



6.2 Strategy Development and Deployment

6.2.2 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

DVV Query

- Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.
- Link to ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.

DVV Clarification

- Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement are provided.
- Link to ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI are provided.



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**Institutional Expenditure Statements
For The Heads of E- Governance
Implementation Reflected in the
Audited Statement**

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Financial Year 2021-2022 (B. Pharm)

Exam October 2021	64,000.00		Gift & Prizes	2,070.00
Exam October 2020	1,58,000.00		Glassware Expenses	1,42,706.00
Fees for NSS Self Finance Unit	4,700.00		Guest Lectures	3,500.00
Lead College Fees	47,000.00		Induction Program	2,075.00
Provident Fund Employer's Share Payable	97,200.00		Internet Bill	66,536.00
Receipt for Student / Parent	23,500.00		Telephone Expenses	12,500.00
Sports Contribution Pro-Rata	11,750.00		Journal & Subscriptions	72,517.00
Student Accident / Medical	9,400.00		Lab Chemical	2,36,614.34
TDS Party	3,033.00		Lead College Activity	19,799.00
Youth Festival	18,330.00		MSBTE Affiliation Fee	5,000.00
Youth Hostel	23,500.00		Municipality Tax	47,057.00
			Newspaper Expenses	2,850.00
To Other Recivables		2,25,80,222.00	NSS Speacil Camp 2021-22	29,540.00
Development Fees Receivable 2020-21	5,14,998.00		PCI Affiliation Fees	1,18,000.00
Tuition Fees Receivable 2020-21	2,05,20,320.50		PCI Arrears of Service Tax	34,123.00
Tuition Fees Receivable 2018-19	2,51,043.00		Peon Uniform Expenses	35,650.00
Tuition Fees Receivable 2019-20	12,92,060.50		Provident Fund Administration Charges	55,550.00
Dr Ashok Laxmanrao Ganure	1,800.00		Employers Provident Fund Employer Share	7,48,800.00
		1,91,81,521.00	Provident Fund Remuneration	12,000.00
			Pharmacist Day	4,100.00
S			Pharma Kit	97,750.00
Salary Payable	1,41,16,346.00		Postage and Courier	609.00
Salary Advances	50,65,175.00		Practical Expenses	751.00
		49,80,552.00	Printing and Stationery	1,17,127.00
To Salary Deductions			Prize Competition	3,500.00
Provident Fund	5,99,400.00		Repairs and Maintenance	54,362.00
Income Tax	27,23,320.00		Stationery Expenses	7,250.00
Professional Tax	1,24,600.00		Software Expenses	1,66,468.00
LIC	2,91,624.00		Sports Expenses	26,723.00
Ashokrao Mane Patsanstha	12,41,608.00		Sundry Expenses	22,283.00
		1,10,63,024.00	Tally Renewal Fees	4,248.00
To Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap		1,26,08,456.75	TDS Interest Fee	300.00
To Scholarship			TDS Processing Fee	550.00
Government of India Scholarship	93,47,729.75		Training & Placement Mobile App	50,000.00
EBC Scholarship	32,60,727.00		Travelling & D. A. Expenses	32,330.00
		39,75,739.34	University Affiliation Fees	65,300.00
To Sundry Creditors			Visiting Staff Salary	20,000.00
Aaymat Inamadkar	35,650.00		Water Expenses	31,545.00
Annarsinh Rangrao Patil	15,355.34		Website Renewal Charges	8,500.00
Aniket Shirish Puranik	15,550.00		Xerox Charges	1,140.00



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Anil Pandurang Dongare	82,500.00	By Income		
Balaji Scientific Traders	25,205.00	Development Fees 2021-22	20,149.00	67,575.00
Best Book Suppliers	58,947.00	Tuition Fees 2021-22	47,426.00	
Bitcode	50,000.00	By Salary Deductions		
Delnet	13,570.00	Provident Fund Employee contribution	6,51,600.00	60,43,609.00
Dream Computer	8,500.00	Income Tax	39,20,750.00	
D.S.Patil & Company	1,000.00	Professional Tax	1,07,200.00	
Easy and Useful IT Solutions	10,000.00	LIC	2,68,759.00	
Krishna Digital	8,066.00	Ashokrao Mane Patsanstha	10,95,300.00	
Lokmat Meida Pvt. Ltd.	7,056.00	By Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap		1,22,23,275.00
Mahi Electrial & CCTV	8,840.00	By Scholarship		1,30,91,218.50
Manoj Annaso Chougule	27,000.00	Government of India Scholarship	93,73,666.50	
Nirali Publication	39,700.00	EBC Scholarship	37,17,552.00	
Om Sai Computer	19,525.00	By Other Payables/Receivables		1,77,02,998.00
Omkar Vijay Shete	42,000.00	Salary Payable	1,26,46,823.00	
Orchestra Swaranjali Pro	51,500.00	Salary Advances	50,56,175.00	19,58,602.00
PSV Kit Supplier	97,750.00	By Sundry Creditors		
Pudhari Publication Pvt. Ltd.	20,000.00	Aaymat Inamadhar	35,650.00	
Ranjeet Gas Agency	33,910.00	Aniket Shirish Puranik	15,550.00	
SHP Properties Pvt. Ltd.	35,400.00	Anil Pandurang Dongare	82,500.00	
Shree Infotech	5,950.00	Balaji Scientific Traders	70,457.00	
Shree Sai Steel Works	3,77,305.00	Best Book Suppliers	2,02,419.00	
Soham Scientefic	3,38,760.00	Bitcode	50,000.00	
Techview	42,405.00	Delnet	13,570.00	
Tejas Mandap Decoration	9,000.00	Dream Computer	8,500.00	
Tukaram Gundaram Patil	66,522.00	D.S.Patil & Company	1,000.00	
Umakant Surykant Jadhav	52,320.00	Easy and Useful IT Solutions	10,000.00	
Unique Biological and Chemical	20,52,680.00	Kadasalkar Steel Furniture	1,23,782.00	
Vadgaon Nagarparishad Vadgaon	47,057.00	Krishna Surgical and Pharmaceuticals	5,960.00	
Vedant Enterprises	22,350.00	Krishna Digital	8,066.00	
Vidhyarathi Sahakari Grahak Bhandar	81,774.00	Lokmat Meida Pvt. Ltd.	7,056.00	
VM Edulife Private Limited	1,56,468.00	Mahi Electrial & CCTV	8,840.00	
VNS Enterprises	2,124.00	Manoj Annaso Chougule	15,300.00	
Zoom Video System - Suraj Ganapati Patil	14,000.00	Nirali Publication	39,700.00	



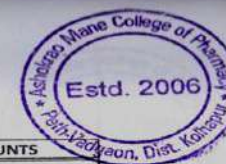
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Omkar Vijay Shete	42,000.00	
Orchestra Swaranjali Pro	51,500.00	
PSV Kit Supplier	97,750.00	
Pudhari Publication Pvt. Ltd.	20,000.00	
Ranjeet Gas Agency	8,800.00	
Sangaonkar Advertiesment	1,38,876.00	
SHP Properties Pvt. Ltd.	35,400.00	
Shree Infotech	5,950.00	
Shree Sai Steel Works	3,00,000.00	
Techview	42,405.00	
Tejas Mandap Decoration	9,000.00	
Tukaram Gundaram Patil	66,522.00	
Umakant Surykant Jadhav	52,320.00	
Unique Biological and Chemical	65,000.00	
Vadgaon Nagarparishad Vadgaon	47,057.00	
Vedant Enterprises	18,900.00	
Vidhyarthi Sahakari Grahak Bhandar	71,679.00	
VM Edulife Private Limited	1,56,468.00	
Zoom Video System - Suraj Ganapati Patil	14,000.00	
By Current Liabilities		11,27,089.00
Anamat	6,86,782.00	
Ashwamedh Fees	11,280.00	
Contribution For Fund	4,700.00	
Exam March 2021	97,528.00	
Exam October 2020	1,58,000.00	
Fees for NSS Self Finance Unit	4,700.00	
E - Service	23,500.00	
Exam Remuneration	1,980.00	
Lead College Fees	47,000.00	
Receipt For Student	23,500.00	
Sports Contribution Pro Rata	11,750.00	
Student Accident / Medical	9,400.00	
Suk 2020 Payable	2,106.00	
TDS Party	3,033.00	
Youth Festival	18,330.00	
Youth Hostel	23,500.00	
By Fixed Assets		25,12,090.00



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SHRI. BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (B. PHARMACY), PETH VADGAON
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 01.04.2021 TO 31.03.2022

EXPENDITURE	AMOUNTS	AMOUNTS	INCOME	AMOUNTS	AMOUNTS
To Staff Salaries			By Fees Received from Students		4,69,32,620.00
Teaching Staff Salaries		2,73,31,490.00	Tuition Fees	4,23,67,999.00	
Teaching Staff Basic Pay	95,80,930.00		Development Fees	45,64,621.00	
Teaching Staff Dearness Allowance	1,65,92,267.00				4,22,845.00
Teaching Staff House Rent Allowance	9,35,093.00		By Other Receipts		
Teaching Staff Traveling Allowance	2,23,200.00		Admission Cancellation Fees	2,000.00	
	-		Bank Interest	648.00	
		87,71,178.00	Leave Without Pay Teaching Staff	3,01,035.00	
Non - Teaching Staff Salaries			Leave Without Pay Non-Teaching Staff	25,246.00	
Non - Teaching Staff Basic Pay	29,87,420.00		Research Salaries For CUK Kolhapur	10,000.00	
Non - Teaching Staff Dearness Allowance	54,38,568.00		Software Fee	53,466.00	
Non - Teaching Staff House Rent Allowance	2,99,440.00		NSS Special Camp 2021-22	30,450.00	
Non - Teaching Staff Vehicle Allowance	45,750.00				
		52,55,891.95			
To Administrative Expenses					
Admission Regulating Authority Review Application	5,000.00				
Admission Regulating Authority Processing Fee	86,400.00				
Advertisement Expenses	35,122.00				
Affiliation Certificate Fees	1,100.00				
AICTE Processing Fees	10,000.00				
Bank Charges / Commission	27,040.61				
Building Rent	18,00,000.00				
Canteen Expenses	56,150.00				
CPCSE Renewal Fee	2,500.00				
Cultural Activity	2,62,384.00				
DTE Affiliation Fee	45,000.00				
Electrical Expenses	66,522.00				
Electricity Expenses	4,54,130.00				
E-Poster Presentation	500.00				
Function & Ceremony	8,360.00				
Gift & Prizes	2,070.00				



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Glassware Expenses	1,42,706.00
Guest Lectures	3,500.00
Induction Program	2,075.00
Internet Bill	66,536.00
Telephone Expenses	13,500.00
Journal & Subscriptions	72,517.00
Lab Chemical	2,36,614.34
Lead College Activity	19,799.00
MSBTE Affiliation Fee	5,000.00
Municipality Tax	47,057.00
Newspaper Expenses	2,850.00
NSS Special Camp 2021-22	29,540.00
PCI Affiliation Fees	1,18,000.00
PCI Arrears of Service Tax	34,123.00
Peon Uniform Expenses	35,650.00
Provident Fund Administration Charges	55,550.00
Employers Provident Fund Employer Share	7,48,800.00
Provident Fund Remuneration	12,000.00
Pharmacist Day	4,100.00
Pharma Kit	97,750.00
Postage and Courier	609.00
Practical Expenses	751.00
Printing and Stationery	1,17,127.00
Prize Competition	3,500.00
Repairs and Maintenance	54,362.00
Stationery Expenses	7,250.00
Software Expenses	1,66,468.00
Sports Expenses	26,773.00
Tally Expenses	22,283.00
Tally Renewal Fees	4,248.00
TDS Interest Fee	300.00
TDS Processing Fee	550.00
Training & Placement Mobile App	50,000.00
Travelling & D. A. Expenses	32,330.00
University Affiliation Fees	65,300.00
Visiting Staff Salary	20,000.00
Water Expenses	31,545.00
Website Renewal Charges	8,500.00




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Xerox Charges	1,140.00			
To Depreciation		11,18,986.00		
Depreciation on Books	1,45,501.00			
Depreciation on Computers	3,622.00			
Depreciation on Computer Software	65,641.00			
Depreciation on Lab Equipments	5,22,878.00			
Depreciation on Furniture & Deadstock	3,78,858.00			
Depreciation on Sports Material	2,494.00			
To Surplus		48,77,919.05		
TOTAL		4,73,55,465.00	TOTAL	4,73,55,465.00



As per my report of even date
For Dipak D. Pore & Associates



CA Dipak D. Pore
Proprietor
M. No. 155970


PRINCIPAL
Ashokrao Mane College of Pharmacy
Peth-Vadgaon, Dist. Kolhapur.

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**SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (B. PHARMACY), PETH VADGAON
BALANCE SHEET AS ON 31.03.2022**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Shri Balasaheb Mane Shikshan Prasark Mandal, Ambap		3,47,65,001.40	Fixed Assets		23,49,579.22
Opening Balance	3,59,25,252.40		Furniture and Deadstock		
Add- Received during the year	1,10,63,024.00		Opening Balance	23,08,727.22	
	4,69,88,276.40		Add:- Purchases during the year	4,19,710.00	
Less- Paid during the year	1,22,23,275.00			27,28,437.22	
			Less:- Depreciation @ 15%	3,78,858.00	
Current Liabilities and Payables		26,60,601.82			1,96,922.55
Sundry Creditors			Computers Software		
Amarsinh Rangrao Patil	15,355.34		Opening Balance	2,62,563.55	
D.S.Patil & Company	11,130.00		Add:- Purchases during the year	-	
Manoj Amase Chougale	22,500.00			2,62,563.55	
Om Sai Computer	2,900.00		Less:- Depreciation @ 25%	65,641.00	
Pharma Book Syndicate	679.28				10,866.10
Ranjeet Gas Agency	25,110.00		Computers		
Shree Sai Steel Works	77,305.00		Opening Balance	14,488.10	
Soham Scientific	3,38,760.00		Add:- Purchases during the year	-	
Shanti Communication Systems Madhavnagar sangli	1,52,590.00			14,488.10	
Unique Biological and Chemical	19,89,084.20		Less:- Depreciation @ 25%	3,622.00	
Vedant Enterprises	3,450.00				6,56,353.85
Vidhyarthi Sahakari Grahak Bhandar	19,314.00		Library Books		
VNS Enterprises	2,124.00		Opening Balance	5,62,154.85	
			Add:- Purchases during the year	39,700.00	
Other Current Liabilities		3,58,885.00		6,01,854.85	
Grant Received	2,30,000.00		Less:- Depreciation @ 25%	1,45,501.00	
Grampanchayat Development Plan Awareness	50,000.00				39,56,772.17
Exam Remuneration	9,300.00		Laboratory Equipments		
Exam Bill Payable 2016-17	5,585.00		Opening Balance	24,26,962.17	
Exam October 2021	64,000.00		Add:- Purchases during the year	20,52,680.00	
Suk 2020 Payable	-			44,79,642.17	
			Less:- Depreciation @ 15%	5,22,870.00	
EBC Scholarship		1,21,054.00			



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Opening Balance	5,77,879.00		Sports Material		14,134.68
Add:- Received during the year	32,60,727.00		Opening Balance	16,628.68	
	38,38,606.00		Add:- Purchases during the year	16,628.68	
Less:- Paid during the year	37,17,552.00	3,42,974.75	Less:- Depreciation @ 15%	2,494.00	
Government Of India Scholarship			Current Assets		51,398.00
Opening Balance	3,68,911.50		Salary Advances		
Add:- Received during the year	93,47,729.75		Opening Balance	60,398.00	
Less:- Paid during the year	93,73,666.50	27,600.00	Add:- Paid during the year	50,56,175.00	
			Less:- Received during the year	50,65,175.00	
Professional Tax			Tuition Fees Receivables 2016-17		3,41,625.00
Opening Balance	10,200.00		Development Fees Receivable 2016-17		17,294.00
Add:- Received during the year	1,24,600.00		Tuition Fees Receivables 2017-18		13,32,403.00
Less:- Paid during the year	1,34,800.00	10,52,170.00	Development Fees Receivable 2018-19		27,418.00
	1,07,200.00		Development Fees Receivable 2017-18		83,996.00
Income Tax			Development Fees Receivable 2018-19		3,76,265.20
Opening Balance	22,49,600.00		Tuition Fees Receivables 2018-19		42,144.00
Add:- Received during the year	27,23,320.00		Development Fess Receivable 2019-20		8,41,604.50
Less:- Paid during the year	49,72,920.00	2,39,408.00	Tuition Fees Receivables 20019-20		55,266.00
	39,20,750.00		Development Fess Receivable 2020-21		48,34,578.50
Ashokrao Mane Patsanstha			Tuition Fees Receivables 2020-21		5,56,489.00
Opening Balance	93,100.00		Development Fess Receivable 2021-22		2,41,24,176.00
Add:- Received during the year	12,41,608.00				
Less:- Paid during the year	13,34,708.00		BSNL Deposit		6,995.00
	10,95,300.00				
Anamat			S.U. Exam Bill Receivable:		7,390.00
Opening Balance	3,84,880.53		Opening Balance	7,390.00	
Add:- Received during the year	6,67,462.28	3,65,560.81	Add:- Paid during the year	-	
Less:- Paid during the year	10,52,342.81		Less:- Received during the year	7,390.00	
	6,86,782.00				
LIC			Sundry Debtors		3,600.00
Opening Balance	24,989.00		Sharad Tukaram Jadhav	3,600.00	
Add:- Received during the year	2,91,624.00				
Less:- Paid during the year	3,16,613.00		Cash and Bank Balances		31,35,585.72
	2,68,759.00		Cash In Hand	2,330.96	
Salary Payable			Bank Of India - 218	758.00	
Opening Balance	1,70,16,968.00	1,84,86,491.00	Bank Of Maharashtra - 902	1,311.00	
			Union Bank Of India - 50326	26,51,637.00	
			Union Bank Of India - 50327	4,27,910.26	



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SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR RECEIPTS AND PAYMENTS ACCOUNT FOR 01/04/2021 TO 31/03/2022					
RECEIPTS	AMOUNTS	AMOUNTS	PAYMENTS	AMOUNTS	AMOUNTS
TO OPENING BALANCE			BY STAFF SALARY		
Cash in Hand	-	4,44,036.64	Teaching Staff		43,87,783.00
K.A. Ichalkarnji Janta Sah BANK Cd/637	20,895.00		Basic Pay	14,93,840.00	
Union Bank of India'315	4,23,141.64		Dearness Allowance	27,06,959.00	
			House Rent Allowance	1,49,384.00	
			Travelling Allowance	37,600.00	
TO NON-RECURRING RECEIPTS		4,76,014.00	Non-Teaching Staff		2,72,868.00
To Salary Deductions			Basic Pay	92,550.00	
P.F. Employee	64,800.00		Dearness Allowance	1,69,263.00	
Professional Tax	12,300.00		House Rent Allowance	9,255.00	
Income Tax	3,40,450.00		Travelling Allowance	1,800.00	
Ashokrao Mane Shikshan samuh sevakanchi sahakari Pat Santha	24,000.00				
LIC	34,464.00				
		32,41,585.75	BY EXPENSES		9,98,134.00
TO RECEIVABLES RECEIVED			Admission Regulating Authority Processing fee	52,000.00	
Tuition Fees Receivable 2020-21	27,98,698.50		Affiliation fees	57,600.00	
Tuition Fees Receivable 2018-19	83,500.00		lab chemical Expenses	2,74,822.00	
Tuition Fees Receivable 2019-20	2,81,038.25		Bank Commission	2,962.00	
Development Fees Receivable 2020-21	78,349.00		Building Rent	2,70,000.00	
		56,776.75	Canteen Expenses	12,090.00	
TO Anamat		56,776.75	Electricity Expenses	66,350.00	
		25,744.00	Internet Expenses	6,005.00	
TO Current Liabilities		25,744.00	PCI Affiliation Fee	1,18,000.00	
Ashwamedh Fee	1,512.00		P.F Adminstration charges	9,425.00	
Contribution for Fund	630.00		P.F Employer Contribution	81,000.00	
E Service Fee	3,150.00		Software Amc	22,450.00	
Fee For NSS SELF Finance Unit	630.00		Telephone Expenses	1,130.00	
Lead College fee	6,300.00		Water Charges	24,300.00	
Receipt For Student	3,150.00				



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SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR RECEIPTS AND PAYMENTS ACCOUNT FOR 01/04/2021 TO 31/03/2022					
RECEIPTS	AMOUNTS	AMOUNTS	PAYMENTS	AMOUNTS	AMOUNTS
Registration fee	1,600.00		BY NON-RECURRING EXPENDITURES		
Sports Contribution Pro Rata	1,575.00		By Salary Deductions		3,31,892.00
Student Accident/Medical	1,260.00		P.F. Employee	70,200.00	
Youth Festival	2,457.00		Professional Tax	10,800.00	
Youth Hostel	3,150.00		Income Tax	1,97,300.00	
TDS Party	330.00		LIC	31,592.00	
TO Advances			Ashokrao Mane Shikshan samuh sevakanchi sahakari Pat Santha	22,000.00	
Balasaheb Mane Shikshan Prasarak Mandal, Ambap	6,87,295.00	6,87,295.00	BY Current Liabilities		25,744.00
TO RECEIVABLE / PAYABLES		10,16,933.00	Ashwamedh Fee	1,512.00	
Salary Advance	84,748.00		Contribution for Fund	630.00	
Salary payable	9,21,385.00		E Service Fee	3,150.00	
P.F. Employer share Payble	10,800.00		Fee For NSS SELF Finance Unit	630.00	
TO Indirect Incomes		52,92,000.00	Lead College fee	6,300.00	
Development Fees 2021.22	5,11,497.00		Receipt For Student	3,150.00	
Tuition Fees 2021.22	47,80,503.00		Registration fee	1,600.00	
			Sports Contribution Pro Rata	1,575.00	
			Student Accident/Medical	1,260.00	
			Youth Festival	2,457.00	
			TDS Party	330.00	
			Youth Hostel	3,150.00	
To Sundry Creditors		5,40,023.00	By Sundry Creditors		1,81,486.00
Best book center	2,09,341.00		Balaji Scientific	32,282.00	
Hira Jal Manoj Annaso Chougule	24,300.00		Best book center	1,13,608.00	
Soham Scientific	2,74,822.00		Umakant Suryakant Jadhav	16,126.00	
Umakant Suryakant Jadhav	12,000.00		VM Edulife private Ltd	19,470.00	
VM Edulife private Ltd	19,470.00		By Fixed Assets		2,09,341.00
To Other Receipt		56,258.00	Library Books	2,09,341.00	



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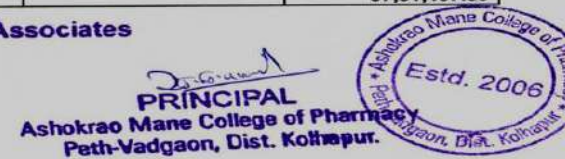


SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR INCOME AND EXPENDITURE ACCOUNT FOR 01/04/2021 TO 31/03/2022					
EXPENDITURE	AMOUNTS	AMOUNTS	INCOME	AMOUNTS	AMOUNTS
TO STAFF SALARY PAID			BY FEES RECEIVED FROM STUDENTS		52,92,000.00
Teaching Staff		43,87,783.00	Tuition Fee 2021 -2022	47,80,503.00	
Basic Pay	14,93,840.00		Development fee 2021, 2022	5,11,497.00	
Dearness Allowance	27,06,959.00				
House Rent Allowance	1,49,384.00		By Other Receipt		66,258.00
Travelling Allowance	37,600.00		Admission Cancellation Processing fee	2,000.00	
			Leave Without Pay	64,258.00	
Non-Teaching Staff		2,72,868.00			
Basic Pay	92,550.00				
Dearness Allowance	1,69,263.00				
House Rent Allowance	9,255.00				
Travelling Allowance	1,800.00				
TO EXPENSES		9,98,134.00			
Admission Regulating Authority	52,000.00				
Affiliation fees	57,600.00				
lab chemical Expenses	2,74,822.00				
Bank Commission	2,962.00				
Building Rent	2,70,000.00				
Canteen Expenses	12,090.00				
Electricity Expenses	53,355.00				
Internet Expenses	6,005.00				
PCT Admission Fee	1,10,000.00				
P.F.Adminstration charges	9,425.00				
P F Employer Contribution	81,000.00				
Software Amc	22,450.00				
Telephone Expenses	1,130.00				
Water Charges	24,300.00				
		72,622.00			
TO DEPRECIATION					
Furniture & Deadstock @ 15%	8,649.00		Deficit During The Year		3,73,149.00
Library Books @ 25%	43,267.00				
Laboratory Equipment @ 15%	20,706.00				
TOTAL		57,31,407.00	TOTAL		57,31,407.00



For Dipak D. Pore & Associates

CA Dipak D. Pore
Proprietor
M. No. 155970



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Financial Year 2020-2021 (B. Pharm)

E - Service	22,100.00		Telephone Expenses	74,096.00	
Exam Remuneration	1,60,980.00		Journal and Subscriptions	73,046.00	
Lead College Fees	44,200.00		Lab Chemical Expenses	9,024.00	
Receipt For Student	22,100.00		Municipality Tax	47,057.00	
Sports Contribution Pro Rata	11,050.00		Office Expenses	200.00	
Suk 2020 Payable	2,106.00		PCI Affiliation Fees	1,00,000.00	
Youth Festival	15,912.00		Provident Fund Administration Charges	46,500.00	
Youth Hostel	22,100.00		Employers Provident Fund Contribution	5,58,000.00	
		86,13,464.25	Provident Fund Remuneration	10,000.00	
To Other Recivables			Postage and Courier	337.00	
Development Fees Receivable 2016-17	18,000.00		Practical Expenses	14,080.00	
Development Fees Receivable 2017-18	6,636.00		Printing and Stationery	71,793.00	
Development Fees Receivable 2019-20	1,67,809.00		Repairs and Maintenance	16,805.00	
Exam Fees Oct 2019	44,095.00		Sanitary Ware Expenses	1,310.00	
Tuition Fees Receivable 2016-17	1,98,225.00		Miscellaneous Expenses	13,800.00	
Tuition Fees Receivable 2017-18	36,679.00		Software Expenses	1,64,674.00	
Tuition Fees Receivable 2018-19	4,59,090.75		Sundry Expenses	20,990.00	
Tuition Fees Receivable 2019-20	76,82,929.50		Tally Renewal Fees	4,248.00	
		2,13,38,697.00	Teachers Training Programme	9,500.00	
To Other Payables/Receivables			Travelling Expenses	11,241.00	
Salary Payable	1,45,97,844.00		Water Expenses	18,900.00	
Salary Advances	67,40,853.00		Webinar Remuneration	9,000.00	
		42,19,369.00	Website Renewal Charges	28,142.00	
To Salary Deductions			Furniture and Deadstock Purchases	5,960.00	
Provident Fund	5,99,400.00		Library Books Purchases	1,47,663.00	
Income Tax	22,49,600.00				31,90,087.00
Professional Tax	1,26,300.00		By Salary Deductions		
LIC	3,03,394.00		Provident Fund	5,58,000.00	
Ashokrao Mane Patsanstha	9,40,675.00		Income Tax	9,52,450.00	
		1,55,34,635.00	Professional Tax	1,42,100.00	
To Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap			LIC	3,85,862.00	
		69,56,642.75	Ashokrao Mane Patsanstha	11,51,675.00	
To Scholarship			By Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap		71,31,600.00
Government of India Scholarship	51,17,158.75				
EBC Scholarship	18,39,484.00		By Scholarship		79,09,695.00
		7,99,642.00	Government of India Scholarship	50,48,522.75	
To Sundry Creditors			EBC Scholarship	28,61,172.25	
Apex Subscription Private Limited	59,476.00				



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Balaji Scientific Traders	16,482.00	By Other Payables/Receivables		2,08,84,883.00
Dream Book Suppliers	1,47,663.00	Salary Payable	1,41,24,030.00	
Delnet	13,570.00	Salary Advances	67,60,853.00	
Dream Computer	28,142.00			10,63,127.60
D. S. Patil & Company	35,400.00	By Sundry Creditors		
Easy & Useful IT Solutions	10,000.00	Apex Subscription Private Limited	59,476.00	
Happy Visitors Dot com	13,000.00	Arky Book Mumbai	3,765.60	
Kaustubh N Kamat	26,000.00	Balaji Scientific Traders	50,000.00	
Krishna Surgical and Pharmaceuticals	5,960.00	Delnet	13,570.00	
Manoj Annaso Chougule	18,900.00	Dream Computer	28,142.00	
Om Sai Computer	7,900.00	D. S. Patil & Company	35,400.00	
Ranjeet Gas Agency	14,080.00	Easy & Useful IT Solutions	10,000.00	
Sakshi Software	5,900.00	Ghodake Enterprises	2,000.00	
Samruddhi Family Shopee	1,310.00	Gurukrupa Computers	3,32,750.00	
Sangaonkar Advertisement	1,80,176.00	Happy Visitors Dot com	13,000.00	
Umakant Surkant Jadhav	23,652.00	Hi Lab Chemicals	3,409.00	
Vidhyarthi Sahakari Grahak Bhandar	33,783.00	Kamal Paints and Hardware	9,998.00	
VM Edulife Private Limited	1,56,468.00	Kaustubh N Kamat	26,000.00	
Rajkumar Sangappa Bagali	1,800.00	K.M.Varghese	4,158.00	
		Manoj Annaso Chougule	25,200.00	
		Nirmati Furniture Karad	6,000.00	
		Om Sai Computer	7,900.00	
		Pravin Catering Services	90,000.00	
		Ranjeet Gas Agency	14,080.00	
		Sakshi Software	5,900.00	
		Samruddhi Family Shopee	1,310.00	
		Sangaonkar Advertisement	41,300.00	
		Shrushti Photo Bajarang Patil	3,000.00	
		Umakant Surkant Jadhav	75,691.00	
		Vedant Enterprises	4,200.00	
		Vidhyarthi Sahakari Grahak Bhandar	30,410.00	
		Vipul M Patil	10,000.00	
		VM Edulife Private Limited	1,56,468.00	
		By Current Liabilities		5,55,050.25
		Anamat	2,39,140.25	
		Ashwamedh Fees	10,608.00	



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Office Expenses	200.00			
PCI Affiliation Fees	1,00,000.00			
Provident Fund Administration Charges	46,500.00			
Employers Provident Fund Contribution	5,58,000.00			
Provident Fund Remuneration	10,000.00			
Postage and Courier	337.00			
Practical Expenses	14,080.00			
Printing and Stationery	71,793.00			
Repairs and Maintenance	16,805.00			
Sanitary Ware Expenses	1,310.00			
Miscellaneous Expenses	13,000.00			
Software Expenses	1,64,674.00			
Sundry Expenses	20,298.00			
Tally Renewal Fees	4,248.00			
Teachers Training Programme	9,500.00			
Travelling Expenses	11,241.00			
Water Expenses	18,900.00			
Webinar Remuneration	9,000.00			
Website Renewal Charges	28,142.00			
To Depreciation		10,95,675.00		
Furniture and Deadstock	4,06,896.00			
Computer	4,829.00			
Computers Software	87,521.00			
Library Books	1,65,207.00			
Laboratory Equipments	4,28,288.00			
Sports Material	2,934.00			
To Surplus		54,78,220.06		
TOTAL		4,31,57,827.60	TOTAL	4,31,57,827.60

As per my report of even date
For Dipak D. Pore & Associates



CA Dipak D. Pore
Proprietor
M. No. 155970


PRINCIPAL
Ashokrao Mane College of Pharmacy
Peth-Vadgaon, Dist. Kolhapur.

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**SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (B. PHARMACY), PETH VADGAON
BALANCE SHEET AS ON 31.03.2021**



LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Shri Balasaheb Mane Shikshan Prasark Mandal, Ambap		3,59,25,252.40	Fixed Assets		
Opening Balance	2,75,22,217.40		Furniture and Deadstock		23,08,727.22
Add- Received during the year	1,55,34,635.00		Opening Balance	27,09,663.22	
	4,30,56,852.40		Add:- Purchases during the year	5,960.00	
Less- Paid during the year	71,31,600.00		Less:- Depreciation @ 15%	27,15,623.22	
				4,06,896.00	
Current Liabilities and Payables		6,43,464.48	Computers Software		2,62,563.55
Sundry Creditors			Opening Balance	3,50,084.55	
Balaji Scientific Traders	45,252.00		Add:- Purchases during the year	-	
Best Book Suppliers	1,43,472.00		Less:- Depreciation @ 25%	3,50,084.55	
D. S. Patil & Company	11,130.00			87,521.00	
Kadlaskar Steel Furniture	1,23,782.00		Computers		14,488.10
Krishna Surgical and Pharmaceuticals	5,960.00		Opening Balance	19,317.10	
Manoj Annaso Chougule	10,800.00		Add:- Purchases during the year	-	
Pharma Book Syndicate	979.28		Less:- Depreciation @ 25%	19,317.10	
Sangaonkar Advertisement	1,38,876.00			4,829.00	
Systems Mahaveernagar	1,52,590.00		Library Books		5,62,154.85
Vidhyarthi Sahakari Grahak Bhandar	9,219.00		Opening Balance	5,79,698.85	
Unique Biological and Chemical	1,404.20		Add:- Purchases during the year	1,47,663.00	
			Less:- Depreciation @ 25%	7,27,361.85	
Other Current Liabilities		2,98,971.00		1,65,207.00	
Grant Received	2,30,000.00		Laboratory Equipments		24,26,962.17
Grampanchayat Development Plan Awareness	50,000.00		Opening Balance	28,55,250.17	
Exam Remuneration	11,280.00		Add:- Purchases during the year	28,55,250.17	
Exam Bill Payable 2016-17	5,585.00		Less:- Depreciation @ 15%	4,28,288.00	
Suk 2020 Payable	2,106.00		Sports Material		16,628.68
EBC Scholarship		5,77,879.00			
Opening Balance	15,99,567.25				
Add:- Received during the year	18,39,484.00				
	34,39,051.25				
Less:- Paid during the year	28,61,172.25				



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Financial Year 2020-2021 (M. Pharm)

**SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARMACY), PETH VADGAON
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021**

RECEIPTS	AMOUNTS	AMOUNTS	PAYMENTS	AMOUNTS	AMOUNTS
To Opening Balances		3,58,824.15	By Salaries		22,95,879.00
Cash In Hand	-		Teaching Staff Salaries	9,35,820.00	
KAJS Bank - 637	20,924.50		Teaching Staff Basic Pay	12,35,277.00	
Bank of India - 331	3,37,899.65		Teaching Staff Dearness Allowance	93,582.00	
			Teaching Staff House Rent Allowance	31,200.00	
			Teaching Staff Vehicle Allowance		
To Non-Recurring Receipts		2,33,758.00	Non - Teaching Staff Salaries		2,19,165.00
To Salary Deductions			Non - Teaching Staff Basic Pay	89,820.00	
Provident Fund	64,800.00		Non - Teaching Staff Dearness Allowance	1,18,563.00	
Professional Tax	10,700.00		Non - Teaching Staff House Rent Allowance	8,982.00	
Income Tax	99,450.00		Non - Teaching Staff Vehicle Allowance	1,800.00	
Ashokrao Mane Patsanstha	24,000.00				
LIC	34,808.00		By Administrative Expenses		7,47,028.53
			Advertisement Expenses	56,000.00	
To Receivables		13,88,065.50	Affiliation Fees	28,800.00	
Tuition Fees Receivable 2016-17	1,29,090.00		Audit Fees	17,700.00	
Tuition Fees Receivable 2017-18	2,000.00		Bank Charges	2,377.53	
Tuition Fees Receivable 2018-19	12,680.00		Building Rent	3,00,000.00	
Tuition Fees Receivable 2019-20	12,16,467.50		Canteen Expenses	14,607.00	
Development Fees Receivable 2016-17	12,910.00		Electricity Expenses	93,120.00	
Development Fees Receivable 2019-20	14,918.00		Telephone Expenses	14,126.00	
			PCI Affiliation Fees	1,00,000.00	
To Anamat		13,006.00	Provident Fund Administration Charges	12,000.00	
			Provident Fund Employer Contribution	54,000.00	
To Current Liabilities		21,075.00	Software Expenses	19,470.00	
Ashwamedh Fees	1,320.00		Water Expenses	19,800.00	
E - Service	2,750.00		Library Books Purchases	24,028.00	
Lead College Fees	5,500.00		By Non - Recurring Expenses		3,05,752.00
Sports Contribution Pro Rata	1,375.00		By Salary Deductions		
Registration Fees	1,550.00		Provident Fund	59,400.00	
Contribution From Colleges	550.00		Professional Tax	11,700.00	
Contribution For Fund	550.00		Income Tax	1,29,050.00	
Receipt From student	2,750.00				
Youth Hostel	1,980.00				
Youth Festival	2,750.00				

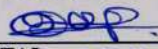


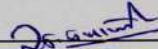
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To Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap		14,37,505.00	Ashokrao Mane Patsanstha LIC	64,000.00 41,602.00	
To Other Receivables/ Payables		22,28,932.00	BY Current Liabilities		21,075.00
Salary Advances	4,93,806.00		Ashwamedh Fees	1,320.00	
Salary Payable	17,35,126.00		E - Service	2,750.00	
To Recurring Receipts		48,48,000.00	Lead College Fees	5,500.00	
Development Fees	4,30,705.00		Sports Contribution Pro Rata	1,375.00	
Tuition Fees	44,17,295.00		Registration Fees	1,550.00	
To Sundry Creditors		1,24,905.00	Contribution From Colleges	550.00	
Best Book Suppliers	24,028.00		Contribution For Fund	550.00	
Hira Jal Manoj Annaso Chougule	10,800.00		Receipt From student	2,750.00	
Lokmat Media Private Limited	56,000.00		Youth Hostel	1,980.00	
Umakant Survakant Jadhav	14,607.00		Youth Festival	2,750.00	
VM Edulife Private Limited	19,470.00		By Sundry Creditors		2,01,189.29
To Other Receipt		1,73,364.29	Unique Biological Chemical	82,748.29	
Admission Cancellation Fees	1,000.00		Hira Jal Manoj Annaso Chougule	32,400.00	
Balances Write Back	0.29		Lokmat Media Private Limited	56,000.00	
PHD Fees	1,20,000.00		Umakant Survakant Jadhav	10,571.00	
Leave Without Pay Teaching Staff	52,354.00		VM Edulife Private Limited	19,470.00	
Printing and Stationery	10.00		By Fees Receivables		35,58,186.00
			Development Fees Receivable 2020-21	93,267.00	
			Tuition Fees Receivable 2020-21	34,64,919.00	
			By Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap		6,47,838.48
			By Other Receivables/ Payables		23,85,285.00
			Salary Advances	4,93,806.00	
			Salary Payable	18,91,479.00	
			By Anamat		2,000.00
			By Closing Balances		4,44,036.64
			Cash In Hand	-	
			KAIJS Bank - 637	20,895.00	
			Union Bank of India - 50315	4,23,141.64	
		1,08,27,434.94	TOTAL		1,08,27,434.94

As per my report of even date
For Dipak D. Pore & Associates


Dipak D. Pore
 Proprietor
 M. No. 155970


PRINCIPAL
 Ashokrao Mane College of Pharmacy
 Peth-Vadgaon, Dist. Kolhapur.



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**SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARMACY), PETH VADGAON
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021**

EXPENDITURE	AMOUNTS	AMOUNTS	INCOME	AMOUNTS	AMOUNTS
By Salaries			By Fees Received from Students		48,48,000.00
Teaching Staff Salaries		22,95,879.00	Tuition Fees	44,17,295.00	
Teaching Staff Basic Pay	9,35,820.00		Development Fees	4,30,705.00	
Teaching Staff Dearness Allowance	12,35,277.00		By Other Receipts		1,73,364.29
Teaching Staff House Rent Allowance	93,582.00		Admission Cancellation Fees	1,000.00	
Teaching Staff Vehicle Allowance	31,200.00		Balances Write Back	0.29	
Non - Teaching Staff Salaries		2,19,165.00	PHD Fees	1,20,000.00	
Non - Teaching Staff Basic Pay	89,820.00		Leave Without Pay Teaching Staff	52,354.00	
Non - Teaching Staff Dearness Allowance	1,18,563.00		Printing and Stationery	10.00	
Non - Teaching Staff House Rent Allowance	8,982.00				
Non - Teaching Staff Vehicle Allowance	1,800.00				
By Administrative Expenses		7,23,000.53			
Advertisement Expenses	56,000.00				
Affiliation Fees	28,800.00				
Audit Fees	17,700.00				
Bank Charges	2,377.53				
Building Rent	3,00,000.00				
Canteen Expenses	14,607.00				
Electricity Expenses	93,120.00				
Telephone Expenses	14,126.00				
PCI Affiliation Fees	1,00,000.00				
Provident Fund Administration Charges	12,000.00				
Provident Fund Employer Contribution	54,000.00				
Software Expenses	19,470.00				
Water Expenses	10,800.00				
To Depreciation		53,760.00			
Furniture and Deadstock	10,175.00				
Library Books	- 19,226.00				
Laboratory Equipments	24,359.00				
To Surplus		17,29,559.76			
TOTAL		50,21,364.29	TOTAL		50,21,364.29

As per my report of even date
For Dipak D. Pore & Associates



D. S. M. S.
PRINCIPAL
Ashokrao Mane College of Pharmacy
Peth-Vadgaon, Dist. Kolhapur.

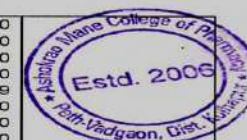


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Financial Year 2019-2020 (B. Pharm)

- Scrap Sale	8,350.00		- Admission Campaing	8,960.00
-Teachers & Teachinging Programme	4,000.00		- Admission Regulating Authority,	40,000.00
- Receipt for Student	20,550.00		- Alcohol Linence Renewal Fee	1,075.00
- Contrubution Fund	4,110.00		- Audit Fee	35,400.00
TO RECEIVABLE/PAYABLES:		1,53,36,279.00	- Bank Commission	6,591.79
- Salary Payable	1,51,43,079.00		- Building Colour	3,740.00
- Salary Advances	1,93,200.00		- Building Insurance	9,333.00
TO SALARY DEDUCTIONS :		48,00,793.00	- Building Maintenance	36,302.00
- Providend Fund	5,99,400.00		- Building Rent	18,60,000.00
- Income Tax	24,96,350.00		- Canteen Expenses	1,06,808.00
- Professional Tax	1,25,600.00		- Cultural Activity	1,56,400.00
- LIC	3,17,243.00		- Electric Expenses	1,59,224.00
- Ashokrao Mane Pat Sanstha	12,62,200.00		- Electricity Expenses	4,81,480.00
TO ADVANCES		61,31,984.00	- Function Expenses	49,933.00
- Balasaheb Mane Shikshan Prasarak Mandal, Ambap	61,31,984.00		- Garden Expenses	2,359.00
TO SCHOLARSHIPS :		1,01,98,778.75	- Glassware Expenses	2,09,788.00
- GOI Scholarship			- GPAT Programme Expenses	2,043.00
TO EBC SCHOLARSHIP RECEIVED		32,89,962.75	- Gratuly	1,00,000.00
TO SUNDRY CREDITORS:		28,81,492.50	- Guest Lecturer Remmunration	19,200.00
ADI POWER SOLUTION	74,000.00		- Induction Programme	1,545.00
AGILENT TECHNOLOGIES	1,08,986.00		- Interest on TDS Paid	2,114.00
AJINKYA DECORATERS	11,000.00		- Internet Expenses	67,454.00
APEX SUBSCRIPTION PVT LTD	59,987.00		- Journal Subscription	75,397.00
AYUSH MANDAP DECORATION	12,300.00		- Lab Chemical Expenses	66,245.00
BALAJI SCIENTIFIC TRADERS	3,78,770.00		- Lab Technician Workshop	6,333.00
BHAIRAVANATH TRADERS PARGAON	16,772.00		- Lead College Sports Activity	73,123.00
CHANDRAKANT DAIRY	14,920.00		- Magzine Competition	250.00
CHANDRIKA FANCY DRESSES	6,530.00		- Magzine Expenses	93,000.00
INDUMATI HOTEL	6,900.00		- Meeting Expenses	798.00
IRA HALL	30,000.00		- Muncipal Taxes	46,937.00
KADALASKAR STEEL FURNITURE	1,23,782.00		- Newspaper Expenses	13,637.00
KAMAL PAINTS & HARDWARE	9,998.00		- PCI Affiliation Fees	1,00,000.00
LOKAMT MEDIA PVT LTD	16,380.00		- Staff Welfare Expenses	11,700.00
MAHALAXMI FABRICATES	5,100.00		- PF Admin Charges	44,954.00
MODERN MENSWARE	11,700.00		- PF Employers Contribution	5,37,638.00
NIRALI PRAKASHAN	39,889.00		- PF Remunration Fees	12,000.00
OMEX PRINTERS	5,320.00		- Pharmkandak 2020	31,380.00
OM SAI COMPUTER	3,050.00		- Postage and Courier	1,339.00
PRAVIN CATERING SERVISSES	90,000.00		- Practical Expenses	37,009.00
RANJEET GAS AGENCY	11,820.00		- Printing and Stationery Expenses	2,20,973.00
			- Quiz Competition	990.00
			- Repairs and Maintenance	5,28,502.00
			- Sanitary Wares	12,745.00
			- Seminar Expenses	9,364.00
			- Software annual Maintenance	1,72,840.00
			- Sports Competition	14,274.00
			- Sports Week Expenses	7,000.00



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RK CREATIONS	6,350.00		- Student training Programme	9,589.00	
SAGAR ENTERPRISES	6,900.00		- Sundry Expenses	13,638.00	
SAHYADRI GENRAL STORES	8,400.00		- TDS Processing Fee	200.00	
SAKAL MEDIA PRIVATE LTD	94,500.00		- Teachers Training Programme	54,665.00	
SAM SECURTECH ANJUM BABASO MUJAVAR	19,318.00		- Telephone Expenses	15,900.00	
SHIVA SANTOSH VEGETABLE	5,055.00		- Training and Placement	3,705.00	
SHP PROPERTIES PVT LTD	30,000.00		- Transport Expenses	2,250.00	
SHRI ARTS PETH VADGAON	19,400.00		- Travelling and D.A	26,182.00	
SHRI BIRDEV CATERS	20,000.00		- Two Day National Training Programme	4,615.00	
SHRI INFOTECH	4,100.00		- Visiting Lecturer Remmuration Fee	43,500.00	
SHRUSTI PHOTO BAJARANG PATIL	3,000.00		- Water Charges	61,200.00	
SOHAM SCIENTIFIC	1,699.00		- Website Renewal Expenses	8,142.00	
SONIYA DECORATION	14,000.00		- Workshop Expenses	1,38,202.00	
SWAN GRAPHICS	64,713.00		- Xerox	100.00	
TOSHVIN ANALYTICAL	2,07,514.00		- Software Expenses	20,000.00	
VEDANT ENTERPRISES	14,999.00		BY SALARY DEDUCTIONS :		
VMEDULIFE PVT LTD	1,59,300.00		- Providend Fund	5,39,452.00	39,19,771.00
VNS ENTERPRISES	2,600.00		- Income Tax	16,38,900.00	
AMIT BOOK COMPANY	2,77,783.00		- Professional Tax	1,09,200.00	
EASY AND USEFUL	17,549.00		- LIC	3,22,119.00	
BIYANI TECHNOLOGY	3,540.00		- Ashokrao Mane Pat Sanstha	13,10,100.00	
BEST BOOK SUPPLIER	1,10,809.00		BY ADVANCES		54,29,197.20
D.S.PATIL AND COMPANY	37,760.00		- Balasaheb Mane Shikshan Prasarak Mandal, Ambap	54,29,197.20	
KADLASKAR ENGG WORKS	39,648.00		BY SCHOLARSHIPS :		
MANOJ ANNASO CHOUGULE	61,200.00		- GOI Scholarship		1,07,33,363.75
S.B. CONTRACTORS	22,312.50		BY FIXED ASSETS:		7,68,531.50
UMAKANT SURYAKANT JADHAV	1,06,403.00		Furniture & Deadstock	3,39,550.50	
SURAJ ELECTRICAL PARTHVADGAON	1,47,097.00		Library Books	4,28,981.00	
UNIQUE BILOGICAL CHEMICALS	1,404.00		BY RECEIVABLE/ PAYABLES:		80,89,029.00
VISHARTI SAHAKARI GRAMAK BHANDAR	3,04,392.00		- Salary Payable	78,84,829.00	
DREAM COMPUTER	25,142.00		Salary Advances	2,04,200.00	
ZOOM VIDEO SYSTEM	7,600.00		BY EBC		24,83,909.75
TO ANAMAT		6,95,320.28	BY SUNDRY CREDITORS:		37,28,884.90
TO GRATUITY CLAIM		94,199.00	ADI POWER SOLUTION	74,000.00	
TO ATUL DILIP PATIL		40.00	AGILENT TECHNOLOGIES	1,08,986.00	
TO FIXED ASSET		4,529.00	AJINKYA DECORATERS	11,000.00	
LIBRARY BOOKS	4,529.00		APEX SUBSCRIPTION PVT LTD	59,987.00	
			AYUSH MANDAP DECORATION	12,300.00	
			BALAJI SCIENTIFIC TRADERS	3,00,000.00	
			BHAIRAVANATH TRADERS PARGAON	16,772.00	



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- Two Day National Training Programme	4,615.00			
- Visiting Lecture Remmunration Fee	43,500.00			
- Water Charges	61,200.00			
- Website Renewal Expenses	8,142.00			
- Workshop Expenses	1,38,202.00			
- Software Expenses	20,000.00			
- Xerox	188.00			
To Depreciation		12,72,472.51		
Furniture & Dead Stock	4,67,253.92			
Computer	6,439.03			
Computers Software	1,16,694.85			
Library Books	1,74,764.79			
Laboratory Equipment	5,03,867.68			
Sports Material	3,452.24			
		3,94,23,394.30		3,94,23,394.30



Being as per Books of Accounts
Produced before us



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PRINCIPAL
Ashokrao Mane College of Pharmacy
Peth - Vadgaon, Dist. Kolhapur.



FOR D. S. PATIL & CO.
Chartered Accountants

[Handwritten Signature]
DHANANJAY PATIL
(Proprietor)

10/08/2020

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**SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (B. PHARM) PETH, YADGAON,
TALUKA HATKANANGALE, DISTRICT, KOLHAPUR
BALANCE SHEET AS ON 31ST MARCH 2020**



LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
College Funds		-	Fixed Assets		
Shri Balasaheb Mane Shikshan			Furniture & Deadstock:		27,09,663.22
Prasark Mandal Ambap		2,75,22,217.40	Opening Balance	28,37,366.64	
Opening Balance	2,68,19,430.60		Add:- Purchased during the year	3,39,550.50	
Add-Received During The Year	61,31,984.00		Less:- Depreciation 15%	31,76,917.14	
	3,29,51,414.60			4,67,253.92	
Less-Paid During The Year	54,29,197.20		Computers Software		3,50,084.55
Grant Received		2,30,000.00	Opening Balance	4,66,779.40	
Current Liabilities and Payables			Add:- Purchased during the year	-	
Sundry Creditors:		9,14,315.08	Less:- Depreciation 25 %	4,66,779.40	
Vipul.M.Patil	10,000.00			1,16,694.85	
Arkay Book Mumbai	3,765.60		Computers:		19,317.10
K.M.Varghese	4,158.00		Opening Balance	25,756.13	
Vidhyarthi Sahakari Grahak Bhandar	5,846.00		Add:- Purchased during the year	-	
Ghodake Enterprises	2,000.00			25,756.13	
Gurukrupa Computers	3,32,750.00		Less:- Depreciation 25%	6,439.03	
Hi-Lab Chemicals	3,409.00		Library Books:		5,79,698.85
Systems, Mahaveernagar	1,52,590.00		Opening Balance	3,30,011.64	
Unique Biological	1,404.20		Add:- Purchased during the year	4,28,981.00	
Nirmiti Furniture Karad	6,000.00		Less:- During the Year	4,529.00	
Exam Bill April 2016 Payable	5,585.00			7,54,463.64	
Vedant Enterprises	4,200.00		Less:- Depreciation 25%	1,74,764.79	
Pharma Book Syndicate	979.28		Laboratory Equipment:		28,55,250.17
D. S. Patil & Co.	11,130.00		Opening Balance	33,59,117.85	
Pravin Catering Services	90,000.00		Add:- Purchased during the year	-	
Kadsalkar Sreel Furniture	1,23,782.00			33,59,117.85	
Umakant Suryakant Jadhav	52,039.00		Less:- Depreciation 15%	5,03,867.68	
Balaji Scientific Traders	78,770.00				
Srushti Photo Bajrang Patil	3,000.00				



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Financial Year 2019-2020 (M. Pharm)

SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR RECEIPTS AND PAYMENTS ACCOUNT FOR 01/04/2019 TO 31/03/2020					
RECEIPTS	AMOUNTS	AMOUNTS	PAYMENTS	AMOUNTS	AMOUNTS
TO OPENING BALANCE		50,226.20	BY STAFF SALARY PAID		
- Cash in Hand	-		Teaching Staff		20,99,207.00
KAIJSBANK Cd/637	20,954.00		Basic Pay	8,06,830.00	
Bank of India 331	29,272.20		D.A	11,73,105.00	
			H.R.A	88,872.00	
			T.A	30,400.00	
TO NON-RECURRING RECEIPTS		3,62,434.00			
To Salary Deductions			Non-Teaching Staff		2,12,772.00
P.F. Employee	59,400.00		Basic Pay	87,180.00	
Profession Tax	10,400.00		D.A	1,15,074.00	
Income Tax	1,07,600.00		H.R.A	8,718.00	
Ashokrao Mane Shikshak Pat Santha	1,68,000.00		T.A	1,800.00	
LIC	17,034.00				
			BY ADMINISTRATIVE EXPENSES		8,98,284.55
TO RECEIVABLES RECEIVED		11,49,001.00	Admission Regulating Authority	20,000.00	
Fees Receivable 14-15	8,690.00		Bank Commission	1,600.55	
Development Fees Receivable 2016-17	16,910.00		Building Rent	2,70,000.00	
Development Fees Receivable 2018-19	22,100.00		Affiliation fees	64,800.00	
Tuition Fees Receivable 18-19	9,56,111.00		Audit Fees	17,700.00	
Tuition Fees Receivable 17-18	14,100.00		Electricity Expenses	93,170.00	
Fees Receivable 16-17	1,31,090.00		Function and Cermoney	6,643.00	
			Glassware Expenses	1,11,498.00	
TO ANAMAT		28,003.00	Telephone Expenses	2,164.00	
TO CURRENT LIABILITIES		25,754.00	PCI Affiliation Fee	1,00,000.00	
Eligibility Fee	2,100.00		Teachers Traning Programme	8,950.00	
Ashwamedh Fee	1,008.00		P.F.Administration Charges	4,350.00	
E Service Fee	2,100.00		Canteen Expenses	17,422.00	
Lead Collage Fee	4,200.00		Cultural Activity	33,926.00	
NSS Fees	840.00		Travelling Expenses	11,226.00	
Pro.Rata	1,050.00		Water charges	21,600.00	
Registration Fee Student	12,650.00		P.F.Employer Contribution	52,200.00	
Contribution for Fund	420.00		Internet Expenses	12,251.00	
Youth Festival	1,386.00		Chemical Expenses	48,784.00	
TO ADVANCES		5,58,150.00	BY NON-RECURRING EXPENDITURES		3,32,652.00
Balasaheb Mane Shikshan Prasarak			By Salary Deductions		
Mandal, Ambap			P.F. Employee	52,200.00	
			Professional Tax	9,400.00	
TO OTHER PAYABLES		10,06,468.00	Income Tax	78,000.00	
			LIC	11,052.00	



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SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR INCOME AND EXPENDITURE ACCOUNT FOR 01/04/2019 TO 31/03/2020					
EXPENDITURE	AMOUNTS	AMOUNTS	INCOME	AMOUNTS	AMOUNTS
TO STAFF SALARY PAID			BY FEES RECEIVED FROM STUDENTS		39,36,737.00
Teaching Staff		20,99,207.00	Development Fees 19-20	3,05,819.00	
Basic Pay	8,06,830.00		Tuition Fees 15-16	1,03,237.00	
D.A	11,73,105.00		Tuition Fees 19-20	35,27,681.00	
H.R.A	88,872.00				
T.A	30,400.00				
Non-Teaching Staff		2,12,772.00			
Basic Pay	87,180.00				
D.A	1,15,074.00				
H.R.A	8,718.00				
T.A	1,800.00				
TO ADMINISTRATIVE EXPENSES		8,98,284.55			
Admission Regulating Authority	20,000.00				
Bank Commission	1,600.55				
Building Rent	2,70,000.00				
Affiliation fees	64,800.00				
Audit Fees	17,700.00				
Electricity Expenses	93,170.00				
Function and Cermony	6,643.00				
Glassware Expenses	1,11,498.00				
Telephone Expenses	2,164.00				
PCI Affiliation Fee	1,00,000.00				
Teachers Tranning Programme	8,950.00				
P.F.Administration Charges	4,350.00				
Canteen Expenses	17,422.00				
Cultural Activity	33,926.00				
Travelling Expenses	11,226.00				
Water charges	21,600.00				
P.F Employer Contribution	52,200.00				
Internet Expenses	12,251.00				
Chemical Expenses	48,784.00				
TO DEPRECIATION		58,658.05			



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Financial Year 2018-2019 (B. Pharm)

-Insurance Student Fee	10,825.00		- Office Expenses	2,120.00
-E Service	21,650.00		- Anamat Fee	5,00,812.00
-Lead College Fee	43,300.00		Admission Regulating Processing fee	47,020.00
-Anamat Fee	6,86,252.00		- Affiliation Form Fees	1,000.00
-Youth Festival Fee	12,990.00		- Affiliation Fees	64,800.00
-Eligibility Fee	14,900.00		- Alumni	14,963.00
-Ashwamedh Fee	8,904.00		-N. S. S. Programme Activity	93,523.00
-NBA Process Fee	1,19,100.00		Sports Contribution Pro Rata	12,313.00
-Apatkalin Fee	4,330.00		-N.S.S Self Finance Fee	4,330.00
- Bank Interest	5,420.00		-Exam Fee	13,98,864.00
Exam remunration May 2018	1,90,260.00		E Service	21,650.00
-SU Exam Receivable	2,10,152.00		Youth Festival Fee	12,990.00
-Teachers & Teaching Programme	20,000.00		-Insurance Student Fee	10,825.00
-Book Receipt	100.00		- Advertisement	32,039.00
-Lab Chemical Expenses	1,13,592.00		-Eligibility Fee	14,900.00
-Printing & Stationary	7,366.00		-Ashwamedh Fee	8,904.00
Ira Hall	30,000.00		Lead College Fee	43,300.00
Exam Oct -2018	1,70,142.00		- Affiliation Certificate Fees	200.00
TO RECEIVABLE/PAYABLES:		69,10,940.00	- AICTE Processing fee	1,00,000.00
- Salary Payable	67,09,540.00		Exam remunration May 2018	1,90,260.00
Salary Advances	2,01,400.00		-Meeting Expenses	7,231.00
TO SALARY DEDUCTIONS :		48,10,620.00	-Apatkalin Fee	4,330.00
- Provident Fund	6,43,102.00		Sundry Expenses	19,711.00
- Income Tax	23,65,550.00		- Audit Fees	29,500.00
- Profession Tax	1,24,400.00		-Bank Commission	6,224.48
- LIC	3,48,068.00		- FC.Remuneration	33,700.00
- Ashokrao Mane Pat Sanstha	13,29,500.00		Canteen Expenses	1,75,683.00
TO ADVANCES		53,12,373.00	- Cultural Activity	2,42,105.00
- Balasaheb Mane Shikshan			Journal Subscription	75,870.00
Prasarak Mandal, Ambap			-Travelling & D.A	34,111.00
TO SCHOLARSHIPS :		1,68,79,618.25	-Ira Hall	30,000.00
- GOI Scholarship			- Electricity Exp	4,00,530.00
TO EBC		25,91,576.50	Insurance on Asset	7,540.00
			Function and Ceremony	15,765.00
			- Internet Expenses	72,781.00
			Magazine Comption	250.00
			-Liab Soft Annual Maintenance	10,000.00
			- Magazine Expenses	1,00,800.00
			-Municipal Tax	46,937.00



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TO SUNDRY CREDITORS:					
- Adarsha Enterprises	84,290.00	35,42,229.40	- Practical Expenses	20,276.00	
- D. S. Patil & Co	31,500.00		- Glassware Expenses	1,26,791.00	
Punjabrao Deshmukh Hostel	2,60,000.00		-Printing & Stationary	2,37,953.00	
Easy & Useful IT Solution	10,000.00		-Lecturer Remuneration	47,419.00	
Vipul.M.Patil	10,000.00		- Peon Uniform	14,300.00	
Gratuaty	6,58,125.00		Exam Oct -2018	1,70,142.00	
Hits Bits Pralhad V Patil	60,000.00		-Building Rent	21,00,000.00	
hri Tirupati Enterprises	33,984.00		- TDS Processing Fee	100.00	
Dashwant Jadhav Om Nam Shivay	30,000.00		- Telephone Charges	41,701.00	
- Saishardha Sales	85,334.00		- PCI Affiliation Fee	2,00,000.00	
-Amit Book Company	2,959.00		- P.F.Admin Charges	56,320.00	
Biyani Technologies	1,00,300.00		- P.F.Employers	6,50,767.00	
Unique Sales & Services	10,000.00		- P.F.Remuneration Fee	11,550.00	
Vidhyarthi Sahakari Grahak Bhandar	3,33,607.00		-Interest On TDS	12,980.00	
Dream Computer	8,142.00		-PCI Registration Fee	10,000.00	
Sai Arts	6,460.00		-Lead College Activity	15,000.00	
Pristige Cloud Solution LLP	4,07,017.40		-Postage & Courier	2,550.60	
S.B.Contractors	4,20,920.00		-Lab Chemical Expenses	2,44,986.00	
Unique Biological Chemical	3,71,777.00		- Teachers & Teaching Programme	21,410.00	
Venkatesh Bharatgas	1,150.00		Computer Software AMC	2,02,960.00	
Manoj Annaso Chougale	1,71,900.00		-Sanitary Ware	17,541.00	
Naresh Stores	13,083.00		Repairs & Maintanance	95,012.00	
Vmedulife Cloud	2,02,960.00		Sports Compiion	15,491.00	
VNS Enterprises	3,068.00		Transport	1,350.00	
Yogesh Enterprises	50,500.00		Electrical Exp	41,690.00	
Unmakant Surkant Jadhav	1,75,153.00		News Paper & Perodicals	11,044.00	
			Deposite BSNL	6,995.00	
Gram Panchayat Development Plan Awarence		50,000.00	Water Charges	1,79,792.00	
			Website Renewal Fees	8,142.00	
Loans & Advances (Asset)		1,00,000.00	Workshop Expenses	13,760.00	
			Xerox	410.00	
			BY SALARY DEDUCTIONS :		
			- Providend Fund	6,50,767.00	
			- Income Tax	25,31,550.00	
			- Profession Tax	1,14,800.00	
			- LIC	2,64,925.00	
				55,12,675.00	



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	- Ashokrao Mane Pat Sanstha	13,02,000.00	
	LIC of India Satara	6,38,633.00	
	- Profession Tax Payable	10,000.00	
	BY ADVANCES		
	- Balasaheb Mane Shikshan Prasarak Mandal, Ambap		56,34,830.40
	BY SCHOLARSHIPS :		
	- GOI Scholarship		1,64,17,496.75
	BY FIXED ASSETS:		
	Computer Software Exp	5,91,607.40	
	Sports Material	15,000.00	
	- Furniture & Deadstock	5,56,904.00	
	- Library Books	2,959.00	
	Laboratory Equipment	56,000.00	
	BY RECEIVABLE/ PAYABLES:		
	- Salary Payable	63,67,983.00	
	Salary Advances	2,09,400.00	
	By EBC		17,98,062.25
	BY SUNDRY CREDITORS:		
	- Adarsha Enterprises	42,000.00	
	Dasnwant Jadhav Om Nam Shivay	30,000.00	
	-D.S.Patil & Co	29,500.00	
	- Unique Biological	11,79,046.00	
	- Kadlaskar Engg, Works	21,000.00	
	Vidhyarthi Sahakari Grahak Bhandar	3,23,982.00	
	Vmedulife Cloud	2,02,960.00	
	- Saishardha Sales	54,290.00	
	Dream Computer	8,142.00	
	Unique Sales & Services	10,000.00	
	Pristige Cloud Solution LLP	4,07,017.00	
	S.B.Contractors	2,50,000.00	
	Venkatesh Bharatgas	3,790.00	
	VNS Enterprises	3,068.00	



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		Yogesh Enterprises	50,500.00	
		Punjabrao Deshmukh Hostel	2,60,000.00	
		Easy & Useful IT Solution	10,000.00	
		Gratuaty	6,58,125.00	
		Hits Bits Pralhad V Patil	60,000.00	
		Pharma Book Syndicate	2,10,000.00	
		Vinod Prakash Patil	5,595.00	
		Naresh Stores	13,083.00	
		Ranjeet Gas Agency	2,840.00	
		Unmakant Surkant Jadhav	1,13,688.00	
		Manoj Annaso Chougale	1,19,250.00	
		Biyani Technologies	42,500.00	
		BY CLOSING BALANCES		20,43,471.70
		-Cash In Hand	1,656.14	
		-Bank Of India-509	20,377.66	
		- Kallappanaa Awade Ich Janata 1434	53,495.30	
		-Bank Of Maharashtra -902	1,199.00	
		- Bank Of INDIA - 319	15,89,746.42	
		- Bank Of INDIA - 320	2,52,567.08	
		- Kallappanaa Awade Ich Janata 659	24,447.00	
		- Kallappanaa Awade Ich Janata 452	50,450.50	
		- Bank Of India A/C No 481	39,650.60	
		-Bank of India-574	9,882.00	
	TOTAL	8,99,83,952.03	TOTAL	8,99,83,952.03



[Signature]
PRINCIPAL
 Ashokrao Mane College of Pharmacy
 Peth - Vadgaon, Dist. Kolhapur.



Being as per Books of Accountant
 provided before us
FOR D. S. PATIL & CO.
 Chartered Accountants
[Signature]
DHANANJAY PATIL
 (Proprietor)

29 JUN 2019

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Financial Year 2018-19 (M. Pharm)



SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR
INCOME AND EXPENDITURE ACCOUNT FOR 01/04/2018 TO 31/03/2019

EXPENDITURE	AMOUNTS	AMOUNTS	INCOME	AMOUNTS	AMOUNTS
TO STAFF SALARY PAID			BY FEES RECEIVED FROM STUDENTS		
Teaching Staff		27,86,443.00			29,03,500.00
Basic Pay	11,30,077.00		Tuition Fee 2018-19	26,61,404.00	
D.A	15,08,487.00		Development 18-19	2,42,096.00	
H.R.A	1,14,279.00				
T.A	33,600.00				
Non-Teaching Staff		1,63,053.00	BY Deficit		7,08,932.91
Basic Pay	66,820.00				
D.A	88,201.00				
H.R.A	6,682.00				
T.A	1,350.00				
TO ADMINISTRATIVE EXPENSES		5,93,968.91			
Admission Regulating	21,500.00				
Sundry Expenses	289.00				
Bank Commission	1,096.91				
Building Rent	2,70,000.00				
Affiliation fees	57,600.00				
Audit Fees	17,700.00				
PCI Affiliation Fee	1,00,000.00				
P.F.Admin	3,435.00				
P F Employer Contribution	38,600.00				
Chemical Expenses	82,748.00				
TO DEPRECIATION		68,968.00			
Furniture & Deadstock @ 15%	14,083.00				
Library Books @ 25%	21,169.00				
Laboratory Equipment @ 15%	33,716.00				
TOTAL		36,12,432.91	TOTAL		36,12,432.91

PRINCIPAL
 Ashokrao Mane College of Pharmacy
 Peth - Vadgaon, Dist. Kolhapur.



OR D. S. PATIL & CO.
 Chartered Accountants

DHANANJAY PATIL
 (Proprietor)

29 JUN 2019

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Financial Year 2017-2018 (B. Pharm)

-Pro Rata & Ashwmedh	21,756.00		- Affiliation Fees	30,000.00	
- Bank Interest	4,342.00		- AICTE Processing fee	100,000.00	
-Student Safety Insurance	6,270.00		Health Camp	1,402.00	
-Youth Festival	11,988.00		- Audit Fees	48,620.00	
Exam remuneration Payable	9,300.00		Canteen Expenses	208,050.00	
Maintenance Allo	7,027.00		- Cultural Activity	146,578.00	
Research Pramotion Scheme	10,000.00		Journal Subscription	73,840.00	
Staff Insurance	4,300.00		Interst On TDS	10,990.00	
Samplay Analysis	800.00		-Lead Collge Activity	24,797.00	
- Lab.Chemical Expenses	110,640.00		- Lab Maintence	16,670.00	
-Lead Collge Activity	22,000.00		- Electricity Exp	416,460.00	
-Nss Regular Activity 2017	12,210.00		Insurance on Asset	7,953.00	
-Printing & Stationary	13,698.00		- Function and Ceremony	21,979.00	
-SUK Exam OCT 2017	186,112.00		- Internet Expenses	37,151.00	
-Teachers & Teaching Program	22,000.00		-Magzine Expenses	101,760.00	
-Emergency (Apat)	9,270.00		-Liab Soft Annual Maintenance	10,000.00	
Eligibility Fees	13,500.00		- NBA Ragisrtation Fees	296,100.00	
Xerox	2,253.00		- Practical Expenses	334,925.00	
Exam Fees	748,665.00		- Glassware Expenses	806,058.00	
- University Exam	480.00		- Lab Chemical Expenses	1,671,410.00	
-SUK Exam April May 2017	211,430.00		- Computer Repair Expenses	351,850.00	
-FC Center	67,400.00		-Printing & Stationary	164,967.00	
TO RECEIVABLE/PAYABLES:		6,213,373.00	-Sanitary Ware	10,030.00	
- Salary Payable	6,213,373.00		-Send Off Programme	3,470.00	
TO SALARY DEDUCTIONS :		4,983,213.00	- TDS Processing Fee	505.00	
- Providend Fund	660,306.00		- Telephone Charges	66,492.00	
- Income Tax	2,404,700.00		-Municipal Tax	46,937.00	
- Profession Tax	126,000.00		-PCI Affilation Fee	100,000.00	
- LIC	335,707.00		-P.F.Admin Charges	36,804.00	
- Ashokrao Mane Pat Sanstha	1,456,500.00		-P.F.Employers	686,577.00	
TO ADVANCES		14,587,461.00	-P.F.Remuneration Fee	10,800.00	
- Balasaheb Mane Shikshan			-SSS Fees Process	28,360.00	
Prasarak Mandal, Ar	14,587,461.00		-SUK Exam OCT 2017	186,112.00	
TO SCHOLARSHIPS :		7,338,361.00	-Sports Registration & Expens	5,500.00	
			-Training & Placement	154,405.00	
			-Lead College Fee	44,400.00	
			-Pro Rata & Ashwmedh	21,756.00	
			-Student Safety Insurance	6,270.00	



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	BY SALARY DEDUCTIONS :		4,921,231.00
	- Providend Fund	659,106.00	
	- Income Tax	2,331,700.00	
	- Profession Tax	126,000.00	
	- LIC	336,025.00	
	- Ashokrao Mane Pat Sanstha	1,468,400.00	
	BY ADVANCES		5,750,291.00
	- Balasaheb Mane Shikshan Prasarak Mandal,	5,750,291.00	
	BY SCHOLARSHIPS :		7,084,371.00
	- GOI Scholarship	7,084,371.00	
	BY FIXED ASSETS:		308,876.00
	- Furniture & Deadstock	236,162.00	
	- Library Books	45,884.00	
	- Laboratory Equipment	26,830.00	
	BY RECEIVABLE/ PAYABLES:		15,146,154.00
	- Salary Payable	2,423,604.00	
	-Tution Fees Receivables2017	12,270,943.00	
	-Development Fees Receivable	451,607.00	
	BY EBC	4,316,839.00	4,316,839.00
	BY SUNDRY CREDITORS:		8,335,046.00
	-D.S.Patil & Co	45,260.00	
	-Grahak Bhandar	262,561.00	
	- Unique Biological	1,000,000.00	
	- Kadlaskar Engg, Works	59,597.00	
	-Saishardha Sales	17,372.00	
	-SIUK Exam April May 2017	211,430.00	
	Dream Computer	6,900.00	
	Sai Arts	4,330.00	
	Mahalaxmi Steel, Atpadi	2,458,613.00	
	Brainchamder Kakrika Pvt. L	351,850.00	



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- Cultural Activity	146,578.00				
- Journal Subscription	73,840.00				
- Interest On Tds	10,990.00				
- Lab Maintenance	16,670.00				
- Electricity Exp	416,460.00				
- Insurance on Asset	7,953.00				
- Function and Ceremony	21,070.00				
- Internet Expenses	37,151.00				
-Magzine Expenses	101,760.00				
-Liab Soft Annual Maintenance	10,000.00				
- NBA Ragisrtation Fees	296,100.00				
- Printing & Stationery	151,269.00				
- Sanitorywares	10,030.00				
- Send Off Program	3,470.00				
- Practical Expenses	334,925.00				
- Glassware Expenses	806,058.00				
- Lab Chemical Expenses	1,671,410.00				
- Computer Repair Expenses	351,850.00				
- TDS Processing Fee	505.00				
- Telephone Charges	66,492.00				
-Municipal Tax	46,937.00				
-P.F.Admin Charges	36,804.00				
-P.F.Employers	686,577.00				
-P.F.Remuneration Fee	10,800.00				
-SSS Fees Process	28,360.00				
-Lead Collge Activity	2,797.00				
-Sports Registration & Expenses	5,500.00				
-Training & Placement	154,405.00				
-Teachers & Teaching Programme	6,283.00				
- Affiliation Certificate Fees	200.00				
- Affiliation From Fee	500.00				
Alcohol License Renewals	1,900.00				
Animal House	19,245.00				
Cpcsea Ragistration	1,000.00				
Electrical Exp	5,210.00				
News Paper & Perodicals	11,552.00				



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- Cultural Activity	146,578.00			
- Journal Subscription	73,840.00			
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- Lab Maintenance	16,670.00			
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-P.F.Remuneration Fee	10,800.00			
-SSS Fees Process	28,360.00			
-Lead Collge Activity	2,797.00			
-Sports Registration & Expenses	5,500.00			
-Training & Placement	154,405.00			
-Teachers & Teaching Programme	6,283.00			
- Affiliation Certificate Fees	200.00			
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Alcohol License Renewals	1,900.00			
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Cpcsea Ragistration	1,000.00			
Electrical Exp	5,210.00			
News Paper & Perodicals	11,552.00			



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Financial Year 2017-2018 (M. Pharm)



SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH -VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR *
INCOME AND EXPENDITURE ACCOUNT FOR 01/04/2017 TO 31/03/2018

EXPENDITURE	AMOUNTS	AMOUNTS	INCOME	AMOUNTS	AMOUNTS
TO STAFF SALARY PAID		33,61,665.00	BY FEES RECEIVED FROM STUDENTS		27,25,928.00
Teaching Staff			Tuition Fee 2017-18	24,75,441.00	
Basic Pay	13,44,198.00		Tuition Fee 2015-16	2,928.00	
D.A	18,43,641.00		Development 17-18	2,47,559.00	
H.R.A	1,43,426.00				
T.A	30,400.00				
Non-Teaching Staff		2,23,355.00			
Basic Pay	92,550.00		BY Deficit		15,28,791.25
D.A	1,19,750.00				
H.R.A	9,255.00				
T.A	1,800.00				
TO ADMINISTRATIVE EXPENSES		6,00,448.25			
Admission Processing Fee	26,307.00				
Bank Commission	1,028.25				
Building Rent	2,70,000.00				
Fee regulating Authority	4,113.00				
Affiliation fees	24,000.00				
Audit Fees	17,700.00				
PCI Affiliation Fee	2,00,000.00				
P F employer Contribution	54,375.00				
P F Adminiatrative charges	2,925.00				
TO DEPRECIATION		69,251.00			
Furniture & Deadstock @ 15%	16,560.00				
Library Books @ 25%	13,017.00				
Laboratory Equipment @ 15%	39,665.00				
TOTAL		42,54,719.25	TOTAL		42,54,719.25



FOR D. S. PATIL & CO.
 Chartered Accountants
 DHANANJAY PATIL
 (Proprietor)

PRINCIPAL
 Ashokrao Mane College of Pharmacy
 Peth - Vadgaon, Dist. Kolhapur.

15 JUN 2018

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SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
ASHOKRAO MANE COLLEGE OF PHARMACY (M. PHARM) PETH VADGAON, TAL.: HATKANANGALE, DIST.: KOLHAPUR
BALANCE SHEET AS ON 31ST MARCH 2018



LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP			1,30,38,813.00	FIXED ASSETS			
Opening Balance	1,05,19,313.00			Furniture & Deadstock:			93,889.35
Add:- Received during the year	25,19,500.00			Opening Balance	1,10,458.35		
	1,30,38,813.00			Add:- Purchased during the year	1,10,458.35		
Less:- Paid during the year				Less:- Depreciation @ 15%	16,569.00		
CURRENT LIABILITIES				Computer:			1.00
Unique Biological		3,31,323.29		Opening Balance	1.00		
Opening Balance	3,31,323.29			Add:- Purchased during the year	1.00		
Add : Received during the year		3,31,323.29		Less:- Depreciation			
Less : Paid during the year				Laboratory Equipment:			2,24,770.00
Pharma Books Syndicate		28,208.75		Opening Balance	2,64,435.00		
Opening Balance	28,208.75			Add:- Purchased during the year	2,64,435.00		
Add : Received during the year		28,208.75		Less:- Depreciation @15%	39,665.00		
Less : Paid during the year				Library Books:			39,051.38
Anamat		10,343.00		Opening Balance	52,068.38		
Opening Balance	85,603.00			Add:- Purchased during the year			
Add : Received during the year	77,413.00			Less:- Depreciation @25%	13,017.00		
Less : Paid during the year	1,63,016.00			CURRENT ASSETS			30,29,239.00
	1,52,673.00			Fees Receivable 13-14	69,000.00		
Salary payable		10,52,287.00		Tution fees Receivable 12-13	2,802.00		
Opening Balance	11,51,694.00			Development Fes Receivable16-17	80,296.00		
Add : Received during the year	7,20,901.00			Development Receivable -2017-18	59,549.00		
	18,72,595.00			Tution Fees Receivable 2017-18	15,04,647.00		
Less : Paid during the year	8,20,308.00			Fees Receivable 16-17	13,12,945.00		
				Fees Receivable 14-15			3,00,870.00



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Implementation of E-Governance in areas of operation

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Implementation of e-Governance in areas of Operation

Institute has implemented e-Governance in day to day administration, finance and accounts, examinations and student support. The details are as follows-

1) Administration.

As a part of computerization and digitalization, the various day to day administration activities of the Institute involves the use of ICT and e-Governance in order to render the easy services to the stakeholders of the institute, and eco-friendly environment. Following e-Governance aids are implement in the institute-

A) Institute Website: The institute has its own website www.amcoph.org in from the starting of the institute. Various circulars, notifications and information are uploaded on the institute website regularly Stakeholders get the updated information from this website.

B) Emails with Institute affiliation: Every staff member is provided with institute affiliation email ID. Eg. principal@amcoph.org, sachinpatil@amcoph.org etc.

C) ERP Software: Institute has ERP Software-College Management System which is used for the day to day administrative activities.

D) Biometric Attendance System: The biometric attendance system is implemented for the staff for recording the daily attendance of the staff which helps at the time of preparation of salary.

E) Administrative Circulars/Notices: All administrative information including notices is regularly published on the website.

F) Whatsapp Group: Whatsapp group of the staff and students has been created on which the brief notices/ circulars / information related to administration, academics, placements or any event is circulated. Whatsapp Groups are also used for awareness and of smooth functioning of the same.

G) Magazine, Newsletters: Magazines and newsletters are published online on institute website in the form of e-copy where stakeholders can get easy access.

H) Online Meeting Software: Institute conducts the meeting of various administrative bodies by online mode wherever required through zoom.



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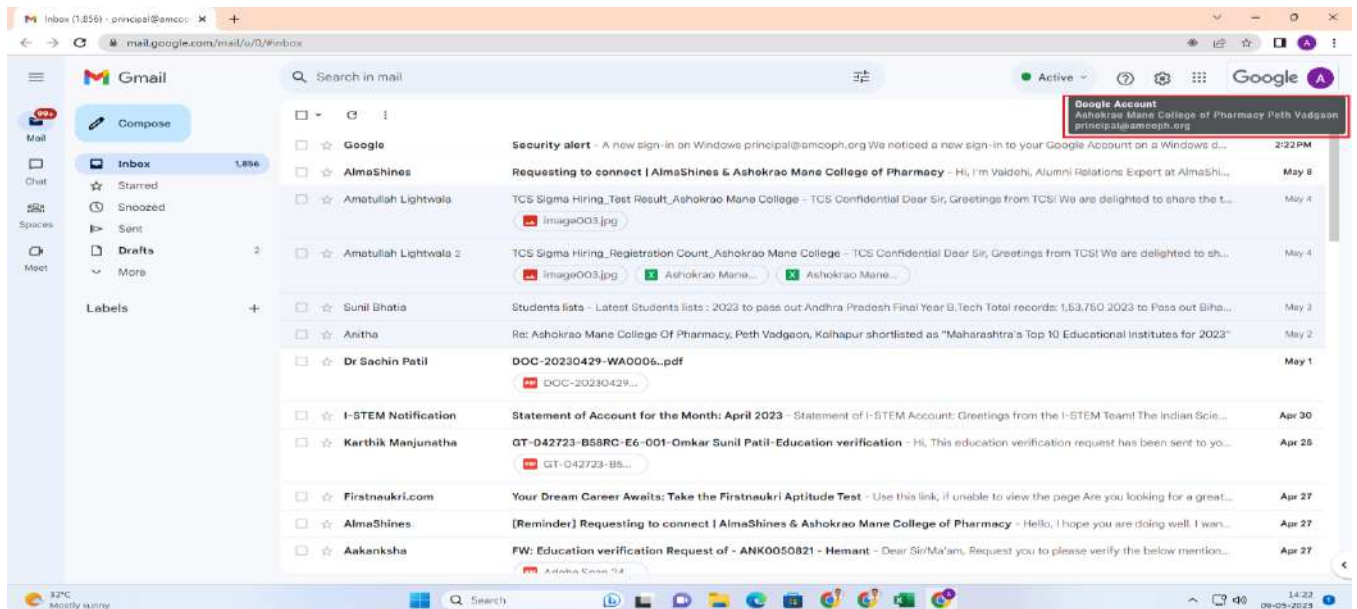


1) Administration

A) Institute website: <http://www.amcoph.org/> (Require Login Credentials)



B) Email with Institute Affiliation



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C) ERP Software: <https://portal.vmedulife.com/public/auth/#/login/amcoph-vadgaon>

(Require Login Credentials)

The screenshot displays the AMCOPH ERP software interface. At the top, there is a navigation bar with the 'AMCOPH' logo highlighted in a red box. Below the navigation bar, the interface is divided into two main sections: 'Teaching & Learning' and 'ERP (Enterprise Resource Planning)'. The 'Teaching & Learning' section includes modules such as Student Details, Events, Learning Management System, Online Grievance, Leaderboard, Notice Board, Mentoring, Training and Placement, My Profile, Committee and Meeting, and Course File. The 'ERP (Enterprise Resource Planning)' section includes modules such as Library (ILMS), Leave Management, Inventory, Fees (highlighted in a red box), Admission, Certificate, Inward-Outward, SMS Panel, Website Integration, ID Card, Helpdesk, and Employee Registration. On the right side of the interface, there is a sidebar showing a list of recent activities for user Vikas Dhole, including 'Outcome Publish for Result' and 'Added New Module in Result', each with a 'Dynamic' status and a timestamp of 10th May, 2023.

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D) Biometric Attendance System



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Monthly Biometric Attendance Report



Monthly Status Report (Basic Work Duration)
Apr 01 2023 To Apr 30 2023

Company: AMCP Printed On : May 05 2023 10:12

Day	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
Department: B.Pharm																														
Emp. Code: 10	Emp. Name: Rajkant Balasaheb Ghoshale																													
Status	P	WO	P	A	P	P	A	P	WO	P	A	A	A	A	P	WO	P	P	P	P	P	P	A	WO	P	P	P	A	P	WO
InTime	09:29	09:35	09:30	09:31	09:32	09:30			09:47	09:30	09:27	09:38	09:32	09:38		09:34	09:31	09:29	09:31	09:30	09:42		09:34	09:31	09:29	09:31	09:30	09:42		
OutTime	18:01	18:00	18:00	17:59	18:01	18:01			18:15	17:51	18:00	18:01	18:01	18:01		17:59	18:01	18:00	18:00	18:00	18:00		17:59	18:01	18:00	18:00	18:00	18:00		
Total	8:32	09:00	8:30	09:00	7:27	8:44	09:00	7:47	09:00	8:31	09:00	09:00	09:00	8:23	8:49	8:30	8:33	8:22	8:31	8:23	09:00	09:00	7:36	7:29	8:30	8:49	09:00	8:24	8:21	
Emp. Code: 12	Emp. Name: Pranod Babasaheb Patil																													
Status	P	WO	P	A	P	P	A	P	WO	P	A	A	A	A	P	WO	P	P	P	P	P	A	WO	P	P	P	A	P	WO	
InTime	09:29	09:30	09:28	09:24	09:21	09:33			09:32	10:21	09:34	10:28	09:28	09:30		09:30	17:00		09:33	09:34	09:34	09:34	09:29	09:29	09:29	09:29	09:29	09:29	18:07	
OutTime	18:03	18:05		17:48	17:33			18:04	18:28	18:00	17:57	18:00	18:07										17:27	18:48	18:07	18:29				
Total	8:41	09:00	8:43	09:00	18:34	17:38	18:27	8:30	09:00	09:00	09:00	8:42	8:04	8:40	7:31	8:35	8:29	09:00	7:30	14:30	09:00	09:00	7:54	8:11	8:35	8:35	7:31	7:31	18:03	
Emp. Code: 13	Emp. Name: Vikat Rajkumar Dhole																													
Status	P	WO	P	A	P	P	A	P	WO	P	P	P	A	P	WO	P	P	P	P	P	P	A	WO	P	P	P	A	P	WO	
InTime	09:29	09:32	09:32	09:32	09:32	09:32	09:42	09:32	09:28	09:28		09:34	10:26	09:38	09:34	09:48	09:24	09:38		09:26	09:34	09:34	09:34	09:29	09:29	09:29	09:29	09:46		
OutTime	18:07	18:07	17:54	18:00			17:41	17:48	18:07	17:58		18:18	17:42	18:08	18:00	17:53	18:01	18:03		17:10	18:48	18:28		17:32	18:08					
Total	8:44	09:00	8:36	09:00	18:22	18:31	09:36	09:00	09:00	7:58	8:14	8:42	8:32	09:00	8:42	7:18	8:36	8:29	8:30	8:37	18:28	09:00	09:00	7:46	8:18	18:54	09:28	7:22	11:37	8:23
Emp. Code: 14	Emp. Name: Manisha Vijayshri Mane																													
Status	P	WO	P	A	P	P	A	P	WO	P	P	P	A	P	WO	P	P	P	P	P	P	A	WO	P	P	P	A	P	WO	
InTime	09:23	10:00	09:25	09:29	17:00		09:41	09:25	09:38	17:58		09:21	17:40	09:28	09:28	09:25	09:25	17:48		09:24	09:22	09:28	09:48	09:37	09:29					
OutTime	17:53	17:57		18:01			18:02	17:54	17:06			17:50	17:58		18:04						17:13	17:54	17:47	18:05	18:01					
Total	7:40	09:00	7:54	09:00	7:36	18:31	09:00	14:40	09:00	8:18	8:29	7:30	14:04	09:00	8:26	14:20	8:33	7:36	7:25	8:38	14:14	09:00	09:00	7:46	8:32	7:32	7:49	8:28	8:36	09:00

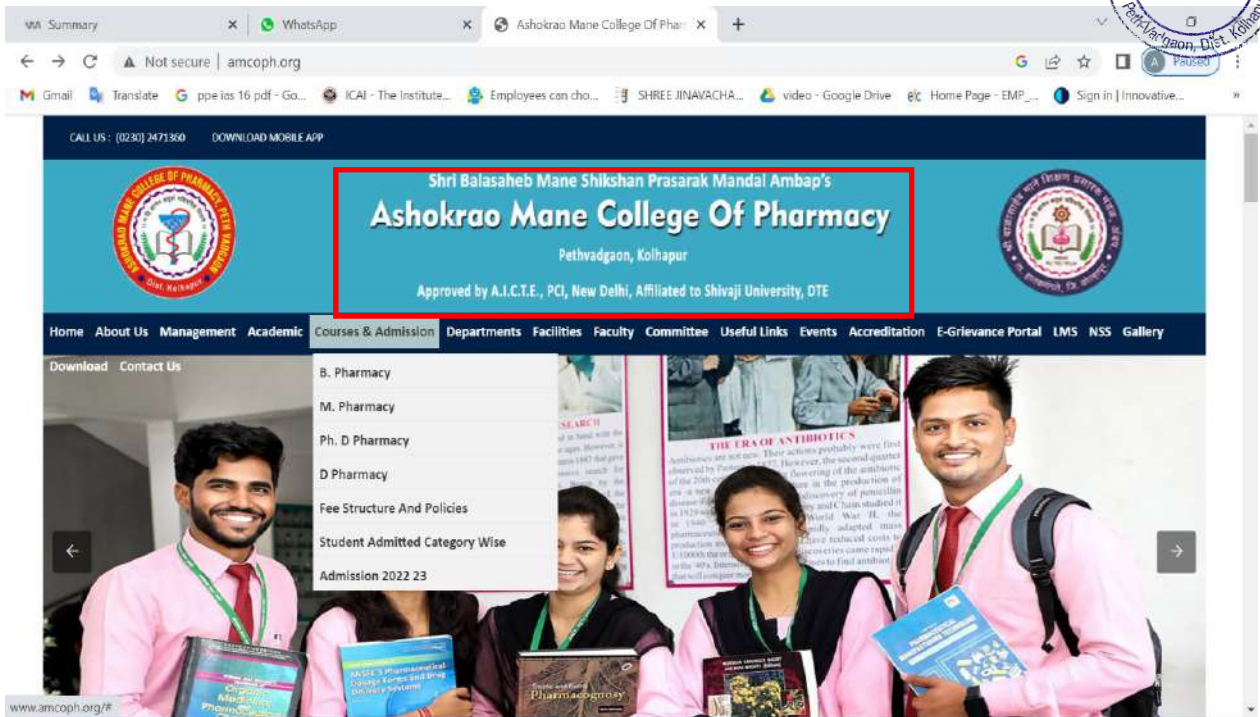
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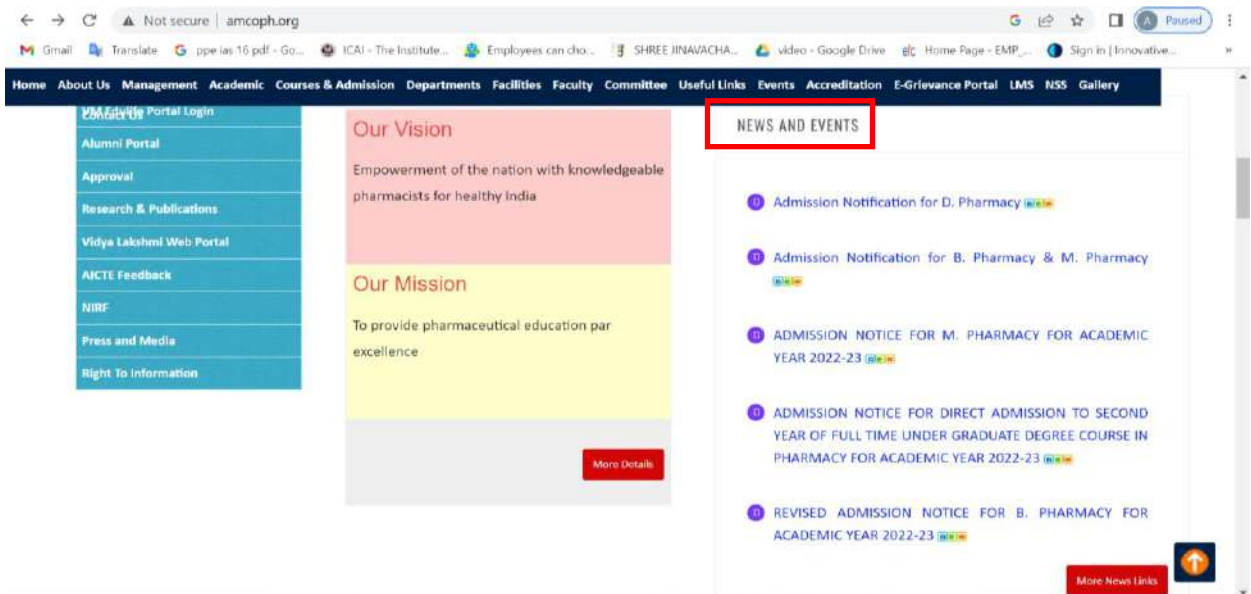
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E) Administrative Notice / Circular: <https://portal.vmedulife.com/institute/events/amcoph-vadgaon> (Require Login Credentials)



Administrative Notice (news & events)

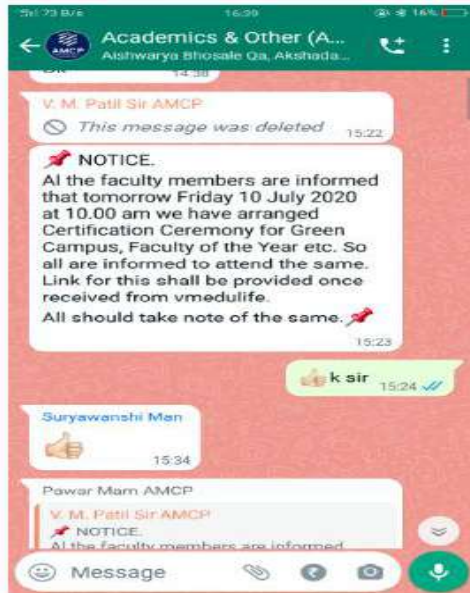


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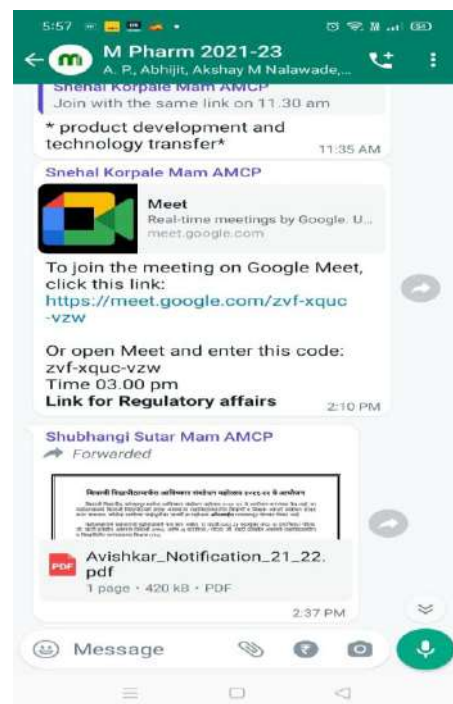
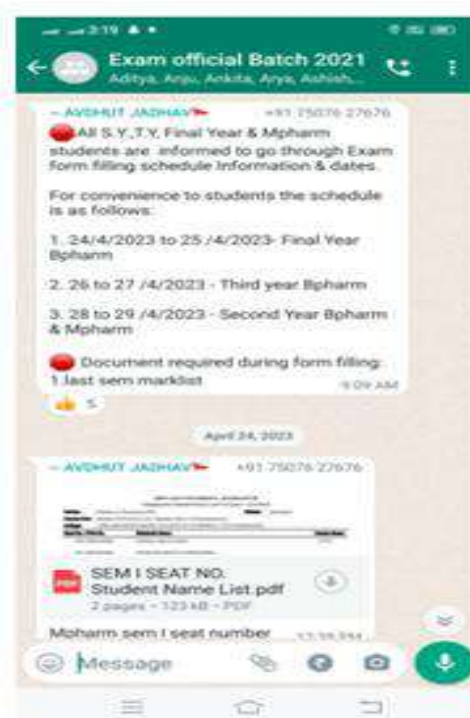


F) WhatsApp Group for Staff & Students:

WhatsApp Group for Staff



WhatsApp Group for Student



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H) Magazine & News Letter: <http://www.amcoph.org/default.aspx>
(Require Login Credentials)



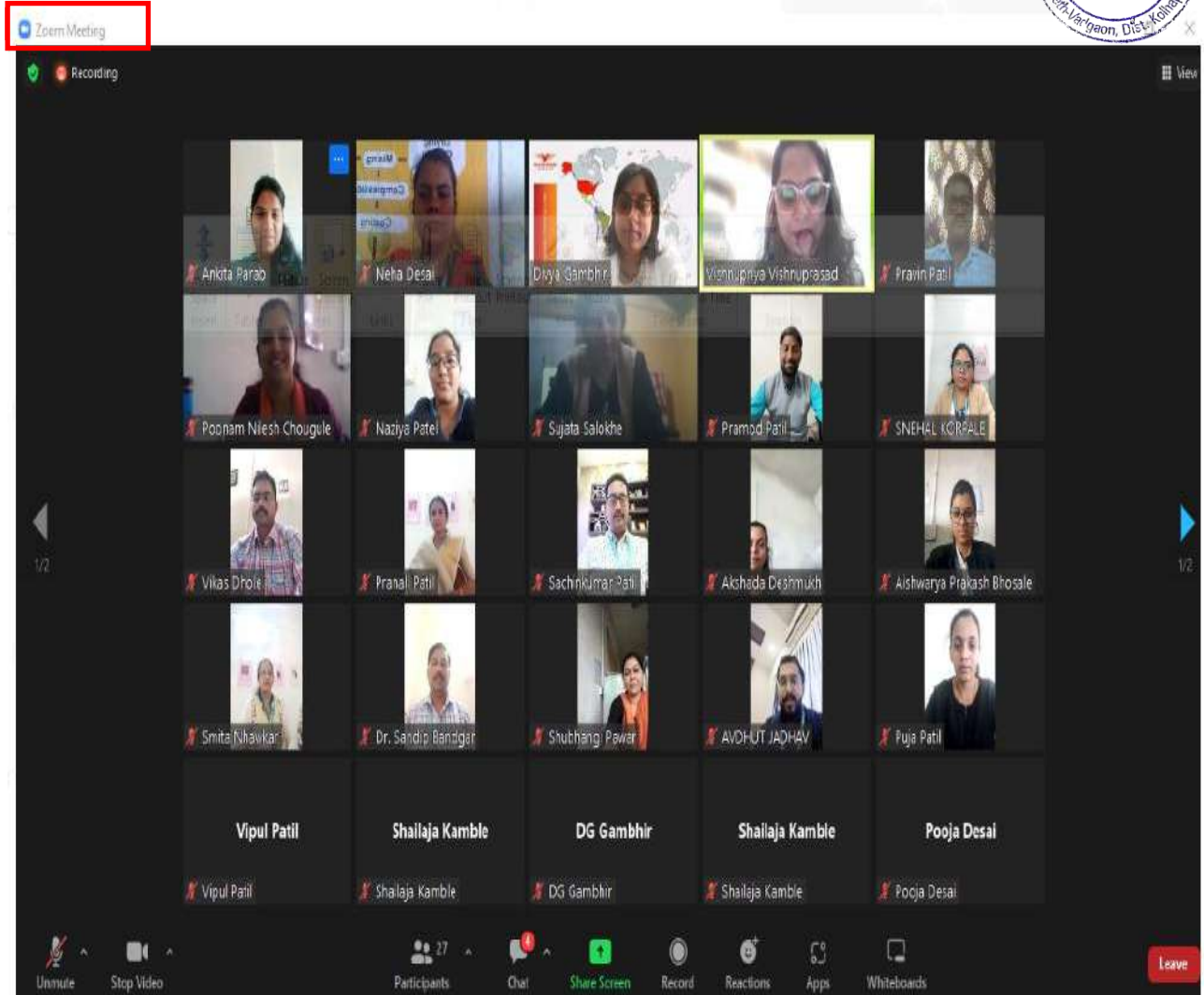
The screenshot shows the website for Ashokrao Mane College of Pharmacy. The header includes contact information (WEBSITE, CALL US: (0230) 2471360, DOWNLOAD MOBILE APP) and social media icons (Facebook, Twitter, Google+). The main banner features the college's name, location (Pethvadgaon, Kolhapur), and accreditation (Approved by A.I.C.T.E., PCI, New Delhi, Affiliated to Shivaji University, DTE). Below the banner is a navigation menu with items like Home, About Us, Management, Academic, Courses & Admission, Departments, Facilities, Faculty, Committee, Useful Links, Events, Accreditation, E-Grievance Portal, LMS, NSS, and Gallery. A red box highlights the 'Latest News And Events' menu item, which is currently selected. Below this, there are two news articles in Marathi. The first article is titled 'तरुण भारत' (Tarun Bharat) and 'सक्षम व्यावसायिकासाठी चिकाटीची गरज' (Saksham Vyavasayikasaathi Chikatchi Garaj). The second article is also titled 'तरुण भारत' and 'माने फार्मसी कॉलेजची प्रियांका सणगर शिवाजी विद्यापीठात प्रथम' (Mane Pharmacy Collegechi Priyanka Sannagar Shivaji Vidyapeethaat Pratham). The Windows taskbar at the bottom shows the date and time as 03:06 PM on 11/05/2023.

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G) Online Meeting Software:

Online (Zoom) Meeting Staff



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2) Finance & Accounting

The institute has computerized accounting system to provide all accounting systems easily to the stakeholders of the institute. The system also encourages to the stakeholders to make digital transactions to prevent any malpractices.

A) ERP Software for Accounting: The accounts of institution are maintained through the Tally as an ERP software. All the day to day transactions including fees collected from the students are entered in this software.

B) Computerized Accounting System: The various reports e.g. Receipts & Payment, General ledger etc. of the accounts are downloaded from this software. This helps during the time of internal and external auditing of the accounts of the institute.

C) Online Transactions: Institute accepts all types' digital payment system through secure interfaces. Third party payments, Regulatory agencies fees payments etc are done through digital platforms like Internet banking, NEFT/RTGS IMPS, Google Pay, Phone Pay, UPI etc.



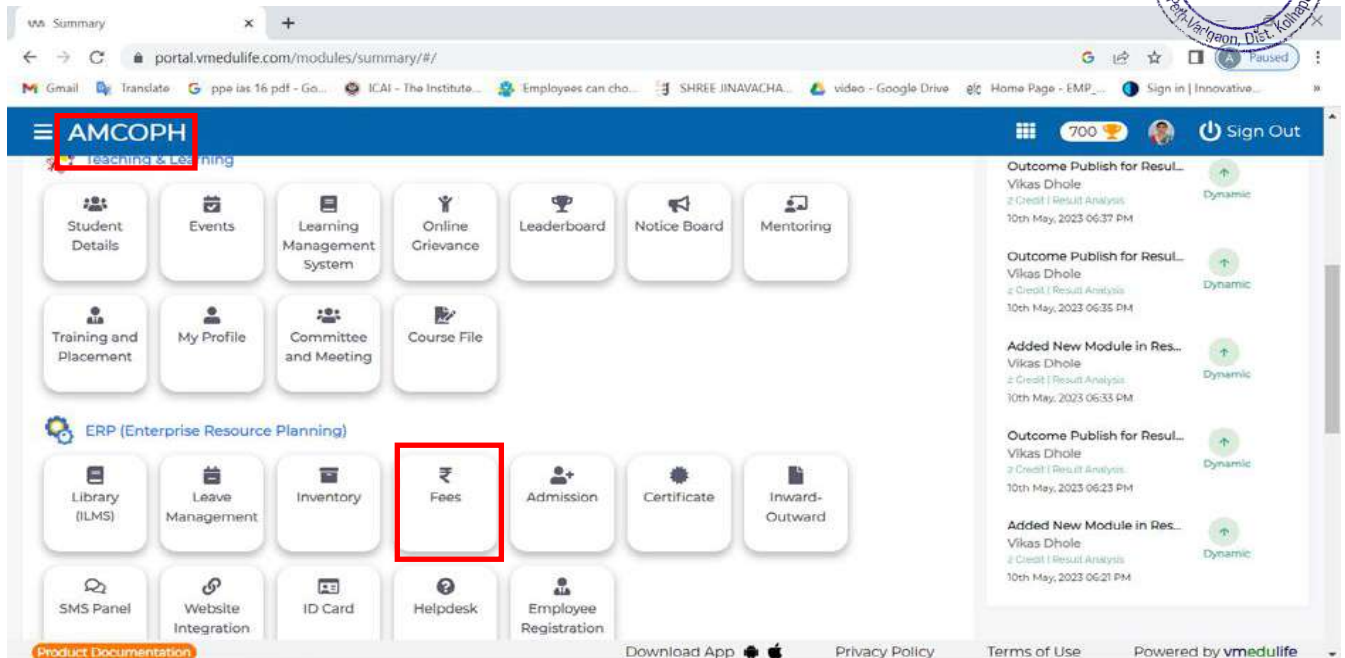
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2) Finance & Accounting

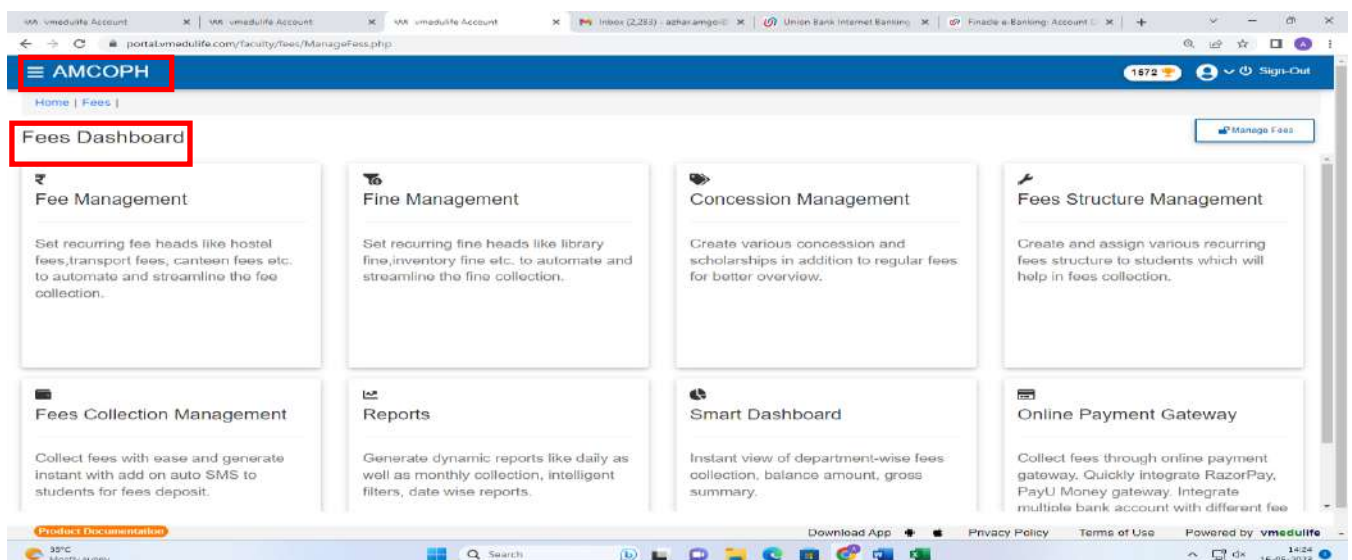
A) ERP Software for Accounting: <https://portal.vmedulife.com/modules/summary/#/>

(Require Login Credentials)



Fees Dashboard: <https://portal.vmedulife.com/faculty/fees/ManageFess.php>

(Require Login Credentials)



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Fees Reports : <https://portal.vmedulife.com/faculty/fees/ManageFess.php>
(Require Login Credentials)

The screenshot shows the AMCOPH portal interface. The 'Reports' section is highlighted with a red box. It contains a grid of report cards, each with a 'View' button. The reports include: Daily Collection Report, Daily Collection via General Receipts, Academic Year wise Fee Analysis, Number of Student(s) benefited by Government Scholarship & Freeship, Number of Student(s) benefited by Institution Scholarship & Freeship, Student(s) benefited by Government Scholarship & Freeship, Student(s) benefited by Institution Scholarship & Freeship, Yearwise Student(s) Previous and Current Balance Fee Report, Individual Student's Fee Summary Report, General Fee Register, Headwise Daily Collection, and Excess / Refund Amount Report. A circular stamp on the right side of the page reads 'Ashokrao Mane College of Pharmacy, Peth Vadgaon, Dist. Kolhapur, Estd. 2006'.

Headwise Daily Collection Report: <https://portal.vmedulife.com/faculty/fees/ManageFess.php>
(Require Login Credentials)

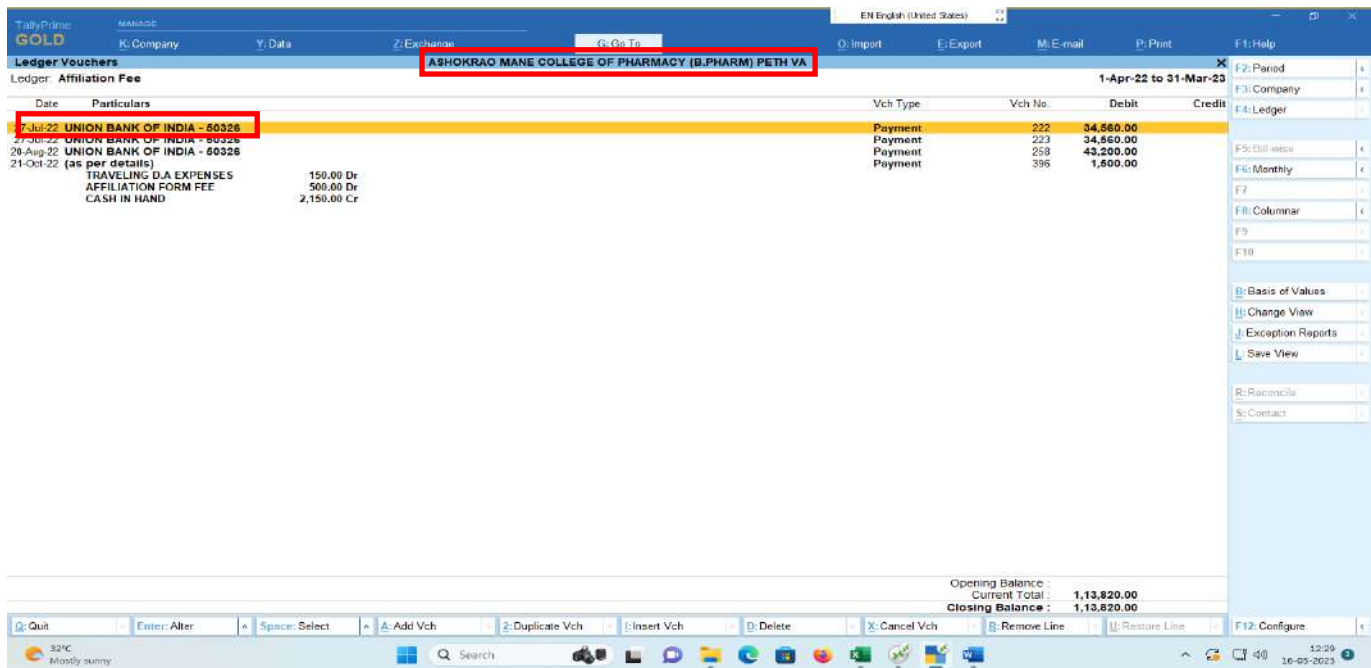
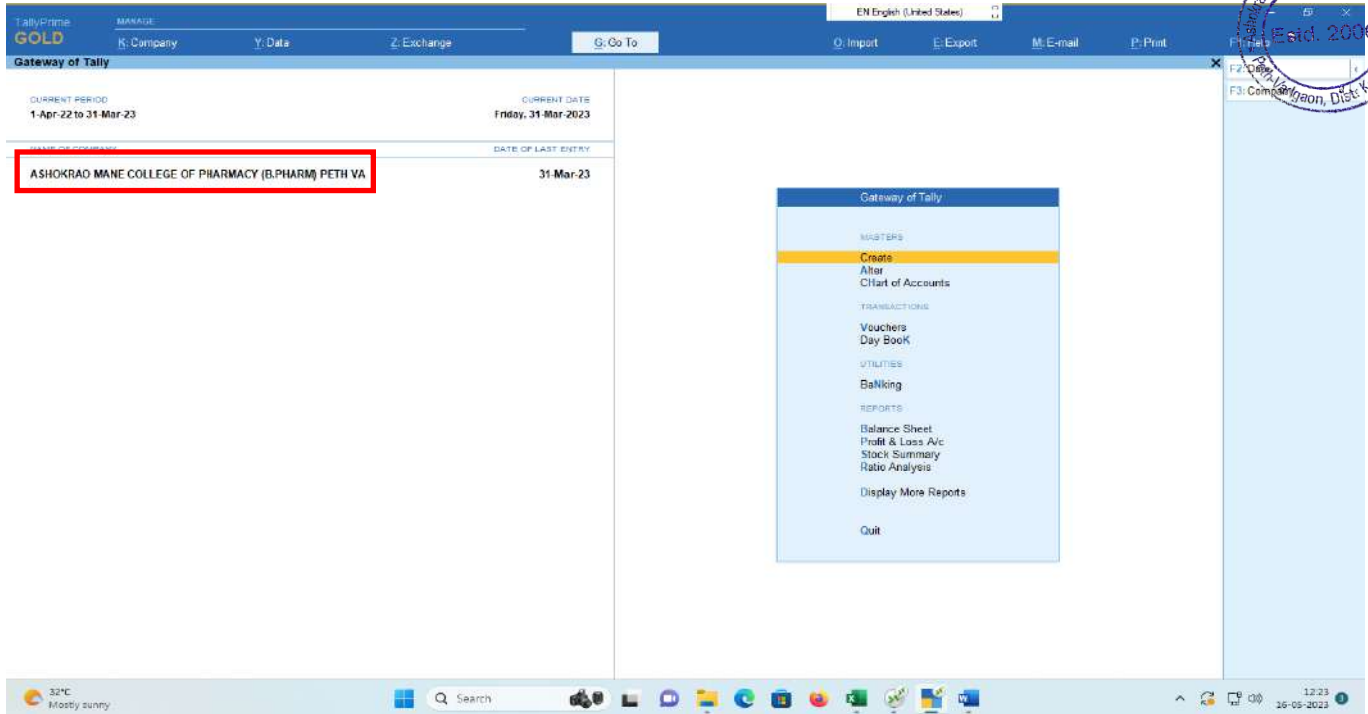
The screenshot shows the 'Headwise Daily Collection Report' table. The table title and the 'AMCOPH' logo are highlighted with red boxes. A note states: 'Payment entries will be available only against those heads for which the payment is made on the respective date.' The table has columns for S.No., Payment Date, Receipt Number, Roll No., Student Name, Father Name, Mother Name, Academic Year, Department, Payment Mode, Payment Category, Cheque Details / Transaction Id, Bank Name, and Fees (Tuition fee and Development Fee). The table contains 4 rows of data.

S.No.	Payment Date	Receipt Number	Roll No.	Student Name	Father Name	Mother Name	Academic Year	Department	Payment Mode	Payment Category	Cheque Details / Transaction Id	Bank Name	(Fees) Tuition fee			(Fees) Development Fee		
													Total	Current Paid	Balance	Total	Current Paid	Balance
1	2nd May 2023	B Pharmacy-2058	79	Anika Patil			2022-23	B Pharmacy	Online	EBC	UPIAB/312278522794	UNION BANK OF INDIA	47426	22575.00	0.00	10149	0.00	0.00
2	3rd May 2023	B Pharmacy-2063	111	Prathamesh Motkate			2022-23	B Pharmacy	Online	MGT	UPIAB/312394712613	UNION BANK OF INDIA						
3	3rd May 2023	B Pharmacy-2064	111	Prathamesh Motkate			2022-23	B Pharmacy	Online	MGT	UPIAB/312301964007	UNION BANK OF INDIA						
4	4th May 2023	B Pharmacy-2067	37	Sandhyarani Mall			2022-23	B Pharmacy	Online	MGT	349670909088	UNION BANK OF INDIA	79658	18000.00	10000.00			

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B) Computerized Accounting System



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C) Online Transaction



PHARMACY COUNCIL OF INDIA NEW DELHI

Receipt No. 27379

Receipt Date. 12-12-2019

Received with thanks from ASHOKRAO MANE COLLEGE OF PHARMACY PETHVADGAON PO PETHVADGAON TAL HATHANANGALE DIST KOLHAPUR Institution a sum of Rs.200000.0/- Rupees only on account of payment towards following.

Course Name	Fee Type	Amount
B.Pharm	Annual affiliation fee per annum	100000.0
M.Pharm Pharmaceutics	Annual affiliation fee per annum	50000.0
M.Pharm Pharmaceutical Quality Assurance	Annual affiliation fee per annum	50000.0
	Total Amount	200000.0

Please note that here acceptance of affiliation fee does not mean approval.

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Online Transaction for NAAC IIQA FEES



☰
Transaction Details
< Back

30
MAR'23
THU

DC Online Spends
at :PaygovRazorpa,Mumbai

Rs.29813.3

DETAILED NARRATION ⓘ
ECOM PUR/PaygovRazorpa/Mumbai/300323/06:15

CATEGORY ⓘ

Others

Change

TAGS ⓘ

#NAACIIQAFEEES

Edit | Delete

About TAGS
#Simply tag and search transactions on a click

Use simple words of your choice as tags to classify your finances. To account for cash you have spent, simply tag #goatrip #wedding #househelp or whatever you like and simply click on #goatrip to view all transactions tagged under this.

Note: You are allowed to add only 1 Tag per transaction.

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3. Student & Admission Support:

E-Governance is maintained through the student section of vmedulife Software. Various reports and documents are printed through this software. This provides fast service to the students. This encourages the paperless work. The various e- services provided to the students are –



A) Online Admission and Student Data Entry: The student admission and data entry is fully done with vmedulife software. All the documents were scanned and uploaded on software at the time of admission.

B) Reports & Certificates of the Students: All the reports of the students and certificates eg. Leaving Certificate, Transfer Certificate, Bonafide certificate, Study certificate etc. are downloaded from this vmedulife software.

C) Library Management: A library is equipped with Library Management System 'Easy and Useful Vidyasagar software' in which all book records are available. Daily book transactions made through this software. Digital library and E-library is also available in the institute which help to the students to study online. E-resources facility is also available which provides e-journals, e-books, database and thesis in the form of DELNET, Shodhaganga, Shidhagangotri, and National Digital Library.

D) Educational Software's: Institute uses various software's required for the educational purpose also. Some of them are Design Expert, Microsoft Office, Language lab Software, Adobe Reader, etc.: Students gets easy access to this these software's help the students in their project report writing, thesis writing, and seminars, practical work etc.

E) Notices and Circulars: Notices related to the student benefit e.g. Scholarship, Examination are also displayed on the website.

F) Internet and Wi-Fi facility: Internet facility as LAN as well as Wi-Fi facility for the students has provided in the computer lab and library for educational work. This helps the students to get extra educational knowledge, contents etc.

G) Safety & Security Monitoring: CCTV surveillance system is available in the institute to strengthen campus security. This facility offers a comprehensive range of solutions to secure campus infrastructure effectively.

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3. STUDENT & ADMISSION SUPPORT:

A) Online Admission & Student Data Entry: <https://technical.mahacet.org/>

(Require Login Credentials)



State Common Entrance Test Cell, Government of Maharashtra
First Year Under Graduate Technical Course in B.Pharmacy & Post Graduate Pharm.D Admissions 2022-23

Welcome for Admission to First Year of Under Graduate Technical Course in B.Pharmacy & Post Graduate Pharm.D for the Academic Year 2022-23

Login Details

Login ID	6355	User Name	6355
User Role	College	IP Address	117.196.86.38:51783
Current Login Time	16/05/2023 2:33:41 PM	Previous Login Time	12/05/2023 2:26:19 PM

Course Information

Instructions :

- Please Verify the Course Information given below.
- If there is any discrepancy, Please contact to CET Cell as earliest.

[Export to Excel](#)

Choice Code	Course Name	University Name	Course Status	Autonomy Status	Minority Status	Gender Status	Accreditation Details	HRI Quota	PIO Quota	Foreign Collaboration	Participate in CAP
0206620U	Pharmacy	Shivaji University	Un-Aided	Non-Autonomous	Non-Minority	Co-Education	Eligible but Not Applied	No	No	No	Yes
635562311	Pharmacy	Shivaji University	Un-Aided	Non-Autonomous	Non-Minority	Co-Education	Eligible but Not Applied	No	No	No	Yes

Dashboard

Course Status	Autonomy Status	Minority Status	Total	Intake 2022	Intake 2022	Intake 2022	Intake 2022	Intake 2022

State Common Entrance Test Cell, Government of Maharashtra
First Year Under Graduate Technical Course in B.Pharmacy & Post Graduate Pharm.D Admissions 2022-23

Update Institute Profile

Institute Details

Institute Code	6355
Institute Name	Shri Balasaheb Mane Shikshan Prasarak Mandal's Ashokrao Mane College of Pharmacy, Peth Vadgaon, Kolhapur
Institute Address	Peth Vadgaon, Tal.Hatkangale, Dist. Kolhapur
Institute Phone No	02302471361
Institute Fax No	02302471360

Co-Ordinator Details

Name	Dr Sandip Akaram Bandgar
Designation	Associate Professor
DOB (DD/MM/YYYY)	21/07/1982
Mobile No. 1	9881195642
Mobile No. 2	8600009719
E-mail ID	sandipbandgar@amcoph.org
Phone No.	02302471360

[Save](#)

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Online Admission

CAP Reporting Menu <https://ph2022.mahacet.org/StaticPages/HomePage>

(Requires login credentials)



The screenshot shows the 'State Common Entrance Test Cell, Government of Maharashtra' website. The 'CAP Reporting Menu' is highlighted in the left sidebar. The main content area displays a 'Choice Code Wise Composite Report for Shri Balasaheb Mane Shikshan Prasarak Mandali's Ashokrao Mane College of Pharmacy, Path Vadgaon, Kolhapur'. Below the report title is a table with columns for 'CAP (Excluding Minority) Quota', 'Against CAP (Excluding Minority) Quota', and 'CAP (Minority) Quota'. Each of these categories is further divided into 'Intake', 'Admitted', 'Cancelled', and 'Vacancy'.

Sr. No.	Choice Code	Course Name	CAP (Excluding Minority) Quota				Against CAP (Excluding Minority) Quota				CAP (Minority) Quota				Against CAP (Minority) Quota		
			Intake	Admitted	Cancelled	Vacancy	Intake	Admitted	Cancelled	Vacancy	Intake	Admitted	Cancelled	Vacancy	Intake	Admitted	Cancelled
1.	635562310	Pharmacy	80	70	2	10	10	10	0	0	0	0	0	0	0	0	0
2.	635582311	Pharmacy	5	5	0	0	0	0	0	0	0	0	0	0	0	0	
Total			85	75	2	10	10	10	0	0	0	0	0	0	0	0	

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B) Reports & Certificate of Students: <https://portal.vmedulife.com/modules/admission/#/> (Require Login Credentials)

Certificate Dashboard: <https://portal.vmedulife.com/modules/certificate/#/> (Require Login Credentials)

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Certificate Request: <https://portal.vmedulife.com/modules/certificate/#/dashboard> (Require Login Credentials)

Sr. No.	Certificate Id	Requested By	User Role	Department	Certificate Title	Status	Application Date	Actions
1	BC126	Pratiksha Patil	Student	B. Pharmacy	Bonafide Certificate (Female)	Approved	13th Oct, 2022 10:44 AM	Issue Certificate Print Certificate
2	BC125	Rehan Sutar	Student	B. Pharmacy	BONAFIDE CERTIFICATE (Male)	Approved	13th Oct, 2022 10:39 AM	Issue Certificate Print Certificate
3	BC124	Aishwarya Patil	Student	B. Pharmacy	Bonafide Certificate (Female)	Approved	12th Oct, 2022 01:03 PM	Issue Certificate Print Certificate
4	BC123	Omikar Satpute	Student	B. Pharmacy	BONAFIDE CERTIFICATE (Male)	Approved	11th Oct, 2022 01:06 PM	Issue Certificate Print Certificate

Leaving Certificate Request for students

Leaving Certificate

(No changes in any entry in this certificate shall be except by the authority issuing it and any infringement of this requirement is liable to involve the imposition of penalty such as that of rustication)

Certificate No: 625 Register No: 1330

1. Name of the Candidate in full	AMRUTA BHAGAVAN CHOUGALE
2. Caste and Sub Caste in the case of pupils belonging to B.C & Category Of B.C. (e.g S.C./S.T./V.J.&N.T.)	Hindu - Maratha
3. Place of Birth 3A. Nationality	Maharul Tal- Karveer Dist- Kolhapur Indian

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Library Management System

Vidyasagar Online Library Software: <https://vidyasagar4.easyanduseful.com/Librarian-Login> (Require Login Credentials)



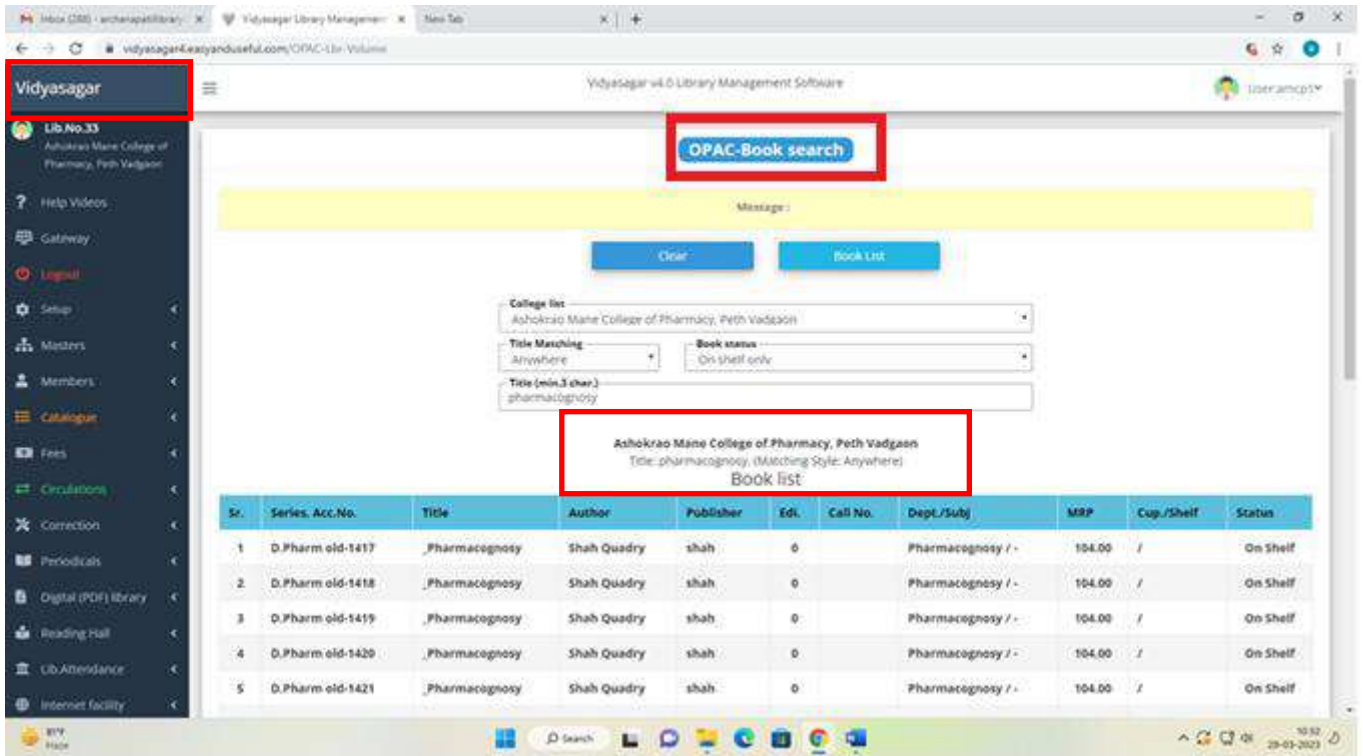
SMS to Member: <https://vidyasagar4.easyanduseful.com/> (Require Login Credentials)

Sr.	Acc.No.	Register	Title	Author	Book Type	Cell no.	Iss.Date	Exp.Date	Ret.Date	Delay	Action
1	7212	B.Pharm	Pharmaceutics I	Hajari A.A.	Text Book		23/01/2023	30/01/2023		58	Select
2	7170	B.Pharm	Pharmaceutical inorganic Chemistry	Buttara K.G.	Text Book		23/01/2023	30/01/2023		58	Select

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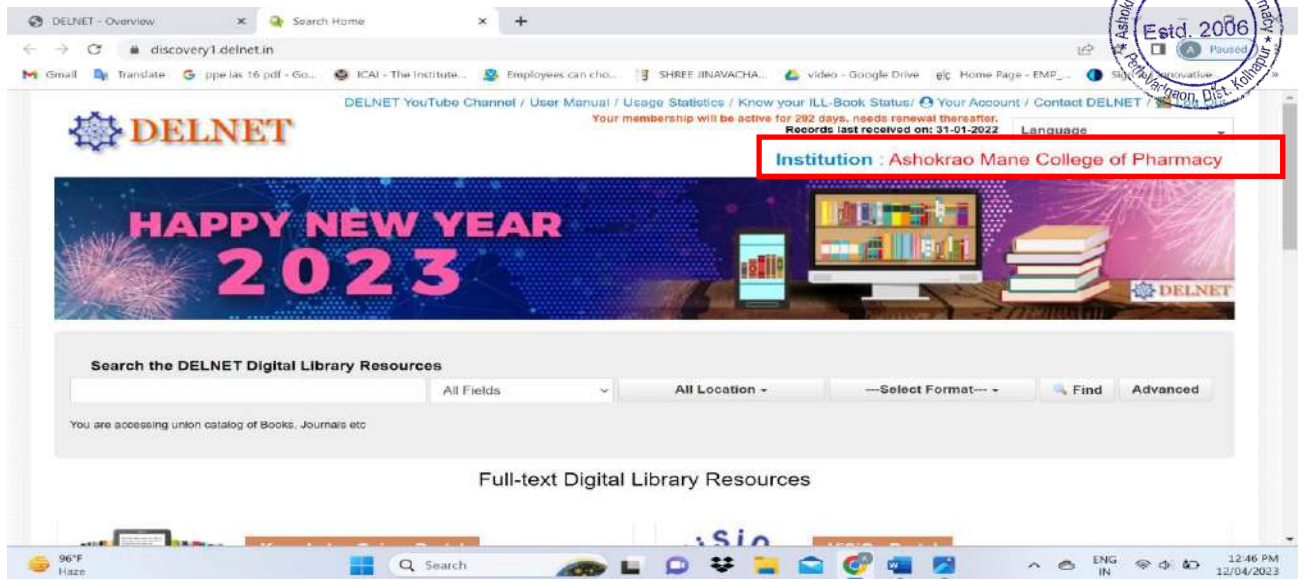
OPAC Book Search: <https://vidyasagar4.easyanduseful.com/OPAC-Login> (Require Login Credentials)



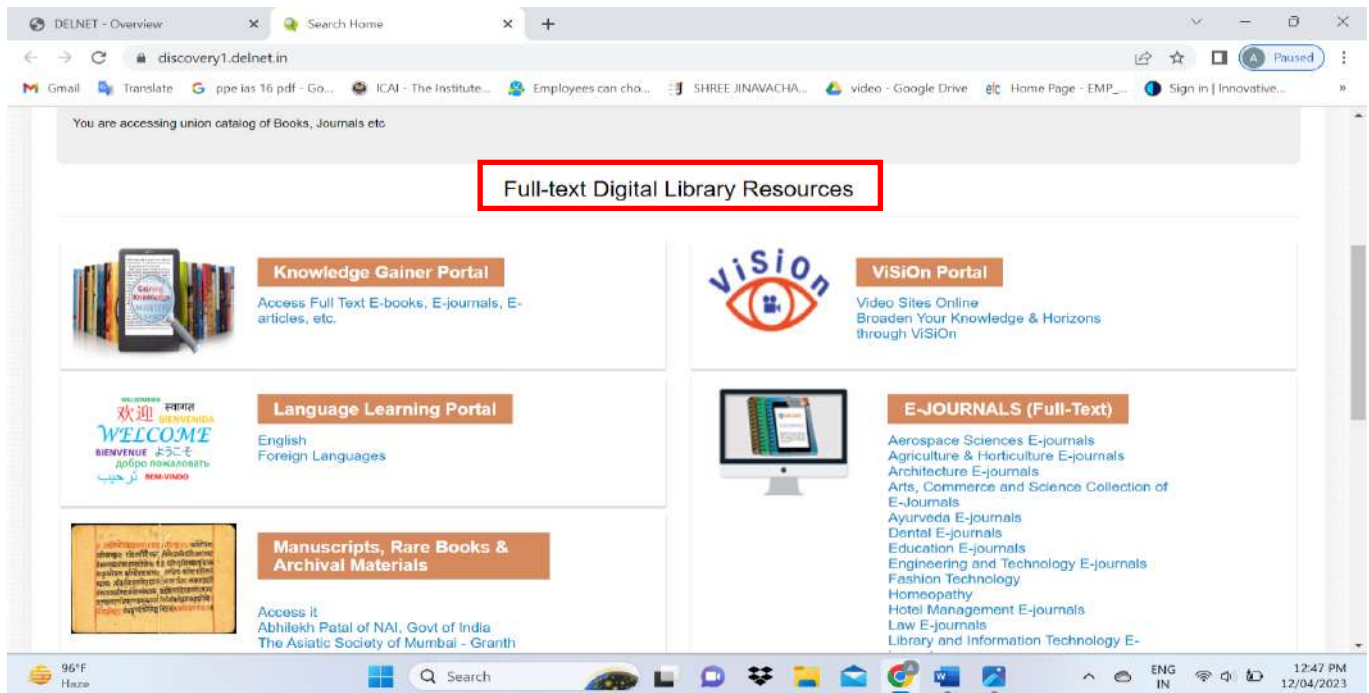
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DELNET Software for labaray: <https://delnet.in/> (Require Login Credentials)



Full Text Digital Library Resources



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Access E-Journals





DELNET - Overview | Search Home | DELNET | Granth Sanjeevani

discovery1.delnet.in/pharma.html

Gmail | Translate | ppe ias 16 pdf - Go... | ICAI - The Institute... | Employees can cho... | SHREE JINAVACHA... | video - Google Drive | Home Page - EMP... | Sign in | Innovative...

DELNET
Developing Library Network

HAPPY NEW YEAR 2023

Access E-Journals

Sr.No.	Pharmacy
1.	Acta Chimica and Pharmaceutica Indica
2.	Acta Pharmaceutica
3.	Acta Pharmaceutica Sinica B
4.	Addiction Science & Clinical Practice
5.	Adolescent Health, Medicine and Therapeutics
6.	Advanced Techniques in Biology & Medicine
7.	Advances in Medicine
8.	Advances in Pharmacoepidemiology & Drug Safety
9.	Advances in Pharmacological and Pharmaceutical Sciences
10.	Advances in Pharmacological Sciences
11.	Advances in Preventive Medicine
12.	Advances in Rheumatology
13.	African Journal of Emergency Medicine
14.	African Journal of Pharmacy and Pharmacology
15.	African Journal of Traditional Complementary and Alternative Medicine
16.	AIDS Research and Treatment
17.	Alimentary Pharmacology & Therapeutics
18.	Allergies

96°F Haze | Search | ENG IN | 12:48 PM 12/04/2023

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Students support for Libaray



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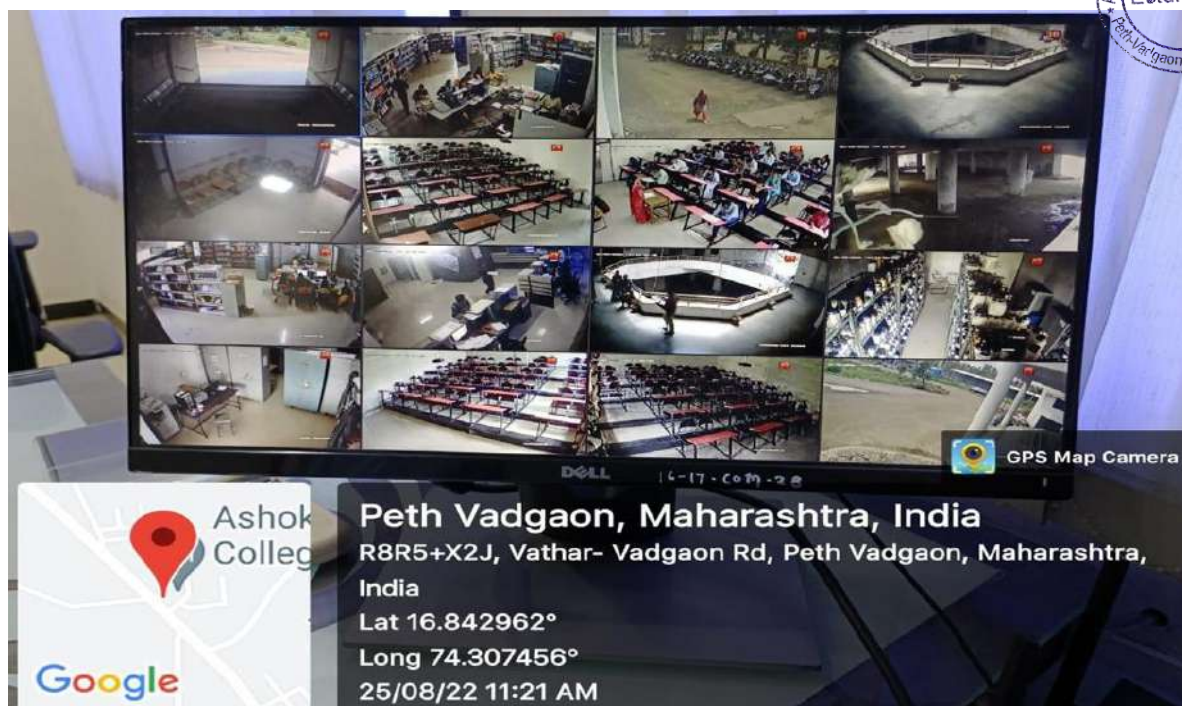
D) Notice & Circular: <https://mahadbt.maharashtra.gov.in/> (Require Login Credentials)

#	Scrutiny	Application No	Applicant Name	Gender	Kuligan	Code	College Name	Course Name	District Name	Application Is Renewal	Aided / Unaided
Click Here		2223DTR1001080592	Gauri Rajendra Kadam	Female	Hindu	General	Shri Balasaheb Mane Shikshan Prasarak Mandal's Ashokrao Mane College of Pharmacy, Peth Vadgaon, Kolhapur	Bachelor of Pharmacy - Pharmacy	Kolhapur	Yes	UnAided
Click Here		2223DTR1001256318	Tahid Kadar Kazi	Male	Muslim	General	Shri Balasaheb Mane Shikshan Prasarak Mandal's Ashokrao Mane College of Pharmacy, Peth Vadgaon, Kolhapur	Bachelor of Pharmacy - Pharmacy	Kolhapur	No	UnAided
Click Here		2223DTR1001282749	Parth Sudarshan Palamkar	Male	Hindu	General	Shri Balasaheb Mane Shikshan Prasarak Mandal's Ashokrao Mane College of Pharmacy, Peth Vadgaon, Kolhapur	Bachelor of Pharmacy - Pharmacy	Kolhapur	Yes	UnAided
Click Here		2223DTR1001352573	Shritej Uday Devane	Male	Hindu	General	Shri Balasaheb Mane Shikshan Prasarak Mandal's Ashokrao Mane College of Pharmacy, Peth Vadgaon, Kolhapur	Bachelor of Pharmacy - Pharmacy	Kolhapur	Yes	UnAided

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E) Safety and Security Management :



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F) Internet & Wi-Fi Facility:



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4. Examination:

Examination system is handled through online portal of Shivaji University, Kolhapur and vmedulife Software. Registration of students, filling of examination forms, obtaining admit cards, uploading of marks, declaration of results, revaluation application etc. is done in online mode. Examination Cell of the institute monitors all internal and external examinations. The details of the e-Governance employed in the examination system are –

A) Internal Examination: All the internal examination related work is carried out through this vmedulife software such as question paper setting, sessional marks. Class tests, assignments are conducted or submitted through vmedulife portal. Every faculty as well as student has their login credentials. This helps to keep the data related to examination confidential and also saves the time.

B) External Examinations: Affiliating University conducts the external examination. The work related to this examination is carried out through the University provided online system. The internal and external marks are uploaded and submitted online in University portal. University upload the theory question paper online through ‘Secured Remote Paper Delivery (SRPD)’ system developed by the university, 02 hours before the start of examination. This question paper is downloaded by the internal senior supervisors through login credentials of college in very confidential manner and processes further.

C) Google Classroom: This tool is used for Students assignment, class test, MCQ test, Notice, Syllabus and Important notes circulation.

D) Google Spread Sheet: For data collection from the Various Departments.

E) Online examinations: During the COVID-19 pandemic, institute has conducted the online examinations through Vmedulife software, Google forms; and viva voce examination as well as thesis evaluation was conducted through zoom or google meet platforms etc.

E) Google Forms: To prepare Feedback forms and get online feedbacks of Students, Parents.

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4. Examination:

A) Internal Examination Vmedulife:

<https://portal.vmedulife.com/faculty/OnlineExamDetails.php> (Require Login Credentials)

#	Module	Type	% Weightage	Syllabus	Marks	Duration (Minutes)	Date	Threshold	Question Paper	Performance	Actions	Added By
1	FIRST SESSIONAL THEORY EXAM	Internal	100	Pilot Plant Scale Up Techniques, T...	30	90	Wed Nov 02 2022	0	Generate Question Paper Questionwise Analysis	Students Performance	📄 🗑️	Pooja Desai
2	Second Sessional Theory Exam	Internal	100	3	30	90	Fri Dec 02 2022	0	Generate Question Paper Questionwise Analysis	Students Performance	📄 🗑️	Pooja Desai
3	Continuous Mode	Internal	100	1 to 5	10	1	Fri Nov 25	50	Generate Question Paper	Students Performance	📄 🗑️	Pooja Desai

Shivaji University Exam (Filling of Internal Marks): <http://exam2.unishivaji.ac.in/> (Require Login Credentials)

Edit	Delete	User Name	First Name	Last Name	Active	Course	College	Branch
		VEP0002	VEPV	vinobant	No	B.Pharmacy (Credit System)	CPPV	
		US2832	USKAS	CHOLE	Yes	B.Pharmacy (Credit System)	cppv	

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Del	Delete	User Name	First Name	Last Name	Active	COURSE	College	branch
		APW022	ASHIMAYYA	BHOGALE	Yes	B.Pharmacy (Credit System)	CPW	
		APQW22	ANAND	GADAD	Yes	B.Pharmacy (Credit System)	CPW	
		APJW22	AVDHUT	JACHAV	Yes	B.Pharmacy (Credit System)	CPW	

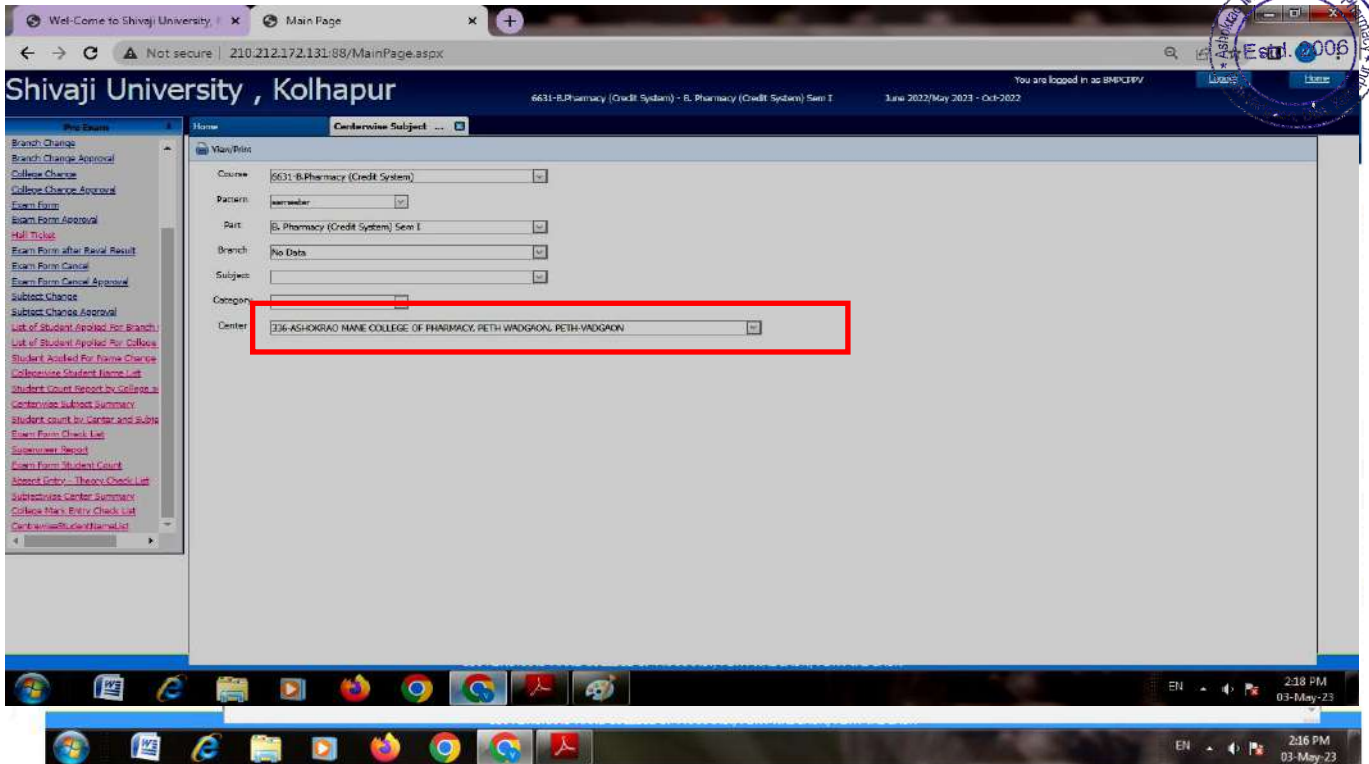


Seat No.	Marks	Student Sign	Seat No.	Marks	Student Sign	Seat No.	Marks	Student Sign
246								
247								
248								
249								
250								
251								
252								
253								
254								
255								
256								
257								
258								
259								
260								
261								
262								

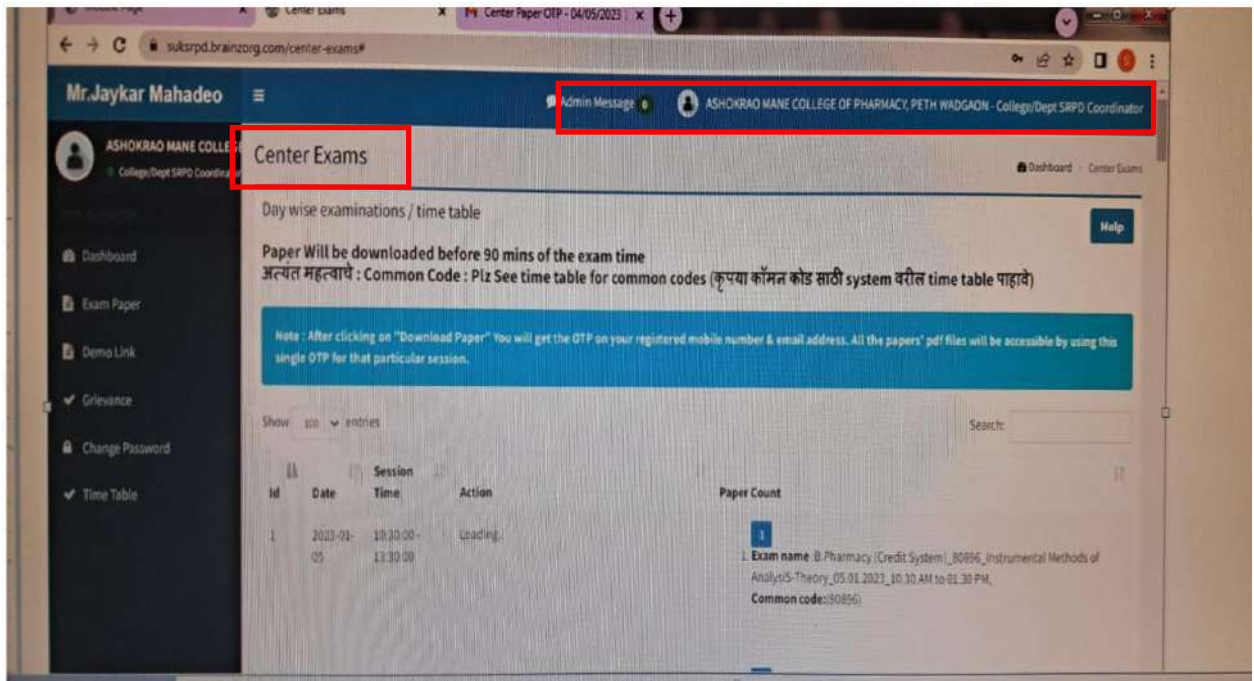
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External Examination Online Portal: <http://210.212.172.131:88/> (Require Login Credentials)



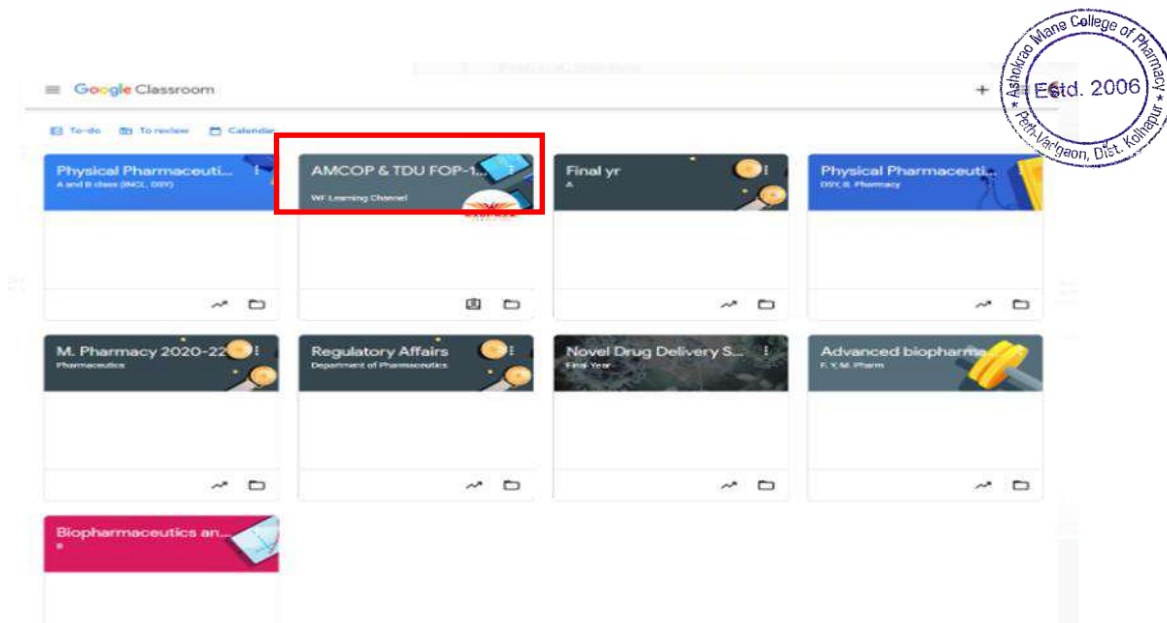
Exam Center



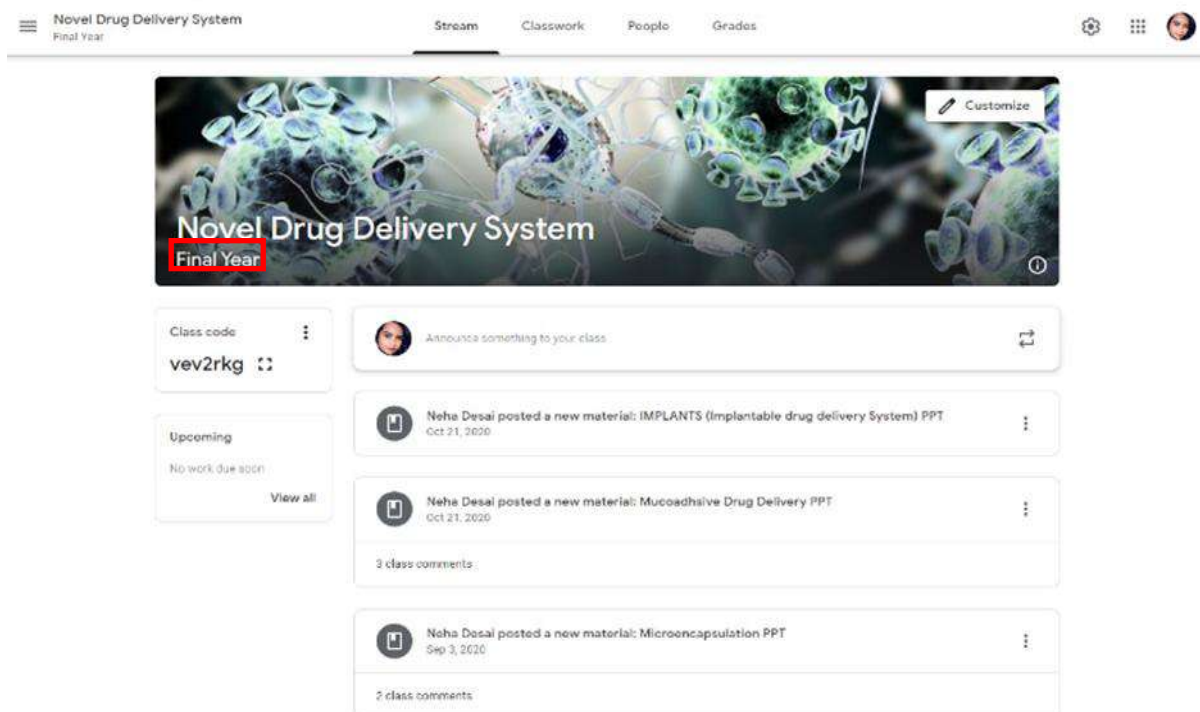
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Google Classroom: <https://classroom.google.com/u/0/h?hl=en> (Require Login Credentials)



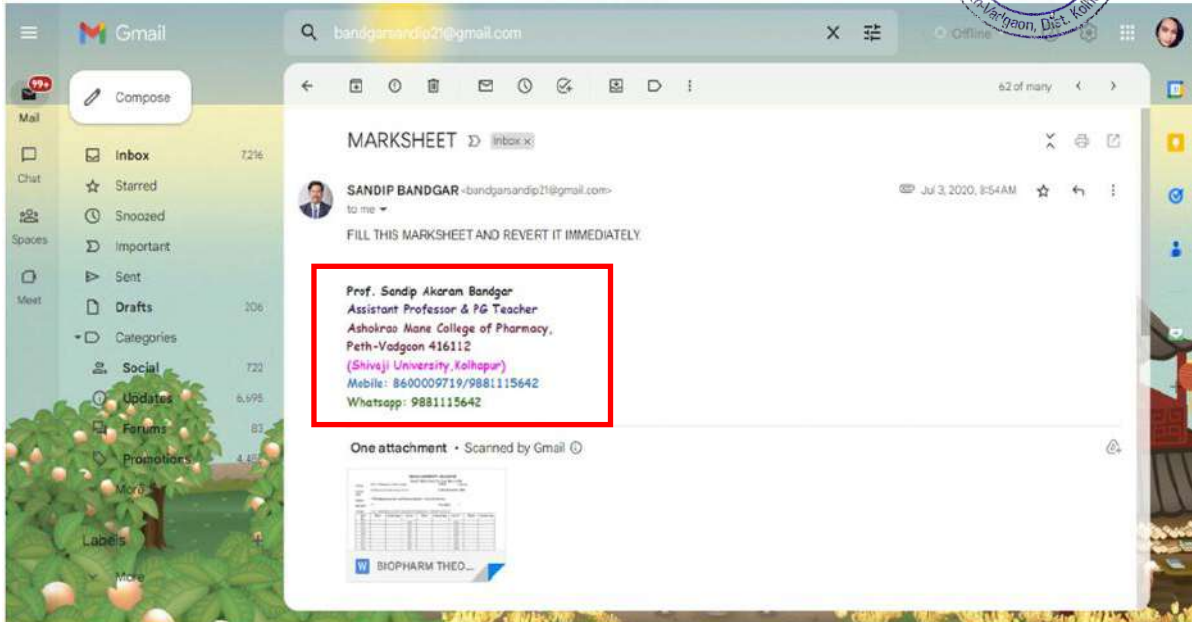
Final Year Students



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Google Spread Sheet



Biopharm Test Attendance with score

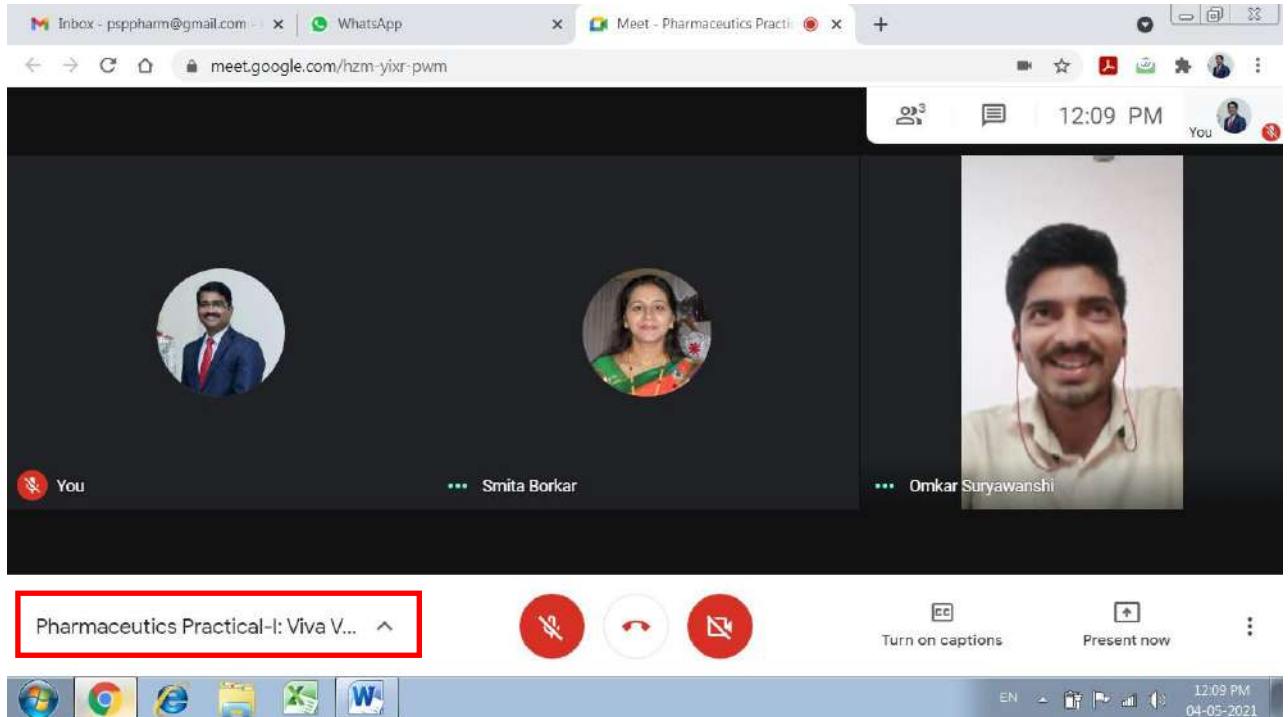
BIOPHARM Test Attendance with score

Timestamp	Email Address	Score	Full Name	Roll No.	The main mechanism of	What kind of substances	A hydrophilic medicinal a	Which of the fol
4/21/2020 17:26:09	swapnalitodkar10@gmail	12 / 15	Swapnali Santosh Todka	95	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability is
4/21/2020 17:33:57	jasmeennaikwadi1111@g	13 / 15	Jasmeen Jahangir Naikw	62	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability de
4/21/2020 17:34:15	komalpawar4587@gmail	10 / 15	Komal pawar	82	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability is
4/21/2020 17:41:32	manenikhil454@gmail.c	13 / 15	nikhil subhash mane	57	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability is
4/21/2020 17:55:50	gayatirishinde5058@gma	8 / 15	Gayatri Rajendra Shinde	90	Passive diffusion (lipid di	Hydrophilic substances	Easy permeation through	Bioavailability is
4/21/2020 18:01:43	aashapatil2000@gmail.c	13 / 15	Aasha Krishna patil	70	Passive diffusion (lipid di	Lipid-soluble	Low ability to penetrate t	Bioavailability is
4/21/2020 18:11:41	ashwinipatil36071@gmai	9 / 15	Ashwini Anil Patil	71	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability is
4/21/2020 18:12:39	suyashakale1999@gma	15 / 15	Suyash Prakash Takale	93	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability is
4/21/2020 18:22:32	telliprerana1704@gmail.c	15 / 15	Prerana Rajkumar Tell	94	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability is
4/21/2020 18:22:32	adarshmalgave@gmail.c	15 / 15	Adarsh Rajendra Malgav	55	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability is
4/21/2020 18:26:38	pvnasale@gmail.com	13 / 15	Pavankumar Balkrishana	84	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability de
4/21/2020 18:30:31	pratikshap1640@gmail.c	15 / 15	Pratiksha Sunil patil	75	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability is
4/21/2020 18:30:32	kanchanpatil770@gmail	15 / 15	Patil kanchan Suresh	72	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability is
4/21/2020 18:35:40	pranalinodpatil99@gms	15 / 15	Pranali vinod Patil	74	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability is
4/21/2020 18:36:12	mundevd96@gmail.com	13 / 15	Venkatesh Dilip Munde	61	Endocytosis and exocyto	Hydrophilic substances	Low ability to penetrate t	Bioavailability is
4/21/2020 18:36:25	poonampatil28@gmail.c	11 / 15	Poonam Tanaji Patil	73	Passive diffusion (lipid di	Non-ionized substances	Low ability to penetrate t	Bioavailability is
4/21/2020 18:37:12	joytivharamble25@gmail	9 / 15	Jyoti Sambhaji vharamb	96	Active transport (carrier-r	Hydrophobic substances	Easy permeation through	Bioavailability is
4/21/2020 18:40:26	shubhangishohke1999@g	10 / 15	Shubhangi Dhananjay sh	88	Active transport (carrier-r	Hydrophobic substances	Penetrate through memb	Bioavailability is
4/21/2020 18:45:48	vaishnavimohite2015@g	12 / 15	Vaishnavi Sandeep Mohi	59	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability is
4/21/2020 18:49:32	aishwaryalohar985@gmi	15 / 15	Aishwarya Anil Lohar	53	Passive diffusion (lipid di	Hydrophilic substances	Low ability to penetrate t	Bioavailability is

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