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6.2.2 Institution implements e-governance in its operations

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

INDEX

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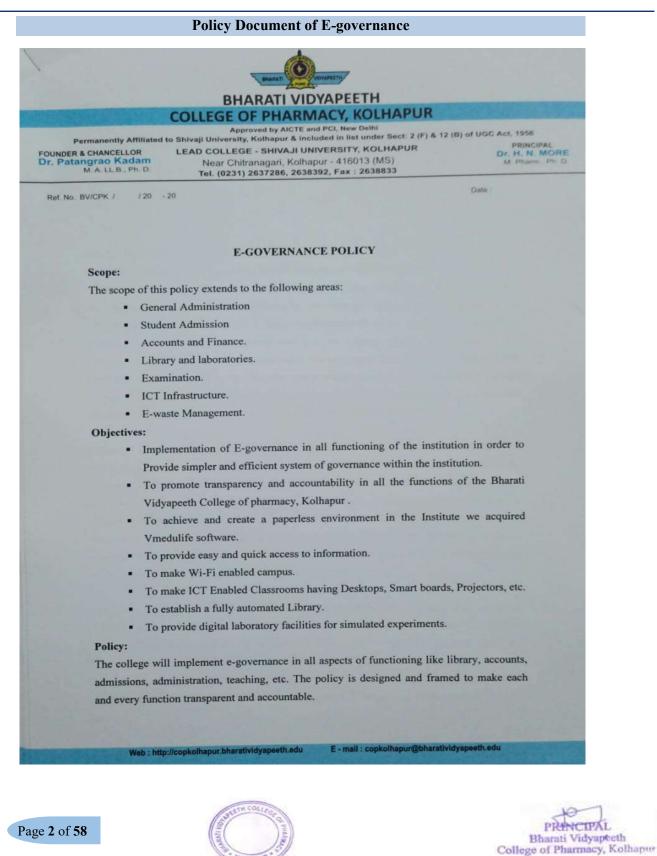








Near Chitranagari, Kolhapur-416013, Maharashtra, India.









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The College decides to make the following policies and procedure:

Website: The website will act as an information center which will reflect about the college, all its activities, important notices, courses offered, etc. For this purpose, a separate service provider/web designer will be appointed by the college. Training will be given to the administrative and teaching staff to make important updates on the website. A Website Committee to be formed for the administration of the college website. The Committee will look after the process of updating, maintaining and working of the website on a regular basis. The Committee will also look for other changes that are required on the website. The College strives to showcase its vibrant self and activeness through its website. All the important notifications have to go live on the website as and when they are released.

Student Admission: An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the University of Delhi. The College brings out its Brochure which is displayed on the website that has guidelines for the admission process. An Admission Portal to be used to manage the admissions in the college. Number of students applying to each course, withdrawals, fee submission, all to be managed through this Portal only. Students are required to submit a separate Online Application Form for taking admission to the college and for this purpose an online software to be used by the Admission Co-ordinator.

Accounts: The office continues to maintain its account on Tally. Latest versions of the software to be purchased and used by the college. Advanced features help the staff to maintain financial records effectively and efficiently. Profit and loss, Balance Sheet are generated through this software only. All the analysis reports are also generated through Tally. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training to the existing staff and updation of the existing software must be done

E - mail : copkolhapur@bharatlvidyapeeth.edu





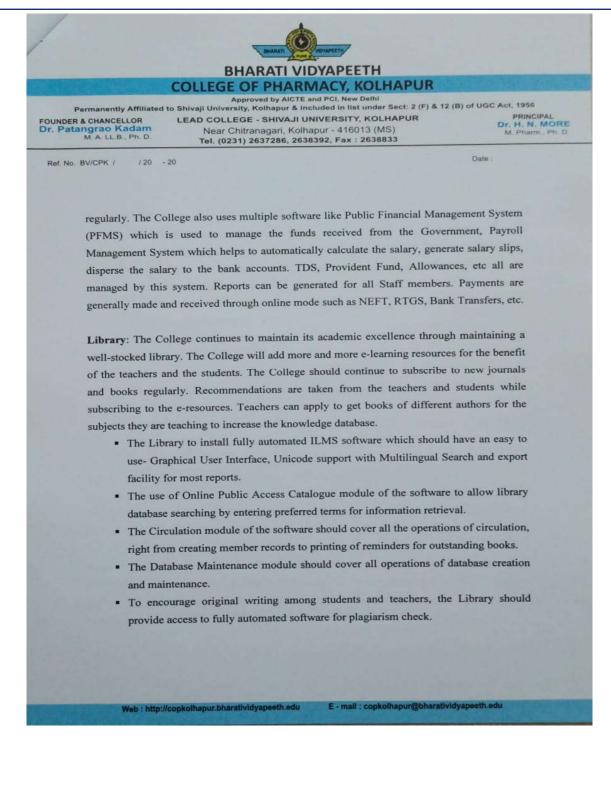
PRINCIPAL Bharati Vidyapeeth College of Pharmacy, Kolhapur







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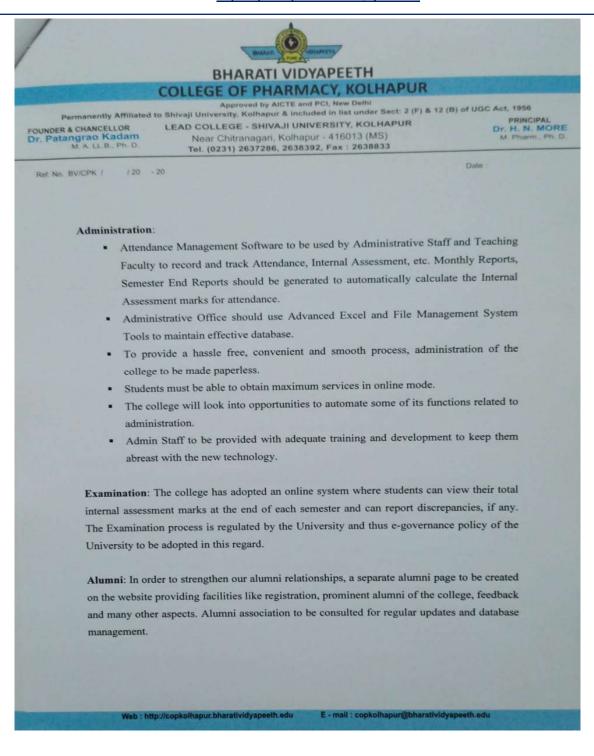








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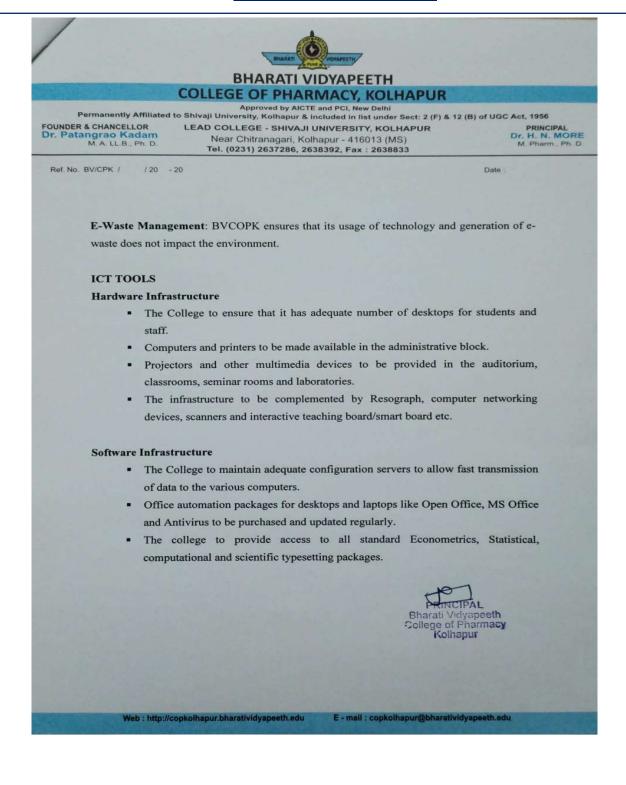








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Audited Statement of Expenditure

H-213, 2nd Floor, Tower No.4, Vashi Railway Station Complex, Vashi, Navi Mumbai-400703 +91 22 4003 3829

Above Lifestyle, Deccan, Pune - 411004

1249/1250, Good Luck Chowk, telephone: +91(20) 25531717, facsimile: +91(20) 25531718. mail: dudhediaco@yahoo.com

V. A. Dudhedia & Co. **Chartered Accountants**

INDEPENDENT AUDITORS' REPORT

To. 0

D

The Principal. Bharati Vidyapeeth University, College of Pharmacy, Kolhapur.

Report on the Financial Statements 1.

We have audited the attached financial statements of Bharati Vidyapeeth University College of Pharmacy Kolhapur, which comprises the Balance Sheet as at 31st March, 2021, Income and Expenditure Account and Receipt and Payment Account for the year ended, which we have signed under reference to this report and the annexure to this report attached herewith.

Management's Responsibility for the Financial Statements 2.

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the Accounting Standards as issued by the Accounting Standards Board, Institute of Chartered Accountants of India; Bombay Public Trust Act, 1950; Societies Registration Act, 1860; and circulars issued by Government of Maharashtra - Education Department in this regard. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility 3.

3.1 Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing and other authoritative pronouncements iscued by the Institute of Chartered Accountants of India. Those Standards

V A Dudhedia & Co.

[Page 1-6]

Dr. H. N. More PRINCIPAL













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require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

- 3.2 An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the trust preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the financial statements.
- 3.3 We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

4. Opinion

1

We conducted our audit in accordance with the Auditing Standards issued by the Institute of Chartered Accountants of India. An audit also includes assessing the accounting principles used and significant estimates made by the Management as well as evaluating overall Financial Statements presentation. An audit includes examination on test basis of evidence relevant to the amounts and disclosure in the Financial Statements. We submit herewith our report subject to the notes there on as under –

- We have obtained all the information and the explanation, which is to the best of our knowledge and belief were necessary for the purpose of audit.
- In our opinion proper books of account as required are maintained by the institute so far as appears from our examination of those books.
- 3) The Institute follows accrual system of accounting. But in few cases hybrid system of accounting is followed. The impact of such transactions on Income and Expenditure and Balance sheet can not be quantified by us due to non avability of information in this regard.
- 4) The Balance Sheet, Income and Expenditure Account and Receipt & Payment Account dealt with by this report are in agreement with the books of account.
- 5) The accounting policies of the Institute are not in compliance with accounting standards which is specified by "Institute of Chartered Accountants of India"

V A Dudhedia & Co.

[Page 2-6]















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6) In our opinion and to the best of our information and according to the explanation given to us the accounts give the information in the manner so required and give a true and fair view.

A] In the case of Balance Sheet of the state of affairs of the college as at 31st March, 2021.B] In the case of Income And Expenditure Account, the deficit for the year ended on 31st March, 2021.

For M/s. V. A. Dudhedia & Co. Chartered Accountants Firm Registration No. 112450W

VA. Dudhedia Membership No. 013989 CHAN Partner Place: Pune Date:

V A Dudhedia & Co.

[Page 3-6]















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FORM A-1

Audit report for fee proposal submitted to FEES REGULATING AUTHORITY, Maharashtra

- We have examined the balance sheet as on 31.03.2020 and the income and expenditure account for the period beginning from 01.04.2019 to ending on 31.03.2020, attached herewith, of Bharati Vidyapeeth College of Pharmacy, Kolhapur. Address- Near Chitranagari, Kolhapur.
- We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
- 3. We confirm that the <u>mercantile method of accounting is not followed by the course</u>, but a <u>hybrid system of accounting is followed</u> wherein certain expenses/income are booked on cash basis and certain expenses/income are booked on mercantile basis while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31st March2020.

4.

- (A) We have obtained sufficient information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit; subject to the restrictions imposed due to the ongoing COVID-19 pandemic.
- (B) In our opinion, proper books of account have been kept by the institute so far as appears from our examination of the books.
- (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-
- (i) In the case of the balance sheet, of the state of the affairs of the course as at 31st March;

and

- (ii) In the case of the income and expenditure account of the deficit of the course for the year ended on that date.
- The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No.A-2.
- 6. In our opinion and to the best of our information and according to explanations given to us, the particulars stated in the said Form No.A-2 is being filled up by the management on the basis of the information available with the management and not independently verified by us.

Place: Pune Date: 28th October, 2020

For, M/s. V. A. Dudhedia & Co. Chartered Accountants FRN- 112450W



Vijaykumar Dudhedia Partner UDIN:20013989AAAALN7875 M No. 013989

Dr. H. N. More PRINCIPAL













Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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FORM NO. A-2

Forming part Audit Report under FORM NO. A-1

.....

- 1. Code of the Institution for which the fees proposal is submitted: PH6256
- 2. Name of the Institution Bharati Vidyapeeth College of Pharmacy, Kolhapur
- 3. Correspondence of Address of the Institution- Near Chitranagari, Kolhapur
- Location address of the college where the course is carried on.- Near Chitranagari, Kolhapur
- 5. Academic year for which the fees proposal is submitted form 2021to 2022
- 6. Relevant Financial year -2019-20.
- 7. Break of the Annual Salary expenditure into:

Fotal Salary as per I&E Account	Rs.
Feaching Salary	22481756
Arrears of Teaching Salary for earlier Financial years	0
Non-Teaching Salary	10478382
Arrears of Non-Teaching Salary for earlier financial years	0
Visiting and Guest Lecture remuneration	32900
8. Mode of Payment of Salary	
Teaching Salary as mentioned above	Total Rs.
Paid by Bank Transfer during the year	22481756
Paid by Account Payee cross cheque	0
Paid in cash	0
Provision at the end of Financial Year	0
8.1.	
Non-Teaching Salary as mentioned above	Total Rs.
Paid by Bank Transfer during the year	10478382
Paid by Account Payee cross cheque	0
Paid in cash	0
Provision at the end of Financial Year	0
8.2.	-
Visiting and Guest lecture Salary as mentioned above	Total Rs.
Paid by Bank Transfer during the year	0
Paid by Account Payee cross cheque	29400
Paid in cash	3500
Provision at the end of Financial Year	0



Dr. H. N. More PRINCIPAL













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9. Teaching staff and status of their approval from the University/Council as up to the end of the related Financial Year

Total No. of Teaching Staff of which salary reflected in the I& E Account for the related financial year	No.23
Approved Teaching Staff	19
Unapproved Teaching Staff	04

10. Depreciation of computation as per Fees Regulating Authority norms: Rate of Depreciation for the Financial Year 2019-20

Computer	25%
Books	25%
Plant & Machinery (Definition as per Income Tax Act, 1969	15%

Furniture & Fixtures (Definition as per Income Tax Act, 1969)

Depreciation computation as per FRA

Opening Balance	Additions	Deletions/S ales	Depreciation for the year	Closing Balance(WD V)
1,58,84,865	4,20,768	0	28,86,619	1,34,19,214

11. Capital expenditure and deferred revenue expenditure debited to Income and Expenditure Account

	Expenditure head	Nature details)	of	Expenditure	(Mention	Amount Rs.
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12. Break of the University / Council / Approval Authority Affiliation fee

Amount of Affiliation fee as per I & E account	Rs. PH- 70,800/- MPH- 2,99,000/-
Name of the University / Council / Approval Authority	AICTE, New Delhi PCI, New Delhi Shivaji University, Kolhapur
No. of Years for which the Affiliation fee Paid	AICTE- One Year PCI- One Year Shivaji University, Kolhapur- One Year
Amount of Prepaid Affiliation fee i.e. fees paid for subsequent financial year	Nil



15%

Dr. H. N. More PRINCIPAL













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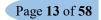
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13. Sanctioned Strength of the Students by the approving Authority. Please note that the Information is required not of the actual no. of students who have taken admission but sanction strength (Pleases mention branch wise details within the course).

Name of the Course/Branch	and a second and the second seco	Additional permitted for Academic Year 2020-21	Sanctioned no. of Students for Academic Year 2020-21
B.Pharm	240	EWS- 04 (Ist Year) PMSS – 02 (Ist Year) Direct IInd Year - 06	240 0 0
M.Pharm	80 Pharmaceutical Chemistry - 10 Pharmaceutics - 15 Quality Assurance - 15	0	80 Pharmaceutical Chemistry - 10 Pharmaceutics - 15 Quality Assurance - 15

















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telephone: +91(20) 25531717, facsimile: +91(20) 25531718, mail: dudhediaco@yahoo.com

V. A. Dudhedia & Co. Chartered Accountants

INDEPENDENT AUDITORS' REPORT

To, The Principal, Bharati Vidyapeeth University, College of Pharmacy, Kolhapur.

1. Report on the Financial Statements

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2. Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the Accounting Standards as issued by the Accounting Standards Board, Institute of Chartered Accountants of India; Bombay Public Trust Act, 1950; Societies Registration Act, 1860; and circulars issued by Government of Maharashtra – Education Department in this regard. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

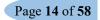
3. Auditor's Responsibility

3.1 Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing and other authoritative pronouncements issued by the Institute of Chartered Accountants of India. Those Standards

V A Dudhedia & Co.

[Page 1-6]















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require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

- 3.2 An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the trust preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Management, as well as evaluating the overall presentation of the financial statements.
- 3.3 We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

4. Opinion

We conducted our audit in accordance with the Auditing Standards issued by the Institute of Chartered Accountants of India. An audit also includes assessing the accounting principles used and significant estimates made by the Management as well as evaluating overall Financial Statements presentation. An audit includes examination on test basis of evidence relevant to the amounts and disclosure in the Financial Statements. We submit herewith our report subject to the notes there on as under –

- We have obtained all the information and the explanation, which is to the best of our knowledge and belief were necessary for the purpose of audit.
- In our opinion proper books of account as required are maintained by the institute so far as appears from our examination of those books.
- 3) The Institute follows accrual system of accounting. But in few cases hybrid system of accounting is followed. The impact of such transactions on Income and Expenditure and Balance sheet can not be quantified by us due to non avability of information in this regard.
- 4) The Balance Sheet, Income and Expenditure Account and Receipt & Payment Account dealt with by this report are in agreement with the books of account.
- 5) The accounting policies of the Institute are not in compliance with accounting standards which is specified by "Institute of Chartered Accountants of India"

V A Dudhedia & Co.

[Page 2-6]















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6) In our opinion and to the best of our information and according to the explanation given to us the accounts give the information in the manner so required and give a true and fair view-

A] In the case of Balance Sheet of the state of affairs of the college as at 31st March, 2019.B] In the case of Income And Expenditure Account, the deficit for the year ended on 31st March, 2019.

For M/s. V. A. Dudhedia & Co. Chartered Accountants Firm Registration No. 112450W

DHER VA. Dudhe

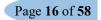
Membership Nov013985 Partner

Place: Pune Date: 20th September, 2019

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[Page 3-6]















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Administration

Tally: Prime Silver

SILVER	K: Company				G: Go To				
Gateway of Tally									X F2:Date
CURRENT PERIOD 1-Apr-23 to 31-Ma	ır-24			CURRENT DA Thursday, 19-Oct-20					F3: Company
NAME OF COMPANY	(DATE OF LAST ENT	RY				
A.2.COLLEGE O	F PHARMACY (DEGREE)	- 2008-09 - (from 1-Apr-22)		19-Oct-	23				
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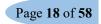
















































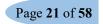


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CCTV Surveillance













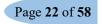




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Capture Time	2023-10-27 15:13:49
Camera Name	IP Camera10_NVR 199
Description Information	
Image Preview	26-10-2023 Thu 0 I: 11:55 Pt U6 CLASSNOP 1

1A-0 BHARATI VIDVAPEETH COLLEGE OF PHARMACY, KOLHAPUR A. PROGRAM EDUCATIONAL OBJECTIVES : Provide fundamental knowledge of pharmaceutical sciences and groom abilities for its applications. 2) Use modern tools and techniques to model and demonstrate pharmaceutical concepts for industrial applications and healthcare Enhance ability to identify and analyze problems and reach a conclusion using rational scientific methods wherever necessary. Imbibe ability to work independently and in a team in multi-disciplinary settings of pharma industry, hospitals, academia 5) Inculcate ethical practices, environmental concerns, ability to and research. communicate effectively and be independent life-long learners in quest for satisfaction.







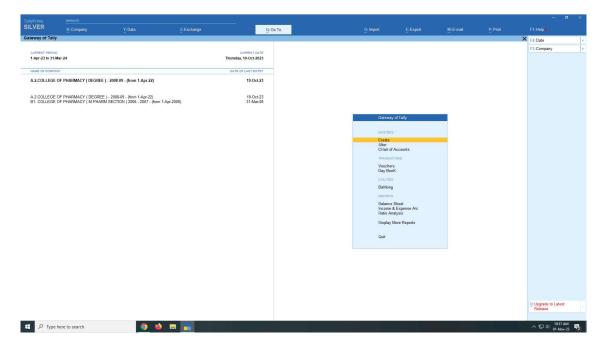


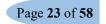




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Finanace and Accounts















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Student Admission and Support

e-Granthalaya A Digital Agenda for Library Automation and Networking	
A Digital Agenda for Library Automation and Networking	
Network Edition Version 3.0 (2007)	
<mark>(Local/LAN based Connectivity)</mark> Select your Language (अपने आप चुनिर)	
Language (איש) Assamese	
Design and Developed by	
National Informatics Centre Government of India	
<u>http://egranthalaya.nic.in</u> Email: rkmatoria@nic.in	
17-JUNE-2019	Rev. 32

INTEGRATED LIBRARY MANAGEMENT SYSTEM (ILMS)

e-Granthalaya-A Digital Agenda For Library Automation and Networking	
e-Grant halaya A Digital Agenda for Library Automation and Networking	
A Digital Agenda for Library Automation and Networking	
Network Edition Version 3.0 (2007)	
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Select your LIBRARY	
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OK Cancel	
Design and Developed by	
National Informatics Centre	
Government of India	
<u>http://egranthalaya.nic.in</u> Email: rkmatoria@nic.in	
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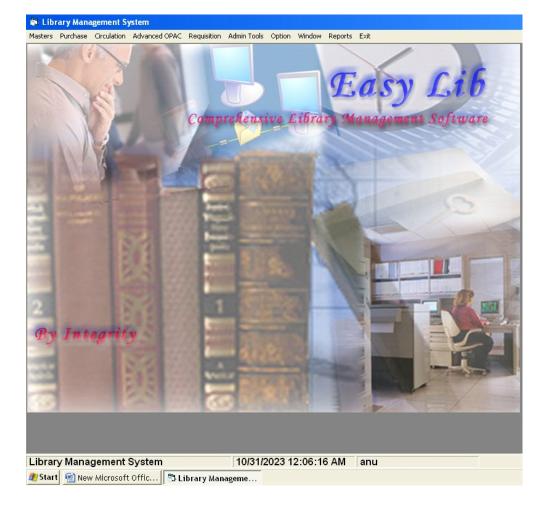


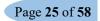




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Easy Lib software (5.1.03)







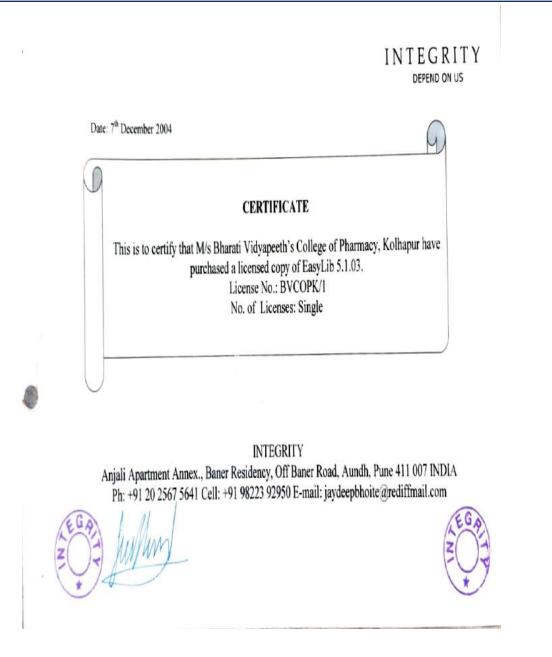








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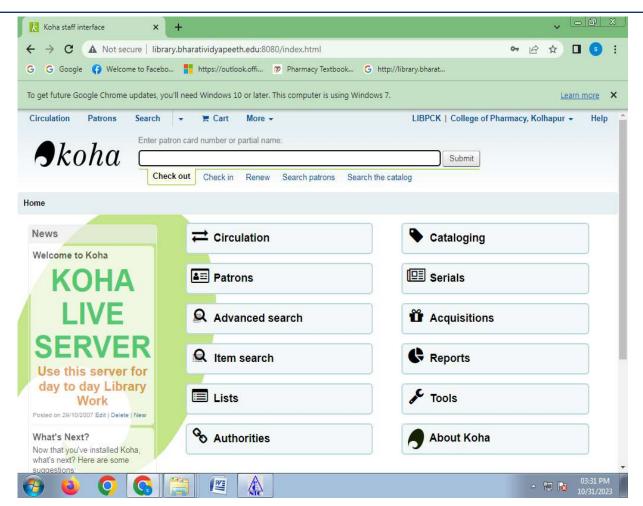


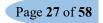






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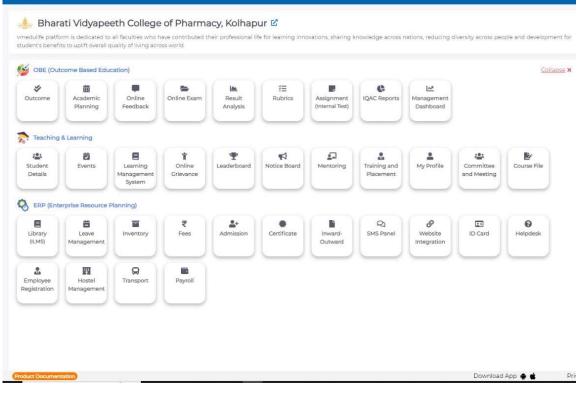


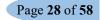


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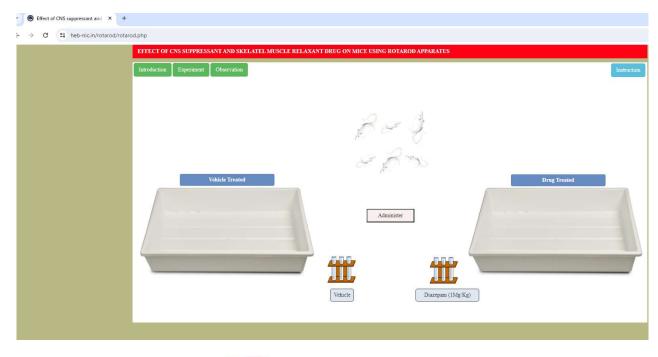
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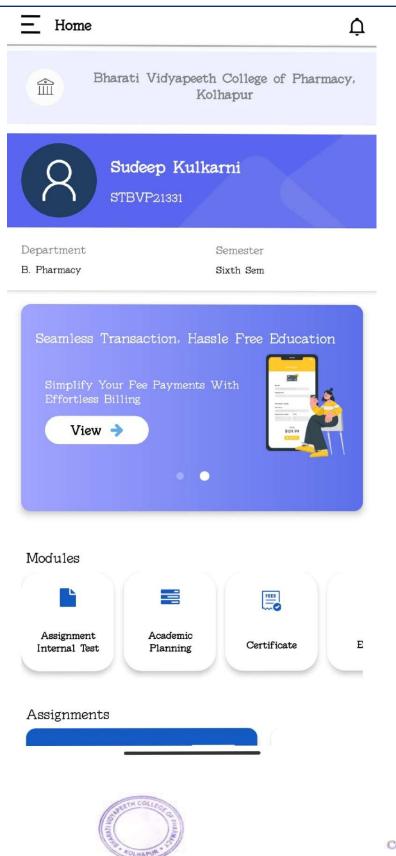
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Bharati Vidyapeeth College of Pharmacy, Kolhapur

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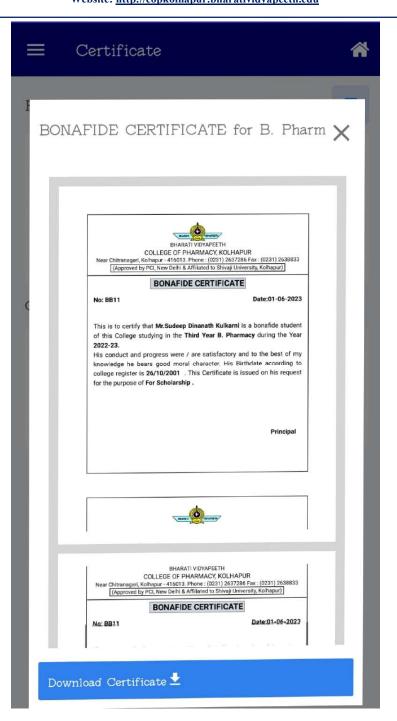
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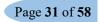






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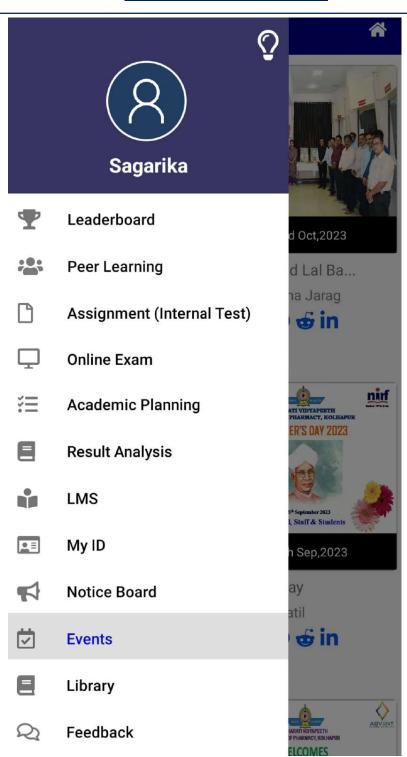








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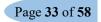
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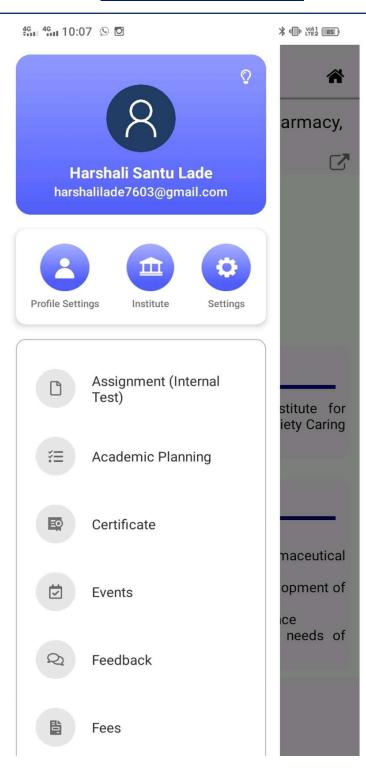


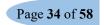






















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💽 GPS Map Camera



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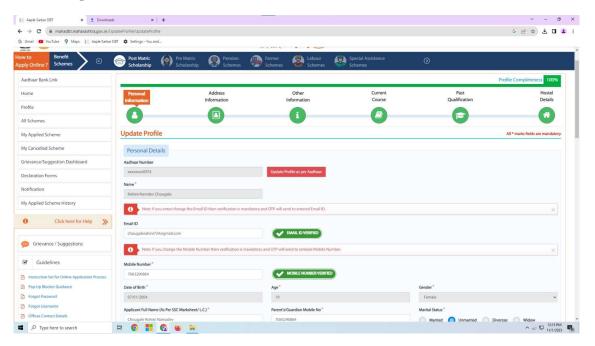




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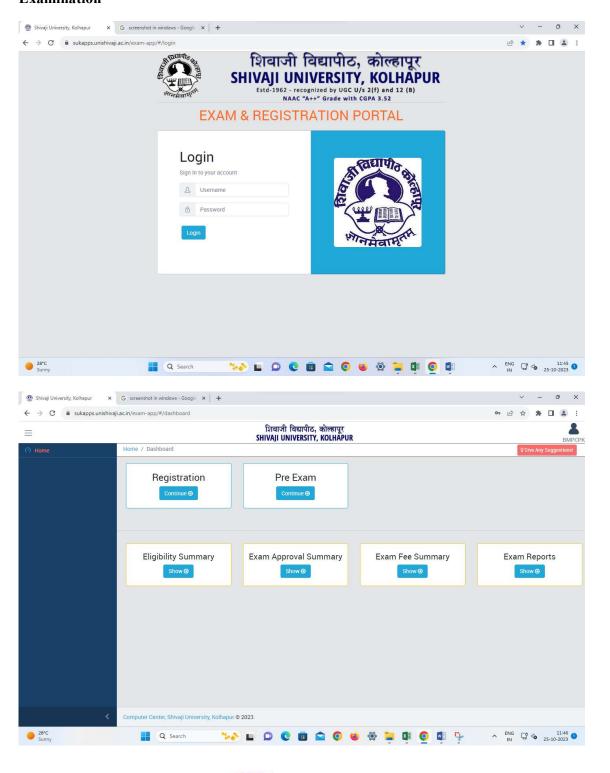






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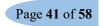








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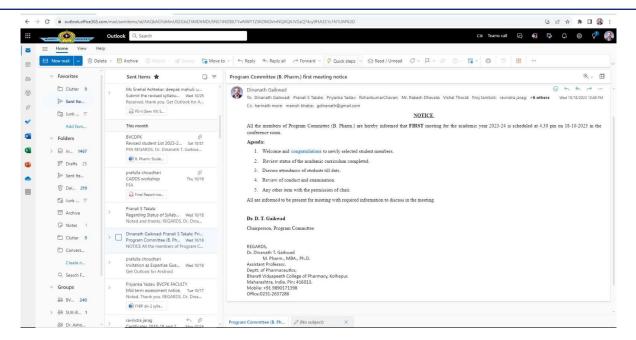


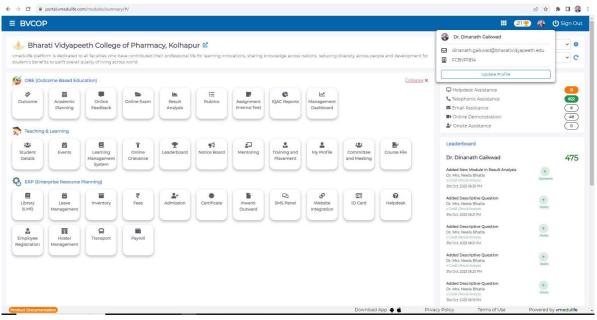






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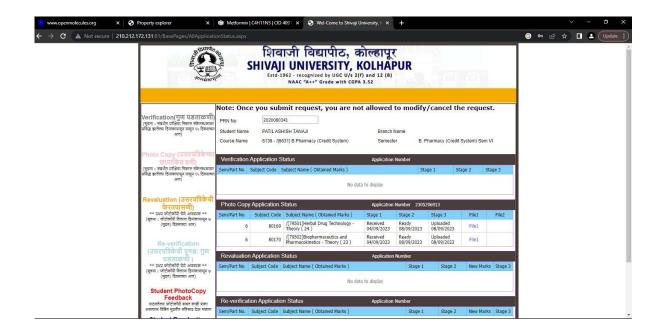






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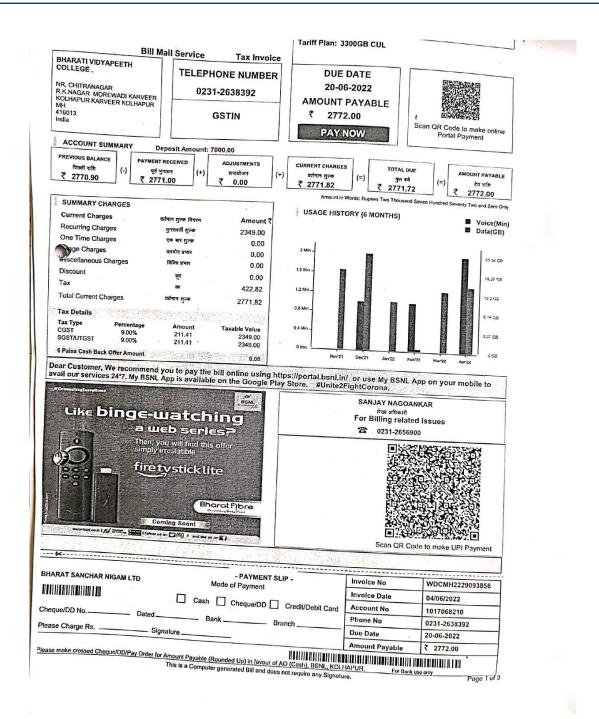








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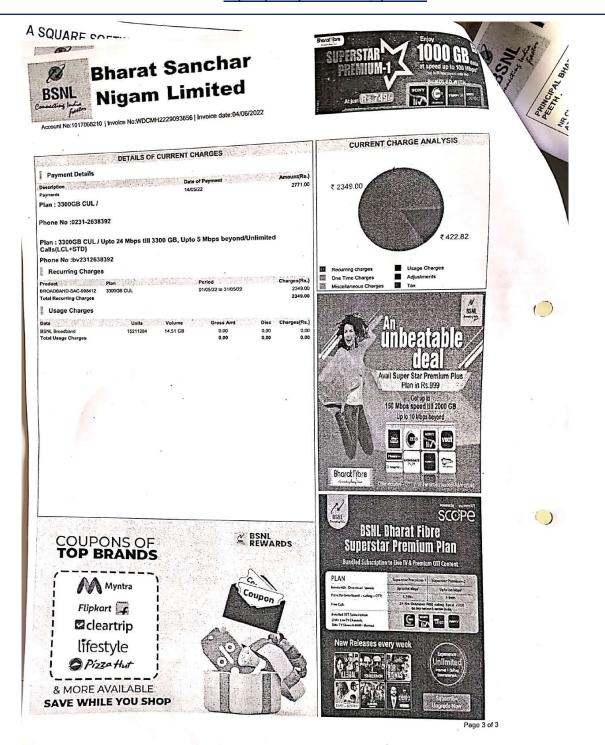








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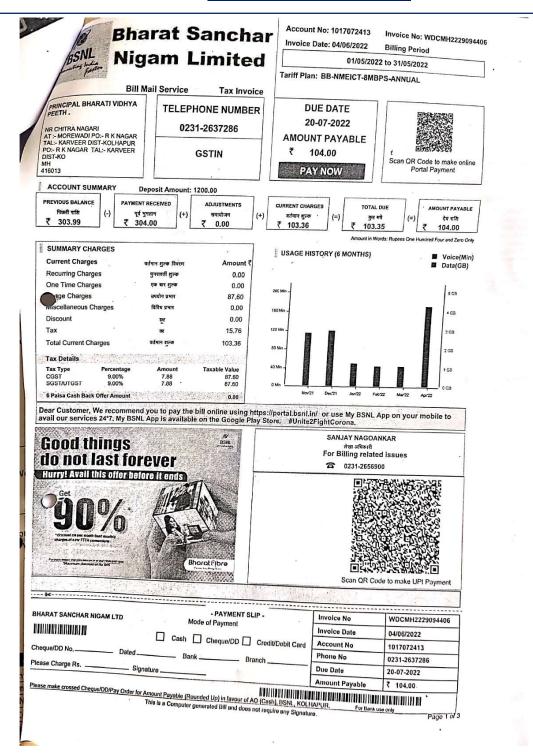








Near Chitranagari, Kolhapur-416013, Maharashtra, India.















Payment Details Description Payments Plan : LANDLINE-INCOMII		T CHARGES		Amount(Rs.) 304.00	CURRENT CHARGE ANALYSIS
Phone No :0231-2637286	IG-ONLY-FOR-VPN /				₹ 87.60
Usage Charges					No. 1
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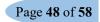








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	NO:	DUE DATE:15-06-2022		24		
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	Grand Total:			0	93416.67	
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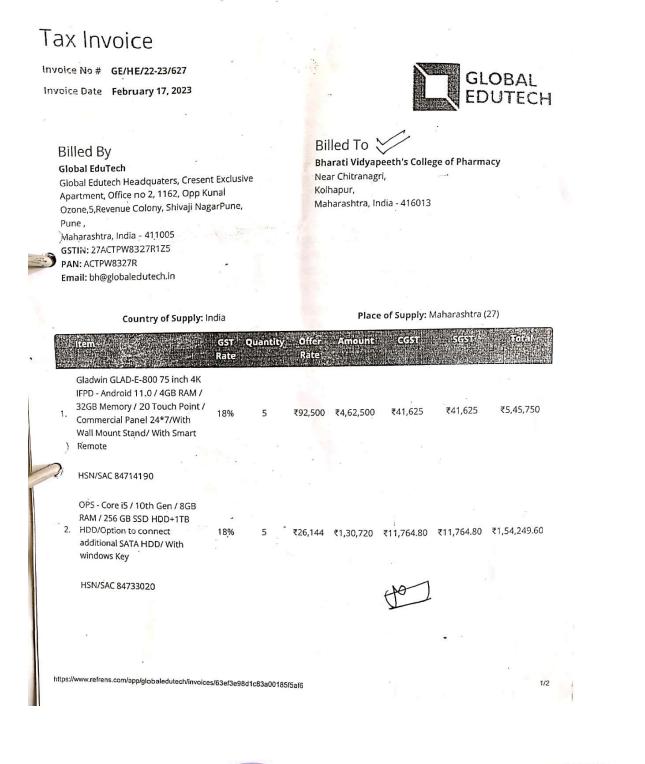


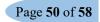






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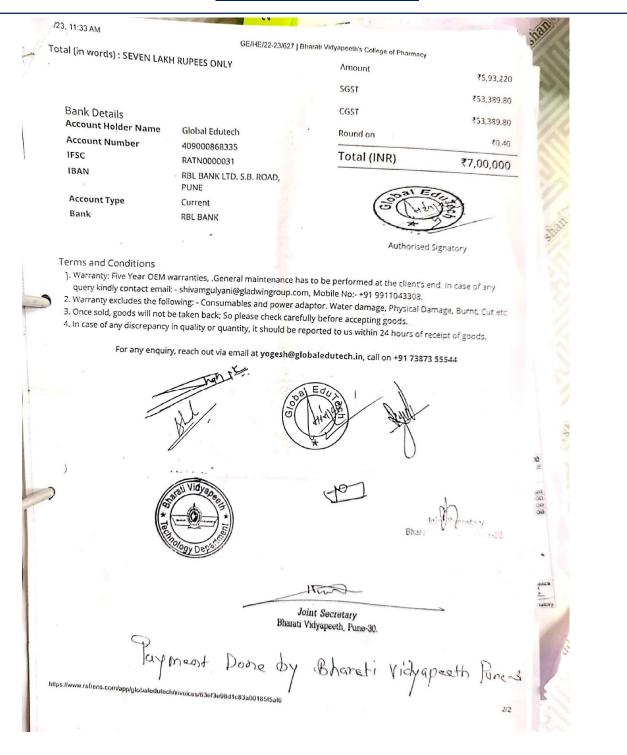








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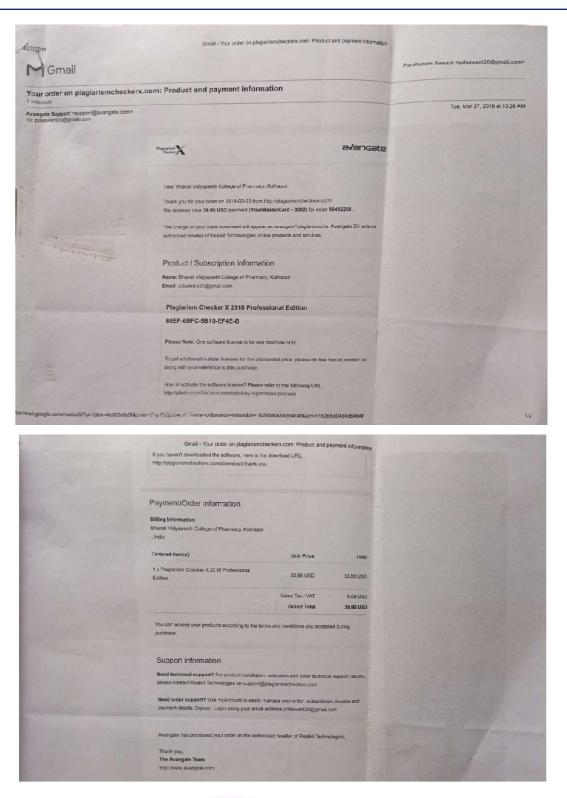








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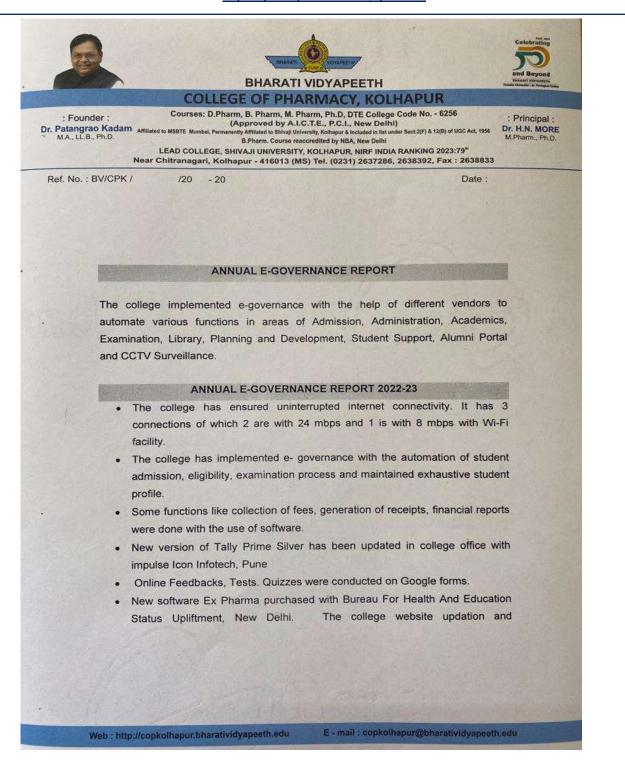








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BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR Courses: D.Pharm, B. Pharm, M. Pharm, Ph.D, DTE College Code No. - 6256 (Approved by A.I.C.T.E., P.C.I., New Delhi) : Principal : : Founder : Dr. H.N. MORE Dr. Patangrao Kadam Affiliated to MSBTE M.A., LL.B., Ph.D. ct:2(F) & 12(B) of UGC Act, 1956 B.Pharm. Course reaccredited by NBA, New Delhi LEAD COLLEGE, SHIVAJI UNIVERSITY, KOLHAPUR, NIRF INDIA RANKING 2023:79" Near Chitranagari, Kolhapur - 416013 (MS) Tel. (0231) 2637286, 2638392, Fax : 2638833 Ref. No. : BV/CPK / /20 - 20 Date : maintenance services are continued with Bharati Vidyapeeth technology department, Pune Library E-Resources Such as e-Granthalaya and Koha Software proess were used to access the required e-books and e-journals. For plagiarism software were used such as Plagiarism checker X 2018 professional edition. Google Meet, Zoom and Microsoft Teams applications were used to conduct different online events and activities in the departments in the college. VMedulife was used for attendance and academic progression of faculty in the college. Dr. H N. More PRINCIPAL Bharati Vidyapeeth College of Pharmaey, Kolhapur E - mail : copkolhapur@bharatividyapeeth.edu Web : http://copkolhapur.bharatividyapeeth.edu





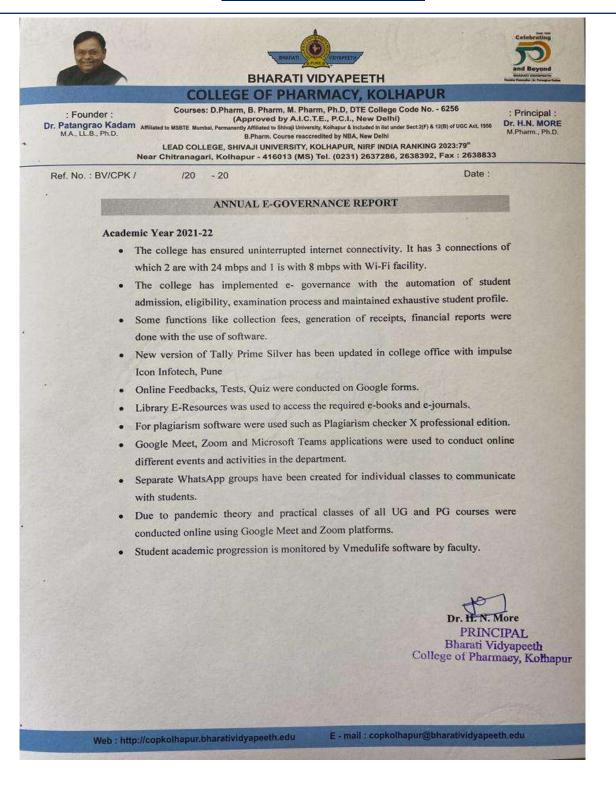








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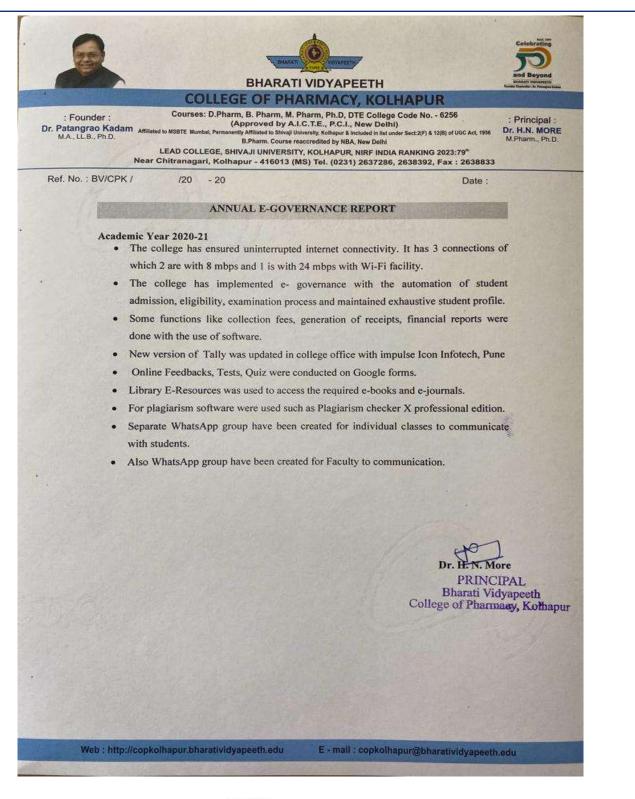


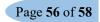






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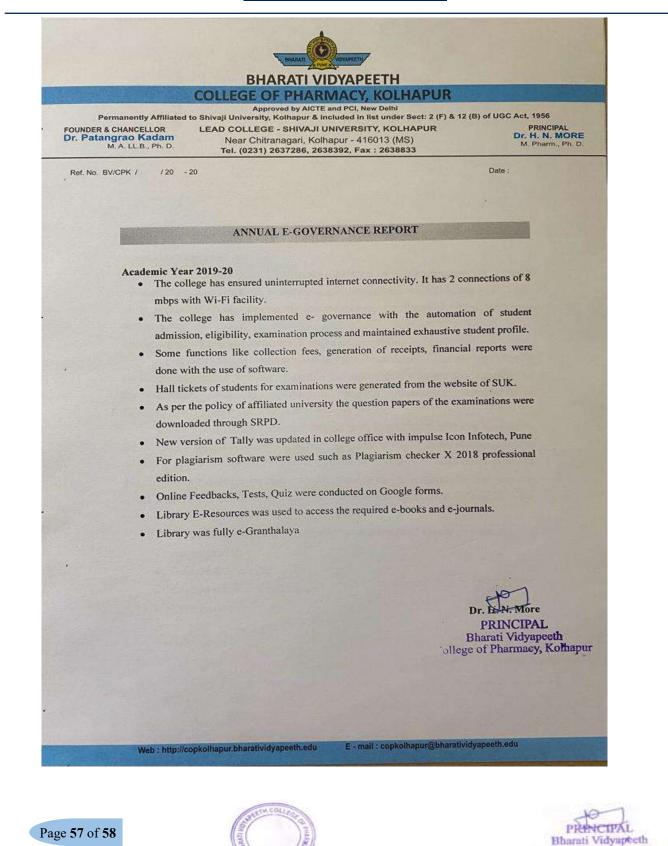




College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.









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