 Dr
Cash-in-hand	536.00 Dr	67,69,876.00	67,69,114.00	1,298.00 Dr
Cash	536.00 Dr	67,69,876.00	67,69,114.00	1,298.00 Dr
Bank Accounts	51,538.53 Dr	1,25,95,157.50	1,24,11,564.12	2,35,131.91 Dr
HDFC Bank-50200032778031	15,001.00 Dr	1,11,67,663.50	1,10,75,261.68	1,07,402.82 Dr
The Kodoli Urban Co-Op. Bank Ltd. Kodoli - 00000549		5,40,000.00	5,21,871.20	18,128.80 Dr
Union Bank of India 577001010050249	36,537.53 Dr	8,87,494.00	8,14,431.24	1,09,600.29 Dr
Expenses Receivable	6,907.00 Dr	4,011.00	10,918.00	
Salary Advance	6,907.00 Dr	4,011.00	10,918.00	
University Exam Bills Receivable (University)	25,524.00 Cr	54,848.00		29,324.00 Dr
Vasantidevi Patil Institute of Pharmacy D Pharm	7,01,672.85 Dr	13,16,498.50	17,30,937.17	2,87,234.18 Dr
Indirect Incomes			37,623.50	37,623.50 Cr
Discount Received			37,623.50	37,623.50 Cr
Affiliation / Inspection		1,34,000.00		1,34,000.00 Dr
Affiliation & Processing Fees		1,34,000.00		1,34,000.00 Dr
Audit Fee		20,650.00		20,650.00 Dr
Audit Fee		5,500.00		5,500.00 Dr
D.S.C. Charges Paid		1,750.00		1,750.00 Dr
Labour Charges		10,000.00		10,000.00 Dr
Quarterly Tds Return Charges		3,400.00		3,400.00 Dr
Bank Intrest / Commission / Charges		3,970.12		3,970.12 Dr
Bank Commission		3,970.12		3,970.12 Dr
Communication Expenses		2,66,316.00		2,66,316.00 Dr
AMC Charges		7,500.00		7,500.00 Dr
Internet Charges		85,159.00		85,159.00 Dr
Postage Charges		3,657.00		3,657.00 Dr
Software Expenses		1,70,000.00		1,70,000.00 Dr
Conference and Seminar		2,27,974.00		2,27,974.00 Dr
Conference and Seminar Faculties		1,45,350.00		1,45,350.00 Dr
Conference and Seminar Faculties		55,350.00		55,350.00 Dr
Incentive Research Work		90,000.00		90,000.00 Dr
Conference and Seminar Student		82,624.00		82,624.00 Dr
Depreciation		11,00,622.17		11,00,622.17 Dr
Dep on Books & Library		1,41,294.17		1,41,294.17 Dr
Dep on Computer		64,808.00		64,808.00 Dr
Dep on Dead Stock & Furniture		5,52,749.00		5,52,749.00 Dr
Carried Over	49,81,241.12 Cr	3,98,93,961.21	3,83,08,472.04	33,95,751.95 Cr

continued ...



(Signature)

Principal

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



VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) 20-21
Trial Balance : 1-Apr-2020 to 31-Mar-2021

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	49,81,241.12 Cr	6,05,56,467.21	7,17,17,116.54	1,61,41,890.45 Cr
Mane Samruddhi Sanjay		85,000.00	46,434.00	38,566.00 Dr
Mohite Raviraj Rangrao		85,000.00	20,000.00	65,000.00 Dr
More Rushikesh Hanmant		85,000.00	36,000.00	49,000.00 Dr
Mulani Anisa Babasaheb		85,000.00	40,000.00	45,000.00 Dr
Nagonde Aniket Kallappa		85,000.00		85,000.00 Dr
Nalwade Sonali Somnath		85,000.00	65,000.00	20,000.00 Dr
Namdas Gayatri Dada		85,000.00		85,000.00 Dr
Pathankar Prajval Pratap		85,000.00	85,000.00	
Patil Mandar Sanjay		85,000.00	7,868.00	77,132.00 Dr
Patil Pranav Sunil		85,000.00	85,000.00	
Patil Raysing Subhash		85,000.00	65,000.00	20,000.00 Dr
Patil Rutuja Arun		85,000.00	46,434.00	38,566.00 Dr
Patil Rutuja Shivaji		85,000.00	46,434.00	38,566.00 Dr
Patil Shivali Vijaysinh		85,000.00	46,434.00	38,566.00 Dr
Patil Suryash Pandurang (T.F.W.S)		7,868.00	7,868.00	
Patil Viraj Pundlik		85,000.00	35,000.00	50,000.00 Dr
Phalke Pratiksha Sanjay		85,000.00	46,434.00	38,566.00 Dr
Powar Amey Sanjay		85,000.00	10,000.00	75,000.00 Dr
Rakte Tejas Ganesh		85,000.00	46,434.00	38,566.00 Dr
Sahekar Shruti Sudam		85,000.00	46,434.00	38,566.00 Dr
Salokhe Sanika Pravin		85,000.00	76,000.00	9,000.00 Dr
Salunkhe Aishwarya Arun		85,000.00	46,434.00	38,566.00 Dr
Samudre Gaurav Nitin		85,000.00	45,000.00	40,000.00 Dr
Sanade Saniya Mahamad (T.F.W.S)		7,868.00	7,500.00	368.00 Dr
Shaikh Sutar Sajida Raju		85,000.00	85,000.00	
Shete Nandini Prashant		85,000.00	80,000.00	5,000.00 Dr
Shinde Akanksha Ashok		85,000.00	85,010.00	10.00 Cr
Shinde Atharva Mahadev		85,000.00	46,434.00	38,566.00 Dr
Shinde Bharathi Raghunath		85,000.00	49,000.00	36,000.00 Dr
Solase Pradnya Sanjay		85,000.00	46,434.00	38,566.00 Dr
Suryawanshi Anuja Ashok		85,000.00		85,000.00 Dr
Sutar Neha Kiran		85,000.00		85,000.00 Dr
Vibhute Siddharth Sanjay		85,000.00	45,000.00	40,000.00 Dr
Waghmare Sayojita Sunil		85,000.00		85,000.00 Dr
Waghmare Amruta Arun		85,000.00		85,000.00 Dr
Yadav Asha Subhash		85,000.00	46,434.00	38,566.00 Dr
Pharmacy 2nd Year 20-21		67,21,797.00	41,53,877.00	25,67,920.00 Dr
Anjankar Pooja Bhaskar		80,000.00	43,801.00	36,199.00 Dr
Autade Prajakta Vasant		1,16,000.00	1,16,199.00	199.00 Cr
Bambugade Akanksha Ashok		80,000.00	45,001.00	34,999.00 Dr
Bandar Sana Mahamad		80,000.00	21,000.00	59,000.00 Dr
Bane Sanskruti Suresh		80,000.00	43,849.00	36,151.00 Dr
Bhosale Pavan Vasant		1,20,000.00	1,20,000.00	
Bodake Shubham Baburao		80,000.00	80,000.00	
Borage Amruta Shahaji		80,000.00	80,000.00	
Chavan Girish Rajesh		80,000.00		80,000.00 Dr
Chavan Yuvraj Prakash		1,05,000.00	1,05,000.00	
Chougale Arati Sahadev		1,16,000.00	80,199.00	35,801.00 Dr
Desai Sourabh Sharad		80,000.00	40,000.00	40,000.00 Dr
Devali Sakshi Satish		1,16,000.00	75,199.00	40,801.00 Dr
Dhole Vishal Datta		80,000.00	43,801.00	36,199.00 Dr
Carried Over	49,81,241.12 Cr	6,05,56,467.21	7,17,17,116.54	1,61,41,890.45 Cr




Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) 20-21
Trial Balance : 1-Apr-2020 to 31-Mar-2021

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	49,81,241.12 Cr	6,05,56,467.21	7,17,17,116.54	1,61,41,890.45 Cr
<i>Ugale Prachi Dinkar</i>		97,900.50	62,099.50	35,801.00 Dr
<i>Yadav Shital Sanjay</i>		80,000.00	25,000.00	55,000.00 Dr
Pharmacy 3rd Year 20-21		<u>46,91,010.50</u>	<u>37,55,423.75</u>	<u>9,35,586.75 Dr</u>
<i>Bagilgekar Abhijeet Vitthal</i>		1,00,500.00	73,908.75	26,591.25 Dr
<i>Bandel Omkar Bhaskar</i>		82,000.00	68,000.00	14,000.00 Dr
<i>Bilur Priya Ashok</i>		60,000.00	60,000.00	
<i>Chavan Patil Sonali Ashok</i>		1,14,000.00	87,545.00	26,455.00 Dr
<i>Chavan Soniya Sudhakar</i>		1,00,500.00	73,908.75	26,591.25 Dr
<i>Chougule Saurabh Shashikant</i>		95,000.00	68,908.75	26,091.25 Dr
<i>Doijad Rushikesh Mahesh</i>		60,000.00	60,000.00	
<i>Garade Akshay Tanaji</i>		60,000.00	60,000.00	
<i>Gavade Aniket Appaso</i>		60,000.00	60,000.00	
<i>Gawali Bhakti Sanjay</i>		86,727.50	60,272.50	26,455.00 Dr
<i>Ghatage Samrat Yashwant</i>		60,000.00	60,000.00	
<i>Gurav Rohan Jaggnath</i>		60,000.00	60,000.00	
<i>Hande Aniket Babaso</i>		60,000.00	30,000.00	30,000.00 Dr
<i>Holmukhe Shraddha Sunil</i>		90,167.50	31,167.50	59,000.00 Dr
<i>Jadhav Dipali Bajirang</i>		77,727.50	5,455.00	72,272.50 Dr
<i>Jambhale Pooja Dattatray</i>		60,000.00	60,000.00	
<i>Jamdar Kais Siraj</i>		60,000.00	60,000.00	
<i>Kadam Komal Namdev</i>		60,000.00	60,000.00	
<i>Kale Mahesh Hanumant</i>		60,000.00	61,000.00	1,000.00 Cr
<i>Kalubarme Prathmesh Dagadu</i>		60,000.00	40,000.00	20,000.00 Dr
<i>Kambale Ranjana Ganpati</i>		1,20,000.00	30,167.50	89,832.50 Dr
<i>Kamble Rahul Rajendra</i>		80,167.50	30,167.50	50,000.00 Dr
<i>Kamble Sayali Vijay</i>		1,10,000.00	60,000.00	50,000.00 Dr
<i>Kokate Amruta Ankush</i>		60,000.00	60,000.00	
<i>Kshirsagar Ram Bhimrao</i>		60,000.00	60,001.00	1.00 Cr
<i>Kumbhar Aniket Subhash</i>		60,000.00	60,000.00	
<i>Mali Shalaka Shashikant</i>		60,000.00	60,000.00	
<i>Maske Ankita Ashok</i>		60,000.00	60,000.00	
<i>Mhetre Abhishek Basappa</i>		92,727.50	66,607.50	26,120.00 Dr
<i>More Akash Shivaji</i>		60,000.00	60,000.00	
<i>Mujawar Raj Bandenawaj</i>		96,833.00	96,833.00	
<i>Nadaf Namira Amir Khan</i>		73,091.25	33,000.00	40,091.25 Dr
<i>Narkhedkar Suyash Rajan</i>		95,455.00	56,880.00	38,575.00 Dr
<i>Navale Nikhil Rajgonda</i>		60,000.00	60,000.00	
<i>Omase Aniket Sambhaji</i>		60,000.00	60,000.00	
<i>Paralikar Aishwarya Ganpati</i>		1,00,000.00	60,000.00	40,000.00 Dr
<i>Patil Ajita Ananda</i>		99,500.00	73,636.25	25,863.75 Dr
<i>Patil Amrut Anil</i>		60,000.00	59,000.00	1,000.00 Dr
<i>Patil Anjali Pundalik</i>		90,000.00	45,000.00	45,000.00 Dr
<i>Patil Anuja Nivas</i>		60,000.00	60,000.00	
<i>Patil Arati Sarjerao</i>		60,000.00	60,000.00	
<i>Patil Mayur Mohan</i>		60,000.00	60,000.00	
<i>Patil Monika Rajaram</i>		60,000.00	80,000.00	20,000.00 Cr
<i>Patil Pradyana Bharat</i>		76,000.00	91,272.50	15,272.50 Cr
<i>Patil Pranali Prakash</i>		60,000.00	60,001.00	1.00 Cr
<i>Patil Pratik Dhulgaunda</i>		60,000.00	50,000.00	10,000.00 Dr
<i>Patil Rutuja Mansing</i>		60,000.00	60,000.00	
<i>Patil Saket Shrikant</i>		80,000.00	75,272.50	4,727.50 Dr
Carried Over	49,81,241.12 Cr	6,05,56,467.21	7,17,17,116.54	1,61,41,890.45 Cr

continued ...



(Signature)
Principal

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



VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) 20-21
Trial Balance : 1-Apr-2020 to 31-Mar-2021

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	49,81,241.12 Cr	6,05,56,467.21	7,17,17,116.54	1,61,41,890.45 Cr
Patil Sakshi Vijay		1,14,000.00	87,545.00	26,455.00 Dr
Patil Sharwari Shashikant		60,000.00	60,000.00	
Patil Shubham Vilas		60,000.00	60,000.00	
Patil Shweta Mansing		60,000.00	1,00,000.00	40,000.00 Cr
Patil Shweta Sanjay		60,000.00	60,000.00	
Patil Suchitra Suresh		1,14,000.00	87,545.00	26,455.00 Dr
Patil Vijay Hindurao		1,00,900.00	73,908.75	26,991.25 Dr
Powar Indrajit Sharad		76,000.00	71,272.50	4,727.50 Dr
Rathod Suraj Fulchand		83,182.50	2,000.00	81,182.50 Dr
Shinde Aishwarya Shivaji		80,167.50	35,167.50	45,000.00 Dr
Shingate Pratik Shankar		60,000.00	60,000.00	
Varne Trupti Sunil		72,363.75	46,971.25	25,392.50 Dr
Yadav Nikhil Mahesh		90,000.00	63,008.75	26,991.25 Dr
Yadav Omkar Jalandar		60,000.00	60,000.00	
Yadav Vibhavari Jitendra		60,000.00	60,000.00	
Pharmacy Final Year 20-21		32,60,161.00	24,26,990.00	8,33,171.00 Dr
Bhusnar Shital Sitaram		1,19,955.00	60,330.00	59,625.00 Dr
Chhalwadi Afroj Shabbir		60,000.00	60,000.00	
Divatankar Anjali Bapurao		1,00,900.00	73,908.75	26,991.25 Dr
Dudhane Jyoti Sadashiv		1,55,545.00	60,420.00	95,125.00 Dr
Gaikwad Prajakta Sunil		60,000.00	60,000.00	
Gurav Prathmesh Nandkumar		73,091.25	41,238.25	31,853.00 Dr
Jadhav Neeta Ramrao		87,000.00	73,908.75	13,091.25 Dr
Jadhav Pooja Gunvant		90,000.00	49,092.75	40,907.25 Dr
Jadhav Rohini Sachin		1,03,463.75	60,908.75	42,555.00 Dr
Jadhav Ruchita Sanjay		1,51,455.00	32,727.50	1,18,727.50 Dr
Jadhav Sneha Anil		63,000.00	58,000.00	5,000.00 Dr
Kale Akash Brahmdev		87,249.50	60,272.50	26,977.00 Dr
Kamble Vibhusha Vijaykumar		60,000.00	60,001.00	1.00 Cr
Karale Shital Khandu		60,000.00	60,000.00	
Khot Priyanka Rajaram		60,000.00	60,000.00	
Khutale Sumit Dilip		1,00,563.75	73,908.75	26,655.00 Dr
Ladgaonkar Nikita Ashok		60,000.00	60,000.00	
Lad Monish Ananda		70,000.00	70,000.00	
Lotanker Pranali Sharad		60,000.00	60,000.00	
Lugade Mayuri Arvind		60,000.00	60,000.00	
Mali Shweta Shivaji		60,000.00	60,000.00	
Mohite Baburao Dinkar		60,000.00	60,000.00	
Mohite Komal Dagadu		1,00,900.00	73,908.75	26,991.25 Dr
Patel Aftab Imtiyaz		60,000.00	60,000.00	
Patil Aditi Subhash		1,00,864.00	73,908.75	26,955.25 Dr
Patil Babaso Subhash		60,000.00	60,000.00	
Patil Gourav Sanjay		60,000.00	56,000.00	4,000.00 Dr
Patil Janhavi Jaywant		1,30,000.00	70,000.00	60,000.00 Dr
Patil Shailaja Satish		1,00,363.75	73,308.75	27,055.00 Dr
Patil Shlesha Shrikant		60,000.00	60,000.00	
Patil Sushant Tanaji		60,000.00	60,000.00	
Pawar Nandini Vikram		60,000.00	60,000.00	
Pawar Shweta Tanaji		60,000.00	30,000.00	30,000.00 Dr
Pawar Supriya Abhangrao		1,19,455.00	60,331.00	59,124.00 Dr
Rokade Pooja Prakash		1,00,000.00	65,000.00	35,000.00 Dr
Carried Over	49,81,241.12 Cr	6,05,56,467.21	7,17,17,116.54	1,61,41,890.45 Cr



(Signature)
Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) 20-21
Trial Balance : 1-Apr-2020 to 31-Mar-2021

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	49,81,241.12 Cr	6,05,56,467.21	7,17,17,116.54	1,61,41,890.45 Cr
Gaikwad Arati Prakash		80,000.00		80,000.00 Dr
Gaikwad Prathmesh Madhukar		80,000.00	40,000.00	40,000.00 Dr
Jadhav Pranali Hanmant		80,000.00	30,000.00	50,000.00 Dr
Jadhav Pranali Ishwara		1,16,199.00	47,602.00	68,597.00 Dr
Jadhav Priti Dattaram		1,52,398.00	42,202.00	1,10,196.00 Dr
Jadhav Vedant Balaji		97,900.50	62,099.50	35,801.00 Dr
Joshi Ashray Samir		80,000.00		80,000.00 Dr
Kamble Nishikant Suresh		1,60,000.00	80,000.00	80,000.00 Dr
Kamble Shruti Rajaram		1,60,000.00	80,000.00	80,000.00 Dr
Kapase Shivani Bajirao		1,20,000.00	60,000.00	60,000.00 Dr
Kekare Anuja Dhajaji		80,000.00	80,000.00	
Khade Aditya Dilip		80,000.00	80,000.00	
Khot Avantika Ashok		80,000.00	40,000.00	40,000.00 Dr
Khude Sakshi Shankar		1,05,000.00	85,000.00	20,000.00 Dr
Koli Akanksha Valmik		1,52,398.00	79,930.00	72,468.00 Dr
Koli Pournima Arun		80,000.00	7,602.00	72,398.00 Dr
Koli Rushali Sanjay		1,52,398.00	80,330.00	72,068.00 Dr
Labade Soruabh Ananda		1,20,000.00	60,000.00	60,000.00 Dr
Mahapure Mahima Anil		1,20,165.00	40,165.00	80,000.00 Dr
Misalkar Rushikesh Keru		80,000.00	43,800.00	36,200.00 Dr
Mohite Shewta Nandkumar		99,000.00	79,000.00	20,000.00 Dr
Mudgal Pritee Narayan		1,16,199.00	41,529.00	74,670.00 Dr
Mulla Muhammadzaid Shoukat		1,00,000.00	1,00,000.00	
Nikam Amruta Sarjerao		80,000.00	80,000.00	
Patil Anisha Ashok		1,16,000.00	80,199.00	35,801.00 Dr
Patil Cheten Dilip		80,000.00	43,000.00	37,000.00 Dr
Patil Dhananjay Bapu		1,16,000.00	80,199.00	35,801.00 Dr
Patil Jaydeep Vishwas		80,000.00	43,801.00	36,199.00 Dr
Patil Mahesh Prakash		80,000.00		80,000.00 Dr
Patil Nikhil Namdev		1,16,000.00	80,199.00	35,801.00 Dr
Patil Omkar Dattatray		80,000.00	80,000.00	
Patil Prajakta Santosh		86,875.00	86,875.00	
Patil Rajlaxmi Bapu		1,17,000.00	79,999.00	37,001.00 Dr
Patil Rutuja Rajesh		1,16,000.00	80,199.00	35,801.00 Dr
Patil Sakshi Dhanaji		80,000.00	80,000.00	
Patil Sarvesh Ashok		1,16,000.00	75,199.00	40,801.00 Dr
Patil Saurabh Suresh		98,165.00	44,000.00	54,165.00 Dr
Patil Somesh Satish		1,18,000.00	1,18,000.00	
Pawar Avinash Apparao		90,000.00	90,000.00	
Phulari Santosh Shankar		80,000.00	44,139.00	35,861.00 Dr
Powar Jeevan Vilas		97,900.50	62,099.50	35,801.00 Dr
Randive Shruti Sunil		1,16,000.00	80,199.00	35,801.00 Dr
Salgar Anjali Shivaji		80,000.00	7,602.00	72,398.00 Dr
Salokhe Vaishnavi Babasaheb		80,000.00	43,801.00	36,199.00 Dr
Sande Aishwarya Deepak		1,16,000.00	1,02,199.00	13,801.00 Dr
Sawant Sandesh Vishnu		1,10,000.00	70,000.00	40,000.00 Dr
Shingare Harish Nandkumar		80,000.00	80,000.00	
Sid Aishwarya Gajanan		80,000.00	80,000.00	
Sid Nita Rajaram		99,000.00	59,000.00	40,000.00 Dr
Tandale Rutuja Gajanan		97,900.50	62,429.50	35,471.00 Dr
Thombare Rohit Abaso		1,52,398.00	80,330.00	72,068.00 Dr
Carried Over	49,81,241.12 Cr	6,05,56,467.21	7,17,17,116.54	1,61,41,890.45 Cr



(Signature)
Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) 20-21
Trial Balance : 1-Apr-2020 to 31-Mar-2021

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	49,81,241.12 Cr	7,14,99,315.21	7,17,17,116.54	51,99,042.45 Cr
Salary-Teaching		78,75,095.00		78,75,095.00 Dr
Basic Pay		29,94,150.00		29,94,150.00 Dr
Dearness Allowance		34,35,356.00		34,35,356.00 Dr
Grade Pay		9,42,647.00		9,42,647.00 Dr
House Rent Allowance		3,90,200.00		3,90,200.00 Dr
Special Allowance		48,000.00		48,000.00 Dr
Vehicle Allowance		64,742.00		64,742.00 Dr
Social Gathering / Functions Expences / Welfare		1,48,719.00		1,48,719.00 Dr
Student Function		1,26,144.00		1,26,144.00 Dr
Academic Awards		45,000.00		45,000.00 Dr
Student Function		51,144.00		51,144.00 Dr
Student Inuction Program		30,000.00		30,000.00 Dr
Other Functions and Celebrations		22,575.00		22,575.00 Dr
University Fee Paid for Student		10,500.00		10,500.00 Dr
Eligibility Fee		10,500.00		10,500.00 Dr
Use Off		58,582.33		58,582.33 Dr
Use Off- Chemical		54,094.00		54,094.00 Dr
Use Off-Computer		2,242.50		2,242.50 Dr
Use Off-Dead Stock & Furniture		1,210.83		1,210.83 Dr
Use Off-Glassware		1,035.00		1,035.00 Dr
Income & Expenditure A/c	49,81,241.12 Dr			49,81,241.12 Dr
Grand Total		7,17,17,116.54	7,17,17,116.54	

EXAMINED AND FOUND CORRECT
FOR P. L. DAIV & ASSOCIATES



Prop. P. L. Daiv, B. Com. (Hons.), F. C. A.
Chartered Accountant M. No. 03657P

24 JUN 2021





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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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	15,91,118.00
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 Expenses	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		

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(Signature)

Principal

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



VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

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			
Magazine, Journals, Periodicals Etc. Subscription	1,27,606.00		1,27,606.00
Meeting Expences			31,713.00
Acadamic Meeting Exp	7,364.00		
Travelling & Conveyance-Offical Purpose	24,349.00		
Other Education Expences			
Other Exp (Exp Related to Students)			43,105.00
Apatkalin Nidhi	2,400.00		
Kalyan Nidhi (Student Development Fee)	4,050.00		
Lead College Fee	24,000.00		
RS II Licence Renewal Fee	525.00		
Student I Card	3,490.00		
Youth Festival Fund	8,640.00		
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



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

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

24 JUN 2024

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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

Balance Sheet
1-Apr-2020 to 31-Mar-2021

Liabilities		Assets	
as at 31-Mar-2021		as at 31-Mar-2021	
Loans (Liability)		Capital Account	
Current Liabilities		Fixed Assets	
Expenses Payable	17,33,568.00	Moveable Property	74,05,975.91
Yashwant Shikshan Prasarak Mandal	1,13,87,056.74		
	1,31,20,624.74	Investments	50,000.00
		Kodoli Urban Bank F.D.-531000-1028 (Corpus Fund)	50,000.00
		Current Assets	5,52,988.09
		Cash-in-hand	1,296.00
		Bank Accounts	2,35,131.91
		University Exam Bills Receivable (University)	29,324.00
		Vasantidevi Patil Institute of Pharmacy D.Pharm	2,87,234.18
		Excess of expenditure over income	51,11,660.74
		Opening Balance	49,81,241.12
		Current Period	1,30,419.62
Total	1,31,20,624.74	Total	1,31,20,624.74

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



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

24 JUN 2021



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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

2021-2022



Principal

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



P.L.DAIV & ASSOCIATES
B.com (Hon.) F.C.A.
CHARTERED ACCOUNTANTS
Membership No. 36578
Gala No.7, Vishwakarma Shopping Center 1461
C ward Laxmipuri - Kolhapur 416002

Contact No- 9422046484
email id : pldaiv4620@gmail.com

Ref No. 1111/2022

Date : 25/06/2022

INTERNAL AUDIT REPORT FOR F.Y. 01/04/21 TO 31/03/22

With reference to Appointment letter of Shri.Yashwant Shikshan Prasarak Mandal,Kodoli as a Internal Auditor of VASANTIDEVI PATIL INSTITUTE OF PHARMACY, KODOLI (B.PHARMACY)

I have Completed Internal Audit work of college for F.Y. 2021-2022

- 1) I have checked Balance Sheet, Income & Expenditure A/c for the year ended as on 31/03/2022
- 2) I have checked all payments vouchers, receipts voucher, purchase bills, salary sheets, provident fund challans, income tax paid challans, professional tax paid challans and found correct.
- 3) **I have also checked all accounting Register's of college.**
1. Cash Book 2. Bank Book 3. Journal Register 4. Day Book etc.
- 4) College has kept all Accounting work by financial software i.e. Tally ERP-9 for day today Accounting work and all Accounting work is done by computer system.
- 5) In my opinion proper books of accounts have been kept by the College Management as per Rules.
- 6) I have obtained all the information and explanation which, to the best of my knowledge and belief where necessary for the purpose of the Internal Audit.
- 7) **I have checked all Asset Register's**
 - 1) Dead Stock & Furniture 2) Machinery 3) Laboratory Equipment 4) Books & Library 5) Sports equipments etc. and they all are tally with balance sheet amount as on 31/03/2022
 - 2) The books of accounts are maintained in accordance with applicable standards.
 - 3) I have enclosed all the Financial Statements which certified by me as an Internal Auditor for the period for 01/04/2021 to 31/03/2022.




Principal

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



FOR P. L. DAIV & ASSOCIATES


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

25 JUN 2022

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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

Trial Balance

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Page 1
		Debit	Credit	Closing Balance
Current Liabilities	1,31,20,624.74 Cr	2,38,89,740.75	2,69,83,050.75	1,62,13,934.74 Cr
Expenses Payable	17,32,268.00 Cr	2,31,18,075.75	2,56,81,677.75	42,95,870.00 Cr
A-1 Electricals		3,95,865.00	8,00,786.00	4,04,921.00 Cr
Akshay Lalaso Patil		1,37,391.00	4,62,368.00	3,24,977.00 Cr
Alpine Holiday's		25,024.00	25,024.00	
Anis Sports,Ichaikaranji			18,000.00	18,000.00 Cr
ASHOKA STATIONERS		73,489.00	75,109.00	1,620.00 Cr
Aspiring Careers		1,77,300.00	2,08,170.00	30,870.00 Cr
Athenaeum Solutions Private Ltd,Mumbai		45,120.00	45,120.00	
Baleji Chemicals			13,358.00	13,358.00 Cr
Creative Radium			4,101.00	4,101.00 Cr
D4 GRAPHICS		17,014.00	17,014.00	
D.T.Associates			5,94,000.00	5,94,000.00 Cr
EBC Sch.		9,31,973.75	9,31,973.75	
Exam Fee	64,464.00 Cr	6,55,534.00	6,55,534.00	64,464.00 Cr
Fees Payable	42,003.00 Cr		80,201.00	1,22,204.00 Cr
Flipkart		25,999.00	25,999.00	
Gajanan Fabricaters		21,840.00	21,840.00	
Giri Gas Sarvices		2,01,148.00	2,03,966.00	2,818.00 Cr
Hari Om Glass & Plywood Hardware	10,000.00 Cr	10,000.00		
Hindratna Printers		3,500.00	3,500.00	
Hitech Computers	17,060.00 Cr	3,67,370.00	3,50,310.00	
Income Tax		4,29,696.00	4,29,696.00	
Inventi Journals	7,980.00 Cr	24,206.00	16,226.00	
Karan Manufacturing Company		2,99,871.00	2,99,871.00	
Lokmat Media Pvt Ltd		24,570.00	24,570.00	
Mauli Construction Labour Contractor's	28,668.00 Cr	28,668.00		
Mayuri Offset		13,275.00	13,275.00	
Mehta Communications		3,561.00	3,561.00	
Mirror Printing Press,Kolhapur			76,428.00	76,428.00 Cr
Namdev Kondiba Patil			2,29,680.00	2,29,680.00 Cr
Nathuram Tukaram Shiralkar		26,017.00	2,77,900.00	2,51,883.00 Cr
Natural Marbles		1,07,000.00	4,10,016.00	3,03,016.00 Cr
N.H.Traders	2,23,949.00 Cr	2,23,949.00		
Nirali Prakashan,Pune		61,163.00	61,163.00	
N.N.MEDICAL BOOKS		84,041.00	2,42,211.00	1,58,170.00 Cr
N.S.S.Exp Grants 20-21		9,870.00	9,870.00	
N.S.S.Exp Payable 21-22			590.00	590.00 Cr
OM Aluminium and Glass		4,16,645.00	4,74,949.00	58,304.00 Cr
Om Furnishings		38,532.00	38,532.00	
Om Ganesh Photo Studio	1,215.00 Cr	2,505.00	1,290.00	
Parth Sales Service Kolhapur		66,727.00	66,727.00	
PATIL TRADERS	51,358.00 Cr	51,358.00		
Professional Tax		63,100.00	63,100.00	
Provident Fund Payable		4,27,174.00	4,27,174.00	
PSP TechnoCADD		6,01,800.00	6,01,800.00	
PYP Credit Society		6,07,800.00	6,10,500.00	2,700.00 Cr
Research Grants			10,000.00	10,000.00 Cr
Rk Printers		11,200.00	11,200.00	
Carried Over	1,31,20,624.74 Cr	2,38,89,740.75	2,69,83,050.75	1,62,13,934.74 Cr



(Signature)

Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) 21-22

Trial Balance : 1-Apr-2021 to 31-Mar-2022

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	51,11,660.74 Cr	9,69,20,792.36	11,26,67,877.13	2,08,58,745.51 Cr
Other Income				
Discount Received		0.32	1,92,156.00	1,92,155.68 Cr
Research & Consultancy Fee		0.32	1,81,556.00	1,81,555.68 Cr
Sale of Scrap Material			2,500.00	2,500.00 Cr
			8,100.00	8,100.00 Cr
Printing and Stationary				
Other Stationary		1,91,230.00		1,91,230.00 Dr
Prospectus Printing		1,85,030.00		1,85,030.00 Dr
		6,200.00		6,200.00 Dr
Property Insurance				
INSURANCE (CHEMICAL,EQUIP.FURNITURE,BOOKS)		10,714.00		10,714.00 Dr
		10,714.00		10,714.00 Dr
Repairs and Maintenance				
Electrical Material Exp		28,08,934.68		28,08,934.68 Dr
Furniture Equipment Computer Maintenance		7,48,597.00		7,48,597.00 Dr
Repairs & Maintenance (Building)		68,131.00		68,131.00 Dr
		19,92,206.68		19,92,206.68 Dr
Salaries & Allowances				
Salary (Non Teaching)		1,26,25,945.00		1,26,25,945.00 Dr
Basic Pay (Non Teaching)		24,34,770.00		24,34,770.00 Dr
Dearness Allowance (Non Teaching)		9,10,438.00		9,10,438.00 Dr
Grade Pay (Non Teaching)		11,69,894.00		11,69,894.00 Dr
House Rent Allowance (Non Teaching)		2,31,212.00		2,31,212.00 Dr
Vehicle Allowance (Non Teaching)		1,14,164.00		1,14,164.00 Dr
		9,062.00		9,062.00 Dr
Salary-Teaching		97,64,001.00		97,64,001.00 Dr
Basic Pay		34,89,525.00		34,89,525.00 Dr
Dearness Allowance		46,25,929.00		46,25,929.00 Dr
Grade Pay		10,89,438.00		10,89,438.00 Dr
House Rent Allowance		4,56,073.00		4,56,073.00 Dr
Special Allowance		24,000.00		24,000.00 Dr
Vehicle Allowance		79,036.00		79,036.00 Dr
P.F.Contribution		4,27,174.00		4,27,174.00 Dr
Social Gathring / Functions Expences / Welfare				
Alumni Expenses		1,99,720.00		1,99,720.00 Dr
Other Functions and Celebrations		12,000.00		12,000.00 Dr
Staff Training & Welfare Exp.		3,240.00		3,240.00 Dr
Student Competition		40,216.00		40,216.00 Dr
Student Function		5,900.00		5,900.00 Dr
Student Gathring Expences		54,031.00		54,031.00 Dr
Student Sport Activities & Gymkhana Expenses		76,240.00		76,240.00 Dr
		8,093.00		8,093.00 Dr
Use Off				
Use Off- Chemical		1,02,696.77		1,02,696.77 Dr
Use Off-Dead Stock & Furniture		76,450.00		76,450.00 Dr
Use Off- Glassware		2,552.45		2,552.45 Dr
Use Off-Laboratory Equipments		20,828.00		20,828.00 Dr
Use Off- Sports Equipment		1,621.32		1,621.32 Dr
		1,245.00		1,245.00 Dr
Income & Expenditure A/c	51,11,660.74 Dr			51,11,660.74 Dr
Grand Total		11,28,60,033.13	11,28,60,033.13	



(Signature)
Principal

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



**EXAMINED AND FOUND CORRECT
FOR P. L. DAIV & ASSOCIATES**

(Signature)

Prop. P. L. Daiv, B. Com. (Hons.), F. C. A.
Chartered Accountant M. No. 222526

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) 21-22
Trial Balance : 1-Apr-2021 to 31-Mar-2022

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	51,11,660.74 Cr	9,60,19,605.36	11,25,69,777.13	2,16,61,832.51 Cr
Patil Shivraj Bhaskar		60,000.00	60,000.00	
Patil Shubham Viles		60,000.00	60,000.00	
Patil Shweta Mansing		80,000.00	1,20,000.00	40,000.00 Cr
Patil Shweta Sanjay		60,000.00	60,000.00	
Patil Suchitra Suresh		86,455.00	50,636.25	35,818.75 Dr
Patil Vijay Hindurao		86,991.25	46,636.25	40,355.00 Dr
Powar Indrajit Sharad		84,727.50	57,636.25	27,091.25 Dr
Rathod Suraj Fulchand		1,41,182.50	87,942.50	53,240.00 Dr
Shinde Aishwarya Shivaji		1,05,000.00	29,832.50	75,167.50 Dr
Shingate Pratik Shankar		60,000.00	60,000.00	
Varne Trupti Sunil		85,392.50	60,607.50	24,785.00 Dr
Yadav Nikhil Mahesh		86,991.25	46,636.25	40,355.00 Dr
Yadav Omkar Jalandar		60,000.00	60,000.00	
Yadav Vibhavari Jitendra		60,000.00	60,000.00	
Tuition Fees			1,88,81,118.00	1,88,81,118.00 Cr
Tuition Fee 4 Th Year			37,07,088.00	37,07,088.00 Cr
Tuition Fees 1 St Year			46,20,594.00	46,20,594.00 Cr
Tuition Fees 2 Nd Year			56,22,292.00	56,22,292.00 Cr
Tuition Fees 3 Rd Year			49,31,144.00	49,31,144.00 Cr
Fees Receivable 20-21		86,789.00	71,35,755.50	70,48,966.50 Cr
Insurance		55,401.00		55,401.00 Dr
Building Insurance		46,403.00		46,403.00 Dr
Staff Insurance		8,998.00		8,998.00 Dr
Laboratory Material and Other Consumable for Colleg		1,020.00		1,020.00 Dr
Laboratory Material		1,020.00		1,020.00 Dr
Magazine, Journals, Periodicals Etc. Subscription		4,56,114.00		4,56,114.00 Dr
Magazine, Journals, Periodicals Etc. Subscription		4,56,114.00		4,56,114.00 Dr
Meeting Expences		1,35,404.00		1,35,404.00 Dr
Other Meeting Exp		27,512.00		27,512.00 Dr
Academic Meeting Exp		27,512.00		27,512.00 Dr
Travelling & Conveyance -Official Purposes		1,07,892.00		1,07,892.00 Dr
Advertisement for Admission		16,608.00		16,608.00 Dr
Travelling & Conveyance-Official Purpose		91,284.00		91,284.00 Dr
Other Exp (Exp Related to Students)		2,53,248.00	98,100.00	1,55,148.00 Dr
N.S.S.Exp		60,074.00	23,100.00	36,974.00 Dr
N.S.S. Exp		3,195.00		3,195.00 Dr
NSS Exp 21-22		25,993.00	7,350.00	18,643.00 Dr
N.S.S.Exp Special Camp		30,886.00	15,750.00	15,136.00 Dr
Apatkalin Nidhi		4,740.00		4,740.00 Dr
Expenses Related to Student		3,150.00		3,150.00 Dr
Faculty Development Programme		2,430.00		2,430.00 Dr
Induction Programme		785.00		785.00 Dr
Industrial Tour		30,450.00		30,450.00 Dr
Kalyan Nidhi (Student Development Fee)		13,850.00		13,850.00 Dr
Lead College Activity		82,326.00	75,000.00	7,326.00 Dr
Lead College Fee		27,700.00		27,700.00 Dr
Student I Card		1,290.00		1,290.00 Dr
Vaidyakiya Madat Nidhi		1,600.00		1,600.00 Dr
Youth Festival Fund		11,003.00		11,003.00 Dr
Youth Hostel Nidhi		13,850.00		13,850.00 Dr
Carried Over	51,11,660.74 Cr	9,69,20,792.36	11,26,67,877.13	2,08,58,745.51 Cr



(Signature)
Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) 21-22
Trial Balance : 1-Apr-2021 to 31-Mar-2022

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	51,11,660.74 Cr	9,60,19,605.36	11,25,69,777.13	2,16,61,832.51 Cr
Bandal Omkar Bhaskar		74,000.00	74,000.00	
Bilur Priya Ashok		60,000.00	60,000.00	
Chavan Patil Sonali Ashok		86,455.00	46,636.25	39,818.75 Dr
Chavan Soniya Sudhakar		86,591.25	46,636.25	39,955.00 Dr
Chougule Saurabh Shashikant		86,091.25	33,000.00	53,091.25 Dr
Doijad Rushikesh Mahesh		60,000.00	60,000.00	
Garade Akshay Tanaji		60,000.00	60,000.00	
Gavade Aniket Appaso		60,000.00	60,000.00	
Gawali Bhakti Sanjay		86,455.00	60,002.50	26,452.50 Dr
Ghatage Samrat Yashwant		60,000.00	60,000.00	
Gurav Rohan Jaggnath		60,000.00	60,000.00	
Hande Aniket Babaso		90,000.00	90,000.00	
Holmukhe Shraddha Sunil		1,19,000.00	29,832.50	89,167.50 Dr
Jadhav Dipali Bajirang		1,32,272.50	87,942.50	44,330.00 Dr
Jambhale Pooja Dattatray		60,000.00	60,000.00	
Jamdar Kais Siraj		60,000.00	60,000.00	
Kadam Komal Namdev		60,000.00	60,000.00	
Kale Mahesh Hanumant		60,000.00	67,833.00	7,833.00 Cr
Kalubarme Prathmesh Dagadu		80,000.00	60,000.00	20,000.00 Dr
Kambale Ranjana Ganpati		1,69,832.50	34,832.50	1,35,000.00 Dr
Kamble Rahul Rajendra		1,10,000.00	29,832.50	80,167.50 Dr
Kamble Sayali Vijay		1,10,000.00	60,000.00	50,000.00 Dr
Khandekar Rajwardhan Dhondiram		1,05,000.00	29,835.00	75,165.00 Dr
Kokate Amruta Ankush		60,000.00	60,000.00	
Kshirsagar Ram Bhimrao		60,001.00	60,001.00	
Kumbhar Aniket Subhash		60,000.00	60,000.00	
Mali Shalaka Shashikant		60,000.00	60,000.00	
Maske Ankita Ashok		60,000.00	60,000.00	
Mhetre Abhishek Basappa		86,120.00	60,607.50	25,512.50 Dr
More Akash Shivaji		60,000.00	60,000.00	
Mujawar Raj Bandenawaj		60,000.00	66,833.00	6,833.00 Cr
Nadaf Namira Amir Khan		1,00,091.25	74,578.75	25,512.50 Dr
Narkhedkar Suyash Rajan		98,575.00	27,272.50	71,302.50 Dr
Navale Nikhil Rajgonda		60,000.00	66,833.00	6,833.00 Cr
Omase Aniket Sambhaji		60,000.00	60,000.00	
Paralikar Aishwarya Ganpati		1,00,000.00	60,000.00	40,000.00 Dr
Patil Ajita Ananda		85,863.75	46,636.25	39,227.50 Dr
Patil Amrut Anil		61,000.00	60,000.00	1,000.00 Dr
Patil Anjali Pundalik		1,05,000.00	75,000.00	30,000.00 Dr
Patil Anuja Nivas		60,000.00	60,000.00	
Patil Arati Sarjerao		60,000.00	60,000.00	
Patil Mayur Mohan		60,000.00	60,000.00	
Patil Monika Rajaram		80,000.00	55,272.50	24,727.50 Dr
Patil Pradya Bharat		80,000.00	71,273.50	8,726.50 Dr
Patil Pranali Prakash		60,000.00	60,000.00	
Patil Pratik Dhulgaunda		70,000.00	70,000.00	
Patil Rushikesh Rajaram		60,000.00	60,000.00	
Patil Rutuja Mansing		60,000.00	60,000.00	
Patil Saket Shrikant		84,727.50	57,636.25	27,091.25 Dr
Patil Sakshi Vijay		86,455.00	73,636.25	12,818.75 Dr
Patil Sharvari Shashikant		60,000.00	60,000.00	
Carried Over	51,11,660.74 Cr	9,60,19,605.36	11,25,69,777.13	2,16,61,832.51 Cr




Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) 21-22

Trial Balance : 1-Apr-2021 to 31-Mar-2022

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	51,11,660.74 Cr	9,60,19,605.36	11,25,69,777.13	2,16,61,832.51 Cr
Jadhav Priti Dattaram		1,90,196.00	43,966.00	1,46,230.00 Dr
Jadhav Vedant Balaji		1,15,801.00	80,199.00	35,602.00 Dr
Joshi Ashray Samir		1,65,000.00	1,20,000.00	45,000.00 Dr
Kamble Nishikant Suresh		1,60,000.00	80,000.00	80,000.00 Dr
Kamble Shruti Rajaram		1,60,000.00	80,000.00	80,000.00 Dr
Kapase Shivani Bajirao		1,40,000.00	1,40,000.00	
Kekare Anuja Dhajaji		80,000.00	60,000.00	20,000.00 Dr
Khade Aditya Dilip		80,000.00	60,000.00	20,000.00 Dr
Khot Avantika Ashok		1,20,000.00	1,20,000.00	
Khude Sakshi Shankar		1,00,000.00	1,00,000.00	
Koli Akanksha Valmik		1,52,468.00	44,366.00	1,08,102.00 Dr
Koli Pourmima Arun		1,57,398.00	43,801.00	1,13,597.00 Dr
Koli Rushali Sanjay		1,52,068.00	43,801.00	1,08,267.00 Dr
Labade Soruabh Ananda		1,40,000.00	60,000.00	80,000.00 Dr
Mahapure Mahima Anil		1,60,000.00	39,835.00	1,20,165.00 Dr
Misalkar Rushikesh Keru		1,21,200.00	61,899.50	59,300.50 Dr
Mohite Shewta Nandkumar		1,00,000.00	50,000.00	50,000.00 Dr
Mudgal Pritee Narayan		1,54,670.00	46,401.00	1,08,269.00 Dr
Mulla Muhammadzaid Shoukat		80,000.00	80,000.00	
Nikam Amruta Sarjerao		80,000.00	50,000.00	30,000.00 Dr
Patil Anisha Ashok		1,15,801.00	80,199.00	35,602.00 Dr
Patil Cheten Dilip		1,22,000.00	62,699.50	59,300.50 Dr
Patil Dhananjay Bapu		1,15,801.00	61,900.50	53,900.50 Dr
Patil Jaydeep Vishwas		1,21,199.00	62,900.50	58,298.50 Dr
Patil Mahesh Prakash		1,65,000.00	1,60,000.00	5,000.00 Dr
Patil Nikhil Namdev		1,15,801.00	61,900.50	53,900.50 Dr
Patil Omkar Dattatray		80,000.00	70,000.00	10,000.00 Dr
Patil Prajakta Santosh		80,000.00	86,875.00	6,875.00 Cr
Patil Rajlaxmi Bapu		1,17,001.00	62,699.50	54,301.50 Dr
Patil Rutuja Rajesh		1,15,801.00	61,899.50	53,901.50 Dr
Patil Sakshi Dhanaji		80,000.00	80,000.00	
Patil Sarvesh Ashok		1,20,801.00	61,900.50	58,900.50 Dr
Patil Saurabh Suresh		1,34,165.00	98,694.00	35,471.00 Dr
Patil Somesh Satish		80,000.00	50,000.00	30,000.00 Dr
Pawar Avinash Apparao		80,000.00	85,000.00	5,000.00 Cr
Phulari Santosh Shankar		1,15,861.00	36,529.00	79,332.00 Dr
Powar Jeevan Vilas		1,15,801.00	61,899.50	53,901.50 Dr
Randive Shruti Sunil		1,15,801.00	61,900.50	53,900.50 Dr
Salgar Anjali Shivaji		1,57,398.00	43,966.00	1,13,432.00 Dr
Salokhe Vaishnavi Babasaheb		1,21,199.00	61,899.50	59,299.50 Dr
Sande Aishwarya Deepak		93,801.00	62,099.50	31,701.50 Dr
Sawant Sandesh Vishnu		1,20,000.00	1,00,000.00	20,000.00 Dr
Shingare Harish Nandkumar		80,000.00	80,000.00	
Sid Aishwarya Gajanan		80,000.00	80,000.00	
Sid Nita Rajaram		1,20,000.00	90,000.00	30,000.00 Dr
Tandale Rutuja Gajanan		1,15,471.00	62,099.50	53,371.50 Dr
Thombare Rohit Abaso		1,52,068.00	43,801.00	1,08,267.00 Dr
Ugale Prachi Dinkar		1,15,801.00	61,900.50	53,900.50 Dr
Yadav Shital Sanjay		1,40,000.00	1,51,833.00	11,833.00 Cr
Pharmacy 4 Th Year		51,36,862.25	39,02,527.25	12,34,335.00 Dr
Bagilgekar Abhijeet Vitthal		86,591.25	46,636.25	39,955.00 Dr
Carried Over	51,11,660.74 Cr	9,60,19,605.36	11,25,69,777.13	2,16,61,832.51 Cr

continued ...




Principal

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



VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) 21-22
Trial Balance : 1-Apr-2021 to 31-Mar-2022

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	51,11,660.74 Cr	9,60,19,605.36	11,25,69,777.13	2,16,61,832.51 Cr
Patil Raysing Subhash		1,05,000.00	1,05,000.00	
Patil Rushikesh Suresh (DSP)		77,500.00		27,500.00 Dr
Patil Rutuja Arun		1,23,566.00	1,05,283.00	18,283.00 Dr
Patil Rutuja Shivaji		1,23,566.00	65,717.00	57,849.00 Dr
Patil Raturaj Vijaykumar (DSP)		77,500.00	46,500.00	31,000.00 Dr
Patil Shivali Vijaysinh		1,23,566.00	65,717.00	57,849.00 Dr
Patil Suyash Pandurang		7,868.00	7,868.00	
Patil Viraj Pundlik		1,35,000.00	39,283.00	95,717.00 Dr
Phalle Pratiksha Sanjay		1,23,566.00	85,000.00	38,566.00 Dr
Powar Amey Sanjay		1,60,000.00	1,60,000.00	
Rakte Tejas Ganesh		1,23,566.00	66,715.00	56,851.00 Dr
Sahekar Shruti Sudam		1,23,566.00	86,705.00	36,861.00 Dr
Salokhe Sanika Pravin		94,000.00	94,000.00	
Salunkhe Aishwarya Arun		1,23,566.00	65,783.00	57,783.00 Dr
Samudre Gaurav Nitin		1,25,000.00	1,25,000.00	
Sanade Saniya Mahamad		8,236.00	8,236.00	
Shaikh Sutar Sajida Raju		85,000.00	50,000.00	35,000.00 Dr
Shetake Jyoti Suryaji (DSP)		77,500.00	40,000.00	37,500.00 Dr
Shete Nandini Prashant		90,000.00	51,434.00	38,566.00 Dr
Shinde Akanksha Ashok		85,000.00	65,010.00	19,990.00 Dr
Shinde Atharva Mahadev		1,23,566.00	65,717.00	57,849.00 Dr
Shinde Bharathi Raghunath		1,21,000.00	65,717.00	55,283.00 Dr
Solase Pradnya Sanjay		1,23,566.00	65,717.00	57,849.00 Dr
Surwase Gitanjali Raghunath(DSP)		77,500.00	48,000.00	29,500.00 Dr
Suryawanshi Anuja Ashok		1,70,000.00	85,000.00	85,000.00 Dr
Suryawanshi Tejashree (DSP)		77,500.00	85,000.00	7,500.00 Cr
Sutar Neha Kiran		1,70,000.00	1,71,833.00	1,833.00 Cr
Vibhute Siddharth Sanjay		1,25,000.00	1,25,000.00	
Waghmare Sayojita Sunil		1,70,000.00	85,000.00	85,000.00 Dr
Waghmare Amruta Arun		1,70,000.00	85,000.00	85,000.00 Dr
Yadav Asha Subhash		1,23,566.00	65,717.00	57,849.00 Dr
Zende Sangram Suresh(DSP)		77,500.00	50,000.00	27,500.00 Dr
Pharmacy 3 Rd Year		80,13,119.00	48,84,093.50	31,29,025.50 Dr
Anjankar Pooja Bhaskar		1,21,199.00	80,330.00	40,869.00 Dr
Autade Prajakta Vasant		80,000.00	44,199.00	35,801.00 Dr
Bambugade Akanksha Ashok		1,14,999.00	45,000.00	69,999.00 Dr
Bandar Sana Mahamad		1,44,000.00	1,24,000.00	20,000.00 Dr
Bane Sanskruti Suresh		1,16,151.00	1,04,932.50	11,218.50 Dr
Bhosale Pavan Vasant		80,000.00	60,000.00	20,000.00 Dr
Bodake Shubham Baburao		80,000.00	60,000.00	20,000.00 Dr
Borage Amruta Shahaji		80,000.00	70,000.00	10,000.00 Dr
Chavan Girish Rajesh		1,65,000.00	85,000.00	80,000.00 Dr
Chavan Yuvraj Prakash		80,000.00	80,000.00	
Chougale Arati Sahadev		1,15,801.00	62,099.50	53,701.50 Dr
Desai Sourabh Sharad		1,25,000.00	80,000.00	45,000.00 Dr
Devali Sakshi Satish		1,20,801.00	61,900.50	58,900.50 Dr
Dhole Vishal Datta		1,21,199.00	61,900.50	59,298.50 Dr
Gaikwad Arati Prakash		1,65,000.00	39,835.00	1,25,165.00 Dr
Gaikwad Prathmesh Madhukar		1,25,000.00	1,20,000.00	5,000.00 Dr
Jadhav Pranali Hanmant		1,35,000.00	75,701.50	59,298.50 Dr
Jadhav Pranali Ishwara		1,48,597.00	80,330.00	68,267.00 Dr
Carried Over	51,11,660.74 Cr	9,60,19,605.36	11,25,69,777.13	2,16,61,832.51 Cr




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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	51,11,660.74 Cr	9,60,19,605.36	11,25,69,777.13	2,16,61,832.51 Cr
Vadd Shreya Ashok		77,500.00	7,868.00	69,632.00 Dr
Vanjole Shubhangi Bhimrao		77,500.00	7,500.00	70,000.00 Dr
Varekar Tejaswini Shashikant		77,500.00	12,000.00	65,500.00 Dr
Vhatkar Swarupa Dilip		77,500.00		77,500.00 Dr
Wadkar Sakshi Babaso (TFWS)		7,491.00	7,868.00	377.00 Cr
Yadav Shivam Ravikant		77,500.00	77,500.00	
Pharmacy 2 Nd Year		88,37,217.00	58,94,325.00	29,42,892.00 Dr
Arate Yash Kiran		1,70,000.00	41,647.50	1,28,352.50 Dr
Bansode Sushma Digambar		1,62,132.00	86,705.00	75,427.00 Dr
Bhatale Kajal Atul (DSP)		77,500.00	46,434.00	31,066.00 Dr
Chothe Aniket Arun		1,23,566.00	65,717.00	57,849.00 Dr
Chougale Sayali Shivaji		1,40,000.00	82,151.00	57,849.00 Dr
Dhale Swapnil Dhuldev		1,62,132.00	86,705.00	75,427.00 Dr
Dudhane Sakshi Umesh		1,62,132.00	46,434.00	1,15,698.00 Dr
Ghadge Siddhesh Vijay		95,000.00	45,000.00	50,000.00 Dr
Gharge Shweta Laxman		1,23,566.00	65,717.00	57,849.00 Dr
Gore Manali Mahesh		1,23,566.00	65,717.00	57,849.00 Dr
Gouraje Omkar Shivgonda		85,000.00	85,000.00	
Gurav Prathamesh Yashavant		1,25,000.00	1,25,000.00	
Hasabe Sakshi Sanjay (DSP)		77,500.00	7,868.00	69,632.00 Dr
Jadhav Avantika Ashok		85,000.00	85,000.00	
Jadhav Rohan Bhikaji		85,000.00	85,000.00	
Jadhav Sanika Sandip		85,000.00	85,000.00	
Jagtap Shubham Ashok		1,50,000.00	1,50,000.00	
Jamdade Aboli Sitaram		1,62,132.00	86,705.00	75,427.00 Dr
Kadam Vishvajeet Mahadev		85,000.00	85,000.00	
Kalaskar Shruti Sunil		1,10,000.00	1,10,000.00	
Khade Sarjerao Vijaykumar		1,62,132.00	47,286.50	1,14,845.50 Dr
Khandekar Rohit Sanjay		1,28,000.00	87,705.00	40,295.00 Dr
Khavare Rutuja Tukaram		85,000.00	85,000.00	
Khot Tushar Shashikant		1,50,000.00	1,50,000.00	
Khutale Abhishek Vasant		1,20,000.00	1,20,000.00	
Killedar Manswini Mansing		1,23,566.00	86,705.00	36,861.00 Dr
Koravi Poonam Balu (DSP)		77,500.00	7,868.00	69,632.00 Dr
Kudalkar Shreya Santosh		1,23,566.00	39,283.00	84,283.00 Dr
Kumbhar Shubham (DSP)		77,500.00	32,000.00	45,500.00 Dr
Lokhande Samiksha Chandrakant		1,23,566.00	65,717.00	57,849.00 Dr
Maddit Swati Ramesh		1,62,132.00	46,434.00	1,15,698.00 Dr
Mandal Ankita Nikhil (DSP)		77,500.00	70,000.00	7,500.00 Dr
Mane Komal Krishnat		1,23,566.00	65,717.00	57,849.00 Dr
Mane Samruddhi Sanjay		1,23,566.00	65,717.00	57,849.00 Dr
Mohite Raviraj Rangrao		1,50,000.00	1,15,000.00	35,000.00 Dr
More Rushikesh Hanmant		1,34,000.00	1,34,000.00	
Mulani Anisa Babasaheb		1,30,000.00	1,30,000.00	
Nagonde Aniket Kallappa		1,70,000.00	1,35,000.00	35,000.00 Dr
Nalwade Sonali Somnath		1,05,000.00	1,05,000.00	
Namdas Gayatri Dada		1,70,000.00	85,000.00	85,000.00 Dr
Pathankar Prajval Pratap		85,001.00	85,001.00	
Patil Janhavi Deepak (DSP)		77,500.00	46,434.00	31,066.00 Dr
Patil Mandar Sanjay		1,62,132.00	86,705.00	75,427.00 Dr
Patil Pranav Sunil		85,000.00	85,000.00	
Carried Over	51,11,660.74 Cr	9,60,19,605.36	11,25,69,777.13	2,16,61,832.51 Cr




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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	51,11,660.74 Cr	9,60,19,605.36	11,25,69,777.13	2,16,61,832.51 Cr
<i>Ekshinge Aditya Ashok</i>		77,500.00	85,000.00	7,500.00 Cr
<i>Farate Omprasad Satish</i>		77,500.00	77,751.00	251.00 Cr
<i>Gawali Padmaja Rajaram</i>		77,500.00	77,500.00	
<i>Ghatage Sanika Bajirao</i>		77,500.00	62,500.00	15,000.00 Dr
<i>Ghodake Yash Seyappa</i>		77,500.00	77,500.00	
<i>Hirwadekar Namarata Ramchandra</i>		77,500.00	77,500.00	
<i>Jadhav Sanika Santosh</i>		77,500.00	77,500.00	
<i>Jadhav Vishal Pralhaad</i>		77,500.00	77,500.00	
<i>Kachare Yogita Sanjay</i>		77,500.00	7,868.00	69,632.00 Dr
<i>Kamble Ankita Mohan</i>		77,500.00		77,500.00 Dr
<i>Kamble Anushka Babaso</i>		77,500.00	65,000.00	12,500.00 Dr
<i>Kamble Sanika Shashikant</i>		77,500.00		77,500.00 Dr
<i>Kharmate Malhari Chhagan</i>		77,500.00	7,868.00	69,632.00 Dr
<i>Khot Samruddhi Bhaskar</i>		77,500.00	77,500.00	
<i>Kolekar Swarup Sunil</i>		77,500.00	77,500.00	
<i>Kumbhar Pallevi Pradip</i>		77,500.00	77,500.00	
<i>Lagare Swarupa Sanjay</i>		77,500.00	77,500.00	
<i>Magdum Pranav Purushottam</i>		1,54,250.00	77,750.00	76,500.00 Dr
<i>Magdum Sahil Shivaji</i>		77,500.00	74,000.00	3,500.00 Dr
<i>Mahadik Priti Ankush</i>		77,500.00	77,500.00	
<i>Mali Omkar Mahesh</i>		77,500.00	77,500.00	
<i>Mali Sanika Anil</i>		77,500.00	77,500.00	
<i>Mane Swapnali</i>		77,500.00	77,750.00	250.00 Cr
<i>More Vaishnavi Ashok</i>		77,500.00	17,000.00	60,500.00 Dr
<i>Mule Vivek Satish</i>		77,500.00	42,500.00	35,000.00 Dr
<i>Nagtile Sakshi Namdeo</i>		77,500.00	77,500.00	
<i>Nerlekar Omkar Tukaram</i>		77,500.00	77,500.00	
<i>Nilaje Prathmesh Mahindra</i>		77,500.00	77,500.00	
<i>Parit Ritesh Rangrao</i>		77,500.00	30,000.00	47,500.00 Dr
<i>Patil Aditya Arvind</i>		77,500.00	77,500.00	
<i>Patil Amruta Balkrishan</i>		77,500.00	42,500.00	35,000.00 Dr
<i>Patil Anjali Ananda</i>		77,500.00	77,500.00	
<i>Patil Gayatri Balasaheb</i>		77,500.00	85,000.00	7,500.00 Cr
<i>Patil Harshwardhan Dadaso</i>		77,500.00	77,500.00	
<i>Patil Pradnya Duryodhan(TFWS)</i>		7,500.00	7,500.00	
<i>Patil Pranali Vishal</i>		77,500.00	77,500.00	
<i>Patil Prema Bajirao</i>		77,500.00	85,000.00	7,500.00 Cr
<i>Patil Ruturaj Sunil</i>		77,500.00	20,000.00	57,500.00 Dr
<i>Patil Shewta Babaso</i>		77,500.00	77,500.00	
<i>Patil Shradha Babasaheb</i>		77,500.00	77,500.00	
<i>Patil Snehal Dilip</i>		77,500.00	42,496.00	35,004.00 Dr
<i>Patil Snehal Sambhaji</i>		77,500.00	77,500.00	
<i>Patil Snehal Shivaji</i>		77,500.00	77,500.00	
<i>Patil Vyankatesh Kishor</i>		77,500.00	78,250.00	750.00 Cr
<i>Powar Ajinkya Nandkumar</i>		77,500.00	85,000.00	7,500.00 Cr
<i>Powar Sourabh Chandrakant</i>		77,500.00	85,500.00	8,000.00 Cr
<i>Powar Supriya Suresh</i>		77,500.00	77,500.00	
<i>Sawant Raviraj Ramrao</i>		77,500.00	77,500.00	
<i>Sawant Vaishnavi Shashikant (TFWS)</i>		7,491.00	7,868.00	377.00 Cr
<i>Shinde Shrikant Dattatray</i>		77,500.00		77,500.00 Dr
<i>Shinde Vivek Vitthal</i>		77,500.00	77,500.00	
Carried Over	51,11,660.74 Cr	9,60,19,605.36	11,25,69,777.13	2,16,61,832.51 Cr

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(Signature)
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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	51,11,660.74 Cr	6,78,27,048.86	6,51,77,549.88	24,62,161.76 Cr
Fee Regulating Authority Fee		15,000.00		15,000.00 Dr
Fee Regulating Authority Fees		15,000.00		15,000.00 Dr
Fees & Fines		2,81,77,556.50	4,73,92,227.25	1,92,14,670.75 Cr
Development Fees			19,97,091.00	19,97,091.00 Cr
Development Fee 4th Year			3,72,912.00	3,72,912.00 Cr
Development Fees 1 St Year			5,16,879.00	5,16,879.00 Cr
Development Fees 2 Nd Year			5,93,444.00	5,93,444.00 Cr
Development Fees 3 Rd Year			5,13,856.00	5,13,856.00 Cr
Fees Receivable		2,80,90,767.50	1,93,78,262.75	87,12,504.75 Dr
Fees Receivable Last Year		8,89,337.25	6,90,489.00	1,98,848.25 Dr
Bhusnar Shital Sitaram		59,625.00	33,272.50	26,352.50 Dr
Chopade Meghashri Shivaji		32,727.50		32,727.50 Dr
Chougale Pranoti Prabhakar		10,000.00		10,000.00 Dr
Divatankar Anjali Bapurao		26,991.25	27,272.25	281.00 Cr
Dudhane Jyoti Sadashiv		95,125.00	27,272.50	67,852.50 Dr
Gurav Prathmesh Nandkumar		31,853.00	33,236.25	1,383.25 Cr
Jadhav Neeta Ramesh		26,455.00	27,273.25	818.25 Cr
Jadhav Pooja Gunvant		40,907.25	13,636.25	27,271.00 Dr
Jadhav Rohini Sachin		42,555.00	24,686.25	17,868.75 Dr
Jadhav Ruchita Sanjay		1,18,727.50	54,875.00	63,852.50 Dr
Jadhav Sneha Anil		5,000.00	5,000.00	
Kadam Avinash Prakash			272.50	272.50 Cr
Kale Akash Brahmdev		26,977.00	27,272.50	295.50 Cr
Kamble Riddhesh Rajkumar			10,000.00	10,000.00 Cr
Kamble Vibhusha Vijaykumar		1.00	1.00	
Khutale Sumit Dilip		26,655.00	13,636.25	13,018.75 Dr
Mohite Komal Dagadu		27,000.25	27,000.25	
Patil Aditi Subhash		26,955.25	13,636.25	13,319.00 Dr
Patil Gourav Sanjay		4,000.00	4,000.00	
Patil Janhavi Jaywant		60,000.00	60,000.00	
Patil Shailaja Satish		27,055.00	27,272.25	217.25 Cr
Pawar Shweta Tanaji		30,000.00	30,000.00	
Pawar Supriya Abhangrao		59,124.00	54,875.00	4,249.00 Dr
Rokade Pooja Prakash		35,000.00	90,156.00	55,156.00 Cr
Sangar Limkar Onkar Suresh		45,580.00	54,537.50	8,957.50 Cr
Sawant Srushti Balasaheb		26,991.25	27,273.25	282.00 Cr
Sutar Kunal Dnyandev		4,000.00	4,000.00	
Yedage Pankaj Dada		32.00	32.00	
Pharmacy 1st Year		52,14,232.00	40,06,828.00	12,07,404.00 Dr
Abuj Narayan Ramkishan		77,500.00	77,750.00	250.00 Cr
Agare Nikita Sandip		77,500.00	77,750.00	250.00 Cr
Bhedase Sayali Sanjay		77,500.00	78,750.00	1,250.00 Cr
Bhosale Pranoti Samadhan		77,500.00	77,500.00	
Chavan Ranjeet Mansing		77,500.00	77,500.00	
Chorage Pratik Sharad		77,500.00		77,500.00 Dr
Choudhari Aditya Subhash		77,500.00	7,491.00	70,009.00 Dr
Chougale Komal Raosaheb		77,500.00	77,750.00	250.00 Cr
Chougale Prerana Ashok		77,500.00	85,500.00	8,000.00 Cr
Desai Rutuja Satish		77,500.00	77,500.00	
Deshmane Prathmesh Sanjay		77,500.00		77,500.00 Dr
Dhole Prajyoti Pandurang		77,500.00	77,500.00	
Carried Over	51,11,660.74 Cr	9,60,19,605.36	11,25,69,777.13	2,16,61,832.51 Cr





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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	51,11,860.74 Cr	6,45,51,902.50	6,46,61,848.88	52,21,607.12 Cr
Bank Accounts	2,35,131.91 Dr	2,15,00,619.00	2,16,21,783.26	1,13,967.65 Dr
HDFC Bank-50200032778031	1,07,402.82 Dr	1,90,55,700.00	1,91,59,412.92	3,689.90 Dr
The Kodoli Urban Co-Op. Bank Ltd 002220100000549	18,128.80 Dr	17,76,208.00	17,60,175.80	34,161.00 Dr
Union Bank of India 577001010050249	1,09,600.29 Dr	6,68,711.00	7,02,194.54	78,116.75 Dr
Expenses Receivable	29,324.00 Dr	2,13,859.00	56,879.00	1,86,304.00 Dr
Advance (Suraj T. Jadhav)		10,555.00	10,555.00	
N.S.S.Exp Receivable		7,350.00		7,350.00 Dr
N.S.S.Exp Receivable (Special Camp)		15,750.00		15,750.00 Dr
Tasalmat (Shivaji University Exam.)		17,000.00	17,000.00	
University Exam Bill 20-21		53,413.00		53,413.00 Dr
University Exam Bill 21-22 (Odd Sem)		57,039.00		57,039.00 Dr
University Exam Bill Receivable (21-22 Even)		52,752.00		52,752.00 Dr
University Exam Bills Receivable (University)	29,324.00 Dr		29,324.00	
Vasantidevi Patil Institute of Pharmacy D Pharm	2,87,234.18 Dr	52,04,142.75	53,65,041.50	1,26,335.43 Dr
Admission Regulating Authority		79,600.00		79,600.00 Dr
Admission Regulating Authority		79,600.00		79,600.00 Dr
Advertisement		95,650.00		95,650.00 Dr
Advertisement for Admissions		30,932.00		30,932.00 Dr
Advertisement for Recruitment Staff		59,718.00		59,718.00 Dr
Changes in Staff		5,000.00		5,000.00 Dr
Affiliation / Inspection		6,80,600.00	5,15,700.00	1,64,900.00 Dr
Affiliation & Processing Fees		6,80,600.00	5,15,700.00	1,64,900.00 Dr
Audit Fee		31,140.00		31,140.00 Dr
Audit Fee		26,000.00		26,000.00 Dr
Quarterly Tds Return Charges		5,140.00		5,140.00 Dr
Bank Intrest / Commission / Charges		4,262.76	1.00	4,261.76 Dr
Bank Commission		4,262.76	1.00	4,261.76 Dr
Communication Expenses		72,171.60		72,171.60 Dr
Internet Charges		13,317.00		13,317.00 Dr
Postage Charges		3,154.60		3,154.60 Dr
Software & Internet Exp		43,700.00		43,700.00 Dr
Website Renewal Fee		12,000.00		12,000.00 Dr
Conference and Seminar		2,37,660.00		2,37,660.00 Dr
Conference and Seminar Faculties		500.00		500.00 Dr
Conference and Seminar Student		2,37,160.00		2,37,160.00 Dr
Depreciation		14,67,352.00		14,67,352.00 Dr
Dep on Books & Library		2,04,259.00		2,04,259.00 Dr
Dep on Computer		62,604.00		62,604.00 Dr
Dep on Dead Stock & Furniture		6,62,439.00		6,62,439.00 Dr
Dep on Laboratory Equipments		5,38,050.00		5,38,050.00 Dr
Establishment Expenses		6,06,710.00		6,06,710.00 Dr
Cleaning Exp		2,75,303.00		2,75,303.00 Dr
Cleaning Exp		2,74,673.00		2,74,673.00 Dr
Covid-19 Precaution Material		630.00		630.00 Dr
Electricity Expenses		1,930.00		1,930.00 Dr
Fuel Expenses		7,567.00		7,567.00 Dr
Gardening		2,94,160.00		2,94,160.00 Dr
Transport Charges		27,750.00		27,750.00 Dr
Carried Over	51,11,860.74 Cr	6,78,27,048.86	6,51,77,549.88	24,62,161.76 Cr



(Signature)

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

Vasantidevi Patil Institute of Pharmacy (B.Pharm) 21-22

Trial Balance : 1-Apr-2021 to 31-Mar-2022

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	1,31,20,624.74 Cr	2,38,89,740.75	2,69,83,050.75	1,62,13,934.74 Cr
Saglo Reserch Equipments		15,000.00	15,000.00	
SAI INDUSTRIES		1,90,838.00	1,90,838.00	
SALARY PAYABLE		1,06,93,417.00	1,06,93,417.00	
Samajkalyan Scholarship		27,62,136.00	27,62,136.00	
Samarth Electricals		7,210.00	7,210.00	
Samrudhi Caterers		10,025.00	10,025.00	
Sarvoday Super Bazar		40,066.00	40,066.00	
Shivaji University Exam Bill Payable	50,000.00 Cr	50,000.00		
Shri Samarath Trading Company	63,578.00 Cr	81,631.00	18,053.00	
Shri Samarath Book Depot		1,47,685.00	1,47,685.00	
Siddhivinayk Digital,Kodoli	1,630.00 Cr	3,940.00	2,310.00	
SOHAM SCINTEFIC	10,35,495.00 Cr	10,94,023.00	58,528.00	
Sou P.P.Bhosale		9,850.00	9,850.00	
Spider World & Marketing Service Company	1,980.00 Cr	2,59,511.00	2,59,511.00	1,980.00 Cr
Suchitra Advertising,Kolhapur			1,25,849.00	1,25,849.00 Cr
Supreme Educational Company,Kolhapur		19,000.00	19,000.00	
Tara Tiles Pvt Ltd,Kolhapur			1,60,000.00	1,60,000.00 Cr
TARUN BHARAT,KOLHAPUR		30,606.00	30,606.00	
TDS Payable			45,599.00	45,599.00 Cr
Unique Biological & Chemicals	31,468.00 Cr	7,81,468.00	16,66,222.00	9,16,222.00 Cr
Unique Fire Shell			7,375.00	7,375.00 Cr
University Exam Bill Payable	47,184.00 Cr			47,184.00 Cr
University Exam Bill Payable 20-21			34,205.00	34,205.00 Cr
University Exam Bill Payable 21-22 (Even)			44,286.00	44,286.00 Cr
University Exam Bill Payable 21-22 (Odd Sem)			40,607.00	40,607.00 Cr
Vaibhav News Agency		4,525.00	4,525.00	
Vaishnavi Agro Agencies		9,699.00	18,668.00	8,969.00 Cr
V & S Laboratory	6,000.00 Cr			6,000.00 Cr
Warna Earth Movers,Kodoli			57,200.00	57,200.00 Cr
Xpica		17,617.00	17,617.00	
YASH BOOKS		9,888.00	9,888.00	
Yashdeep Offset	48,236.00 Cr	1,68,645.00	2,48,699.00	1,28,290.00 Cr
Yashwant Shikshan Prasarak Mandal	1,13,87,056.74 Cr	7,70,365.00	13,01,373.00	1,19,18,064.74 Cr
Yashwant Shikshan Prasarak Mandal (Mess)	1,300.00 Cr	1,300.00		
Fixed Assets	74,05,975.91 Dr	46,78,330.00	15,70,048.77	1,05,14,257.14 Dr
Moveble Property	74,05,975.91 Dr	46,78,330.00	15,70,048.77	1,05,14,257.14 Dr
Books & Liabrary (25 %)	4,75,321.08 Dr	6,56,513.00	2,04,259.00	9,27,575.08 Dr
Chemicals	5,29,655.00 Dr	27,925.00	76,450.00	4,81,130.00 Dr
Computers (25 %)	2,50,162.87 Dr	500.00	62,604.00	1,88,058.87 Dr
Dead Stock & Furniture (15 %)	33,00,959.66 Dr	19,53,190.00	6,64,991.45	45,89,158.21 Dr
Glassware	2,78,135.00 Dr	3,775.00	20,828.00	2,61,082.00 Dr
Laboratory Equipment (15 %)	25,58,227.30 Dr	20,36,427.00	5,39,671.32	40,54,982.98 Dr
Sports Equipment	13,515.00 Dr		1,245.00	12,270.00 Dr
investments	50,000.00 Dr			50,000.00 Dr
Corporus Fund	50,000.00 Dr			50,000.00 Dr
Current Assets	5,52,988.09 Dr	3,59,83,831.75	3,61,08,749.36	4,28,070.48 Dr
Cash-in-hand	1,298.00 Dr	90,65,211.00	90,65,045.60	1,463.40 Dr
Cash	1,298.00 Dr	90,65,211.00	90,65,045.60	1,463.40 Dr
Carried Over	51,11,660.74 Cr	6,45,51,902.50	6,46,61,848.88	52,21,607.12 Cr



(Signature)
Principal

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



continued ...

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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		Fees & Fines	
Admission Regulating Authority	79,600.00	Development Fees	19,97,091.00
		Fees Receivable	(-)-87,12,504.75
Advertisement	95,650.00	Tuition Fees	1,88,81,118.00
Advertisement for Admissions	30,932.00	Fees Receivable 20-21	70,48,966.50
Advertisement for Recruitment Staff	59,718.00		
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 Expences	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 ...





Principal

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



VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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

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(Signature)

Principal

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



VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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			
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

5 JUN 2022



Principal

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY

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

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Loans (Liability)			Capital Account		
Current Liabilities			Fixed Assets		
Expenses Payable	42,95,870.00	1,62,13,934.74	Moveble Property	1,05,14,257.14	1,05,14,257.14
Yashwant Shikshan Prasarak Mandal	1,19,18,064.74		Investments		
			Corporus Fund	50,000.00	50,000.00
			Current Assets		4,28,070.48
			Cash-in-hand	1,463.40	
			Bank Accounts	1,13,967.65	
			Expenses Receivable	1,86,304.00	
			Vasantidevi Patil Institute of Pharmacy D.Pharm	1,26,335.43	
			Excess of expenditure over income		52,21,607.12
			Opening Balance	51,11,660.74	
			Current Period	1,09,946.38	
Total		1,62,13,934.74	Total		1,62,13,934.74

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

VASANTIDEVI PATIL INSTITUTE OF PHARMACY

DVV REPORT

YEAR 2023



VASANTIDEVI PATIL
INSTITUTE OF PHARMACY



Principal

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