

YOUNG ENGINEER'S EDUCATION SOCIETY'S
MAHARASHTRA INSTITUTE OF PHARMACY
(B. PHARM.)

Chougan Phata, Armori road (Betala) Po. Kinhi Ta. Bramhapuri Distt. Chandrapdur (M. S.) 441 206

Approved By :- PCI New Delhi, DTE, Govt. of Maharashtra

& Affiliated to Gondwana Unidversity, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com


Mob. No. :- 9158983913, 9423383913

Ref: NAAC 2023/ MLD/Cr-5.4.2

Date-02/05/2023

Criteria 5.4.2	Alumni contribution during the last five years (INR in lakhs)
Findings of DVV	Kindly provide 1. Annual audited statements of accounts of HEI highlighting Alumni contribution duly certified by Chartered Accountant. 2. List of alumnus/alumni with the amount contributed year wise to the institutions.
Response/ Clarification	As asked, attached is the income-expenditure statement highlighting alumni funds contributed towards institution (Appendix I) List of alumni who contributed towards alumni donations (Appendix II)




Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Appendix I



G S L G T & COMPANY

CHARTERED ACCOUNTANTS

G-1, GROUND FLOOR, KAMGAR BHAWAN, BAIDYANATH CHOWK, NAGPUR - 440 003, E-MAIL : GSLCANGP@GMAIL.COM
HEAD OFFICE : CANAL ROAD, NEAR DR. DHURVE HOSPITAL, VIDARBHA HOUSING COLONY, BHANDARA - 441 904.

CA Hitesh Gadhia
M.Com., F.C.A.
Mob.: 7447438337

CA Purushottam Sahu
B.Com., F.C.A.
Mob.: 9325599666

CA Nityaprakash Lanjewar
B.Com., F.C.A.
Mob.: 9370428699

CA Achal Ram Gabhane
B.Sc., A.C.A.
Mob.: 9666742366

CA Rahul Trivedi
B.Com., F.C.A.
Mob.: 9372366999

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Maharashtra Institute of Pharmacy (B.Pharm) Betela Brahmapuri as on 31st March 2020, and the annexed Receipts & payments account & Income & Expenditure accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An Audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts and other records as required by law have been kept by the Institution so far as it appears from our examination of those books;
3. Accounts of the Institution is prepared on the Accrual basis of Accounting.
4. The Balance sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
5. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
 - a. In Case of Balance sheet of the state of affairs of the college as on 31st March 2020
 - b. In the Case of Income & Expenditure Account of the Deficit of Income over Expenditure of the year ended on 31st March 2020

Place: Nagpur
Date: 28/06/2020

As per Our Report of Even date attached
For G S L G T & COMPANY
Chartered Accountants



[Signature]
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betela-Bramhapuri
Dist. Chandrapur-441206.



[Signature]
CA Nityaprakash Lanjewar
Partner
M.No.128792
FRN 130895W

[Signature]
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betela-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST. GADCHIROLI
BALANCE SHEET AS ON 31st MARCH 2020

* FUND & LIABILITIES*	AMOUNT	*PROPERTY & ASSETS*	AMOUNT
TRUST FUND:-		FIXED ASSETS:-	
Young Engineers Education society	23354885.66	As per Annexure 'A'	5342030.54
CURRENT LIABILITIES:-		INCOME & EXPENDITURE A/c:-	
As per last Balance Sheet	3183761.00	As per last Balance Sheet	11321288.08
Add: Credit during the year	16730504.31	Add: Deficit for the year	1231579.86
Less: Debit during the year	14612893.00		12552867.94
	5301372.31	Tution fees Receivable	
		Tution Fees Rec from Govt Fy 19	4036770.00
		Tution Fees Rec From Govt	1051062.75
			5087832.75
		CLOSING BALANCE:-	
		Cash in hand	103415.14
		Bank of India	5570111.60
			5673526.74
TOTAL Rs.	28656257.97	TOTAL Rs.	28656257.97

Subject to notes on final accounts the figures shown above are in agreement with documents produced before me.

Place: Naggur
Date: 30/03/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W

S. Salale
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



S. Salale
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



MAHARASHTRA INSTITUTE OF PHARMACY (B. PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST. GADCHIROLI
INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2020

* EXPENDITURE *	AMOUNT	* INCOME *	AMOUNT
SALARY & ALLOWANCES:-		FEES FROM STUDENTS & GOVT:-	
As per Annexure 'A'		Tuition Fees	14425500.00
Teaching Staff	5462042.00		
Non Teaching Staff	1316572.00	Other Income:-	1796.00
	7778614.00	Discount Received	6027.00
		Saving Bank Interest Received	
EDUCATIONAL FEES PAID TO GOVT:-	1863160.00		1231579.86
As per Annexure 'B'		DEFICITS:-	
CONTINGENCIES:-	5322838.86	(Being Excess of Expenditure over	
As per Annexure 'C'		Income carried over to B/Sheet)	
DEPRECIATION	700290.00		
As per balance sheet Annexure 'A'			
TOTAL Rs.	15664902.86	TOTAL Rs.	15664902.86

Place: Nagpur
Date: 30/03/2021

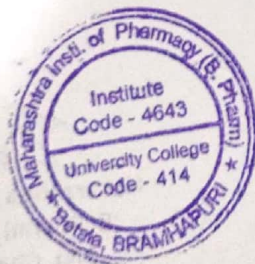
AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W

[Signature]
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
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[Signature]
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(B. Pharm) Betala-Bramhapuri
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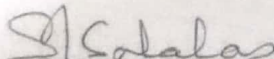
MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2020

* RECEIPTS*	AMOUNT	*PAYMENT*	AMOUNT
OPENING BALANCE:-		SALARY & ALLOWANCES:-	
Cash in hand 55597.18		Teaching Staff 6156682.04	
With Bank of India 5197349.58	5252946.76	Non Teaching Staff 1360400.00	7517082.04
			5570783.00
		SUNDRY CREDITORS	
FEES FROM STUDENTS & GOVT:-		CONTINGENCIES:-	
Tuition Fees 14404150.00	14404150.00	As per Annexure 'B'	565201.98
		Duties & Taxes	
		Professional Tax Payable 3050.00	3050.00
		LOANS & ADVANCES -	
		Payment to Society	333480.00
Interest Received From Bank	6027.00	CLOSING BALANCE:-	
		Cash in hand 103415.14	
		With Bank of India 5570111.60	5673526.74
TOTAL Rs.	19663123.76	TOTAL Rs.	19663123.76

Certified that the above Receipts & Payments Account of "Maharashtra Institute of Pharmacy (B.Pharm), Bramhapuri Dist.Chandrapur" for the year ending 31st MARCH 2020, Agreed with the books of account maintained by the Institute, which have been audited by me and found to be correct.

Place:Nagpur
Date:30/03/2021

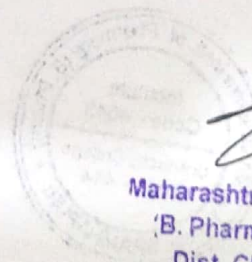
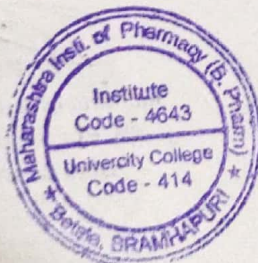
AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

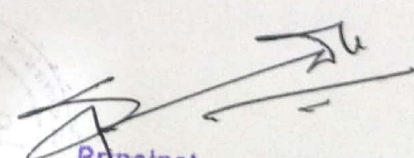

Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W




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Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2020

SALARY & ALLOWANCES	Annexure 'A'	
	Teaching Staff	Non Teaching Staff
Basic Pay	3344400.00	1316572.00
D.A.	1449240.00	0.00
Grade Pay	960000.00	0.00
H.R.A.	458802.00	0.00
T.A.	249600.00	0.00
TOTAL	6462042.00	1316572.00

EDUCATIONAL FEES PAID TO GOVT.	Annexure 'B'	
	AMOUNT	
Academic Audit Reprot Fee		20000.00
Affiliation Fees		630000.00
Annural Fee		20625.00
Admission Regulating Authority Fees		20000.00
Ashwamedh		3240.00
Aiete Approval Fees		320000.00
Degree Certification Fee		9600.00
Disaster Management Fund		1650.00
Eligibility Certificate Fee		3740.00
Enrolment Fees		9250.00
Enviromental Fee		1750.00
E-Suvidha Fee		8250.00
Exam Fee		670550.00
Form Fee		825.00
Freight Charges		8585.00
Immigration Fee		3400.00
Inspection Fees		45000.00
N.S.S. Unit		1650.00
Other Fee		720.00
Site Changes Fees		75000.00
Sport Entry Fee		6025.00
Student Aid Fund		825.00
Student Medical Aid Fund		825.00
Student Welfare Fund		825.00
Union Fee		825.00
TOTAL Rs.		1863160.00

Place: Nagpur
Date: 30/03/2021

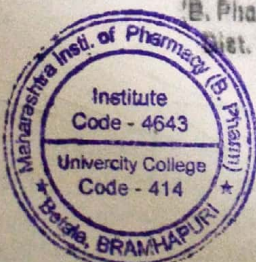
AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W

[Signature]
Principal

Maharashtra Institute of Pharmacy
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MAHARASHTRA INSTITUTE OF PHARMACY (B. PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST. GADCHIROLI
ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2020

CONTINGENCIES	Annexure 'C' AMOUNT
Accounting Fees	4500.00
Advertising Exp	75826.00
Audit Fees	4500.00
Bank Charges	6520.58
Carting Exp	6325.00
Chemical Expenses	713166.00
Cloth Expenses	124580.00
Donation Expenses	5000.00
Electricity Exp	16396.00
Flex Banner Printing	21017.00
Function & Festival Expense	186590.00
Garden Expense	39560.00
GAS Fitting	35000.00
Guest Lecturer Expenses	10000.00
Hostel Expenses	171300.00
Id Card	2250.00
Interest on Tds	450.00
Lab Manual Fee	145800.00
Laboratory Expense	215470.00
Late Fee	1400.00
Medical & First Aid	16140.00
Office Expenses	105597.00
Other Expenses	213919.37
Packing Charges	2830.00
Petrol & Diesel Expense	42500.00
Printing and Stationary	222074.00
Program Expenses	205000.00
Provident Fund Admin Charges	6000.00
Provident Fund Expenses(Employer)	138336.00
Remuneration to Guest Lectures	175600.00
Remuneration to Selection, DTE, Lce Committee	35540.00
Repair and Maintenance	1591285.29
Sport Expense	38470.00
Tea & Refreshment Exp	16530.00
Tour Expenses	354000.00
Transporting Charges	26580.00
Travelling Expenses	296888.62
Water Supply Maintenance Exp	16580.00
Web Desining Expenses	33298.00
TOTAL Rs.	5322838.86

Place: Nagpur
Date: 30/03/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

(Signature)
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



(Signature)
CA. Nityaprakash Lanjewar
Partner
M.NO: 128792
FRN: 130895W



(Signature)
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (D.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2020

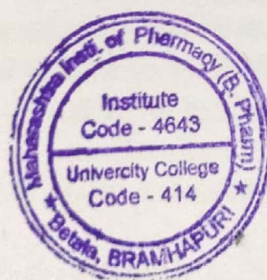
	Annexure 'A'
	AMOUNT
CONTINGENCIES	10750.00
Advertising Expenses	4283.22
Bank Charges	302828.00
Ebc Return	72080.00
Electricity expenses	215000.00
Labour Expenses	13333.00
Master Soft	175800.00
Office expenese	26850.00
Petrol & Diesel Expenses	211.60
Postage	113500.00
Repairs & Maintenance	7025.00
Sports Contribution Expenses	39500.00
Traveling Expenses	
	981160.82
TOTAL Rs.	

Nagpur
30-03-21

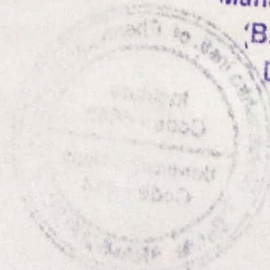
S. Galale
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



As per Books of Account
For, G S L G T & COMPANY
CHARTERED ACCOUNTANTS
(Signature)
(CA. Nityaprakash Lanjewar)
Partner
M.No.128792
FRN No. 130895W



(Signature)
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
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MAHARASHTRA INSTITUTE OF PHARMACY (B. PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST. GADCHIROLI
ANNEXURE TO RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2020

CONTINGENCIES	Annexure 'B' AMOUNT
Salary Expenses	437292
Advertising Exp	5000
Bank Charges	6024.98
Carting Exp	4500
Donation Expenses	5000
Electricity Exp	14320
Flex Banner Printing	14134
GAS Fitting	35000
Guest Lecturer Expenses	10000
Printing and Stationary	679
Repair and Maintenance	704
Travelling Expenses	3000
TOTAL Rs.	535653.98

Place: Nagpur
Date: 30/03/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



[Signature]
CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W

[Signature]
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



[Signature]
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



G S L G T & COMPANY

CHARTERED ACCOUNTANTS

H.O.: CANAL ROAD, NEAR DR. DHURVE HOSPITAL, VIDARBHA HOUSING COLONY, BHANDARA - 441 904, E-MAIL : GSLCANGP@GMAIL.COM
Branch : G-1, GROUND FLOOR, KAMGAR BHAVAN, BAIDYANATH CHOWK, NAGPUR - 440 003

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B.Com., F.C.A.
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CA Achal Ram Gabhane
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AUDITOR'S REPORT

We have audited the attached Balance Sheet of Maharashtra Institute of Pharmacy (B.Pharm) Betela Brahmapuri as on 31st March 2021, and the annexed Receipts & payments account & Income & Expenditure accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An Audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts and other records as required by law have been kept by the Institution so far as it appears from our examination of those books;
3. Accounts of the Institution is prepared on the Accrual basis of Accounting.
4. The Balance sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
5. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
 - a. In Case of Balance sheet of the state of affairs of the college as on 31st March 2021
 - b. In the Case of Income & Expenditure Account of the Deficit of Income over Expenditure of the year ended on 31st March 2021

Place: Nagpur
Date: 31/08/2021

As per Our Report of Even date attached
For G S L G T & COMPANY
Chartered Accountants



CA Nityaprakash Lanjewar
Partner
M.No. 128792
FRN 130895W

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betela-Brahmapuri
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MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
BALANCE SHEET AS ON 31st MARCH 2021

* FUND & LIABILITIES*	AMOUNT	*PROPERTY & ASSETS*	AMOUNT
TRUST FUND:- Young Engineers Education society	24161275.46	FIXED ASSETS:- As per Annexure 'A'	5301460.34
CURRENT LIABILITIES:- As per last Balance Sheet	9631907.00	Tution fees Receivable Tution Fees Rec from Gov.	10675845.00
		Investments: Bank of India Fd Student Indurance	126000.00 300.00
		CLOSING BALANCE:- Cash in hand Bank of India	44611.08 4374118.62
		INCOME & EXPENDITURE A/c:- As per last Balance Sheet Add : Surplus for the year	12552867.94 717979.48
TOTAL Rs.	33793182.46	TOTAL Rs.	33793182.46

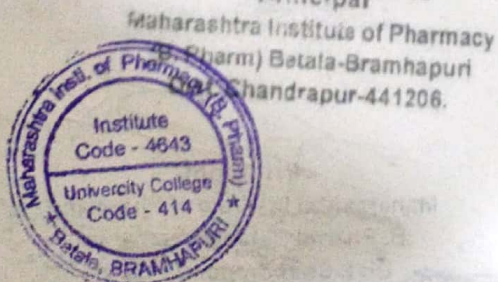
Subject to notes on final accounts the figures shown above are in agreement with documents produced before me.

Place: Nagpur
Date: 31/08/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130853W



Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2021

* EXPENDITURE*	AMOUNT	*INCOME*	AMOUNT
SALARY & ALLOWANCES:-		FEES FROM STUDENTS & GOVT:-	
As per Annexure 'A'		Tuition Fees	18900645.00
Teaching Staff	9345600.00		
Non Teaching Staff	1610100.00	Other Income :-	
	10955700.00	Discount Received	78.00
EDUCATIONAL FEES PAID TO GOVT.:-		Saving Bank Interest Received	76204.00
As per Annexure 'B'	1001194.00	Exam Fees Received From Studer	275147.00
		Insurance Claim Received	1090477.00
CONTINGENCIES:-		Interest rec on BOI Fdr	30331.00
As per Annexure 'C'	8308497.28		1472237.00
DEPRECIATION			
As per balance sheet Annexure 'A'	825470.20	Deficit:-	
		(Being excess of Expenditure over Income carried to B/ Sheet)	717979.48
TOTAL Rs.	21090861.48	TOTAL Rs.	21090861.48

Place: Nagpur
Date: 31/08/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



CA. Nitya Prakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W
UDIN NO:21128792AAAAJB7762

(Signature)
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.



(Signature)
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(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2021

* RECEIPTS*	AMOUNT	* PAYMENT*	AMOUNT
OPENING BALANCE:-		SALARY & ALLOWANCES:-	
Cash in hand 103415.14		Teaching Staff 9050050.00	
With Bank of India 5570111.60	5673526.74	Non Teaching Staff 1520106.00	10570156
FEES FROM STUDENTS & GOVT:-		SUNDRY CREDITORS	5170654.81
Tution fees receive from Gov. 6498713.75			
Tution Fees Receive from Student 6695809.00	13194522.75	CONTINGENCIES:-	28142.98
		As per Annexure 'B'	
Other Income		Duties & Taxes	
Interst Received From Bank 76204.00		Prov Fund Employer	1875.00
Exam Fees received 275147.00			
Interest Rec on BOI Fdr 30331.00	381682.00	Investments:-	
		Bank of India Autosw FD 126000.00	
National Insurance Company 1090477.00	1090477.00	Student Insurance 300.00	126300.00
		LOANS & ADVANCES:-	
		Payment to Society	24350.00
		CLOSING BALANCE:-	
		Cash in hand 44611.08	
		With Bank of India 4374118.62	4418729.70
TOTAL Rs.	20340208.49	TOTAL Rs.	20340208.49

Certified that the above Receipts & Payments Account of "Maharashtra Institute of Pharmacy (B.Pharm), Bramhapuri Dist.Chandrapur" for the year ending 31st MARCH 2021, Agreed with the books of account maintained by the Institute, which have been audited by me and found to be correct.

Place: Nagpur
Date: 31/08/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants



CA. Nityaprakash Lashjewar
Partner
M.NO. 128792
FRN : 130895W

UDIN NO: 21128792AAAAJB7762

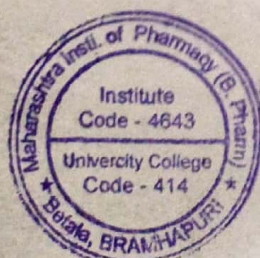


[Signature]
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

[Signature]
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO BALANCE SHEET AS ON 31st MARCH 2021

		Annexure 'A'
FIXED ASSETS		AMOUNT
LABORATORY EQUIPMENT:-		
As per last Balance Sheet	2559628.44	
Add: Debit during the year	204900.00	
	2764528.44	
Less: Dep.15%	399311.77	2365216.67
COMPUTER & PROJECTOR:-		
As per last Balance Sheet	495124.00	
Add: Debit during the year	0.00	
	495124.00	
Less: Dep.25%	123781.00	371343.00
BOOKS:-		
As per last Balance Sheet	297490.85	
Add: Debit during the year	0.00	
	297490.85	
Less: Dep.25%	74372.71	223118.14
BUILDING CONSTRUCTION (WIP):-		
As per last Balance Sheet	1447858.97	
Add: Debit during the year	0.00	
	1447858.97	
Less: Dep.2.5%	36196.47	1411662.50
FURNITURE:-		
As per last Balance Sheet	345199.00	
Add: Debit during the year	0.00	
	345199.00	
Less: Dep.15%	51779.45	293419.55
Soler Roof System		
As per last Balance Sheet	156800.00	
Add: Debit during the year	580000	
	736800.00	
Less: Dep.30%	134040.00	602760.00



(Signature)
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

(Signature)
Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Cooler:-

As per last Balance Sheet	25500.00	
Add:Debit during the year	0.00	
	<u>25500.00</u>	
Less:Dep.15%	<u>3825.00</u>	21675.00

Sanitary Napkin Machine:-

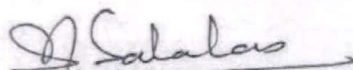
As per last Balance Sheet	10637.28	
Add:Debit during the year	0.00	
	<u>10637.28</u>	
Less:Dep.15%	<u>1595.00</u>	9042.28

Wall Watch:-

As per last Balance Sheet	3792.00	
Add:Debit during the year	0.00	
	<u>3792.00</u>	
Less:Dep.15%	<u>568.80</u>	3223.20

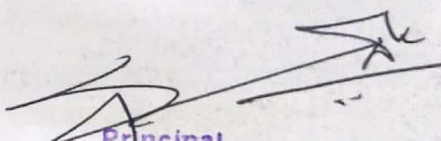
TOTAL

5301460.34


Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.




Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

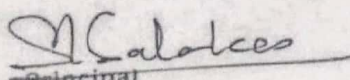
MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2021

SALARY & ALLOWANCES	Teaching Staff	Annexure 'A'
		Non Teaching Staff
		1610100.00
Basic Pay	3444000.00	0.00
D.A.	3726960.00	0.00
Grade Pay	1272000.00	0.00
H.R.A.	729840.00	0.00
T.A.	172800.00	1610100.00
TOTAL	9345600.00	

EDUCATIONAL FEES PAID TO GOVT.	Annexure 'B'
	AMOUNT
	65880.00
Affiliation Fees	21840.00
Enrolment Fees	410274.00
Exam Fee	3200.00
Freight Charges	500000.00
PCI Affiliation Fees	1001194.00
TOTAL Rs.	

Place:Nagpur
Date:31/08/2021

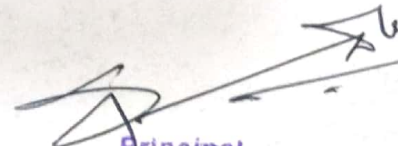
AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants


Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.




CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W




Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

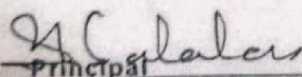


MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2021

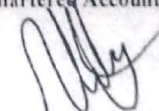
CONTINGENCIES	Annexure 'C' AMOUNT
Accounting Fees	4500.00
Advertising Exp	47331.00
Audit Fees	4500.00
Admission Cancel	118110.00
Bank Charges	1304.78
Cleaning Expenses	432450.00
Chemical Expenses	486190.00
Cloth Expenses	22822.00
Commission Expenses	50000.00
Donaion Expenses	12500.00
Electricity Exp	66285.00
Function & Festival Expense	450870.00
Glassware Expenses	88300.00
Graden Maintance Expenses	436140.00
Ground Maintance Expenses	398600.00
Journal Expenses	17600.00
Interest Expenses	65700.00
Laboratory Expenses	98930.00
Lab Manual Fee	26400.00
Legal Expenses	8000.00
Medical & First Aid	6861.50
Office Expenses	616.00
Other Expenses	48930.00
Painting Expenses	460562.00
Printing and Stationary	101776.00
Provident Fund Admin Charges	6000.00
Petrol and Dicsal Expenses	67960.00
Provident Fund Expenses(Employer)	118630.00
Tea and Refreshment Expenses	27180.00
Repair and Maintenance	1433316.00
Repair and maintaince due to flood(Gosekhurd dam)	1550250.00
Remuneration Expenses	177500.00
Tour Expenses	442900.00
Transportation Expenses	411840.00
Security Guard Salary Expenses	228260.00
Web Desining Expenses	389383.00
TOTAL Rs.	8308497.28

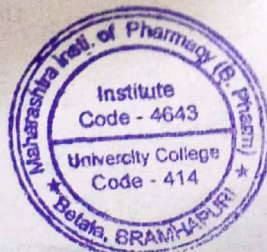
Place: Nagpur
Date: 31/08/2021

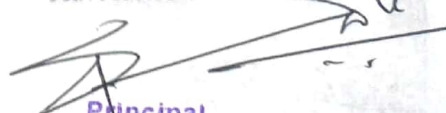
AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants


Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.




CA. Nityaakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W




Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

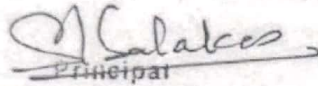
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MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI
RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI
ANNEXURE TO RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2021

CONTINGENCIES	Annexure 'B' AMOUNT
Bank Charges	1292.98
Electricity Exp	22230.00
Journal Expenses	4620.00
TOTAL Rs.	28142.98


Place: Nagpur
Date: 31/08/2021

AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

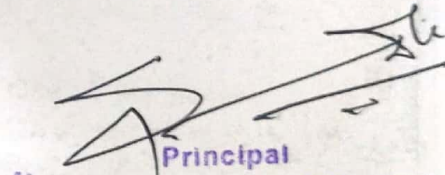

Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.




CA. Nityaprakash Lanjewar
Partner
M.NO. 128792
FRN : 130895W




Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Appendix II

YOUNG ENGINEER'S EDUCATION SOCIETY

Main road Kurkheda Ta. Kurkheda Distt. Gadchiroli (M. S.) 441 209

Reg. No.:- F-3022 (GAD), महा ९३/९९ गडचिरोली

Email:- devendrapise19@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No. :- YEES/2019/ALUMINA/56

Date :-12/12/2019

To,

The Principal,

Maharashtra Institute of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject :- Regarding Alumni Contribution for the academic year 2019-20,

Sir,

With reference to the subject cited above we are herewith sending the list of alumni student in **Maharashtra Institute of Pharmacy (B. Pharm.) Chougan Phata, Armori road (Betala) Po. Kinhi Ta. Bramhapuri Distt. Chandrapur (M. S.) 441 206** who contribute the Alumni Fees from the year 2015-16 to 2019-20 in Young Engineer's Education Society, Main road Kurkheda Distt. Gadchiroli A/C as per listed below. Kindly put the data in your alumni Record.

S.N.	Name of the Alumni	Residence	B. Pharm. Final Year Admission	Amount Contributed by Alumni Students
01	Ku. Divya Maroti Boliwar	At. Po. Ta. Gadchiroli (M. S.) 442 605	2017-2018	12,000/-
02	Ku. Jyotsna Laxman Motghare	At. Po. Puyar Ta. Lakhandur Distt. Bhandara (M. S.) 441 803	2015-2016	12,000/-
03	Ku. Tejaswini Omanrao Tembhurne	At. Po. Kotgul Ta. Korchi Distt. Gadchiroli (M. S.)	2016-2017	14,000/-
04	Ku. Susmita Rajkumar Ramteke	At. Po. Pathri Ta. Saoli Distt. Chandrapur	2018-2019	10,000/-
05	Ku. Ranjana Rupchand Karade	At. Po. Mhaseli Ta. Korchi Distt. Gadchiroli (M. S.)	2017-2018	7,000/-
06	Mr. Mangesh Bholaji Tumsare	At. Po. Ta. Armori Distt. Gadchiroli (M. S.)	2018-2019	15,000/-
07	Ku. Prachi Gautam Rahulkar	At. Po. Ta. Chimur Distt. Chandrapur (M. S.)	2017-2018	12,000/-
08	Ku. Pranali Shankar Sahare	At. Po. Ta. Korchi Distt. Gadchiroli	2019-2020	15,000/-
09	Mr. Shubham Vinod Jakkanwar	At. Po. Ta. Armori Distt. Gadchiroli (M. S.)	2019-2020	18,000/-
10	Ku. Dimpal Khushal Motghare	At. Po. Ta. Bramhapuri Distt. Chnadrapur (M. S.)	2019-2020	14,000/-

President
Young Engineers Education
Society, Kurkheda
Dist. Gadchiroli

11	Mr. Bramhanand Dnyaneshwar padole	At. Po. Ta. Pauni Distt. Bhandara (M. S.)	2017-2018	12,000/-
12	Ku. Pranali Shankar Kalambe	At. Po. Shahapur Ta. Dist. Bhandara (M. S.)	2018-2019	13,000/-
13	Mr. Ashutosh Raju Sarve	At. Po. Ta. Armori Distt. Gadchiroli (M. S.)	2019-2020	16,000/-
14	Ku. Prajakta Sunil Dudhabale	At. Po. Ta. Chamorshi Distt. Gadchiroli (M.S.)	2018-2019	11,000/-
15	Mr. Suraj Ravindra Amborkar	At. Po. Ta. Bramhapuri Distt. Chandrapur (M.S.)	2018-2019	10,000/-
16	Ku. Preeti Anilkumar Kheole	At. Po. Nagri Ta. Dist. Gadchiroli (M. S.)	2018-2019	15,000/-
17	Ku. Samira Rajjaq Khan	At. Po. Ta. Dist. Rajiya Ward Bhandara (M.S.)	2018-2019	12,000/-
18	Ku. Mayuri Kisan Sonkusare	At. Po. Ta. Armori Distt. Gadchiroli (M. S.)	2018-2019	11,000/-
19	Mr. Chetan Vijay Sahare	At. Po. Ta. Armori Distt. Gadchiroli (M. S.)	2018-2019	12,000/-
20	Mr. Sachin Chinnelal Mohare	At. Po. Ta. Kurkheda Distt. Gadchiroli (M.S.)	2018-2019	16,000/-
21	Ku. Bhuvaneshwari Yuvraj Selokar	At. Po. Ta. Nagbhir Distt. Chandrapur (M. S.)	2018-2019	13,000/-
22	Ku. Rajeshwari Hemant Govardhan	At. Po. Ta. Saoli Distt. Chandrapur (M.S.)	2018-2019	14,000/-
23	Mr. Saurabh Lalaji Thikare	At. Po. Ta. Saoli Distt. Chandrapur (M. S.)	2018-2019	18,000/-
24	Ku. Pragati Anil Dongare	At. Po. Bhisli Ta. Chimur Dist. Chandrapur (M. S.)	2018-2019	17,000/-
25	Ku. Switee Gamtidas Bhadake	At. Po. Ta. Gadchiroli Dist. Gadchiroli (M. S.)	2018-2019	12,000/-
26	Ku. Radhika Sudhakar Bhalekar	At. Po. Ta. Chandrapur Dist. Chandrapur (M. S.)	2018-2019	15,000/-
TOTAL AMOUNT RS.				3,21,000/-

(Inwords Three Lakh Twenty One Thousand Only)

So kindly put the above alumni students to your record for alumni & forwarded the same to the society office.

For your information & necessary action.

:- Copy To :-

1) President/Secretary/Treasurer,
Alumni Association of MIPB, Betala

2) Principal/Account Officer,
Maharashtra Instt. Of Pharmacy, Betala
For necessary action.

Rekha

President/Secretary/Treasurer
Alumni Association of
Maharashtra Inst. of Pharmacy (B. Pharm)
Betala-Bramhapuri, Distt. Chandrapur

President
President

Young Engineers Education
Society, Kurkheda
Distt. Gadchiroli

Principal
Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Distt. Chandrapur-441206.

YOUNG ENGINEER'S EDUCATION SOCIETY

Main road Kurkheda Ta. Kurkheda Distt. Gadchiroli (M. S.) 441 209

Reg. No.:- F-3022 (GAD), महा ९३/९९ गडचिरोली

Email:- devendrapise19@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No. :- YEES/2020/ALUMINA/124

Date :- 07/01/2021

To,

The Principal,

Maharashtra Institute of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject :- Regarding Alumni Contribution for the academic year 2020 - 21,

Sir,

With reference to the subject cited above we are herewith sending the list of alumni student in **Maharashtra Institute of Pharmacy (B. Pharm.) Chougan Phata, Armori road (Betala) Po. Kinhi Ta. Bramhapuri Distt. Chandrapur (M. S.) 441 206** who contribute the Alumni Fees from the year 2017-2018 to 2019-2020 in Young Engineer's Education Society, Main road Kurkheda Distt. Gadchiroli A/C as per listed below. Kindly put the data in your alumni Record.

S.N.	Name of the Alumni	Residence	B. Pharm. Final Year Admission	Amount Contributed by Alumni Students
01	Ku. Reshma Santosh Maraskolhe	At. Po. Ta. Gadchiroli Dist. Gadchiroli (M. S.)	2018-2019	12,500/-
02	Ku. Roshani Ganuji Wadde	At. Po. Ta. Dhanora Dist. Gadchiroli (M.S.)	2018-2019	13,000/-
03	Mr. Manohar Uttam Jadhav	At. Po. Ta. Lakarwadi Mahur Distt. Nanded (M. S.)	2019-2020	15,000/-
04	Ku. Vaishnavi Narendra Denge	At. Po. Ta. Sindewahi Distt. Chandrapur (M. S.)	2019-2020	13,000/-
05	Mr. Akhil Vilas Bhandekar	At. Po. Ta. Chamorshi Dist. Gadchiroli (M. S.)	2019-2020	16,000/-
06	Mr. Bharat Ganesh Dhage	At. Po. Ta. Hinganghat Distt. Wardha (M. S.)	2019-2020	15,000/-
07	Ku. Puja Dilip Ghugguskar	At. Po. Ta. Nagbhir Distt. Chandrapur (M. S.)	2019-2020	11,000/-
08	Ku. Payal Kuldip Indurkar	At. Po. Ta. Dhanora Distt. Gadchiroli (M. S.)	2019-2020	17,000/-
09	Ku. Supriya Shriram Raut	At. Po. Ta. Korapna Distt. Chandrapur (M.S.)	2019-2020	16,000/-
10	Ku. Chaitali Naresh Chimurkar	At. Po. Ta. Dhanora Distt. Gadchiroli (M. S.)	2019-2020	20,000/-

President

Young Engineers Education
Society, Kurkheda
Dist. Gadchiroli

11	Mr. Raunak Ishwar Harode	At. Po. Ta. Nagpur Distt. Nagpur (M. S.)	2019-2020	13,000/-
12	Ku. Shital Yadao Dhanorkar	At. Po. Ta. Pombhurna Dist. Chandrapur (M. S.)	2019-2020	17,000/-
13	Ku. Priti Pitambar Nishad	At. Po. Ta. Chandrapur Distt. Chandrapur (M.S.)	2019-2020	14,000/-
14	Mr. Sarang Subhash Mohurle	At. Po. Ta. Nagbhir Dist. Chandrapur (M. S.)	2019-2020	15,000/-
15	Ku. Dhanashree Sanjay Dhawade	At. Po. Ta. Pauni Distt. Bhandara	2019-2020	16,000/-
TOTAL AMOUNT RS.				2,23,500/-

(Inwords Two Lakh Twenty Three Thousand Five Hundred only)


So kindly put the above alumni students to your record for alumni & forwarded the same to the society office.

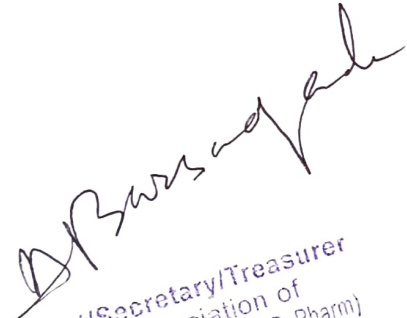
For your information & necessary action.

-: Copy To :-

- 1) President/Secretary/Treasurer,
Alumni Association of MIPB, Betala
- 2) Principal/Account Officer,
Maharashtra Instt. Of Pharmacy, Betala
For necessary action.


President
Young Engineers Education
Society, Kurkheda
Dist. Gadchiroli


Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.


President/Secretary/Treasurer
Alumni Association of
Maharashtra Inst. of Pharmacy (B. Pharm)
Betala-Bramhapuri, Distt. Chandrapur


Received by