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-6.3.2

Date-02/05/2023

Criteria 6.3.2	Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years
	6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years
Findings of DVV	DVV input considering that one teacher availing multiple support in a year be counted once Kindly submit 1.Policy document on providing financial support to teachers 2. E-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head. 3. Audited statement of account highlighting the financial support to teachers to attend conferences/workshop s and towards membership fee for professional bodies
Response/ Clarification	As asked, please find institutional policy document towards financial support provided to faculties (Appendix I) Scanned e-copies of letters to teacher providing financial support (Appendix II) Highlighted audited statement showing expenditure done (Appendix III)

tnstitute
Code - 4643
University College
Code - 414
REAL BRANNAP

Appendix I

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
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Email:- principal4643@gmail.com
Mob. No.:- 9158983913, 9423383913

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

POLICY OF FINANCIAL SUPPORT TO THE TEACHERS FOR ATTENDING CONFERENCE, WORKSHOP & MEMBERSHIP OF PROFESSIONAL BODY

Institute supports all efforts oriented towards Innovation & Research in the following ways.

- The Institute assists in actual expenses of attending conference and workshop towards registration fees and travelling expenses with Duty Leave facility by the Institute.
- · The Institute gives 50% assistance in taking membership of professional body.

PLACE :- BETALA DATE :- 14/07/2016

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MAHARASHTRA INSTITUTE OF PHARMACY

(B. PHARM.)

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Email:- principal4643@gmail.com
Mob. No.:- 9158983913, 9423383913

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

POLICY FOR INSTITUTIONAL SCHOLARSHIP FOR STUDENTS

- This policy will be given to the Economically Backward students who not to able for paying tution fees in the college.
- A special discount in fees / fees concession will be provided as part of Scholarship to the students.
- Institutional Scholarship is under jurisdiction of Management Body of the College.

PLACE :- BETALA DATE :- 14/09/2016



Appendix II

Year 2020-2021

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 University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2021/33

Date :-06/03/2021

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Chagan Rambhau Doijad

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject :- Regarding to provide Financial support to attend conference / Workshop at Lloyd Institute of Management & Technology (Pharm.), Greater Noida.

Ref. :- Your Application Dated 04/03/2021,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 1,000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on Exploration of Nascent Pedagogical Tools for Updating Teachers of Pharmacy Education organized by Lloyd Institute of Management & Technology (Pharm.), Greater Noida. on dated 08/03/2021.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. C.R. Doijad As per mentioned above

Principal

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 University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com

Mob. No.: 9158983913, 9423383913

Ref. No. :- MIPB/FDP/2021/32

Date:-06/03/2021

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Prutiviraj Chopram Meshram

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at Lloyd Institute of Management & Technology (Pharm.), Greater Noida.</u>

Ref. :- Your Application Dated 04/03/2021,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 1,000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on **Exploration of Nascent Pedagogical Tools for Updating Teachers of Pharmacy Education** organized by Lloyd Institute of Management & Technology (Pharm.), Greater Noida. on dated 08/03/2021.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. P.C. Meshram As per mentioned above

Principal

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

Dist Chandrapur-441206

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 University, Gadchiroli & MSBTE, Mumbai

Email: principal4643@gmail.com Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2021/49

Date:-28/03/2021

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Pruthviraj Chopram Meshram Assistant Professor, Maharashtra Inst. Of Pharmacy (B. Pharm.) Betala, Bramhapuri

Subject :- Regarding to provide Financial support to attend Online conference / Webinar/Workshop at Ideal College of Pharmacy and Research, Kalyan.

Ref. :- Your Application Dated 26/03/2021,

Sir.

With reference to the subject cited as per your application received we granted Financial Support for online webinar of Rs. 1000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on Future on Global Pharma Industry organized by Ideal College of Pharmacy and Research, Kalyan on dated 31/03/2021.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. P.C. Meshram As per mentioned above



MAHARASHTRA INSTITUTE OF PHARMACY

(B. PHARM.)

Chougan Phata, Armori road (Betala) Po. Kinhi Ta. Bramhapuri Distt. Chandrapdur (M. S.) 441 206
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& Affiliated to Gondwana University, Gadchiroli & MSBTE, Mumbai

Email: principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2020/94

Date:-11/09/2020

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Pruthviraj Chopram Meshram

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend Online conference / Webinar/Workshop at Pharma key Academy.</u>

Ref. :- Your Application Dated 09/09/2020,

Sir.

With reference to the subject cited as per your application received we granted Financial Support for online webinar of Rs. 1000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on <u>Session-III: How to prepare for minor subjects</u> for <u>GPAT-2021 Examination</u> organized by Pharma Key Academy, on dated 13/09/2020.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. P.C. Meshram As per mentioned above

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

Dist. Chandrapur-441206

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 University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2020/134

Date:-17/12/2020

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Pruthviraj Chopram Meshram

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject: Regarding to provide Financial support to attend conference / Webinar /
Workshop at Sie Syed Institute for Technical Studies (Department of
Biotechnology) Kannur, Kerla

Ref. :- Your Application Dated 11/12/2020,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 1000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on <u>Molecular Diagnosis of COVID-19</u> organized by Sie Syed Institute for Technical Studies (Department of Biotechnology), Kannur, Kerla, on dated 20/12/2020.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. P.C. Meshram As per mentioned above

Institute Code - 4643 University College Principal

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 University, Gadchiroli & MSBTE, Mumbai

Email: principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No. :- MIPB/FDP/2021/39

Date :-09/03/2021

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Pruthviraj Chopram Meshram

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend Online conference / Webinar/Workshop at National Assessment and Accreditation Council.</u>

Ref. :- Your Application Dated 07/03/2021,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 1000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on Accreditation Operationalization of The Criteria for NAAC Assessments and Accreditation organized by Natinoal Assessment and Accreditation Council, on dated 11/03/2021.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. P.C. Meshram As per mentioned above

Code - 4643 University College

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

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Email: principal4643@gmail.com

Mob. No.:- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2021/39

Date:-09/03/2021

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Pruthviraj Chopram Meshram

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- Regarding to provide Financial support to attend Online conference / Webinar/Workshop at National Assessment and Accreditation Council.

Ref. :- Your Application Dated 07/03/2021,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 1000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on Upanyasa Malika: Lecture series 6-Conceptual Clarifications and Operationalization of The Criteria for NAAC Assessments and Accreditation organized by Natinoal Assessment and Accreditation Council, on dated 11/03/2021.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. P.C. Meshram As per mentioned above



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 University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com

Mob. No.: 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2021/43

Date:-29/03/2021

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Pruthviraj Chopram Meshram

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject :- Regarding to provide Financial support to attend conference / Workshop at Nagpur College of Pharmacy, Nagpur.

Ref. :- Your Application Dated 27/03/2021,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 1,000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on Role of National Education Policy for National Development organized by Nagpur College of Pharmacy, Nagpur. on dated 31/03/2021.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

Men /

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. P.C. Meshram As per mentioned above

Punnicular

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

Dist. Chandrapur-441206.

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

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Email: principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2021/44

Date:-29/03/2021

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Chagan Rambhau Doijad

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at Nagpur College of Pharmacy, Nagpur.</u>

Ref. :- Your Application Dated 27/03/2021,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 1,000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on **Role of National Education Policy for National Development** organized by Nagpur College of Pharmacy, Nagpur. on dated 31/03/2021.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. C.R. Doijad As per mentioned above

Phriompal

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

Dist. Chandrapur-441206.

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MAHARASHTRA INSTITUTE OF PHARMACY

(B. PHARM.)

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Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2021/45

Date :-29/03/2021

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Sachin Bhaskarrao Dudhe

Associate Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at Nagpur College of Pharmacy, Nagpur.</u>

Ref. :- Your Application Dated 27/03/2021,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 1,000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on **Role of National Education Policy for National Development** organized by Nagpur College of Pharmacy, Nagpur. on dated 31/03/2021.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. S.B. Dudhe As per mentioned above

Principal

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

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(B. PHARM.)

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& Affiliated to Gondwana University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2021/46

Date:-29/03/2021

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Akshaykumar Digambar Meshram

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at Nagpur College of Pharmacy, Nagpur.</u>

Ref. :- Your Application Dated 27/03/2021,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 1,000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on **Role of National Education Policy for National Development** organized by Nagpur College of Pharmacy, Nagpur. on dated 31/03/2021.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. A.D. Meshram As per mentioned above

Brineibal

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

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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 University, Gadchiroli & MSBTE, Mumbai

Mob. No. :- 9158983913, 9423383913 Email:- principal4643@gmail.com

Ref. No. :- MIPB/FDP/2021/47

Date:-29/03/2021

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Swapnil Ramesh Dhanvij

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject :- Regarding to provide Financial support to attend conference / Workshop at Nagpur College of Pharmacy, Nagpur.

Ref. :- Your Application Dated 27/03/2021,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 1,000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on Role of National Education Policy for National Development organized by Nagpur College of Pharmacy, Nagpur. on dated 31/03/2021.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. S.R. Dhanvij As per mentioned above

Principal



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 University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No. :- MIPB/FDP/2021/48

Date:-29/03/2021

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Dr. Anup Giridhari Barsagade

Associate Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject :- Regarding to provide Financial support to attend conference / Workshop at Nagpur College of Pharmacy, Nagpur.

:- Your Application Dated 27/03/2021,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 1,000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on Role of National Education Policy for National Development organized by Nagpur College of Pharmacy, Nagpur. on dated 31/03/2021.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. A.G. Barsagade Level 1 As per mentioned above

Princibal Principal

Year 2019-2020

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 University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2019/20

Date:-09/01/2019

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Rupa Dilip Bhattacharya

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at JSPM's Charak College of Pharmacy and Research, Pune.</u>

Ref. :- Your Application Dated 06/01/2019,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 3,000/- (Inwords Three Thousand Only) for the purpose of to attend the Faculty Development Program on <u>Modern Spectral Technique For Structural Elucidation of Organic Commpound</u> organized by JSPM's Charak College of Pharmacy and Research, Pune on dated 11/01/2019 & 12/01/2019.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

N. Ju

 Account Officer, Account Section MIPB, Betala Kindly paid Rs. 3000/- to Prof. R.D. Bhattacharya As per mentioned above

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

Principal

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 University, Gadchiroli & MSBTE, Mumbai Email:- principal4643@gmail.com Mob. No. :- 9158983913, 9423383913

Ref. No. :- MIPB/FDP/2019/19

Date:-09/01/2019

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Pruthviraj Chopram Meshram

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject: Regarding to provide Financial support to attend conference / Workshop at JSPM's Charak College of Pharmacy and Research, Pune.

Ref. :- Your Application Dated 06/01/2019,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 3,000/- (Inwords Three Thousand Only) for the purpose of to attend the Faculty Development Program on **Modern Spectral Technique For Structural Elucidation of Organic Commpound** organized by JSPM's Charak College of Pharmacy and Research, Pune on dated 11/01/2019 & 12/01/2019.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

 Account Officer, Account Section MIPB, Betala Kindly paid Rs. 3000/- to Prof. P.C. Meshram As per mentioned above

Principal

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 University, Gadchiroli & MSBTE, Mumbai

Mob. No. :- 9158983913, 9423383913 Email:- principal4643@gmail.com Date :-09/01/2019

Ref. No.:- MIPB/FDP/2019/18

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Sachin Bhaskarrao Dudhe

Associate Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at</u> JSPM's Charak College of Pharmacy and Research, Pune.

Ref. :- Your Application Dated 06/01/2019,

Sir. With reference to the subject cited as per your application received we granted Financial Support of Rs. 3,000/- (Inwords Three Thousand Only) for the purpose of to attend the Faculty Development Program on Modern Spectral Technique For Structural Elucidation of Organic Commpound organized by JSPM's Charak College of Pharmacy and Research, Pune on dated 11/01/2019 & 12/01/2019.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 3000/- to Prof. S.B. Dudhe As per mentioned above

Brincipal

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

Dist. Chandrapur-441206.

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 University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No. :- MIPB/FDP/2020/41

Date:-04/03/2020

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Chagan Rambhau Doijad

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject: Regarding to provide Financial support to attend conference / Workshop at Department of Pharmaceutical Sciences, RTMNU, Nagpur.

Ref. :- Your Application Dated 02/03/2020,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 1000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on Digital Transformation In Pharma Industry organized by Department of Pharmaceutical Sciences, RTMNU, Nagpur. on dated 06/03/2020.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. C.R. Doijad As per mentioned above

> Institute Code - 4643 University College

CONTRACTOR CONTETTOR

YOUNG ENGINEER'S EDUCATION SOCIETY'S MAHARASHTRA INSTITUTE OF PHARMACY

(B. PHARM.)

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& Affiliated to Gondwana University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No. :- MIPB/FDP/2020/41

Date:-28/04/2020

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Pruthviraj Chopram Meshram

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend to Completed online Course/</u> conference / Workshop organized by Pharma State Academy.

Ref. :- Your Application Dated 25/04/2020,

Sir.

With reference to the subject cited as per your application received we granted Financial Support to attend to Completed online Course of Rs. 3000/- (Inwords Three Thousand Only) for the purpose of to attend the Faculty Development Program on online course 1) History &

2) Material Receipt & Material Management System 3) Career In Pharma Industry: Core Manufacturing organized by Pharma State Academy, on dated 30/04/2020.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

<u>-: Copy To :-</u>

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 3000/- to Prof. P.C. Meshram As per mentioned above

MAHARASHTRA INSTITUTE OF PHARMACY

(B. PHARM.)

Chougan Phata, Armori road (Betala) Po. Kinhi Ta. Bramhapuri Distt. Chandrapdur (M. S.) 441 206
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& Affiliated to Gondwana University, Gadchiroli & MSBTE, Mumbai

Email: principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2020/69

Betala, Bramhapuri

Date:-04/05/2020

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Pruthviraj Chopram Meshram Assistant Professor, Maharashtra Inst. Of Pharmacy (B. Pharm.)

<u>Subject</u>:- Regarding to provide Financial support to attend to Completed online Course/ conference / Workshop organized by Pharma State Academy.

Ref. :- Your Application Dated 02/05/2020,

Sir.

With reference to the subject cited as per your application received we granted Financial Support to attend to Completed online Course of Rs. 1000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on online course **Career In Pharma Industry: Quality Control** organized by Pharma State Academy, on dated 05/05/2020.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

 Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. P.C. Meshram As per mentioned above

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

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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

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Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No. :- MIPB/FDP/2020/70

Date :-04/05/2020

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Snehal Babarao Bhagat

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- Regarding to provide Financial support to attend to Completed online Course/ conference / Workshop organized by Pharma State Academy.

Ref. :- Your Application Dated 02/05/2020,

Sir.

With reference to the subject cited as per your application received we granted Financial Support to attend to Completed online Course of Rs. 1000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on online course <u>Coronavirus SARS Cov-2/Covid-19- Basics</u> organized by Pharma State Academy, on dated 05/05/2020.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

 Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. S.B. Bhagat As per mentioned above





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Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No. :- MIPB/FDP/2020/70

Date:-04/05/2020

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Snehal Babarao Bhagat

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- Regarding to provide Financial support to attend to Completed online Course/ conference / Workshop organized by Pharma State Academy.

Ref. :- Your Application Dated 02/05/2020,

Sir.

With reference to the subject cited as per your application received we granted Financial Support to attend to Completed online Course of Rs. 1000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on online course Coronavirus SARS Cov-2/Covid-19- Basics organized by Pharma State Academy, on dated 05/05/2020.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

<u>-: Copy To :-</u>

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. S.B. Bhagat As per mentioned above





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Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2020/82

Date:-08/05/2020

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Snehal Babarao Bhagat

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend to Completed online Course/</u> conference / Workshop organized by Pharma State Academy.

Ref. :- Your Application Dated 02/05/2020,

Sir,

With reference to the subject cited as per your application received we granted Financial Support to attend to Completed online Course of Rs. 1000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on online course <u>Career In Pharma Industry: Quality Assurance</u> organized by Pharma State Academy, on dated 09/05/2020.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

 Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. S.B. Bhagat As per mentioned above

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

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Email: principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2020/87

Date :-05/07/2020

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Pruthviraj Chopram Meshram

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at Dr. Gode Institute of Pharmacy, Amaravati.</u>

Ref. :- Your Application Dated 02/07/2020,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 1000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on <u>Facets of Pharmacy</u> organized by Gode Institute of Pharmacy, Amaravati on dated 07/07/2020.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

 Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. P.C. Meshram As per mentioned above

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

Institute
Code - 4643
University College
Code - 414
Code - 414
Republic Rep

Year 2018-2019

MAHARASHTRA INSTITUTE OF PHARMACY

(B. PHARM.)

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Email:- principal4643@gmail.com

Mob. No.: 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2018/86

Date :-24/10/2018

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Rupa Dilip Bhattacharya,

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject :- Regarding to provide Financial support to attend conference / Workshop at PES Modern College of Pharmacy, Pune.

Ref. :- Your Application Dated 22/10/2018,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 2,000/- (Inwords Two Thousand Only) for the purpose of to attend the Faculty Development Program on Polymer based Drug Delivery System Basic Approches And Practical Application organized by PES, Modern College of Pharmacy, Pune on dated 26/10/2018.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 2000/- to Prof. R.D. Bhattacharya As per mentioned above

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 University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com Mob. No. :- 9158983913, 9423383913

Date:-24/10/2018

Ref. No. :- MIPB/FDP/2018/85

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Pratibha Anandrao Shankawar,

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- Regarding to provide Financial support to attend conference / Workshop at PES Modern College of Pharmacy, Pune.

Ref. :- Your Application Dated 22/10/2018,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 2,000/- (Inwords Two Thousand Only) for the purpose of to attend the Faculty Development Program on **Polymer based Drug Delivery System Basic Approches And Practical Application** organized by PES, Modern College of Pharmacy, Pune on dated 26/10/2018.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

 Account Officer, Account Section MIPB, Betala Kindly paid Rs. 2000/- to Prof. P.A.Shankawar As per mentioned above

Principal

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 University, Gadchiroli & MSBTE, Mumbai

Email: principal4643@gmail.com

Mob. No.: 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2018/84

Date :-24/10/2018

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Priya Dayaram Khode,

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at PES Modern College of Pharmacy, Pune.</u>

Ref. :- Your Application Dated 22/10/2018,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 2,000/- (Inwords Two Thousand Only) for the purpose of to attend the Faculty Development Program on **Polymer based Drug Delivery System Basic Approches And Practical Application** organized by PES, Modern College of Pharmacy, Pune on dated 26/10/2018.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 2000/- to Prof. P.D. Khode As per mentioned above

Principal Principal

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

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MAHARASHTRA INSTITUTE OF PHARMACY

(B. PHARM.)

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Email: principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2018/109

Date:-13/12/2018

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Rupa Dilip Bhattacharya,

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at Aditya Birla Memorial Hospital, Pune.</u>

Ref. :- Your Application Dated 11/12/2018,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 6,000/- (Inwords Six Thousand Only) for the purpose of to attend the Faculty Development Program on <u>ABMH Pharmacon-VI</u>, 2018 organized by Aditya Birla Memorial Hospital, Pune on dated 15/12/2018.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

Kenny

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 6000/- to Prof. R.D. Bhattacharya As per mentioned above

P.Prinoinal

MAHARASHTRA INSTITUTE OF PHARMACY

(B. PHARM.)

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Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2018/108

Date:-13/12/2018

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

R

T

Prof. Pruthviraj Chopram Meshram,

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at</u>
<u>Aditya Birla Memorial Hospital, Pune.</u>

Ref. :- Your Application Dated 11/12/2018,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 6,000/- (Inwords Six Thousand Only) for the purpose of to attend the Faculty Development Program on <u>ABMH Pharmacon-VI, 2018</u> organized by Aditya Birla Memorial Hospital, Pune on dated 15/12/2018.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

 Account Officer, Account Section MIPB, Betala Kindly paid Rs. 6000/- to Prof. P.C. Meshram As per mentioned above

Principal

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

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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 University, Gadchiroli & MSBTE, Mumbai

Email: principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2020/67

Date:-03/05/2020

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Pruthviraj Chopram Meshram

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- Regarding to provide Financial support to attend to Completed online Course/conference / Workshop organized by Pharma State Academy.

Ref. :- Your Application Dated 01/05/2020,

Sir,

With reference to the subject cited as per your application received we granted Financial Support to attend to Completed online Course of Rs. 1000/- (Inwords One Thousand Only) for the purpose of to attend the Faculty Development Program on online course <u>Career In Pharma Industry: Quality Assurance</u> organized by Pharma State Academy, on dated 04/05/2020.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

 Account Officer, Account Section MIPB, Betala Kindly paid Rs. 1000/- to Prof. P.C. Meshram As per mentioned above

Institute
Code - 4643
Inivercity College

Principals

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

Dist Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY

(B. PHARM.)

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Email: principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2018/107

Date:-13/12/2018

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Sachin Bhaskarrao Dudhe.

Associate Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at</u>
<u>Aditya Birla Memorial Hospital, Pune.</u>

Ref. :- Your Application Dated 10/12/2018,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 6,000/- (Inwords Six Thousand Only) for the purpose of to attend the Faculty Development Program on <u>ABMH Pharmacon-VI, 2018</u> organized by Aditya Birla Memorial Hospital, Pune on dated 15/12/2018.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

 Account Officer, Account Section MIPB, Betala Kindly paid Rs. 6000/- to Prof. S.B. Dhudhe As per mentioned above Principal

Year 2017-2018

MAHARASHTRA INSTITUTE OF PHARMACY

(B. PHARM.)

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Mob. No. :- 9158983913, 9423383913 Email: principal4643@gmail.com

Ref. No.: - MIPB/FDP/2017/89

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Sachin Bhaskarrao Dudhe

Associate Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject: - Regarding to provide Financial support to attend conference / Workshop at Hi-Tech College of Pharmacy, Chandrapur.

Ref. :- Your Application Dated 26/12/2017,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 500/- (Inwords Five Hundred Only) for the purpose of to attend the Faculty Development Program on NBA Process for Pharmaceutical Educational Institute organized by Hi-Tech College of Pharmacy, Chandrapur. on dated 30/12/2017

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 500/- to Prof. S.B. Dudhe

As per mentioned above

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

Date:-28/12/2017

MAHARASHTRA INSTITUTE OF PHARMACY

(B. PHARM.)

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& Affiliated to Gondwana University, Gadchiroli & MSBTE, Mumbai

Email: - principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No. :- MIPB/FDP/2017/90

Date:-28/12/2017

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Pruthviraj Chopram Meshram

Assistant Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at</u>
<u>Hi-Tech College of Pharmacy, Chandrapur.</u>

Ref. :- Your Application Dated 26/12/2017,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 500/- (Inwords Five Hundred Only) for the purpose of to attend the Faculty Development Program on <u>NBA Process for Pharmaceutical Educational Institute</u> organized by Hi-Tech College of Pharmacy, Chandrapur. on dated 30/12/2017

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 500/- to Prof. P.C. Meshram

Institute

University College

As per mentioned above

My

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

Dist. Chandrapur-441206.

MAHARASHTRA INSTITUTE OF PHARMACY

(B. PHARM.)

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& Affiliated to Gondwana University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2018/22

Date:-01/02/2018

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Sachin Bhaskarrao Dudhe

Associate Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at Gurunanak College of Pharmacy, Nagpur.</u>

Ref. :- Your Application Dated 28/02/2018,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 500/- (Inwords Five Hundred Only) for the purpose of to attend the Faculty Development Program on **Role of Excipients In Drug Product Design** organized by Gurunanak College of Pharmacy, Nagpur on dated 03/02/2018.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

 Account Officer, Account Section MIPB, Betala Kindly paid Rs. 500/- to Prof. S.B. Dudhe As per mentioned above

Principal

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

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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

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Email: principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2018/53

Date :-17/02/2018

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Sachin Bhaskarrao Dudhe

Associate Professor,

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject :- Regarding to provide Financial support to attend conference / Workshop at Government College of Pharmacy, Amravati.

:- Your Application Dated 14/02/2018,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 3000/- (Inwords Three Thousand Only) for the purpose of to attend the Faculty Development Program on Impact of Modern Quality System on Pharmaceutical Education Industries organized by Government College of Pharmacy, Amaravati. on dated 20/02/2018.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 3000/- to Prof. S.B. Dudhe As per mentioned above

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 University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2018/54

Date:-17/02/2018

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Pruthviraj Chopram Meshram

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- Regarding to provide Financial support to attend conference / Workshop at Government College of Pharmacy, Amravati.

Ref. :- Your Application Dated 15/02/2018,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 3000/- (Inwords Three Thousand Only) for the purpose of to attend the Faculty Development Program on <u>Impact of Modern Quality System on Pharmaceutical Education Industries</u> organized by Government College of Pharmacy, Amaravati. on dated 20/02/2018.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 3000/- to Prof. P.C. Meshram As per mentioned above

Principal

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

Der



2016-17

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 University, Gadchiroli & MSBTE, Mumbai

Email: principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2016/48

Date:-03/03/2016

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To,

Prof. Rupa Dilip Bhattacharya,

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

<u>Subject</u>:- <u>Regarding to provide Financial support to attend conference / Workshop at Government College of Pharmacy, Amravati.</u>

Ref. :- Your Application Dated 01/03/2016,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 3,000/- (Inwords Three Thousand Only) for the purpose of to attend the Faculty Development Program on <u>Adopting Pharmacy Practice Education Today For The Needs of</u> Tomorrow organized by Government College of Pharmacy, Amravati on dated 06/03/2016.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

Kenng

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 3000/- to Prof. S.B. Dhudhe As per mentioned above

Code - 4643

PHINCIPAL

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 University, Gadchiroli & MSBTE, Mumbai

Mob. No. :- 9158983913, 9423383913

Email:- principal4643@gmail.com

Date :-03/03/2016

Ref. No. :- MIPB/FDP/2016/47

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Sachin Bhaskarrao Dudhe,

Associate Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject :- Regarding to provide Financial support to attend conference / Workshop at Government College of Pharmacy, Amravati.

Ref. :- Your Application Dated 01/03/2016,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 3,000/- (Inwords Three Thousand Only) for the purpose of to attend the Faculty Development Program on Adopting Pharmacy Practice Education Today For The Needs of **Tomorrow** organized by Government College of Pharmacy, Amravati on dated 06/03/2016.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 3000/- to Prof. S.B. Dhudhe As per mentioned above

of Pha

Institute Code - 4643 nivercity College Principal

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 University, Gadchiroli & MSBTE, Mumbai

Email: principal4643@gmail.com

Mob. No.: 9158983913, 9423383913

Date:-03/03/2016

Ref. No.:- MIPB/FDP/2016/46

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Pruthviraj Chopram Meshram,

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject :- Regarding to provide Financial support to attend conference / Workshop at Government College of Pharmacy, Amravati.

Ref. :- Your Application Dated 01/03/2016,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 3,000/- (Inwords Three Thousand Only) for the purpose of to attend the Faculty Development Program on Adopting Pharmacy Practice Education Today For The Needs of <u>Tomorrow</u> organized by Government College of Pharmacy, Amravati on dated 06/03/2016.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 3000/- to Prof. P.C. Meshram As per mentioned above

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 University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No. :- MIPB/FDP/2016/97

Date:-25/08/2016

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Rupa Dilip Bhattacharya,

Assistant Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject :- Regarding to provide Financial support to attend conference / Workshop at Rajarambapu Institute of Technology, Kolhapur,

Ref. :- Your Application Dated 22/08/2016,

Sir.

With reference to the subject cited as per your application received we granted Financial Support of Rs. 2,000/- (Inwords Two Thousand Only) for the purpose of to attend the Faculty Development Program on Promoting acive & co-operative learning in the classroom organized by Rajarambapu Institute of Technology, Kolhapur on dated 27/08/2016 & 28/08/2016.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 2000/- to Prof. R.D. Bhattacharya As per mentioned above Recioned on.

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

Dist. Chandrapur-441206.

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 University, Gadchiroli & MSBTE, Mumbai

Email:- principal4643@gmail.com

Mob. No. :- 9158983913, 9423383913

Ref. No.:- MIPB/FDP/2016/96

Date :-25/08/2016

INSTITUTE CODE DTE 4643, UNIVERSITY 414 PCI 3122

To.

Prof. Sachin Bhaskarrao Dudhe,

Associate Professor.

Maharashtra Inst. Of Pharmacy (B. Pharm.)

Betala, Bramhapuri

Subject :- Regarding to provide Financial support to attend conference / Workshop at Rajarambapu Institute of Technology, Kolhapur,

Ref. :- Your Application Dated 22/08/2016,

Sir,

With reference to the subject cited as per your application received we granted Financial Support of Rs. 2,000/- (Inwords Two Thousand Only) for the purpose of to attend the Faculty Development Program on Promoting acive & co-operative learning in the classroom organized by Rajarambapu Institute of Technology, Kolhapur on dated 27/08/2016 & 28/08/2016.

Kindly receive your Remuneration/Financial support from the Account Section of the college & received the same.

Thanking you!

-: Copy To :-

1) Account Officer, Account Section MIPB, Betala Kindly paid Rs. 2000/- to Prof. S. B. Dudhe As per mentioned above

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

Dist. Chandrapur-441206.

Appendix III



GADHIA SAHU LANJEWAR &CO.

CHARTERED ACCOUNTANTS

H.O.: C/o SHRI VITTHAL DHARMAJI PISE, TRIMURTI CHOWK, WARD NO. 2, MAIN ROAD, GOREGAON, GONDIA - 441641. Br. : G-1, GROUND FLOOR, KAMGAR BHAWAN, BAIDYANATH CHOWK, NAGPUR - 440003. E-mail: gslcangp@gmail.com CANAL ROAD, NEAR DR. DHURVE HOSPITAL, VIDARBHA HOUSING COLONY, BHANDARA - 441904.

M.Com., F.C.A. 7447439337

B.Com., F.C.A. 9325599666

B.Com., F.C.A. 9370428699

CA Hitesh Gadhia CA Purushottam Sahu CA Nityaprakash Lanjewar CA Rahul Trivedi B.Com., A.C.A. 9372366999

CA Achal Ram Gabhane B.Sc., A.C.A. 9860742366

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Maharashra Institute of Pharmacy (B.Pharma) Betela Brahmapuri as on 31st March 2017, 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;
- 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 2017
 - b. In the Case of Income & Expenditure Account of the Deficit of Income over Expenditure of the year ended on 31st March 2017

Nagpur 28/07/2017 As per Our Report of Even date attached For Gadhia Sahu Lanjewar & Co.

Chartered Accountants

CA Nityaprakash Lanjewar Partner M.No.128792

FRN 130895W

Principal

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

Institute Code - 4643 University College Code - 414



GADHIA SAHU LANJEWAR &CO.

CHARTERED ACCOUNTANTS

H.O.: C/o SHRI VITTHAL DHARMAJI PISE, TRIMURTI CHOWK, WARD NO. 2, MAIN ROAD, GOREGAON, GONDIA - 441641. Br. : G - I, GROUND FLOOR, KAMGAR BHAWAN, BAIDYANATH CHOWK, NAGPUR - 440003, E-mail: gslcangp@gmail.com CANAL ROAD, NEAR DR. DHURVE HOSPITAL, VIDARBHA HOUSING COLONY, BHANDARA – 441904.

CA Hitesh Gadhia CA Purushottam Sahu CA Nityaprakash Lanjewar CA Rahul Trivedi CA Achal Ram Gabhane

M.Com., F.C.A. 7447439337

B.Com., F.C.A. 9325599666

B.Com., F.C.A. 9370428699

9372366999

9860742366

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI BALANCE SHEET AS ON 31st MARCH 2017

			AMOUNT
AMOUNT	*PROPERTY & ASSETS*		
12927353.55	FIXED ASSETS:- As per Annexure 'A'		3324381.00
	INCOME & EXPENDITURE A/c:- As per last Balance Sheet Add: Deficit for the year	4759315.00 1592222.73	6351537.73
2871753.00	Tution Fees receivable from govt		5776465.00
	CLOSING BALANCE:- Cash in hand Bank of India	49078.35 297644.47	346722.82
15799106.55	TOTAL Rs.		15799106.55
	12927353,55 2871753.00	FIXED ASSETS:- As per Annexure 'A' INCOME & EXPENDITURE A/c:- As per last Balance Sheet Add: Deficit for the year Tution Fees receivable from govt CLOSING BALANCE:- Cash in hand	FIXED ASSETS:- As per Annexure 'A' INCOME & EXPENDITURE A/e:- As per last Balance Sheet 4759315.00 Add: Deficit for the year 1592222.73 Tution Fees receivable from govt CLOSING BALANCE:- Cash in hand 49078.35 Bank of India 297644.47

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

Nagpur 28/07/2017

AS PER BOOKS OF ACCOUNT For Gadhia Sahu Lanjewar & Co.

Chartered Accountants

CA. Nityaprakash Lanjewar Partner

M.NO. 128792 FRN: 130895W

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

nell of Ph Institute Code - 4643 University Coll Code - 414



7447439337

GADHIA SAHU LANJEWAR &CO.

CHARTERED ACCOUNTANTS

H.O.: C/o SHRI VITTHAL DHARMAJI PISE, TRIMURTI CHOWK, WARD NO. 2, MAIN ROAD, GOREGAON, GONDIA - 441641. : G - I, GROUND FLOOR, KAMGAR BHAWAN, BAIDYANATH CHOWK, NAGPUR - 440003. E-mail: gslcangp@gmail.com CANAL ROAD, NEAR DR. DHURVE HOSPITAL, VIDARBHA HOUSING COLONY, BHANDARA - 441904.

CA Hitesh Gadhia CA Purushottam Sahu CA Nityaprakash Lanjewar CA Rahul Trivedi CA Achal Ram Gabhane

B.Com., F.C.A. M.Com., F.C.A.

9325599666

B.Com., F.C.A. 9370428699

9372366999

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 2017

* EXPENDITURE*	AMOUNT	*INCOME*	AMOUNT
SALARY & ALLOWANCES:- As per Annexure 'A' Teaching Staff' 5460300.00 Non Teaching Staff' 1535808.00 REMUNICATION PAID TO EXPERT VISITING FACULTIES	6996108.00	Lab Manual Fees From Students Prospectus Fees 22 Exam Fees receive from Student Remuneration from University Remuneration from ARC 32 Remuneration from AISE 9130	0000.00 0000.00 0730.00 9215.00 2727.00 2000.00 0000.00 9561672.0
EDUCATIONAL FEES PAID TO GOVE As per Annexure 'B' CONTINGENCIES:- As per Annexure 'C' DEPRECIATION As per balance sheet Annexure 'A'	1322113.15	DEFICIT:- (Being Excess of Expenditure over Income carried over to B/Sheet)	3497.0 1592222.7
TOTAL Rs.	11157391.73	TOTAL Rs.	11157391.7

28/07/2017

AS PER BOOKS OF ACCOUNT For Gadhia Sahu Lanjewar & Co.

Chartered Accountants

CA. Nityaprakash Lanjewar Partner

> M.NO. 128792 FRN: 130895W

Principal

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

Dist. Chandrapur-441206.

Institute Code - 4643

University College Code - 414

BRAM

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 2017

	Annexure 'B'	
CONTINGENCIES	AMOUNT	_
Advertisement Exp	214034.00	
Bank Charges	449.58	
Chemical Expenses	396334.00	
Courier Expenses	3185.00	
Electric Expenses	49180.00	
Remuneration paid to Expert Visiting Faculties	140150.00	
Function & Festival Exp.	292658.00	
Glasswear & Material Expense	175350.00	
Lab manual fees	120170.00	
Medicine Expenses	10235.00	
Misc.Expenses	223520.00	
News Paper Exp.	8496.00	
Printing Expenses	89360.00	
Repairs & Maintenance	196974.00	
Stationery Expenses	67385.00	
Tour Expenses	185430.00	
Transporting Charges	40250.00	
Traveling Expenses	62315.00	
Uniform expenses	40153.00	
TOTAL Rs.	2315628.58	

Nagpur 28/07/2017 AS PER BOOKS OF ACCOUNT
For Gadhia Sahu Lanjewar & Co.
Chartered Accountants

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

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 2017

		Annexure 'A' AMOUNT
TIXED ASSETS		
LABORATORY EQUIPMENT:- As per last Balance Sheet Add: Debit during the year	1414688.00 1035000.00 2449688.00 367453.00	2082235.00
Less:Dep.15%		
COMPUTER & PROJECTOR:- As per last Balance Sheet Add: Debit during the year	149320.00 0.00 149320.00	111990.00
Less:Dep.25%	37330.00	
BOOKS:- As per list Balance Sheet Add:Debit during the year Less:Dep.25%	141860.00 0.00 141860.00 35465.00	106395.00
BUILDING CONSTRUCTION (WIP):- As per last Balance Sheet Add:Debit during the year Less:Dep.2.5%	0.00 473500.00 473500.00 11838.00	461662.00
FURNITURE:- As per last Balance Sheet Add:Debit during the year Less:Dep.10%	624555.00 0.00 624555.00 62456,00	562099.00
Pessmeli 10.4		3324381.00
TOTAL		3324301100
10110		



Principal

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

Dist. Chandrapur-441206.

Institute
Gode - 4643
Univercity Collegs
Code - 414

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 2017

Y .	Annexure C
	AMOUNT
CONTINGENCIES	
	4500.00
Accounting Charges	214034.00
Advertisement Exp	4500.00
Audit Fees	449,58
Bank Charges	396334.00
Chemical Expenses	40153.00
Jniform Expenses	49180.00
Electric Expenses	292658.00
Function & Festival Exp.	175350.00
Glasswear & Material Expense	120170.00
ab manual fees	10235.00
Medicine & firstaid Expenses	223520.00
Misc Expenses	8496.00
News Paper Exp.	3185.00
Courier & Postage Expense	89360.00
Printing Expenses	
Repairs & Maintenance	196974.00 67385.00
Stationery Expenses	0.00
Telephone Expenses	
Four Expenses	185430.00
Fransporting Charges	40250.00
Traveling Expenses	62315.00
TOTAL Rs.	2184478.58

Nagpur 28/07/2017 AS PER BOOKS OF ACCOUNT For Gadhia Sahu Lanjewar & Co. Chartered Accountants

> CA. Nityaprakash Lahjewar 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 RECEIPTS & PAYMENT A: FOR THE YEAR ENDING 31st MARCH 2017

* RECEIPTS*	1	AMOUNT	*PAYMENT*		AMOUN
OPENING BALANCE			SALARY & ALLOWANCES -		Į.
Cash in hand With Bank of India	75754.00 2489.00	78243.0	Teaching Staff Non Teaching Staff	4937895.0 1345844.0	
FEES FROM STUDENTS &	GOVT-		ADDITION TO FIXED ASSETS		
Lab Manual Fees	110000.00		Laboratory Equipment	1035000.00	
Prospectus Fees	22000.00		Building Construction	473500.00	The Committee of the
Exam Fees	180730.00		Furniture	0.00	1508500.
Remuneration from AISHE	2000.00				
Remuneration from ARC	32727.00				
Remuneration from University	29215.00				
Cl Affiliation Fees	124897.65				
	5976000.00				
niform Fees from Students	55000.00	6532569.65		OVT	
			EDUCATIONAL FEES PAID TO GO	JYL	1322333.0
			As per Annexure 'A'		
			CONTINGENCIES:-		
NTEREST RECEIVED:	1		As per Annexure 'B'		2315628.5
n Banks		3497.00	rts per rumesure		
		P	LOANS & ADVANCES:-		
OANS & ADVANCES:-			Payment to Society		500000.00
om Society			Payment to sundry creditors		0.00
			CLOSING BALANCE:-		
		(Cash in hand	49078.35	
	1	1	With Bank of India	297644.47	346722.82
OTAL Rs.	12	276923.40 T	OTAL Rs.		12276923.40

Certified that the above Receipts & Payments Account of "Maharashtra Institute of Pharmacy (B.Pharm), Bramhapuri Dist.Chandrapur" for the year ending 31st March 2017, Agreed with the books of account maintained by the Institute, which have been audited by me and found to be correct.

Nagpur 28/07/2017 AS PER BOOKS OF ACCOUNT For Gadhia Sahu Lanjewar & Co.

Chartered Accountants

CA. Nityaprakash Lanjewar

M.NO. 128792

FRN: 130895W

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 RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2617

EDUCATIONAL FEES PAID TO GOVT.	Annexure 'A' AMOUNT
AICTE Affiliation Fees	0.00
Gondwana Affiliation Fees	50360.00
Enrolment Fees	7555.00
Exam Fees paid to Govt.	923348.00
PCI Affiliation Fees	225410.00
'NS Processing Fees	20210.00
hudent University Fees	43450.00
Iniversity Committee T.A / D.A	32000.00
Iniversity Yearly Affiliation Fees	20000.00
FOTAL Rs.	1322333.00

Nagpur 28/07/2017

AS PER BOOKS OF ACCOUNT For Gadhia Sahu Lanjewar & Co.

CA. Nityaprakash Lanjewar

Chartered Accountants

M.NO. 128792 FRN: 130895W

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 RECEIPTS & PAYMENT A/E FOR THE YEAR ENDING 31st MARCH 2017

	Annexure 'B'
CONTINGENCIES	AMOUNT
	214034.00
Advertisement Exp	449.58
Bank Charges	396334.00
Chemical Expenses	3185.00
Courier Expenses	49180.00
Electric Expenses	140150.00
Remuneration paid to Expert Visiting Faculties	292658.00
Function & Festival Exp.	175350.00
Glasswear & Material Expense	120170.00
Lab manual fees	10235.00
Medicine Expenses	223520.00
Misc.Expenses	8496.00
News Paper Exp.	89360.00
Printing Expenses	
Repairs & Maintenance	196974.00
Stationery Expenses	67385.00
Tour Expenses	185430.00
Transporting Charges	40250.00
Traveling Expenses	62315.00
Uniform expenses	40153.00
	2315628.58
TOTAL Rs.	

Nagpur 28/07/2017 AS PER BOOKS OF ACCOUNT For Gadhia Sahu Lanjewar & Co.

Chartered Accountants

CA. Nityaprakash Lanjewar Partner

M.NO. 128792 FRN: 130895W

Principal
Maharashtra Institute of Pharmacy

(B. Pharm) Betala-Bramhapuri Dist. Chandrapur-441206. Code - 4643
Univercity College
Code - 414

Institute







CA Hitesh Gadhia M.Com., F.C.A. Mob.: 7447439337

CA Purushottam Sahu B.Com., F.C.A. Mob : 9325599666 CA Nityaprakash Lanjewar B.Com., F.G.A. Mob., 9370428699 CA Achal Ram Gabhane B.Sc., A.C.A. Mob.: 9860742366

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

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Maharashra Institute of Pharmacy (B.Pharma) Betela Brahmapuri as on 31st March 2018, 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.

- 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.
- 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.
- The Balance sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- 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 2018
 - b. In the Case of Income & Expenditure Account of the Deficit of Income over Expenditure of the year ended on 31st March 2018

Nagpur 30/08/2018

Principal

Dist. Chandrapur

Maharashtra Institute of Charmacy Institute (B. Pharm) Betala-Brannapute - 4643

Thereity College

FRN: 130895W

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

Chartered Aecountants

CA Nityaprakash Lasjewar

M.No. 128792 RN 130895W

Principal

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI IN BY:- YOUNG ENGINEERING OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST, GADCHIROLI BALANCE SHEET AS ON JISI MARCH 2018

		OPETS*	AMOUNT
* FUND & LIABILITIES*	AMOUNT	*PROPERTY & ASSETS*	
TRUST FUND:- LOANS & ADVANCES:- Young Engineers Education society	12574307.10	As per Annexure 'A'	3829454.00
CURRENT LIABILITIES - As per last Balance Short		As per last Balance Sheet Add: Deficit for the year As a per last Balance Sheet Add: Deficit for the year	
Add: Credit during the year 10289060.32 10018236.32	3142577.00	Tution Fees receivable from govt	15420.00
		CLOSING BALANCE:- 1453 Cash in hand 2068886 Barik of India	The same of the sa
OTAL Rs.	15716884.10	TOTAL Rs.	15716884.1

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

of Pharmer

Institute

Code - 4643

University College

Code - 414

Place:Nagpur Date:30-08-2018

AS PER BOOKS OF ACCOUNT For GSLGT AND COMPANY Chartered Accountants

& CO

FRN: 130895W

CA. Nityaprakash

M.NO. 128792 FRN: 130895W

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. GADCHIROLE INCOME & EXPENDITURE AS FOR A SECTION SOCIETY, MARCH 2018 INCOME & EXPENDITURE A/C FOR THE YEAR ENDING JIM MARCH 2018

1 Expenses	A PARCELL AND A	*INCOME*	profitation of the control of the co	
* EXPENDITURE* SALARY & ALLOWANCES -As per Annexure 'A' Teaching Staff 6679680.00 REMUNIRATION PAID TO EXPERT VISITING FACULTIES EDUCATIONAL FEES PAID TO GOVTAs per Annexure 'B'	155240.00 155240.00 1259850.00	*INCOME* EES FROM STUDENTS & GOYT- ah Manual Fees From Students Exam Fees receive from Student Exam Remuneration Receive from Uni Puition Fees University Fees from Students Other Income:- Alumni Fees Bonafide Fees Book Bank Fees Breakage Fees Bus Fare From Staff Bus Fare From Student Cloths Fees Discipline Fees Fine & Penalties Games Fees Gymkhana Fees Hostel Room Rent Identity Card Fees	28640.00 190063.00 25316.00 6169774.00 28614.00	6442407.00 1040.00 6150.00 12487.00 112540.00 38900.00 98650.00 114000.00 15478.00 22800.00 165400.00 245800.00 11400.00 11400.00 188050.00 7650.00
CONTINGENCIES:- As per Annexure 'C' DEPRECIATION As per balance sheet Annexure 'A'	490930.00	Laboratory Fees Leaving Certificate Fees Library Fees Magazine Rent Income Social Gathering Fees Third Party Inspection Fees Carrier Charges Consultancy Fees Stationary Fees Receive Tour Fees Receive from Student DEFICIT: (Being Excess of Expenditure over Income carried over to B/Sheet)		23588.00 9160.00 198500.00 112500.00 42780.00 17450.00 23155.00 612500.00 3437057.3
TOTAL Rs.	11969582.37	TOTAL Rs.		11707302.

Nagpur 30/08/2018



AS PER BOOKS OF ACCOUNT For GSLGT AND COMPANY Chartered Accountants

> CA. Nityaprakash Lanjewar Partner

> > M.NO. 128792 FRN: 130895W

Principal

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

Dist Chandrapur-441206

Institute Code - 4643

Univercity College

MARASHTRA INSTITUTE OF PHARMACY (B.PHARM), BETALA, BRAMHAPURI RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST, GADCHIROLI RECEIPTS & PAYMENT AN FOR THE YEAR ENDING MSI MARCH 2018 RECEIPTS & PAYMENT AN FOR THE YEAR ENDING.

REC	EILIS & LVIV	HALIALIO	N. DIENT'S	And the second of the second of the second	Autoropy
T WEST THEFT		AMOUNT	*PAYMENT*		
* RECEIPTS*		America.	SALARY & ALLOWANCES		
OPENING BALANCE - Cash in hand	49078 13			6047450.00	8635792.0
Carsa ta tanta	4 10 10 11		Teaching Staff	2588342.00	99,55750.0
With Bank of India	207644.47	346722.82	Non Teaching Staff		
			ADDITION TO FIXED ASSETS		356723.0
FEES FROM STUDENTS &			Building Construction		
Lab Manual Fees	28640.00		Building Constitution		
Exam Fees Receive from Stude	190063.00				1382444.3
Remuneration from University	25316 00		CHEDITORS		1,5021.500
Puttion Fees	11930819.00		SUNDRY CREDITORS		
Alumni Fees	1040.00				
Bonafide Fees	6150.00				
Book Bank Fees	12487.00				
Breakage Fees	112540.00				
Sus Fare From Staff	38900.00				
3us Fare From Student	98650.00				
Toths Fees	114000.00				
Discipline Fees	10140.00		a water will		
ine & Penalties	15478.00				
iames Fees	22800.00			-	
iymkhana Fees	165400.00				
lostel Room Rent	245800.00		150 mm g = 40		
dentity Card Fees	11400.00				
aboratory Fees	188050.00				
eaving Certificate Fees	7650.00				
ibrary Fees	23588.00				
Angazine	9160.00				
ent Income	198500.00			- 1080	
ocial Gathering Fees	112500.00				
hird Party Inspection Fees	42780.00				
Carrier Charges Consultancy F	17450.00				
Stationary Fees Receive	23155.00				
our Fees Receive from Studer	612500.00				
Iniversity Fees Receive from !	28614.00	14293570.00			
_			EDUCATIONAL FEES PAID TO GOV	<u>T.</u> :-	10016100
			As per Annexure 'A'		198464.00
			CONTINGENCIES:-		
ATTERPET RECEIVED.			As per Annexure 'B'		1210408.05
NTEREST RECEIVED:-		0.00			
on Banks	1		LOANS & ADVANCES:-		
0.000 0.000.0000			Payment to Society		773046.45
OANS & ADVANCES:		0.00	Payment to sundry creditors		0.00
rom Society		0.00	CLOSING BALANCE:-		
			Cash in hand	14530.03	
			With Bank of India	2068884.97	2083415.00
OTAL Rs.		14640292.82	TOTAL Rs.		14640292.82

Certified that the above Receipts & Payments Account of "Maharashtra Institute of Pharmacy (B, Pharm),

Bramhapuri Dist. Chandrapur" for the year ending 31st March 2018, Agreed with the books of account maintained by the Institute, which have been audited by me and found to be correct.

Place:Nagpur For GSLGT AND COMPANY Date:30-08-2018 Chartered Accountants CA. Nityaprakosh Lanjevar Principal of Pherma EDACCO NI.NO. 128792 Maharashtra Institute FRN: 130895W appartitute (B. Pharm) Betala-E 300de - 4643 Principal Dist Chandrapu University College Maharashtra Institute of Pharmacy Code - 414 (B. Pharm) Betala-Bramhapuri Dist. Chandrapur-441206.

AS PER BOOKS OF ACCOUNT

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI ANNEXURE TO BALANCE SHEET AS ON JIMMARCH 2018

Fi		AMOUNT
FIXED ASSETS		
LABORATORY EQUIPMENT		
As per last Balance Sheet	2082235.00	
Add: Debit during the year	0.00	
	2082235.00	1769900.00
Less Dep.15%	312335.00	
COMPUTER & PROJECTOR		
As per last Balance Sheet	111990.00	
Add: Debit during the year	0.00	
	111990.00	83992.00
Less:Dep.25%	27998.00	
BOOKS-		
As per last Balance Sheet	106395.00	
Add:Debit during the year	14404.00	
	120799.00	90599.00
Less:Dep.25%	30200.00	
BUILDING CONSTRUCTION (WI	<u>P)</u> :-	
As per last Balance Sheet	461662.00	
Add:Debit during the year	981599.00	
	1443261.00	1407179.00
Less:Dep.2.5%	36082.00	
FURNITURE:-		
As per last Balance Sheet	562099.00	
Add:Debit during the year	0.00	
-	562099.00	477784.00
	84315.00	

TOTAL 3829454.00

FRN 130895V

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

Institute
Code - 4643
Univercity College
Code - 414

MAHARASHTRA INSTITUTE OF FHARMACY (B.FHARM) BETALA, BRAMHAPURI N BY: YOUNG ENGINEERS EDITOR OF THARMACY (B.FHARM) BETALA, BRAMHAPURI RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST, GADCHIROLL ANNEXURE TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDING JIM MARCH 2018

		Anneques A. Non Teaching Staff
SALARY & ALLOWANCES	Teaching Staff	813040.00
Basic Pay D.A. Grade Pay H.R.A. T.A. TOTAL	2582400 00 2766720 00 876000 00 339360 00 115200 00 6679680 00	922752 00 320400 00 115344 00 26400.00 2217936.00
EDUCATIONAL FEES PAID TO G	COLT	Annexure 'B' AMOUNT
	JOV1.	400000.00
AICTE Affiliation Fees		45250.00
Approval Fees paid to DTE		554198.00
Exam Fees		6045.00
Exam Late Fees		30000.00
Gondwana Affiliation Fees		100600.00
PCI Affiliation Fees		28614.00
Student University Fees University Committee T. A./D. A.		24000.00
VIIIVEINIV Committee T A/D A		

Nagpur 30/08/2018

TOTAL Rs.

University Committee T.A/D.A

Practical Exam Fees

University Yearly Affiliation Fees

Pravesh Niyantran Samity paid to Mumbai

8. COA 130895W PED ACCO

FRN:

AS PER BOOKS OF ACCOUNT For GSLGT AND COMPANY Chartered Accountants

25000.00

26143.00

20000.00

1259850.00

CA. Nityaprakash Lanjewar **V** Partner

M.NO. 128792 FRN: 130895W

Principal

Maharashtra Institute of Pharmacy

(B. Pharm) Betala-Bramhapuri

Dist Chandrapur-441308

d Phermag Institute Code - 4643 University College Code - 414

Principal

Maharashtra Institute of Pharmacy

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

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI IN BY:- YOUNG ENGINEERING RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST, GADCHIROLL ANNEXURE TO INCOME & EXPENSION SOCIETY, KURKHEDA DIST, MARCH 2018 ANNEXURE TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31st MARCH 2018

A LOS MAN AND A	101
	Annexure 'C'
CONTINUE	AMOUNT
CONTINGENCIES	4500.00
Accounties of	26760.00
Accounting Charges	4500.00
Advertisement Exp Audit Fees	402.05
Bank Chamber	119803.32
Bank Charges	92200.00
Chemical Expenses	17680.00
Cloths Expenses	41500.00
Electric Expenses	110400.00
Function & Festival Exp.	11400.00
Hostel Expenses	1190.00
Identity Card Expenses	7150.00
Garden Expenses	28640.00
Journal Expesnes	40000.00
Lab manual fees	4260.00
Laboratory Expesnes	18100.00
Medicine & firstaid Expenses	3420.00
Misc Expenses	6260.00
News Paper Exp.	1040.00
Office Exp	39425.00
Courier & Postage Expense	9160.00
Petrol & Diesel Exp	76364.00
Printing Expenses	21750.00
Repairs & Maintenance	14780.00
Stationery Expenses	2640.00
Sports Expenses	432515.00
Tea & Refreshment Exp	427.00
Tour Expenses	29680.00
Transporting Charges	29080.00
Traveling Expenses	1165946.37
	1105740.37
TOTAL Rs.	

Nagpur 30/08/2018 AS PER BOOKS OF ACCOUNT For GSLGT AND COMPANY Chartered Accountants

> CA. Nityaprakash Lanjewar Partner

M.NO. 128792 FRN: 130895W

Principal

Maharashtra Institute of Pharmacy

(B. Pharm) Betala-Bramhapuri. Dist. Chandrapur-44 Agor Phem

Institute Code - 4643 FRN:

130895W

Univercity College Code - 414

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI N BY:- YOUNG ENGINEER'S EDITOR OF THE PARTY OF RUN BY: YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST, GADCHIROLI. ANNEXURE TO RECEIPTS & PAYMENT A% FOR THE YEAR ENDING JIM MARCH 2018

EDUCATIONAL FEES PAID TO GOVT.

Approval Fees Paid to DTE PCI Affiliation Fees Student University Fees University Committee T.A / D.A

TOTAL Rs.

	nnexi	ire.	Δ.
A	MOL	NT	, and the

45250.00 100600.00

28614.00 24000.00

198464.00

Nagpur 30/08/2018 AS PER BOOKS OF ACCOUNT For GSLGT AND COMPANY Chartered Accountants

8. COA FRN: 130895W PED ACC

CA. Nityaprakash Lanjewar M.NO. 128792

FRN: 130895W

rincipal Maharashtra Mstitute of Pharmacy (B. Pharm) Betala-Bramhapuri

Dist. Chandrapur-441206.

Institute Code - 4643 University College Code - 414

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 2018

Annesure 'B' AMOUNT
AMO
402.05
72000.00
92200.00
145240.00
17680.00
41500.00
110400.00
11400.00
28640.00
40000.00
4260.00
18100.00
3420.00
5880.00
1040.00
39425.00
8802.00
71164.00
13040.00
11480.00
2140.00
432515.00
29680.00
The state of the s
1210408.05

TOTAL Rs.

Nagpur 30/08/2018 AS PER BOOKS OF ACCOUNT For GSLGT AND COMPANY Chartered Accountants

> CA. Nityaprakash Lanjewar M.NO. 128792

FRN: 130895W

Pfincipal

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

Dist. Chandrapur-441206.

Institute Code - 4643 University College Code - 414

& CON

FRN:

130895W

Principal



GSLGT & COMPANY

CHARTERED ACCOUNTANTS

GROUND FLOOR, KAMGAR BHAWAN, BAIDYANATH CHOWK, NABPUR - 440 093, E-MAIL: GSLCANGP@GMAIL.COM HEAD DEFICE: CANAL ROAD, NEAR DR. DHURVE HOSPITAL, VIDARBHA HOUSING COLONY, BHANDARA - 441 904.

CA Hitesh Gadhia M.Com., F.C.A. Mob.: 7447439337

CA Purushottam Sahu

CA Nityaprakash Lanjewar CA Achal Ram Gabhane CA Rahul Trivedi B.Com., F.C. A Mob., 9370428099

B.Sc., A.C.A. Mnb. 9880742366

B.Com. F.C.A. Mob. 9372368999

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Maharashtra Institute of Pharmacy (B.Pharma) Betela Brahmapuri as on 31st March 2019, 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
 - b. In the Case of Income & Expenditure Account of the Deficit of Income over Expenditure of the year ended on 31st March 2019

Place: Nagpur Date: 28/06/2019

Maharashtra Institu

(B. Pharm) Betal Dist. Chandra

University College

Code - 414

As per Our Report of Even date attached For GSLGT & COMPANY.

Chartered Accountants

CA Nityaprakash Lanjewar

Parther M.No.128792

FRN 13089514

Principal

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

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLI BALANCE SHEET AS ON 31st MARCH 2019

* FUND & LIABILITIES*	AMOUNT	*PROPERTY & ASSETS*		AMOUNT
TRUST FUND:- LOANS & ADVANCES:- Young Engineers Education society	22472819.10			4015862.51
CURRENT LIABILITIES:- As per last Balance Sheet 3142577,00 Add: Credit during the year 10918781,8:	5	INCOME & EXPENDITURE A/c:- As per last Balance Sheet Add: Deficit for the year Tution Fees receivable from govt	9788595.10 1532692.98	11321288.08 5066482.75
		CLOSING BALANCE:- Cash in hand Bank of India	55597.18 5197349.58	5252946,76
TOTAL Rs.	25656580,10	TOTAL Rs.		25656580.10

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

Place:Nagpur Date:28/06/2019

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

Chartery Accountants

CA. Nityaphakash Linjewar Partner M.NO. 128792 FRN: 130895W

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

Institute

Code - 4643

University College

Code - 414

Principal

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI RUN BY- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLL ANNEXURE TO BALANCE SHEET AS ON JIHMARCH 2019

		Annexure 'A'
FIXED ASSETS		AMOUNT
LABORATORY EQUIPMENT		
As per last Balance Short	1769900.00	
Add: Debit during the year	210300.00	
cemer meetin entitle one 's con	1980400.00	
Less:Dep.15%	287023.56	1693376.4
CCSS.LACD. 1.7 TO	and the second second	
COMPUTER & PROJECTOR -		
As per last Balance Short	83992.00	
Add: Debit during the year	0.00	
terms ment entitle me hear	83992.00	
Less Dep.25%	20998.00	62994.00
remarker. A		
BOOKS-		
As per last Balance Sheet	90599.00	
Add:Debit during the year	80717.00	
Commence of the Commence of th	171316.00	* ****** ***
Less-Dep.25%	26922.90	144393.10
BUILDING CONSTRUCTION (WIF	7-	
As per last Balance Sheet	1407179.00	
Add:Debit during the year	1521120.00	
		1484982.97
Less: Dep.2.5%	36137.03	
FI RNITT RE-		
As per last Balance Sheet	477784.00	
Add Debit during the year	0.00	
	477784.00	406116.00
Less:Dep.15%	71668.00	400110.00
Soler Roof System		
As per last Balance Sheet	320000.00	
	0	
Add Debit during the year	320000.00	
	96000.00	224000.00
Less:Dep.30%		
IOTAL		4015862.51

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

Institute Code - 4643

University College

Principal

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLL INCOME & EXPENDITURE A'¢ FOR THE YEAR ENDING 31st MARCH 2012

EXPENDITURE	AMOUNT	*INCOME*	AMOUNT
SALARY & ALLOWANCES:- As per Annexure 'A' Tenching Staff 6110133.00 Non Teaching Staff 2891220.00	9001353.00	Remmeration From AISHE 1000 00 Exam Remuneration Receive from Uni 20853.00 Tuition Fees 1265364.00	11287217.00
EDUCATIONAL FEES PAID TO GOVT, As per Annexure 'B' CONTINGENCIES -	1155303.00	Other Income :- Discount Received	28796.00
As per Annexure 'C' DEPRECIATION As per balance sheet Annexure 'A'	2153300.49 538749.49		1532692.98
TOTAL Rs.	12848705.98	TOTAL Rs.	12848705.98

Place:Nappur Date:28/06/2019 AS PER BOOKS OF ACCOUNT For G S L G T AND COMPANY

Chartered Accountants

CA. Nityaprakasa Lanjewar Partner M.NO. 128792

FRN:

M.NO. 128792 FRN: 130895W

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

Institute
Code - 4643
Univercity College
Code - 414

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST, GADCHIROLL ANNEXURE TO INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31st MARCH 2019

Tarables Staff	Annexure 'A' Non Teaching Staff
Teaching Stati	
287000.00	88700.00
	113200.00
96400.00	37100.00
38340.00	12580.00
14000.00	2800.00
0.00	800.00
	255180.00
demonstration 1	
	A common FDF
	Annexure 'B' AMOUNT
OVT.	AMOUNT
	400000.00
	155600.00
	7500.00
	464361.00
	4444.00
	35902.00
	25000.00
	62496.00
	1155303.00
	1155505700

Place:Nagpur Date:28/06/2019

Principal

Maharashtra Institute of Pharmacy (B. Pharm) Betala-Bramhapuri Dist. Chandrapur-441206. AS PER BOOKS OF ACCOUNT
For GSLGT AND COMPANY
Chartered A gountants

CA. Nityaprakash Lanjewar

Rartner M.NO. 128792 FRN: 130895W

Institute
Code - 4643
University College
Code - 414

Graph, ERAMYLE R

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 2019

	Annexure 'C'
CONTINGENCIES	AMOUNT
Accounting Charges	4500.00
Advertisement Exp	148960.00
Audit Fees	4500.00
Bank Charges	3899.64
Chemical Expenses	296796.00
Cloths Expenses	70580.00
Degree Certificate	10200.00
Electric Expenses	42758.00
Function & Festival Exp.	123250.00
Hostel Expenses	144000.00
mmigration fee	1200.00
dentity Card Expenses	2100.00
Garden Expenses	16158.00
ournal Expesnes	18352.00
ab manual fees	78584.00
aboratory Expesnes	56145.00
Medicine & firstaid Expenses	13450.85
Misc.Expenses	36180.00
News Paper Exp.	7680.00
Office Expenses	45875.00
Other Expenses	30974.00
Online Affilition fee	750.00
Courier & Postage Expense	9140.00
Petrol & Diesel Exp	8540.00
Printing Expenses	33960.00
Remunaration to Selection committee	25000.00
Remunaration to Guest Lectures	185750.00
Repairs & Maintenance	223548.00
Stationery Expenses	30156.00
Sports Expenses	9458.00
Tea & Refreshment Exp	7156.00
Tour Expenses	333580.00
Transporting Charges	9500.00
Traveling Expenses	33150.00
Uniform Expenses	83580.00
Water Expenses	3890.00
The superiors	3070.00
TOTAL Rs.	2153300.49

Place: Nagpur Date:28/06/2019

> Maharashtra Institute of Pharmacy (B. Pharm) Betala-Bramhapuri

Dist Changrapur-441206

Institute

Code - 4643

Univercity College

Code - 414

BRAMIA

AS PER BOOKS OF ACCOUNT For GS L GT AND COMPANY

Chartered Accountants

CA. Nityaprakhsh Lanjewar

FRM

Pariner 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 RECEIPTS & PAYMENT A/c FOR THE YEAR ENDING 31st MARCH 2019

### FEES FROM STUDENTS & GOVT		Teaching Staff 6056611.00 Teaching Staff 2786503.00 SUNDRY CREDITORS EDUCATIONAL FEES PAID TO GOVT.:- As per Annexure 'A' CONTINGENCIES:- As per Annexure 'B' Duties & Taxes	The second second second section is
Remuneration from AISHE 1000.00	496154.25	EDUCATIONAL FEES PAID TO GOVT.:- As per Annexure 'A' CONTINGENCIES:- As per Annexure 'B' Duties & Taxes	625600.00 1624548.64
From Society 11746540		Duties & Taxes	125333.00
Distriction Commission Commission &		Professional Tax Payable Tds Payable	33850.00
surgiculs 75000 11	821640.00	Tution Fees Tution fees paid to Student 139000.0 2100	The State of the late of the l
		LOANS & ADVANCES:- Payment to Society	1900000.00
		Cash in hand 55597.1 With Bank of India 5197349.5	8 5252946.76
TOTAL Rs. 20	0.101200.26	5 TOTAL Rs.	20401209.25

Certified that the above Receipts & Payments Account of "Maharashtra Institute of Pharmacy (B.Pharm),

Brambapuri Dist.Chandrapur" for the year ending 31st March 2019, Agreed with the books of account maintained by the Institute, which have been audited by me and found to be correct.

Place:Nagpur Date:28/06/2019

Principal

Maharashtra Institute of Pharmacy (B. Pharm) Betala-Bramhapuri Dist. Chandrapur-441206. AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

30895W

11/6/1/8

CA. Nityaprakish Ladjewar Partner M.NO. 128792 ERN: 130895W

Principal

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 2019

EDUCATIONAL FEES PAID TO GOVT.	Annexure 'A' AMOUNT
AICTE Affilation fees Affilation fees PCI Affilation Fees	400000.00 125600.00 100000.00
TOTAL Rs.	625600.00
The state of the s	

Place:Nagpar Date: 28/06/2019 AS PER BOOKS OF ACCOUNT For G S L G T AND COMPANY Chartered Accountants

> CA. Nityaprakas Partner M.NO. 128792

FRN: 130895W

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

> Institute Code - 4643

University College

Code - 414

Principal

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM) BETALA, BRAMHAPURI RUN BY:- YOUNG ENGINEER'S EDUCATION SOCIETY, KURKHEDA DIST.GADCHIROLL ANNEXURE TO RECEIPTS & PAYMENT A/E FOR THE YEAR ENDING 31st MARCH 2019

	Annexure B
	AMOUNT
CONTINGENCIES	
	86870.00
Advertisment Expenses	3899.64
Bank Charges	70580.00
Cloth Expenses	42758.00
Electric Expenses	123250.00
Function & Festival Exp.	16158.00
Garden Expenses	144000.00
Hostel Expenses	2100.00
Identity Card Expenses	18352.00
Journal Expenses	78584.00
Lab minual fees	56145.00
Laboratory Expesses	13409.00
Medicine & firstnid Expenses	36110.00
Misc Expenses	7680.00
News Paper Exp.	45875.00
Office Expenses	9140.00
Courier & Postage Expense	8540.00
(MERICAN TO TAKE TO TO THE TO THE TOTAL TO THE TAKE THE T	31115.00
Petrol & Diesel Exp	25000.00
Printing Expenses Remunaration to Selection Commite	185750.00
	121882.00
Remunaration to Guest Lectures	17257.00
Repairs & Maintenance	9458.00
Stationery Expenses	7156.00
Sports Expenses	333580.00
Tea & Refreshment Exp	9500.00
Tour Expenses	
Transportation Charges	33150.00
Traveling Expenses	83580.00
Uniform Expenses	3670.00
Water Charges	
	1624548.64

TOTAL Rs.

Piace:Nagpur Date:28/06/2019

Principal
ashtra Institute of Pharmacy

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

Institute

Code - 4643

Univercity College Code - 414 AS PER BOOKS OF ACCOUNT
For G S L G T AND COMPANY
Chartered Accountants

CA. Nityaprakash Lanjewar Partner M.NO. 128792

130895W

FRN: 130895W

Principal

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

Dist. Chandrapur-441206



GSLGT & 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.: 7447439337 CA Purushottam Sahu B.Com., F.C.A Mob.: 9325599688

CA Nityaprakash Lanjewar B.Com., F.C.A. Mob.: 8370428699

CA Achal Ram Gabhane 8.Sc., A.C.A. Mob.: 9860742366 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.Pharma) 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.

- 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.
- 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.
- 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.
 - 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

Code - 4643ist

University College

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) 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:- As per Annexure 'A'		5342030,54
Young Engineers Education society		23354885.66			
CURRENT LIABILITIES - As per last Balance Sheet	3183761.00		As per last Balance Sheet Add : Deficit for the year	11321288.08	12552867 94
Add: Credit during the year	16730504.31				
Less. Debit during the year	14612893.00	5301372.31	Tution Fees Rec from Govt Fy 19- Tution Fees Rec From Govt	4036770.00 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: Nagpur Date:30/03/2021

AS PER BOOKS OF ACCOUNT For GS L G T AND COMPANY

Chartered Accountants

CA. Nityaprak Partner

M.NO. 128792 FRN: 130895W

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

rincipal

harashtra institute of Pharmacy B. Pharm) Betala-Bramhapuri

Dist. Chandrapur-441206.

Institute Code - 4643

Univercity College

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

		INCOME	AMOUNT
EXPENDITURE	AMOUNT	-INCOME	
SALARY & ALLOWANCES - As per Annexure 'A'		Tuition Fees 44425500.00	14425500.00
Teaching Staff 6462042.00 Non Teaching Staff 1316572.00	A STATE OF THE PARTY OF THE PAR	Other Income :- Discount Received Saving Bank Interest Received	1796.00 6027.00
EDUCATIONAL FEES PAID TO GOVT.:- As per Annoxure 'B'	1863160.00	DEFICITS:- (Being Excess of Expenditure over	1231579.8
CONTINGENCIES - As per Annexure C	5322838.80	Income carried over to B/Sheet)	
DEPRECIATION As per balance sheet Annexure 'A'	700290.00		
	The state of the s		15664902.8
TOTAL Rs.	15664902.80	TOTAL Rs.	

Place:Nagpur Date:30/03/2021 AS PER BOOKS OF ACCOUNT
For GSLGT AND COMPANY
Chartered Accountants

FRN

130895W

CA. Nityaprakash Laajewar Partner M.NO. 128792

FRN: 130895W

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

Institute
Code - 4643
University College
Code - 414

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

Non Teaching Staff 1360400.00 SUNDRY CREDITORS CONTINGENCIES:- As per Annexure B'	
CONTINGENCIES:- As per Annexure 'B'	5570783.00 565201.98
As per Annexure 'B'	565201.98
As per Annexure 'B'	565201.98
Duties & Taxes Professional Tax Payable 3050.00	3050.00
LOANS & ADVANCES - Payment to Society	333480.00
CLOSING BALANCE:-	
Cum in mana	5673526.74
	Professional Tax Payable 3050.00 LOANS & ADVANCES- Payment to Society CLOSING BALANCE:-

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

Yartner M.NO. 128792

FRN: 130895W

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

Dist. Chandrapur-441206.

Institute

Code - 4643

University College

Code - 414

CA. Nityaprokash Danjewar

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/e FOR THE YEAR ENDING 31st MARCH 2020

		Annexure 'A'
SALARY & ALLOWANCES	Teaching Staff	Non Teaching Staff
Basic Pay	3344400.00	1316572.00
D.A.	1449240.00	0.00
Grade Pay	950000.00	0.00
H.R.A. T.A.	458802.00 249600.00	0.00
TOTAL	6462042.00	1316572.00

		Annexure 'B'
EDUCATIONAL FEES PAID TO GOVT.	The second secon	AMOUNT
Academic Audit Reprot Fee		20000.00
Affilation 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 Ceritificate Fee		3740.00
Enrolment Fees		9250.00
Environmental Fee		1750.00
-Suvidha Fee		8250.00
Exam Fee		670550.00
form Fee		825.00
reight Charges		8585.00
mmigration Fee		3400.00
nspection Fees		45000.00
U.S.S. Unit		1650.00
Other Fee		720.00
ite Changes Fees		75000.00
port Entry Fee		6025 00
tudent Aid Fund		825.00
tudent Medical Aid Fund		825.00
tudent Welfare Fund		825.00
nion Fee		825.00
OTAL Rs.		1863160.00
		The state of the s

Place: Nagpur Date:30/03/2021

Principal

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

Net. Chandrapur-441206.

of Pharm Institute Code - 4643 Univercity College AS PER BOOKS OF ACCOUNT

FOR G S L G T AND COMPANY

Chartered Accountants

CA. Nityaprakas

Parmer M.NO. 128792

FRN: 130895W

incipal

ERN

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

CONTINGENCIES		Annexure 'C'
COMPRGENCIES		AMOUNT
Accounting Fees		
Advertising Exp		4500.00
Audit Fees		75826.00
Bank Charges		4500.00
Carting Exp		6520.58
Chemical Expenses	*	6325.00
Cloth Expenses		713166.00
Dontaion Expenses		124580.00
Electricity Exp		5000.00
Flex Banner Printing		16396.00
Function & Festival Expense		21017.00
Garden Expense		186590.00
GAS Fitting		39560.00
Guest Lecuter Expenses		35000.00
Hostel Expenses		10000.00
ld Card		171300.00
Interest on Tds		2250 00
Lab Manual Fee		450.00
Laboratory Expense		145800.00
Late Fee		215470.00
Medical & First Aid		1400.00
Office Expenses		16140.00
Other Expenses		105597.00
Packing Charges		213919.37
Petrol & Diesel Expence		2830.00
Printing and Stationary		42500.00
Program Expenses		222074.00
Provident Fund Admin Charges		205000.00
Provident Fund Admin Charges Provident Fund Expenses(Employer)		6000.00
Remuneration to Guest Lectures		138336.00
Remuneration to Guest Lectures Remuneration to Selection, DTE, Lee Committee		175600.00
Repair and Maintenance		35540.00
Sport Expense		1591285.29
Tea & Refreshment Exp		38470.00
		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 Ag

CA. Nityaprakash Lanjewar

M.NO. 128792 FRN: 130895W

Principal

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

Institute Code - 4643 University College

Maharashtra Institute of Pharmacy

(8. Pharm) Betala-Bramhapuri Dist Chandrapur-141206

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 expense	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.	

30-03-21

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

As per Books of Account For, GSLGT & COMPANY CHARTEREPARCOUNTANTS

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

Institute Code - 4643 University College Code - 414

Principal

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

		Annexure 'B'
CONTINGENCIES		AMOUNT
alary Expenses		437292
dvertising Exp		5000
tank Charges		6024.98
		4500
Carting Exp	<i>y</i>	5000
Dontaion Expenses		14320
Electricity Exp		14134
Tex Banner Printing		35000
GAS Fitting		10000
Guest Lecuter Expenses		679
Printing and Stationary		704
Repair and Maintenance		3000
Travelling Expenses		3000
		535653.98
TOTAL Rs.		

Place:Nagpur Date:30/03/2021 AS PER BOOKS OF ACCOUNT For G S L G T AND COMPANY

Chartered Accountants

CA. Nityaprakash Lan ewar Partner M.NO. 128792 FRN: 130895W

Principal

(8. Pharm) Betala-Bramhapuri Dist. Chandrapur-441206.

Institute
Cede - 4643
Univercity College
Code - 414
Belos, BRAMVER

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

Scanned by CamScanner



GSLGT & 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

CA Hitesh Gadhia M.Com., F.C.A Mob. 7447439337 CA Purushottam Sahu B.Com., EC.A Mob. 9325599666 CA Nityaprakash Lanjewar B.Com., F.C.A Mob. 9370428699 CA Achal Ram Gabhane B.Sc., A.C.A. Mob. 9860742366 CA Rahul Trivedi B.Com., A.C.A. Mob. 9372366999

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Maharashtra Institute of Pharmacy (B.Pharma) 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.

- 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.
- 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.
- The Balance sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- 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.
 - 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

& C

FRN:

Place: Nagpur Date: 31/08/2021

Institute
Code - 4643
Univercity College
Code - 414
BRANNYANGE

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

Chartered Accountants

CA Nityaprakash Lanjewar

M.No.128792 RN 130895W

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	*BROBERTY & LOGGEST	
TDUCT	AMOUNT	*PROPERTY & ASSETS*	AMOUNT
TRUST FUND:-		FIXED ASSETS:-	
Young Engineers Education society	24161275.46	As per Annexure 'A'	5301460,34
CURRENT LIABILITIES:-		Tution fees Receivable	
As per last Balance Sheet 9631907.00	9631907.00	Tution Fees Rec from Gov. 106758-	45.00 10675845.00
		Investments:	
		Bank of India Fd 12600	00.00
		Student Indurance 30	126300.00
		CLOSING BALANCE:-	
		Cash in hand 4461	1.08
		Bank of India 437411	
		INCOME & EXPENDITURE A/c;-	
	إدار فعادل	As per last Balance Sheet 12552867	7.94
		Add: Surplus for the year 717979	0.48 13270847.42
TOTAL Rs.	33703193 16	TOTAL	
	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

> A Salarles Principal

Phorosami Betala-Bramhapuri handrapur-441206.

Institute
Code - 4643
Univercity College
Code - 414

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

Chartered Accountants

CA. Nityaprakash Lanjewar

Partner

M.NO. 128792

Principal

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

	T	*INCOME*	AMOUNT
* EXPENDITURE*	AMOUNT	-Income	
ALARY & ALLOWANCES:- s per Annexure 'A'	20.00	FEES FROM STUDENTS & GOVT:- Tuition Fees 18900645.	18900645.00
eaching Staff fon Teaching Staff EDUCATIONAL FEES PAID TO GOVT.:- As per Annexure 'B'	10955700.00	Other Income: Discount Received 78. Saving Bank Interest Received 76204. Exam Fees Received From Studer 1090477. Insurance Claim Received 1090477. Interest rec on BOI Fdr 30331.	000
CONTINGENCIES:- As per Annexure 'C'	8308497.2	8	
DEPRECIATION As per balance sheet Annexure 'A'	825470.2	Deficit:- (Being excess of Expenditure over Income carried to B/ Sheet)	717979.4
	一种	TOTAL De	21090861.4
TOTAL Rs.	21090861.	48 TOTAL Rs.	SON A PROPERTY.

Place: Nagpur Date: 31/08/2021 AS PER BOOKS OF ACCOUNT

For G S L G T AND COMPANY
Chartered Accountants

FRN: 130895W E

CA. Nitya rakash Lanjewar

Partner M.NO, 128792 FRN: 130895W

UDIN NO:21128792AAAAJB7762

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

Institute
Code - 4643
Univercity College
Code - 414

BRANNVENCE

Principal

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:- Cash in hand With Bank of India	103415.14 5570111.60		SALARY & ALLOWANCES:- Teaching Staff Non Teaching Staff	9050050.00 1520106.00	10570156
FEES FROM STUDENTS & GOVT:-		r	SUNDRY CREDITORS		5170654.81
Turken Pass Bassia & B.	6498713.75 6695809.00	13194522.75	CONTINGENCIES:- As per Annexure 'B'	- de	28142.98
Other Income Intrerst Received From Bank Exam Fees received Interest Rec on BOI Fdr	76204.00 275147.00 30331.00	381682.00			1875.00
National Insurance Company	1090477.00	1090477.00	Investments:- Bank of India Autosw FD Student Insurance	126000.00 300.00	126300.00
			LOANS & ADVANCES:- Payment to Society		24350.00
			CLOSING BALANCE:- Cash in hand With Bank of India	44611.08 4374118.62	4418729.70
TOTAL Rs.	Sende	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 GSLGT AND COMPANY

Chartered Accountants

CA. Nityaprakash Lanjewar

Partner

M.NO. 128792 FRN: 130895W

UDIN NO:21128792AAAAJB7762

Institute Code - 4643

University College

Code - 414

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

Principal

130595W

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	254900.00	
	2764528.44	22/22/2/27
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	271242.00
Less:Dep.25%	123781.00	371343.00
BOOKS:-		
As per last Balance Sheet	297490.85	
Add:Debit during the year	0.00	
	297490.85	223118.14
Less:Dep.25%	74372.71	223110.14
BUILDING CONSTRUCTION (WIP):-	A ST at Salar ask	
As per last Balance Sheet	1447858.97	
Add:Debit during the year	0.00	
	1447858.97	1411662.50
Less:Dep.2.5%	36196.47	141100230
FURNITURE:-	245100.00	
As per last Balance Sheet	345199.00	P To Take
Add:Debit during the year	0.00	13/1
	345199.00	293419.55
Less:Dep.15%	51779.45	- mu E
		All Carried
Soler Roof System	156800.00	
As per last Balance Sheet	580000	
Add:Debit during the year	736800.00	
	134040.00	602760.00
Less:Dep.30%	134040.00	All the second s



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	
Less:Dep.15%	25500.00 3825.00	21675.00
Sanitary Napkin Machine:-		
As per last Balance Sheet	10637.28	
Add:Debit during the year	0.00	
Less:Dep.15%	10637.28 1595.00	9042,28
Wall Watch:- As per last Balance Sheet Add:Debit during the year	3792.00 0.00	
Less:Dep.15%	3792.00 568.80	3223.20
TOTAL		5301460.34

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Principal

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



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Walter BRAMHARPITA

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

		Annexure 'A'
ATTENDED TO THE PARTY OF THE PA		Non Teaching Staff
SALARY & ALLOWANCES	Teaching Staff	
Basic Pay D.A. Grade Pay H.R.A. T.A.	3444000.00 3726960.00 1272000.00 729840.00 172800.00 9345600.00	1610100.00 0.00 0.00 0.00 0.00 1610100.00
		Annexure 'B'
		AMOUNT
EDUCATIONAL FEES PAID TO GOVT		
The second secon		65880.00
Affilation Fees		21840.00
Enrolment Fees		410274.00
Exam Fee		3200.00
Freight Charges PCI Affilation Fees		500000.00
TOTAL Rs.		1001194.00

Place:Nagpur Date:31/08/2021

A Calalces

Maharashtra Institute of Pharmacy (B. Pharm) Betala-Bramhapuri Dist. Chandrapur-441206. AS PER BOOKS OF ACCOUNT For G S L G T AND COMPANY

Chartered Accountants

CA. Nityaprakash Lanjewar

Partner M.NO. 128792

FRN: 130895W

Arincipal

FRN: 130895W

MAHARASHTRA INSTITUTE OF PHARMACY (R.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'
- CONTROLLES	AMOUNT
Accounting Fees	
Advertising Exp	4500.00
Audit Fees	47331.00
Admission Cancel	4500.00
Bank Charges	118110.00
Cleaning Expenses	1304.78
Chemical Expenses	432450.00
Cloth Expenses	486190.00
Commission Expenses	22822.00
Dontaion Expenses	50000.00
Electricity Exp	12500.00
Function & Festival Expense	66285.00
Glassware Expenses	450870.00
Graden Maintance Expenses	88300.00
Ground Maintance Expenses	436140.00
Journal Expenses	398600.00
	17600.00
Interest Expenses Laboratary Expenses	65700.00
Lab Manual For	98930.00
	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 Diesal 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
Remunaration 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

> At harashtra Institute of Pharmacy (d. Pharm) Betala-Bramhapuri Dist. Chandrapur-441206.

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

Chartered Accountants

CA. Nityapwakash Lanjewar Partner M.NO. 128792

FRN: 130895W

Principal

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

	Annexure 'B'
CONTINGENCIES	AMOUNT
Bank Charges	1292.98
lectricity Exp	22230,00
ournal Expenses	4620.00
OTAL Rs.	28142.98

Place:Nagpur Date:31/08/2021 AS PER BOOKS OF ACCOUNT For G S L G T AND COMPANY

Chartered Accountants

CA. Nity

7 & CO

130895W

EDACCO)

CA. Nityaprakash Danjewar

Partner M.NO. 128792

FRN: 130895W

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

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